



City of Cleveland

Justin M. Bibb, Mayor

Department of Community Development
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August 29, 2022

Matthew Lamantia
200 North High Street
7th Floor
Columbus, OH 43215

RE: Consolidated Annual Performance and Evaluation Report (CAPER)

Dear Mr. Lamantia,

The City of Cleveland's Consolidated Annual Performance and Evaluation Report (CAPER) for Program Year 2021-2022 is enclosed. This report described all HUD Entitlement Activity during the period beginning June 1, 2021 and ending May 31, 2022.

I hope that upon your review of our CAPER you conclude that the 2021-2022 program year was productive in furthering the City's and HUD's shared goals.

Please contact Joy Anderson, Commissioner of Administrative Services, at 216-664-2055 or Martin Bielat, Compliance Manager, at 216-664-4094 regarding any questions or concerns relating to the CAPER.

Sincerely,

Alyssa Hernandez, Director
Department of Community Development

cc: Joy Anderson, Commissioner of Administrative Services
Martin Bielat, Compliance Manager



CITY OF CLEVELAND

Mayor Justin M. Bibb

City of Cleveland

Department of Community Development
Alyssa Hernandez, Director

2021-2022

**First Program Year
Consolidated Annual Performance and
Evaluation Report (CAPER)**

Presented to
U.S. Department of Housing and Urban Development
Columbus Field Office of Community Planning and Development

August 29, 2022

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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.

At the end of each fiscal year, the City of Cleveland is required to prepare a Consolidated Annual Performance Evaluation Report (CAPER). This report must be submitted to HUD within 90 days after the close of the program year and include information on programmatic accomplishments under the entitlement programs administered by the City of Cleveland.

This CAPER is for the first year (2021) of the 2021-2025 Cleveland Consolidated Plan. Entitlement programs and allocations covered by this report include:

- Community Development Block Grant Program (CDBG)
- Home Investment Partnerships Program (HOME)
- Emergency Solutions Grant (ESG)
- Housing Opportunities for Persons with AIDS (HOPWA)

During the 2021 grant year, the City made progress in meeting the priority needs identified in the Consolidated Plan:

- Cleveland 2030: A Housing Equity Plan-- High Priority
- Revitalize Neighborhoods -- High Priority
- Economic Opportunities -- High Priority
- Neighborhood Improvements -- High Priority

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
10 Year Housing Plan	Affordable Housing Public Housing Homeless	CDBG: \$ / HOME: \$	Rental units constructed	Household Housing Unit	250	29	11.60%	50	29	58.00%
10 Year Housing Plan	Affordable Housing Public Housing Homeless	CDBG: \$ / HOME: \$	Rental units rehabilitated	Household Housing Unit	250	21	8.40%	200	21	10.50%
10 Year Housing Plan	Affordable Housing Public Housing Homeless	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	200	622	311.00%	100	622	622.00%
10 Year Housing Plan	Affordable Housing Public Housing Homeless	CDBG: \$ / HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	100	21	21.00%			
10 Year Housing Plan	Affordable Housing Public Housing Homeless	CDBG: \$ / HOME: \$	Housing for Homeless added	Household Housing Unit	250	29	11.60%			

10 Year Housing Plan	Affordable Housing Public Housing Homeless	CDBG: \$ / HOME: \$	Buildings Demolished	Buildings	0	0		100	0	0.00%
Economic Opportunity	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Facade treatment/business building rehabilitation	Business	100	34	34.00%	35	34	97.14%
Economic Opportunity	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	100	940	940.00%	35	940	2,685.71%
Ending Poverty and Racial Disparities	Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOPWA: \$ / ESG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	38840		0	38840	

Ending Poverty and Racial Disparities	Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOPWA: \$ / ESG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	160000	57829	36.14%	160000	57829	36.14%
Ending Poverty and Racial Disparities	Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOPWA: \$ / ESG: \$	Facade treatment/business building rehabilitation	Business	0	3		0	3	
Ending Poverty and Racial Disparities	Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOPWA: \$ / ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	5000	2847	56.94%	5000	2847	56.94%

Ending Poverty and Racial Disparities	Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOPWA: \$ / ESG: \$	Businesses assisted	Businesses Assisted	0	28		0	28	
Ending Poverty and Racial Disparities	Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOPWA: \$ / ESG: \$	HIV/AIDS Housing Operations	Household Housing Unit	400	0	0.00%			
Neighborhood Improvements	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1000	0	0.00%	500	0	0.00%
Neighborhood Improvements	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	500	18647	3,729.40%	500	18647	3,729.40%

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.

During the 2021 grant year, the City made progress in meeting the priority needs identified in the Consolidated Plan:

- Cleveland 2030: A Housing Equity Plan-- High Priority
- Revitalize Neighborhoods -- High Priority
- Economic Opportunities -- High Priority
- Neighborhood Improvements -- High Priority

Assessment of CDBG Program Performance

- Storefront Renovation Program- Years ago SRP reduced its goal from 50 to 35 projects, due to a reduced number of staff and increased turnover at the CDC and in house levels. However, this year the program's pace exceed the 35 project goal for the funding year. The total number of projects completed was 45. This was a combination of 27 CDBG funded and 18 KIOSK funded projects.
- Senior Homeowner Assistance Program (SHAP)- The SHAP program completed 54 projects. SHAP is designed to assist low income seniors or disabled homeowners with the repair of two (2) critical health and safety repairs to their primary residence. The increase from 1 to 2 critical home repair items, increased the time of performance for a project which impacted the number of jobs a contractor could complete. This is below the proposed 100 units the City had hoped to achieve but the entire year has been severely impacted by COVID with less workers and material shortages, as well as drastic material cost increases.
- Community Development Corporation (CDC) Activity Grants- For the past 3 years, the Department has devoted significant attention to CDCs and their use of CDBG funding to impact residents in their service areas. Program changes, reporting changes, trainings, and technical assistance are beginning to show results. This year 17 CDCs funded under the program were able to report over 800 households served through public services programs, over 550 businesses assisted through technical assistance programs, 1,400 vacant blighted parcels reutilized or cleaned and close to 250 households services in housing rehab referral programs.

CDBG Assessment of Addressing Specific Objectives

Program regulations state that every CD-funded activity must benefit either low- and moderate-income (low/mod) persons, prevent or eliminate slums or blight, or meet an urgent need. Further, at least 70 percent of CD program funds must benefit low/mod persons. The City of Cleveland maintains discretion in using its funds for housing renovation, maintenance, and services; economic development; improvements and renovations to public facilities; and public services. The goals identified in this module and the programs that support them have been prioritized both for their ability to address the needs identified in the 2021-2025 Five-Year Strategic Plan and for their benefit to low/mod persons and communities. For Calendar Year 2021, 73.49% percent of CD funds were used to benefit low/mod persons.

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)

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

Narrative

CDBG data for this table is split between two data measures: persons and households. Accomplishment data is collected by individual for activities under Low- and Moderate-Income Area (LMA), Low- and Moderate-Income Limited Clientele (LMC), and Low- and Moderate-Income Jobs (LMJ) National Objectives; and by households for activities under Low- and Moderate-Income Households (LMH) National Objective. (Note: Most activities under "households" fall under the category of housing; however, there are some non-housing activities that collect data by household). As a result, CDBG data must be separated between the two data measures. HOME data, however, is collected exclusively by household.

The information for the CDBG and HOME funds are from the HUD PR 23 report. The HOPWA program provided data on the race/ethnicity of their beneficiaries. The ESG data is compiled in SAGE and uploaded directly to HUD.

The U. S. Census in 2020 reported Cleveland's population to be 372,624. In 2020, 34.46% of the population was counted as white, 46.36% was counted as Black or African American, and 12.05% was counted as Hispanic. Quick Facts at census.gov (based on ACS 5 Year Estimates) reports that Cleveland's estimated population as of July 1, 2021, was 367,991. The demographic data indicates 39.7% are White, 47.6% are Black or African American, and 11.9% are Hispanic or Latino.

Information on persons served by the ESG program can be found in the SAGE and ancillary ESG accomplishment reports included here in Attachment 4. It is derived from the HMIS system required by HUD for participants in programs serving persons who were homeless, in transition, or in need of shelter.

Information on persons served by the HOPWA program can be found in section CR-55 of this report and were derived from the HOPWA CAPER Narrative and Report. These documents can be found in Attachment 4.

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	22,587,582	
HOME	public - federal	5,493,451	
HOPWA	public - federal	1,773,969	
ESG	public - federal	1,852,356	

Table 3 - Resources Made Available

Narrative

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Central NRSA	15		
City of Cleveland	60		Other
South NRSA	15		
West NSRA	10		

Table 4 – Identify the geographic distribution and location of investments

Narrative

The City of Cleveland is currently updating our NRSA areas and are will not providing a NRSA breakdown this year.

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.

A key element of Cleveland's overall community development strategy is to maximize the leveraging of other public and private resources. Community Development Block Grant and other entitlement funds from HUD will never be able to meet more than a fraction of affordable housing and low-income neighborhood development needs in Cleveland.

Major initiatives to assure leveraging of resources include:

Housing Trust Fund Match

Cleveland allocates CDBG and HOME funds to housing developments of scale through its competitive Housing Trust Fund process. Under the rules established for allocation of these funds, each dollar committed by the City must leverage a minimum of three dollars from other sources. For most selected projects, the leverage ratio is much higher. In the 2021 year, the City had a ratio of ten to one for leveraged funding Housing Trust Fund.

Neighborhood Reinvestment Program

Since 1991, the City of Cleveland has engaged in negotiations with major commercial lenders in Cleveland through the Neighborhood Reinvestment Program. The resulting partnership agreements have created special lending products designed for Cleveland neighborhoods and produced pledged neighborhood lending and investment commitments. A significant selection factor in determining which banks will serve as depositories for City of Cleveland accounts is the level of commitment to lending programs supporting residential and commercial development in Cleveland's neighborhoods.

Required Matching Funds

The City of Cleveland is required to document matching funds for its allocation from the Emergency Solutions Grant (ESG). All contracts establish a minimum match of 25%. Payment requests from subrecipients are required to document the minimum 25% match as part of their payment review. Sources for this match are described in the ESG narrative section.

HOME Match Report

The City of Cleveland is required to document matching funds for its HOME entitlement grant allocation. The minimum required is \$0.25 for every HOME dollar used. In PY 2021 \$37M of

leveraged funds were utilized, creating a ten-to-one ratio. The leveraging table in CR-15 describes the individual match amounts per HOME activities.

Publicly Owned Land

The Department of Community manages the City's Land Bank that has an inventory of 16,500 vacant parcels. These parcels are disposed in a manner to support the needs identified in the plan, specifically:

- to support the development of new affordable housing;
- to support economic opportunities for low and moderate income residents; and,
- to support the revitalization of low and moderate income residents.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	58,890,262
2. Match contributed during current Federal fiscal year	37,892,698
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	96,782,960
4. Match liability for current Federal fiscal year	875,468
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	95,907,492

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
14762	06/22/2021	9,082,890	0	0	0	0	0	0
14771	07/01/2021	8,440,265	0	0	0	0	0	0
14772	07/08/2021	20,515	0	0	0	0	0	0
14812	09/09/2021	4,948,366	0	0	0	0	0	0
15010	09/09/2021	3,594,439	0	0	0	0	0	0
15016	04/05/2022	4,897,734	0	0	0	0	0	0
15085	11/11/2021	4,493,106	0	0	0	0	0	0
15086	11/18/2021	17,839	0	0	0	0	0	0
15087	11/18/2021	59,371	0	0	0	0	0	0
15088	11/11/2021	109,223	0	0	0	0	0	0
15089	02/08/2022	108,620	0	0	0	0	0	0
15090	02/24/2022	70,368	0	0	0	0	0	0
15091	08/24/2022	97,786	0	0	0	0	0	0
15302	02/03/2022	572,524	0	0	0	0	0	0
15348	01/27/2022	123,141	0	0	0	0	0	0
15502	02/08/2022	42,075	0	0	0	0	0	0
15506	05/12/2022	70,964	0	0	0	0	0	0
15525	05/12/2022	917,817	0	0	0	0	0	0

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at beginning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
0	770,151	770,151	0	0

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period

	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	10,350,647	0	0	0	0	10,350,647
Number	5	0	0	0	0	5
Sub-Contracts						
Number	80	0	1	7	2	70
Dollar Amount	24,855,315	0	207,750	2,176,805	125,550	22,345,210
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	10,350,647	839,783	9,510,864			
Number	5	1	4			
Sub-Contracts						
Number	80	16	64			
Dollar Amount	24,855,315	6,657,371	18,197,944			

Table 8 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted

	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		39		395,300		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	7	0	0	5	1	1
Cost	82,820	0	0	37,264	21,228	24,328

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	132	514
Number of Non-Homeless households to be provided affordable housing units	667	451
Number of Special-Needs households to be provided affordable housing units	0	0
Total	799	965

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	792
Number of households supported through The Production of New Units	606	21
Number of households supported through Rehab of Existing Units	193	430
Number of households supported through Acquisition of Existing Units	0	0
Total	799	1,243

Table 12 – Number of Households Supported

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

The difference between goals and outcomes reflect developer production primarily using LIHTC equity. The numbers of units are determined by private and non-profit developers competing for tax credit equity and are not controlled by City. In short, we have many more projects in the pipeline requiring multiple sources of funding. We support the variety of eligible projects, but only a portion are awarded funding from State controlled federal resources.

Discuss how these outcomes will impact future annual action plans.

In recent years the City has primarily allocated its HOME grant for either special needs/homeless housing or for affordable rental apartments. This year’s outcomes support the City’s belief that HOME funds can be used successfully in this way and expects this usage of funds to continue in future annual action plans.

A majority of Cleveland's renters and many homeowners are housing costs burdened, Cleveland continue to impact the access to quality affordable housing for all Cleveland residents.

The City is committed to the continued use of HOME funding to provide well needed gap financing to affordable housing projects well into upcoming years. We will study the pipeline of proposed projects, try to predict which ones will be funded, and adjust goals accordingly.

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	1,493	32
Low-income	992	10
Moderate-income	174	5
Total	2,659	47

Table 13 – Number of Households Served

Narrative Information

The City operates the following programs. Accomplishments are included in the CAPER.

Repair-A-Home (RAH) -- Designed to assist low to moderate-income homeowners with code-required repairs to their primary 1- or 2-family residence.

Senior Homeowner Assistance Program (SHAP) -- Designed to assist low-income seniors or disabled homeowners with the repair of one (1) critical health and safety repair to their primary residence. The primary residence must be classified either as a 1- or 2-family dwelling unit, and work will only be done in the unit occupied by the homeowner.

Furnace Repair & Replacement -- Designed to assist low-income (50% of median income) homeowners with emergency furnace replacement or hot water tank replacement.

Gutter Cleaning Program -- Designed to assist the elderly with cleaning the gutters to aid in increasing the life of the existing roof.

Housing Trust Fund -- The City of Cleveland will make funds available to invest in affordable housing development projects, on a competitive basis, through the Department of Community Development's (CD) 2021 Housing Trust Fund program (HTF).

This Request for Proposals (RFP) is only for housing development projects that will include affordable housing units that will serve low- and moderate-income households, as defined in this document. Market-rate projects which contain affordable units are eligible and encouraged. A limited amount of the City's HUD HOME funds (approximately \$3.6 million) will be allocated through this RFP, which describes project eligibility, application requirements and the format for submitting proposals. A limited amount of CDBG Funds (up to \$1 million) may also be available for projects that include housing and would benefit from HUD's CDBG regulatory requirements.

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

PATH, RHY, ESG-CV, and locally funded Outreach teams enter client data into the Homeless Management Information System (HMIS). All required and standardized data is collected and entered into the HMIS for clients served. Annual reports for each of the FY2021 funded projects document outreach and engagement services to unduplicated individuals. The CoC's System Performance report, submitted to and review by HUD, provides data on the percentage of clients who were successfully exited to Permanent Housing and the percentage who agreed to come into shelter from the street or a place not fit for human habitation. In addition, the following organizations have dedicated street outreach teams:

- Northeast Ohio Coalition for the Homeless (NEOCH)
- VA Homeless Outreach Team
- Supportive Services to Veteran Families
- Care Alliance, Health Care for the Homeless Medical Street Outreach
- A Place 4 Me – Youth Outreach
- Bellefaire JCB – Youth Outreach
- St. Paul's Church
- Metanoia

The Northeast Ohio Coalition for the Homeless (NEOCH) also assists in coordinating outreach to unsheltered persons by convening bi-weekly meetings to track locations and outreach efforts. The Outreach Coalition has established a "By Name List" of unsheltered persons to better coordinate engagement and housing offers.

Addressing the emergency shelter and transitional housing needs of homeless persons

Cuyahoga County Continuum of Care (CoC) has implemented a Coordinated Entry and Assessment system which ensures that the needs of persons seeking emergency shelter assistance are met. Cuyahoga County provides shelter on demand for single adults and families. There are two publicly funded shelters for single adults: one for men and one for women. These operate on a 24/7 basis to provide an accessible, safe place for vulnerable men and women. The CoC supports a "low barrier" model to shelter access which means that no one is turned away on account of being under the influence of legal or illegal substances, or because of noncompliant mental health behaviors. Illegal or violent activities are the only reasons for discharge. All persons accessing shelter are entered into the Homeless Management Information System (HMIS).

Families are also provided emergency shelter assistance through Coordinated Intake. Family shelter space is limited to approximately 111 households at a point in time, depending on the family size and configuration. The Family Shelter beds are typically full. The CoC has implemented several interventions to meet the needs of families experiencing a housing crisis. First, families are screened to determine if there are safe, alternative options to shelter. Approximately 40% of those seeking shelter may be diverted through this process. Families who are literally homeless and have no place to go are referred for shelter; if there are no spaces available within a traditional family shelter, “overflow” shelter or hotel vouchers are provided until there is space available.

During the pandemic, Cuyahoga County prioritized the needs of homeless persons and supported a shelter deconcentration strategy in an effort to reduce exposure and prevent the spread of COVID-19. Reducing the number of people in shelters was accomplished through use of local hotels or sites as alternative shelter spaces.

Funding to support the emergency shelter resources is provided through the City’s and Cuyahoga County’s Emergency Solutions Grant Program & CARES Act allocations, Cuyahoga County Health and Human Services Levy dollars, FEMA, United Way, and private foundations.

The 2021 Point In Time Count identified that there were 1,557 persons experiencing homelessness on January 26, 2021. The CoC received a waiver from HUD and did not conduct an unsheltered PIT count in 2021 due to COVID19.

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

Youth: As a result of a community planning process to identify specific goals and strategies to reduce and end youth homelessness, Cleveland has partnered with a CoC and YWCA led initiative to End Youth Homelessness. The Cuyahoga County Department of Children and Family Services (CCDCFS) committed to assuring that emancipated youth are linked with stable housing. To implement this goal, CCDCFS has re-written the housing stability planning process, included youth and youth supports in the emancipation discussion, added follow up to the discharge protocol, and linked youth with public housing placements if most appropriate.

In addition, the State of Ohio has committed resources to implement an extension of Child Welfare resources for youth up to the age of 21 years. Called “Bridges” – the goal of these resources is to prevent emancipating Foster Youth from becoming homeless.

Employment: The City of Cleveland was awarded a SAMHSA grant to integrate employment services

with homeless, high barrier families and individuals. This 3-year grant support systems change practices and protocols to remove barriers to homeless households accessing needed services. Cuyahoga County Jobs and Family Services, (JFS) in partnership with the City of Cleveland, the CoC, and foundations are piloting a protocol that uses a single point of contact within JFS for homeless families. The single point of contact can establish whether the family is eligible for TANF assistance, has been sanctioned, or can re-open a benefits case. Preventive day care may be expedited for families in shelter. Employment resources will be identified more quickly.

Health care and Mental Health: The CoC works closely with the Alcohol, Drug Addiction and Mental Health Services Board (ADAMHS) of Cuyahoga County to increase homeless persons' access to behavioral services in the community and to sustain housing once rehoused. The ADAMHS Board provides funding to the shelter system and the Housing First Initiative, the CoC dedicated strategy to end chronic homelessness, to meet the needs of chronically homeless persons.

Corrections Programs: Cleveland/Cuyahoga County was selected by the Council of State Governments as one of four counties in Ohio to participate in a Sequential Intercept Mapping Project, the objective of which is to reduce the number of homeless, mentally ill persons caught up in the criminal justice system and improve the wellbeing and housing outcomes for this population.

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

The CoC is committed to the United States Interagency Council (USICH) goals to make homelessness Rare, Brief, and Non-recurring. The CoC is aligned with the Housing First and Low Barrier approach to targeting resources to the highest need persons, rapidly resolving homeless episodes, and reducing returns to homelessness. The CoC is committed to implementing a systems approach to achieving these outcomes that includes identifying homeless youth, veterans, chronic homeless persons and families; assessing for diversion if appropriate; providing immediate shelter if needed; resolving the episode of homelessness as quickly as possible; and assuring housing stability. This is accomplished through a system wide Coordinated Entry (CE) System that provides a single site point of entry access to CoC temporary and permanent housing resources and services. All referrals are made by CE through the HMIS system. The CoC manages By Name Lists for homeless Youth, Veterans, Families, and Chronically Homeless Persons.

The CoC follows HUD Notice CPD-16-11 "Prioritizing Persons Experiencing Chronic Homelessness and Other Vulnerable Homeless Persons in Permanent Supportive Housing". The Notice places the highest priority for PSH for the longest term, most vulnerable, homeless persons, living on the street or in shelter. Cleveland has documented an 86% decrease in the number of CH persons since 2009. Non-

Chronic PSH subsidies are targeted to highest need, non-chronic individuals, Youth, or families. The objective is to match the right resource with the greatest need.

The CoC has implemented a Rapid Re-Housing (RRH) program targeted to literally homeless families, Youth, and Single Adults. RRH for families and youth follows a low barrier, housing first, Progressive Engagement Model. There are no barriers to access RRH for singles, families, and youth. In 2021, the subsidy approach for Single Adults, Families, and Youth was revised to reflect the many challenges encountered by very low-income people and people of color in accessing sustainable income. The initial months of subsidy were adjusted to 12 months with assistance extensions and/or necessary referral for a PSH subsidy.

Maintaining Housing Stability – The objective of implementing a Progressive Engagement model is to assure that households who receive short term assistance through the RRH program do not become homeless again. For households receiving a PSH subsidy, in addition to the supportive services provided in the community or on sight, the community utilizes “Housing Stability” Specialists. The role of the Housing Stability Specialist is to make phone contact at 30, 60, and 90 days after the subsidy has stopped to check on the stability of the HH. If further assistance is needed, the Housing Stability Specialist can re-connect the household with available resources.

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

Actions taken to address the needs of public housing

In keeping with its role as Responsible Entity (RE), the City of Cleveland has undertaken Environmental Reviews for the Cuyahoga Metropolitan Housing Authority (CMHA). Other direct and indirect actions taken to address the needs of public housing are: For profit and non-profit LIHTC Affordable Housing Developers are seeking project based vouchers from CMHA to provide units affordable to very low income households. The City, as a co-applicant with CMHA, has been awarded the HUD Choice Neighborhood Implementation grant for Woodhill Homes and the larger geographic footprint. The City made conditional commitments of \$5 million in HOME, CDBG or other funding to support the low income housing phases. The City has also made other commitments to the project and for public infrastructure.

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

In terms of management, Cuyahoga Metropolitan Housing Authority has a system in place for residents and administrators to meet on an ongoing basis to discuss management/building issues, which Cuyahoga County believes is appropriate for that purpose. Public housing facilities are also subject to the building codes of the local communities when repair issues arise. In addition, CMHA staff has met with the staffs of the City of Cleveland Department of Community Development, County Department of Development and Cleveland/Cuyahoga County Office of Homeless Assistance to work together to identify suitable units to accommodate formerly homeless persons.

In terms of participation in homeownership, it is likely many residents feel the physical burden and financial responsibility of maintaining a home would be beyond their capabilities. A shift to homeownership for a family may be possible under the proper set of circumstances, such as steady employment and appropriate financial management skills. If a resident wishes to pursue the possibility of homeownership, City of Cleveland or one of its partners in promoting homeownership have existing programs to assist that family. The Woodhill Choice initiative mentioned in 'A' above demonstrates an opportunity that is being explored to create a pathway to homeownership for Woodhill Homes residents through an effort between CMHA, the City, and Habitat for Humanity.

Actions taken to provide assistance to troubled PHAs

Cuyahoga Metropolitan Housing Authority is not designated as a troubled PHA by HUD.

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)

Affordable housing is encouraged through the City of Cleveland's Comprehensive Plan and in its 10-Year Housing Plan, which make decent and affordable housing its highest priority.

Building codes, zoning, fees or other policies may prevent the provision of affordable housing by prohibiting the development of multi-family rental units in the city and favoring single family homes on larger lots. The City has rezoned a number of retail corridors and surrounding land to allow larger scale residential projects. As a result affordable projects on Detroit Avenue and Lorain Avenue were permitted. The City also took the following actions to reduce barriers to affordable housing:

- Preserved and fully utilized the existing inventory of housing units with project-based rent subsidies for low-income tenants.
- Continued to increase the availability of high quality, below-market-rate rental housing by maximizing the use of Low Income Housing Tax Credits, the Ohio Housing Trust Fund, Tax Exempt Bonds and the HOME Program.
- Continued to utilize tax abatement to make newly built or rehabilitated, affordable housing available at the lowest sustainable rent.
- Continued to make homeownership financially feasible for additional households in stable, regional choice and other neighborhoods with specific reinvestment plans.
- Continued to educate homebuyers on what is involved in financing and owning a home to increase their capacity to maintain and retain the home after purchase.
- Continued to promote the development of active tenant organizations to work with management in buildings with project-based rent subsidies to assure continued housing quality and affordability.
- Continued to encourage the maximum utilization of available tenant-based rent subsidies to make housing affordable to low-income families and individuals.

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

The primary obstacle to meeting the underserved needs of Cleveland's population has been the lack of sufficient resources. Cleveland has one of the nation's highest poverty rates among large cities while HUD assistance has been on a downward trend for several years.

Cleveland's PY2021 CDBG allocation is flat compared to a decade ago in PY2011 and the HOME allocation has declined by 17% over the same period. Overall, the CDBG allocation is 15% lower than the most recent peak of CDBG funding in PY2010, and HOME funding is 27% lower than its most recent peak

in PY2010 as well. Both allocations, however, have held firm over the last four years.

While the ability to increase local public revenues has been limited, Cleveland has actively sought to leverage additional resources. Cleveland voters narrowly approved an income tax increase in 2017 that now generates approximately \$80 million in resources to enhance City services, including programs for senior citizens, a comprehensive violence-prevention strategy, more housing inspections and a better response to the city's backlog of lead-poisoning cases among children; and help offset a loss of \$30 million in revenue that was due to the City's Recession of 2008. In 2020 some of this funding was used to create the Division of Prevention, Intervention and Opportunity for developing and expanding youth programming and initiatives designed to address youth violence as a health epidemic.

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

Although the bans on leaded gasoline and paint in 1978 have greatly reduced exposure to dangerous lead levels, many children are still at risk of high exposure to lead in pre-1978 housing. Deteriorating lead-based paint and the related dust and chips are the leading cause of high blood-lead levels in U.S. children. High exposure to lead can have serious health consequences, including damage to the brain and nervous system. Children under the age of six years are most vulnerable to the harmful effects because the brain and nervous system are still developing at this early stage.

Though the number of lead poisoned children continues to decline, Cleveland has the highest number of lead-poisoned children throughout the state. The State of Ohio's Department of Health, in 2021, publically lists 421 properties in Cleveland as hazardous due to the presence of lead-based paint hazards identified during Public Health Lead Investigations; these properties make up 36% of the entire list.

In partnership with Cleveland's Department of Building and Housing and its implementation of the "Lead Safe Certificate" for landlords; Cleveland's Department of Public Health ongoing lead hazard control investigations; Environmental Health Watch opening of the "Lead Resource Center;" Cleveland Housing Network Partners offering grants and loans to applicant to do "lead interim control" work in homes, ongoing educational outreach on the hazards of lead poisoning with Cleveland Lead Safe Coalition, Neighborhood Leadership Cleveland, and community development partners; plus the ongoing impact of the use of the Department of Community Development lead hazard control grants, the City of Cleveland remains in the epicenter of eradicating childhood lead poisoning and creating safe and affordable housing for our residents.

Most importantly, HUD has funded the City of Cleveland with a 2020 Lead Hazard Reduction Targeted Area Grant totaling \$9.7 million to address lead hazards in 4 census tracts in the Glenville neighborhood. HUD also funded the City of Cleveland with a 2017 Lead Hazard Demonstration Grant \$3.0 million, with an additional \$400,000 Healthy Homes Supplement for a total award of \$3.4 million. Through this grant, the Lead Hazard Control Program will continue to undertake its comprehensive collaborative approach with various organizations, both in the public and private sector. The Healthy Homes Supplemental Funding will be available to address ancillary health and safety issues in units that are assisted with this

grant.

The Lead Hazard Control Grant Program is designed to strategically advance efforts to increase lead-safe affordable housing while eliminating the possibility of childhood lead poisoning in the City of Cleveland. The program provides lead risk assessments, identifies lead-based paint and provides grants to control lead-based paint hazards. The program strives to use a single approach to address various housing, health, and safety needs for low- and very low-income families with children under the age of six. These efforts will significantly improve the health of the community and quality of the housing stock.

Tables can be found in CR-00 Administration (Attachment #3) highlighting the lead hazard remediation accomplishments during grant year 2021 (June 2021 to June 2022).

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

Many programs funded through Cleveland's Department of Community Development are intended to address the housing and basic needs of families with incomes below the poverty level. However, actually reducing the number of such families generally requires full-time employment opportunities that result in an ongoing increase in income, with health care benefits. The City of Cleveland continues to aggressively pursue efforts to create jobs for its low-income residents. Extensive economic development efforts are focused on retaining and creating employment-generating activity in Cleveland, thereby reducing the overall poverty level. The following initiatives are directed at expanding economic opportunities for low-income Cleveland families:

- Workforce Development- Addressing the employment, retention and workplace needs of the community through career counseling and training. Employment Connection, a collaborative effort of the City of Cleveland and Cuyahoga County Department of Workforce Development offers skill-building training programs, job placement and resources to meet the human capital needs of local employers. This effort helps develop and maintain strong partnerships between business, the public sector and local educational institutions to provide a comprehensive network of for basic skill remediation , skill-set enhancement and job search assistance. Finally, the collaborative can also provide employers with on-the-job and customized training opportunities for new/or current employees.
- Economic Development Assistance- For many years, a primary focus of Cleveland's efforts to expand economic activities was the \$90 million Economic Development Initiative in Cleveland's Empowerment Zone. With the phasing out of that program, the emphasis is now on business and job development within the four Neighborhood Revitalization Strategy Areas.
- Fannie M. Lewis Cleveland Resident Employment Law- In addition to the programs offered through the Department of Economic Development, the City of Cleveland is working to expand economic opportunities for residents through the Fannie M. Lewis Resident Employment Law, which requires that for any construction activity receiving \$100,000 or more in assistance under a City of Cleveland contract, 20% of the construction work hours should be performed by City of Cleveland residents and 4% of the work hours should be carried out by low-income persons.

Contracts funded through the CDBG and HOME programs are included under this requirement.

- Community Benefits Agreement- The City of Cleveland promotes the use of Community Benefits Agreements (CBAs) to ensure economic inclusion by making community benefit and inclusion a priority in planning and developing projects. While all City-funded projects must meet community benefit and workforce inclusion requirements, in 2013 ten major employers endorsed a CBA committing in their development activities to use good faith efforts to comply with workforce reporting on hiring and contracts, promote Mentor/Protégé relationships, use MBE/FBE/SBE Contracting and local workforce hiring, and support apprentice and pre-apprenticeship programs.

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

As described in detail in the Consolidated Plan document, Cleveland has a well-developed institutional structure for carrying out community development activities. With that said, there is always the opportunity for improvement and new partnerships to leverage and effectively utilize scarce resources. Two internal efforts that were initiated in 2017 include a review of all databases that manage grants throughout the Department and an action plan for their improvement. The second is a comprehensive review and redrafting of existing policies and guidelines to create consistent processes and workflows that will help ensure compliance with requirements for utilizing federal resources to benefit Cleveland and its residents.

External efforts include not only strong working relationships with other government entities (County, State and Public Housing Authority), but also one of the nation's most experienced networks of non-profit community development corporations (CDCs). Other key partners in the local institutional structure have been financial institutions, special needs housing providers and social service organizations.

The Cleveland/Cuyahoga County Office of Homeless Services has been the primary vehicle for many years for assuring the development of a coordinated Continuum of Care for the entire community. In this role, it has primary responsibility for overseeing the planning and implementation of the extensive activities being carried out with the Homeless Prevention and Rapid Re-Housing Program (HPRP) funds that have been allocated to various local jurisdictions, including the City of Cleveland. The Continuum of Care has been working with a consultant to review its structure and processes to ensure compliance with the HEARTH Act.

The most significant recent addition to the local institutional structure has been the Cuyahoga County Land Reutilization Corporation, informally known as the Cuyahoga County Land Bank. It was established in 2009 to address the thousands of vacant and abandoned properties that have resulted from the foreclosure crisis of the past few years. The Land Bank is carrying out the following functions:

- To facilitate the acquisition, reclamation, rehabilitation and reutilization of vacant, abandoned, tax-foreclosed or other real property.

- To efficiently hold and manage real property pending reclamation, rehabilitation and reutilization.
- To assist governmental entities and other non-profit or for-profit entities in the assembly of real property and the cleaning of title in a coordinated manner.
- To promote the healthy, sustainable economic and housing development.

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

The City took the following actions to enhance coordination between public and private housing and social service agencies:

- Participated in the Continuum of Care which includes representatives from various public and private housing and social service agencies.
- Northeast Ohio Sustainable Communities Consortium (NEOSCC)- NEOSCC, which was established in January 2011, is an integrated approach to planning for land use, transportation, economic and workforce development, and infrastructure investments in a 12-county planning area. The City of Cleveland is a member, believing such a shared vision will result in a healthier, more economically and socially equitable future for our region.

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

The City of Cleveland Department of Community Development strives to reduce impediments to fair housing choice for all residents. The following list summarizes continuous actions the City takes to address impediments:

1. The City continues to ensure that all new construction of multifamily housing is built in accordance with the Fair Housing Act's accessibility requirement and Ohio Building Code requirements. The City's mandate exceeds the federal requirements in that it includes a 10% accessibility requirement and a visible design standard in all RFPs for new construction of affordable rental housing.
2. The City continues its commitment in seeking individuals with fair housing knowledge and experience, as Fair Housing Board positions become available.
3. The City continues to provide tax abatements, land bank services, grants and financial support to affordable housing projects throughout the City.
4. The City also provides financial assistance and technical assistance, including funds for capacity building, to nonprofit affordable housing developers.

During the 2021-2022 period, the Office of Fair Housing Manager working under the Department of

Community Development has performed the following actions:

- Participated in several community virtual events, sharing information, updates, and fair housing resources within the City of Cleveland. These ranged from small presentations to full presentations at community forums. The presentations have been conducted in English, Spanish and both, based on the needs of those in attendance.
- Kept the Fair Housing Board members informed of current developments, in order to maintain and increase the knowledge base of Board members regarding fair housing.
- Attended trainings and educational seminars related to fair housing.
- Investigated potential fair housing complaints, in order to determine probable cause.
- Attended meetings held by various regional groups including the Northeast Ohio Fair Housing Collaborative, the County Housing Stakeholders Group, the Fair Housing Consortium, and the Fair Housing Working group from Cuyahoga County, in order to continue stimulating regional collaboration.
- Managed the implementation of the City's new Rental Assistance Program, funded by the CARES Act and the U.S. Treasury.
- Collaborated with the Legal Aid Society of Cleveland and the Cleveland Housing Court by referring residents.

CR-40 - Monitoring 91.220 and 91.230

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

The City has established standards and procedures to monitor the use of federal grant funds.

Overall management of federal Entitlement funds (CDBG, HOME, HOPWA, ESG) rests with the Department of Community Development.

Annually, the Department of Community Development budgets and seeks necessary approvals for an anticipated allocation of grant resources. Once resources are awarded for specific purposes, the designated department is responsible for implementing and monitoring the program and/or services, and approving the disbursement of funds to subrecipients.

The Department ensures that allocated grant resources are utilized in accordance with the pre-approved use of the funds and according to written procedures and guidelines. Contracts, agreements, and loan documents with program participants incorporate the services and activities to be completed, the compliance requirements, and the specific conditions under which funds may be released.

The Department of Community Development also has written procedures to monitor subgrantees, including the requirement that on-site visits be carried out to the extent feasible.

Section 3 of the Housing and Urban Development Act of 1968 requires that employment, training, and contracting opportunities generated by financial assistance from HUD shall, to the greatest extent feasible, be given to low- and very low-income persons and businesses that provide economic opportunity for these individuals. There are low-income work hour goals for recipients, contractors, and subcontractors that when met, satisfactorily demonstrate efforts to comply with Section 3. The City of Cleveland maintains a directory of Section 3 certified businesses and encourages business to apply for certification.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to

comment on performance reports.

The City placed this report in the Public Administration Library on July 29, 2022 beginning a 30-day Public Comment Period. The comment period was published in the Cleveland Plain Dealer on July 29, 2022. Comments were welcome in writing or email through August 29, 2022 to Joy Anderson, Commissioner, Division of Administrative Services. None were received.

The work required to shape Cleveland's neighborhood priorities and strategies occurs outside of the specific procedural steps required for the development of the Consolidated Plan and Action Plan. Assessment of Cleveland's housing and development needs and planning for the best use of available resources is an ongoing process. Department of Community Development staff members work closely with residents, neighborhood-based groups, lenders, developers and other interested parties throughout the year to discuss ways to improve City programs, attract additional resources or undertake innovative approaches to meeting identified priority needs. Other ongoing citizen participation efforts include:

- The Director of Community Development and senior staff meets regularly with representatives of Cleveland's extensive network of neighborhood-based Community Development Corporations to exchange ideas about current and future programs and policies impacting the use of available resources.
- A Housing Advisory Board meets with the Director of Community Development and staff at various times throughout the year to provide input into city decisions on new housing policy initiatives and development projects. Membership on the Housing Advisory Board consists of representatives of non-profit and for profit developers, lenders, real estate brokers, the public housing authority and interested residents.
- The Mayor holds Community Dialogues throughout the City to give citizens the opportunity to directly express their ideas, concerns and priorities. The Director of Community Development attends these meetings.
- For the past year, the Department of Community Development has partnered with a consultant to create Cleveland's 10-year Housing and Investment Plan; which is being designed as a blueprint for programs, policies and investment tools to support a full range of housing choices for existing and future residents of Cleveland's neighborhoods. This planning process engages a broad coalition of stakeholders and residents through working groups, interviews and survey tools.

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.

The City has not implemented any formal changes to program objectives. The City is undertaking a number of efforts to improve the overall management to be more in line with federal regulations.

The City revised part of its funding allocation process as it pertains to Community Development Corporations. The City now has an online portal or platform through which agencies submit monthly Disbursement Requests and report accomplishments during the month. These are compared against their proposed accomplishments. Agencies also submit proposed projects for compliance review using the online system.

In 2021, the Department initiated the process of merging several database systems to achieve comprehensive project tracking and oversight, with improved efficiency and communication throughout the department. Safeguards have been incorporated into the City's current Contract Management system to prevent contracts and payment authorizations from being executed without an environmental review on record. An action plan is being implemented to bring all database modules to complete development. Additional functionality will be added in subsequent program years.

The City is also continuing two internal efforts to help ensure compliance and strengthen the institutional capacity. First is a comprehensive Community Development Department Manual guiding administration of federally funded activities and the creation of an action plan for grant management database improvements. The manual replaced a patchwork of policies and guidelines governing our program, developed at different times and with some policies in need of updating. The manual is updated quarterly and is available to all staff on a departmental intranet, creating a single centrally accessible document helps retain institutional knowledge and achieves consist compliance.

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

No

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

CR-50 - HOME 91.520(d)

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

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

Inspections resumed in 2021 and in light of the pandemic and we completed approximately 610 Decent, Safe and Sanitary Inspections this year. We typically carry out on-site inspections of HOME assisted rental units at the mandated intervals: every three (3) years for projects containing 1 to 4 units, every two (2) years for projects containing 5 to 25 units and every year for projects containing 26 units or more. Inspections include both the physical conditions of the unit and verification of the tenant income and rent level documentation.

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

The City of Cleveland has been implementing the affirmative marketing policies and procedures described in the Consolidated Plan's Program Specific Requirements Section. On the basis of our experience to date, it appears that affirmative marketing policies may have an impact in helping to create a racially diverse population in projects located in predominantly non-minority neighborhoods. However, affirmative marketing has shown no effectiveness in attracting white tenants into projects in predominantly minority areas.

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

Program income draws for the year totaled \$770,151. The income was used in three activities which assisted low to moderate individuals and families in Cleveland. An individual home repair at 4159 East 142nd Street in Cleveland's Union-Miles neighborhood was brought up to code. 30 new construction and substantial rehabilitation homes were built or repaired on scattered sites in the Detroit-Shoreway neighborhood. These homes will support affordable rental housing and homeownership affordability. Additionally, program income was drawn for the 2804 Moreland project, which rehabilitated a 23-unit historic apartment building in the Buckeye-Shaker Square neighborhood in Cleveland.

Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)

The housing related activities within the Consolidated Plan support the broader housing strategy found in the City Comprehensive Plan and will be further articulated in the City's development of a 10 Year Housing and Investment Plan. In 2021, the various City of Cleveland agencies which administer the City's federally-funded Consolidated Plan housing and supportive housing programs continued to work toward the Consolidated Plan objectives and goals.

First action to foster and maintain affordable housing is that the City is leading a local policy initiative through the Equitable Tax Policy Task Force. This initiative is meant to recommend changes to tax policies and investment and development incentives such as tax abatement to ensure that these policies have a positive impact on the local markets for affordable housing.

Second action to foster and maintain affordable housing is that the City is leading a local policy initiative through the development of a 10 Year Housing and Investment Study. This initiative is to help inform the City next 5 year Consolidated Plan submitted to HUD this year and has the following three overarching goals:

1. To foster a housing market where every household with a full-time wage earner can obtain housing in the private market, and effectively supplement the market where we cannot achieve this goal.
2. To provide a range of housing options and deploy investment tools that will improve quality of life, catalyze neighborhood revitalization, and both retain and attract residents to Cleveland's neighborhoods.
3. To reorient the use of Federal funds for housing and community development in Cleveland, so that our approach is driven by outcomes rather than output.

Third action, during the 2021 funding grant year, we utilized our HOME allocation and tax abatement authority to support new construction efforts including permanent supportive housing, senior housing, multifamily rental housing serving a wide variety of income levels, 1-4 family rental buildings. In addition to new construction, the preservation of existing affordable units is a key priority.

Fourth action, the City's preservation strategies include enforcement of the Housing Code, Landlord Registration Program and the Lead Safe Certification for Rental Properties. This enforcement is coupled with outreach to owners about how to proactively address maintenance and financial challenges, and providing local financing to rehabilitate properties.

CR-55 - HOPWA 91.520(e)

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

Table for report on the one-year goals for the number of households provided housing through the use of HOPWA activities for: short-term rent, mortgage, and utility assistance payments to prevent homelessness of the individual or family; tenant-based rental assistance; and units provided in housing facilities developed, leased, or operated with HOPWA funds.

Number of Households Served Through:	One-year Goal	Actual
Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family	475	0
Tenant-based rental assistance	50	0
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds	0	0
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds	0	0

Table 14 – HOPWA Number of Households Served

Narrative

Public Health HOPWA Information to be supplemented.

CR-58 – Section 3

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

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

Table 15 – Total Labor Hours

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

Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.					
Other.					

Table 16 – Qualitative Efforts - Number of Activities by Program

Narrative

The City of Cleveland did not complete any projects subject to the Section 3 New Rule requirements during the 2021 programmatic year.

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

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name CLEVELAND
Organizational DUNS Number 073506276
UEI
EIN/TIN Number 346000646
Identify the Field Office COLUMBUS
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance Cleveland/Cuyahoga County CoC

ESG Contact Name

Prefix Mr
First Name Robert
Middle Name C
Last Name Laycock
Suffix
Title Compliance Manager

ESG Contact Address

Street Address 1 601 Lakeside Ave E
Street Address 2
City Cleveland
State OH
ZIP Code -
Phone Number 2166644094
Extension

Fax Number
Email Address rlaycock@city.cleveland.oh.us

ESG Secondary Contact

Prefix Mr
First Name MATT
Last Name ROSING
Suffix
Title Accounting Manager
Phone Number 2166644026
Extension
Email Address MROSING@CITY.CLEVELAND.OH.US

2. Reporting Period—All Recipients Complete

Program Year Start Date 06/01/2021
Program Year End Date 05/31/2022

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

Subrecipient or Contractor Name: CLEVELAND
City: CLEVELAND
State: OH
Zip Code: 44114,
DUNS Number: 073506276
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Unit of Government
ESG Subgrant or Contract Award Amount: 60000

Subrecipient or Contractor Name: LUTHERAN METROPOLITAN MINISTRY
City: Cleveland
State: OH
Zip Code: 44113, 3102
DUNS Number: 808926989
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 500000

Subrecipient or Contractor Name: Journey Center for Safety & Healing

City: Cleveland

State: OH

Zip Code: 44114, 4470

DUNS Number: 619520372

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 97000

Subrecipient or Contractor Name: WEST SIDE CATHOLIC CENTER

City: Cleveland

State: OH

Zip Code: 44113, 3407

DUNS Number: 615934411

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 51000

Subrecipient or Contractor Name: Salvation Army

City: Cleveland

State: OH

Zip Code: 44115, 3202

DUNS Number: 062517941

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 207261

Subrecipient or Contractor Name: Emerald Development & Economic Network, Inc.

City: Cleveland

State: OH

Zip Code: 44102, 4056

DUNS Number: 783631088

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 693077

Subrecipient or Contractor Name: Frontline Services

City: Cleveland

State: OH

Zip Code: 44114, 2910

DUNS Number: 341607734

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 244018

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

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

Table 16 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

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

Table 17 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

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

Table 18 – Shelter Information

4d. Street Outreach

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

Table 19 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

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

Table 20 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	
Female	
Transgender	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 21 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	
18-24	
25 and over	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 22 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans				
Victims of Domestic Violence				
Elderly				
HIV/AIDS				
Chronically Homeless				
Persons with Disabilities:				
Severely Mentally Ill				
Chronic Substance Abuse				
Other Disability				
Total (unduplicated if possible)				

Table 23 – Special Population Served

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

10. Shelter Utilization

Number of New Units – Rehabbed	
Number of New Units – Conversion	
Total Number of bed - nighths available	
Total Number of bed - nights provided	
Capacity Utilization	

Table 24 – Shelter Capacity

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

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2019	2020	2021
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
Subtotal Homelessness Prevention	0	0	0

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2019	2020	2021
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
Subtotal Rapid Re-Housing	0	0	0

Table 26 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2019	2020	2021
Essential Services	0	0	0
Operations	0	0	0
Renovation	0	0	0

Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	0	0	0

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2019	2020	2021
Street Outreach	0	0	0
HMIS	0	0	0
Administration	0	0	0

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2019	2020	2021
	0	0	0

Table 29 - Total ESG Funds Expended

11f. Match Source

	2019	2020	2021
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	0	0
State Government	0	0	0
Local Government	0	0	0
Private Funds	0	0	0

Other	0	0	0
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	0	0	0

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2019	2020	2021
	0	0	0

Table 31 - Total Amount of Funds Expended on ESG Activities



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PART I : SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	32,013,400.46
02 ENTITLEMENT GRANT	21,887,582.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	2,238,253.40
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	4,394,672.27
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)	60,533,908.13

PART II : SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	19,872,410.92
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	19,872,410.92
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	4,535,225.77
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)	24,407,636.69
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	36,126,271.44

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	298,320.83
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	14,306,340.56
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	14,604,661.39
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	73.49%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2021 PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV : PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	5,016,112.93
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	5,016,112.93
32 ENTITLEMENT GRANT	21,887,582.00
33 PRIOR YEAR PROGRAM INCOME	1,589,988.97
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	23,477,570.97
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	21.37%

PART V : PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	4,535,225.77
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	480,123.89
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	4,055,101.88
42 ENTITLEMENT GRANT	21,887,582.00
43 CURRENT YEAR PROGRAM INCOME	6,632,925.67
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	28,520,507.67
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	14.22%



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

Report returned no data.

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

Plan Year	IDIS Project	IDIS	Activity	Activity Name	Matrix Code	National Objective	Drawn Amount	
2019	10	14646		Ohio City Inc-14B-LMH	14B	LMH	\$12,137.83	
2020	2	14790		Citywide Gutter Assistance Program	14B	LMH	\$14,800.00	
2020	2	15058		Citywide Gutter Assistance Program	14B	LMH	\$22,594.41	
2020	10	14941		Greater Collinwood Development Corporation CDC Activity Grant 14B LMH	14B	LMH	\$178,027.08	
2020	10	14954		Slavic Village Development CDC Activity Grant 14B LMH	14B	LMH	\$20,555.40	
2020	10	14979		Tremont West Development Corp.CDC Activity Grant 14B LMH	14B	LMH	\$24,274.18	
2020	10	14992		Metro West Community Development Organization CDC Activity Grant 14B LMH	14B	LMH	\$2,005.17	
2020	10	15002		Ohio City, Inc. CDC Activity Grant 14B LMH	14B	LMH	\$23,926.76	
							Total	\$298,320.83
								\$298,320.83

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	1	15531	6609767	Acquisition	02	LMA	\$26,670.50	
2018	1	15531	6609773	Acquisition	02	LMA	\$25,662.57	
2019	1	14786	6544557	BUILDING AND HOUSING DEMOLITION: CITY OF CLEVELAND DEMOLITION	02	LMA	\$250,235.35	
2019	1	14786	6546271	BUILDING AND HOUSING DEMOLITION: CITY OF CLEVELAND DEMOLITION	02	LMA	\$306.80	
2020	12	15035	6504047	Land Bank Administration Cot-02-LMA	02	LMA	\$25,020.51	
2020	12	15035	6515789	Land Bank Administration Cot-02-LMA	02	LMA	\$27,200.90	
2020	12	15035	6525539	Land Bank Administration Cot-02-LMA	02	LMA	\$24,875.85	
2020	12	15035	6532998	Land Bank Administration Cot-02-LMA	02	LMA	\$27,443.97	
2020	12	15035	6544047	Land Bank Administration Cot-02-LMA	02	LMA	\$22,758.20	
2020	12	15035	6552684	Land Bank Administration Cot-02-LMA	02	LMA	\$22,452.40	
2020	12	15035	6584604	Land Bank Administration Cot-02-LMA	02	LMA	\$1,265.19	
							Total	\$453,892.24
2019	5	14781	6510451	North Point Shelter-Maintenance	03E	LMA	\$4,956.23	
2020	6	14852	6596111	Sokol Greater Cleve. Gymnastic & Education Org.-Bohemian National Hall -03E-LMA	03E	LMA	\$7,217.00	
2020	6	14852	6608962	Sokol Greater Cleve. Gymnastic & Education Org.-Bohemian National Hall -03E-LMA	03E	LMA	\$12,783.00	
							Total	\$24,956.23
2020	6	15041	6564640	Midtown Cleveland-Asia Town Neighborhood Initiative Program -03K-LMA	03K	LMA	\$20,000.00	
2021	6	15515	6585531	Dept of Public Works - Ward 8 Resurfacing Project	03K	LMA	\$66,747.08	
2021	6	15515	6610118	Dept of Public Works - Ward 8 Resurfacing Project	03K	LMA	\$48,860.10	
							Total	\$135,607.18
2019	6	14759	6503920	YMCA of Greater Cleve_Norma Herr Women's Shelter	03T	LMC	\$10,990.72	
2019	10	14662	6513798	Frontline Services_North Point Housing Temporary Housing For Disabled Men	03T	LMC	\$23,346.44	
2019	10	14662	6526987	Frontline Services_North Point Housing Temporary Housing For Disabled Men	03T	LMC	\$12,092.83	
2020	6	14864	6504032	Lutheran Metropolitan Ministry-Men's Shelter-Personnel 03T-LMC	03T	LMC	\$43,918.23	
2020	6	14864	6532985	Lutheran Metropolitan Ministry-Men's Shelter-Personnel 03T-LMC	03T	LMC	\$25,224.75	
2020	6	14864	6556233	Lutheran Metropolitan Ministry-Men's Shelter-Personnel 03T-LMC	03T	LMC	\$25,877.62	
2020	6	14864	6563084	Lutheran Metropolitan Ministry-Men's Shelter-Personnel 03T-LMC	03T	LMC	\$18,876.08	
2020	6	14864	6573560	Lutheran Metropolitan Ministry-Men's Shelter-Personnel 03T-LMC	03T	LMC	\$12,950.71	
2020	6	14864	6577268	Lutheran Metropolitan Ministry-Men's Shelter-Personnel 03T-LMC	03T	LMC	\$32,212.43	
2020	6	15030	6504032	YWCA of Greater Cleveland: Norma Herr Women's Shelter -03T-LMC	03T	LMC	\$16,318.15	
2020	6	15030	6532972	YWCA of Greater Cleveland: Norma Herr Women's Shelter -03T-LMC	03T	LMC	\$22,052.26	
2020	6	15030	6544043	YWCA of Greater Cleveland: Norma Herr Women's Shelter -03T-LMC	03T	LMC	\$14,891.06	
2020	6	15030	6552632	YWCA of Greater Cleveland: Norma Herr Women's Shelter -03T-LMC	03T	LMC	\$14,891.06	
2020	6	15030	6573560	YWCA of Greater Cleveland: Norma Herr Women's Shelter -03T-LMC	03T	LMC	\$29,782.12	
2020	6	15030	6577264	YWCA of Greater Cleveland: Norma Herr Women's Shelter -03T-LMC	03T	LMC	\$51,834.38	
2020	6	15030	6631526	YWCA of Greater Cleveland: Norma Herr Women's Shelter -03T-LMC	03T	LMC	\$15,013.61	
2020	6	15037	6544043	Catholic Charities-Bishop Cosgrove & St. Augustine-ER Shelter Services 03T-LMC	03T	LMC	\$2,624.67	
2020	6	15037	6552632	Catholic Charities-Bishop Cosgrove & St. Augustine-ER Shelter Services 03T-LMC	03T	LMC	\$5,047.69	
2020	6	15037	6554990	Catholic Charities-Bishop Cosgrove & St. Augustine-ER Shelter Services 03T-LMC	03T	LMC	\$3,282.85	
2020	6	15037	6573560	Catholic Charities-Bishop Cosgrove & St. Augustine-ER Shelter Services 03T-LMC	03T	LMC	\$25,023.94	
2020	6	15037	6577264	Catholic Charities-Bishop Cosgrove & St. Augustine-ER Shelter Services 03T-LMC	03T	LMC	\$15,284.20	
2020	6	15037	6605609	Catholic Charities-Bishop Cosgrove & St. Augustine-ER Shelter Services 03T-LMC	03T	LMC	\$804.40	
2020	6	15053	6552632	Frontline Services-Northpoint Temporary Housing -03T-LMC	03T	LMC	\$40,612.86	
2020	6	15053	6563069	Frontline Services-Northpoint Temporary Housing -03T-LMC	03T	LMC	\$347.12	
2020	6	15053	6573560	Frontline Services-Northpoint Temporary Housing -03T-LMC	03T	LMC	\$9,526.62	
2020	6	15053	6596111	Frontline Services-Northpoint Temporary Housing -03T-LMC	03T	LMC	\$5,986.89	
2020	6	15053	6605609	Frontline Services-Northpoint Temporary Housing -03T-LMC	03T	LMC	\$11,778.08	
2021	6	15381	6637121	Lutheran Metropolitan Ministry - Men's Shelter Operating Costs - 03T	03T	LMC	\$12,977.90	
2021	6	15399	6607845	Catholic Charities Health & Human Services/Bishop Cosgrove Ctr - Emergency Shelter Services 03T LMC	03T	LMC	\$3,616.07	
2021	6	15399	6608977	Catholic Charities Health & Human Services/Bishop Cosgrove Ctr - Emergency Shelter Services 03T LMC	03T	LMC	\$9,774.44	



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2021	6	15399	6633117	Catholic Charities Health & Human Services/Bishop Cosgrove Ctr - Emergency Shelter Services 03T LMC	03T	LMC	\$25,304.51
2021	10	15536	6633117	YWCA of Greater Cleveland - Norma Herr Women's Shelter 03T - LMC	03T	LMC	\$30,381.38
					03T	Matrix Code	\$572,646.07
2018	12	14539	6519533	City of Cleveland Dept. of Public Works Tree Trimming & Removal	03Z	LMA	\$57,902.13
2021	12	15509	6583755	City of Cleveland Dept. of Public Works Tree Removal Only	03Z	LMA	\$114,632.03
2021	12	15509	6585074	City of Cleveland Dept. of Public Works Tree Removal Only	03Z	LMA	\$28,203.10
2021	12	15509	6609259	City of Cleveland Dept. of Public Works Tree Removal Only	03Z	LMA	\$13,134.00
					03Z	Matrix Code	\$213,871.26
2017	2	14175	6544557	BUILDING AND HOUSING DEMOLITION: CITY OF CLEVELAND DEMOLITION	04	LMA	\$198,486.47
2018	3	14848	6509178	Burten, Bell & Carr-Colfax Family Homes- Environmental Remediation	04	LMA	\$107,789.29
					04	Matrix Code	\$306,275.76
2018	10	14540	6599155	Park Works: Seniors Tree Trimming Program Only	05A	LMC	\$7,322.51
2019	6	14546	6519389	Rose Center for Aging Well-Elderly Program	05A	LMC	\$6,210.33
2019	6	14596	6519389	East End Neighborhood House - Wisdom Keepers- Elderly Program	05A	LMC	\$807.38
2019	6	14598	6503920	Murtis Taylor - Mt. Pleasant Seniors Program	05A	LMC	\$2,636.25
2019	6	14729	6516606	Seniors Transportation Connection: Seniors Transportation Program	05A	LMC	\$64,521.10
2019	6	14731	6519389	Phillis Wheatley Association: Elderly Program	05A	LMC	\$2,703.36
2019	6	14731	6519418	Phillis Wheatley Association: Elderly Program	05A	LMC	\$5,967.32
2019	11	14784	6513800	DEPARTMENT OF AGING: CHORE SERVICES -05A-LMC	05A	LMC	\$94,905.79
2019	11	14784	6553584	DEPARTMENT OF AGING: CHORE SERVICES -05A-LMC	05A	LMC	\$48,707.74
2020	6	14834	6504032	Senior Transportation Connection-Senior Transportation Services 05A-LMC	05A	LMC	\$76,689.28
2020	6	14834	6525616	Senior Transportation Connection-Senior Transportation Services 05A-LMC	05A	LMC	\$15,328.21
2020	6	14834	6532972	Senior Transportation Connection-Senior Transportation Services 05A-LMC	05A	LMC	\$16,868.73
2020	6	14834	6544036	Senior Transportation Connection-Senior Transportation Services 05A-LMC	05A	LMC	\$16,780.93
2020	6	14834	6577251	Senior Transportation Connection-Senior Transportation Services 05A-LMC	05A	LMC	\$53,241.21
2020	6	14861	6504020	Phillis Wheatley: Elderly Program 05A-LMC	05A	LMC	\$2,468.71
2020	6	14861	6525601	Phillis Wheatley: Elderly Program 05A-LMC	05A	LMC	\$4,730.27
2020	6	14861	6532951	Phillis Wheatley: Elderly Program 05A-LMC	05A	LMC	\$2,344.03
2020	6	14861	6554990	Phillis Wheatley: Elderly Program 05A-LMC	05A	LMC	\$4,810.22
2020	6	14861	6573909	Phillis Wheatley: Elderly Program 05A-LMC	05A	LMC	\$1,950.53
2020	6	14874	6503987	Salvation Army; West Park Seniors Nutrituion Program-05A-LMC	05A	LMC	\$1,122.74
2020	6	14874	6513788	Salvation Army; West Park Seniors Nutrituion Program-05A-LMC	05A	LMC	\$748.49
2020	6	14874	6527046	Salvation Army; West Park Seniors Nutrituion Program-05A-LMC	05A	LMC	\$748.49
2020	6	14874	6532943	Salvation Army; West Park Seniors Nutrituion Program-05A-LMC	05A	LMC	\$748.49
2020	6	14874	6544029	Salvation Army; West Park Seniors Nutrituion Program-05A-LMC	05A	LMC	\$748.47
2020	6	14877	6504020	Catholic Charities-St.Martin DePorres-Senior Adult Program 05A-LMC	05A	LMC	\$4,440.60
2020	6	14877	6532951	Catholic Charities-St.Martin DePorres-Senior Adult Program 05A-LMC	05A	LMC	\$2,220.30
2020	6	14877	6544036	Catholic Charities-St.Martin DePorres-Senior Adult Program 05A-LMC	05A	LMC	\$5,331.60
2020	6	14877	6563222	Catholic Charities-St.Martin DePorres-Senior Adult Program 05A-LMC	05A	LMC	\$3,026.24
2020	6	14877	6577251	Catholic Charities-St.Martin DePorres-Senior Adult Program 05A-LMC	05A	LMC	\$1,822.59
2020	6	14878	6504032	University Settlement: Elderly Program 05A-LMC	05A	LMC	\$18,132.48
2020	6	14878	6530617	University Settlement: Elderly Program 05A-LMC	05A	LMC	\$4,088.48
2020	6	14878	6544043	University Settlement: Elderly Program 05A-LMC	05A	LMC	\$7,734.04
2020	6	14878	6552632	University Settlement: Elderly Program 05A-LMC	05A	LMC	\$3,826.01
2020	6	14878	6563069	University Settlement: Elderly Program 05A-LMC	05A	LMC	\$3,380.68
2020	6	14878	6573560	University Settlement: Elderly Program 05A-LMC	05A	LMC	\$6,529.92
2020	6	14899	6525616	Senior Citizens Resources: Elderly Programs 05A-LMC	05A	LMC	\$19,200.46
2020	6	14899	6544036	Senior Citizens Resources: Elderly Programs 05A-LMC	05A	LMC	\$4,297.01
2020	6	14899	6554990	Senior Citizens Resources: Elderly Programs 05A-LMC	05A	LMC	\$20,046.76
2020	6	14899	6563069	Senior Citizens Resources: Elderly Programs 05A-LMC	05A	LMC	\$16,178.89
2020	6	14901	6530630	Eliza Bryant Village: Seniors Social Services Programs 05A-LMC	05A	LMC	\$1,546.56
2020	6	14901	6544029	Eliza Bryant Village: Seniors Social Services Programs 05A-LMC	05A	LMC	\$3,333.32
2020	6	14901	6546296	Eliza Bryant Village: Seniors Social Services Programs 05A-LMC	05A	LMC	\$6,009.40
2020	6	14901	6573880	Eliza Bryant Village: Seniors Social Services Programs 05A-LMC	05A	LMC	\$1,666.66
2020	6	14912	6553576	Fairhill Partners: Senior Guest House - 05A - LMC	05A	LMC	\$3,794.18
2020	6	14912	6563222	Fairhill Partners: Senior Guest House - 05A - LMC	05A	LMC	\$7,305.73
2020	6	14912	6573880	Fairhill Partners: Senior Guest House - 05A - LMC	05A	LMC	\$1,000.00
2020	6	14912	6577251	Fairhill Partners: Senior Guest House - 05A - LMC	05A	LMC	\$5,000.00
2020	6	14912	6605609	Fairhill Partners: Senior Guest House - 05A - LMC	05A	LMC	\$764.34
2020	6	14912	6608962	Fairhill Partners: Senior Guest House - 05A - LMC	05A	LMC	\$2,539.48
2020	6	14913	6504032	Fairhill Partners: Senior Guest House - 05A-LMC	05A	LMC	\$13,009.69
2020	6	14913	6527980	Fairhill Partners: Senior Guest House - 05A-LMC	05A	LMC	\$3,594.14
2020	6	14913	6532985	Fairhill Partners: Senior Guest House - 05A-LMC	05A	LMC	\$2,534.32
2020	6	14913	6544043	Fairhill Partners: Senior Guest House - 05A-LMC	05A	LMC	\$4,168.87
2020	6	14913	6573560	Fairhill Partners: Senior Guest House - 05A-LMC	05A	LMC	\$918.79
2020	6	14913	6577268	Fairhill Partners: Senior Guest House - 05A-LMC	05A	LMC	\$403.10
2020	6	14913	6605617	Fairhill Partners: Senior Guest House - 05A-LMC	05A	LMC	\$1,371.09
2020	6	14914	6527028	Murtis H. Taylor: Mt. Pleasant Now Senior Program -05A-LMC	05A	LMC	\$6,962.94
2020	6	14914	6544036	Murtis H. Taylor: Mt. Pleasant Now Senior Program -05A-LMC	05A	LMC	\$5,307.14
2020	6	14914	6556223	Murtis H. Taylor: Mt. Pleasant Now Senior Program -05A-LMC	05A	LMC	\$1,886.45



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2020	6	14914	6563222	Murtis H. Taylor: Mt. Pleasant Now Senior Program -05A-LMC	05A	LMC	\$1,895.79
2020	6	14914	6573880	Murtis H. Taylor: Mt. Pleasant Now Senior Program -05A-LMC	05A	LMC	\$3,756.93
2020	6	14914	6577251	Murtis H. Taylor: Mt. Pleasant Now Senior Program -05A-LMC	05A	LMC	\$1,846.39
2020	6	15021	6504032	Catholic Charities -Hispanic Seniors Center - 05A-LMC	05A	LMC	\$5,191.23
2020	6	15021	6525616	Catholic Charities -Hispanic Seniors Center - 05A-LMC	05A	LMC	\$1,755.52
2020	6	15021	6554990	Catholic Charities -Hispanic Seniors Center - 05A-LMC	05A	LMC	\$4,527.39
2020	6	15021	6573909	Catholic Charities -Hispanic Seniors Center - 05A-LMC	05A	LMC	\$2,387.07
2020	6	15021	6573924	Catholic Charities -Hispanic Seniors Center - 05A-LMC	05A	LMC	\$1,713.33
2020	6	15070	6554990	West Side Community House: Elderly Program - 05A-LMC	05A	LMC	\$18,192.61
2020	6	15070	6563069	West Side Community House: Elderly Program - 05A-LMC	05A	LMC	\$11,328.54
2020	10	15096	6563222	2020 Senior Home Repair and Property Maintenance Program 05A-LMC	05A	LMC	\$22,225.35
2020	10	15096	6563240	2020 Senior Home Repair and Property Maintenance Program 05A-LMC	05A	LMC	\$3,978.70
2020	10	15096	6573909	2020 Senior Home Repair and Property Maintenance Program 05A-LMC	05A	LMC	\$16,274.64
2020	10	15096	6584543	2020 Senior Home Repair and Property Maintenance Program 05A-LMC	05A	LMC	\$4,665.69
2020	11	14885	6504020	East End Neighborhood House: Elderly Social Service 05A-LMC	05A	LMC	\$1,614.76
2020	11	14885	6544036	East End Neighborhood House: Elderly Social Service 05A-LMC	05A	LMC	\$2,422.14
2020	11	14885	6556223	East End Neighborhood House: Elderly Social Service 05A-LMC	05A	LMC	\$807.38
2020	11	14885	6563222	East End Neighborhood House: Elderly Social Service 05A-LMC	05A	LMC	\$807.38
2020	11	14885	6573909	East End Neighborhood House: Elderly Social Service 05A-LMC	05A	LMC	\$1,614.20
2020	11	15023	6556223	Department of Ageing-Shap/Chore Services - 05A-LMC	05A	LMC	\$198,787.61
2020	11	15023	6573880	Department of Ageing-Shap/Chore Services - 05A-LMC	05A	LMC	\$29,824.90
2020	11	15023	6577251	Department of Ageing-Shap/Chore Services - 05A-LMC	05A	LMC	\$20,859.18
2020	11	15023	6621834	Department of Ageing-Shap/Chore Services - 05A-LMC	05A	LMC	\$13,048.02
2021	6	15011	6605673	Murtis H. Taylor Multi Service Center -- Mt. Pleasant Senior Services Program 05A-LMC	05A	LMC	\$2,448.16
2021	6	15011	6632596	Murtis H. Taylor Multi Service Center -- Mt. Pleasant Senior Services Program 05A-LMC	05A	LMC	\$3,559.20
2021	6	15055	6607830	East End Neighborhood House-Wisdom Keepers Seniors Program - 05A-LMC	05A	LMC	\$1,345.62
2021	6	15055	6622169	East End Neighborhood House-Wisdom Keepers Seniors Program - 05A-LMC	05A	LMC	\$671.99
2021	6	15055	6632606	East End Neighborhood House-Wisdom Keepers Seniors Program - 05A-LMC	05A	LMC	\$672.81
2021	6	15074	6578507	Rose Center for Aging - Elderly Program -- 05A-LMC	05A	LMC	\$10,475.10
2021	6	15074	6585353	Rose Center for Aging - Elderly Program -- 05A-LMC	05A	LMC	\$38,282.35
2021	6	15074	6632606	Rose Center for Aging - Elderly Program -- 05A-LMC	05A	LMC	\$23,241.00
2021	6	15135	6585353	University Settlement - Adult Wellness Program - 05A-LMC	05A	LMC	\$2,406.58
2021	6	15135	6606172	University Settlement - Adult Wellness Program - 05A-LMC	05A	LMC	\$588.09
2021	6	15135	6622223	University Settlement - Adult Wellness Program - 05A-LMC	05A	LMC	\$6,192.43
2021	6	15135	6633117	University Settlement - Adult Wellness Program - 05A-LMC	05A	LMC	\$2,459.45
2021	6	15152	6585353	Seniors Transportation Connection -- 05A-LMC	05A	LMC	\$20,123.66
2021	6	15152	6605685	Seniors Transportation Connection -- 05A-LMC	05A	LMC	\$76,914.18
2021	6	15152	6607845	Seniors Transportation Connection -- 05A-LMC	05A	LMC	\$56,816.32
2021	6	15152	6613356	Seniors Transportation Connection -- 05A-LMC	05A	LMC	\$57,970.07
2021	6	15159	6596129	Catholic Charities St. Martin DePorres -- Senior Adult Program -- 05A-LMC	05A	LMC	\$2,476.80
2021	6	15159	6605673	Catholic Charities St. Martin DePorres -- Senior Adult Program -- 05A-LMC	05A	LMC	\$3,101.13
2021	6	15159	6607830	Catholic Charities St. Martin DePorres -- Senior Adult Program -- 05A-LMC	05A	LMC	\$1,253.09
2021	6	15159	6632606	Catholic Charities St. Martin DePorres -- Senior Adult Program -- 05A-LMC	05A	LMC	\$1,238.41
2021	6	15160	6605673	Phillis Wheatley - Elderly Program -- 05A-LMC	05A	LMC	\$4,067.35
2021	6	15160	6622176	Phillis Wheatley - Elderly Program -- 05A-LMC	05A	LMC	\$4,186.10
2021	6	15162	6596129	Catholic Charities-Hispanic Senior Center - 05A-LMC	05A	LMC	\$4,074.87
2021	6	15162	6607845	Catholic Charities-Hispanic Senior Center - 05A-LMC	05A	LMC	\$3,395.71
2021	6	15162	6632864	Catholic Charities-Hispanic Senior Center - 05A-LMC	05A	LMC	\$1,360.53
2021	6	15203	6578507	Salvation Army-West Park Senior Services & Nutrition Program - 05A-LMC	05A	LMC	\$2,784.69
2021	6	15203	6585323	Salvation Army-West Park Senior Services & Nutrition Program - 05A-LMC	05A	LMC	\$1,812.88
2021	6	15203	6605636	Salvation Army-West Park Senior Services & Nutrition Program - 05A-LMC	05A	LMC	\$1,294.42
2021	6	15203	6608969	Salvation Army-West Park Senior Services & Nutrition Program - 05A-LMC	05A	LMC	\$906.43
2021	6	15203	6632498	Salvation Army-West Park Senior Services & Nutrition Program - 05A-LMC	05A	LMC	\$906.45
2021	6	15206	6585353	Senior Citizens Resources - Elderly Program -- 05A-LMC	05A	LMC	\$10,235.62
2021	6	15206	6613509	Senior Citizens Resources - Elderly Program -- 05A-LMC	05A	LMC	\$10,405.45
2021	6	15206	6632606	Senior Citizens Resources - Elderly Program -- 05A-LMC	05A	LMC	\$11,913.03
2021	6	15508	6583739	Park Works: Seniors Tree Trimming Program	05A	LMC	\$36,558.72
2021	6	15508	6584058	Park Works: Seniors Tree Trimming Program	05A	LMC	\$3,105.16
2021	6	15508	6584537	Park Works: Seniors Tree Trimming Program	05A	LMC	\$8,630.00
2021	6	15508	6621813	Park Works: Seniors Tree Trimming Program	05A	LMC	\$11,706.12
2021	6	15543	6622224	Park Works: Seniors Tree Trimming Program Only	05A	LMC	\$10,246.88
2021	11	15373	6605673	Department of Ageing-Shap/Chore Services - 05A-LMC	05A	LMC	\$14,789.54
					05A	Matrix Code	\$1,450,623.98
2020	11	14906	6527004	Legal Aid Society of Cleveland: Right to Counsel Cleveland -05C-LMC	05C	LMC	\$3,861.00
2020	11	14906	6533102	Legal Aid Society of Cleveland: Right to Counsel Cleveland -05C-LMC	05C	LMC	\$26,475.00
2020	11	14906	6563185	Legal Aid Society of Cleveland: Right to Counsel Cleveland -05C-LMC	05C	LMC	\$3,776.00
					05C	Matrix Code	\$34,112.00
2019	6	14542	6503920	Burten, Bell & Carr: 2019 Recreation Program	05D	LMC	\$4,259.29
2019	6	14587	6519418	Spanish American Committee-Child Enrichment Program	05D	LMC	\$1,076.50
2019	6	14632	6516649	Boys & Girls Club-Youth Program	05D	LMC	\$31,644.46
2019	6	14686	6519418	West Side Community House-Youth Services Sisterhood Program	05D	LMC	\$2,018.44



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2019	6	14713	6544513	Bellaire Puritas: West Park Youth Job Readiness & Empowerment Program	05D	LMC	\$7,634.55
2019	6	14758	6563589	Ohio City, Near West Recreation Program	05D	LMC	\$6,126.75
2019	6	14758	6584537	Ohio City, Near West Recreation Program	05D	LMC	\$53,904.26
2020	6	14854	6532951	Rose Center for Aging: Seniors Programs - 05A-LMC	05D	LMC	\$90,732.20
2020	6	14854	6556223	Rose Center for Aging: Seniors Programs - 05A-LMC	05D	LMC	\$6,256.85
2020	6	14854	6573909	Rose Center for Aging: Seniors Programs - 05A-LMC	05D	LMC	\$11,694.27
2020	6	14863	6532972	Neighborhood Leadership-True2U Youth Mentoring Program 05D LMC	05D	LMC	\$26,790.08
2020	6	14863	6573560	Neighborhood Leadership-True2U Youth Mentoring Program 05D LMC	05D	LMC	\$5,065.00
2020	6	14873	6503987	Catholic Charities-St. Martin DePorres: At Risk Youth 05D-LMC	05D	LMC	\$2,155.24
2020	6	14873	6532943	Catholic Charities-St. Martin DePorres: At Risk Youth 05D-LMC	05D	LMC	\$1,077.62
2020	6	14873	6544029	Catholic Charities-St. Martin DePorres: At Risk Youth 05D-LMC	05D	LMC	\$2,698.57
2020	6	14882	6525616	Bellaire Puritas CDC:West Park Youth Job Readiness & Empowerment 05D-LMC	05D	LMC	\$3,801.20
2020	6	14882	6544036	Bellaire Puritas CDC:West Park Youth Job Readiness & Empowerment 05D-LMC	05D	LMC	\$1,106.61
2020	6	14882	6544043	Bellaire Puritas CDC:West Park Youth Job Readiness & Empowerment 05D-LMC	05D	LMC	\$1,860.24
2020	6	14891	6504020	College Now Greater Cleveland: Advising Services-05D-LMC	05D	LMC	\$833.33
2020	6	14891	6527046	College Now Greater Cleveland: Advising Services-05D-LMC	05D	LMC	\$1,666.66
2020	6	14891	6532943	College Now Greater Cleveland: Advising Services-05D-LMC	05D	LMC	\$833.33
2020	6	14891	6544029	College Now Greater Cleveland: Advising Services-05D-LMC	05D	LMC	\$833.33
2020	6	14891	6553576	College Now Greater Cleveland: Advising Services-05D-LMC	05D	LMC	\$833.37
2020	6	14894	6554990	Scranton Road Ministries CDC: Youth Jobs Partnership Program 05D-LMC	05D	LMC	\$6,554.19
2020	6	14894	6573560	Scranton Road Ministries CDC: Youth Jobs Partnership Program 05D-LMC	05D	LMC	\$3,274.86
2020	6	14894	6577256	Scranton Road Ministries CDC: Youth Jobs Partnership Program 05D-LMC	05D	LMC	\$13,746.84
2020	6	14895	6504032	LGBT COMM CENTER: QUEER YOUTH INITIATIVE POGRAM 05D-LMC	05D	LMC	\$1,348.27
2020	6	14895	6525616	LGBT COMM CENTER: QUEER YOUTH INITIATIVE POGRAM 05D-LMC	05D	LMC	\$3,707.36
2020	6	14895	6532972	LGBT COMM CENTER: QUEER YOUTH INITIATIVE POGRAM 05D-LMC	05D	LMC	\$1,500.01
2020	6	14895	6544043	LGBT COMM CENTER: QUEER YOUTH INITIATIVE POGRAM 05D-LMC	05D	LMC	\$1,499.93
2020	6	14910	6503987	Boys & Girls Club of Cleveland: Youth Programs -05-LMC	05D	LMC	\$10,518.03
2020	6	14910	6532943	Boys & Girls Club of Cleveland: Youth Programs -05-LMC	05D	LMC	\$10,385.11
2020	6	14910	6544029	Boys & Girls Club of Cleveland: Youth Programs -05-LMC	05D	LMC	\$6,293.23
2020	6	14910	6563222	Boys & Girls Club of Cleveland: Youth Programs -05-LMC	05D	LMC	\$13,065.63
2020	6	14921	6504032	Spanish American Committee: Child Enrichment Center 05D-LMC	05D	LMC	\$1,950.00
2020	6	14921	6525616	Spanish American Committee: Child Enrichment Center 05D-LMC	05D	LMC	\$975.00
2020	6	14921	6544036	Spanish American Committee: Child Enrichment Center 05D-LMC	05D	LMC	\$975.00
2020	6	14921	6563069	Spanish American Committee: Child Enrichment Center 05D-LMC	05D	LMC	\$974.96
2020	6	15020	6525601	Lexington Bell Community Center-Youth Program - 05D-LMC	05D	LMC	\$2,119.77
2020	6	15020	6544036	Lexington Bell Community Center-Youth Program - 05D-LMC	05D	LMC	\$1,413.18
2020	6	15020	6573909	Lexington Bell Community Center-Youth Program - 05D-LMC	05D	LMC	\$1,412.67
2020	6	15027	6583742	Center for Arts Inspired Learning-2020-2021 Artworks Program -05D-LMC	05D	LMC	\$24,975.17
2020	6	15034	6504020	St. Clair Superior-Teen Center at St. Phillip Neri - 05D-LMC	05D	LMC	\$8,250.00
2020	6	15034	6525616	St. Clair Superior-Teen Center at St. Phillip Neri - 05D-LMC	05D	LMC	\$6,000.00
2020	6	15034	6573909	St. Clair Superior-Teen Center at St. Phillip Neri - 05D-LMC	05D	LMC	\$3,000.00
2020	6	15047	6504032	Catholic Charities-St. Martin DePorres: Teen Leadership-05D-LMC	05D	LMC	\$1,739.86
2020	6	15047	6532972	Catholic Charities-St. Martin DePorres: Teen Leadership-05D-LMC	05D	LMC	\$2,296.35
2020	6	15047	6544043	Catholic Charities-St. Martin DePorres: Teen Leadership-05D-LMC	05D	LMC	\$2,834.00
2020	6	15047	6577256	Catholic Charities-St. Martin DePorres: Teen Leadership-05D-LMC	05D	LMC	\$4,314.35
2020	6	15049	6525601	Catholic Charities/Fatima Family Center-Youth Program-05D-LMC	05D	LMC	\$5,644.84
2020	6	15049	6532951	Catholic Charities/Fatima Family Center-Youth Program-05D-LMC	05D	LMC	\$896.66
2020	6	15049	6544036	Catholic Charities/Fatima Family Center-Youth Program-05D-LMC	05D	LMC	\$994.86
2020	6	15049	6563222	Catholic Charities/Fatima Family Center-Youth Program-05D-LMC	05D	LMC	\$1,267.87
2020	6	15054	6596111	Julia De Burgos Cultural Arts: Cultural Arts Program - 05D-LMC	05D	LMC	\$5,250.00
2020	6	15054	6605609	Julia De Burgos Cultural Arts: Cultural Arts Program - 05D-LMC	05D	LMC	\$8,000.00
2020	6	15054	6608962	Julia De Burgos Cultural Arts: Cultural Arts Program - 05D-LMC	05D	LMC	\$2,000.00
2020	11	14886	6504032	West Side Community House: Sisterhood Youth Program 05D-LMC	05D	LMC	\$1,013.44
2020	11	14886	6525616	West Side Community House: Sisterhood Youth Program 05D-LMC	05D	LMC	\$1,013.44
2020	11	14886	6532972	West Side Community House: Sisterhood Youth Program 05D-LMC	05D	LMC	\$1,013.44
2020	11	14886	6544036	West Side Community House: Sisterhood Youth Program 05D-LMC	05D	LMC	\$1,013.44
2020	11	14886	6546300	West Side Community House: Sisterhood Youth Program 05D-LMC	05D	LMC	\$969.05
2020	11	14886	6554990	West Side Community House: Sisterhood Youth Program 05D-LMC	05D	LMC	\$336.37
2020	11	14886	6563069	West Side Community House: Sisterhood Youth Program 05D-LMC	05D	LMC	\$1,009.52
2020	11	14886	6573909	West Side Community House: Sisterhood Youth Program 05D-LMC	05D	LMC	\$964.69
2020	11	14889	6503987	Esperanz-Hispanic Student Education & Achievement 05D-LMC	05D	LMC	\$11,166.44
2020	11	14889	6509178	Esperanz-Hispanic Student Education & Achievement 05D-LMC	05D	LMC	\$0.02
2020	11	14889	6530630	Esperanz-Hispanic Student Education & Achievement 05D-LMC	05D	LMC	\$11,166.24
2020	11	14889	6544029	Esperanz-Hispanic Student Education & Achievement 05D-LMC	05D	LMC	\$5,583.12
2020	11	14889	6553576	Esperanz-Hispanic Student Education & Achievement 05D-LMC	05D	LMC	\$5,582.51
2021	6	15071	6578507	Open Doors, Inc. -- Youth Summer Education Camp - 05D-LMC	05D	LMC	\$2,833.33
2021	6	15071	6585353	Open Doors, Inc. -- Youth Summer Education Camp - 05D-LMC	05D	LMC	\$5,666.66
2021	6	15149	6607845	Scranton Road Ministries CDC: Youth JObs Partnership - 05D-LMC	05D	LMC	\$4,777.34
2021	6	15149	6608974	Scranton Road Ministries CDC: Youth JObs Partnership - 05D-LMC	05D	LMC	\$2,388.67
2021	6	15149	6632864	Scranton Road Ministries CDC: Youth JObs Partnership - 05D-LMC	05D	LMC	\$4,777.34
2021	6	15155	6578507	LGBT Community Center Greater Cleveland - Queer Youth Program - 05D-LMC	05D	LMC	\$2,920.74



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2021	6	15155	6605701	LGBT Community Center Greater Cleveland - Queer Youth Program - 05D-LMC	05D	LMC	\$2,925.00
2021	6	15156	6596129	Esperanza - Advancing Hispanic Youth Education Program - 05D-LMC	05D	LMC	\$12,224.96
2021	6	15156	6605636	Esperanza - Advancing Hispanic Youth Education Program - 05D-LMC	05D	LMC	\$3,187.50
2021	6	15156	6622127	Esperanza - Advancing Hispanic Youth Education Program - 05D-LMC	05D	LMC	\$3,187.27
2021	6	15156	6632491	Esperanza - Advancing Hispanic Youth Education Program - 05D-LMC	05D	LMC	\$6,374.54
2021	6	15157	6596129	Catholic Catholic Charities-St. Martin DePorres - At-Risk-Youth -- 05D-LMC	05D	LMC	\$1,122.56
2021	6	15157	6605636	Catholic Catholic Charities-St. Martin DePorres - At-Risk-Youth -- 05D-LMC	05D	LMC	\$415.85
2021	6	15157	6607830	Catholic Catholic Charities-St. Martin DePorres - At-Risk-Youth -- 05D-LMC	05D	LMC	\$1,076.59
2021	6	15157	6632498	Catholic Catholic Charities-St. Martin DePorres - At-Risk-Youth -- 05D-LMC	05D	LMC	\$509.72
2021	6	15158	6608969	Boys & Girls Club Cleveland: Youth Program -- 05D-LMC	05D	LMC	\$4,422.13
2021	6	15158	6613515	Boys & Girls Club Cleveland: Youth Program -- 05D-LMC	05D	LMC	\$26,018.81
2021	6	15158	6632498	Boys & Girls Club Cleveland: Youth Program -- 05D-LMC	05D	LMC	\$11,284.50
2021	6	15164	6594679	Catholic Charities St. Martin DePorres: - Teen Leadership Program - 05D-LMC	05D	LMC	\$2,402.26
2021	6	15164	6606172	Catholic Charities St. Martin DePorres: - Teen Leadership Program - 05D-LMC	05D	LMC	\$1,105.26
2021	6	15164	6608974	Catholic Charities St. Martin DePorres: - Teen Leadership Program - 05D-LMC	05D	LMC	\$2,489.47
2021	6	15164	6632864	Catholic Charities St. Martin DePorres: - Teen Leadership Program - 05D-LMC	05D	LMC	\$1,268.90
2021	6	15165	6607830	Lexington Bell Community Center - Youth Program -- 05D-LMC	05D	LMC	\$1,915.41
2021	6	15165	6622160	Lexington Bell Community Center - Youth Program -- 05D-LMC	05D	LMC	\$1,275.39
2021	6	15165	6632596	Lexington Bell Community Center - Youth Program -- 05D-LMC	05D	LMC	\$636.92
2021	6	15204	6596129	College Now Greater Cleveland-Advising Services Students	05D	LMC	\$3,000.00
2021	6	15204	6605636	College Now Greater Cleveland-Advising Services Students	05D	LMC	\$750.00
2021	6	15204	6622147	College Now Greater Cleveland-Advising Services Students	05D	LMC	\$750.00
2021	6	15204	6632596	College Now Greater Cleveland-Advising Services Students	05D	LMC	\$750.00
2021	6	15280	6585353	Union Miles Development Corp.: - Summer Youth Program -- 05D-LMC	05D	LMC	\$7,175.99
2021	6	15303	6596129	Bellaire Puritas - West Park Youth Job Readiness & Employment -- 05D-LMC	05D	LMC	\$6,086.96
2021	6	15512	6607325	West Side Community House-Sisterhood Program - 05D-LMC	05D	LMC	\$2,567.43
2021	6	15512	6622180	West Side Community House-Sisterhood Program - 05D-LMC	05D	LMC	\$855.81
2021	6	15512	6632864	West Side Community House-Sisterhood Program - 05D-LMC	05D	LMC	\$857.84
					05D	Matrix Code	\$594,913.02
2020	6	14842	6527046	Domestic Violence -- ER Domestic Shelter -05G-LMC	05G	LMC	\$8,434.79
2020	6	14842	6563222	Domestic Violence -- ER Domestic Shelter -05G-LMC	05G	LMC	\$3,275.31
2020	6	14842	6573880	Domestic Violence -- ER Domestic Shelter -05G-LMC	05G	LMC	\$6,154.93
2020	6	14842	6591228	Domestic Violence -- ER Domestic Shelter -05G-LMC	05G	LMC	\$5,348.28
2021	6	15304	6585323	Journey Center for Safety & Healing -- Emergency Shelter Services	05G	LMC	\$17,922.09
2021	6	15304	6622147	Journey Center for Safety & Healing -- Emergency Shelter Services	05G	LMC	\$2,742.43
2021	6	15304	6632596	Journey Center for Safety & Healing -- Emergency Shelter Services	05G	LMC	\$3,954.15
					05G	Matrix Code	\$47,831.98
2021	10	15143	6574045	Fairfax Renaissance Development Corp CDC Activity 05H LMC	05H	LMC	\$13,004.01
2021	10	15143	6576037	Fairfax Renaissance Development Corp CDC Activity 05H LMC	05H	LMC	\$8,673.34
2021	10	15143	6605205	Fairfax Renaissance Development Corp CDC Activity 05H LMC	05H	LMC	\$98.69
2021	10	15143	6607858	Fairfax Renaissance Development Corp CDC Activity 05H LMC	05H	LMC	\$3,909.67
2021	10	15143	6623369	Fairfax Renaissance Development Corp CDC Activity 05H LMC	05H	LMC	\$5,240.67
2021	10	15387	6588620	Union Miles Development Corp.CDC Activity Grant 05H LMC	05H	LMC	\$9,017.91
2021	10	15387	6588632	Union Miles Development Corp.CDC Activity Grant 05H LMC	05H	LMC	\$1,165.43
2021	10	15387	6613485	Union Miles Development Corp.CDC Activity Grant 05H LMC	05H	LMC	\$5,041.04
2021	10	15387	6635079	Union Miles Development Corp.CDC Activity Grant 05H LMC	05H	LMC	\$3,184.65
2021	10	15387	6635095	Union Miles Development Corp.CDC Activity Grant 05H LMC	05H	LMC	\$4,197.98
2021	10	15395	6578921	Famicos Foundation -CDC Activity Grant - 05H LMC	05H	LMC	\$27,679.47
2021	10	15395	6578935	Famicos Foundation -CDC Activity Grant - 05H LMC	05H	LMC	\$10,692.35
2021	10	15395	6579094	Famicos Foundation -CDC Activity Grant - 05H LMC	05H	LMC	\$37,514.99
2021	10	15395	6610113	Famicos Foundation -CDC Activity Grant - 05H LMC	05H	LMC	\$102,961.00
					05H	Matrix Code	\$232,381.20
2020	6	15059	6607818	Historic Gateway-Safety & Security Program - 05I-LMA	05I	LMA	\$5,880.00
2020	6	15059	6621842	Historic Gateway-Safety & Security Program - 05I-LMA	05I	LMA	\$2,240.00
2021	10	15256	6573205	Northwest Neighborhood CDC-Detroit Shoreway--05 LMC	05I	LMC	\$2,855.20
2021	10	15256	6576587	Northwest Neighborhood CDC-Detroit Shoreway--05 LMC	05I	LMC	\$1,034.56
2021	10	15256	6578361	Northwest Neighborhood CDC-Detroit Shoreway--05 LMC	05I	LMC	\$9,810.35
2021	10	15256	6609979	Northwest Neighborhood CDC-Detroit Shoreway--05 LMC	05I	LMC	\$5,382.47
2021	10	15256	6633070	Northwest Neighborhood CDC-Detroit Shoreway--05 LMC	05I	LMC	\$3,205.18
2021	10	15289	6574882	Westown Community Development Corporation CDC Activity Grant 05I LMA	05I	LMA	\$4,720.65
2021	10	15289	6623212	Westown Community Development Corporation CDC Activity Grant 05I LMA	05I	LMA	\$1,787.86
2021	10	15289	6628690	Westown Community Development Corporation CDC Activity Grant 05I LMA	05I	LMA	\$1,000.00
2021	10	15289	6631627	Westown Community Development Corporation CDC Activity Grant 05I LMA	05I	LMA	\$4,302.48
2021	10	15386	6588620	Union Miles Development Corp.CDC Activity Grant 05I LMC	05I	LMC	\$9,017.90
2021	10	15386	6588632	Union Miles Development Corp.CDC Activity Grant 05I LMC	05I	LMC	\$1,165.42
					05I	Matrix Code	\$52,402.07
2020	6	15018	6563185	Housing Research & Advocacy Center dba Fair Housing: Fair Housing Investigation Program-05J - LMA	05J	LMA	\$4,186.38
2020	11	14924	6605617	Spanish American Committee: Financial Literacy Program - 05J-LMC	05J	LMC	\$40,757.96
2020	11	14924	6621844	Spanish American Committee: Financial Literacy Program - 05J-LMC	05J	LMC	\$3,565.29
2021	13	15331	6596137	Spanish American Committee For A Better Community -- 05J-LMC	05J	LMC	\$24,390.21



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2021	13	15331	6607853	Spanish American Committee For A Better Community -- 05J-LMC	05J	LMC	\$930.79
					05J	Matrix Code	\$73,830.63
2020	6	14783	6504020	Frontline Services: Eviction Prevention Through Mediation-05K-LMC	05K	LMC	\$1,554.32
2020	6	14783	6527046	Frontline Services: Eviction Prevention Through Mediation-05K-LMC	05K	LMC	\$768.16
2020	6	14783	6532943	Frontline Services: Eviction Prevention Through Mediation-05K-LMC	05K	LMC	\$819.13
2020	6	14783	6553576	Frontline Services: Eviction Prevention Through Mediation-05K-LMC	05K	LMC	\$1,638.26
2020	6	14783	6573880	Frontline Services: Eviction Prevention Through Mediation-05K-LMC	05K	LMC	\$1,038.30
2021	6	15349	6596129	Frontline Service -- Eviction Prevention & Mediation -- 05K-LMC	05K	LMC	\$2,692.20
2021	6	15349	6632498	Frontline Service -- Eviction Prevention & Mediation -- 05K-LMC	05K	LMC	\$769.23
2021	6	15349	6632596	Frontline Service -- Eviction Prevention & Mediation -- 05K-LMC	05K	LMC	\$769.23
					05K	Matrix Code	\$10,048.83
2020	6	14920	6503987	Child Care Resources (Starting Point): Child Care Resources -05L-LMC	05L	LMC	\$950.00
2020	6	14920	6530630	Child Care Resources (Starting Point): Child Care Resources -05L-LMC	05L	LMC	\$1,425.00
2020	6	14920	6544744	Child Care Resources (Starting Point): Child Care Resources -05L-LMC	05L	LMC	\$475.00
2020	6	14920	6553576	Child Care Resources (Starting Point): Child Care Resources -05L-LMC	05L	LMC	\$950.00
2021	6	15022	6578470	Child Care Resource (Starting Point) - Child Care Services 05L-LMC	05L	LMC	\$1,231.44
2021	6	15022	6596129	Child Care Resource (Starting Point) - Child Care Services 05L-LMC	05L	LMC	\$820.96
2021	6	15022	6632491	Child Care Resource (Starting Point) - Child Care Services 05L-LMC	05L	LMC	\$833.34
2021	6	15161	6564579	Spanish American For A Better Community - Child Enrichment-Little Footsteps 05L-LMC	05L	LMC	\$877.50
2021	6	15161	6605673	Spanish American For A Better Community - Child Enrichment-Little Footsteps 05L-LMC	05L	LMC	\$4,387.50
2021	6	15161	6632606	Spanish American For A Better Community - Child Enrichment-Little Footsteps 05L-LMC	05L	LMC	\$877.50
					05L	Matrix Code	\$12,828.24
2018	4	14498	6551532	Circle Health Services	05M	LMC	\$8,358.64
2018	4	14499	6551532	NEON	05M	LMC	\$4,529.64
2018	4	14500	6551532	CENTER FOR COMMUNITY SOLUTIONS	05M	LMC	\$5,416.67
2019	4	14763	6552035	NEON	05M	LMC	\$13,376.82
2019	4	14763	6553624	NEON	05M	LMC	\$10,224.29
2019	4	14763	6563409	NEON	05M	LMC	\$4,775.32
2019	4	14763	6584053	NEON	05M	LMC	\$22,385.52
2019	4	14764	6552035	Circle Health Services	05M	LMC	\$14,662.86
2019	4	14764	6553624	Circle Health Services	05M	LMC	\$6,378.19
2019	4	14764	6563409	Circle Health Services	05M	LMC	\$2,231.45
2019	4	14764	6584053	Circle Health Services	05M	LMC	\$25,205.36
2019	4	14765	6552035	Center For Community Solutions	05M	LMC	\$12,500.00
2019	4	14765	6553624	Center For Community Solutions	05M	LMC	\$15,833.32
2019	4	14765	6563409	Center For Community Solutions	05M	LMC	\$6,250.00
2019	4	14765	6584053	Center For Community Solutions	05M	LMC	\$16,249.97
2020	4	15080	6590133	Center for Community Solutions	05M	LMC	\$11,666.67
2020	4	15080	6590142	Center for Community Solutions	05M	LMC	\$6,250.00
2020	4	15081	6590133	Circle Health	05M	LMC	\$16,236.87
2020	4	15081	6590153	Circle Health	05M	LMC	\$7,305.43
2020	4	15082	6590133	NEON	05M	LMC	\$4,666.53
2020	4	15082	6590142	NEON	05M	LMC	\$10,847.57
2020	6	14833	6504032	Mum-Ford, Inc.-Visual Health 05M-LMC	05M	LMC	\$1,516.00
2020	6	14833	6525616	Mum-Ford, Inc.-Visual Health 05M-LMC	05M	LMC	\$1,516.00
2020	6	14833	6532972	Mum-Ford, Inc.-Visual Health 05M-LMC	05M	LMC	\$1,516.00
2020	6	14833	6544043	Mum-Ford, Inc.-Visual Health 05M-LMC	05M	LMC	\$1,516.00
2020	6	14833	6554990	Mum-Ford, Inc.-Visual Health 05M-LMC	05M	LMC	\$1,516.00
2020	6	14841	6503987	American Sickle Cell Anemia-Health Assessment 05M-LMC	05M	LMC	\$2,645.84
2020	6	14841	6532943	American Sickle Cell Anemia-Health Assessment 05M-LMC	05M	LMC	\$2,645.84
2020	6	14841	6553576	American Sickle Cell Anemia-Health Assessment 05M-LMC	05M	LMC	\$2,645.76
2020	6	14841	6581905	American Sickle Cell Anemia-Health Assessment 05M-LMC	05M	LMC	\$2,645.84
2020	6	15050	6525616	Circle Health Services: Medical Program-05M-LMC	05M	LMC	\$10,891.18
2020	6	15050	6532972	Circle Health Services: Medical Program-05M-LMC	05M	LMC	\$8,721.41
2020	6	15050	6544043	Circle Health Services: Medical Program-05M-LMC	05M	LMC	\$13,333.39
2020	6	15050	6554990	Circle Health Services: Medical Program-05M-LMC	05M	LMC	\$15,852.89
2020	6	15050	6563069	Circle Health Services: Medical Program-05M-LMC	05M	LMC	\$40,380.98
2020	6	15050	6573909	Circle Health Services: Medical Program-05M-LMC	05M	LMC	\$14,006.34
2020	6	15050	6596111	Circle Health Services: Medical Program-05M-LMC	05M	LMC	\$14,269.98
2020	11	15024	6554990	North East Ohio Neighborhood Health Services:Community Health Program-05M-LMC	05M	LMC	\$20,000.00
2020	11	15024	6573909	North East Ohio Neighborhood Health Services:Community Health Program-05M-LMC	05M	LMC	\$4,000.00
2020	11	15024	6577251	North East Ohio Neighborhood Health Services:Community Health Program-05M-LMC	05M	LMC	\$4,000.00
2020	11	15024	6596111	North East Ohio Neighborhood Health Services:Community Health Program-05M-LMC	05M	LMC	\$4,000.00
2020	11	15024	6605609	North East Ohio Neighborhood Health Services:Community Health Program-05M-LMC	05M	LMC	\$8,000.00
2020	11	15024	6621837	North East Ohio Neighborhood Health Services:Community Health Program-05M-LMC	05M	LMC	\$8,000.00
2021	4	15375	6613670	Circle Health Services	05M	LMC	\$20,946.23
2021	4	15375	6613697	Circle Health Services	05M	LMC	\$6,816.25
2021	4	15376	6613670	Center For Community Solutions/AIDS Funding Collaborative (AFC)	05M	LMC	\$20,833.35
2021	4	15376	6613697	Center For Community Solutions/AIDS Funding Collaborative (AFC)	05M	LMC	\$4,166.67
2021	4	15377	6613670	NEON	05M	LMC	\$18,946.07



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2021	4	15377	6613697	NEON	05M	LMC	\$7,215.91
2021	4	15378	6613697	AIDS Taskforce (ATGC)	05M	LMC	\$3,600.92
2021	4	15379	6613670	LGBTQ Center	05M	LMC	\$8,740.25
2021	4	15379	6613697	LGBTQ Center	05M	LMC	\$4,664.82
2021	6	15215	6578470	American Sickle Cell Anemia Ass.: Health Care Assessment Program 05M-LMC	05M	LMC	\$7,937.51
2021	6	15215	6585074	American Sickle Cell Anemia Ass.: Health Care Assessment Program 05M-LMC	05M	LMC	\$2,645.83
2021	6	15215	6596129	American Sickle Cell Anemia Ass.: Health Care Assessment Program 05M-LMC	05M	LMC	\$2,645.83
2021	6	15215	6605636	American Sickle Cell Anemia Ass.: Health Care Assessment Program 05M-LMC	05M	LMC	\$2,645.84
2021	6	15215	6608967	American Sickle Cell Anemia Ass.: Health Care Assessment Program 05M-LMC	05M	LMC	\$1,923.04
2021	6	15217	6578507	Mum-Ford, Inc. -2021 Visual Health Program - 05M-LMC	05M	LMC	\$4,739.40
2021	6	15217	6594679	Mum-Ford, Inc. -2021 Visual Health Program - 05M-LMC	05M	LMC	\$415.80
2021	6	15217	6608974	Mum-Ford, Inc. -2021 Visual Health Program - 05M-LMC	05M	LMC	\$1,289.00
2021	6	15217	6622216	Mum-Ford, Inc. -2021 Visual Health Program - 05M-LMC	05M	LMC	\$1,288.20
2021	6	15217	6632864	Mum-Ford, Inc. -2021 Visual Health Program - 05M-LMC	05M	LMC	\$1,268.41
2021	6	15279	6605701	Circle Health Services: Medical Program -- 05M-LMC	05M	LMC	\$13,377.06
2021	6	15279	6622180	Circle Health Services: Medical Program -- 05M-LMC	05M	LMC	\$14,741.51
2021	6	15279	6632864	Circle Health Services: Medical Program -- 05M-LMC	05M	LMC	\$7,845.45
					05M	Matrix Code	\$567,663.92
2020	6	14915	6504020	Murtis H. Taylor: Glenville Behavioral Health Program -05O-LMC	05O	LMC	\$811.47
2020	6	14915	6527028	Murtis H. Taylor: Glenville Behavioral Health Program -05O-LMC	05O	LMC	\$1,883.34
2020	6	14915	6532951	Murtis H. Taylor: Glenville Behavioral Health Program -05O-LMC	05O	LMC	\$906.84
2020	6	14915	6563222	Murtis H. Taylor: Glenville Behavioral Health Program -05O-LMC	05O	LMC	\$3,782.45
2021	6	15056	6632596	Murtis H. Taylor Multi Service Center -- Glenville Mental Health Program - 05O-LMC	05O	LMC	\$1,713.61
					05O	Matrix Code	\$9,097.71
2019	11	14829	6636644	CHN HOUSING PARTNERS - NHS OF GREATER CLEVELAND	05U	LMC	\$29,107.34
2020	11	14922	6605617	Spanish American Committee: MI Casa Housing Counsel - 05U-LMC	05U	LMC	\$7,389.00
2020	11	14922	6607818	Spanish American Committee: MI Casa Housing Counsel - 05U-LMC	05U	LMC	\$12,315.00
					05U	Matrix Code	\$48,811.34
2020	6	14868	6516993	Westown CDC: - Illegal Dumping & Site Clean Up -05V-LMA	05V	LMA	\$12,137.10
2020	6	14868	6544801	Westown CDC: - Illegal Dumping & Site Clean Up -05V-LMA	05V	LMA	\$1,143.89
2020	6	14868	6553529	Westown CDC: - Illegal Dumping & Site Clean Up -05V-LMA	05V	LMA	\$1,901.10
2020	6	14868	6580548	Westown CDC: - Illegal Dumping & Site Clean Up -05V-LMA	05V	LMA	\$3,845.34
2020	10	14967	6527233	Old Brooklyn Community Development Corp CDC Activity Grant 05 LMC	05V	LMA	\$79.09
2020	10	14967	6555330	Old Brooklyn Community Development Corp CDC Activity Grant 05 LMC	05V	LMA	\$20.00
2020	10	14967	6564587	Old Brooklyn Community Development Corp CDC Activity Grant 05 LMC	05V	LMA	\$4,099.28
2021	6	15516	6622105	Westown Development Corporation -- Illegal Dumping -- 05V-LMA	05V	LMA	\$18,131.99
2021	6	15516	6632491	Westown Development Corporation -- Illegal Dumping -- 05V-LMA	05V	LMA	\$3,296.15
2021	10	15288	6574882	Westown Community Development Corporation CDC Activity Grant 05V LMA	05V	LMA	\$750.72
2021	10	15288	6576089	Westown Community Development Corporation CDC Activity Grant 05V LMA	05V	LMA	\$6,619.17
2021	10	15288	6605290	Westown Community Development Corporation CDC Activity Grant 05V LMA	05V	LMA	\$53.47
2021	10	15288	6628690	Westown Community Development Corporation CDC Activity Grant 05V LMA	05V	LMA	\$2,387.87
					05V	Matrix Code	\$54,465.17
2019	6	14617	6527569	The Salvation Army: Emergency Food Program	05W	LMC	\$5,940.92
2020	6	14911	6504020	St. Vincent de Paul: Brookside Hunger Center -05W-LMC	05W	LMC	\$3,099.56
2020	6	14911	6527046	St. Vincent de Paul: Brookside Hunger Center -05W-LMC	05W	LMC	\$1,509.22
2020	6	14911	6532943	St. Vincent de Paul: Brookside Hunger Center -05W-LMC	05W	LMC	\$761.03
2020	6	14911	6544029	St. Vincent de Paul: Brookside Hunger Center -05W-LMC	05W	LMC	\$769.22
2020	6	14911	6553576	St. Vincent de Paul: Brookside Hunger Center -05W-LMC	05W	LMC	\$1,153.83
2020	6	15019	6503987	Salvation Army: Emergency Food Program - 05W-LMC	05W	LMC	\$5,447.42
2020	6	15019	6527046	Salvation Army: Emergency Food Program - 05W-LMC	05W	LMC	\$3,619.58
2020	6	15019	6532943	Salvation Army: Emergency Food Program - 05W-LMC	05W	LMC	\$5,370.36
2020	6	15019	6544029	Salvation Army: Emergency Food Program - 05W-LMC	05W	LMC	\$1,533.25
2020	6	15019	6553576	Salvation Army: Emergency Food Program - 05W-LMC	05W	LMC	\$3,259.73
2021	6	15202	6564579	Salvation Army: E.R. Food Program - 05W-LMC	05W	LMC	\$3,069.84
2021	6	15202	6578470	Salvation Army: E.R. Food Program - 05W-LMC	05W	LMC	\$7,937.51
2021	6	15202	6605636	Salvation Army: E.R. Food Program - 05W-LMC	05W	LMC	\$7,758.88
2021	6	15202	6608969	Salvation Army: E.R. Food Program - 05W-LMC	05W	LMC	\$2,709.44
2021	6	15202	6632498	Salvation Army: E.R. Food Program - 05W-LMC	05W	LMC	\$2,687.42
					05W	Matrix Code	\$56,627.21
2021	10	15148	6610081	Burton Bell Carr CDC Activity Grant 05X LMC	05X	LMC	\$9,060.08
2021	10	15148	6610138	Burton Bell Carr CDC Activity Grant 05X LMC	05X	LMC	\$2,224.03
2021	10	15328	6577835	West Park Kamm's Neighborhood Development CDC Activity Grant 05X LMC	05X	LMC	\$4,747.68
2021	10	15328	6606688	West Park Kamm's Neighborhood Development CDC Activity Grant 05X LMC	05X	LMC	\$14.37
					05X	Matrix Code	\$16,046.16
2018	6	14860	6553576	The Ohio State University: Summer Sprout Community Garden Program-05Z-LMA	05Z	LMA	\$104,671.42
2019	6	14570	6503920	Vietnamese Community of Greater of Cleve.: Social Access Program	05Z	LMC	\$1,803.08
2019	6	14570	6526987	Vietnamese Community of Greater of Cleve.: Social Access Program	05Z	LMC	\$402.48
2019	6	14656	6500029	Kamm's Corners Development Corp-05Z-LMC	05Z	LMC	\$1,380.15
2019	6	14791	6526987	Julia De Burgos : Cultural Art Program	05Z	LMC	\$30,168.00
2019	6	14811	6503920	Esperanza: S.EE.D.S.Women's Empowerment Program	05Z	LMC	\$5,932.68



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2019	6	14811	6527564	Esperanza; S.EE.D.S.Women's Empowerment Program	05Z	LMC	\$6,450.38
2019	10	14720	6532636	Metro West CDO -- Detroit Shoreway Fiscal Agent CDC 05Z-LMC	05Z	LMC	\$6,838.66
2019	10	14720	6532660	Metro West CDO -- Detroit Shoreway Fiscal Agent CDC 05Z-LMC	05Z	LMC	\$1,109.13
2019	10	14720	6535359	Metro West CDO -- Detroit Shoreway Fiscal Agent CDC 05Z-LMC	05Z	LMC	\$1,231.29
2019	10	14720	6535376	Metro West CDO -- Detroit Shoreway Fiscal Agent CDC 05Z-LMC	05Z	LMC	\$768.71
2019	10	14720	6535558	Metro West CDO -- Detroit Shoreway Fiscal Agent CDC 05Z-LMC	05Z	LMC	\$2,266.35
2020	6	14846	6504020	YWCA-A PLACE 4 ME DIGNITY FUND -05Z-LMC	05Z	LMC	\$1,428.47
2020	6	14846	6527028	YWCA-A PLACE 4 ME DIGNITY FUND -05Z-LMC	05Z	LMC	\$180.00
2020	6	14846	6556223	YWCA-A PLACE 4 ME DIGNITY FUND -05Z-LMC	05Z	LMC	\$1,713.06
2020	6	14846	6585375	YWCA-A PLACE 4 ME DIGNITY FUND -05Z-LMC	05Z	LMC	\$733.99
2020	6	14862	6525601	Neighborhood Leadership Institute: Schools & Neighborhood Resources 05Z-LMC	05Z	LMC	\$39,339.05
2020	6	14862	6544036	Neighborhood Leadership Institute: Schools & Neighborhood Resources 05Z-LMC	05Z	LMC	\$3,456.62
2020	6	14862	6556223	Neighborhood Leadership Institute: Schools & Neighborhood Resources 05Z-LMC	05Z	LMC	\$16,916.73
2020	6	14876	6504020	Near West Multi Services Center: Counseling/Comm. Services -05-LMC	05Z	LMC	\$6,016.14
2020	6	14876	6527046	Near West Multi Services Center: Counseling/Comm. Services -05-LMC	05Z	LMC	\$6,016.14
2020	6	14876	6532951	Near West Multi Services Center: Counseling/Comm. Services -05-LMC	05Z	LMC	\$8,756.13
2020	6	14876	6544029	Near West Multi Services Center: Counseling/Comm. Services -05-LMC	05Z	LMC	\$12,032.28
2020	6	14876	6603462	Near West Multi Services Center: Counseling/Comm. Services -05-LMC	05Z	LMC	\$6,012.69
2020	6	14876	6603470	Near West Multi Services Center: Counseling/Comm. Services -05-LMC	05Z	LMC	\$6,172.76
2020	6	14896	6607818	Vietnamese Community of Greater Cleveland: Social Access Program 05Z-LMC	05Z	LMC	\$4,718.08
2020	6	14900	6532943	Center for Family & Children: Family Services & Child Development 05Z-LMC	05Z	LMC	\$4,570.73
2020	6	14900	6563185	Center for Family & Children: Family Services & Child Development 05Z-LMC	05Z	LMC	\$3,226.84
2020	6	14900	6573880	Center for Family & Children: Family Services & Child Development 05Z-LMC	05Z	LMC	\$22,284.45
2020	6	14902	6530630	Center for Families & Children; El Barrio Workforce Development Center 05Z-LMC	05Z	LMC	\$8,565.57
2020	6	14902	6532943	Center for Families & Children; El Barrio Workforce Development Center 05Z-LMC	05Z	LMC	\$2,448.43
2020	6	14902	6553576	Center for Families & Children; El Barrio Workforce Development Center 05Z-LMC	05Z	LMC	\$6,146.55
2020	6	14902	6573880	Center for Families & Children; El Barrio Workforce Development Center 05Z-LMC	05Z	LMC	\$1,149.25
2020	6	15031	6527046	Cleveland Rape Crisis Center: Sexual Assault Counseling - 05A-LMC	05Z	LMC	\$10,242.51
2020	6	15031	6532951	Cleveland Rape Crisis Center: Sexual Assault Counseling - 05A-LMC	05Z	LMC	\$6,426.40
2020	6	15031	6544036	Cleveland Rape Crisis Center: Sexual Assault Counseling - 05A-LMC	05Z	LMC	\$3,221.22
2020	6	15057	6544036	University Settlement-2020 Hunger Program -- 05Z-LMC	05Z	LMC	\$35,813.51
2020	6	15057	6554990	University Settlement-2020 Hunger Program -- 05Z-LMC	05Z	LMC	\$3,150.66
2020	6	15060	6530617	Merrick House: Ward 3 Recreation Program - 05Z - LMC	05Z	LMC	\$1,917.62
2020	6	15060	6532972	Merrick House: Ward 3 Recreation Program - 05Z - LMC	05Z	LMC	\$806.60
2020	6	15060	6577264	Merrick House: Ward 3 Recreation Program - 05Z - LMC	05Z	LMC	\$3,357.79
2020	6	15061	6530617	Merrick House-GED & Counseling Program - 05Z - LMC	05Z	LMC	\$704.75
2020	6	15061	6532972	Merrick House-GED & Counseling Program - 05Z - LMC	05Z	LMC	\$194.59
2020	6	15061	6544043	Merrick House-GED & Counseling Program - 05Z - LMC	05Z	LMC	\$337.94
2020	6	15061	6631526	Merrick House-GED & Counseling Program - 05Z - LMC	05Z	LMC	\$3,235.48
2020	6	15084	6584543	Cleveland Public Theater - Adult Education Programs-05Z-LMA	05Z	LMA	\$11,895.07
2020	6	15084	6584558	Cleveland Public Theater - Adult Education Programs-05Z-LMA	05Z	LMA	\$34,101.88
2020	6	15084	6631526	Cleveland Public Theater - Adult Education Programs-05Z-LMA	05Z	LMA	\$1,934.25
2020	10	14923	6527100	Bellaire Puritas Development Corp. 05 LMC	05Z	LMC	\$5,302.61
2020	10	14923	6527587	Bellaire Puritas Development Corp. 05 LMC	05Z	LMC	\$5,561.41
2020	10	14923	6537198	Bellaire Puritas Development Corp. 05 LMC	05Z	LMC	\$3,918.73
2020	10	14923	6537214	Bellaire Puritas Development Corp. 05 LMC	05Z	LMC	\$3,951.43
2020	10	14923	6554681	Bellaire Puritas Development Corp. 05 LMC	05Z	LMC	\$3,951.43
2020	10	14923	6568254	Bellaire Puritas Development Corp. 05 LMC	05Z	LMC	\$6,486.39
2020	10	14934	6508425	Detroit Shoreway Community Development Organization CDC Activity Grant 05 LMC	05Z	LMC	\$3,405.84
2020	10	14934	6527073	Detroit Shoreway Community Development Organization CDC Activity Grant 05 LMC	05Z	LMC	\$2,579.26
2020	10	14934	6527500	Detroit Shoreway Community Development Organization CDC Activity Grant 05 LMC	05Z	LMC	\$2,579.36
2020	10	14934	6536806	Detroit Shoreway Community Development Organization CDC Activity Grant 05 LMC	05Z	LMC	\$2,566.97
2020	10	14934	6568530	Detroit Shoreway Community Development Organization CDC Activity Grant 05 LMC	05Z	LMC	\$1,958.98
2020	10	14945	6509136	Famicos Foundation -CDC Activity Grant - 05 LMC	05Z	LMC	\$5,849.55
2020	10	14945	6527269	Famicos Foundation -CDC Activity Grant - 05 LMC	05Z	LMC	\$6,842.00
2020	10	14945	6527548	Famicos Foundation -CDC Activity Grant - 05 LMC	05Z	LMC	\$6,293.00
2020	10	14945	6553494	Famicos Foundation -CDC Activity Grant - 05 LMC	05Z	LMC	\$6,597.00
2020	10	14945	6554763	Famicos Foundation -CDC Activity Grant - 05 LMC	05Z	LMC	\$6,171.00
2020	10	14945	6591951	Famicos Foundation -CDC Activity Grant - 05 LMC	05Z	LMC	\$87,776.64
2020	10	14953	6527083	West Park Kamm's Neighborhood Development CDC Activity Grant 05 LMC	05Z	LMC	\$3,051.63
2020	10	14953	6528042	West Park Kamm's Neighborhood Development CDC Activity Grant 05 LMC	05Z	LMC	\$3,803.03
2020	10	14953	6536832	West Park Kamm's Neighborhood Development CDC Activity Grant 05 LMC	05Z	LMC	\$3,422.80
2020	10	14953	6544491	West Park Kamm's Neighborhood Development CDC Activity Grant 05 LMC	05Z	LMC	\$3,163.92
2020	10	14953	6555357	West Park Kamm's Neighborhood Development CDC Activity Grant 05 LMC	05Z	LMC	\$112.02
2020	10	14953	6564682	West Park Kamm's Neighborhood Development CDC Activity Grant 05 LMC	05Z	LMC	\$10,961.75
2020	10	14953	6565490	West Park Kamm's Neighborhood Development CDC Activity Grant 05 LMC	05Z	LMC	\$2,725.55
2020	10	14971	6508441	Fairfax Renaissance Development Corp CDC Activity Grant 05 LMC	05Z	LMCSV	\$7,716.69
2020	10	14971	6536758	Fairfax Renaissance Development Corp CDC Activity Grant 05 LMC	05Z	LMCSV	\$3,730.12
2020	10	14971	6536782	Fairfax Renaissance Development Corp CDC Activity Grant 05 LMC	05Z	LMCSV	\$4,226.33
2020	10	14971	6554044	Fairfax Renaissance Development Corp CDC Activity Grant 05 LMC	05Z	LMCSV	\$2,974.34
2020	10	14971	6554069	Fairfax Renaissance Development Corp CDC Activity Grant 05 LMC	05Z	LMCSV	\$2,253.34



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2020	10	14976	6554748	Tremont West Development Corp.CDC Activity Grant	05 LMC	LMC	\$2,270.68
2020	10	14976	6565342	Tremont West Development Corp.CDC Activity Grant	05 LMC	LMC	\$4,396.30
2020	10	14976	6565355	Tremont West Development Corp.CDC Activity Grant	05 LMC	LMC	\$3,201.63
2020	10	14976	6565383	Tremont West Development Corp.CDC Activity Grant	05 LMC	LMC	\$4,624.96
2020	10	14976	6568505	Tremont West Development Corp.CDC Activity Grant	05 LMC	LMC	\$3,597.88
2020	10	14983	6527129	Union Miles Development Corp.CDC Activity Grant	05 LMC	LMC	\$1,364.20
2020	10	14983	6527242	Union Miles Development Corp.CDC Activity Grant	05 LMC	LMC	\$2,412.87
2020	10	14983	6537328	Union Miles Development Corp.CDC Activity Grant	05 LMC	LMC	\$2,022.56
2020	10	14983	6554695	Union Miles Development Corp.CDC Activity Grant	05 LMC	LMC	\$2,184.72
2020	10	14983	6568561	Union Miles Development Corp.CDC Activity Grant	05 LMC	LMC	\$1,017.90
2020	10	14983	6572270	Union Miles Development Corp.CDC Activity Grant	05 LMC	LMC	\$4,470.28
2020	10	14989	6508446	Metro West Community Development Organization CDC Activity Grant	05 LMC	LMC	\$185.28
2020	10	14989	6554734	Metro West Community Development Organization CDC Activity Grant	05 LMC	LMC	\$1,269.94
2020	10	14989	6554743	Metro West Community Development Organization CDC Activity Grant	05 LMC	LMC	\$1,269.94
2020	10	14989	6565401	Metro West Community Development Organization CDC Activity Grant	05 LMC	LMC	\$3,289.99
2020	10	14989	6572282	Metro West Community Development Organization CDC Activity Grant	05 LMC	LMC	\$1,637.60
2020	11	14888	6504032	Northeast Ohio Coalition for the Homeless: Outreach Program	05Z-LMA	LMA	\$3,248.62
2020	11	14888	6527984	Northeast Ohio Coalition for the Homeless: Outreach Program	05Z-LMA	LMA	\$7,913.21
2020	11	14888	6544043	Northeast Ohio Coalition for the Homeless: Outreach Program	05Z-LMA	LMA	\$5,006.25
2020	11	15039	6530630	Seeds of Literacy: Adult Literacy Program - 05Z-LMC	05Z	LMC	\$45,000.00
2020	11	15039	6553576	Seeds of Literacy: Adult Literacy Program - 05Z-LMC	05Z	LMC	\$15,000.00
2021	6	15205	6585340	Cleveland Rape Crisis Center-Sexual Assault Counseling - 05ZLMC	05Z	LMC	\$11,280.90
2021	6	15205	6605673	Cleveland Rape Crisis Center-Sexual Assault Counseling - 05ZLMC	05Z	LMC	\$10,274.22
2021	6	15213	6564579	University Settlement-2021 Hunger Center Program - 05Z-LMC	05Z	LMC	\$3,429.99
2021	6	15213	6578507	University Settlement-2021 Hunger Center Program - 05Z-LMC	05Z	LMC	\$3,363.13
2021	6	15213	6585353	University Settlement-2021 Hunger Center Program - 05Z-LMC	05Z	LMC	\$5,748.16
2021	6	15213	6613509	University Settlement-2021 Hunger Center Program - 05Z-LMC	05Z	LMC	\$10,977.79
2021	6	15213	6632606	University Settlement-2021 Hunger Center Program - 05Z-LMC	05Z	LMC	\$3,670.20
2021	6	15234	6578507	Northeast Ohio Homeless: Outreach Coordination	05Z	LMA	\$10,232.82
2021	6	15234	6594679	Northeast Ohio Homeless: Outreach Coordination	05Z	LMA	\$3,518.91
2021	6	15234	6623345	Northeast Ohio Homeless: Outreach Coordination	05Z	LMA	\$6,204.48
2021	6	15278	6585340	YWCA of Greater Cleveland: A Place for Me - 05Z-LMC	05Z	LMC	\$1,468.24
2021	6	15278	6596129	YWCA of Greater Cleveland: A Place for Me - 05Z-LMC	05Z	LMC	\$540.00
2021	6	15278	6605673	YWCA of Greater Cleveland: A Place for Me - 05Z-LMC	05Z	LMC	\$4,011.18
2021	6	15278	6607830	YWCA of Greater Cleveland: A Place for Me - 05Z-LMC	05Z	LMC	\$404.30
2021	6	15278	6632596	YWCA of Greater Cleveland: A Place for Me - 05Z-LMC	05Z	LMC	\$953.13
2021	6	15350	6606786	West Park Kamm's Neighborhood Development -- 2021 Farmer's Market -- 05A-LMC	05Z	LMC	\$5,139.51
2021	6	15350	6611482	West Park Kamm's Neighborhood Development -- 2021 Farmer's Market -- 05A-LMC	05Z	LMC	\$8,876.49
2021	6	15351	6585323	The Center for Families and Children: -- El Barrio Workforce Center -- 05Z-LMC	05Z	LMC	\$2,462.96
2021	6	15351	6607830	The Center for Families and Children: -- El Barrio Workforce Center -- 05Z-LMC	05Z	LMC	\$5,110.95
2021	6	15351	6632498	The Center for Families and Children: -- El Barrio Workforce Center -- 05Z-LMC	05Z	LMC	\$5,039.85
2021	6	15352	6585323	Near West Side Multi Service - May Dugan-Community Education ER Food - 05Z-LMC	05Z	LMC	\$19,279.01
2021	6	15352	6605673	Near West Side Multi Service - May Dugan-Community Education ER Food - 05Z-LMC	05Z	LMC	\$5,579.23
2021	6	15352	6622147	Near West Side Multi Service - May Dugan-Community Education ER Food - 05Z-LMC	05Z	LMC	\$5,618.97
2021	6	15352	6632596	Near West Side Multi Service - May Dugan-Community Education ER Food - 05Z-LMC	05Z	LMC	\$5,618.95
2021	10	15290	6574882	Westown Community Development Corporation CDC Activity Grant	05Z Landlord/Tenant Outreach	LMC	\$4,090.58
2021	10	15290	6610130	Westown Community Development Corporation CDC Activity Grant	05Z Landlord/Tenant Outreach	LMC	\$1,665.06
2021	10	15290	6623212	Westown Community Development Corporation CDC Activity Grant	05Z Landlord/Tenant Outreach	LMC	\$2,799.84
					05Z	Matrix Code	\$914,923.34
2019	10	14648	6536605	Ohio City Inc-06-LMA	06	LMA	\$5,669.63
2019	10	14726	6535359	Metro West CDO -- Detroit Shoreway Fiscal Agent -- 06-LMA	06	LMA	\$1,933.31
2019	10	14726	6535376	Metro West CDO -- Detroit Shoreway Fiscal Agent -- 06-LMA	06	LMA	\$3,523.45
2019	10	14726	6535558	Metro West CDO -- Detroit Shoreway Fiscal Agent -- 06-LMA	06	LMA	\$2,217.42
2020	7	15017	6573880	PROJECT CLEAN: LAND REUTILIZATION VACANT LOT CLEANING - 2020-06 LMA	06	LMA	\$3,457.99
2020	10	14908	6505588	Cudell Improvement CDC Activity Grant	06 LMA	LMA	\$2,048.64
2020	10	14908	6505601	Cudell Improvement CDC Activity Grant	06 LMA	LMA	\$132.43
2020	10	14908	6565862	Cudell Improvement CDC Activity Grant	06 LMA	LMA	\$995.72
2020	10	14919	6508294	Harvard Community Center	06 LMA	LMA	\$2,332.10
2020	10	14919	6508296	Harvard Community Center	06 LMA	LMA	\$2,332.10
2020	10	14919	6527067	Harvard Community Center	06 LMA	LMA	\$2,332.10
2020	10	14919	6544449	Harvard Community Center	06 LMA	LMA	\$2,533.92
2020	10	14919	6554091	Harvard Community Center	06 LMA	LMA	\$2,332.10
2020	10	14919	6567157	Harvard Community Center	06 LMA	LMA	\$18,593.03
2020	10	14925	6527100	Bellaire Puritas Development Corp.	06 LMA	LMA	\$7,402.20
2020	10	14925	6527587	Bellaire Puritas Development Corp.	06 LMA	LMA	\$7,641.44
2020	10	14925	6537198	Bellaire Puritas Development Corp.	06 LMA	LMA	\$8,456.98
2020	10	14925	6537214	Bellaire Puritas Development Corp.	06 LMA	LMA	\$8,118.84
2020	10	14925	6554681	Bellaire Puritas Development Corp.	06 LMA	LMA	\$8,625.68
2020	10	14925	6568254	Bellaire Puritas Development Corp.	06 LMA	LMA	\$20,740.99
2020	10	14929	6506162	Burten Bell Carr CDC Activity Grant	06 LMA	LMA	\$3,825.87
2020	10	14929	6506197	Burten Bell Carr CDC Activity Grant	06 LMA	LMA	\$590.27



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2020	10	14929	6509150	Burten Bell Carr CDC Activity Grant 06 LMA	06	LMA	\$3,051.57
2020	10	14929	6537334	Burten Bell Carr CDC Activity Grant 06 LMA	06	LMA	\$2,172.80
2020	10	14929	6544785	Burten Bell Carr CDC Activity Grant 06 LMA	06	LMA	\$3,188.56
2020	10	14929	6585527	Burten Bell Carr CDC Activity Grant 06 LMA	06	LMA	\$21,595.28
2020	10	14935	6508425	Detroit Shoreway Community Development Organization CDC Activity Grant 06 LMA	06	LMA	\$340.45
2020	10	14935	6527073	Detroit Shoreway Community Development Organization CDC Activity Grant 06 LMA	06	LMA	\$259.90
2020	10	14935	6527500	Detroit Shoreway Community Development Organization CDC Activity Grant 06 LMA	06	LMA	\$259.90
2020	10	14935	6536806	Detroit Shoreway Community Development Organization CDC Activity Grant 06 LMA	06	LMA	\$259.90
2020	10	14935	6568530	Detroit Shoreway Community Development Organization CDC Activity Grant 06 LMA	06	LMA	\$221.18
2020	10	14946	6509136	Famicos Foundation -CDC Activity Grant - 06 LMA	06	LMA	\$37,392.00
2020	10	14946	6527269	Famicos Foundation -CDC Activity Grant - 06 LMA	06	LMA	\$36,674.00
2020	10	14946	6527548	Famicos Foundation -CDC Activity Grant - 06 LMA	06	LMA	\$25,597.00
2020	10	14946	6553494	Famicos Foundation -CDC Activity Grant - 06 LMA	06	LMA	\$27,329.00
2020	10	14946	6554763	Famicos Foundation -CDC Activity Grant - 06 LMA	06	LMA	\$24,362.00
2020	10	14946	6591951	Famicos Foundation -CDC Activity Grant - 06 LMA	06	LMA	\$61,737.08
2020	10	14951	6508302	Slavic Village Development CDC Activity Grant 06 LMA	06	LMA	\$7,202.89
2020	10	14951	6537138	Slavic Village Development CDC Activity Grant 06 LMA	06	LMA	\$7,117.96
2020	10	14951	6537169	Slavic Village Development CDC Activity Grant 06 LMA	06	LMA	\$6,736.41
2020	10	14951	6564592	Slavic Village Development CDC Activity Grant 06 LMA	06	LMA	\$9,401.61
2020	10	14951	6572253	Slavic Village Development CDC Activity Grant 06 LMA	06	LMA	\$9,956.61
2020	10	14951	6604458	Slavic Village Development CDC Activity Grant 06 LMA	06	LMA	\$2,157.18
2020	10	14962	6509166	Westown Community Development Corporation CDC Activity Grant 06 LMA	06	LMA	\$3,258.10
2020	10	14962	6544740	Westown Community Development Corporation CDC Activity Grant 06 LMA	06	LMA	\$2,850.74
2020	10	14962	6554807	Westown Community Development Corporation CDC Activity Grant 06 LMA	06	LMA	\$4,227.13
2020	10	14962	6554818	Westown Community Development Corporation CDC Activity Grant 06 LMA	06	LMA	\$5,254.53
2020	10	14962	6563575	Westown Community Development Corporation CDC Activity Grant 06 LMA	06	LMA	\$16,122.49
2020	10	14972	6508441	Fairfax Renaissance Development Corp CDC Activity Grant 06 LMA	06	LMA	\$4,441.76
2020	10	14972	6536758	Fairfax Renaissance Development Corp CDC Activity Grant 06 LMA	06	LMA	\$4,658.00
2020	10	14972	6536782	Fairfax Renaissance Development Corp CDC Activity Grant 06 LMA	06	LMA	\$4,188.00
2020	10	14972	6554044	Fairfax Renaissance Development Corp CDC Activity Grant 06 LMA	06	LMA	\$5,175.00
2020	10	14972	6554069	Fairfax Renaissance Development Corp CDC Activity Grant 06 LMA	06	LMA	\$12,223.60
2020	10	14977	6554748	Tremont West Development Corp.CDC Activity Grant 06 LMA	06	LMA	\$176.78
2020	10	14977	6565342	Tremont West Development Corp.CDC Activity Grant 06 LMA	06	LMA	\$871.10
2020	10	14977	6565355	Tremont West Development Corp.CDC Activity Grant 06 LMA	06	LMA	\$1,113.86
2020	10	14977	6565383	Tremont West Development Corp.CDC Activity Grant 06 LMA	06	LMA	\$1,959.44
2020	10	14977	6568505	Tremont West Development Corp.CDC Activity Grant 06 LMA	06	LMA	\$4,238.06
2020	10	14984	6527129	Union Miles Development Corp.CDC Activity Grant 06 LMA	06	LMA	\$3,118.62
2020	10	14984	6527242	Union Miles Development Corp.CDC Activity Grant 06 LMA	06	LMA	\$3,819.12
2020	10	14984	6537328	Union Miles Development Corp.CDC Activity Grant 06 LMA	06	LMA	\$3,495.57
2020	10	14984	6554695	Union Miles Development Corp.CDC Activity Grant 06 LMA	06	LMA	\$1,456.06
2020	10	14984	6568561	Union Miles Development Corp.CDC Activity Grant 06 LMA	06	LMA	\$2,851.42
2020	10	14984	6572270	Union Miles Development Corp.CDC Activity Grant 06 LMA	06	LMA	\$7,379.66
2020	10	14990	6508446	Metro West Community Development Organization CDC Activity Grant 06 LMA	06	LMA	\$521.98
2020	10	14990	6554734	Metro West Community Development Organization CDC Activity Grant 06 LMA	06	LMA	\$4,333.17
2020	10	14990	6554743	Metro West Community Development Organization CDC Activity Grant 06 LMA	06	LMA	\$4,445.31
2020	10	14990	6565401	Metro West Community Development Organization CDC Activity Grant 06 LMA	06	LMA	\$9,228.64
2020	10	14990	6572282	Metro West Community Development Organization CDC Activity Grant 06 LMA	06	LMA	\$4,854.75
2020	10	15000	6527480	Ohio City, Inc. CDC Activity Grant 06 LMA	06	LMA	\$11,275.33
2020	10	15000	6555251	Ohio City, Inc. CDC Activity Grant 06 LMA	06	LMA	\$7,155.03
2020	10	15000	6572395	Ohio City, Inc. CDC Activity Grant 06 LMA	06	LMA	\$1,896.21
2021	7	15514	6585074	PROJECT CLEAN: LAND REUTILIZATION VACANT LOT CLEANING - 2021-06 LMA	06	LMA	\$313,292.87
2021	7	15514	6607822	PROJECT CLEAN: LAND REUTILIZATION VACANT LOT CLEANING - 2021-06 LMA	06	LMA	\$100,076.78
2021	10	15141	6574045	Fairfax Renaissance Development Corp CDC Activity 06 LMA	06	LMA	\$14,670.00
2021	10	15141	6576037	Fairfax Renaissance Development Corp CDC Activity 06 LMA	06	LMA	\$10,622.00
2021	10	15141	6605205	Fairfax Renaissance Development Corp CDC Activity 06 LMA	06	LMA	\$141.31
2021	10	15141	6607858	Fairfax Renaissance Development Corp CDC Activity 06 LMA	06	LMA	\$5,777.00
2021	10	15141	6623369	Fairfax Renaissance Development Corp CDC Activity 06 LMA	06	LMA	\$4,363.00
2021	10	15146	6610081	Burton Bell Carr CDC Activity Grant 06 LMA	06	LMA	\$11,420.62
2021	10	15146	6610138	Burton Bell Carr CDC Activity Grant 06 LMA	06	LMA	\$3,733.31
2021	10	15255	6573205	Northwest Neighborhood CDC-Detroit Shoreway--06 LMA	06	LMA	\$2,855.19
2021	10	15255	6576587	Northwest Neighborhood CDC-Detroit Shoreway--06 LMA	06	LMA	\$1,034.55
2021	10	15255	6578361	Northwest Neighborhood CDC-Detroit Shoreway--06 LMA	06	LMA	\$9,800.36
2021	10	15255	6609979	Northwest Neighborhood CDC-Detroit Shoreway--06 LMA	06	LMA	\$5,382.46
2021	10	15255	6633070	Northwest Neighborhood CDC-Detroit Shoreway--06 LMA	06	LMA	\$3,205.18
2021	10	15286	6574882	Westown Community Development Corporation CDC Activity Grant 06 LMA	06	LMA	\$14,350.39
2021	10	15286	6576089	Westown Community Development Corporation CDC Activity Grant 06 LMA	06	LMA	\$8,118.05
2021	10	15286	6605290	Westown Community Development Corporation CDC Activity Grant 06 LMA	06	LMA	\$227.43
2021	10	15286	6610130	Westown Community Development Corporation CDC Activity Grant 06 LMA	06	LMA	\$2,241.43
2021	10	15286	6623212	Westown Community Development Corporation CDC Activity Grant 06 LMA	06	LMA	\$3,443.83
2021	10	15286	6628690	Westown Community Development Corporation CDC Activity Grant 06 LMA	06	LMA	\$3,287.55
2021	10	15286	6631627	Westown Community Development Corporation CDC Activity Grant 06 LMA	06	LMA	\$3,560.93



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2021	10	15293	6573222	Northwest Neighborhoods (Cudell Improvement) 06 LMA	06	LMA	\$722.22
2021	10	15293	6573295	Northwest Neighborhoods (Cudell Improvement) 06 LMA	06	LMA	\$1,498.12
2021	10	15293	6613478	Northwest Neighborhoods (Cudell Improvement) 06 LMA	06	LMA	\$1,290.36
2021	10	15322	6573185	Harvard Community Center 06 LMA	06	LMA	\$6,174.06
2021	10	15322	6576031	Harvard Community Center 06 LMA	06	LMA	\$9,255.44
2021	10	15322	6602296	Harvard Community Center 06 LMA	06	LMA	\$3,009.52
2021	10	15322	6610161	Harvard Community Center 06 LMA	06	LMA	\$3,909.92
2021	10	15322	6631879	Harvard Community Center 06 LMA	06	LMA	\$1,375.76
2021	10	15334	6574926	Bellaire Puritas Development Corp. 06 LMA	06	LMA	\$7,223.07
2021	10	15334	6574936	Bellaire Puritas Development Corp. 06 LMA	06	LMA	\$13,013.05
2021	10	15334	6604499	Bellaire Puritas Development Corp. 06 LMA	06	LMA	\$10,658.10
2021	10	15334	6605057	Bellaire Puritas Development Corp. 06 LMA	06	LMA	\$1,495.17
2021	10	15334	6631917	Bellaire Puritas Development Corp. 06 LMA	06	LMA	\$1,498.26
2021	10	15334	6634935	Bellaire Puritas Development Corp. 06 LMA	06	LMA	\$190.73
2021	10	15334	6634964	Bellaire Puritas Development Corp. 06 LMA	06	LMA	\$4,939.81
2021	10	15334	6634999	Bellaire Puritas Development Corp. 06 LMA	06	LMA	\$4,397.83
2021	10	15337	6577481	Slavic Village Development CDC Activity Grant 06 LMA	06	LMA	\$52,977.29
2021	10	15337	6604958	Slavic Village Development CDC Activity Grant 06 LMA	06	LMA	\$7,647.82
2021	10	15337	6610052	Slavic Village Development CDC Activity Grant 06 LMA	06	LMA	\$7,622.26
2021	10	15337	6633114	Slavic Village Development CDC Activity Grant 06 LMA	06	LMA	\$7,622.26
2021	10	15346	6582248	Ohio City, Inc. CDC Activity Grant 06 LMA	06	LMA	\$7,805.23
2021	10	15346	6582255	Ohio City, Inc. CDC Activity Grant 06 LMA	06	LMA	\$5,724.46
2021	10	15346	6582259	Ohio City, Inc. CDC Activity Grant 06 LMA	06	LMA	\$8,928.66
2021	10	15346	6613490	Ohio City, Inc. CDC Activity Grant 06 LMA	06	LMA	\$4,322.58
2021	10	15346	6636966	Ohio City, Inc. CDC Activity Grant 06 LMA	06	LMA	\$8,624.79
2021	10	15355	6580192	Greater Collinwood Development Corporation CDC Activity Grant 06	06	LMA	\$31,149.94
2021	10	15355	6580247	Greater Collinwood Development Corporation CDC Activity Grant 06	06	LMA	\$20,775.97
2021	10	15362	6582977	Tremont West Development Corp.CDC Activity Grant 06 LMA	06	LMA	\$5,292.94
2021	10	15362	6582989	Tremont West Development Corp.CDC Activity Grant 06 LMA	06	LMA	\$298.22
2021	10	15362	6583040	Tremont West Development Corp.CDC Activity Grant 06 LMA	06	LMA	\$11,171.16
2021	10	15362	6583061	Tremont West Development Corp.CDC Activity Grant 06 LMA	06	LMA	\$2,617.30
2021	10	15362	6583078	Tremont West Development Corp.CDC Activity Grant 06 LMA	06	LMA	\$2,435.84
2021	10	15362	6583156	Tremont West Development Corp.CDC Activity Grant 06 LMA	06	LMA	\$3,355.69
2021	10	15362	6636852	Tremont West Development Corp.CDC Activity Grant 06 LMA	06	LMA	\$5,466.37
2021	10	15366	6577695	Metro West Community Development Organization CDC Activity Grant 06 LMA	06	LMA	\$6,334.62
2021	10	15366	6577749	Metro West Community Development Organization CDC Activity Grant 06 LMA	06	LMA	\$25,614.95
2021	10	15366	6636812	Metro West Community Development Organization CDC Activity Grant 06 LMA	06	LMA	\$15,455.05
2021	10	15385	6588620	Union Miles Development Corp.CDC Activity Grant 06 LMA	06	LMA	\$23,823.54
2021	10	15385	6588632	Union Miles Development Corp.CDC Activity Grant 06 LMA	06	LMA	\$4,013.52
2021	10	15385	6613485	Union Miles Development Corp.CDC Activity Grant 06 LMA	06	LMA	\$5,559.12
2021	10	15385	6635079	Union Miles Development Corp.CDC Activity Grant 06 LMA	06	LMA	\$7,133.47
2021	10	15385	6635095	Union Miles Development Corp.CDC Activity Grant 06 LMA	06	LMA	\$8,110.53
2021	10	15396	6578921	Famicos Foundation -CDC Activity Grant - 06 LMA	06	LMA	\$36,166.47
2021	10	15396	6578935	Famicos Foundation -CDC Activity Grant - 06 LMA	06	LMA	\$13,970.79
2021	10	15396	6579094	Famicos Foundation -CDC Activity Grant - 06 LMA	06	LMA	\$65,494.61
2021	10	15396	6610113	Famicos Foundation -CDC Activity Grant - 06 LMA	06	LMA	\$48,617.50
					06	Matrix Code	\$1,585,827.56
2019	9	14792	6627943	Laura M. Bala - Professional Services-Storefront --Citywide	14E	LMA	\$1,250.00
2019	9	14793	6627943	Aurora Research Associates, Courtney Zimmerman-LLC-Storefront Program-14E-LMA	14E	LMA	\$3,750.00
2019	10	14645	6536605	Ohio City Inc-14E-LMA	14E	LMA	\$570.18
2019	10	14724	6535558	Metro West CDO -- Detroit Shoreway Fiscal Agent 14E-LMA	14E	LMA	\$155.23
2020	9	14849	6603702	CITY COMMERCIAL: STOREFRONT RENOVATION PROGRAM-CONTRACT-14E-LMA	14E	LMA	\$2,472.24
2020	9	14849	6607314	CITY COMMERCIAL: STOREFRONT RENOVATION PROGRAM-CONTRACT-14E-LMA	14E	LMA	\$50,000.00
2020	9	15038	6603400	Aurora Research Associates, LLC-Storefront Program-Zimmerman 14E-LMA	14E	LMA	\$3,750.00
2020	9	15038	6603403	Aurora Research Associates, LLC-Storefront Program-Zimmerman 14E-LMA	14E	LMA	\$3,750.00
2020	9	15038	6603415	Aurora Research Associates, LLC-Storefront Program-Zimmerman 14E-LMA	14E	LMA	\$7,500.00
2020	9	15038	6603420	Aurora Research Associates, LLC-Storefront Program-Zimmerman 14E-LMA	14E	LMA	\$7,500.00
2020	9	15038	6603430	Aurora Research Associates, LLC-Storefront Program-Zimmerman 14E-LMA	14E	LMA	\$3,750.00
2020	9	15038	6603434	Aurora Research Associates, LLC-Storefront Program-Zimmerman 14E-LMA	14E	LMA	\$11,250.00
2020	9	15038	6603441	Aurora Research Associates, LLC-Storefront Program-Zimmerman 14E-LMA	14E	LMA	\$3,750.00
2020	9	15038	6607809	Aurora Research Associates, LLC-Storefront Program-Zimmerman 14E-LMA	14E	LMA	\$3,750.00
2020	9	15551	6603400	LMB Consulting-Storefront Renovation Program - 14E-LMA - Laura Bala	14E	LMA	\$2,500.00
2020	9	15551	6603415	LMB Consulting-Storefront Renovation Program - 14E-LMA - Laura Bala	14E	LMA	\$1,250.00
2020	9	15551	6603420	LMB Consulting-Storefront Renovation Program - 14E-LMA - Laura Bala	14E	LMA	\$2,500.00
2020	9	15551	6603428	LMB Consulting-Storefront Renovation Program - 14E-LMA - Laura Bala	14E	LMA	\$2,500.00
2020	9	15551	6603430	LMB Consulting-Storefront Renovation Program - 14E-LMA - Laura Bala	14E	LMA	\$1,250.00
2020	9	15551	6603432	LMB Consulting-Storefront Renovation Program - 14E-LMA - Laura Bala	14E	LMA	\$1,250.00
2020	9	15551	6603434	LMB Consulting-Storefront Renovation Program - 14E-LMA - Laura Bala	14E	LMA	\$1,250.00
2020	9	15551	6603444	LMB Consulting-Storefront Renovation Program - 14E-LMA - Laura Bala	14E	LMA	\$1,250.00
2020	9	15551	6605595	LMB Consulting-Storefront Renovation Program - 14E-LMA - Laura Bala	14E	LMA	\$1,250.00
2021	9	15357	6628228	LMB Consulting-Storefront Renovation Program - 14E-LMA - Laura Bala	14E	LMA	\$1,250.00



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2021	9	15357	6628232	LMB Consulting-Storefront Renovation Program - 14E-LMA - Laura Bala	14E	LMA	\$1,250.00
2021	9	15358	6628232	Aurora Research Ass. LLC-Storefront Renovation Program-14E-LMA-Courtney Zimmerman	14E	LMA	\$7,500.00
2021	9	15372	6566313	CITY COMMERCIAL: STOREFRONT RENOVATION PROGRAM-CONTRACT-ED-LMA	14E	LMA	\$14,511.30
2021	9	15372	6604320	CITY COMMERCIAL: STOREFRONT RENOVATION PROGRAM-CONTRACT-ED-LMA	14E	LMA	\$21,699.62
2021	14	15296	6555400	Commercial Revitalization Administration Program Storefront -14E-LMA	14E	LMA	\$7,208.37
2021	14	15296	6563038	Commercial Revitalization Administration Program Storefront -14E-LMA	14E	LMA	\$19,768.67
2021	14	15296	6573641	Commercial Revitalization Administration Program Storefront -14E-LMA	14E	LMA	\$20,769.96
2021	14	15296	6585043	Commercial Revitalization Administration Program Storefront -14E-LMA	14E	LMA	\$20,115.96
2021	14	15296	6594679	Commercial Revitalization Administration Program Storefront -14E-LMA	14E	LMA	\$19,767.07
2021	14	15296	6605766	Commercial Revitalization Administration Program Storefront -14E-LMA	14E	LMA	\$23,414.09
2021	14	15296	6610552	Commercial Revitalization Administration Program Storefront -14E-LMA	14E	LMA	\$20,818.38
							\$296,271.07
2019	6	14651	6500029	Kamm's Corners Development Corp-14H-LMC	14H	LMC	\$1,051.26
2019	9	14761	6585183	Commercial Revitalization Administration --14H-LHM Storefront	14H	LMA	\$197.93
2019	10	14643	6536605	Ohio City Inc-14H-LMC	14H	LMC	\$2,366.63
2019	10	14721	6532636	Metro West CDO -- Detroit Shoreway Fiscal Agent -14H-LMC	14H	LMC	\$14,047.95
2019	10	14721	6532660	Metro West CDO -- Detroit Shoreway Fiscal Agent -14H-LMC	14H	LMC	\$3,370.38
2019	10	14721	6535359	Metro West CDO -- Detroit Shoreway Fiscal Agent -14H-LMC	14H	LMC	\$1,723.94
2019	10	14721	6535376	Metro West CDO -- Detroit Shoreway Fiscal Agent -14H-LMC	14H	LMC	\$8,276.06
2019	10	14721	6535558	Metro West CDO -- Detroit Shoreway Fiscal Agent -14H-LMC	14H	LMC	\$3,848.85
2019	14	14760	6503920	CDBG REHAB ADMIN 14H-LMA	14H	LMA	\$370.46
2020	9	14858	6504047	Commercial Revitalization Administration Program-14H-LMH Storefront	14H	LMA	\$26,246.11
2020	9	14858	6515789	Commercial Revitalization Administration Program-14H-LMH Storefront	14H	LMA	\$18,546.79
2020	9	14858	6525539	Commercial Revitalization Administration Program-14H-LMH Storefront	14H	LMA	\$21,358.14
2020	9	14858	6532998	Commercial Revitalization Administration Program-14H-LMH Storefront	14H	LMA	\$19,829.33
2020	9	14858	6544047	Commercial Revitalization Administration Program-14H-LMH Storefront	14H	LMA	\$19,763.08
2020	9	14858	6552684	Commercial Revitalization Administration Program-14H-LMH Storefront	14H	LMA	\$19,462.06
2020	9	14858	6584560	Commercial Revitalization Administration Program-14H-LMH Storefront	14H	LMA	\$995.03
2020	10	14916	6508294	Harvard Community Center 14H LMC	14H	LMC	\$3,544.60
2020	10	14916	6508296	Harvard Community Center 14H LMC	14H	LMC	\$3,544.60
2020	10	14916	6527067	Harvard Community Center 14H LMC	14H	LMC	\$3,544.60
2020	10	14916	6544449	Harvard Community Center 14H LMC	14H	LMC	\$4,055.43
2020	10	14916	6554091	Harvard Community Center 14H LMC	14H	LMC	\$3,544.60
2020	10	14916	6567157	Harvard Community Center 14H LMC	14H	LMC	\$21,897.42
2020	10	14916	6590204	Harvard Community Center 14H LMC	14H	LMC	\$4,388.65
2020	10	14927	6527100	Bellaire Puritas Development Corp. 14H LMC	14H	LMC	\$1,027.24
2020	10	14927	6527587	Bellaire Puritas Development Corp. 14H LMC	14H	LMC	\$3,922.80
2020	10	14927	6537198	Bellaire Puritas Development Corp. 14H LMC	14H	LMC	\$1,403.04
2020	10	14927	6537214	Bellaire Puritas Development Corp. 14H LMC	14H	LMC	\$770.86
2020	10	14927	6554681	Bellaire Puritas Development Corp. 14H LMC	14H	LMC	\$2,771.65
2020	10	14927	6568254	Bellaire Puritas Development Corp. 14H LMC	14H	LMC	\$28,267.02
2020	10	14931	6506162	Burten Bell Carr CDC Activity Grant 14H LMC	14H	LMC	\$18,119.04
2020	10	14931	6506197	Burten Bell Carr CDC Activity Grant 14H LMC	14H	LMC	\$2,558.51
2020	10	14931	6509150	Burten Bell Carr CDC Activity Grant 14H LMC	14H	LMC	\$17,849.90
2020	10	14931	6537334	Burten Bell Carr CDC Activity Grant 14H LMC	14H	LMC	\$703.82
2020	10	14931	6544785	Burten Bell Carr CDC Activity Grant 14H LMC	14H	LMC	\$1,804.26
2020	10	14931	6585527	Burten Bell Carr CDC Activity Grant 14H LMC	14H	LMC	\$60,289.59
2020	10	14937	6508425	Detroit Shoreway Community Development Organization CDC Activity Grant 14H LMC	14H	LMC	\$1,272.48
2020	10	14937	6527073	Detroit Shoreway Community Development Organization CDC Activity Grant 14H LMC	14H	LMC	\$872.83
2020	10	14937	6527500	Detroit Shoreway Community Development Organization CDC Activity Grant 14H LMC	14H	LMC	\$877.61
2020	10	14937	6536806	Detroit Shoreway Community Development Organization CDC Activity Grant 14H LMC	14H	LMC	\$850.78
2020	10	14937	6568530	Detroit Shoreway Community Development Organization CDC Activity Grant 14H LMC	14H	LMC	\$698.21
2020	10	14942	6506221	Greater Collinwood Development Corporation CDC Activity Grant 14H LMC	14H	LMC	\$2,622.33
2020	10	14942	6508298	Greater Collinwood Development Corporation CDC Activity Grant 14H LMC	14H	LMC	\$22,814.72
2020	10	14942	6544359	Greater Collinwood Development Corporation CDC Activity Grant 14H LMC	14H	LMC	\$16,283.67
2020	10	14942	6554112	Greater Collinwood Development Corporation CDC Activity Grant 14H LMC	14H	LMC	\$5,395.82
2020	10	14942	6565421	Greater Collinwood Development Corporation CDC Activity Grant 14H LMC	14H	LMC	\$20,856.72
2020	10	14942	6572238	Greater Collinwood Development Corporation CDC Activity Grant 14H LMC	14H	LMC	\$1,470.34
2020	10	14942	6580514	Greater Collinwood Development Corporation CDC Activity Grant 14H LMC	14H	LMC	\$23,451.47
2020	10	14955	6527083	West Park Kamm's Neighborhood Development CDC Activity Grant 14H LMC	14H	LMC	\$8,161.20
2020	10	14955	6528042	West Park Kamm's Neighborhood Development CDC Activity Grant 14H LMC	14H	LMC	\$10,056.03
2020	10	14955	6536832	West Park Kamm's Neighborhood Development CDC Activity Grant 14H LMC	14H	LMC	\$9,414.43
2020	10	14955	6544491	West Park Kamm's Neighborhood Development CDC Activity Grant 14H LMC	14H	LMC	\$8,383.04
2020	10	14955	6564682	West Park Kamm's Neighborhood Development CDC Activity Grant 14H LMC	14H	LMC	\$19,166.08
2020	10	14955	6565490	West Park Kamm's Neighborhood Development CDC Activity Grant 14H LMC	14H	LMC	\$8,210.77
2020	10	14957	6508302	Slavic Village Development CDC Grant Activity 14H LMC	14H	LMC	\$15,533.16
2020	10	14957	6537138	Slavic Village Development CDC Grant Activity 14H LMC	14H	LMC	\$19,723.43
2020	10	14957	6537169	Slavic Village Development CDC Grant Activity 14H LMC	14H	LMC	\$15,663.38
2020	10	14957	6564592	Slavic Village Development CDC Grant Activity 14H LMC	14H	LMC	\$16,976.95
2020	10	14957	6572253	Slavic Village Development CDC Grant Activity 14H LMC	14H	LMC	\$16,976.95
2020	10	14957	6604458	Slavic Village Development CDC Grant Activity 14H LMC	14H	LMC	\$40,061.59



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2020	10	14964	6509166	Westown Community Development Corporation CDC Activity Grant 14H LMC	14H	LMC	\$439.93
2020	10	14964	6544740	Westown Community Development Corporation CDC Activity Grant 14H LMC	14H	LMC	\$1,875.04
2020	10	14964	6554807	Westown Community Development Corporation CDC Activity Grant 14H LMC	14H	LMC	\$2,045.27
2020	10	14964	6554818	Westown Community Development Corporation CDC Activity Grant 14H LMC	14H	LMC	\$1,524.55
2020	10	14964	6563575	Westown Community Development Corporation CDC Activity Grant 14H LMC	14H	LMC	\$15,617.71
2020	10	14980	6554748	Tremont West Development Corp.CDC Activity Grant 14H LMC	14H	LMC	\$881.02
2020	10	14980	6565342	Tremont West Development Corp.CDC Activity Grant 14H LMC	14H	LMC	\$1,315.87
2020	10	14980	6565355	Tremont West Development Corp.CDC Activity Grant 14H LMC	14H	LMC	\$1,245.34
2020	10	14980	6565383	Tremont West Development Corp.CDC Activity Grant 14H LMC	14H	LMC	\$4,009.01
2020	10	14980	6568505	Tremont West Development Corp.CDC Activity Grant 14H LMC	14H	LMC	\$38,786.31
2020	10	14986	6527129	Union Miles Development Corp.CDC Activity Grant 14H-LMC	14H	LMC	\$995.11
2020	10	14986	6527242	Union Miles Development Corp.CDC Activity Grant 14H-LMC	14H	LMC	\$1,833.84
2020	10	14986	6537328	Union Miles Development Corp.CDC Activity Grant 14H-LMC	14H	LMC	\$1,700.61
2020	10	14986	6554695	Union Miles Development Corp.CDC Activity Grant 14H-LMC	14H	LMC	\$1,465.52
2020	10	14986	6568561	Union Miles Development Corp.CDC Activity Grant 14H-LMC	14H	LMC	\$422.88
2020	10	14986	6572270	Union Miles Development Corp.CDC Activity Grant 14H-LMC	14H	LMC	\$1,106.41
2020	10	14994	6508446	Metro West Community Development Organization CDC Activity Grant 14H LMC	14H	LMC	\$500.33
2020	10	15003	6527480	Ohio City, Inc. CDC Activity Grant 14H LMC	14H	LMC	\$843.03
2020	10	15003	6555251	Ohio City, Inc. CDC Activity Grant 14H LMC	14H	LMC	\$550.02
2020	10	15003	6572395	Ohio City, Inc. CDC Activity Grant 14H LMC	14H	LMC	\$6,214.35
2020	10	15009	6527083	West Park Kamm's Neighborhood Development CDC Activity Grant 14H LMC	14H	LMC	\$515.84
2020	10	15009	6528042	West Park Kamm's Neighborhood Development CDC Activity Grant 14H LMC	14H	LMC	\$684.43
2020	10	15009	6544491	West Park Kamm's Neighborhood Development CDC Activity Grant 14H LMC	14H	LMC	\$627.45
2020	10	15009	6555357	West Park Kamm's Neighborhood Development CDC Activity Grant 14H LMC	14H	LMC	\$195.85
2020	10	15009	6565490	West Park Kamm's Neighborhood Development CDC Activity Grant 14H LMC	14H	LMC	\$488.15
2020	10	15012	6509136	Famicos Foundation -CDC Activity Grant - 14H LMC	14H	LMC	\$34,275.10
2020	10	15012	6527269	Famicos Foundation -CDC Activity Grant - 14H LMC	14H	LMC	\$39,127.00
2020	10	15012	6527548	Famicos Foundation -CDC Activity Grant - 14H LMC	14H	LMC	\$36,280.00
2020	10	15012	6553494	Famicos Foundation -CDC Activity Grant - 14H LMC	14H	LMC	\$34,156.00
2020	10	15012	6554763	Famicos Foundation -CDC Activity Grant - 14H LMC	14H	LMC	\$45,769.00
2020	10	15012	6591951	Famicos Foundation -CDC Activity Grant - 14H LMC	14H	LMC	\$53,989.43
2020	11	14870	6552905	Community Housing Solutions-Tool Loan Program-14H-LMA	14H	LMA	\$9,300.88
2020	11	14870	6552973	Community Housing Solutions-Tool Loan Program-14H-LMA	14H	LMA	\$12,980.71
2020	11	14870	6553007	Community Housing Solutions-Tool Loan Program-14H-LMA	14H	LMA	\$6,214.31
2020	11	14870	6554978	Community Housing Solutions-Tool Loan Program-14H-LMA	14H	LMA	\$12,531.63
2020	11	14870	6600795	Community Housing Solutions-Tool Loan Program-14H-LMA	14H	LMA	\$16,498.36
2020	14	15033	6503944	CDBG REHAB ADMIN 14H-LMA	14H	LMA	\$157,302.10
2020	14	15033	6513662	CDBG REHAB ADMIN 14H-LMA	14H	LMA	\$143,687.91
2020	14	15033	6552670	CDBG REHAB ADMIN 14H-LMA	14H	LMA	\$54,463.37
2020	14	15033	6613760	CDBG REHAB ADMIN 14H-LMA	14H	LMA	\$174,618.98
2021	10	15139	6574045	Fairfax Renaissance Development Corp. CDC Activity 14H LMC	14H	LMC	\$33,839.51
2021	10	15139	6576037	Fairfax Renaissance Development Corp. CDC Activity 14H LMC	14H	LMC	\$22,376.00
2021	10	15139	6605205	Fairfax Renaissance Development Corp. CDC Activity 14H LMC	14H	LMC	\$277.17
2021	10	15139	6607858	Fairfax Renaissance Development Corp. CDC Activity 14H LMC	14H	LMC	\$10,267.00
2021	10	15139	6623369	Fairfax Renaissance Development Corp. CDC Activity 14H LMC	14H	LMC	\$10,273.00
2021	10	15144	6610081	Burton Bell Carr CDC Activity Grant 14H LMC	14H	LMC	\$7,262.97
2021	10	15144	6610138	Burton Bell Carr CDC Activity Grant 14H LMC	14H	LMC	\$12,850.99
2021	10	15283	6574882	Westown Community Development Corporation CDC Activity Grant 14H LMC	14H	LMC	\$12,751.13
2021	10	15283	6576089	Westown Community Development Corporation CDC Activity Grant 14H LMC	14H	LMC	\$10,344.23
2021	10	15283	6605290	Westown Community Development Corporation CDC Activity Grant 14H LMC	14H	LMC	\$73.68
2021	10	15283	6610130	Westown Community Development Corporation CDC Activity Grant 14H LMC	14H	LMC	\$3,327.82
2021	10	15283	6623212	Westown Community Development Corporation CDC Activity Grant 14H LMC	14H	LMC	\$3,866.67
2021	10	15283	6628690	Westown Community Development Corporation CDC Activity Grant 14H LMC	14H	LMC	\$8,028.23
2021	10	15283	6631627	Westown Community Development Corporation CDC Activity Grant 14H LMC	14H	LMC	\$4,879.81
2021	10	15291	6573222	Northwest Neighborhoods (Cudell Improvement) 14H LMC	14H	LMC	\$3,958.37
2021	10	15291	6573295	Northwest Neighborhoods (Cudell Improvement) 14H LMC	14H	LMC	\$8,013.42
2021	10	15291	6613478	Northwest Neighborhoods (Cudell Improvement) 14H LMC	14H	LMC	\$6,949.41
2021	10	15319	6573185	Harvard Community Center 14H LMC Single-Family Substantial Rehab	14H	LMC	\$12,733.71
2021	10	15319	6576007	Harvard Community Center 14H LMC Single-Family Substantial Rehab	14H	LMC	\$705.92
2021	10	15319	6576031	Harvard Community Center 14H LMC Single-Family Substantial Rehab	14H	LMC	\$18,206.34
2021	10	15319	6602275	Harvard Community Center 14H LMC Single-Family Substantial Rehab	14H	LMC	\$1,940.80
2021	10	15319	6602296	Harvard Community Center 14H LMC Single-Family Substantial Rehab	14H	LMC	\$4,417.84
2021	10	15319	6610161	Harvard Community Center 14H LMC Single-Family Substantial Rehab	14H	LMC	\$6,128.87
2021	10	15319	6631616	Harvard Community Center 14H LMC Single-Family Substantial Rehab	14H	LMC	\$4,515.48
2021	10	15319	6631879	Harvard Community Center 14H LMC Single-Family Substantial Rehab	14H	LMC	\$2,019.55
2021	10	15320	6573185	Harvard Community Center 14H LMC Rehabilitation Referral	14H	LMC	\$1,772.15
2021	10	15320	6576031	Harvard Community Center 14H LMC Rehabilitation Referral	14H	LMC	\$478.23
2021	10	15320	6602275	Harvard Community Center 14H LMC Rehabilitation Referral	14H	LMC	\$2,178.38
2021	10	15320	6602296	Harvard Community Center 14H LMC Rehabilitation Referral	14H	LMC	\$862.01
2021	10	15320	6610161	Harvard Community Center 14H LMC Rehabilitation Referral	14H	LMC	\$1,124.06
2021	10	15320	6631879	Harvard Community Center 14H LMC Rehabilitation Referral	14H	LMC	\$394.08



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2021	10	15325	6577835	West Park Kamm's Neighborhood Development CDC Activity Grant 14H LMC	14H	LMC	\$42,998.62
2021	10	15325	6606688	West Park Kamm's Neighborhood Development CDC Activity Grant 14H LMC	14H	LMC	\$147.48
2021	10	15338	6577481	Slavic Village Development CDC Activity Grant 14H LMC	14H	LMC	\$103,854.99
2021	10	15338	6604958	Slavic Village Development CDC Activity Grant 14H LMC	14H	LMC	\$25,750.29
2021	10	15338	6610052	Slavic Village Development CDC Activity Grant 14H LMC	14H	LMC	\$23,459.34
2021	10	15338	6633114	Slavic Village Development CDC Activity Grant 14H LMC	14H	LMC	\$23,405.74
2021	10	15341	6582223	Old Brooklyn Community Development Corp CDC Activity Grant 14H LMC	14H	LMC	\$125,606.92
2021	10	15341	6582229	Old Brooklyn Community Development Corp CDC Activity Grant 14H LMC	14H	LMC	\$4,537.75
2021	10	15341	6582237	Old Brooklyn Community Development Corp CDC Activity Grant 14H LMC	14H	LMC	\$721.68
2021	10	15341	6605223	Old Brooklyn Community Development Corp CDC Activity Grant 14H LMC	14H	LMC	\$111.13
2021	10	15341	6610034	Old Brooklyn Community Development Corp CDC Activity Grant 14H LMC	14H	LMC	\$44,851.49
2021	10	15341	6610150	Old Brooklyn Community Development Corp CDC Activity Grant 14H LMC	14H	LMC	\$32,851.53
2021	10	15341	6633090	Old Brooklyn Community Development Corp CDC Activity Grant 14H LMC	14H	LMC	\$24,579.78
2021	10	15353	6580192	Greater Collinwood Development Corporation CDC Activity Grant 14H LMC	14H	LMC	\$21,252.67
2021	10	15353	6580247	Greater Collinwood Development Corporation CDC Activity Grant 14H LMC	14H	LMC	\$34,839.79
2021	10	15353	6631775	Greater Collinwood Development Corporation CDC Activity Grant 14H LMC	14H	LMC	\$22,787.41
2021	10	15360	6582977	Tremont West Development Corp.CDC Activity Grant 14H LMC	14H	LMC	\$6,886.10
2021	10	15360	6582989	Tremont West Development Corp.CDC Activity Grant 14H LMC	14H	LMC	\$1,173.57
2021	10	15360	6583040	Tremont West Development Corp.CDC Activity Grant 14H LMC	14H	LMC	\$14,512.88
2021	10	15360	6583061	Tremont West Development Corp.CDC Activity Grant 14H LMC	14H	LMC	\$3,772.87
2021	10	15360	6583078	Tremont West Development Corp.CDC Activity Grant 14H LMC	14H	LMC	\$1,997.98
2021	10	15360	6583156	Tremont West Development Corp.CDC Activity Grant 14H LMC	14H	LMC	\$6,350.54
2021	10	15360	6636852	Tremont West Development Corp.CDC Activity Grant 14H LMC	14H	LMC	\$6,954.59
2021	10	15364	6577695	Metro West Community Development Organization CDC Activity Grant 14H LMC	14H	LMC	\$9,881.51
2021	10	15364	6577749	Metro West Community Development Organization CDC Activity Grant 14H LMC	14H	LMC	\$33,040.74
2021	10	15364	6636812	Metro West Community Development Organization CDC Activity Grant 14H LMC	14H	LMC	\$22,013.16
2021	10	15383	6588620	Union Miles Development Corp.CDC Activity Grant 14H LMC	14H	LMC	\$35,473.71
2021	10	15383	6588632	Union Miles Development Corp.CDC Activity Grant 14H LMC	14H	LMC	\$4,252.67
2021	10	15383	6596144	Union Miles Development Corp.CDC Activity Grant 14H LMC	14H	LMC	\$295.08
2021	10	15383	6613485	Union Miles Development Corp.CDC Activity Grant 14H LMC	14H	LMC	\$3,377.10
2021	10	15383	6635079	Union Miles Development Corp.CDC Activity Grant 14H LMC	14H	LMC	\$5,878.73
2021	10	15383	6635095	Union Miles Development Corp.CDC Activity Grant 14H LMC	14H	LMC	\$7,979.76
2021	10	15398	6578921	Famicos Foundation -CDC Activity Grant - 14H LMC	14H	LMC	\$95,235.31
2021	10	15398	6578935	Famicos Foundation -CDC Activity Grant - 14H LMC	14H	LMC	\$36,788.48
2021	10	15398	6579094	Famicos Foundation -CDC Activity Grant - 14H LMC	14H	LMC	\$211,713.93
2021	10	15398	6610113	Famicos Foundation -CDC Activity Grant - 14H LMC	14H	LMC	\$182,964.50
2021	10	15402	6574926	Bellaire Puritas Development Corp. 14H LMC	14H	LMC	\$2,111.65
2021	10	15402	6574936	Bellaire Puritas Development Corp. 14H LMC	14H	LMC	\$3,656.44
2021	10	15402	6604499	Bellaire Puritas Development Corp. 14H LMC	14H	LMC	\$2,959.43
2021	10	15402	6605057	Bellaire Puritas Development Corp. 14H LMC	14H	LMC	\$415.16
2021	10	15402	6631917	Bellaire Puritas Development Corp. 14H LMC	14H	LMC	\$742.39
2021	10	15402	6634935	Bellaire Puritas Development Corp. 14H LMC	14H	LMC	\$60.74
2021	10	15402	6634964	Bellaire Puritas Development Corp. 14H LMC	14H	LMC	\$1,874.35
2021	10	15402	6634999	Bellaire Puritas Development Corp. 14H LMC	14H	LMC	\$1,649.35
2021	14	15297	6556239	CDBG REHAB ADMIN 14H-LMA	14H	LMA	\$64,675.48
2021	14	15297	6563025	CDBG REHAB ADMIN 14H-LMA	14H	LMA	\$169,958.26
2021	14	15297	6573603	CDBG REHAB ADMIN 14H-LMA	14H	LMA	\$176,343.33
2021	14	15297	6584614	CDBG REHAB ADMIN 14H-LMA	14H	LMA	\$187,500.95
2021	14	15297	6594859	CDBG REHAB ADMIN 14H-LMA	14H	LMA	\$167,616.85
2021	14	15297	6606809	CDBG REHAB ADMIN 14H-LMA	14H	LMA	\$174,046.21
2021	14	15297	6610646	CDBG REHAB ADMIN 14H-LMA	14H	LMA	\$138,070.94
					14H	Matrix Code	\$4,089,132.45
2018	1	14458	6604648	Building & Housing - City Board Up Program	15	LMA	\$91.00
					15	Matrix Code	\$91.00
2015	14	13499	6514951	Fairfax Renaissance Development Corporation	18B	LMA	\$7,000.00
2019	10	14642	6536605	Ohio City Inc-18B-LMA	18B	LMA	\$17,593.27
2019	10	14725	6532636	Metro West CDO -- Detroit Shoreway Fiscal Agent 18B-LMA	18B	LMA	\$20,723.41
2019	10	14725	6532660	Metro West CDO -- Detroit Shoreway Fiscal Agent 18B-LMA	18B	LMA	\$4,276.59
2019	10	14725	6535359	Metro West CDO -- Detroit Shoreway Fiscal Agent 18B-LMA	18B	LMA	\$2,926.22
2019	10	14725	6535376	Metro West CDO -- Detroit Shoreway Fiscal Agent 18B-LMA	18B	LMA	\$7,206.44
2019	10	14725	6535558	Metro West CDO -- Detroit Shoreway Fiscal Agent 18B-LMA	18B	LMA	\$4,863.62
2020	6	15040	6564640	Midtown Cleveland-Asia Town Neighborhood Initiative Program-18B-LMA	18B	LMA	\$51,841.08
2020	6	15112	6572941	Little Italy Redevelopment Corp - Community Development - 18B LMA	18B	LMA	\$10,102.55
2020	6	15112	6573247	Little Italy Redevelopment Corp - Community Development - 18B LMA	18B	LMA	\$10,102.55
2020	6	15112	6573253	Little Italy Redevelopment Corp - Community Development - 18B LMA	18B	LMA	\$4,044.90
2020	10	14907	6505588	Cudell Improvement CDC Activity Grant 18B LMA	18B	LMA	\$19,086.72
2020	10	14907	6505601	Cudell Improvement CDC Activity Grant 18B LMA	18B	LMA	\$1,383.14
2020	10	14907	6565862	Cudell Improvement CDC Activity Grant 18B LMA	18B	LMA	\$9,283.05
2020	10	14917	6508294	Harvard Community Center 18B LMA	18B	LMA	\$6,842.80
2020	10	14917	6508296	Harvard Community Center 18B LMA	18B	LMA	\$6,842.80
2020	10	14917	6527067	Harvard Community Center 18B LMA	18B	LMA	\$6,842.80



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2020	10	14917	6544449	Harvard Community Center 18B LMA	18B	LMA	\$7,231.64
2020	10	14917	6554091	Harvard Community Center 18B LMA	18B	LMA	\$3,080.15
2020	10	14917	6567157	Harvard Community Center 18B LMA	18B	LMA	\$6,833.03
2020	10	14926	6527100	Bellaire Puritas Development Corp. 18B LMA	18B	LMA	\$24,232.35
2020	10	14926	6527587	Bellaire Puritas Development Corp. 18B LMA	18B	LMA	\$19,479.09
2020	10	14926	6537198	Bellaire Puritas Development Corp. 18B LMA	18B	LMA	\$23,745.49
2020	10	14926	6537214	Bellaire Puritas Development Corp. 18B LMA	18B	LMA	\$23,956.85
2020	10	14926	6554681	Bellaire Puritas Development Corp. 18B LMA	18B	LMA	\$22,065.36
2020	10	14926	6568254	Bellaire Puritas Development Corp. 18B LMA	18B	LMA	\$2,508.68
2020	10	14932	6506162	Burten Bell Carr CDC Activity Grant 18B LMA	18B	LMA	\$24,592.23
2020	10	14932	6506197	Burten Bell Carr CDC Activity Grant 18B LMA	18B	LMA	\$5,616.26
2020	10	14932	6509150	Burten Bell Carr CDC Activity Grant 18B LMA	18B	LMA	\$20,876.70
2020	10	14932	6537334	Burten Bell Carr CDC Activity Grant 18B LMA	18B	LMA	\$10,642.24
2020	10	14932	6544785	Burten Bell Carr CDC Activity Grant 18B LMA	18B	LMA	\$17,824.31
2020	10	14932	6585527	Burten Bell Carr CDC Activity Grant 18B LMA	18B	LMA	\$43,245.67
2020	10	14938	6508425	Detroit Shoreway Community Development Organization CDC Activity Grant 18B LMA	18B	LMA	\$11,483.29
2020	10	14938	6527073	Detroit Shoreway Community Development Organization CDC Activity Grant 18B LMA	18B	LMA	\$8,739.36
2020	10	14938	6527500	Detroit Shoreway Community Development Organization CDC Activity Grant 18B LMA	18B	LMA	\$8,739.25
2020	10	14938	6536806	Detroit Shoreway Community Development Organization CDC Activity Grant 18B LMA	18B	LMA	\$8,728.53
2020	10	14938	6568530	Detroit Shoreway Community Development Organization CDC Activity Grant 18B LMA	18B	LMA	\$6,213.75
2020	10	14943	6506221	Greater Collinwood Development Corporation CDC Activity Grant 18B LMA	18B	LMA	\$2,053.14
2020	10	14943	6508298	Greater Collinwood Development Corporation CDC Activity Grant 18B LMA	18B	LMA	\$12,538.74
2020	10	14943	6544359	Greater Collinwood Development Corporation CDC Activity Grant 18B LMA	18B	LMA	\$4,874.46
2020	10	14943	6554112	Greater Collinwood Development Corporation CDC Activity Grant 18B LMA	18B	LMA	\$158.36
2020	10	14943	6565421	Greater Collinwood Development Corporation CDC Activity Grant 18B LMA	18B	LMA	\$1,266.94
2020	10	14943	6572238	Greater Collinwood Development Corporation CDC Activity Grant 18B LMA	18B	LMA	\$6,024.73
2020	10	14943	6580514	Greater Collinwood Development Corporation CDC Activity Grant 18B LMA	18B	LMA	\$977.55
2020	10	14948	6509136	Famicos Foundation -CDC Activity Grant - 18B LMA	18B	LMA	\$16,733.00
2020	10	14948	6527269	Famicos Foundation -CDC Activity Grant - 18B LMA	18B	LMA	\$18,765.00
2020	10	14948	6527548	Famicos Foundation -CDC Activity Grant - 18B LMA	18B	LMA	\$16,930.00
2020	10	14948	6553494	Famicos Foundation -CDC Activity Grant - 18B LMA	18B	LMA	\$15,392.00
2020	10	14948	6554763	Famicos Foundation -CDC Activity Grant - 18B LMA	18B	LMA	\$13,879.00
2020	10	14948	6591951	Famicos Foundation -CDC Activity Grant - 18B LMA	18B	LMA	\$29,734.11
2020	10	14959	6508302	Slavic Village Development CDC Grant Activity 18B LMA	18B	LMA	\$7,203.97
2020	10	14959	6537138	Slavic Village Development CDC Grant Activity 18B LMA	18B	LMA	\$7,119.02
2020	10	14959	6537169	Slavic Village Development CDC Grant Activity 18B LMA	18B	LMA	\$7,241.74
2020	10	14959	6564592	Slavic Village Development CDC Grant Activity 18B LMA	18B	LMA	\$7,187.78
2020	10	14959	6572253	Slavic Village Development CDC Grant Activity 18B LMA	18B	LMA	\$7,187.78
2020	10	14959	6604458	Slavic Village Development CDC Grant Activity 18B LMA	18B	LMA	\$27,357.19
2020	10	14965	6509166	Westown Community Development Corporation CDC Activity Grant 18B LMA	18B	LMA	\$11,192.08
2020	10	14965	6544740	Westown Community Development Corporation CDC Activity Grant 18B LMA	18B	LMA	\$10,919.32
2020	10	14965	6554807	Westown Community Development Corporation CDC Activity Grant 18B LMA	18B	LMA	\$9,738.61
2020	10	14965	6554818	Westown Community Development Corporation CDC Activity Grant 18B LMA	18B	LMA	\$9,479.09
2020	10	14965	6563575	Westown Community Development Corporation CDC Activity Grant 18B LMA	18B	LMA	\$16,905.17
2020	10	14969	6527233	Old Brooklyn Community Development Corp CDC Activity Grant 18B LMA	18B	LMA	\$4,863.10
2020	10	14969	6537112	Old Brooklyn Community Development Corp CDC Activity Grant 18B LMA	18B	LMA	\$8,808.34
2020	10	14969	6544425	Old Brooklyn Community Development Corp CDC Activity Grant 18B LMA	18B	LMA	\$9,925.48
2020	10	14969	6555330	Old Brooklyn Community Development Corp CDC Activity Grant 18B LMA	18B	LMA	\$30,786.16
2020	10	14969	6564587	Old Brooklyn Community Development Corp CDC Activity Grant 18B LMA	18B	LMA	\$11,322.47
2020	10	14974	6508441	Fairfax Renaissance Development Corp CDC Activity Grant 18B LMA	18B	LMA	\$11,208.22
2020	10	14974	6536758	Fairfax Renaissance Development Corp CDC Activity Grant 18B LMA	18B	LMA	\$4,757.00
2020	10	14974	6536782	Fairfax Renaissance Development Corp CDC Activity Grant 18B LMA	18B	LMA	\$4,530.80
2020	10	14974	6554044	Fairfax Renaissance Development Corp CDC Activity Grant 18B LMA	18B	LMA	\$4,732.00
2020	10	14974	6554069	Fairfax Renaissance Development Corp CDC Activity Grant 18B LMA	18B	LMA	\$5,727.96
2020	10	14981	6554748	Tremont West Development Corp.CDC Activity Grant 18B LMA	18B	LMA	\$8,082.76
2020	10	14981	6565342	Tremont West Development Corp.CDC Activity Grant 18B LMA	18B	LMA	\$7,620.77
2020	10	14981	6565355	Tremont West Development Corp.CDC Activity Grant 18B LMA	18B	LMA	\$5,735.78
2020	10	14981	6565383	Tremont West Development Corp.CDC Activity Grant 18B LMA	18B	LMA	\$9,697.27
2020	10	14981	6568505	Tremont West Development Corp.CDC Activity Grant 18B LMA	18B	LMA	\$8,660.37
2020	10	14987	6527129	Union Miles Development Corp.CDC Activity Grant 18B LMA	18B	LMA	\$5,312.67
2020	10	14987	6527242	Union Miles Development Corp.CDC Activity Grant 18B LMA	18B	LMA	\$11,282.79
2020	10	14987	6537328	Union Miles Development Corp.CDC Activity Grant 18B LMA	18B	LMA	\$10,309.74
2020	10	14987	6554695	Union Miles Development Corp.CDC Activity Grant 18B LMA	18B	LMA	\$6,468.16
2020	10	14987	6568561	Union Miles Development Corp.CDC Activity Grant 18B LMA	18B	LMA	\$7,060.52
2020	10	14987	6572270	Union Miles Development Corp.CDC Activity Grant 18B LMA	18B	LMA	\$16,585.26
2020	10	14993	6508446	Metro West Community Development Organization CDC Activity Grant 18B LMA	18B	LMA	\$482.95
2020	10	14993	6554734	Metro West Community Development Organization CDC Activity Grant 18B LMA	18B	LMA	\$4,089.45
2020	10	14993	6554743	Metro West Community Development Organization CDC Activity Grant 18B LMA	18B	LMA	\$4,089.45
2020	10	14993	6565401	Metro West Community Development Organization CDC Activity Grant 18B LMA	18B	LMA	\$9,134.25
2020	10	14993	6572282	Metro West Community Development Organization CDC Activity Grant 18B LMA	18B	LMA	\$4,509.96
2020	10	15004	6527480	Ohio City, Inc. CDC Activity Grant 18B LMA	18B	LMA	\$26,378.73



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2020	10	15004	6555251	Ohio City, Inc. CDC Activity Grant 18B LMA	18B	LMA	\$18,311.19
2020	10	15004	6572395	Ohio City, Inc. CDC Activity Grant 18B LMA	18B	LMA	\$22,399.87
2020	11	14884	6544052	Neighborhood Progress: Community Financial Centers-18B-LMA	18B	LMA	\$27,188.75
2020	11	14884	6552581	Neighborhood Progress: Community Financial Centers-18B-LMA	18B	LMA	\$5,437.75
2020	11	14884	6563185	Neighborhood Progress: Community Financial Centers-18B-LMA	18B	LMA	\$32,626.50
2020	11	14887	6527980	Northeast Ohio Hispanic Center for Economic Dev.: Business TA-18B-LMA	18B	LMA	\$4,994.04
2020	11	14887	6532985	Northeast Ohio Hispanic Center for Economic Dev.: Business TA-18B-LMA	18B	LMA	\$2,497.02
2020	11	14887	6563084	Northeast Ohio Hispanic Center for Economic Dev.: Business TA-18B-LMA	18B	LMA	\$2,497.02
2021	6	15235	6603081	MidTown Cleveland: Asiatown Neighborhood Initiatives - 18B-LMA	18B	LMA	\$192.85
2021	6	15235	6603096	MidTown Cleveland: Asiatown Neighborhood Initiatives - 18B-LMA	18B	LMA	\$17,847.36
2021	6	15235	6603112	MidTown Cleveland: Asiatown Neighborhood Initiatives - 18B-LMA	18B	LMA	\$668.90
2021	6	15235	6606127	MidTown Cleveland: Asiatown Neighborhood Initiatives - 18B-LMA	18B	LMA	\$9,261.59
2021	6	15235	6623324	MidTown Cleveland: Asiatown Neighborhood Initiatives - 18B-LMA	18B	LMA	\$4,357.91
2021	10	15140	6574045	Fairfax Renaissance Development Corp CDC Activity 18B LMA	18B	LMA	\$21,726.50
2021	10	15140	6576037	Fairfax Renaissance Development Corp CDC Activity 18B LMA	18B	LMA	\$16,534.00
2021	10	15140	6605205	Fairfax Renaissance Development Corp CDC Activity 18B LMA	18B	LMA	\$190.49
2021	10	15140	6607858	Fairfax Renaissance Development Corp CDC Activity 18B LMA	18B	LMA	\$8,444.00
2021	10	15140	6623369	Fairfax Renaissance Development Corp CDC Activity 18B LMA	18B	LMA	\$7,566.50
2021	10	15145	6610081	Burton Bell Carr CDC Activity Grant 18B LMA	18B	LMA	\$5,284.32
2021	10	15145	6610138	Burton Bell Carr CDC Activity Grant 18B LMA	18B	LMA	\$10,102.81
2021	10	15253	6573205	Northwest Neighborhood CDC-Detroit Shoreway--18B LMA	18B	LMA	\$17,133.69
2021	10	15253	6576587	Northwest Neighborhood CDC-Detroit Shoreway--18B LMA	18B	LMA	\$6,942.12
2021	10	15253	6578361	Northwest Neighborhood CDC-Detroit Shoreway--18B LMA	18B	LMA	\$58,848.33
2021	10	15253	6609979	Northwest Neighborhood CDC-Detroit Shoreway--18B LMA	18B	LMA	\$28,663.22
2021	10	15253	6633070	Northwest Neighborhood CDC-Detroit Shoreway--18B LMA	18B	LMA	\$18,270.35
2021	10	15285	6574882	Westown Community Development Corporation CDC Activity Grant 18B LMA	18B	LMA	\$28,884.44
2021	10	15285	6576089	Westown Community Development Corporation CDC Activity Grant 18B LMA	18B	LMA	\$21,842.58
2021	10	15285	6610130	Westown Community Development Corporation CDC Activity Grant 18B LMA	18B	LMA	\$6,103.03
2021	10	15285	6623212	Westown Community Development Corporation CDC Activity Grant 18B LMA	18B	LMA	\$10,614.31
2021	10	15285	6631627	Westown Community Development Corporation CDC Activity Grant 18B LMA	18B	LMA	\$9,617.58
2021	10	15292	6573222	Northwest Neighborhoods (Cudell Improvement) 18B LMA	18B	LMA	\$8,515.42
2021	10	15292	6573295	Northwest Neighborhoods (Cudell Improvement) 18B LMA	18B	LMA	\$17,310.13
2021	10	15292	6613478	Northwest Neighborhoods (Cudell Improvement) 18B LMA	18B	LMA	\$13,113.95
2021	10	15323	6573185	Harvard Community Center 18B LMA	18B	LMA	\$10,728.69
2021	10	15323	6576007	Harvard Community Center 18B LMA	18B	LMA	\$1,498.91
2021	10	15323	6576031	Harvard Community Center 18B LMA	18B	LMA	\$16,968.61
2021	10	15323	6602275	Harvard Community Center 18B LMA	18B	LMA	\$1,361.59
2021	10	15323	6602296	Harvard Community Center 18B LMA	18B	LMA	\$3,052.95
2021	10	15323	6610161	Harvard Community Center 18B LMA	18B	LMA	\$4,441.24
2021	10	15323	6631616	Harvard Community Center 18B LMA	18B	LMA	\$6,209.66
2021	10	15323	6631879	Harvard Community Center 18B LMA	18B	LMA	\$1,395.62
2021	10	15326	6577835	West Park Kamm's Neighborhood Development CDC Activity Grant 18B LMA	18B	LMA	\$75,723.44
2021	10	15326	6606688	West Park Kamm's Neighborhood Development CDC Activity Grant 18B LMA	18B	LMA	\$199.32
2021	10	15333	6574926	Bellaire Puritas Development Corp. 18B LMA	18B	LMA	\$14,143.21
2021	10	15333	6574936	Bellaire Puritas Development Corp. 18B LMA	18B	LMA	\$20,604.40
2021	10	15333	6604499	Bellaire Puritas Development Corp. 18B LMA	18B	LMA	\$27,585.94
2021	10	15333	6605057	Bellaire Puritas Development Corp. 18B LMA	18B	LMA	\$3,427.11
2021	10	15333	6631917	Bellaire Puritas Development Corp. 18B LMA	18B	LMA	\$1,092.66
2021	10	15333	6634935	Bellaire Puritas Development Corp. 18B LMA	18B	LMA	\$438.74
2021	10	15333	6634964	Bellaire Puritas Development Corp. 18B LMA	18B	LMA	\$11,947.69
2021	10	15333	6634999	Bellaire Puritas Development Corp. 18B LMA	18B	LMA	\$11,879.60
2021	10	15339	6577481	Slavic Village Development CDC Activity Grant 18B LMA	18B	LMA	\$62,431.53
2021	10	15339	6604958	Slavic Village Development CDC Activity Grant 18B LMA	18B	LMA	\$15,723.47
2021	10	15339	6610052	Slavic Village Development CDC Activity Grant 18B LMA	18B	LMA	\$14,200.85
2021	10	15339	6633114	Slavic Village Development CDC Activity Grant 18B LMA	18B	LMA	\$14,165.11
2021	10	15342	6582223	Old Brooklyn Community Development Corp CDC Activity Grant 18B LMA	18B	LMA	\$54,274.57
2021	10	15342	6582229	Old Brooklyn Community Development Corp CDC Activity Grant 18B LMA	18B	LMA	\$2,123.63
2021	10	15342	6582237	Old Brooklyn Community Development Corp CDC Activity Grant 18B LMA	18B	LMA	\$337.80
2021	10	15342	6605223	Old Brooklyn Community Development Corp CDC Activity Grant 18B LMA	18B	LMA	\$48.88
2021	10	15342	6610034	Old Brooklyn Community Development Corp CDC Activity Grant 18B LMA	18B	LMA	\$19,590.65
2021	10	15342	6610150	Old Brooklyn Community Development Corp CDC Activity Grant 18B LMA	18B	LMA	\$19,959.55
2021	10	15342	6633090	Old Brooklyn Community Development Corp CDC Activity Grant 18B LMA	18B	LMA	\$11,918.00
2021	10	15345	6582248	Ohio City, Inc. CDC Activity Grant 18B LMA	18B	LMA	\$16,782.53
2021	10	15345	6582255	Ohio City, Inc. CDC Activity Grant 18B LMA	18B	LMA	\$12,181.75
2021	10	15345	6582259	Ohio City, Inc. CDC Activity Grant 18B LMA	18B	LMA	\$18,977.10
2021	10	15345	6613490	Ohio City, Inc. CDC Activity Grant 18B LMA	18B	LMA	\$9,096.80
2021	10	15345	6636966	Ohio City, Inc. CDC Activity Grant 18B LMA	18B	LMA	\$18,150.76
2021	10	15354	6580192	Greater Collinwood Development Corporation CDC Activity Grant 18B LMA	18B	LMA	\$40,627.20
2021	10	15354	6580247	Greater Collinwood Development Corporation CDC Activity Grant 18B LMA	18B	LMA	\$22,530.33
2021	10	15354	6631775	Greater Collinwood Development Corporation CDC Activity Grant 18B LMA	18B	LMA	\$47,805.86
2021	10	15361	6582977	Tremont West Development Corp.CDC Activity Grant 18B LMA	18B	LMA	\$10,938.61



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2021	10	15361	6582989	Tremont West Development Corp.CDC Activity Grant 18B LMA	18B	LMA	\$2,527.70
2021	10	15361	6583040	Tremont West Development Corp.CDC Activity Grant 18B LMA	18B	LMA	\$23,082.45
2021	10	15361	6583061	Tremont West Development Corp.CDC Activity Grant 18B LMA	18B	LMA	\$6,303.74
2021	10	15361	6583078	Tremont West Development Corp.CDC Activity Grant 18B LMA	18B	LMA	\$2,224.12
2021	10	15361	6583156	Tremont West Development Corp.CDC Activity Grant 18B LMA	18B	LMA	\$11,724.79
2021	10	15361	6613493	Tremont West Development Corp.CDC Activity Grant 18B LMA	18B	LMA	\$26.93
2021	10	15361	6636852	Tremont West Development Corp.CDC Activity Grant 18B LMA	18B	LMA	\$10,916.53
2021	10	15365	6577695	Metro West Community Development Organization CDC Activity Grant 18B	18B	LMA	\$14,731.75
2021	10	15365	6577749	Metro West Community Development Organization CDC Activity Grant 18B	18B	LMA	\$54,927.39
2021	10	15365	6636812	Metro West Community Development Organization CDC Activity Grant 18B	18B	LMA	\$30,533.38
2021	10	15384	6588620	Union Miles Development Corp.CDC Activity Grant 18B	18B	LMA	\$39,298.62
2021	10	15384	6588632	Union Miles Development Corp.CDC Activity Grant 18B	18B	LMA	\$6,030.92
2021	10	15384	6613485	Union Miles Development Corp.CDC Activity Grant 18B	18B	LMA	\$9,892.04
2021	10	15384	6635079	Union Miles Development Corp.CDC Activity Grant 18B	18B	LMA	\$7,943.83
2021	10	15384	6635095	Union Miles Development Corp.CDC Activity Grant 18B	18B	LMA	\$9,208.64
2021	10	15397	6578921	Famicos Foundation -CDC Activity Grant - 18B LMA	18B	LMA	\$25,318.83
2021	10	15397	6578935	Famicos Foundation -CDC Activity Grant - 18B LMA	18B	LMA	\$9,780.46
2021	10	15397	6579094	Famicos Foundation -CDC Activity Grant - 18B LMA	18B	LMA	\$54,624.81
2021	10	15397	6610113	Famicos Foundation -CDC Activity Grant - 18B LMA	18B	LMA	\$40,526.00
2021	11	15330	6585353	Northeast Ohio Hispanic Center for Economic Development -- 18B-LMA	18B	LMA	\$9,169.77
						Matrix Code	\$2,451,162.94
Total							\$14,306,340.56

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2019	6	14759	6503920	No	YMCA of Greater Cleve_Norma Herr Women's Shelter	B19MC390004	EN	03T	LMC	\$10,990.72
2019	10	14662	6513798	No	Frontline Services_North Point Housing Temporary Housing For Disabled Men	B19MC390004	EN	03T	LMC	\$23,346.44
2019	10	14662	6526987	No	Frontline Services_North Point Housing Temporary Housing For Disabled Men	B19MC390004	EN	03T	LMC	\$12,092.83
2020	6	14864	6504032	No	Lutheran Metropolitan Ministry-Men's Shelter-Personnel 03T-LMC	B20MC390004	EN	03T	LMC	\$43,918.23
2020	6	14864	6532985	No	Lutheran Metropolitan Ministry-Men's Shelter-Personnel 03T-LMC	B20MC390004	EN	03T	LMC	\$25,224.75
2020	6	14864	6556233	No	Lutheran Metropolitan Ministry-Men's Shelter-Personnel 03T-LMC	B20MC390004	EN	03T	LMC	\$25,877.62
2020	6	14864	6563084	No	Lutheran Metropolitan Ministry-Men's Shelter-Personnel 03T-LMC	B20MC390004	EN	03T	LMC	\$18,876.68
2020	6	14864	6573560	No	Lutheran Metropolitan Ministry-Men's Shelter-Personnel 03T-LMC	B20MC390004	EN	03T	LMC	\$12,950.71
2020	6	14864	6577268	No	Lutheran Metropolitan Ministry-Men's Shelter-Personnel 03T-LMC	B20MC390004	EN	03T	LMC	\$32,212.43
2020	6	15030	6504032	No	YWCA of Greater Cleveland: Norma Herr Women's Shelter -03T-LMC	B20MC390004	EN	03T	LMC	\$16,318.15
2020	6	15030	6532972	No	YWCA of Greater Cleveland: Norma Herr Women's Shelter -03T-LMC	B20MC390004	EN	03T	LMC	\$22,052.26
2020	6	15030	6544043	No	YWCA of Greater Cleveland: Norma Herr Women's Shelter -03T-LMC	B20MC390004	EN	03T	LMC	\$14,891.06
2020	6	15030	6552632	No	YWCA of Greater Cleveland: Norma Herr Women's Shelter -03T-LMC	B20MC390004	EN	03T	LMC	\$14,891.06
2020	6	15030	6573560	No	YWCA of Greater Cleveland: Norma Herr Women's Shelter -03T-LMC	B20MC390004	EN	03T	LMC	\$29,782.12
2020	6	15030	6577264	No	YWCA of Greater Cleveland: Norma Herr Women's Shelter -03T-LMC	B20MC390004	EN	03T	LMC	\$51,834.38
2020	6	15030	6631526	No	YWCA of Greater Cleveland: Norma Herr Women's Shelter -03T-LMC	B20MC390004	EN	03T	LMC	\$15,013.61
2020	6	15037	6544043	No	Catholic Charities-Bishop Cosgrove & St. Augustine-ER Shelter Services 03T-LMC	B20MC390004	EN	03T	LMC	\$2,624.67
2020	6	15037	6552632	No	Catholic Charities-Bishop Cosgrove & St. Augustine-ER Shelter Services 03T-LMC	B20MC390004	EN	03T	LMC	\$5,047.69
2020	6	15037	6554990	No	Catholic Charities-Bishop Cosgrove & St. Augustine-ER Shelter Services 03T-LMC	B20MC390004	EN	03T	LMC	\$3,282.85
2020	6	15037	6573560	No	Catholic Charities-Bishop Cosgrove & St. Augustine-ER Shelter Services 03T-LMC	B20MC390004	EN	03T	LMC	\$25,023.94
2020	6	15037	6577264	No	Catholic Charities-Bishop Cosgrove & St. Augustine-ER Shelter Services 03T-LMC	B20MC390004	EN	03T	LMC	\$15,284.20
2020	6	15037	6605609	No	Catholic Charities-Bishop Cosgrove & St. Augustine-ER Shelter Services 03T-LMC	B20MC390004	EN	03T	LMC	\$804.40
2020	6	15053	6552632	No	Frontline Services-Northpoint Temporary Housing -03T-LMC	B20MC390004	EN	03T	LMC	\$40,612.86
2020	6	15053	6563069	No	Frontline Services-Northpoint Temporary Housing -03T-LMC	B20MC390004	EN	03T	LMC	\$347.12
2020	6	15053	6573560	No	Frontline Services-Northpoint Temporary Housing -03T-LMC	B20MC390004	EN	03T	LMC	\$9,526.62
2020	6	15053	6596111	No	Frontline Services-Northpoint Temporary Housing -03T-LMC	B20MC390004	EN	03T	LMC	\$5,986.89
2020	6	15053	6605609	No	Frontline Services-Northpoint Temporary Housing -03T-LMC	B20MC390004	EN	03T	LMC	\$11,778.08
2021	6	15381	6637121	No	Lutheran Metropolitan Ministry - Men's Shelter Operating Costs - 03T	B21MC390004	EN	03T	LMC	\$12,977.90
2021	6	15399	6607845	No	Catholic Charities Health & Human Services/Bishop Cosgrove Ctr - Emergency Shelter Services 03T LMC	B21MC390004	EN	03T	LMC	\$3,616.07
2021	6	15399	6608977	No	Catholic Charities Health & Human Services/Bishop Cosgrove Ctr - Emergency Shelter Services 03T LMC	B21MC390004	EN	03T	LMC	\$9,774.44
2021	6	15399	6633117	No	Catholic Charities Health & Human Services/Bishop Cosgrove Ctr - Emergency Shelter Services 03T LMC	B21MC390004	EN	03T	LMC	\$25,304.51



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2021	10	15536	6633117	No	YWCA of Greater Cleveland - Norma Herr Women's Shelter 03T - LMC	B21MC390004	EN	03T	LMC	\$30,381.38
2018	10	14540	6599155	No	Park Works: Seniors Tree Trimming Program Only	B18MC390004	EN	05A	LMC	\$7,322.51
2019	6	14546	6519389	No	Rose Center for Aging Well-Elderly Program	B19MC390004	EN	05A	LMC	\$6,210.33
2019	6	14596	6519389	No	East End Neighborhood House - Wisdom Keepers- Elderly Program	B19MC390004	EN	05A	LMC	\$807.38
2019	6	14598	6503920	No	Murtis Taylor - Mt. Pleasant Seniors Program	B19MC390004	EN	05A	LMC	\$2,636.25
2019	6	14729	6516606	No	Seniors Transportation Connection: Seniors Transportation Program	B19MC390004	EN	05A	LMC	\$64,521.10
2019	6	14731	6519389	No	Phillis Wheatley Association: Elderly Program	B19MC390004	EN	05A	LMC	\$2,703.36
2019	6	14731	6519418	No	Phillis Wheatley Association: Elderly Program	B19MC390004	EN	05A	LMC	\$5,967.32
2019	11	14784	6513800	No	DEPARTMENT OF AGING: CHORE SERVICES -05A-LMC	B19MC390004	EN	05A	LMC	\$94,905.79
2019	11	14784	6553584	No	DEPARTMENT OF AGING: CHORE SERVICES -05A-LMC	B19MC390004	EN	05A	LMC	\$48,707.74
2020	6	14834	6504032	No	Senior Transportation Connection-Senior Transportation Services 05A-LMC	B20MC390004	EN	05A	LMC	\$76,689.28
2020	6	14834	6525616	No	Senior Transportation Connection-Senior Transportation Services 05A-LMC	B20MC390004	EN	05A	LMC	\$15,328.21
2020	6	14834	6532972	No	Senior Transportation Connection-Senior Transportation Services 05A-LMC	B20MC390004	EN	05A	LMC	\$16,868.73
2020	6	14834	6544036	No	Senior Transportation Connection-Senior Transportation Services 05A-LMC	B20MC390004	EN	05A	LMC	\$16,780.93
2020	6	14834	6577251	No	Senior Transportation Connection-Senior Transportation Services 05A-LMC	B20MC390004	EN	05A	LMC	\$53,241.21
2020	6	14861	6504020	No	Phillis Wheatley: Elderly Program 05A-LMC	B20MC390004	EN	05A	LMC	\$2,468.71
2020	6	14861	6525601	No	Phillis Wheatley: Elderly Program 05A-LMC	B20MC390004	PI	05A	LMC	\$4,730.27
2020	6	14861	6532951	No	Phillis Wheatley: Elderly Program 05A-LMC	B20MC390004	EN	05A	LMC	\$2,344.03
2020	6	14861	6554990	No	Phillis Wheatley: Elderly Program 05A-LMC	B20MC390004	EN	05A	LMC	\$4,810.22
2020	6	14861	6573909	No	Phillis Wheatley: Elderly Program 05A-LMC	B20MC390004	EN	05A	LMC	\$1,950.53
2020	6	14874	6503987	No	Salvation Army: West Park Seniors Nutrition Program-05A-LMC	B20MC390004	EN	05A	LMC	\$1,122.74
2020	6	14874	6513788	No	Salvation Army: West Park Seniors Nutrition Program-05A-LMC	B20MC390004	EN	05A	LMC	\$748.49
2020	6	14874	6527046	No	Salvation Army: West Park Seniors Nutrition Program-05A-LMC	B20MC390004	EN	05A	LMC	\$748.49
2020	6	14874	6532943	No	Salvation Army: West Park Seniors Nutrition Program-05A-LMC	B20MC390004	EN	05A	LMC	\$748.49
2020	6	14874	6544029	No	Salvation Army: West Park Seniors Nutrition Program-05A-LMC	B20MC390004	EN	05A	LMC	\$748.47
2020	6	14877	6504020	No	Catholic Charities-St.Martin DePorres-Senior Adult Program 05A-LMC	B20MC390004	EN	05A	LMC	\$4,440.60
2020	6	14877	6532951	No	Catholic Charities-St.Martin DePorres-Senior Adult Program 05A-LMC	B20MC390004	EN	05A	LMC	\$2,220.30
2020	6	14877	6544036	No	Catholic Charities-St.Martin DePorres-Senior Adult Program 05A-LMC	B20MC390004	EN	05A	LMC	\$5,331.60
2020	6	14877	6563222	No	Catholic Charities-St.Martin DePorres-Senior Adult Program 05A-LMC	B20MC390004	EN	05A	LMC	\$3,026.24
2020	6	14877	6577251	No	Catholic Charities-St.Martin DePorres-Senior Adult Program 05A-LMC	B20MC390004	EN	05A	LMC	\$1,822.59
2020	6	14878	6504032	No	University Settlement: Elderly Program 05A-LMC	B20MC390004	EN	05A	LMC	\$18,132.48
2020	6	14878	6530617	No	University Settlement: Elderly Program 05A-LMC	B20MC390004	EN	05A	LMC	\$4,088.48
2020	6	14878	6544043	No	University Settlement: Elderly Program 05A-LMC	B20MC390004	EN	05A	LMC	\$7,734.04
2020	6	14878	6552632	No	University Settlement: Elderly Program 05A-LMC	B20MC390004	EN	05A	LMC	\$3,826.01
2020	6	14878	6563069	No	University Settlement: Elderly Program 05A-LMC	B20MC390004	EN	05A	LMC	\$3,380.68
2020	6	14878	6573560	No	University Settlement: Elderly Program 05A-LMC	B20MC390004	EN	05A	LMC	\$6,529.92
2020	6	14899	6525616	No	Senior Citizens Resources: Elderly Programs 05A-LMC	B20MC390004	EN	05A	LMC	\$19,200.46
2020	6	14899	6544036	No	Senior Citizens Resources: Elderly Programs 05A-LMC	B20MC390004	EN	05A	LMC	\$4,297.01
2020	6	14899	6554990	No	Senior Citizens Resources: Elderly Programs 05A-LMC	B20MC390004	EN	05A	LMC	\$20,046.76
2020	6	14899	6563069	No	Senior Citizens Resources: Elderly Programs 05A-LMC	B20MC390004	EN	05A	LMC	\$16,178.89
2020	6	14901	6530630	No	Eliza Bryant Village: Seniors Social Services Programs 05A-LMC	B20MC390004	EN	05A	LMC	\$1,546.56
2020	6	14901	6544029	No	Eliza Bryant Village: Seniors Social Services Programs 05A-LMC	B20MC390004	EN	05A	LMC	\$3,333.32
2020	6	14901	6546296	No	Eliza Bryant Village: Seniors Social Services Programs 05A-LMC	B20MC390004	EN	05A	LMC	\$6,009.40
2020	6	14901	6573880	No	Eliza Bryant Village: Seniors Social Services Programs 05A-LMC	B20MC390004	EN	05A	LMC	\$1,666.66
2020	6	14912	6553576	No	Fairhill Partners: Senior Guest House - 05A - LMC	B20MC390004	EN	05A	LMC	\$3,794.18
2020	6	14912	6563222	No	Fairhill Partners: Senior Guest House - 05A - LMC	B20MC390004	EN	05A	LMC	\$7,305.73
2020	6	14912	6573880	No	Fairhill Partners: Senior Guest House - 05A - LMC	B20MC390004	EN	05A	LMC	\$1,000.00
2020	6	14912	6577251	No	Fairhill Partners: Senior Guest House - 05A - LMC	B20MC390004	EN	05A	LMC	\$5,000.00
2020	6	14912	6605609	No	Fairhill Partners: Senior Guest House - 05A - LMC	B20MC390004	EN	05A	LMC	\$764.34
2020	6	14912	6608962	No	Fairhill Partners: Senior Guest House - 05A - LMC	B20MC390004	EN	05A	LMC	\$2,539.48
2020	6	14913	6504032	No	Fairhill Partners: Senior Guest House - 05A-LMC	B20MC390004	EN	05A	LMC	\$13,009.69
2020	6	14913	6527980	No	Fairhill Partners: Senior Guest House - 05A-LMC	B20MC390004	EN	05A	LMC	\$3,594.14
2020	6	14913	6532985	No	Fairhill Partners: Senior Guest House - 05A-LMC	B20MC390004	EN	05A	LMC	\$2,534.32
2020	6	14913	6544043	No	Fairhill Partners: Senior Guest House - 05A-LMC	B20MC390004	EN	05A	LMC	\$4,168.87
2020	6	14913	6573560	No	Fairhill Partners: Senior Guest House - 05A-LMC	B20MC390004	EN	05A	LMC	\$918.79
2020	6	14913	6577268	No	Fairhill Partners: Senior Guest House - 05A-LMC	B20MC390004	EN	05A	LMC	\$403.10
2020	6	14913	6605617	No	Fairhill Partners: Senior Guest House - 05A-LMC	B20MC390004	EN	05A	LMC	\$1,371.09
2020	6	14914	6527028	No	Murtis H. Taylor: Mt. Pleasant Now Senior Program -05A-LMC	B20MC390004	EN	05A	LMC	\$6,962.94
2020	6	14914	6544036	No	Murtis H. Taylor: Mt. Pleasant Now Senior Program -05A-LMC	B20MC390004	EN	05A	LMC	\$5,307.14
2020	6	14914	6556223	No	Murtis H. Taylor: Mt. Pleasant Now Senior Program -05A-LMC	B20MC390004	EN	05A	LMC	\$1,886.45
2020	6	14914	6563222	No	Murtis H. Taylor: Mt. Pleasant Now Senior Program -05A-LMC	B20MC390004	EN	05A	LMC	\$1,895.79
2020	6	14914	6573880	No	Murtis H. Taylor: Mt. Pleasant Now Senior Program -05A-LMC	B20MC390004	EN	05A	LMC	\$3,756.93
2020	6	14914	6577251	No	Murtis H. Taylor: Mt. Pleasant Now Senior Program -05A-LMC	B20MC390004	EN	05A	LMC	\$1,846.39



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2020	6	15021	6504032	No	Catholic Charities -Hispanic Seniors Center - 05A-LMC	B20MC390004	EN	05A	LMC	\$5,191.23
2020	6	15021	6525616	No	Catholic Charities -Hispanic Seniors Center - 05A-LMC	B20MC390004	EN	05A	LMC	\$1,755.52
2020	6	15021	6554990	No	Catholic Charities -Hispanic Seniors Center - 05A-LMC	B20MC390004	EN	05A	LMC	\$4,527.39
2020	6	15021	6573909	No	Catholic Charities -Hispanic Seniors Center - 05A-LMC	B20MC390004	EN	05A	LMC	\$2,387.07
2020	6	15021	6573924	No	Catholic Charities -Hispanic Seniors Center - 05A-LMC	B20MC390004	EN	05A	LMC	\$1,713.33
2020	6	15070	6554990	No	West Side Community House: Elderly Program - 05A-LMC	B20MC390004	EN	05A	LMC	\$18,192.61
2020	6	15070	6563069	No	West Side Community House: Elderly Program - 05A-LMC	B20MC390004	EN	05A	LMC	\$11,328.54
2020	10	15096	6563222	No	2020 Senior Home Repair and Property Maintenance Program 05A-LMC	B20MC390004	EN	05A	LMC	\$22,225.35
2020	10	15096	6563240	No	2020 Senior Home Repair and Property Maintenance Program 05A-LMC	B19MC390004	EN	05A	LMC	\$3,978.70
2020	10	15096	6573909	No	2020 Senior Home Repair and Property Maintenance Program 05A-LMC	B20MC390004	EN	05A	LMC	\$16,274.64
2020	10	15096	6584543	No	2020 Senior Home Repair and Property Maintenance Program 05A-LMC	B19MC390004	EN	05A	LMC	\$4,665.69
2020	11	14885	6504020	No	East End Neighborhood House: Elderly Social Service 05A-LMC	B20MC390004	EN	05A	LMC	\$1,614.76
2020	11	14885	6544036	No	East End Neighborhood House: Elderly Social Service 05A-LMC	B20MC390004	EN	05A	LMC	\$2,422.14
2020	11	14885	6556223	No	East End Neighborhood House: Elderly Social Service 05A-LMC	B20MC390004	EN	05A	LMC	\$807.38
2020	11	14885	6563222	No	East End Neighborhood House: Elderly Social Service 05A-LMC	B20MC390004	EN	05A	LMC	\$807.38
2020	11	14885	6573909	No	East End Neighborhood House: Elderly Social Service 05A-LMC	B20MC390004	EN	05A	LMC	\$1,614.20
2020	11	15023	6556223	No	Department of Ageing-Shap/Chore Services - 05A-LMC	B20MC390004	EN	05A	LMC	\$198,787.61
2020	11	15023	6573880	No	Department of Ageing-Shap/Chore Services - 05A-LMC	B20MC390004	EN	05A	LMC	\$29,824.90
2020	11	15023	6577251	No	Department of Ageing-Shap/Chore Services - 05A-LMC	B20MC390004	EN	05A	LMC	\$20,859.18
2020	11	15023	6621834	No	Department of Ageing-Shap/Chore Services - 05A-LMC	B20MC390004	EN	05A	LMC	\$13,048.02
2021	6	15011	6605673	No	Murtis H. Taylor Multi Service Center -- Mt. Pleasant Senior Services Program 05A-LMC	B21MC390004	PI	05A	LMC	\$2,448.16
2021	6	15011	6632596	No	Murtis H. Taylor Multi Service Center -- Mt. Pleasant Senior Services Program 05A-LMC	B21MC390004	PI	05A	LMC	\$3,559.20
2021	6	15055	6607830	No	East End Neighborhood House-Wisdom Keepers Seniors Program - 05A-LMC	B21MC390004	PI	05A	LMC	\$1,345.62
2021	6	15055	6622169	No	East End Neighborhood House-Wisdom Keepers Seniors Program - 05A-LMC	B21MC390004	EN	05A	LMC	\$671.99
2021	6	15055	6632606	No	East End Neighborhood House-Wisdom Keepers Seniors Program - 05A-LMC	B21MC390004	PI	05A	LMC	\$672.81
2021	6	15074	6578507	No	Rose Center for Aging - Elderly Program -- 05A-LMC	B21MC390004	PI	05A	LMC	\$10,475.10
2021	6	15074	6585353	No	Rose Center for Aging - Elderly Program -- 05A-LMC	B21MC390004	EN	05A	LMC	\$38,282.35
2021	6	15074	6632606	No	Rose Center for Aging - Elderly Program -- 05A-LMC	B21MC390004	PI	05A	LMC	\$23,241.00
2021	6	15135	6585353	No	University Settlement - Adult Wellness Program - 05A-LMC	B21MC390004	EN	05A	LMC	\$2,406.58
2021	6	15135	6606172	No	University Settlement - Adult Wellness Program - 05A-LMC	B21MC390004	PI	05A	LMC	\$588.09
2021	6	15135	6622223	No	University Settlement - Adult Wellness Program - 05A-LMC	B21MC390004	EN	05A	LMC	\$6,192.43
2021	6	15135	6633117	No	University Settlement - Adult Wellness Program - 05A-LMC	B21MC390004	EN	05A	LMC	\$2,459.45
2021	6	15152	6585353	No	Seniors Transportation Connection -- 05A-LMC	B21MC390004	EN	05A	LMC	\$20,123.66
2021	6	15152	6605685	No	Seniors Transportation Connection -- 05A-LMC	B21MC390004	EN	05A	LMC	\$76,914.18
2021	6	15152	6607845	No	Seniors Transportation Connection -- 05A-LMC	B21MC390004	EN	05A	LMC	\$56,816.32
2021	6	15152	6613356	No	Seniors Transportation Connection -- 05A-LMC	B21MC390004	EN	05A	LMC	\$57,970.07
2021	6	15159	6596129	No	Catholic Charities St. Martin DePorres -- Senior Adult Program -- 05A-LMC	B21MC390004	PI	05A	LMC	\$2,476.80
2021	6	15159	6605673	No	Catholic Charities St. Martin DePorres -- Senior Adult Program -- 05A-LMC	B21MC390004	PI	05A	LMC	\$3,101.13
2021	6	15159	6607830	No	Catholic Charities St. Martin DePorres -- Senior Adult Program -- 05A-LMC	B21MC390004	PI	05A	LMC	\$1,253.09
2021	6	15159	6632606	No	Catholic Charities St. Martin DePorres -- Senior Adult Program -- 05A-LMC	B21MC390004	PI	05A	LMC	\$1,238.41
2021	6	15160	6605673	No	Phillis Wheatley - Elderly Program -- 05A-LMC	B21MC390004	PI	05A	LMC	\$4,067.35
2021	6	15160	6622176	No	Phillis Wheatley - Elderly Program -- 05A-LMC	B21MC390004	EN	05A	LMC	\$4,186.10
2021	6	15162	6596129	No	Catholic Charities-Hispanic Senior Center - 05A-LMC	B21MC390004	PI	05A	LMC	\$4,074.87
2021	6	15162	6607845	No	Catholic Charities-Hispanic Senior Center - 05A-LMC	B21MC390004	EN	05A	LMC	\$3,395.71
2021	6	15162	6632864	No	Catholic Charities-Hispanic Senior Center - 05A-LMC	B21MC390004	PI	05A	LMC	\$1,360.53
2021	6	15203	6578507	No	Salvation Army-West Park Senior Services & Nutrition Program - 05A-LMC	B21MC390004	PI	05A	LMC	\$2,784.69
2021	6	15203	6585323	No	Salvation Army-West Park Senior Services & Nutrition Program - 05A-LMC	B21MC390004	EN	05A	LMC	\$1,812.88
2021	6	15203	6605636	No	Salvation Army-West Park Senior Services & Nutrition Program - 05A-LMC	B21MC390004	PI	05A	LMC	\$1,294.42
2021	6	15203	6608969	No	Salvation Army-West Park Senior Services & Nutrition Program - 05A-LMC	B21MC390004	EN	05A	LMC	\$906.43
2021	6	15203	6632498	No	Salvation Army-West Park Senior Services & Nutrition Program - 05A-LMC	B21MC390004	PI	05A	LMC	\$906.45
2021	6	15206	6585353	No	Senior Citizens Resources - Elderly Program -- 05A-LMC	B21MC390004	EN	05A	LMC	\$10,235.62
2021	6	15206	6613509	No	Senior Citizens Resources - Elderly Program -- 05A-LMC	B21MC390004	EN	05A	LMC	\$10,405.45
2021	6	15206	6632606	No	Senior Citizens Resources - Elderly Program -- 05A-LMC	B21MC390004	PI	05A	LMC	\$11,913.03
2021	6	15508	6583739	No	Park Works: Seniors Tree Trimming Program	B19MC390004	EN	05A	LMC	\$36,558.72
2021	6	15508	6584058	No	Park Works: Seniors Tree Trimming Program	B19MC390004	EN	05A	LMC	\$3,105.16
2021	6	15508	6584537	No	Park Works: Seniors Tree Trimming Program	B19MC390004	EN	05A	LMC	\$8,630.00



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2021	6	15508	6621813	No	Park Works: Seniors Tree Trimming Program	B19MC390004	EN	05A	LMC	\$11,706.12
2021	6	15543	6622224	No	Park Works: Seniors Tree Trimming Program Only	B21MC390004	EN	05A	LMC	\$10,246.88
2021	11	15373	6605673	No	Department of Ageing-Shap/Chore Services - 05A-LMC	B21MC390004	PI	05A	LMC	\$14,789.54
								05A	Matrix Code	\$1,450,623.98
2020	11	14906	6527004	No	Legal Aid Society of Cleveland: Right to Counsel Cleveland -05C-LMC	B20MC390004	EN	05C	LMC	\$3,861.00
2020	11	14906	6533102	No	Legal Aid Society of Cleveland: Right to Counsel Cleveland -05C-LMC	B20MC390004	EN	05C	LMC	\$26,475.00
2020	11	14906	6563185	No	Legal Aid Society of Cleveland: Right to Counsel Cleveland -05C-LMC	B20MC390004	EN	05C	LMC	\$3,776.00
								05C	Matrix Code	\$34,112.00
2019	6	14542	6503920	No	Burten, Bell & Carr: 2019 Recreation Program	B19MC390004	EN	05D	LMC	\$4,259.29
2019	6	14587	6519418	No	Spanish American Committee-Child Enrichment Program	B19MC390004	EN	05D	LMC	\$1,076.50
2019	6	14632	6516649	No	Boys & Girls Club-Youth Program	B19MC390004	EN	05D	LMC	\$31,644.46
2019	6	14686	6519418	No	West Side Community House-Youth Services Sisterhood Program	B19MC390004	EN	05D	LMC	\$2,018.44
2019	6	14713	6544513	No	Bellaire Puritas: West Park Youth Job Readiness & Empowerment Program	B19MC390004	EN	05D	LMC	\$7,634.55
2019	6	14758	6563589	No	Ohio City, Near West Recreation Program	B19MC390004	EN	05D	LMC	\$6,126.75
2019	6	14758	6584537	No	Ohio City, Near West Recreation Program	B19MC390004	EN	05D	LMC	\$53,904.26
2020	6	14854	6532951	No	Rose Center for Aging: Seniors Programs - 05A-LMC	B20MC390004	EN	05D	LMC	\$90,732.20
2020	6	14854	6556223	No	Rose Center for Aging: Seniors Programs - 05A-LMC	B20MC390004	EN	05D	LMC	\$6,256.85
2020	6	14854	6573909	No	Rose Center for Aging: Seniors Programs - 05A-LMC	B20MC390004	EN	05D	LMC	\$11,694.27
2020	6	14863	6532972	No	Neighborhood Leadership-True2U Youth Mentoring Program 05D LMC	B20MC390004	EN	05D	LMC	\$26,790.08
2020	6	14863	6573560	No	Neighborhood Leadership-True2U Youth Mentoring Program 05D LMC	B20MC390004	EN	05D	LMC	\$5,065.00
2020	6	14873	6503987	No	Catholic Charities-St. Martin DePorres: At Risk Youth 05D-LMC	B20MC390004	EN	05D	LMC	\$2,155.24
2020	6	14873	6532943	No	Catholic Charities-St. Martin DePorres: At Risk Youth 05D-LMC	B20MC390004	EN	05D	LMC	\$1,077.62
2020	6	14873	6544029	No	Catholic Charities-St. Martin DePorres: At Risk Youth 05D-LMC	B20MC390004	EN	05D	LMC	\$2,698.57
2020	6	14882	6525616	No	Bellaire Puritas CDC:West Park Youth Job Readiness & Empowerment 05D-LMC	B20MC390004	EN	05D	LMC	\$3,801.20
2020	6	14882	6544036	No	Bellaire Puritas CDC:West Park Youth Job Readiness & Empowerment 05D-LMC	B20MC390004	EN	05D	LMC	\$1,106.61
2020	6	14882	6544043	No	Bellaire Puritas CDC:West Park Youth Job Readiness & Empowerment 05D-LMC	B20MC390004	EN	05D	LMC	\$1,860.24
2020	6	14891	6504020	No	College Now Greater Cleveland: Advising Services-05D-LMC	B20MC390004	EN	05D	LMC	\$833.33
2020	6	14891	6527046	No	College Now Greater Cleveland: Advising Services-05D-LMC	B20MC390004	EN	05D	LMC	\$1,666.66
2020	6	14891	6532943	No	College Now Greater Cleveland: Advising Services-05D-LMC	B20MC390004	EN	05D	LMC	\$833.33
2020	6	14891	6544029	No	College Now Greater Cleveland: Advising Services-05D-LMC	B20MC390004	EN	05D	LMC	\$833.33
2020	6	14891	6553576	No	College Now Greater Cleveland: Advising Services-05D-LMC	B20MC390004	EN	05D	LMC	\$833.37
2020	6	14894	6554990	No	Scranton Road Ministries CDC: Youth Jobs Partnership Program 05D-LMC	B20MC390004	EN	05D	LMC	\$6,554.19
2020	6	14894	6573560	No	Scranton Road Ministries CDC: Youth Jobs Partnership Program 05D-LMC	B20MC390004	EN	05D	LMC	\$3,274.86
2020	6	14894	6577256	No	Scranton Road Ministries CDC: Youth Jobs Partnership Program 05D-LMC	B20MC390004	EN	05D	LMC	\$13,746.84
2020	6	14895	6504032	No	LGBT COMM CENTER: QUEER YOUTH INITIATIVE POGRAM 05D-LMC	B20MC390004	EN	05D	LMC	\$1,348.27
2020	6	14895	6525616	No	LGBT COMM CENTER: QUEER YOUTH INITIATIVE POGRAM 05D-LMC	B20MC390004	EN	05D	LMC	\$3,707.36
2020	6	14895	6532972	No	LGBT COMM CENTER: QUEER YOUTH INITIATIVE POGRAM 05D-LMC	B20MC390004	EN	05D	LMC	\$1,500.01
2020	6	14895	6544043	No	LGBT COMM CENTER: QUEER YOUTH INITIATIVE POGRAM 05D-LMC	B20MC390004	EN	05D	LMC	\$1,499.93
2020	6	14910	6503987	No	Boys & Girls Club of Cleveland: Youth Programs -05-LMC	B20MC390004	EN	05D	LMC	\$10,518.03
2020	6	14910	6532943	No	Boys & Girls Club of Cleveland: Youth Programs -05-LMC	B20MC390004	EN	05D	LMC	\$10,385.11
2020	6	14910	6544029	No	Boys & Girls Club of Cleveland: Youth Programs -05-LMC	B20MC390004	EN	05D	LMC	\$6,293.23
2020	6	14910	6563222	No	Boys & Girls Club of Cleveland: Youth Programs -05-LMC	B20MC390004	EN	05D	LMC	\$13,065.63
2020	6	14921	6504032	No	Spanish American Committee: Child Enrichment Center 05D-LMC	B20MC390004	EN	05D	LMC	\$1,950.00
2020	6	14921	6525616	No	Spanish American Committee: Child Enrichment Center 05D-LMC	B20MC390004	EN	05D	LMC	\$975.00
2020	6	14921	6544036	No	Spanish American Committee: Child Enrichment Center 05D-LMC	B20MC390004	EN	05D	LMC	\$975.00
2020	6	14921	6563069	No	Spanish American Committee: Child Enrichment Center 05D-LMC	B20MC390004	EN	05D	LMC	\$974.96
2020	6	15020	6525601	No	Lexington Bell Community Center-Youth Program - 05D-LMC	B20MC390004	PI	05D	LMC	\$2,119.77
2020	6	15020	6544036	No	Lexington Bell Community Center-Youth Program - 05D-LMC	B20MC390004	EN	05D	LMC	\$1,413.18
2020	6	15020	6573909	No	Lexington Bell Community Center-Youth Program - 05D-LMC	B20MC390004	EN	05D	LMC	\$1,412.67
2020	6	15027	6583742	No	Center for Arts Inspired Learning-2020-2021 Artworks Program -05D-LMC	B20MC390004	EN	05D	LMC	\$24,975.17
2020	6	15034	6504020	No	St. Clair Superior-Teen Center at St. Phillip Neri - 05D-LMC	B20MC390004	EN	05D	LMC	\$8,250.00
2020	6	15034	6525616	No	St. Clair Superior-Teen Center at St. Phillip Neri - 05D-LMC	B20MC390004	EN	05D	LMC	\$6,000.00
2020	6	15034	6573909	No	St. Clair Superior-Teen Center at St. Phillip Neri - 05D-LMC	B20MC390004	EN	05D	LMC	\$3,000.00
2020	6	15047	6504032	No	Catholic Charities-St. Martin DePorres: Teen Leadership-05D-LMC	B20MC390004	EN	05D	LMC	\$1,739.86
2020	6	15047	6532972	No	Catholic Charities-St. Martin DePorres: Teen Leadership-05D-LMC	B20MC390004	EN	05D	LMC	\$2,296.35
2020	6	15047	6544043	No	Catholic Charities-St. Martin DePorres: Teen Leadership-05D-LMC	B20MC390004	EN	05D	LMC	\$2,834.00
2020	6	15047	6577256	No	Catholic Charities-St. Martin DePorres: Teen Leadership-05D-LMC	B20MC390004	EN	05D	LMC	\$4,314.35
2020	6	15049	6525601	No	Catholic Charities/Fatima Family Center-Youth Program-05D-LMC	B20MC390004	PI	05D	LMC	\$5,644.84
2020	6	15049	6532951	No	Catholic Charities/Fatima Family Center-Youth Program-05D-LMC	B20MC390004	EN	05D	LMC	\$896.66
2020	6	15049	6544036	No	Catholic Charities/Fatima Family Center-Youth Program-05D-LMC	B20MC390004	EN	05D	LMC	\$994.86
2020	6	15049	6563222	No	Catholic Charities/Fatima Family Center-Youth Program-05D-LMC	B20MC390004	EN	05D	LMC	\$1,267.87
2020	6	15054	6596111	No	Julia De Burgos Cultural Arts: Cultural Arts Program - 05D-LMC	B20MC390004	EN	05D	LMC	\$5,250.00



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2020	6	15054	6605609	No	Julia De Burgos Cultural Arts: Cultural Arts Program - 05D-LMC	B20MC390004	EN	05D	LMC	\$8,000.00
2020	6	15054	6608962	No	Julia De Burgos Cultural Arts: Cultural Arts Program - 05D-LMC	B20MC390004	EN	05D	LMC	\$2,000.00
2020	11	14886	6504032	No	West Side Community House: Sisterhood Youth Program 05D-LMC	B20MC390004	EN	05D	LMC	\$1,013.44
2020	11	14886	6525616	No	West Side Community House: Sisterhood Youth Program 05D-LMC	B20MC390004	EN	05D	LMC	\$1,013.44
2020	11	14886	6532972	No	West Side Community House: Sisterhood Youth Program 05D-LMC	B20MC390004	EN	05D	LMC	\$1,013.44
2020	11	14886	6544036	No	West Side Community House: Sisterhood Youth Program 05D-LMC	B20MC390004	EN	05D	LMC	\$1,013.44
2020	11	14886	6546300	No	West Side Community House: Sisterhood Youth Program 05D-LMC	B20MC390004	EN	05D	LMC	\$969.05
2020	11	14886	6554990	No	West Side Community House: Sisterhood Youth Program 05D-LMC	B20MC390004	EN	05D	LMC	\$336.37
2020	11	14886	6563069	No	West Side Community House: Sisterhood Youth Program 05D-LMC	B20MC390004	EN	05D	LMC	\$1,009.52
2020	11	14886	6573909	No	West Side Community House: Sisterhood Youth Program 05D-LMC	B20MC390004	EN	05D	LMC	\$964.69
2020	11	14889	6503987	No	Esperanz-Hispanic Student Education & Achievement 05D-LMC	B20MC390004	EN	05D	LMC	\$11,166.44
2020	11	14889	6509178	No	Esperanz-Hispanic Student Education & Achievement 05D-LMC	B17MC390004	EN	05D	LMC	\$0.02
2020	11	14889	6530630	No	Esperanz-Hispanic Student Education & Achievement 05D-LMC	B20MC390004	EN	05D	LMC	\$11,166.24
2020	11	14889	6544029	No	Esperanz-Hispanic Student Education & Achievement 05D-LMC	B20MC390004	EN	05D	LMC	\$5,583.12
2020	11	14889	6553576	No	Esperanz-Hispanic Student Education & Achievement 05D-LMC	B20MC390004	EN	05D	LMC	\$5,582.51
2021	6	15071	6578507	No	Open Doors, Inc. -- Youth Summer Education Camp - 05D-LMC	B21MC390004	PI	05D	LMC	\$2,833.33
2021	6	15071	6585353	No	Open Doors, Inc. -- Youth Summer Education Camp - 05D-LMC	B21MC390004	EN	05D	LMC	\$5,666.66
2021	6	15149	6607845	No	Scranton Road Ministries CDC: Youth Jobs Partnership - 05D-LMC	B21MC390004	EN	05D	LMC	\$4,777.34
2021	6	15149	6608974	No	Scranton Road Ministries CDC: Youth Jobs Partnership - 05D-LMC	B21MC390004	EN	05D	LMC	\$2,388.67
2021	6	15149	6632864	No	Scranton Road Ministries CDC: Youth Jobs Partnership - 05D-LMC	B21MC390004	PI	05D	LMC	\$4,777.34
2021	6	15155	6578507	No	LGBT Community Center Greater Cleveland - Queer Youth Program - 05D-LMC	B21MC390004	PI	05D	LMC	\$2,920.74
2021	6	15155	6605701	No	LGBT Community Center Greater Cleveland - Queer Youth Program - 05D-LMC	B21MC390004	EN	05D	LMC	\$2,925.00
2021	6	15156	6596129	Yes	Esperanza - Advancing Hispanic Youth Education Program - 05D-LMC	B21MC390004	PI	05D	LMC	\$12,224.96
2021	6	15156	6605636	Yes	Esperanza - Advancing Hispanic Youth Education Program - 05D-LMC	B21MC390004	PI	05D	LMC	\$3,187.50
2021	6	15156	6622127	Yes	Esperanza - Advancing Hispanic Youth Education Program - 05D-LMC	B21MC390004	EN	05D	LMC	\$3,187.27
2021	6	15156	6632491	Yes	Esperanza - Advancing Hispanic Youth Education Program - 05D-LMC	B21MC390004	PI	05D	LMC	\$6,374.54
2021	6	15157	6596129	No	Catholic Catholic Charities-St. Martin DePorres - At-Risk-Youth -- 05D-LMC	B21MC390004	PI	05D	LMC	\$1,122.56
2021	6	15157	6605636	No	Catholic Catholic Charities-St. Martin DePorres - At-Risk-Youth -- 05D-LMC	B21MC390004	PI	05D	LMC	\$415.85
2021	6	15157	6607830	No	Catholic Catholic Charities-St. Martin DePorres - At-Risk-Youth -- 05D-LMC	B21MC390004	PI	05D	LMC	\$1,076.59
2021	6	15157	6632498	No	Catholic Catholic Charities-St. Martin DePorres - At-Risk-Youth -- 05D-LMC	B21MC390004	PI	05D	LMC	\$509.72
2021	6	15158	6608969	Yes	Boys & Girls Club Cleveland: Youth Program -- 05D-LMC	B21MC390004	EN	05D	LMC	\$4,422.13
2021	6	15158	6613515	Yes	Boys & Girls Club Cleveland: Youth Program -- 05D-LMC	B21MC390004	EN	05D	LMC	\$26,018.81
2021	6	15158	6632498	Yes	Boys & Girls Club Cleveland: Youth Program -- 05D-LMC	B21MC390004	PI	05D	LMC	\$11,284.50
2021	6	15164	6594679	No	Catholic Charities St. Martin DePorres: - Teen Leadership Program - 05D-LMC	B21MC390004	PI	05D	LMC	\$2,402.26
2021	6	15164	6606172	No	Catholic Charities St. Martin DePorres: - Teen Leadership Program - 05D-LMC	B21MC390004	PI	05D	LMC	\$1,105.26
2021	6	15164	6608974	No	Catholic Charities St. Martin DePorres: - Teen Leadership Program - 05D-LMC	B21MC390004	EN	05D	LMC	\$2,489.47
2021	6	15164	6632864	No	Catholic Charities St. Martin DePorres: - Teen Leadership Program - 05D-LMC	B21MC390004	PI	05D	LMC	\$1,268.90
2021	6	15165	6607830	No	Lexington Bell Community Center - Youth Program -- 05D-LMC	B21MC390004	PI	05D	LMC	\$1,915.41
2021	6	15165	6622160	No	Lexington Bell Community Center - Youth Program -- 05D-LMC	B21MC390004	EN	05D	LMC	\$1,275.39
2021	6	15165	6632596	No	Lexington Bell Community Center - Youth Program -- 05D-LMC	B21MC390004	PI	05D	LMC	\$636.92
2021	6	15204	6596129	No	College Now Greater Cleveland-Advising Services Students	B21MC390004	PI	05D	LMC	\$3,000.00
2021	6	15204	6605636	No	College Now Greater Cleveland-Advising Services Students	B21MC390004	PI	05D	LMC	\$750.00
2021	6	15204	6622147	No	College Now Greater Cleveland-Advising Services Students	B21MC390004	EN	05D	LMC	\$750.00
2021	6	15204	6632596	No	College Now Greater Cleveland-Advising Services Students	B21MC390004	PI	05D	LMC	\$750.00
2021	6	15280	6585353	No	Union Miles Development Corp.: - Summer Youth Program -- 05D-LMC	B21MC390004	EN	05D	LMC	\$7,175.99
2021	6	15303	6596129	No	Bellaire Puritas - West Park Youth Job Readiness & Employment -- 05D-LMC	B21MC390004	PI	05D	LMC	\$6,086.96
2021	6	15512	6607325	No	West Side Community House-Sisterhood Program - 05D-LMC	B21MC390004	EN	05D	LMC	\$2,567.43
2021	6	15512	6622180	No	West Side Community House-Sisterhood Program - 05D-LMC	B21MC390004	EN	05D	LMC	\$855.81
2021	6	15512	6632864	No	West Side Community House-Sisterhood Program - 05D-LMC	B21MC390004	PI	05D	LMC	\$857.84
								05D	Matrix Code	\$594,913.02
2020	6	14842	6527046	No	Domestic Violence -- ER Domestic Shelter -05G-LMC	B20MC390004	EN	05G	LMC	\$8,434.79
2020	6	14842	6563222	No	Domestic Violence -- ER Domestic Shelter -05G-LMC	B20MC390004	EN	05G	LMC	\$3,275.31
2020	6	14842	6573880	No	Domestic Violence -- ER Domestic Shelter -05G-LMC	B20MC390004	EN	05G	LMC	\$6,154.93
2020	6	14842	6591228	No	Domestic Violence -- ER Domestic Shelter -05G-LMC	B20MC390004	EN	05G	LMC	\$5,348.28
2021	6	15304	6585323	No	Journey Center for Safety & Healing -- Emergency Shelter Services	B21MC390004	EN	05G	LMC	\$17,922.09
2021	6	15304	6622147	No	Journey Center for Safety & Healing -- Emergency Shelter Services	B21MC390004	EN	05G	LMC	\$2,742.43
2021	6	15304	6632596	No	Journey Center for Safety & Healing -- Emergency Shelter Services	B21MC390004	PI	05G	LMC	\$3,954.15
								05G	Matrix Code	\$47,831.98
2021	10	15143	6574045	No	Fairfax Renaissance Development Corp CDC Activity 05H LMC	B21MC390004	PI	05H	LMC	\$13,004.01



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2021	10	15143	6576037	No	Fairfax Renaissance Development Corp CDC Activity 05H LMC	B21MC390004	EN	05H	LMC	\$8,673.34
2021	10	15143	6605205	No	Fairfax Renaissance Development Corp CDC Activity 05H LMC	B21MC390004	EN	05H	LMC	\$98.69
2021	10	15143	6607858	No	Fairfax Renaissance Development Corp CDC Activity 05H LMC	B21MC390004	EN	05H	LMC	\$3,909.67
2021	10	15143	6623369	No	Fairfax Renaissance Development Corp CDC Activity 05H LMC	B21MC390004	EN	05H	LMC	\$5,240.67
2021	10	15387	6588620	No	Union Miles Development Corp.CDC Activity Grant 05H LMC	B20MC390004	EN	05H	LMC	\$9,017.91
2021	10	15387	6588632	No	Union Miles Development Corp.CDC Activity Grant 05H LMC	B21MC390004	EN	05H	LMC	\$1,165.43
2021	10	15387	6613485	No	Union Miles Development Corp.CDC Activity Grant 05H LMC	B21MC390004	EN	05H	LMC	\$5,041.04
2021	10	15387	6635079	No	Union Miles Development Corp.CDC Activity Grant 05H LMC	B21MC390004	EN	05H	LMC	\$3,184.65
2021	10	15387	6635095	No	Union Miles Development Corp.CDC Activity Grant 05H LMC	B21MC390004	EN	05H	LMC	\$4,197.98
2021	10	15395	6578921	No	Famicos Foundation -CDC Activity Grant - 05H LMC	B19MC390004	EN	05H	LMC	\$27,679.47
2021	10	15395	6578935	No	Famicos Foundation -CDC Activity Grant - 05H LMC	B20MC390004	EN	05H	LMC	\$10,692.35
2021	10	15395	6579094	No	Famicos Foundation -CDC Activity Grant - 05H LMC	B21MC390004	EN	05H	LMC	\$37,514.99
2021	10	15395	6610113	No	Famicos Foundation -CDC Activity Grant - 05H LMC	B21MC390004	EN	05H	LMC	\$102,961.00
								05H	Matrix Code	\$232,381.20
2020	6	15059	6607818	No	Historic Gateway-Safety & Security Program - 05I-LMA	B20MC390004	EN	05I	LMA	\$5,880.00
2020	6	15059	6621842	No	Historic Gateway-Safety & Security Program - 05I-LMA	B20MC390004	EN	05I	LMA	\$2,240.00
2021	10	15256	6573205	No	Northwest Neighborhood CDC-Detroit Shoreway--05 LMC	B20MC390004	EN	05I	LMC	\$2,855.20
2021	10	15256	6576587	No	Northwest Neighborhood CDC-Detroit Shoreway--05 LMC	B21MC390004	EN	05I	LMC	\$1,034.56
2021	10	15256	6578361	No	Northwest Neighborhood CDC-Detroit Shoreway--05 LMC	B20MC390004	EN	05I	LMC	\$9,810.35
2021	10	15256	6609979	No	Northwest Neighborhood CDC-Detroit Shoreway--05 LMC	B21MC390004	EN	05I	LMC	\$5,382.47
2021	10	15256	6633070	No	Northwest Neighborhood CDC-Detroit Shoreway--05 LMC	B21MC390004	EN	05I	LMC	\$3,205.18
2021	10	15289	6574882	No	Westtown Community Development Corporation CDC Activity Grant 05I LMA	B18MC390004	EN	05I	LMA	\$4,720.65
2021	10	15289	6623212	No	Westtown Community Development Corporation CDC Activity Grant 05I LMA	B19MC390004	EN	05I	LMA	\$1,787.86
2021	10	15289	6628690	No	Westtown Community Development Corporation CDC Activity Grant 05I LMA	B18MC390004	EN	05I	LMA	\$1,000.00
2021	10	15289	6631627	No	Westtown Community Development Corporation CDC Activity Grant 05I LMA	B19MC390004	EN	05I	LMA	\$4,302.48
2021	10	15386	6588620	No	Union Miles Development Corp.CDC Activity Grant 05I LMC	B20MC390004	EN	05I	LMC	\$9,017.90
2021	10	15386	6588632	No	Union Miles Development Corp.CDC Activity Grant 05I LMC	B21MC390004	EN	05I	LMC	\$1,165.42
								05I	Matrix Code	\$52,402.07
2020	6	15018	6563185	No	Housing Research & Advocacy Center dba Fair Housing: Fair Housing Investigation Program-05J - LMA	B20MC390004	EN	05J	LMA	\$4,186.38
2020	11	14924	6605617	No	Spanish American Committee: Financial Literacy Program - 05J-LMC	B20MC390004	EN	05J	LMC	\$40,757.96
2020	11	14924	6621844	No	Spanish American Committee: Financial Literacy Program - 05J-LMC	B20MC390004	EN	05J	LMC	\$3,565.29
2021	13	15331	6596137	No	Spanish American Committee For A Better Community -- 05J-LMC	B21MC390004	PI	05J	LMC	\$24,390.21
2021	13	15331	6607853	No	Spanish American Committee For A Better Community -- 05J-LMC	B21MC390004	EN	05J	LMC	\$930.79
								05J	Matrix Code	\$73,830.63
2020	6	14783	6504020	No	Frontline Services: Eviction Prevention Through Mediation-05K-LMC	B20MC390004	EN	05K	LMC	\$1,554.32
2020	6	14783	6527046	No	Frontline Services: Eviction Prevention Through Mediation-05K-LMC	B20MC390004	EN	05K	LMC	\$768.16
2020	6	14783	6532943	No	Frontline Services: Eviction Prevention Through Mediation-05K-LMC	B20MC390004	EN	05K	LMC	\$819.13
2020	6	14783	6553576	No	Frontline Services: Eviction Prevention Through Mediation-05K-LMC	B20MC390004	EN	05K	LMC	\$1,638.26
2020	6	14783	6573880	No	Frontline Services: Eviction Prevention Through Mediation-05K-LMC	B20MC390004	EN	05K	LMC	\$1,038.30
2021	6	15349	6596129	No	Frontline Service -- Eviction Prevention & Mediation -- 05K-LMC	B21MC390004	PI	05K	LMC	\$2,692.20
2021	6	15349	6632498	No	Frontline Service -- Eviction Prevention & Mediation -- 05K-LMC	B21MC390004	PI	05K	LMC	\$769.23
2021	6	15349	6632596	No	Frontline Service -- Eviction Prevention & Mediation -- 05K-LMC	B21MC390004	PI	05K	LMC	\$769.23
								05K	Matrix Code	\$10,048.83
2020	6	14920	6503987	No	Child Care Resources (Starting Point): Child Care Resources -05L-LMC	B20MC390004	EN	05L	LMC	\$950.00
2020	6	14920	6530630	No	Child Care Resources (Starting Point): Child Care Resources -05L-LMC	B20MC390004	EN	05L	LMC	\$1,425.00
2020	6	14920	6544744	No	Child Care Resources (Starting Point): Child Care Resources -05L-LMC	B20MC390004	EN	05L	LMC	\$475.00
2020	6	14920	6553576	No	Child Care Resources (Starting Point): Child Care Resources -05L-LMC	B20MC390004	EN	05L	LMC	\$950.00
2021	6	15022	6578470	No	Child Care Resource (Starting Point) - Child Care Services 05L-LMC	B21MC390004	PI	05L	LMC	\$1,231.44
2021	6	15022	6596129	No	Child Care Resource (Starting Point) - Child Care Services 05L-LMC	B21MC390004	PI	05L	LMC	\$820.96
2021	6	15022	6632491	No	Child Care Resource (Starting Point) - Child Care Services 05L-LMC	B21MC390004	PI	05L	LMC	\$833.34
2021	6	15161	6564579	No	Spanish American For A Better Community - Child Enrichment-Little Footsteps 05L-LMC	B21MC390004	PI	05L	LMC	\$877.50
2021	6	15161	6605673	No	Spanish American For A Better Community - Child Enrichment-Little Footsteps 05L-LMC	B21MC390004	PI	05L	LMC	\$4,387.50
2021	6	15161	6632606	No	Spanish American For A Better Community - Child Enrichment-Little Footsteps 05L-LMC	B21MC390004	PI	05L	LMC	\$877.50
								05L	Matrix Code	\$12,828.24
2018	4	14498	6551532	No	Circle Health Services	B18MC390004	EN	05M	LMC	\$8,358.64
2018	4	14499	6551532	No	NEON	B18MC390004	EN	05M	LMC	\$4,529.64
2018	4	14500	6551532	No	CENTER FOR COMMUNITY SOLUTIONS	B18MC390004	EN	05M	LMC	\$5,416.67
2019	4	14763	6552035	No	NEON	B19MC390004	EN	05M	LMC	\$13,376.82
2019	4	14763	6553624	No	NEON	B19MC390004	EN	05M	LMC	\$10,224.29
2019	4	14763	6563409	No	NEON	B19MC390004	EN	05M	LMC	\$4,775.32
2019	4	14763	6584053	No	NEON	B19MC390004	EN	05M	LMC	\$22,385.52



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2019	4	14764	6552035	No	Circle Health Services	B19MC390004	EN	05M	LMC	\$14,662.86
2019	4	14764	6553624	No	Circle Health Services	B19MC390004	EN	05M	LMC	\$6,378.19
2019	4	14764	6563409	No	Circle Health Services	B19MC390004	EN	05M	LMC	\$2,231.45
2019	4	14764	6584053	No	Circle Health Services	B19MC390004	EN	05M	LMC	\$25,205.36
2019	4	14765	6552035	No	Center For Community Solutions	B19MC390004	EN	05M	LMC	\$12,500.00
2019	4	14765	6553624	No	Center For Community Solutions	B19MC390004	EN	05M	LMC	\$15,833.32
2019	4	14765	6563409	No	Center For Community Solutions	B19MC390004	EN	05M	LMC	\$6,250.00
2019	4	14765	6584053	No	Center For Community Solutions	B19MC390004	EN	05M	LMC	\$16,249.97
2020	4	15080	6590133	No	Center for Community Solutions	B20MC390004	EN	05M	LMC	\$11,666.67
2020	4	15080	6590142	No	Center for Community Solutions	B20MC390004	EN	05M	LMC	\$6,250.00
2020	4	15081	6590133	No	Circle Health	B20MC390004	EN	05M	LMC	\$16,236.87
2020	4	15081	6590153	No	Circle Health	B20MC390004	EN	05M	LMC	\$7,305.43
2020	4	15082	6590133	No	NEON	B20MC390004	EN	05M	LMC	\$4,666.53
2020	4	15082	6590142	No	NEON	B20MC390004	EN	05M	LMC	\$10,847.57
2020	6	14833	6504032	No	Mum-Ford, Inc.-Visual Health 05M-LMC	B20MC390004	EN	05M	LMC	\$1,516.00
2020	6	14833	6525616	No	Mum-Ford, Inc.-Visual Health 05M-LMC	B20MC390004	EN	05M	LMC	\$1,516.00
2020	6	14833	6532972	No	Mum-Ford, Inc.-Visual Health 05M-LMC	B20MC390004	EN	05M	LMC	\$1,516.00
2020	6	14833	6544043	No	Mum-Ford, Inc.-Visual Health 05M-LMC	B20MC390004	EN	05M	LMC	\$1,516.00
2020	6	14833	6554990	No	Mum-Ford, Inc.-Visual Health 05M-LMC	B20MC390004	EN	05M	LMC	\$1,516.00
2020	6	14841	6503987	No	American Sickle Cell Anemia-Health Assessment 05M-LMC	B20MC390004	EN	05M	LMC	\$2,645.84
2020	6	14841	6532943	No	American Sickle Cell Anemia-Health Assessment 05M-LMC	B20MC390004	EN	05M	LMC	\$2,645.84
2020	6	14841	6553576	No	American Sickle Cell Anemia-Health Assessment 05M-LMC	B20MC390004	EN	05M	LMC	\$2,645.76
2020	6	14841	6581905	No	American Sickle Cell Anemia-Health Assessment 05M-LMC	B20MC390004	EN	05M	LMC	\$2,645.84
2020	6	15050	6525616	No	Circle Health Services: Medical Program-05M-LMC	B20MC390004	EN	05M	LMC	\$10,891.18
2020	6	15050	6532972	No	Circle Health Services: Medical Program-05M-LMC	B20MC390004	EN	05M	LMC	\$8,721.41
2020	6	15050	6544043	No	Circle Health Services: Medical Program-05M-LMC	B20MC390004	EN	05M	LMC	\$13,333.39
2020	6	15050	6554990	No	Circle Health Services: Medical Program-05M-LMC	B20MC390004	EN	05M	LMC	\$15,852.89
2020	6	15050	6563069	No	Circle Health Services: Medical Program-05M-LMC	B20MC390004	EN	05M	LMC	\$40,380.98
2020	6	15050	6573909	No	Circle Health Services: Medical Program-05M-LMC	B20MC390004	EN	05M	LMC	\$14,006.34
2020	6	15050	6596111	No	Circle Health Services: Medical Program-05M-LMC	B20MC390004	EN	05M	LMC	\$14,269.98
2020	11	15024	6554990	No	North East Ohio Neighborhood Health Services:Communty Health Program-05M-LMC	B20MC390004	EN	05M	LMC	\$20,000.00
2020	11	15024	6573909	No	North East Ohio Neighborhood Health Services:Communty Health Program-05M-LMC	B20MC390004	EN	05M	LMC	\$4,000.00
2020	11	15024	6577251	No	North East Ohio Neighborhood Health Services:Communty Health Program-05M-LMC	B20MC390004	EN	05M	LMC	\$4,000.00
2020	11	15024	6596111	No	North East Ohio Neighborhood Health Services:Communty Health Program-05M-LMC	B20MC390004	EN	05M	LMC	\$4,000.00
2020	11	15024	6605609	No	North East Ohio Neighborhood Health Services:Communty Health Program-05M-LMC	B20MC390004	EN	05M	LMC	\$8,000.00
2020	11	15024	6621837	No	North East Ohio Neighborhood Health Services:Communty Health Program-05M-LMC	B20MC390004	EN	05M	LMC	\$8,000.00
2021	4	15375	6613670	No	Circle Health Services	B21MC390004	EN	05M	LMC	\$20,946.23
2021	4	15375	6613697	No	Circle Health Services	B21MC390004	EN	05M	LMC	\$6,816.25
2021	4	15376	6613670	No	Center For Community Solutions/AIDS Funding Collaborative (AFC)	B21MC390004	EN	05M	LMC	\$20,833.35
2021	4	15376	6613697	No	Center For Community Solutions/AIDS Funding Collaborative (AFC)	B21MC390004	EN	05M	LMC	\$4,166.67
2021	4	15377	6613670	No	NEON	B21MC390004	EN	05M	LMC	\$18,946.07
2021	4	15377	6613697	No	NEON	B21MC390004	EN	05M	LMC	\$7,215.91
2021	4	15378	6613697	No	AIDS Taskforce (ATGC)	B21MC390004	EN	05M	LMC	\$3,600.92
2021	4	15379	6613670	No	LGBTQ Center	B21MC390004	EN	05M	LMC	\$8,740.25
2021	4	15379	6613697	No	LGBTQ Center	B21MC390004	EN	05M	LMC	\$4,664.82
2021	6	15215	6578470	No	American Sickle Cell Anemia Ass.: Health Care Assessment Program 05M-LMC	B21MC390004	PI	05M	LMC	\$7,937.51
2021	6	15215	6585074	No	American Sickle Cell Anemia Ass.: Health Care Assessment Program 05M-LMC	B21MC390004	EN	05M	LMC	\$2,645.83
2021	6	15215	6596129	No	American Sickle Cell Anemia Ass.: Health Care Assessment Program 05M-LMC	B21MC390004	PI	05M	LMC	\$2,645.83
2021	6	15215	6605636	No	American Sickle Cell Anemia Ass.: Health Care Assessment Program 05M-LMC	B21MC390004	PI	05M	LMC	\$2,645.84
2021	6	15215	6608967	No	American Sickle Cell Anemia Ass.: Health Care Assessment Program 05M-LMC	B21MC390004	PI	05M	LMC	\$1,923.04
2021	6	15217	6578507	No	Mum-Ford, Inc. -2021 Visual Health Program - 05M-LMC	B21MC390004	PI	05M	LMC	\$4,739.40
2021	6	15217	6594679	No	Mum-Ford, Inc. -2021 Visual Health Program - 05M-LMC	B21MC390004	PI	05M	LMC	\$415.80
2021	6	15217	6608974	No	Mum-Ford, Inc. -2021 Visual Health Program - 05M-LMC	B21MC390004	EN	05M	LMC	\$1,289.00
2021	6	15217	6622216	No	Mum-Ford, Inc. -2021 Visual Health Program - 05M-LMC	B21MC390004	EN	05M	LMC	\$1,288.20
2021	6	15217	6632864	No	Mum-Ford, Inc. -2021 Visual Health Program - 05M-LMC	B21MC390004	PI	05M	LMC	\$1,268.41
2021	6	15279	6605701	No	Circle Health Services: Medical Program -- 05M-LMC	B21MC390004	EN	05M	LMC	\$13,377.06
2021	6	15279	6622180	No	Circle Health Services: Medical Program -- 05M-LMC	B21MC390004	EN	05M	LMC	\$14,741.51
2021	6	15279	6632864	No	Circle Health Services: Medical Program -- 05M-LMC	B21MC390004	PI	05M	LMC	\$7,845.45
								05M	Matrix Code	\$567,663.92



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2020	6	14915	6504020	No	Murtis H. Taylor: Glenville Behavioral Health Program -05O-LMC	B20MC390004	EN	05O	LMC	\$811.47
2020	6	14915	6527028	No	Murtis H. Taylor: Glenville Behavioral Health Program -05O-LMC	B20MC390004	EN	05O	LMC	\$1,883.34
2020	6	14915	6532951	No	Murtis H. Taylor: Glenville Behavioral Health Program -05O-LMC	B20MC390004	EN	05O	LMC	\$906.84
2020	6	14915	6563222	No	Murtis H. Taylor: Glenville Behavioral Health Program -05O-LMC	B20MC390004	EN	05O	LMC	\$3,782.45
2021	6	15056	6632596	No	Murtis H. Taylor Multi Service Center -- Glenville Mental Health Program - 05O-LMC	B21MC390004	PI	05O	LMC	\$1,713.61
								05O	Matrix Code	\$9,097.71
2019	11	14829	6636644	No	CHN HOUSING PARTNERS - NHS OF GREATER CLEVELAND	B19MC390004	EN	05U	LMC	\$29,107.34
2020	11	14808	6544052	No	Empowering & Strengthening Ohio-Foreclosure Prevention Counseling 05U-LMH	B20MC390004	EN	05U	LMH	\$45,521.63
2020	11	14871	6552905	No	Community Housing Solutions-Housing Counseling-05U-LMH	B20MC390004	EN	05U	LMH	\$15,320.13
2020	11	14871	6552973	No	Community Housing Solutions-Housing Counseling-05U-LMH	B20MC390004	EN	05U	LMH	\$21,480.28
2020	11	14871	6553007	No	Community Housing Solutions-Housing Counseling-05U-LMH	B20MC390004	EN	05U	LMH	\$26,496.63
2020	11	14871	6554978	No	Community Housing Solutions-Housing Counseling-05U-LMH	B20MC390004	EN	05U	LMH	\$20,378.86
2020	11	14871	6600795	No	Community Housing Solutions-Housing Counseling-05U-LMH	B20MC390004	EN	05U	LMH	\$26,918.37
2020	11	14922	6605617	No	Spanish American Committee: MI Casa Housing Counsel - 05U-LMC	B20MC390004	EN	05U	LMC	\$7,389.00
2020	11	14922	6607818	No	Spanish American Committee: MI Casa Housing Counsel - 05U-LMC	B20MC390004	EN	05U	LMC	\$12,315.00
2021	11	15511	6607249	No	Community Housing Solutions (Lutheran Housing) Counseling - 05U-LMH - Joy	B21MC390004	EN	05U	LMH	\$82,594.14
2021	11	15511	6607866	No	Community Housing Solutions (Lutheran Housing) Counseling - 05U-LMH - Joy	B21MC390004	EN	05U	LMH	\$15,465.74
2021	11	15511	6636974	No	Community Housing Solutions (Lutheran Housing) Counseling - 05U-LMH - Joy	B21MC390004	EN	05U	LMH	\$12,684.28
								05U	Matrix Code	\$315,671.40
2020	6	14868	6516993	No	Westown CDC: - Illegal Dumping & Site Clean Up -05V-LMA	B18MC390004	EN	05V	LMA	\$12,137.10
2020	6	14868	6544801	No	Westown CDC: - Illegal Dumping & Site Clean Up -05V-LMA	B18MC390004	EN	05V	LMA	\$1,143.89
2020	6	14868	6553529	No	Westown CDC: - Illegal Dumping & Site Clean Up -05V-LMA	B18MC390004	EN	05V	LMA	\$1,901.10
2020	6	14868	6580548	No	Westown CDC: - Illegal Dumping & Site Clean Up -05V-LMA	B18MC390004	EN	05V	LMA	\$3,845.34
2020	10	14967	6527233	No	Old Brooklyn Community Development Corp CDC Activity Grant 05 LMC	B20MC390004	EN	05V	LMA	\$79.09
2020	10	14967	6555330	No	Old Brooklyn Community Development Corp CDC Activity Grant 05 LMC	B20MC390004	EN	05V	LMA	\$20.00
2020	10	14967	6564587	No	Old Brooklyn Community Development Corp CDC Activity Grant 05 LMC	B20MC390004	EN	05V	LMA	\$4,099.28
2021	6	15516	6622105	No	Westown Development Corporation -- Illegal Dumping -- 05V-LMA	B21MC390004	EN	05V	LMA	\$18,131.99
2021	6	15516	6632491	No	Westown Development Corporation -- Illegal Dumping -- 05V-LMA	B21MC390004	PI	05V	LMA	\$3,296.15
2021	10	15288	6574882	No	Westown Community Development Corporation CDC Activity Grant 05V LMA	B18MC390004	EN	05V	LMA	\$750.72
2021	10	15288	6576089	No	Westown Community Development Corporation CDC Activity Grant 05V LMA	B18MC390004	EN	05V	LMA	\$6,619.17
2021	10	15288	6605290	No	Westown Community Development Corporation CDC Activity Grant 05V LMA	B18MC390004	EN	05V	LMA	\$53.47
2021	10	15288	6628690	No	Westown Community Development Corporation CDC Activity Grant 05V LMA	B18MC390004	EN	05V	LMA	\$2,387.87
								05V	Matrix Code	\$54,465.17
2019	6	14617	6527569	No	The Salvation Army: Emergency Food Program	B19MC390004	EN	05W	LMC	\$5,940.92
2020	6	14911	6504020	No	St. Vincent de Paul: Brookside Hunger Center -05W-LMC	B20MC390004	EN	05W	LMC	\$3,099.56
2020	6	14911	6527046	No	St. Vincent de Paul: Brookside Hunger Center -05W-LMC	B20MC390004	EN	05W	LMC	\$1,509.22
2020	6	14911	6532943	No	St. Vincent de Paul: Brookside Hunger Center -05W-LMC	B20MC390004	EN	05W	LMC	\$761.03
2020	6	14911	6544029	No	St. Vincent de Paul: Brookside Hunger Center -05W-LMC	B20MC390004	EN	05W	LMC	\$769.22
2020	6	14911	6553576	No	St. Vincent de Paul: Brookside Hunger Center -05W-LMC	B20MC390004	EN	05W	LMC	\$1,153.83
2020	6	15019	6503987	No	Salvation Army: Emergency Food Program - 05W-LMC	B20MC390004	EN	05W	LMC	\$5,447.42
2020	6	15019	6527046	No	Salvation Army: Emergency Food Program - 05W-LMC	B20MC390004	EN	05W	LMC	\$3,619.58
2020	6	15019	6532943	No	Salvation Army: Emergency Food Program - 05W-LMC	B20MC390004	EN	05W	LMC	\$5,370.36
2020	6	15019	6544029	No	Salvation Army: Emergency Food Program - 05W-LMC	B20MC390004	EN	05W	LMC	\$1,533.25
2020	6	15019	6553576	No	Salvation Army: Emergency Food Program - 05W-LMC	B20MC390004	EN	05W	LMC	\$3,259.73
2021	6	15202	6564579	No	Salvation Army: E.R. Food Program - 05W-LMC	B21MC390004	PI	05W	LMC	\$3,069.84
2021	6	15202	6578470	No	Salvation Army: E.R. Food Program - 05W-LMC	B21MC390004	EN	05W	LMC	\$7,937.51
2021	6	15202	6605636	No	Salvation Army: E.R. Food Program - 05W-LMC	B21MC390004	PI	05W	LMC	\$7,758.88
2021	6	15202	6608969	No	Salvation Army: E.R. Food Program - 05W-LMC	B21MC390004	EN	05W	LMC	\$2,709.44
2021	6	15202	6632498	No	Salvation Army: E.R. Food Program - 05W-LMC	B21MC390004	PI	05W	LMC	\$2,687.42
								05W	Matrix Code	\$56,627.21
2021	10	15148	6610081	No	Burton Bell Carr CDC Activity Grant 05X LMC	B21MC390004	EN	05X	LMC	\$9,060.08
2021	10	15148	6610138	No	Burton Bell Carr CDC Activity Grant 05X LMC	B20MC390004	EN	05X	LMC	\$2,224.03
2021	10	15328	6577835	No	West Park Kamm's Neighborhood Development CDC Activity Grant 05X LMC	B20MC390004	EN	05X	LMC	\$4,747.68
2021	10	15328	6606688	No	West Park Kamm's Neighborhood Development CDC Activity Grant 05X LMC	B20MC390004	EN	05X	LMC	\$14.37
								05X	Matrix Code	\$16,046.16
2018	6	14860	6553576	No	The Ohio State University: Summer Sprout Community Garden Program- 05Z-LMA	B20MC390004	EN	05Z	LMA	\$104,671.42
2019	6	14570	6503920	No	Vietnamese Community of Greater of Cleve.: Social Access Program	B19MC390004	EN	05Z	LMC	\$1,803.08



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2019	6	14570	6526987	No	Vietnamese Community of Greater of Cleve. : Social Access Program	B19MC390004	EN	05Z	LMC	\$402.48
2019	6	14656	6500029	No	Kamm's Corners Development Corp-05Z-LMC	B16MC390004	EN	05Z	LMC	\$1,380.15
2019	6	14791	6526987	No	Julia De Burgos : Cultural Art Program	B19MC390004	EN	05Z	LMC	\$30,168.00
2019	6	14811	6503920	Yes	Esperanza; S.EE.D.S.Women's Empowerment Program	B20MC390004	EN	05Z	LMC	\$5,932.68
2019	6	14811	6527564	Yes	Esperanza; S.EE.D.S.Women's Empowerment Program	B19MC390004	EN	05Z	LMC	\$6,450.38
2019	10	14720	6532636	No	Metro West CDO -- Detroit Shoreway Fiscal Agent CDC 05Z-LMC	B18MC390004	EN	05Z	LMC	\$6,838.66
2019	10	14720	6532660	No	Metro West CDO -- Detroit Shoreway Fiscal Agent CDC 05Z-LMC	B18MC390004	EN	05Z	LMC	\$1,109.13
2019	10	14720	6535359	No	Metro West CDO -- Detroit Shoreway Fiscal Agent CDC 05Z-LMC	B17MC390004	EN	05Z	LMC	\$1,231.29
2019	10	14720	6535376	No	Metro West CDO -- Detroit Shoreway Fiscal Agent CDC 05Z-LMC	B17MC390004	EN	05Z	LMC	\$768.71
2019	10	14720	6535558	No	Metro West CDO -- Detroit Shoreway Fiscal Agent CDC 05Z-LMC	B16MC390004	EN	05Z	LMC	\$2,266.35
2020	6	14846	6504020	No	YWCA-A PLACE 4 ME DIGNITY FUND -05Z-LMC	B20MC390004	EN	05Z	LMC	\$1,428.47
2020	6	14846	6527028	No	YWCA-A PLACE 4 ME DIGNITY FUND -05Z-LMC	B20MC390004	EN	05Z	LMC	\$180.00
2020	6	14846	6556223	No	YWCA-A PLACE 4 ME DIGNITY FUND -05Z-LMC	B20MC390004	EN	05Z	LMC	\$1,713.06
2020	6	14846	6585375	No	YWCA-A PLACE 4 ME DIGNITY FUND -05Z-LMC	B20MC390004	EN	05Z	LMC	\$733.99
2020	6	14862	6525601	No	Neighborhood Leadership Institute: Schools & Neighborhood Resources 05Z-LMC	B20MC390004	PI	05Z	LMC	\$39,339.05
2020	6	14862	6544036	No	Neighborhood Leadership Institute: Schools & Neighborhood Resources 05Z-LMC	B20MC390004	EN	05Z	LMC	\$3,456.62
2020	6	14862	6556223	No	Neighborhood Leadership Institute: Schools & Neighborhood Resources 05Z-LMC	B20MC390004	EN	05Z	LMC	\$16,916.73
2020	6	14876	6504020	No	Near West Multi Services Center: Counseling/Comm. Services -05-LMC	B20MC390004	EN	05Z	LMC	\$6,016.14
2020	6	14876	6527046	No	Near West Multi Services Center: Counseling/Comm. Services -05-LMC	B20MC390004	EN	05Z	LMC	\$6,016.14
2020	6	14876	6532951	No	Near West Multi Services Center: Counseling/Comm. Services -05-LMC	B20MC390004	EN	05Z	LMC	\$8,756.13
2020	6	14876	6544029	No	Near West Multi Services Center: Counseling/Comm. Services -05-LMC	B20MC390004	EN	05Z	LMC	\$12,032.28
2020	6	14876	6603462	No	Near West Multi Services Center: Counseling/Comm. Services -05-LMC	B20MC390004	EN	05Z	LMC	\$6,012.69
2020	6	14876	6603470	No	Near West Multi Services Center: Counseling/Comm. Services -05-LMC	B20MC390004	EN	05Z	LMC	\$6,172.76
2020	6	14896	6607818	No	Vietnamese Community of Greater Cleveland: Social Access Program 05Z-LMC	B20MC390004	EN	05Z	LMC	\$4,718.08
2020	6	14900	6532943	No	Center for Family & Children: Family Services & Child Development 05Z-LMC	B20MC390004	EN	05Z	LMC	\$4,570.73
2020	6	14900	6563185	No	Center for Family & Children: Family Services & Child Development 05Z-LMC	B20MC390004	EN	05Z	LMC	\$3,226.84
2020	6	14900	6573880	No	Center for Family & Children: Family Services & Child Development 05Z-LMC	B20MC390004	EN	05Z	LMC	\$22,284.45
2020	6	14902	6530630	No	Center for Families & Children: El Barrio Workforce Development Center 05Z-LMC	B20MC390004	EN	05Z	LMC	\$8,565.57
2020	6	14902	6532943	No	Center for Families & Children: El Barrio Workforce Development Center 05Z-LMC	B20MC390004	EN	05Z	LMC	\$2,448.43
2020	6	14902	6553576	No	Center for Families & Children: El Barrio Workforce Development Center 05Z-LMC	B20MC390004	EN	05Z	LMC	\$6,146.55
2020	6	14902	6573880	No	Center for Families & Children: El Barrio Workforce Development Center 05Z-LMC	B20MC390004	EN	05Z	LMC	\$1,149.25
2020	6	15031	6527046	No	Cleveland Rape Crisis Center: Sexual Assault Counseling - 05A-LMC	B20MC390004	EN	05Z	LMC	\$10,242.51
2020	6	15031	6532951	No	Cleveland Rape Crisis Center: Sexual Assault Counseling - 05A-LMC	B20MC390004	EN	05Z	LMC	\$6,426.40
2020	6	15031	6544036	No	Cleveland Rape Crisis Center: Sexual Assault Counseling - 05A-LMC	B20MC390004	EN	05Z	LMC	\$3,221.22
2020	6	15057	6544036	No	University Settlement-2020 Hunger Program -- 05Z-LMC	B20MC390004	EN	05Z	LMC	\$35,813.51
2020	6	15057	6554990	No	University Settlement-2020 Hunger Program -- 05Z-LMC	B20MC390004	EN	05Z	LMC	\$3,150.66
2020	6	15060	6530617	No	Merrick House: Ward 3 Recreation Program - 05Z - LMC	B20MC390004	EN	05Z	LMC	\$1,917.62
2020	6	15060	6532972	No	Merrick House: Ward 3 Recreation Program - 05Z - LMC	B20MC390004	EN	05Z	LMC	\$806.60
2020	6	15060	6577264	No	Merrick House: Ward 3 Recreation Program - 05Z - LMC	B20MC390004	EN	05Z	LMC	\$3,357.79
2020	6	15061	6530617	No	Merrick House-GED & Counseling Program - 05Z - LMC	B20MC390004	EN	05Z	LMC	\$704.75
2020	6	15061	6532972	No	Merrick House-GED & Counseling Program - 05Z - LMC	B20MC390004	EN	05Z	LMC	\$194.59
2020	6	15061	6544043	No	Merrick House-GED & Counseling Program - 05Z - LMC	B20MC390004	EN	05Z	LMC	\$337.94
2020	6	15061	6631526	No	Merrick House-GED & Counseling Program - 05Z - LMC	B20MC390004	EN	05Z	LMC	\$3,235.48
2020	6	15084	6584543	No	Cleveland Public Theater - Adult Education Programs-05Z-LMA	B19MC390004	EN	05Z	LMA	\$11,895.07
2020	6	15084	6584558	No	Cleveland Public Theater - Adult Education Programs-05Z-LMA	B20MC390004	EN	05Z	LMA	\$34,101.88
2020	6	15084	6631526	No	Cleveland Public Theater - Adult Education Programs-05Z-LMA	B20MC390004	EN	05Z	LMA	\$1,934.25
2020	10	14923	6527100	No	Bellaire Puritas Development Corp. 05 LMC	B20MC390004	EN	05Z	LMC	\$5,302.61
2020	10	14923	6527587	No	Bellaire Puritas Development Corp. 05 LMC	B20MC390004	EN	05Z	LMC	\$5,561.41
2020	10	14923	6537198	No	Bellaire Puritas Development Corp. 05 LMC	B20MC390004	EN	05Z	LMC	\$3,918.73
2020	10	14923	6537214	No	Bellaire Puritas Development Corp. 05 LMC	B20MC390004	EN	05Z	LMC	\$3,951.43
2020	10	14923	6554681	No	Bellaire Puritas Development Corp. 05 LMC	B20MC390004	EN	05Z	LMC	\$3,951.43
2020	10	14923	6568254	No	Bellaire Puritas Development Corp. 05 LMC	B20MC390004	EN	05Z	LMC	\$6,486.39
2020	10	14934	6508425	No	Detroit Shoreway Community Development Organization CDC Activity Grant 05 LMC	B20MC390004	EN	05Z	LMC	\$3,405.84
2020	10	14934	6527073	No	Detroit Shoreway Community Development Organization CDC Activity Grant 05 LMC	B20MC390004	EN	05Z	LMC	\$2,579.26
2020	10	14934	6527500	No	Detroit Shoreway Community Development Organization CDC Activity Grant 05 LMC	B20MC390004	EN	05Z	LMC	\$2,579.36



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2020	10	14934	6536806	No	Detroit Shoreway Community Development Organization CDC Activity Grant 05 LMC	B20MC390004	EN	05Z	LMC	\$2,566.97
2020	10	14934	6568530	No	Detroit Shoreway Community Development Organization CDC Activity Grant 05 LMC	B20MC390004	EN	05Z	LMC	\$1,958.98
2020	10	14945	6509136	No	Famicos Foundation -CDC Activity Grant - 05 LMC	B20MC390004	EN	05Z	LMC	\$5,849.55
2020	10	14945	6527269	No	Famicos Foundation -CDC Activity Grant - 05 LMC	B20MC390004	EN	05Z	LMC	\$6,842.00
2020	10	14945	6527548	No	Famicos Foundation -CDC Activity Grant - 05 LMC	B20MC390004	EN	05Z	LMC	\$6,293.00
2020	10	14945	6553494	No	Famicos Foundation -CDC Activity Grant - 05 LMC	B20MC390004	EN	05Z	LMC	\$6,597.00
2020	10	14945	6554763	No	Famicos Foundation -CDC Activity Grant - 05 LMC	B20MC390004	EN	05Z	LMC	\$6,171.00
2020	10	14945	6591951	No	Famicos Foundation -CDC Activity Grant - 05 LMC	B20MC390004	EN	05Z	LMC	\$87,776.64
2020	10	14953	6527083	No	West Park Kamm's Neighborhood Development CDC Activity Grant 05 LMC	B20MC390004	EN	05Z	LMC	\$3,051.63
2020	10	14953	6528042	No	West Park Kamm's Neighborhood Development CDC Activity Grant 05 LMC	B19MC390004	EN	05Z	LMC	\$3,803.03
2020	10	14953	6536832	No	West Park Kamm's Neighborhood Development CDC Activity Grant 05 LMC	B20MC390004	EN	05Z	LMC	\$3,422.80
2020	10	14953	6544491	No	West Park Kamm's Neighborhood Development CDC Activity Grant 05 LMC	B19MC390004	EN	05Z	LMC	\$3,163.92
2020	10	14953	6555357	No	West Park Kamm's Neighborhood Development CDC Activity Grant 05 LMC	B20MC390004	EN	05Z	LMC	\$112.02
2020	10	14953	6564682	No	West Park Kamm's Neighborhood Development CDC Activity Grant 05 LMC	B19MC390004	EN	05Z	LMC	\$10,961.75
2020	10	14953	6565490	No	West Park Kamm's Neighborhood Development CDC Activity Grant 05 LMC	B19MC390004	EN	05Z	LMC	\$2,725.55
2020	10	14971	6508441	No	Fairfax Renaissance Development Corp CDC Activity Grant 05 LMC	B20MC390004	EN	05Z	LMCSV	\$7,716.69
2020	10	14971	6536758	No	Fairfax Renaissance Development Corp CDC Activity Grant 05 LMC	B20MC390004	EN	05Z	LMCSV	\$3,730.12
2020	10	14971	6536782	No	Fairfax Renaissance Development Corp CDC Activity Grant 05 LMC	B20MC390004	EN	05Z	LMCSV	\$4,226.33
2020	10	14971	6554044	No	Fairfax Renaissance Development Corp CDC Activity Grant 05 LMC	B20MC390004	EN	05Z	LMCSV	\$2,974.34
2020	10	14971	6554069	No	Fairfax Renaissance Development Corp CDC Activity Grant 05 LMC	B20MC390004	EN	05Z	LMCSV	\$2,253.34
2020	10	14976	6554748	No	Tremont West Development Corp.CDC Activity Grant 05 LMC	B20MC390004	EN	05Z	LMC	\$2,270.68
2020	10	14976	6565342	No	Tremont West Development Corp.CDC Activity Grant 05 LMC	B20MC390004	EN	05Z	LMC	\$4,396.30
2020	10	14976	6565355	No	Tremont West Development Corp.CDC Activity Grant 05 LMC	B20MC390004	EN	05Z	LMC	\$3,201.63
2020	10	14976	6565383	No	Tremont West Development Corp.CDC Activity Grant 05 LMC	B20MC390004	EN	05Z	LMC	\$4,624.96
2020	10	14976	6568505	No	Tremont West Development Corp.CDC Activity Grant 05 LMC	B20MC390004	EN	05Z	LMC	\$3,597.88
2020	10	14983	6527129	No	Union Miles Development Corp.CDC Activity Grant 05 LMC	B20MC390004	EN	05Z	LMC	\$1,364.20
2020	10	14983	6527242	No	Union Miles Development Corp.CDC Activity Grant 05 LMC	B20MC390004	EN	05Z	LMC	\$2,412.87
2020	10	14983	6537328	No	Union Miles Development Corp.CDC Activity Grant 05 LMC	B20MC390004	EN	05Z	LMC	\$2,022.56
2020	10	14983	6554695	No	Union Miles Development Corp.CDC Activity Grant 05 LMC	B20MC390004	EN	05Z	LMC	\$2,184.72
2020	10	14983	6568561	No	Union Miles Development Corp.CDC Activity Grant 05 LMC	B20MC390004	EN	05Z	LMC	\$1,017.90
2020	10	14983	6572270	No	Union Miles Development Corp.CDC Activity Grant 05 LMC	B20MC390004	EN	05Z	LMC	\$4,470.28
2020	10	14989	6508446	No	Metro West Community Development Organization CDC Activity Grant 05 LMC	B20MC390004	EN	05Z	LMC	\$185.28
2020	10	14989	6554734	No	Metro West Community Development Organization CDC Activity Grant 05 LMC	B20MC390004	EN	05Z	LMC	\$1,269.94
2020	10	14989	6554743	No	Metro West Community Development Organization CDC Activity Grant 05 LMC	B20MC390004	EN	05Z	LMC	\$1,269.94
2020	10	14989	6565401	No	Metro West Community Development Organization CDC Activity Grant 05 LMC	B20MC390004	EN	05Z	LMC	\$3,289.99
2020	10	14989	6572282	No	Metro West Community Development Organization CDC Activity Grant 05 LMC	B20MC390004	EN	05Z	LMC	\$1,637.60
2020	11	14888	6504032	No	Northeast Ohio Coalition for the Homeless: Outreach Program 05Z-LMA	B20MC390004	EN	05Z	LMA	\$3,248.62
2020	11	14888	6527984	No	Northeast Ohio Coalition for the Homeless: Outreach Program 05Z-LMA	B20MC390004	EN	05Z	LMA	\$7,913.21
2020	11	14888	6544043	No	Northeast Ohio Coalition for the Homeless: Outreach Program 05Z-LMA	B20MC390004	EN	05Z	LMA	\$5,006.25
2020	11	15039	6530630	No	Seeds of Literacy: Adult Literacy Program - 05Z-LMC	B20MC390004	EN	05Z	LMC	\$45,000.00
2020	11	15039	6553576	No	Seeds of Literacy: Adult Literacy Program - 05Z-LMC	B20MC390004	EN	05Z	LMC	\$15,000.00
2021	6	15205	6585340	No	Cleveland Rape Crisis Center-Sexual Assault Counseling - 05ZLMC	B21MC390004	PI	05Z	LMC	\$11,280.90
2021	6	15205	6605673	No	Cleveland Rape Crisis Center-Sexual Assault Counseling - 05ZLMC	B21MC390004	PI	05Z	LMC	\$10,274.22
2021	6	15213	6564579	No	University Settlement-2021 Hunger Center Program - 05Z-LMC	B21MC390004	PI	05Z	LMC	\$3,429.99
2021	6	15213	6578507	No	University Settlement-2021 Hunger Center Program - 05Z-LMC	B21MC390004	PI	05Z	LMC	\$3,363.13
2021	6	15213	6585353	No	University Settlement-2021 Hunger Center Program - 05Z-LMC	B21MC390004	EN	05Z	LMC	\$5,748.16
2021	6	15213	6613509	No	University Settlement-2021 Hunger Center Program - 05Z-LMC	B21MC390004	EN	05Z	LMC	\$10,977.79
2021	6	15213	6632606	No	University Settlement-2021 Hunger Center Program - 05Z-LMC	B21MC390004	PI	05Z	LMC	\$3,670.20
2021	6	15234	6578507	No	Northeast Ohio Homeless: Outreach Coordination	B21MC390004	PI	05Z	LMA	\$10,232.82
2021	6	15234	6594679	No	Northeast Ohio Homeless: Outreach Coordination	B21MC390004	PI	05Z	LMA	\$3,518.91
2021	6	15234	6623345	No	Northeast Ohio Homeless: Outreach Coordination	B21MC390004	EN	05Z	LMA	\$6,204.48
2021	6	15278	6585340	No	YWCA of Greater Cleveland: A Place for Me - 05Z-LMC	B21MC390004	PI	05Z	LMC	\$1,468.24
2021	6	15278	6596129	No	YWCA of Greater Cleveland: A Place for Me - 05Z-LMC	B21MC390004	PI	05Z	LMC	\$540.00
2021	6	15278	6605673	No	YWCA of Greater Cleveland: A Place for Me - 05Z-LMC	B21MC390004	PI	05Z	LMC	\$4,011.18
2021	6	15278	6607830	No	YWCA of Greater Cleveland: A Place for Me - 05Z-LMC	B21MC390004	PI	05Z	LMC	\$404.30
2021	6	15278	6632596	No	YWCA of Greater Cleveland: A Place for Me - 05Z-LMC	B21MC390004	PI	05Z	LMC	\$953.13



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2021	6	15350	6606786	No	West Park Kamm's Neighborhood Development -- 2021 Farmer's Market -- 05A-LMC	B20MC390004	EN	05Z	LMC	\$5,139.51	
2021	6	15350	6611482	No	West Park Kamm's Neighborhood Development -- 2021 Farmer's Market -- 05A-LMC	B20MC390004	EN	05Z	LMC	\$8,876.49	
2021	6	15351	6585323	No	The Center for Families and Children: -- El Barrio Workforce Center -- 05Z-LMC	B21MC390004	EN	05Z	LMC	\$2,462.96	
2021	6	15351	6607830	No	The Center for Families and Children: -- El Barrio Workforce Center -- 05Z-LMC	B21MC390004	PI	05Z	LMC	\$5,110.95	
2021	6	15351	6632498	No	The Center for Families and Children: -- El Barrio Workforce Center -- 05Z-LMC	B21MC390004	PI	05Z	LMC	\$5,039.85	
2021	6	15352	6585323	No	Near West Side Multi Service - May Dugan-Community Education ER Food - 05Z-LMC	B21MC390004	EN	05Z	LMC	\$19,279.01	
2021	6	15352	6605673	No	Near West Side Multi Service - May Dugan-Community Education ER Food - 05Z-LMC	B21MC390004	PI	05Z	LMC	\$5,579.23	
2021	6	15352	6622147	No	Near West Side Multi Service - May Dugan-Community Education ER Food - 05Z-LMC	B21MC390004	EN	05Z	LMC	\$5,618.97	
2021	6	15352	6632596	No	Near West Side Multi Service - May Dugan-Community Education ER Food - 05Z-LMC	B21MC390004	PI	05Z	LMC	\$5,618.95	
2021	10	15290	6574882	No	Westtown Community Development Corporation CDC Activity Grant 05Z Landlord/Tenant Outreach LMC	B18MC390004	EN	05Z	LMC	\$4,090.58	
2021	10	15290	6610130	No	Westtown Community Development Corporation CDC Activity Grant 05Z Landlord/Tenant Outreach LMC	B19MC390004	EN	05Z	LMC	\$1,665.06	
2021	10	15290	6623212	No	Westtown Community Development Corporation CDC Activity Grant 05Z Landlord/Tenant Outreach LMC	B19MC390004	EN	05Z	LMC	\$2,799.84	
									Matrix Code	\$914,923.34	
									No	Activity to prevent, prepare for, and respond to Coronavirus	\$4,937,030.16
									Yes	Activity to prevent, prepare for, and respond to Coronavirus	\$79,082.77
Total										\$5,016,112.93	

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2018	6	14782	6621808	Burten, Bell & Carr: Ward 6 Public Art Planning Project -20	20		\$46,446.81
2019	6	14780	6544469	Lexington Bell Community Center: Ward 7 Community Connectors Program	20		\$14,063.97
2019	6	14780	6553629	Lexington Bell Community Center: Ward 7 Community Connectors Program	20		\$3,110.92
2020	11	14879	6527004	Cleveland Restoration Society: - 2020 Stabilizing Historic Districts -20	20		\$8,327.20
2020	11	14879	6552581	Cleveland Restoration Society: - 2020 Stabilizing Historic Districts -20	20		\$4,095.65
2021	6	15238	6603081	MidTown Cleveland: Asiatown Neighborhood Initiatives: 20-LMA	20		\$74.40
2021	6	15238	6603096	MidTown Cleveland: Asiatown Neighborhood Initiatives: 20-LMA	20		\$6,885.39
2021	6	15238	6603112	MidTown Cleveland: Asiatown Neighborhood Initiatives: 20-LMA	20		\$258.06
2021	6	15238	6606127	MidTown Cleveland: Asiatown Neighborhood Initiatives: 20-LMA	20		\$3,573.07
2021	6	15238	6623324	MidTown Cleveland: Asiatown Neighborhood Initiatives: 20-LMA	20		\$1,681.26
2021	6	15371	6607265	Cleveland Restoration Society 2021 Stabilizing Cleveland Neighborhoods 20	20		\$4,159.44
2021	6	15371	6607822	Cleveland Restoration Society 2021 Stabilizing Cleveland Neighborhoods 20	20		\$1,633.40
2021	6	15371	6632491	Cleveland Restoration Society 2021 Stabilizing Cleveland Neighborhoods 20	20		\$833.32
						Matrix Code	\$95,142.89
1994	2	2	6525224	CDBG COMMITTED FUNDS ADJUSTMENT	21A		\$303,525.00
2014	16	15028	6503883	Penn Praxis Housing Study - 21A	21A		\$65,957.00
2014	17	14240	6503883	CDBG Loan Servicing Software	21A		\$1,640.00
2016	15	15301	6552641	Randy Graddic - HOME-URA - (DSS) Inspections - 21A	21A		\$10,440.00
2016	15	15301	6563587	Randy Graddic - HOME-URA - (DSS) Inspections - 21A	21A		\$5,160.00
2016	15	15301	6573842	Randy Graddic - HOME-URA - (DSS) Inspections - 21A	21A		\$900.00
2016	15	15301	6581918	Randy Graddic - HOME-URA - (DSS) Inspections - 21A	21A		\$3,925.00
2016	15	15301	6584524	Randy Graddic - HOME-URA - (DSS) Inspections - 21A	21A		\$3,440.00
2016	15	15301	6631501	Randy Graddic - HOME-URA - (DSS) Inspections - 21A	21A		\$2,190.00
2017	12	14622	6544716	HP GROUP-ON CALL FOR SECTION 106 HISTORIC REVIEW	21A		\$850.00
2018	4	14521	6551532	CDPH Services (Program Staff)	21A		\$3,513.57
2018	4	14521	6551589	CDPH Services (Program Staff)	21A		\$786.17
2018	14	14446	6546279	General Administration Direct Costs 21A	21A		\$178.39
2018	14	14446	6603455	General Administration Direct Costs 21A	21A		\$250.00
2018	14	14446	6603459	General Administration Direct Costs 21A	21A		\$300.00
2019	4	14766	6552035	CDPH Services (Program Staff)	21A		\$1,823.88
2019	4	14766	6553624	CDPH Services (Program Staff)	21A		\$2,417.22
2019	4	14766	6563409	CDPH Services (Program Staff)	21A		\$2,013.66
2019	4	14766	6563467	CDPH Services (Program Staff)	21A		\$3,109.07
2019	4	14766	6584053	CDPH Services (Program Staff)	21A		\$541.20
2019	14	14752	6503920	General Administration Direct Costs -21A	21A		\$1,324.14
2019	14	14752	6526987	General Administration Direct Costs -21A	21A		\$1,486.84



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2019	14	14752	6544469	General Administration Direct Costs -21A	21A		\$9,878.12
2019	14	14752	6552670	General Administration Direct Costs -21A	21A		\$432.56
2019	14	14752	6553548	General Administration Direct Costs -21A	21A		\$649.96
2019	14	14752	6563240	General Administration Direct Costs -21A	21A		\$2,134.55
2019	14	14752	6573858	General Administration Direct Costs -21A	21A		\$545.75
2019	14	14752	6585183	General Administration Direct Costs -21A	21A		\$2,914.67
2020	4	15079	6563497	CDPH Services (Program Staff)	21A		\$336.63
2020	4	15079	6590093	CDPH Services (Program Staff)	21A		\$2,105.43
2020	4	15079	6590099	CDPH Services (Program Staff)	21A		\$891.53
2020	4	15079	6590105	CDPH Services (Program Staff)	21A		\$2,862.10
2020	4	15079	6590113	CDPH Services (Program Staff)	21A		\$2,917.12
2020	4	15079	6590133	CDPH Services (Program Staff)	21A		\$4,984.61
2020	4	15079	6590142	CDPH Services (Program Staff)	21A		\$2,348.19
2020	4	15079	6590153	CDPH Services (Program Staff)	21A		\$9,050.68
2020	4	15079	6599876	CDPH Services (Program Staff)	21A		\$6,672.88
2020	4	15079	6599886	CDPH Services (Program Staff)	21A		\$9,322.99
2020	4	15079	6606653	CDPH Services (Program Staff)	21A		\$3,422.88
2020	14	15007	6504047	General Administration Direct Costs-21A	21A		\$268,884.68
2020	14	15007	6515789	General Administration Direct Costs-21A	21A		\$211,239.21
2020	14	15007	6525539	General Administration Direct Costs-21A	21A		\$270,398.41
2020	14	15007	6532998	General Administration Direct Costs-21A	21A		\$258,863.90
2020	14	15007	6544047	General Administration Direct Costs-21A	21A		\$268,557.30
2020	14	15007	6552684	General Administration Direct Costs-21A	21A		\$274,497.22
2020	14	15007	6563084	General Administration Direct Costs-21A	21A		\$6,859.05
2020	14	15007	6565758	General Administration Direct Costs-21A	21A		\$500.00
2020	14	15007	6573560	General Administration Direct Costs-21A	21A		\$2,691.07
2020	14	15007	6584604	General Administration Direct Costs-21A	21A		\$4,457.21
2020	14	15007	6594859	General Administration Direct Costs-21A	21A		\$1,320.00
2020	14	15007	6613531	General Administration Direct Costs-21A	21A		\$21,981.40
2020	14	15007	6623336	General Administration Direct Costs-21A	21A		\$2,640.00
2021	4	15380	6592306	CDPH Admin	21A		\$1,857.36
2021	4	15380	6603997	CDPH Admin	21A		\$2,737.64
2021	4	15380	6613670	CDPH Admin	21A		\$2,720.66
2021	4	15380	6613697	CDPH Admin	21A		\$3,751.82
2021	6	15544	6628222	DNS ROOM 302 BUILD OUT - OFFICE SPACE - 21A	21A		\$26,203.93
2021	14	15295	6555400	General Administration Direct Costs -21A	21A		\$104,945.00
2021	14	15295	6563038	General Administration Direct Costs -21A	21A		\$293,024.59
2021	14	15295	6573641	General Administration Direct Costs -21A	21A		\$289,642.41
2021	14	15295	6585043	General Administration Direct Costs -21A	21A		\$314,404.90
2021	14	15295	6594679	General Administration Direct Costs -21A	21A		\$290,052.87
2021	14	15295	6605766	General Administration Direct Costs -21A	21A		\$284,493.33
2021	14	15295	6610552	General Administration Direct Costs -21A	21A		\$250,491.96
					21A		
					21A	Matrix Code	\$3,934,457.71
2021	14	15505	6575676	Indirect Cost General Administration -- 21B	21B		\$285,000.00
					21B	Matrix Code	\$285,000.00
2019	6	14778	6503920	Shaker Square Area Dev. Corp.- 2020 SHAD Connection Newsletter - 21C	21C		\$2,998.03
2019	6	14778	6563222	Shaker Square Area Dev. Corp.- 2020 SHAD Connection Newsletter - 21C	21C		\$4,069.17
2019	6	14778	6581935	Shaker Square Area Dev. Corp.- 2020 SHAD Connection Newsletter - 21C	21C		\$3,701.67
2019	6	14778	6605600	Shaker Square Area Dev. Corp.- 2020 SHAD Connection Newsletter - 21C	21C		\$4,269.17
2019	10	14641	6536605	Ohio City Inc-21C	21C		\$717.56
2019	10	14728	6535376	Metro West CDO -- Detroit Shoreway Fiscal Agent CDC-21C	21C		\$690.02
2019	10	14728	6535558	Metro West CDO -- Detroit Shoreway Fiscal Agent CDC-21C	21C		\$465.73
2020	6	15113	6572941	Little Italy Redevelopment Corp - Community Development - 21C LMA	21C		\$312.45
2020	6	15113	6573247	Little Italy Redevelopment Corp - Community Development - 21C LMA	21C		\$312.45
2020	6	15113	6573253	Little Italy Redevelopment Corp - Community Development - 21C LMA	21C		\$125.10
2020	10	14909	6505588	Cudell Improvement CDC Activity Grant 21C	21C		\$743.10
2020	10	14909	6505601	Cudell Improvement CDC Activity Grant 21C	21C		\$48.67
2020	10	14909	6565862	Cudell Improvement CDC Activity Grant 21C	21C		\$364.27
2020	10	14928	6527100	Bellaire Puritas Development Corp. 21C	21C		\$917.16
2020	10	14928	6527587	Bellaire Puritas Development Corp. 21C	21C		\$917.16
2020	10	14928	6537198	Bellaire Puritas Development Corp. 21C	21C		\$917.16
2020	10	14928	6537214	Bellaire Puritas Development Corp. 21C	21C		\$917.16
2020	10	14928	6554681	Bellaire Puritas Development Corp. 21C	21C		\$917.16
2020	10	14928	6568254	Bellaire Puritas Development Corp. 21C	21C		\$915.32
2020	10	14933	6506162	Burten Bell Carr CDC Activity Grant 21C	21C		\$1,595.49
2020	10	14933	6506197	Burten Bell Carr CDC Activity Grant 21C	21C		\$362.31
2020	10	14933	6509150	Burten Bell Carr CDC Activity Grant 21C	21C		\$2,164.22
2020	10	14933	6537334	Burten Bell Carr CDC Activity Grant 21C	21C		\$1,353.91
2020	10	14933	6544785	Burten Bell Carr CDC Activity Grant 21C	21C		\$1,103.26
2020	10	14933	6585527	Burten Bell Carr CDC Activity Grant 21C	21C		\$4,116.19
2020	10	14939	6508425	Detroit Shoreway Community Development Organization CDC Activity Grant 21C	21C		\$1,133.11



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2020	10	14939	6527073	Detroit Shoreway Community Development Organization CDC Activity Grant 21C	21C		\$865.18
2020	10	14939	6527500	Detroit Shoreway Community Development Organization CDC Activity Grant 21C	21C		\$865.23
2020	10	14939	6536806	Detroit Shoreway Community Development Organization CDC Activity Grant 21C	21C		\$847.89
2020	10	14939	6568530	Detroit Shoreway Community Development Organization CDC Activity Grant 21C	21C		\$649.78
2020	10	14944	6506221	Greater Collinwood Development Corporation CDC Activity Grant 21C	21C		\$533.84
2020	10	14944	6508298	Greater Collinwood Development Corporation CDC Activity Grant 21C	21C		\$1,625.00
2020	10	14944	6544359	Greater Collinwood Development Corporation CDC Activity Grant 21C	21C		\$2,021.00
2020	10	14944	6554112	Greater Collinwood Development Corporation CDC Activity Grant 21C	21C		\$1,625.00
2020	10	14944	6565421	Greater Collinwood Development Corporation CDC Activity Grant 21C	21C		\$1,625.00
2020	10	14949	6509136	Famicos Foundation -CDC Activity Grant - 21C	21C		\$3,842.00
2020	10	14949	6527269	Famicos Foundation -CDC Activity Grant - 21C	21C		\$4,019.00
2020	10	14949	6527548	Famicos Foundation -CDC Activity Grant - 21C	21C		\$3,837.00
2020	10	14949	6553494	Famicos Foundation -CDC Activity Grant - 21C	21C		\$4,003.00
2020	10	14949	6554763	Famicos Foundation -CDC Activity Grant - 21C	21C		\$3,913.00
2020	10	14949	6591951	Famicos Foundation -CDC Activity Grant - 21C	21C		\$66.14
2020	10	14961	6527083	West Park Kamm's Neighborhood Development CDC Activity Grant 21C	21C		\$730.15
2020	10	14961	6528042	West Park Kamm's Neighborhood Development CDC Activity Grant 21C	21C		\$845.45
2020	10	14961	6536832	West Park Kamm's Neighborhood Development CDC Activity Grant 21C	21C		\$692.52
2020	10	14961	6544491	West Park Kamm's Neighborhood Development CDC Activity Grant 21C	21C		\$706.21
2020	10	14961	6555357	West Park Kamm's Neighborhood Development CDC Activity Grant 21C	21C		\$25.95
2020	10	14961	6564682	West Park Kamm's Neighborhood Development CDC Activity Grant 21C	21C		\$2,064.08
2020	10	14961	6565490	West Park Kamm's Neighborhood Development CDC Activity Grant 21C	21C		\$623.00
2020	10	14966	6509166	Westown Community Development Corporation CDC Activity Grant 21C	21C		\$822.50
2020	10	14966	6544740	Westown Community Development Corporation CDC Activity Grant 21C	21C		\$50.00
2020	10	14966	6554818	Westown Community Development Corporation CDC Activity Grant 21C	21C		\$2,495.76
2020	10	14966	6563575	Westown Community Development Corporation CDC Activity Grant 21C	21C		\$506.52
2020	10	14970	6527233	Old Brooklyn Community Development Corp CDC Activity Grant 21C	21C		\$682.49
2020	10	14970	6537112	Old Brooklyn Community Development Corp CDC Activity Grant 21C	21C		\$1,199.09
2020	10	14970	6544425	Old Brooklyn Community Development Corp CDC Activity Grant 21C	21C		\$914.50
2020	10	14970	6555330	Old Brooklyn Community Development Corp CDC Activity Grant 21C	21C		\$2,344.08
2020	10	14970	6564587	Old Brooklyn Community Development Corp CDC Activity Grant 21C	21C		\$1,908.65
2020	10	14975	6508441	Fairfax Renaissance Development Corp CDC Activity Grant 21C	21C		\$853.44
2020	10	14975	6536758	Fairfax Renaissance Development Corp CDC Activity Grant 21C	21C		\$455.00
2020	10	14975	6536782	Fairfax Renaissance Development Corp CDC Activity Grant 21C	21C		\$103.00
2020	10	14975	6554044	Fairfax Renaissance Development Corp CDC Activity Grant 21C	21C		\$159.00
2020	10	14975	6554069	Fairfax Renaissance Development Corp CDC Activity Grant 21C	21C		\$953.56
2020	10	14982	6554748	Tremont West Development Corp.CDC Activity Grant 21C	21C		\$18.12
2020	10	14982	6565342	Tremont West Development Corp.CDC Activity Grant 21C	21C		\$42.66
2020	10	14982	6565355	Tremont West Development Corp.CDC Activity Grant 21C	21C		\$25.37
2020	10	14982	6565383	Tremont West Development Corp.CDC Activity Grant 21C	21C		\$204.16
2020	10	14988	6527129	Union Miles Development Corp. CDC Activity Grant 21C	21C		\$57.90
2020	10	14988	6527242	Union Miles Development Corp. CDC Activity Grant 21C	21C		\$94.13
2020	10	14988	6537328	Union Miles Development Corp. CDC Activity Grant 21C	21C		\$51.31
2020	10	14988	6568561	Union Miles Development Corp. CDC Activity Grant 21C	21C		\$94.13
2020	10	14988	6572270	Union Miles Development Corp. CDC Activity Grant 21C	21C		\$373.09
2020	10	14995	6508446	Metro West Community Development Organization CDC Activity Grant 21C	21C		\$130.90
2020	10	14995	6554734	Metro West Community Development Organization CDC Activity Grant 21C	21C		\$1,008.17
2020	10	14995	6554743	Metro West Community Development Organization CDC Activity Grant 21C	21C		\$1,056.62
2020	10	14995	6565401	Metro West Community Development Organization CDC Activity Grant 21C	21C		\$2,336.05
2020	10	14995	6572282	Metro West Community Development Organization CDC Activity Grant 21C	21C		\$1,161.85
2020	10	15005	6527480	Ohio City, Inc. CDC Activity Grant 21C	21C		\$897.38
2020	10	15005	6555251	Ohio City, Inc. CDC Activity Grant 21C	21C		\$50.36
2020	10	15005	6572395	Ohio City, Inc. CDC Activity Grant 21C	21C		\$634.31
2020	10	15006	6508302	Slavic Village Development CDC Grant Activity 21C	21C		\$1,403.40
2020	10	15006	6537138	Slavic Village Development CDC Grant Activity 21C	21C		\$1,386.87
2020	10	15006	6537169	Slavic Village Development CDC Grant Activity 21C	21C		\$1,414.24
2020	10	15006	6564592	Slavic Village Development CDC Grant Activity 21C	21C		\$1,400.86
2020	10	15006	6572253	Slavic Village Development CDC Grant Activity 21C	21C		\$1,400.86
2021	10	15142	6574045	Fairfax Renaissance Development Corp CDC Activity 21C	21C		\$1,878.00
2021	10	15142	6576037	Fairfax Renaissance Development Corp CDC Activity 21C	21C		\$1,560.00
2021	10	15142	6605205	Fairfax Renaissance Development Corp CDC Activity 21C	21C		\$18.34
2021	10	15142	6607858	Fairfax Renaissance Development Corp CDC Activity 21C	21C		\$736.00
2021	10	15142	6623369	Fairfax Renaissance Development Corp CDC Activity 21C	21C		\$892.00
2021	10	15147	6610081	Burton Bell Carr CDC Activity Grant 21C	21C		\$3,083.65
2021	10	15147	6610138	Burton Bell Carr CDC Activity Grant 21C	21C		\$893.67
2021	10	15258	6573205	Northwest Neighborhood CDC-Detroit Shoreway--21C	21C		\$817.20
2021	10	15258	6576587	Northwest Neighborhood CDC-Detroit Shoreway--21C	21C		\$296.64
2021	10	15258	6578361	Northwest Neighborhood CDC-Detroit Shoreway--21C	21C		\$2,815.23
2021	10	15258	6609979	Northwest Neighborhood CDC-Detroit Shoreway--21C	21C		\$1,440.55
2021	10	15258	6633070	Northwest Neighborhood CDC-Detroit Shoreway--21C	21C		\$913.77
2021	10	15287	6574882	Westown Community Development Corporation CDC Activity Grant 21C	21C		\$1,847.36



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2021	10	15287	6576089	Westown Community Development Corporation CDC Activity Grant 21C	21C		\$2,013.83
2021	10	15287	6605290	Westown Community Development Corporation CDC Activity Grant 21C	21C		\$12.36
2021	10	15287	6610130	Westown Community Development Corporation CDC Activity Grant 21C	21C		\$538.04
2021	10	15287	6623212	Westown Community Development Corporation CDC Activity Grant 21C	21C		\$931.94
2021	10	15287	6628690	Westown Community Development Corporation CDC Activity Grant 21C	21C		\$70.70
2021	10	15287	6631627	Westown Community Development Corporation CDC Activity Grant 21C	21C		\$797.52
2021	10	15294	6573222	Northwest Neighborhoods (Cudell Improvement) 21C	21C		\$382.55
2021	10	15294	6573295	Northwest Neighborhoods (Cudell Improvement) 21C	21C		\$765.10
2021	10	15294	6613478	Northwest Neighborhoods (Cudell Improvement) 21C	21C		\$646.28
2021	10	15324	6573185	Harvard Community Center 21C	21C		\$740.07
2021	10	15324	6576031	Harvard Community Center 21C	21C		\$1,109.57
2021	10	15324	6602296	Harvard Community Center 21C	21C		\$359.24
2021	10	15324	6610161	Harvard Community Center 21C	21C		\$470.25
2021	10	15324	6631879	Harvard Community Center 21C	21C		\$164.19
2021	10	15327	6577835	West Park Kamm's Neighborhood Development CDC Activity Grant 21C	21C		\$3,174.48
2021	10	15327	6606688	West Park Kamm's Neighborhood Development CDC Activity Grant 21C	21C		\$2.94
2021	10	15335	6574926	Bellaire Puritas Development Corp. 21C	21C		\$1,009.21
2021	10	15335	6574936	Bellaire Puritas Development Corp. 21C	21C		\$1,932.80
2021	10	15335	6604499	Bellaire Puritas Development Corp. 21C	21C		\$1,583.95
2021	10	15335	6605057	Bellaire Puritas Development Corp. 21C	21C		\$454.87
2021	10	15335	6634935	Bellaire Puritas Development Corp. 21C	21C		\$29.98
2021	10	15335	6634964	Bellaire Puritas Development Corp. 21C	21C		\$677.94
2021	10	15335	6634999	Bellaire Puritas Development Corp. 21C	21C		\$588.48
2021	10	15340	6577481	Slavic Village Development CDC Activity Grant 21C	21C		\$6,584.56
2021	10	15340	6604958	Slavic Village Development CDC Activity Grant 21C	21C		\$1,373.78
2021	10	15340	6610052	Slavic Village Development CDC Activity Grant 21C	21C		\$1,368.92
2021	10	15340	6633114	Slavic Village Development CDC Activity Grant 21C	21C		\$1,368.92
2021	10	15343	6582223	Old Brooklyn Community Development Corp CDC Activity Grant 21C	21C		\$4,205.22
2021	10	15343	6582229	Old Brooklyn Community Development Corp CDC Activity Grant 21C	21C		\$206.02
2021	10	15343	6582237	Old Brooklyn Community Development Corp CDC Activity Grant 21C	21C		\$32.76
2021	10	15343	6605223	Old Brooklyn Community Development Corp CDC Activity Grant 21C	21C		\$3.99
2021	10	15343	6610034	Old Brooklyn Community Development Corp CDC Activity Grant 21C	21C		\$1,670.59
2021	10	15343	6610150	Old Brooklyn Community Development Corp CDC Activity Grant 21C	21C		\$2,996.53
2021	10	15343	6633090	Old Brooklyn Community Development Corp CDC Activity Grant 21C	21C		\$952.00
2021	10	15347	6582248	Ohio City, Inc. CDC Activity Grant 21C	21C		\$1,127.42
2021	10	15347	6582255	Ohio City, Inc. CDC Activity Grant 21C	21C		\$877.36
2021	10	15347	6582259	Ohio City, Inc. CDC Activity Grant 21C	21C		\$1,313.36
2021	10	15347	6613490	Ohio City, Inc. CDC Activity Grant 21C	21C		\$660.93
2021	10	15347	6636966	Ohio City, Inc. CDC Activity Grant 21C	21C		\$1,318.77
2021	10	15356	6580192	Greater Collinwood Development Corporation CDC Activity Grant 21C	21C		\$9,750.00
2021	10	15363	6582977	Tremont West Development Corp.CDC Activity Grant 21C	21C		\$824.85
2021	10	15363	6582989	Tremont West Development Corp.CDC Activity Grant 21C	21C		\$13.82
2021	10	15363	6583040	Tremont West Development Corp.CDC Activity Grant 21C	21C		\$1,639.65
2021	10	15363	6583061	Tremont West Development Corp.CDC Activity Grant 21C	21C		\$392.59
2021	10	15363	6583078	Tremont West Development Corp.CDC Activity Grant 21C	21C		\$476.86
2021	10	15363	6583156	Tremont West Development Corp.CDC Activity Grant 21C	21C		\$391.87
2021	10	15363	6636852	Tremont West Development Corp.CDC Activity Grant 21C	21C		\$667.48
2021	10	15367	6577695	Metro West Community Development Organization CDC Activity Grant 21C	21C		\$957.15
2021	10	15367	6577749	Metro West Community Development Organization CDC Activity Grant 21C	21C		\$4,072.58
2021	10	15367	6636812	Metro West Community Development Organization CDC Activity Grant 21C	21C		\$2,265.49
2021	10	15393	6578921	Famicos Foundation -CDC Activity Grant 21C	21C		\$5,599.92
2021	10	15393	6578935	Famicos Foundation -CDC Activity Grant 21C	21C		\$2,163.29
2021	10	15393	6579094	Famicos Foundation -CDC Activity Grant 21C	21C		\$12,755.19
2021	10	15393	6610113	Famicos Foundation -CDC Activity Grant 21C	21C		\$10,234.00
2021	10	15517	6588620	Union Miles Development Corp.CDC Activity Grant 21C	21C		\$3,607.14
2021	10	15517	6588632	Union Miles Development Corp.CDC Activity Grant 21C	21C		\$625.72
2021	10	15517	6613485	Union Miles Development Corp.CDC Activity Grant 21C	21C		\$391.91
2021	10	15517	6635079	Union Miles Development Corp.CDC Activity Grant 21C	21C		\$360.69
2021	10	15517	6635095	Union Miles Development Corp.CDC Activity Grant 21C	21C		\$862.39
					21C	Matrix Code	\$220,625.17
Total							\$4,535,225.77



PART I: SUMMARY OF CDBG-CV RESOURCES

01 CDBG-CV GRANT	15,372,525.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL AVAILABLE (SUM, LINES 01-03)	15,372,525.00

PART II: SUMMARY OF CDBG-CV EXPENDITURES

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	10,548,745.39
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	65,293.22
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	10,614,038.61
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	4,758,486.39

PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	10,548,745.39
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	10,548,745.39
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	10,548,745.39
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%

PART IV: PUBLIC SERVICE (PS) CALCULATIONS

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	9,618,104.84
17 CDBG-CV GRANT	15,372,525.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	62.57%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	65,844.40
20 CDBG-CV GRANT	15,372,525.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	0.43%



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

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	5	15064	6582631	Ohio City-Round 2-Clean Safe Facilities -03T-LMC	03T	LMC	\$10,276.98
			6644019	Ohio City-Round 2-Clean Safe Facilities -03T-LMC	03T	LMC	\$98,404.45
	17	14809	6473098	Rose Center for Aging Well - Home Meals Delivery - Cares Act - 05A-LMC	05A	LMC	\$23,744.48
			6473223	Rose Center for Aging Well - Home Meals Delivery - Cares Act - 05A-LMC	05A	LMC	\$3,277.10
			6474389	Rose Center for Aging Well - Home Meals Delivery - Cares Act - 05A-LMC	05A	LMC	\$3,483.05
			6491704	Rose Center for Aging Well - Home Meals Delivery - Cares Act - 05A-LMC	05A	LMC	\$3,430.79
			6524123	Rose Center for Aging Well - Home Meals Delivery - Cares Act - 05A-LMC	05A	LMC	\$3,293.02
			6549427	Rose Center for Aging Well - Home Meals Delivery - Cares Act - 05A-LMC	05A	LMC	\$6,652.23
			6560877	Rose Center for Aging Well - Home Meals Delivery - Cares Act - 05A-LMC	05A	LMC	\$6,403.10
			6582631	Rose Center for Aging Well - Home Meals Delivery - Cares Act - 05A-LMC	05A	LMC	\$3,953.07
			6644019	Rose Center for Aging Well - Home Meals Delivery - Cares Act - 05A-LMC	05A	LMC	\$97.28
		14810	6473223	East End Neighborhood House: Wisdom Keepers Senior Referral - Cares Act- 05A-LMC	05A	LMC	\$5,354.99
			6474389	East End Neighborhood House: Wisdom Keepers Senior Referral - Cares Act- 05A-LMC	05A	LMC	\$2,751.10
			6491704	East End Neighborhood House: Wisdom Keepers Senior Referral - Cares Act- 05A-LMC	05A	LMC	\$1,375.55
			6524123	East End Neighborhood House: Wisdom Keepers Senior Referral - Cares Act- 05A-LMC	05A	LMC	\$2,714.81
			6549427	East End Neighborhood House: Wisdom Keepers Senior Referral - Cares Act- 05A-LMC	05A	LMC	\$3,833.40
			6582631	East End Neighborhood House: Wisdom Keepers Senior Referral - Cares Act- 05A-LMC	05A	LMC	\$2,555.60
			6594196	East End Neighborhood House: Wisdom Keepers Senior Referral - Cares Act- 05A-LMC	05A	LMC	\$1,414.55
		14813	6473098	Bellaire Puritas - West Park Food Pantry Collaborative - Cares ACT-05Z- 05W LMC		LMC	\$8,988.82
			6473223	Bellaire Puritas - West Park Food Pantry Collaborative - Cares ACT-05Z- 05W LMC		LMC	\$18,838.18
			6491704	Bellaire Puritas - West Park Food Pantry Collaborative - Cares ACT-05Z- 05W LMC		LMC	\$3,459.09
			6502209	Bellaire Puritas - West Park Food Pantry Collaborative - Cares ACT-05Z- 05W LMC		LMC	\$536.39
			6524869	Bellaire Puritas - West Park Food Pantry Collaborative - Cares ACT-05Z- 05W LMC		LMC	\$2,773.45
			6537620	Bellaire Puritas - West Park Food Pantry Collaborative - Cares ACT-05Z- 05W LMC		LMC	\$1,847.79
			6574461	Bellaire Puritas - West Park Food Pantry Collaborative - Cares ACT-05Z- 05W LMC		LMC	\$1,749.49
			6582631	Bellaire Puritas - West Park Food Pantry Collaborative - Cares ACT-05Z- 05W LMC		LMC	\$3,767.12
			6606837	Bellaire Puritas - West Park Food Pantry Collaborative - Cares ACT-05Z- 05W LMC		LMC	\$12,745.63
		14814	6473223	United Way of Greater Cleveland - 211 HelpLink- Cares Act-05Z-LMC	05Z	LMC	\$11,063.02
			6474389	United Way of Greater Cleveland - 211 HelpLink- Cares Act-05Z-LMC	05Z	LMC	\$34,572.82
			6491704	United Way of Greater Cleveland - 211 HelpLink- Cares Act-05Z-LMC	05Z	LMC	\$11,053.10



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2020	17	14814	6574461	United Way of Greater Cleveland - 211 HelpLink- Cares Act-05Z-LMC	05Z	LMC	\$23,304.46
		14815	6473223	Detroit Shoreway: Referral Program - Cares Act - 05Z-LMC	05Z	LMC	\$1,653.73
			6502209	Detroit Shoreway: Referral Program - Cares Act - 05Z-LMC	05Z	LMC	\$3,433.74
			6524869	Detroit Shoreway: Referral Program - Cares Act - 05Z-LMC	05Z	LMC	\$3,084.73
		14816	6491704	Frontline Services-Eviction Through Mediation -Cares Act - 05K-LMC	05K	LMC	\$5,025.36
			6502209	Frontline Services-Eviction Through Mediation -Cares Act - 05K-LMC	05K	LMC	\$46,014.28
			6524869	Frontline Services-Eviction Through Mediation -Cares Act - 05K-LMC	05K	LMC	\$18,799.71
			6574461	Frontline Services-Eviction Through Mediation -Cares Act - 05K-LMC	05K	LMC	\$8,076.76
		14817	6473223	West Side Catholic Center-Resource Center- Cares Act -05Z-LMC	05Z	LMC	\$11,128.45
			6474389	West Side Catholic Center-Resource Center- Cares Act -05Z-LMC	05Z	LMC	\$1,845.43
			6524123	West Side Catholic Center-Resource Center- Cares Act -05Z-LMC	05Z	LMC	\$13,130.58
			6524869	West Side Catholic Center-Resource Center- Cares Act -05Z-LMC	05Z	LMC	\$6,681.30
			6537620	West Side Catholic Center-Resource Center- Cares Act -05Z-LMC	05Z	LMC	\$2,409.59
		14818	6524342	DigitalC Cares Act Empower CLE- Cares Act - 05Z-LMC	05Z	LMC	\$18,373.73
			6524869	DigitalC Cares Act Empower CLE- Cares Act - 05Z-LMC	05Z	LMC	\$79,674.95
			6549428	DigitalC Cares Act Empower CLE- Cares Act - 05Z-LMC	05Z	LMC	\$78,397.05
			6582634	DigitalC Cares Act Empower CLE- Cares Act - 05Z-LMC	05Z	LMC	\$10,365.30
			6644019	DigitalC Cares Act Empower CLE- Cares Act - 05Z-LMC	05Z	LMC	\$5,758.50
		14819	6473098	Near West Side Multi Service Corp.-May Dugan - Food & Clothing Distribution - Cares Act-05W-LMC	05W	LMC	\$17,244.55
			6474389	Near West Side Multi Service Corp.-May Dugan - Food & Clothing Distribution - Cares Act-05W-LMC	05W	LMC	\$4,963.51
			6502209	Near West Side Multi Service Corp.-May Dugan - Food & Clothing Distribution - Cares Act-05W-LMC	05W	LMC	\$5,002.44
			6524869	Near West Side Multi Service Corp.-May Dugan - Food & Clothing Distribution - Cares Act-05W-LMC	05W	LMC	\$5,002.44
			6537620	Near West Side Multi Service Corp.-May Dugan - Food & Clothing Distribution - Cares Act-05W-LMC	05W	LMC	\$17,357.95
			6549427	Near West Side Multi Service Corp.-May Dugan - Food & Clothing Distribution - Cares Act-05W-LMC	05W	LMC	\$4,977.65
			6560877	Near West Side Multi Service Corp.-May Dugan - Food & Clothing Distribution - Cares Act-05W-LMC	05W	LMC	\$4,768.58
		14820	6473098	Near West Side MultiService Corp.-May Dugan- Food Delivery Program - Cares Act-5W-LMC	05W	LMC	\$2,403.41
			6473223	Near West Side MultiService Corp.-May Dugan- Food Delivery Program - Cares Act-5W-LMC	05W	LMC	\$1,097.04
			6474389	Near West Side MultiService Corp.-May Dugan- Food Delivery Program - Cares Act-5W-LMC	05W	LMC	\$1,095.85
			6491704	Near West Side MultiService Corp.-May Dugan- Food Delivery Program - Cares Act-5W-LMC	05W	LMC	\$1,094.57
			6502209	Near West Side MultiService Corp.-May Dugan- Food Delivery Program - Cares Act-5W-LMC	05W	LMC	\$2,193.58
			6524123	Near West Side MultiService Corp.-May Dugan- Food Delivery Program - Cares Act-5W-LMC	05W	LMC	\$1,101.95
			6582631	Near West Side MultiService Corp.-May Dugan- Food Delivery Program - Cares Act-5W-LMC	05W	LMC	\$16,095.11
			6606837	Near West Side MultiService Corp.-May Dugan- Food Delivery Program - Cares Act-5W-LMC	05W	LMC	\$4,414.15
		14821	6474389	Center for Families and Children- Food Delivery - Cares Act- 05W LMC	05W	LMC	\$11,193.10
			6502209	Center for Families and Children- Food Delivery - Cares Act- 05W LMC	05W	LMC	\$15,792.65
			6524869	Center for Families and Children- Food Delivery - Cares Act- 05W LMC	05W	LMC	\$50,802.47
			6537620	Center for Families and Children- Food Delivery - Cares Act- 05W LMC	05W	LMC	\$22,107.90
		14822	6473098	Legal Aid Society of Cleveland - Eviction Prevention through Mediation- Cares Act- 05K LMC	05K	LMC	\$15,956.00
			6524123	Legal Aid Society of Cleveland - Eviction Prevention through Mediation- Cares Act- 05K LMC	05K	LMC	\$36,067.00
			6574461	Legal Aid Society of Cleveland - Eviction Prevention through Mediation- Cares Act- 05K LMC	05K	LMC	\$20,457.24
			6582631	Legal Aid Society of Cleveland - Eviction Prevention through Mediation- Cares Act- 05K LMC	05K	LMC	\$21,328.24
			6644019	Legal Aid Society of Cleveland - Eviction Prevention through Mediation- Cares Act- 05K LMC	05K	LMC	\$27,833.00
		14823	6473098	Famicos Foundation -Food Bank-Cares Act- 5W LMC	05W	LMC	\$35,483.61
			6473223	Famicos Foundation -Food Bank-Cares Act- 5W LMC	05W	LMC	\$14,706.78



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2020	17	14823	6648272	Famicos Foundation -Food Bank-Cares Act- 5W LMC	05W	LMC	\$28,833.95	
		14824	6473098	Bellaire Puritas Development Corp.- West Park Family Community Connect - Cares Act - 05Z LMA	05Z	LMC	\$1,991.21	
		6473223	6473223	Bellaire Puritas Development Corp.- West Park Family Community Connect - Cares Act - 05Z LMA	05Z	LMC	\$2,014.34	
		6491704	6491704	Bellaire Puritas Development Corp.- West Park Family Community Connect - Cares Act - 05Z LMA	05Z	LMC	\$2,359.72	
		6502209	6502209	Bellaire Puritas Development Corp.- West Park Family Community Connect - Cares Act - 05Z LMA	05Z	LMC	\$2,403.61	
		6524123	6524123	Bellaire Puritas Development Corp.- West Park Family Community Connect - Cares Act - 05Z LMA	05Z	LMC	\$2,352.79	
		6524869	6524869	Bellaire Puritas Development Corp.- West Park Family Community Connect - Cares Act - 05Z LMA	05Z	LMC	\$4,713.49	
		6537620	6537620	Bellaire Puritas Development Corp.- West Park Family Community Connect - Cares Act - 05Z LMA	05Z	LMC	\$3,797.32	
		6574461	6574461	Bellaire Puritas Development Corp.- West Park Family Community Connect - Cares Act - 05Z LMA	05Z	LMC	\$1,893.83	
		6606837	6606837	Bellaire Puritas Development Corp.- West Park Family Community Connect - Cares Act - 05Z LMA	05Z	LMC	\$4,216.60	
		14825	6473223	6473223	Famicos Foundation - Food Delivery-Cares Act- 05W LMC	05W	LMC	\$39,781.35
		6474389	6474389	Famicos Foundation - Food Delivery-Cares Act- 05W LMC	05W	LMC	\$63,404.90	
		6594196	6594196	Famicos Foundation - Food Delivery-Cares Act- 05W LMC	05W	LMC	\$31,786.34	
		6653396	6653396	Famicos Foundation - Food Delivery-Cares Act- 05W LMC	05W	LMC	\$10,733.57	
		14830	6473098	6473098	Near West Side Multi Service Corp.-May Dugan - Emergency Utility Assistance - Cares Act-05Q LMC	05Q	LMC	\$6,285.56
		6473223	6473223	Near West Side Multi Service Corp.-May Dugan - Emergency Utility Assistance - Cares Act-05Q LMC	05Q	LMC	\$3,262.59	
		6474389	6474389	Near West Side Multi Service Corp.-May Dugan - Emergency Utility Assistance - Cares Act-05Q LMC	05Q	LMC	\$2,533.50	
		6491704	6491704	Near West Side Multi Service Corp.-May Dugan - Emergency Utility Assistance - Cares Act-05Q LMC	05Q	LMC	\$2,929.39	
		6502209	6502209	Near West Side Multi Service Corp.-May Dugan - Emergency Utility Assistance - Cares Act-05Q LMC	05Q	LMC	\$3,942.34	
		6524342	6524342	Near West Side Multi Service Corp.-May Dugan - Emergency Utility Assistance - Cares Act-05Q LMC	05Q	LMC	\$5,600.72	
		6524869	6524869	Near West Side Multi Service Corp.-May Dugan - Emergency Utility Assistance - Cares Act-05Q LMC	05Q	LMC	\$10,631.72	
		6549428	6549428	Near West Side Multi Service Corp.-May Dugan - Emergency Utility Assistance - Cares Act-05Q LMC	05Q	LMC	\$3,586.60	
		6582634	6582634	Near West Side Multi Service Corp.-May Dugan - Emergency Utility Assistance - Cares Act-05Q LMC	05Q	LMC	\$12,381.49	
		6594196	6594196	Near West Side Multi Service Corp.-May Dugan - Emergency Utility Assistance - Cares Act-05Q LMC	05Q	LMC	\$2,403.33	
		6606837	6606837	Near West Side Multi Service Corp.-May Dugan - Emergency Utility Assistance - Cares Act-05Q LMC	05Q	LMC	\$801.86	
		14835	6473223	6473223	ESOP/East Side Organizing Project,Inc - Counseling and Referral Service - Cares Act-05A LMC	05A	LMC	\$16,265.18
		6524123	6524123	ESOP/East Side Organizing Project,Inc - Counseling and Referral Service - Cares Act-05A LMC	05A	LMC	\$17,790.35	
		6537620	6537620	ESOP/East Side Organizing Project,Inc - Counseling and Referral Service - Cares Act-05A LMC	05A	LMC	\$3,447.59	
		14836	6473098	6473098	University Settlement - Adult Wellness Program - Cares Act -05A LMC	05A	LMC	\$14,857.10
		6474389	6474389	University Settlement - Adult Wellness Program - Cares Act -05A LMC	05A	LMC	\$6,821.62	
		6491704	6491704	University Settlement - Adult Wellness Program - Cares Act -05A LMC	05A	LMC	\$3,107.42	
		6524123	6524123	University Settlement - Adult Wellness Program - Cares Act -05A LMC	05A	LMC	\$3,471.43	
		6524869	6524869	University Settlement - Adult Wellness Program - Cares Act -05A LMC	05A	LMC	\$9,880.89	
		6549427	6549427	University Settlement - Adult Wellness Program - Cares Act -05A LMC	05A	LMC	\$9,221.49	
		14840	6491704	6491704	Metro West Community Development Organization - Meals on Wheels Food Distribution- Cares Act-05W LMC	05W	LMC	\$4,140.00
		6491730	6491730	Metro West Community Development Organization - Meals on Wheels Food Distribution- Cares Act-05W LMC	05W	LMC	\$1,287.50	
		6502209	6502209	Metro West Community Development Organization - Meals on Wheels Food Distribution- Cares Act-05W LMC	05W	LMC	\$3,130.00	
		6574461	6574461	Metro West Community Development Organization - Meals on Wheels Food Distribution- Cares Act-05W LMC	05W	LMC	\$5,115.00	



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2020	17	14840	6582631	Metro West Community Development Organization - Meals on Wheels Food Distribution- Cares Act-05W LMC	05W	LMC	\$3,240.00
		14843	6473223	Metro West Community Development Organization - Connecting Seniors - Cares Act -05A LMC	05A	LMC	\$10,416.68
			6474389	Metro West Community Development Organization - Connecting Seniors - Cares Act -05A LMC	05A	LMC	\$5,208.34
		14845	6474389	Beech Brooks - The Beech Brook Family Center - Referral Services - Cares Act- 05Z LMC	05Z	LMC	\$10,509.62
			6491704	Beech Brooks - The Beech Brook Family Center - Referral Services - Cares Act- 05Z LMC	05Z	LMC	\$8,626.13
			6549427	Beech Brooks - The Beech Brook Family Center - Referral Services - Cares Act- 05Z LMC	05Z	LMC	\$10,803.72
			6644019	Beech Brooks - The Beech Brook Family Center - Referral Services - Cares Act- 05Z LMC	05Z	LMC	\$10,158.03
		14847	6473223	Spanish American Committee Families First & MiCasa Housing Referral Service - Cares Act - 05Z LMC	05Z	LMC	\$7,483.28
			6502209	Spanish American Committee Families First & MiCasa Housing Referral Service - Cares Act - 05Z LMC	05Z	LMC	\$1,829.61
			6574461	Spanish American Committee Families First & MiCasa Housing Referral Service - Cares Act - 05Z LMC	05Z	LMC	\$15,132.92
			6606837	Spanish American Committee Families First & MiCasa Housing Referral Service - Cares Act - 05Z LMC	05Z	LMC	\$1,674.82
			6644067	Spanish American Committee Families First & MiCasa Housing Referral Service - Cares Act - 05Z LMC	05Z	LMC	\$2,975.63
		14865	6491704	CHN Housing Partners - Referral Services - Cares Act -05Z LMA	05Z	LMA	\$1,056.38
			6491730	CHN Housing Partners - Referral Services - Cares Act -05Z LMA	05Z	LMA	\$1,237.33
			6537620	CHN Housing Partners - Referral Services - Cares Act -05Z LMA	05Z	LMA	\$2,957.30
			6560877	CHN Housing Partners - Referral Services - Cares Act -05Z LMA	05Z	LMA	\$4,004.75
			6582631	CHN Housing Partners - Referral Services - Cares Act -05Z LMA	05Z	LMA	\$1,439.92
		14872	6473098	Harvard Community Services Center - Senior Connection - Cares Act-05A LMC	05A	LMC	\$13,775.36
			6502209	Harvard Community Services Center - Senior Connection - Cares Act-05A LMC	05A	LMC	\$14,142.72
			6524123	Harvard Community Services Center - Senior Connection - Cares Act-05A LMC	05A	LMC	\$7,736.55
			6549427	Harvard Community Services Center - Senior Connection - Cares Act-05A LMC	05A	LMC	\$4,944.80
			6574461	Harvard Community Services Center - Senior Connection - Cares Act-05A LMC	05A	LMC	\$6,646.47
			6594196	Harvard Community Services Center - Senior Connection - Cares Act-05A LMC	05A	LMC	\$1,000.57
			6644019	Harvard Community Services Center - Senior Connection - Cares Act-05A LMC	05A	LMC	\$743.16
		14875	6473223	Near West Side Multi Service Corp.May Dugan--Senior Services - Cares Act - 05A LMC	05A	LMC	\$4,230.71
			6474389	Near West Side Multi Service Corp.May Dugan--Senior Services - Cares Act - 05A LMC	05A	LMC	\$769.22
			6491704	Near West Side Multi Service Corp.May Dugan--Senior Services - Cares Act - 05A LMC	05A	LMC	\$769.22
			6524123	Near West Side Multi Service Corp.May Dugan--Senior Services - Cares Act - 05A LMC	05A	LMC	\$1,538.44
			6537620	Near West Side Multi Service Corp.May Dugan--Senior Services - Cares Act - 05A LMC	05A	LMC	\$2,692.27
		14897	6474389	Historic Gateway -Support Services to Downtown Businesses - Cares Act - 18B-LMA	18B	LMA	\$3,333.33
			6491704	Historic Gateway -Support Services to Downtown Businesses - Cares Act - 18B-LMA	18B	LMA	\$3,333.33
			6574461	Historic Gateway -Support Services to Downtown Businesses - Cares Act - 18B-LMA	18B	LMA	\$32,343.73
		14898	6491704	Cleveland Housing Network: Utility Assistance-Cares Act - 05Q-LMC	05Q	LMC	\$2,254.33
			6582634	Cleveland Housing Network: Utility Assistance-Cares Act - 05Q-LMC	05Q	LMC	\$690,013.64
		14903	6474389	Senior Citizens Resources: Old Brooklyn Seniors Citizens Services-Cares Act-05A-LMC	05A	LMC	\$16,271.35
			6491704	Senior Citizens Resources: Old Brooklyn Seniors Citizens Services-Cares Act-05A-LMC	05A	LMC	\$4,878.60



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2020	17	14903	6524123	Senior Citizens Resources: Old Brooklyn Seniors Citizens Services-Cares Act-05A-LMC	05A	LMC	\$6,601.81
			6549427	Senior Citizens Resources: Old Brooklyn Seniors Citizens Services-Cares Act-05A-LMC	05A	LMC	\$10,038.33
			6574461	Senior Citizens Resources: Old Brooklyn Seniors Citizens Services-Cares Act-05A-LMC	05A	LMC	\$4,956.60
			6594196	Senior Citizens Resources: Old Brooklyn Seniors Citizens Services-Cares Act-05A-LMC	05A	LMC	\$12,105.91
			6606837	Senior Citizens Resources: Old Brooklyn Seniors Citizens Services-Cares Act-05A-LMC	05A	LMC	\$5,149.58
			6644067	Senior Citizens Resources: Old Brooklyn Seniors Citizens Services-Cares Act-05A-LMC	05A	LMC	\$12,337.50
		14956	6431059	CHN Housing Partners - Rental Assistance - Cares Act -05Q-LMC- - SG2020-00	05Q	LMC	\$375,000.00
			6431061	CHN Housing Partners - Rental Assistance - Cares Act -05Q-LMC- - SG2020-00	05Q	LMC	\$250,000.00
			6444330	CHN Housing Partners - Rental Assistance - Cares Act -05Q-LMC- - SG2020-00	05Q	LMC	\$465,000.00
			6473283	CHN Housing Partners - Rental Assistance - Cares Act -05Q-LMC- - SG2020-00	05Q	LMC	\$2,174,738.01
			6491730	CHN Housing Partners - Rental Assistance - Cares Act -05Q-LMC- - SG2020-00	05Q	LMC	\$888,971.05
			6502209	CHN Housing Partners - Rental Assistance - Cares Act -05Q-LMC- - SG2020-00	05Q	LMC	\$1,874,170.84
			6524869	CHN Housing Partners - Rental Assistance - Cares Act -05Q-LMC- - SG2020-00	05Q	LMC	\$818,680.55
			6537620	CHN Housing Partners - Rental Assistance - Cares Act -05Q-LMC- - SG2020-00	05Q	LMC	\$352,968.63
		15093	6538035	CV - CIRCLE HEALTH SERVICES -- 05M-LMC	05M	LMC	\$6,317.53
			6538046	CV - CIRCLE HEALTH SERVICES -- 05M-LMC	05M	LMC	\$4,297.24
			6538056	CV - CIRCLE HEALTH SERVICES -- 05M-LMC	05M	LMC	\$17,265.82
			6538064	CV - CIRCLE HEALTH SERVICES -- 05M-LMC	05M	LMC	\$8,090.16
			6538078	CV - CIRCLE HEALTH SERVICES -- 05M-LMC	05M	LMC	\$11,718.55
			6538090	CV - CIRCLE HEALTH SERVICES -- 05M-LMC	05M	LMC	\$10,699.12
			6549388	CV - CIRCLE HEALTH SERVICES -- 05M-LMC	05M	LMC	\$7,499.89
			6549414	CV - CIRCLE HEALTH SERVICES -- 05M-LMC	05M	LMC	\$24,249.29
		15095	6538056	CV - LGBT CENTER -- 05M-LMC	05M	LMC	\$22,743.71
			6538064	CV - LGBT CENTER -- 05M-LMC	05M	LMC	\$7,341.00
			6538078	CV - LGBT CENTER -- 05M-LMC	05M	LMC	\$9,123.66
			6549388	CV - LGBT CENTER -- 05M-LMC	05M	LMC	\$14,639.00
			6549414	CV - LGBT CENTER -- 05M-LMC	05M	LMC	\$5,699.61
			6560949	CV - LGBT CENTER -- 05M-LMC	05M	LMC	\$1,253.02
	18	15209	6581394	CV- Cleveland Hill LLC- WSG	18A	LMA	\$4,927.78
		15210	6581420	CV-ON PLANE, INC-WSG	18A	LMA	\$5,000.00
		15211	6581420	CV-ASTORIA, LLC-WSG	18A	LMA	\$5,000.00
		15212	6581410	CV-EDWINS BUTCHER SHOP & TRAINING CENTER LLC-WSG	18A	LMA	\$2,017.86
		15214	6581420	CV-NINJA CITY GORDON SQUARE LLC -WSG	18A	LMA	\$5,000.00
		15216	6581420	CV-NORTH COLLINWOOD FARM, LLC-WSG	18A	LMA	\$5,000.00
		15218	6581410	CV-EDWINS BAKERY & TRAINING CENTER LLC-WSG	18A	LMA	\$764.08
		15219	6581410	CV-1404 W 29TH LLC-WSG	18A	LMA	\$5,000.00
		15220	6581420	CV-JL MIDWEST INVESTMENTS, INC-WSG	18A	LMA	\$5,000.00
		15221	6581420	CV-THE CLEVELAND BREWERY LLC - WSG	18A	LMA	\$5,000.00
		15222	6581431	CV-CLEVELAND CHOCOLATE BAR, LLC - WSG	18A	LMA	\$5,000.00
		15223	6581431	CV-MASTHEAD BREWING COMPANY LLC-WSG	18A	LMA	\$5,000.00
		15225	6581415	CV-DOWNTOWN MCCARTHY'S LLC- WSG	18A	LMA	\$5,000.00
		15226	6581415	CV-BREWNUTS LLC-WSG	18A	LMA	\$5,000.00
		15227	6581415	CV-USHA BABU LLC-WSG	18A	LMA	\$5,000.00
		15228	6581431	CV-BOOKHOUSE BREWING LLC-WSG	18A	LMA	\$5,000.00
		15229	6581415	CV-SAUCY BREW WORKS LLC-WSG	18A	LMA	\$5,000.00
		15230	6581431	CV-CENTS PIZZERIA LLC-WSG	18A	LMA	\$5,000.00
		15231	6581463	CV-CLEVELAND COOKIE DOUGH COMPANY LLC-WSG	18A	LMA	\$5,000.00
		15232	6581463	CV-NOBLE BEAST BREWING LLC-WSG	18A	LMA	\$5,000.00
		15233	6581415	CV-TERRESTRIAL BREWING COMPANY LLC-WSG	18A	LMA	\$5,000.00



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2020	18	15236	6581415	CV-CITY CLUB CATERING LLC-WSG	18A	LMJ	\$5,000.00
		15237	6581415	CV-SCOOT SCOOT COLD BREW LLC-WSG	18A	LMA	\$5,000.00
		15239	6581415	CV-LPH INVESTMENT CORP-WSG	18A	LMA	\$5,000.00
		15240	6581415	CV-6625 DENISON LLC-WSG	18A	LMA	\$5,000.00
		15241	6581420	CV-BALANCE BEACON, LLC-WSG	18A	LMA	\$5,000.00
		15242	6581420	CV-CLEVELAND CHOP, LLC-WSG	18A	LMA	\$5,000.00
		15243	6581463	CV-FLIGHT CLEVELAND, LLC-WSG	18A	LMA	\$5,000.00
		15244	6581463	CV - SOL Services LLC - WSG	18A	LMA	\$5,000.00
		15245	6581463	CV - Taps & Tails LLC - WSG	18A	LMA	\$5,000.00
		15246	6581463	CV - 2316 MULBERRYS INC. - WSG	18A	LMA	\$5,000.00
		15248	6581420	CV - ALL SAINTS PUBLIC HOUSE, LLC - WSG	18A	LMA	\$5,000.00
		15249	6581474	CV - BUTLERS ON LARCHMERE - WSG	18A	LMA	\$5,000.00
		15250	6581394	CV-Toast of Gordon Square Inc.-WSG	18A	LMA	\$4,466.51
		15251	6581474	CV - JAAB LLC - WSG	18A	LMA	\$5,000.00
		15252	6581474	CV - SWEET MOSES, LTD - WSG	18A	LMA	\$5,000.00
		15259	6581474	CV - JCK VENTURES, LLC - WSG	18A	LMA	\$5,000.00
		15260	6581474	CV - NICOLE M. GILLOTA, LLC - WSG	18A	LMA	\$4,819.15
		15261	6581474	CV - BLOCK SIXTY FOUR HOSPITALITY COMPANY, INC. - WSG	18A	LMA	\$5,000.00
		15262	6581394	CV-Republic Restaurant and Bar LLC-WSG	18A	LMJ	\$5,000.00
		15263	6581394	CV-Trattoria Roman Garden LLC-WSG	18A	LMA	\$4,712.26
		15264	6581394	CV-Forest City Brewery LLC-WSG	18A	LMA	\$4,689.54
		15265	6581394	CV-84 Charing Cross Inc.-WSG	18A	LMJ	\$4,275.00
		15268	6581394	CV-Tangier Hospitality Group LLC-WSG	18A	LMA	\$4,465.80
		15269	6581410	CV-Xinji Chef LLC-WSG	18A	LMA	\$1,119.83
		15271	6581410	CV-Victoria Enterprises LLC-WSG	18A	LMA	\$1,326.73
		15272	6581410	CV-Ty Fun Thai Bistro Inc.-WSG	18A	LMJ	\$3,779.77
		15273	6581410	CV-Cloak & Dagger Cocktail Lounge LLC-WSG	18A	LMJ	\$4,700.61
		15274	6581410	CV-Edwins Restaurant & Training Center-WSG	18A	LMA	\$3,647.85
		15275	6581394	CV-Mason's Creamery LLC-WSG	18A	LMA	\$4,366.01
		15276	6581394	CV-Jalapeno Grill & Moore LLC-WSG	18A	LMA	\$4,845.24
		15277	6581410	CV-Wonton Gourmet Cleveland Inc.-WSG	18A	LMA	\$4,144.50
		15306	6581394	CV- STP RESTAURANT INC- WSG	18A	LMA	\$4,245.83
		15307	6581420	CV-AT THE BRADLEY LLC - WSG	18A	LMA	\$5,000.00
		15308	6581415	CV-KANN INC-WSG	18A	LMA	\$5,000.00
		15309	6581431	CV-ZAYTOON KITCHEN LLC-WSG	18A	LMA	\$5,000.00
		15310	6581431	CV-CAPTAIN RAFAEL'S, LLC-WSG	18A	LMA	\$5,000.00
		15311	6581463	CV-TREMONT DEVELOPMENT LLC-WSG	18A	LMA	\$5,000.00
		15312	6581463	CV-METROPOLITAN COFFEE & HASH HOUSE, LLC-WSG	18A	LMA	\$5,000.00
		15313	6581463	CV - David MPS LLC - WSG	18A	LMA	\$5,000.00
		15314	6581463	CV - Brick and Barrel LLC - WSG	18A	LMA	\$5,000.00
		15315	6581474	CV - Parkers Downtown LLC - WSG	18A	LMA	\$5,000.00
		15316	6581474	CV - TBM OHO2 LLC - WSG	18A	LMA	\$5,000.00
		15317	6581474	CV - Burlap Inc - WSG	18A	LMA	\$5,000.00
		15318	6581474	CV - Edwins Restaurant & Training Center- WSG	18A	LMA	\$5,000.00
		15321	6581410	CV-The Great Lakes Brewing Co.	18A	LMA	\$4,490.15
		15359	6581474	CV- SLFH PROJECT I LLC- WSG	18A	LMJ	\$5,000.00
		15404	6581671	CV-STP Restaurant Group-SOG	18A	LMA	\$9,936.19
		15405	6581671	CV-Usha Babu LLC-SOG	18A	LMA	\$10,000.00
		15406	6581671	CV-Styles of Success Beauty & Barber Complex 2 LLC- SOG	18A	LMA	\$2,513.86
		15407	6581671	CV-Vitamin Kandie LLC-SOG	18A	LMA	\$953.84
			6639313	CV-Vitamin Kandie LLC-SOG	18A	LMA	\$405.79
		15408	6639313	CV- Martels Beauty Salon- SOG	18A	LMA	\$4,723.06
		15410	6581671	CV- Blue Nile Ventures Inc.- SOG	18A	LMA	\$7,760.18
		15411	6581671	CV-1404 W 29th LLC-SOG	18A	LMA	\$10,000.00
		15412	6581671	CV-Saucy Brew Works LLC-SOG	18A	LMA	\$10,000.00
		15413	6581671	CV-Dante Restaurante LLC-SOG	18A	LMA	\$10,000.00
		15414	6581671	CV-Prosperity Social-SOG	18A	LMA	\$10,000.00
		15415	6639328	CV- LET'S PLAY TOGETHER CHILD CARE LLC-SOG	18A	LMA	\$7,536.04
		15416	6581671	CV-Ty Fun Bistro-SOG	18A	LMA	\$10,000.00
		15417	6581671	CV-Old Brooklyn Cheese Company-SOG	18A	LMA	\$1,000.00
		15418	6639328	CV- MURRAY HILL MARKET, LLC-SOG	18A	LMA	\$4,050.00



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2020	18	15419	6581737	CV-Tremont Development Inc.-SOG	18A	LMA	\$9,134.15
			6641878	CV-Tremont Development Inc.-SOG	18A	LMA	\$865.85
		15420	6639328	CV-LIMELITE LLC-SOG	18A	LMA	\$10,000.00
		15421	6581707	CV-LAURIE MYERS YOGA LLC- SOG	18A	LMA	\$5,884.49
			6639316	CV-LAURIE MYERS YOGA LLC- SOG	18A	LMA	\$3,168.36
		15422	6639328	CV-THE BLACK MENTAL HEALTH ORGANIZATION	18A	LMA	\$6,674.74
		15423	6627001	CV-Capo Steaks-SOG	18A	LMA	\$3,046.51
			6639316	CV-Capo Steaks-SOG	18A	LMA	\$1,583.59
		15424	6639328	CV-EMIS LLC DBA THE DISTRICT-SOG	18A	LMA	\$4,598.21
		15425	6627001	CV-Studio 11 Inc-SOG	18A	LMA	\$3,446.79
			6639316	CV-Studio 11 Inc-SOG	18A	LMA	\$1,554.92
		15426	6581671	CV-Downtown McCarthy's LLC- SOG	18A	LMA	\$10,000.00
		15427	6639328	CV-NICOLE M GILLOTA LLC-SOG	18A	LMA	\$10,000.00
		15428	6581671	CV-Colossal Cupcakes LLC- SOG	18A	LMA	\$10,000.00
		15430	6627008	CV-LADY BUG'S CHILDCARE LLC-SOG	18A	LMA	\$9,371.67
		15431	6581737	CV-OHIO CITY BBQ INC.-SOG	18A	LMA	\$10,000.00
		15432	6639316	CV - Little Critters Early Learning Center LLC - SOG	18A	LMA	\$10,000.00
		15433	6639313	CV-Be Shert LLC-SOG	18A	LMA	\$7,306.19
		15434	6581737	CV- KIR Limited-SOG	18A	LMA	\$10,000.00
		15436	6581682	CV-Bad Tom Brewing-SOG	18A	LMA	\$9,468.77
		15437	6581682	CV-Downtown Dental Associates Inc.- SOG	18A	LMA	\$10,000.00
		15439	6581682	CV-Faithful Phoenix Express LLC-SOG	18A	LMA	\$1,656.48
			6639313	CV-Faithful Phoenix Express LLC-SOG	18A	LMA	\$450.36
		15440	6581682	CV-Gus's Food Service Inc.- SOG	18A	LMA	\$10,000.00
		15441	6581707	CV-Maraq Gourmet Soup Shop LLC - SOG	18A	LMA	\$2,326.77
			6626992	CV-Maraq Gourmet Soup Shop LLC - SOG	18A	LMA	\$6,507.96
		15442	6581682	CV-Integrity Enivronmental Development- SOG	18A	LMA	\$10,000.00
		15444	6581682	CV-SNM LLC-SOG	18A	LMA	\$10,000.00
		15447	6627017	CV- G-Wood Enterprises LLC-SOG	18A	LMA	\$847.70
			6639333	CV- G-Wood Enterprises LLC-SOG	18A	LMA	\$6,005.22
		15448	6581707	CV- People Places & Dreams LLC - SOG	18A	LMA	\$1,957.41
			6626992	CV- People Places & Dreams LLC - SOG	18A	LMA	\$3,194.80
			6639316	CV- People Places & Dreams LLC - SOG	18A	LMA	\$646.16
		15449	6639333	CV- Metropolitan Coffee & Hash House, LLC- SOG	18A	LMA	\$10,000.00
		15450	6627017	CV- Sabor Miami Cafe LLC-SOG	18A	LMA	\$2,321.05
			6639333	CV- Sabor Miami Cafe LLC-SOG	18A	LMA	\$1,051.95
		15451	6626992	CV- Pho Lee LLC - SOG	18A	LMA	\$1,684.89
		15452	6627017	CV-Mazel Tov Cocktail LLC-SOG	18A	LMA	\$5,259.10
		15453	6639333	CV- Mira's Mirage Salon on 185th/ZVONIMIRA ALIC-COG	18A	LMA	\$288.56
		15454	6581707	CV-Qualico, Inc. - SOG	18A	LMA	\$10,000.00
		15455	6581707	CV- Shine-On Auto Detailing LLC - SOG	18A	LMA	\$1,360.82
		15456	6581707	CV-Styles of Imagination LLC - SOG	18A	LMA	\$4,149.00
		15457	6581737	CV-MTH Hats LLC-SOG	18A	LMA	\$4,441.24
			6627001	CV-MTH Hats LLC-SOG	18A	LMA	\$5,243.22
		15459	6581737	CV-PJ McIntyre's Enterprises LLC-SOG	18A	LMA	\$10,000.00
		15461	6581737	CV-Harness LLC-SOG	18A	LMA	\$10,000.00
		15462	6639333	CV-Proper Kreations II, III, & IV LLC-SOG	18A	LMA	\$10,000.00
		15463	6581737	CV-Harness LLC-SOG	18A	LMA	\$10,000.00
		15465	6581682	CV-5 Points Coffee LLC-SOG	18A	LMA	\$9,189.52
		15466	6581682	CV-6625 Denison LLC-SOG	18A	LMA	\$10,000.00
		15468	6581707	CV- Whistle & Keg II LLC - SOG	18A	LMA	\$9,763.43
		15469	6639323	CV-Solus Lighting LTD-SOG	18A	LMA	\$10,000.00
15470	6627008	CV-Bloom and Clover LLC-SOG	18A	LMA	\$2,277.41		
	6639323	CV-Bloom and Clover LLC-SOG	18A	LMA	\$2,624.72		
15472	6581682	CV-Allstate Barber College Inc.-SOG	18A	LMA	\$9,645.42		
	6639313	CV-Allstate Barber College Inc.-SOG	18A	LMA	\$354.58		
15473	6639316	CV-1214 West 6th Inc - SOG	18A	LMA	\$10,000.00		
15474	6639313	CV-Blackhouse Ink LLC-SOG	18A	LMA	\$3,778.41		
15476	6581682	CV- Bookhouse Brewing LLC-SOG	18A	LMA	\$4,549.22		
	6626992	CV- Bookhouse Brewing LLC-SOG	18A	LMA	\$5,450.78		
15477	6639323	CV-Levant LLC-SOG	18A	LMA	\$5,283.81		



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2020	18	15479	6581682	CV-Crosby's Corn Inc-SOG	18A	LMA	\$3,108.11
			6626992	CV-Crosby's Corn Inc-SOG	18A	LMA	\$5,029.73
			6639313	CV-Crosby's Corn Inc-SOG	18A	LMA	\$1,862.16
		15481	6581682	CV-Daycare For Future Scholars LLC-SOG	18A	LMA	\$6,985.05
			6626992	CV-Daycare For Future Scholars LLC-SOG	18A	LMA	\$662.50
		15482	6627008	CV-Zanzabar Coffee House Inc-SOG	18A	LMA	\$1,407.71
			6639323	CV-Zanzabar Coffee House Inc-SOG	18A	LMA	\$1,092.29
		15484	6581707	CV - JL Midwest Investments Inc. - SOG	18A	LMA	\$10,000.00
		15486	6581737	CV-Kann Inc-SOG	18A	LMA	\$3,622.53
		15487	6581682	CV- Forest City Brewery LLC-SOG	18A	LMA	\$9,354.19
			6639316	CV- Forest City Brewery LLC-SOG	18A	LMA	\$645.81
		15489	6581707	CV - Moderncre8ve Inc. - SOG	18A	LMA	\$10,000.00
		15490	6639316	CV-Jawbone Partners LLC-SOG	18A	LMA	\$8,777.70
		15491	6639323	CV-Sichuan Hot Pot Cuisine LLC-SOG	18A	LMA	\$10,000.00
		15494	6627008	CV-The Foundation4U LLC-SOG	18A	LMA	\$4,041.69
		15495	6627008	CV-ADMK Beauty Works Inc-SOG	18A	LMA	\$5,943.00
		15498	6627001	CV-TAC II LLC - SOG	18A	LMA	\$10,000.00
		15499	6627001	CV - Tremont Athletic Club LLC - SOG	18A	LMA	\$10,000.00
		15501	6639316	CV - Be Studios, LLC dba Be Fitness - SOG	18A	LMA	\$10,000.00
		Total					

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2020	5	15064	6582631	Ohio City-Round 2-Clean Safe Facilities -03T-LMC	03T	LMC	\$10,276.98		
			6644019	Ohio City-Round 2-Clean Safe Facilities -03T-LMC	03T	LMC	\$98,404.45		
	17	14809	6473098	Rose Center for Aging Well - Home Meals Delivery - Cares Act - 05A-LMC	05A	LMC	\$23,744.48		
			6473223	Rose Center for Aging Well - Home Meals Delivery - Cares Act - 05A-LMC	05A	LMC	\$3,277.10		
			6474389	Rose Center for Aging Well - Home Meals Delivery - Cares Act - 05A-LMC	05A	LMC	\$3,483.05		
			6491704	Rose Center for Aging Well - Home Meals Delivery - Cares Act - 05A-LMC	05A	LMC	\$3,430.79		
			6524123	Rose Center for Aging Well - Home Meals Delivery - Cares Act - 05A-LMC	05A	LMC	\$3,293.02		
			6549427	Rose Center for Aging Well - Home Meals Delivery - Cares Act - 05A-LMC	05A	LMC	\$6,652.23		
			6560877	Rose Center for Aging Well - Home Meals Delivery - Cares Act - 05A-LMC	05A	LMC	\$6,403.10		
			6582631	Rose Center for Aging Well - Home Meals Delivery - Cares Act - 05A-LMC	05A	LMC	\$3,953.07		
			6644019	Rose Center for Aging Well - Home Meals Delivery - Cares Act - 05A-LMC	05A	LMC	\$97.28		
			14810	6473223	East End Neighborhood House: Wisdom Keepers Senior Referral - Cares Act- 05A-LMC	05A	LMC	\$5,354.99	
				6474389	East End Neighborhood House: Wisdom Keepers Senior Referral - Cares Act- 05A-LMC	05A	LMC	\$2,751.10	
				6491704	East End Neighborhood House: Wisdom Keepers Senior Referral - Cares Act- 05A-LMC	05A	LMC	\$1,375.55	
				6524123	East End Neighborhood House: Wisdom Keepers Senior Referral - Cares Act- 05A-LMC	05A	LMC	\$2,714.81	
			14813	6549427	East End Neighborhood House: Wisdom Keepers Senior Referral - Cares Act- 05A-LMC	05A	LMC	\$3,833.40	
				6582631	East End Neighborhood House: Wisdom Keepers Senior Referral - Cares Act- 05A-LMC	05A	LMC	\$2,555.60	
				6594196	East End Neighborhood House: Wisdom Keepers Senior Referral - Cares Act- 05A-LMC	05A	LMC	\$1,414.55	
				6473098	Bellaire Puritas - West Park Food Pantry Collaborative - Cares ACT-05Z- 05W LMC	LMC	LMC	\$8,988.82	
					6473223	Bellaire Puritas - West Park Food Pantry Collaborative - Cares ACT-05Z- 05W LMC	LMC	LMC	\$18,838.18



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2020	17	14813	6491704	Bellaire Puritas - West Park Food Pantry Collaborative - Cares ACT-05Z- 05W LMC		LMC	\$3,459.09
			6502209	Bellaire Puritas - West Park Food Pantry Collaborative - Cares ACT-05Z- 05W LMC		LMC	\$536.39
			6524869	Bellaire Puritas - West Park Food Pantry Collaborative - Cares ACT-05Z- 05W LMC		LMC	\$2,773.45
			6537620	Bellaire Puritas - West Park Food Pantry Collaborative - Cares ACT-05Z- 05W LMC		LMC	\$1,847.79
			6574461	Bellaire Puritas - West Park Food Pantry Collaborative - Cares ACT-05Z- 05W LMC		LMC	\$1,749.49
			6582631	Bellaire Puritas - West Park Food Pantry Collaborative - Cares ACT-05Z- 05W LMC		LMC	\$3,767.12
			6606837	Bellaire Puritas - West Park Food Pantry Collaborative - Cares ACT-05Z- 05W LMC		LMC	\$12,745.63
		14814	6473223	United Way of Greater Cleveland - 211 HelpLink- Cares Act-05Z-LMC	05Z	LMC	\$11,063.02
			6474389	United Way of Greater Cleveland - 211 HelpLink- Cares Act-05Z-LMC	05Z	LMC	\$34,572.82
			6491704	United Way of Greater Cleveland - 211 HelpLink- Cares Act-05Z-LMC	05Z	LMC	\$11,053.10
			6574461	United Way of Greater Cleveland - 211 HelpLink- Cares Act-05Z-LMC	05Z	LMC	\$23,304.46
		14815	6473223	Detroit Shoreway: Referral Program - Cares Act - 05Z-LMC	05Z	LMC	\$1,653.73
			6502209	Detroit Shoreway: Referral Program - Cares Act - 05Z-LMC	05Z	LMC	\$3,433.74
			6524869	Detroit Shoreway: Referral Program - Cares Act - 05Z-LMC	05Z	LMC	\$3,084.73
		14816	6491704	Frontline Services-Eviction Through Mediation -Cares Act - 05K-LMC	05K	LMC	\$5,025.36
			6502209	Frontline Services-Eviction Through Mediation -Cares Act - 05K-LMC	05K	LMC	\$46,014.28
			6524869	Frontline Services-Eviction Through Mediation -Cares Act - 05K-LMC	05K	LMC	\$18,799.71
			6574461	Frontline Services-Eviction Through Mediation -Cares Act - 05K-LMC	05K	LMC	\$8,076.76
		14817	6473223	West Side Catholic Center-Resource Center- Cares Act -05Z-LMC	05Z	LMC	\$11,128.45
			6474389	West Side Catholic Center-Resource Center- Cares Act -05Z-LMC	05Z	LMC	\$1,845.43
			6524123	West Side Catholic Center-Resource Center- Cares Act -05Z-LMC	05Z	LMC	\$13,130.58
			6524869	West Side Catholic Center-Resource Center- Cares Act -05Z-LMC	05Z	LMC	\$6,681.30
			6537620	West Side Catholic Center-Resource Center- Cares Act -05Z-LMC	05Z	LMC	\$2,409.59
		14818	6524342	DigitalC Cares Act Empower CLE- Cares Act - 05Z-LMC	05Z	LMC	\$18,373.73
			6524869	DigitalC Cares Act Empower CLE- Cares Act - 05Z-LMC	05Z	LMC	\$79,674.95
			6549428	DigitalC Cares Act Empower CLE- Cares Act - 05Z-LMC	05Z	LMC	\$78,397.05
			6582634	DigitalC Cares Act Empower CLE- Cares Act - 05Z-LMC	05Z	LMC	\$10,365.30
			6644019	DigitalC Cares Act Empower CLE- Cares Act - 05Z-LMC	05Z	LMC	\$5,758.50
		14819	6473098	Near West Side Multi Service Corp.-May Dugan - Food & Clothing Distribution - Cares Act-05W-LMC	05W	LMC	\$17,244.55
			6474389	Near West Side Multi Service Corp.-May Dugan - Food & Clothing Distribution - Cares Act-05W-LMC	05W	LMC	\$4,963.51
			6502209	Near West Side Multi Service Corp.-May Dugan - Food & Clothing Distribution - Cares Act-05W-LMC	05W	LMC	\$5,002.44
			6524869	Near West Side Multi Service Corp.-May Dugan - Food & Clothing Distribution - Cares Act-05W-LMC	05W	LMC	\$5,002.44
			6537620	Near West Side Multi Service Corp.-May Dugan - Food & Clothing Distribution - Cares Act-05W-LMC	05W	LMC	\$17,357.95
			6549427	Near West Side Multi Service Corp.-May Dugan - Food & Clothing Distribution - Cares Act-05W-LMC	05W	LMC	\$4,977.65
			6560877	Near West Side Multi Service Corp.-May Dugan - Food & Clothing Distribution - Cares Act-05W-LMC	05W	LMC	\$4,768.58
		14820	6473098	Near West Side MultiService Corp.-May Dugan- Food Delivery Program - Cares Act-5W-LMC	05W	LMC	\$2,403.41
			6473223	Near West Side MultiService Corp.-May Dugan- Food Delivery Program - Cares Act-5W-LMC	05W	LMC	\$1,097.04
			6474389	Near West Side MultiService Corp.-May Dugan- Food Delivery Program - Cares Act-5W-LMC	05W	LMC	\$1,095.85
			6491704	Near West Side MultiService Corp.-May Dugan- Food Delivery Program - Cares Act-5W-LMC	05W	LMC	\$1,094.57
			6502209	Near West Side MultiService Corp.-May Dugan- Food Delivery Program - Cares Act-5W-LMC	05W	LMC	\$2,193.58
			6524123	Near West Side MultiService Corp.-May Dugan- Food Delivery Program - Cares Act-5W-LMC	05W	LMC	\$1,101.95
			6582631	Near West Side MultiService Corp.-May Dugan- Food Delivery Program - Cares Act-5W-LMC	05W	LMC	\$16,095.11
			6606837	Near West Side MultiService Corp.-May Dugan- Food Delivery Program - Cares Act-5W-LMC	05W	LMC	\$4,414.15



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2020	17	14821	6474389	Center for Families and Children- Food Delivery - Cares Act- 05W LMC	05W	LMC	\$11,193.10	
			6502209	Center for Families and Children- Food Delivery - Cares Act- 05W LMC	05W	LMC	\$15,792.65	
			6524869	Center for Families and Children- Food Delivery - Cares Act- 05W LMC	05W	LMC	\$50,802.47	
		14822	6537620	Center for Families and Children- Food Delivery - Cares Act- 05W LMC	05W	LMC	\$22,107.90	
			6473098	Legal Aid Society of Cleveland - Eviction Prevention through Mediation- Cares Act- 05K LMC	05K	LMC	\$15,956.00	
			6524123	Legal Aid Society of Cleveland - Eviction Prevention through Mediation- Cares Act- 05K LMC	05K	LMC	\$36,067.00	
			6574461	Legal Aid Society of Cleveland - Eviction Prevention through Mediation- Cares Act- 05K LMC	05K	LMC	\$20,457.24	
			6582631	Legal Aid Society of Cleveland - Eviction Prevention through Mediation- Cares Act- 05K LMC	05K	LMC	\$21,328.24	
			6644019	Legal Aid Society of Cleveland - Eviction Prevention through Mediation- Cares Act- 05K LMC	05K	LMC	\$27,833.00	
			14823	6473098	Famicos Foundation -Food Bank-Cares Act- 5W LMC	05W	LMC	\$35,483.61
		6473223		Famicos Foundation -Food Bank-Cares Act- 5W LMC	05W	LMC	\$14,706.78	
		6648272		Famicos Foundation -Food Bank-Cares Act- 5W LMC	05W	LMC	\$28,833.95	
		14824	6473098	Bellaire Puritas Development Corp.- West Park Family Community Connect - Cares Act - 05Z LMA	05Z	LMC	\$1,991.21	
			6473223	Bellaire Puritas Development Corp.- West Park Family Community Connect - Cares Act - 05Z LMA	05Z	LMC	\$2,014.34	
			6491704	Bellaire Puritas Development Corp.- West Park Family Community Connect - Cares Act - 05Z LMA	05Z	LMC	\$2,359.72	
			6502209	Bellaire Puritas Development Corp.- West Park Family Community Connect - Cares Act - 05Z LMA	05Z	LMC	\$2,403.61	
			6524123	Bellaire Puritas Development Corp.- West Park Family Community Connect - Cares Act - 05Z LMA	05Z	LMC	\$2,352.79	
			6524869	Bellaire Puritas Development Corp.- West Park Family Community Connect - Cares Act - 05Z LMA	05Z	LMC	\$4,713.49	
			6537620	Bellaire Puritas Development Corp.- West Park Family Community Connect - Cares Act - 05Z LMA	05Z	LMC	\$3,797.32	
			6574461	Bellaire Puritas Development Corp.- West Park Family Community Connect - Cares Act - 05Z LMA	05Z	LMC	\$1,893.83	
			6606837	Bellaire Puritas Development Corp.- West Park Family Community Connect - Cares Act - 05Z LMA	05Z	LMC	\$4,216.60	
			14825	6473223	Famicos Foundation - Food Delivery-Cares Act- 05W LMC	05W	LMC	\$39,781.35
				6474389	Famicos Foundation - Food Delivery-Cares Act- 05W LMC	05W	LMC	\$63,404.90
				6594196	Famicos Foundation - Food Delivery-Cares Act- 05W LMC	05W	LMC	\$31,786.34
		6653396		Famicos Foundation - Food Delivery-Cares Act- 05W LMC	05W	LMC	\$10,733.57	
		14830	6473098	Near West Side Multi Service Corp.-May Dugan - Emergency Utility Assistance - Cares Act-05Q LMC	05Q	LMC	\$6,285.56	
			6473223	Near West Side Multi Service Corp.-May Dugan - Emergency Utility Assistance - Cares Act-05Q LMC	05Q	LMC	\$3,262.59	
			6474389	Near West Side Multi Service Corp.-May Dugan - Emergency Utility Assistance - Cares Act-05Q LMC	05Q	LMC	\$2,533.50	
			6491704	Near West Side Multi Service Corp.-May Dugan - Emergency Utility Assistance - Cares Act-05Q LMC	05Q	LMC	\$2,929.39	
			6502209	Near West Side Multi Service Corp.-May Dugan - Emergency Utility Assistance - Cares Act-05Q LMC	05Q	LMC	\$3,942.34	
			6524342	Near West Side Multi Service Corp.-May Dugan - Emergency Utility Assistance - Cares Act-05Q LMC	05Q	LMC	\$5,600.72	
			6524869	Near West Side Multi Service Corp.-May Dugan - Emergency Utility Assistance - Cares Act-05Q LMC	05Q	LMC	\$10,631.72	
			6549428	Near West Side Multi Service Corp.-May Dugan - Emergency Utility Assistance - Cares Act-05Q LMC	05Q	LMC	\$3,586.60	
			6582634	Near West Side Multi Service Corp.-May Dugan - Emergency Utility Assistance - Cares Act-05Q LMC	05Q	LMC	\$12,381.49	
			6594196	Near West Side Multi Service Corp.-May Dugan - Emergency Utility Assistance - Cares Act-05Q LMC	05Q	LMC	\$2,403.33	
6606837	Near West Side Multi Service Corp.-May Dugan - Emergency Utility Assistance - Cares Act-05Q LMC		05Q	LMC	\$801.86			
14835	6473223		ESOP/East Side Organizing Project,Inc - Counseling and Referral Service - Cares Act-05A LMC	05A	LMC	\$16,265.18		
	6524123	ESOP/East Side Organizing Project,Inc - Counseling and Referral Service - Cares Act-05A LMC	05A	LMC	\$17,790.35			



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2020	17	14835	6537620	ESOP/East Side Organizing Project,Inc - Counseling and Referral Service - Cares Act-05A LMC	05A	LMC	\$3,447.59
		14836	6473098	University Settlement - Adult Wellness Program - Cares Act -05A LMC	05A	LMC	\$14,857.10
			6474389	University Settlement - Adult Wellness Program - Cares Act -05A LMC	05A	LMC	\$6,821.62
			6491704	University Settlement - Adult Wellness Program - Cares Act -05A LMC	05A	LMC	\$3,107.42
			6524123	University Settlement - Adult Wellness Program - Cares Act -05A LMC	05A	LMC	\$3,471.43
			6524869	University Settlement - Adult Wellness Program - Cares Act -05A LMC	05A	LMC	\$9,880.89
			6549427	University Settlement - Adult Wellness Program - Cares Act -05A LMC	05A	LMC	\$9,221.49
		14840	6491704	Metro West Community Development Organization - Meals on Wheels Food Distribution- Cares Act-05W LMC	05W	LMC	\$4,140.00
			6491730	Metro West Community Development Organization - Meals on Wheels Food Distribution- Cares Act-05W LMC	05W	LMC	\$1,287.50
			6502209	Metro West Community Development Organization - Meals on Wheels Food Distribution- Cares Act-05W LMC	05W	LMC	\$3,130.00
			6574461	Metro West Community Development Organization - Meals on Wheels Food Distribution- Cares Act-05W LMC	05W	LMC	\$5,115.00
			6582631	Metro West Community Development Organization - Meals on Wheels Food Distribution- Cares Act-05W LMC	05W	LMC	\$3,240.00
		14843	6473223	Metro West Community Development Organization - Connecting Seniors - Cares Act -05A LMC	05A	LMC	\$10,416.68
			6474389	Metro West Community Development Organization - Connecting Seniors - Cares Act -05A LMC	05A	LMC	\$5,208.34
		14845	6474389	Beech Brooks - The Beech Brook Family Center - Referral Services - Cares Act- 05Z LMC	05Z	LMC	\$10,509.62
			6491704	Beech Brooks - The Beech Brook Family Center - Referral Services - Cares Act- 05Z LMC	05Z	LMC	\$8,626.13
			6549427	Beech Brooks - The Beech Brook Family Center - Referral Services - Cares Act- 05Z LMC	05Z	LMC	\$10,803.72
			6644019	Beech Brooks - The Beech Brook Family Center - Referral Services - Cares Act- 05Z LMC	05Z	LMC	\$10,158.03
		14847	6473223	Spanish American Committee Families First & MiCasa Housing Referral Service - Cares Act - 05Z LMC	05Z	LMC	\$7,483.28
			6502209	Spanish American Committee Families First & MiCasa Housing Referral Service - Cares Act - 05Z LMC	05Z	LMC	\$1,829.61
			6574461	Spanish American Committee Families First & MiCasa Housing Referral Service - Cares Act - 05Z LMC	05Z	LMC	\$15,132.92
			6606837	Spanish American Committee Families First & MiCasa Housing Referral Service - Cares Act - 05Z LMC	05Z	LMC	\$1,674.82
			6644067	Spanish American Committee Families First & MiCasa Housing Referral Service - Cares Act - 05Z LMC	05Z	LMC	\$2,975.63
		14865	6491704	CHN Housing Partners - Referral Services - Cares Act -05Z LMA	05Z	LMA	\$1,056.38
			6491730	CHN Housing Partners - Referral Services - Cares Act -05Z LMA	05Z	LMA	\$1,237.33
			6537620	CHN Housing Partners - Referral Services - Cares Act -05Z LMA	05Z	LMA	\$2,957.30
			6560877	CHN Housing Partners - Referral Services - Cares Act -05Z LMA	05Z	LMA	\$4,004.75
			6582631	CHN Housing Partners - Referral Services - Cares Act -05Z LMA	05Z	LMA	\$1,439.92
		14872	6473098	Harvard Community Services Center - Senior Connection - Cares Act-05A LMC	05A	LMC	\$13,775.36
			6502209	Harvard Community Services Center - Senior Connection - Cares Act-05A LMC	05A	LMC	\$14,142.72
			6524123	Harvard Community Services Center - Senior Connection - Cares Act-05A LMC	05A	LMC	\$7,736.55
			6549427	Harvard Community Services Center - Senior Connection - Cares Act-05A LMC	05A	LMC	\$4,944.80
			6574461	Harvard Community Services Center - Senior Connection - Cares Act-05A LMC	05A	LMC	\$6,646.47
			6594196	Harvard Community Services Center - Senior Connection - Cares Act-05A LMC	05A	LMC	\$1,000.57
			6644019	Harvard Community Services Center - Senior Connection - Cares Act-05A LMC	05A	LMC	\$743.16
		14875	6473223	Near West Side Multi Service Corp.May Dugan--Senior Services - Cares Act - 05A LMC	05A	LMC	\$4,230.71
			6474389	Near West Side Multi Service Corp.May Dugan--Senior Services - Cares Act - 05A LMC	05A	LMC	\$769.22
			6491704	Near West Side Multi Service Corp.May Dugan--Senior Services - Cares Act - 05A LMC	05A	LMC	\$769.22



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2020	17	14875	6524123	Near West Side Multi Service Corp.May Dugan--Senior Services - Cares Act - 05A LMC	05A	LMC	\$1,538.44
			6537620	Near West Side Multi Service Corp.May Dugan--Senior Services - Cares Act - 05A LMC	05A	LMC	\$2,692.27
		14898	6491704	Cleveland Housing Network: Utility Assistance-Cares Act - 05Q-LMC	05Q	LMC	\$2,254.33
			6582634	Cleveland Housing Network: Utility Assistance-Cares Act - 05Q-LMC	05Q	LMC	\$690,013.64
		14903	6474389	Senior Citizens Resources: Old Brooklyn Seniors Citizens Services-Cares Act-05A-LMC	05A	LMC	\$16,271.35
			6491704	Senior Citizens Resources: Old Brooklyn Seniors Citizens Services-Cares Act-05A-LMC	05A	LMC	\$4,878.60
			6524123	Senior Citizens Resources: Old Brooklyn Seniors Citizens Services-Cares Act-05A-LMC	05A	LMC	\$6,601.81
			6549427	Senior Citizens Resources: Old Brooklyn Seniors Citizens Services-Cares Act-05A-LMC	05A	LMC	\$10,038.33
			6574461	Senior Citizens Resources: Old Brooklyn Seniors Citizens Services-Cares Act-05A-LMC	05A	LMC	\$4,956.60
			6594196	Senior Citizens Resources: Old Brooklyn Seniors Citizens Services-Cares Act-05A-LMC	05A	LMC	\$12,105.91
			6606837	Senior Citizens Resources: Old Brooklyn Seniors Citizens Services-Cares Act-05A-LMC	05A	LMC	\$5,149.58
			6644067	Senior Citizens Resources: Old Brooklyn Seniors Citizens Services-Cares Act-05A-LMC	05A	LMC	\$12,337.50
		14956	6431059	CHN Housing Partners - Rental Assistance - Cares Act -05Q-LMC- - SG2020-00	05Q	LMC	\$375,000.00
			6431061	CHN Housing Partners - Rental Assistance - Cares Act -05Q-LMC- - SG2020-00	05Q	LMC	\$250,000.00
			6444330	CHN Housing Partners - Rental Assistance - Cares Act -05Q-LMC- - SG2020-00	05Q	LMC	\$465,000.00
			6473283	CHN Housing Partners - Rental Assistance - Cares Act -05Q-LMC- - SG2020-00	05Q	LMC	\$2,174,738.01
			6491730	CHN Housing Partners - Rental Assistance - Cares Act -05Q-LMC- - SG2020-00	05Q	LMC	\$888,971.05
			6502209	CHN Housing Partners - Rental Assistance - Cares Act -05Q-LMC- - SG2020-00	05Q	LMC	\$1,874,170.84
			6524869	CHN Housing Partners - Rental Assistance - Cares Act -05Q-LMC- - SG2020-00	05Q	LMC	\$818,680.55
			6537620	CHN Housing Partners - Rental Assistance - Cares Act -05Q-LMC- - SG2020-00	05Q	LMC	\$352,968.63
		15093	6538035	CV - CIRCLE HEALTH SERVICES -- 05M-LMC	05M	LMC	\$6,317.53
			6538046	CV - CIRCLE HEALTH SERVICES -- 05M-LMC	05M	LMC	\$4,297.24
			6538056	CV - CIRCLE HEALTH SERVICES -- 05M-LMC	05M	LMC	\$17,265.82
			6538064	CV - CIRCLE HEALTH SERVICES -- 05M-LMC	05M	LMC	\$8,090.16
			6538078	CV - CIRCLE HEALTH SERVICES -- 05M-LMC	05M	LMC	\$11,718.55
			6538090	CV - CIRCLE HEALTH SERVICES -- 05M-LMC	05M	LMC	\$10,699.12
			6549388	CV - CIRCLE HEALTH SERVICES -- 05M-LMC	05M	LMC	\$7,499.89
			6549414	CV - CIRCLE HEALTH SERVICES -- 05M-LMC	05M	LMC	\$24,249.29
		15095	6538056	CV - LGBT CENTER -- 05M-LMC	05M	LMC	\$22,743.71
			6538064	CV - LGBT CENTER -- 05M-LMC	05M	LMC	\$7,341.00
			6538078	CV - LGBT CENTER -- 05M-LMC	05M	LMC	\$9,123.66
			6549388	CV - LGBT CENTER -- 05M-LMC	05M	LMC	\$14,639.00
			6549414	CV - LGBT CENTER -- 05M-LMC	05M	LMC	\$5,699.61
			6560949	CV - LGBT CENTER -- 05M-LMC	05M	LMC	\$1,253.02
Total							\$9,618,104.84

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

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2020	19	15092	6538046	CV - CDPH Services (Program Staff) -- 21A	21A		\$1,929.95
			6538056	CV - CDPH Services (Program Staff) -- 21A	21A		\$1,959.65
			6538060	CV - CDPH Services (Program Staff) -- 21A	21A		\$1,989.88
			6538064	CV - CDPH Services (Program Staff) -- 21A	21A		\$1,989.34
			6538078	CV - CDPH Services (Program Staff) -- 21A	21A		\$3,031.37



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

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Disposition (02)	3	\$203,350.09	2	\$250,542.15	5	\$453,892.24
	Clearance and Demolition (04)	4	\$1,371,430.53	1	\$198,486.47	5	\$1,569,917.00
	Total Acquisition	7	\$1,574,780.62	3	\$449,028.62	10	\$2,023,809.24
Economic Development	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	7	\$263,345.66	10	\$65,725.41	17	\$329,071.07
	ED Direct Financial Assistance to For-Profits (18A)	173	\$726,301.68	0	\$0.00	173	\$726,301.68
	ED Technical Assistance (18B)	21	\$1,433,334.31	22	\$1,149,976.99	43	\$2,583,311.30
	Total Economic Development	201	\$2,422,981.65	32	\$1,215,702.40	233	\$3,638,684.05
Housing	Construction of Housing (12)	8	\$98,059.83	5	\$165,177.30	13	\$263,237.13
	Rehab; Single-Unit Residential (14A)	10	\$1,561,859.15	0	\$0.00	10	\$1,561,859.15
	Rehab; Multi-Unit Residential (14B)	5	\$223,182.06	5	\$75,143.21	10	\$298,325.27
	Rehabilitation Administration (14H)	32	\$3,855,975.13	21	\$1,570,491.98	53	\$5,426,467.11
	Code Enforcement (15)	0	\$0.00	1	\$91.00	1	\$91.00
	Residential Historic Preservation (16A)	1	\$98,201.17	1	\$78,451.76	2	\$176,652.93
	Total Housing	56	\$5,837,277.34	33	\$1,889,355.25	89	\$7,726,632.59
Public Facilities and Improvements	Neighborhood Facilities (03E)	1	\$0.00	2	\$24,956.23	3	\$24,956.23
	Street Improvements (03K)	1	\$115,607.18	1	\$20,000.00	2	\$135,607.18
	Other Public Improvements Not Listed in 03A-03S (03Z)	1	\$155,969.13	1	\$57,902.13	2	\$213,871.26
	Total Public Facilities and Improvements	3	\$271,576.31	4	\$102,858.36	7	\$374,434.67
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	9	\$371,710.42	3	\$211,212.63	12	\$582,923.05
	Senior Services (05A)	28	\$889,200.13	20	\$713,609.43	48	\$1,602,809.56
	Legal Services (05C)	0	\$0.00	1	\$34,112.00	1	\$34,112.00
	Youth Services (05D)	16	\$246,436.43	21	\$348,476.59	37	\$594,913.02
	Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)	1	\$24,618.67	1	\$23,213.31	2	\$47,831.98
	Employment Training (05H)	3	\$232,381.20	0	\$0.00	3	\$232,381.20
	Crime Awareness (05I)	6	\$52,402.07	0	\$0.00	6	\$52,402.07



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Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Public Services	Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)	1	\$4,186.38	2	\$69,644.25	3	\$73,830.63
	Tenant/Landlord Counseling (05K)	3	\$154,973.89	1	\$5,818.17	4	\$160,792.06
	Child Care Services (05L)	2	\$9,028.24	1	\$3,800.00	3	\$12,828.24
	Health Services (05M)	15	\$413,739.52	8	\$304,862.00	23	\$718,601.52
	Mental Health Services (05O)	1	\$1,713.61	2	\$7,384.10	3	\$9,097.71
	Subsistence Payment (05Q)	3	\$3,775,181.72	0	\$0.00	3	\$3,775,181.72
	Housing Counseling only, under 24 CFR 5.100 (05U)	2	\$130,448.16	3	\$185,223.24	5	\$315,671.40
	Neighborhood Cleanups (05V)	3	\$35,437.74	1	\$19,027.43	4	\$54,465.17
	Food Banks (05W)	8	\$240,471.17	3	\$32,464.12	11	\$272,935.29
	Housing Information and Referral Services (05X)	2	\$16,046.16	0	\$0.00	2	\$16,046.16
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	23	\$500,557.00	25	\$710,442.45	48	\$1,210,999.45
	Total Public Services		126	\$7,098,532.51	92	\$2,669,289.72	218
General Administration and Planning	Planning (20)	4	\$65,545.15	4	\$62,597.74	8	\$128,142.89
	General Program Administration (21A)	11	\$3,884,949.16	5	\$81,801.77	16	\$3,966,750.93
	Indirect Costs (21B)	0	\$0.00	1	\$285,000.00	1	\$285,000.00
	Public Information (21C)	19	\$142,980.30	18	\$77,644.87	37	\$220,625.17
	Total General Administration and Planning	34	\$4,093,474.61	28	\$507,044.38	62	\$4,600,518.99
Other	Interim Assistance (06)	17	\$1,299,432.11	19	\$551,950.74	36	\$1,851,382.85
	Total Other	17	\$1,299,432.11	19	\$551,950.74	36	\$1,851,382.85
Repayment of Section 108 Loans	Planned Repayment of Section 108 Loan Principal (19F)	1	\$0.00	0	\$0.00	1	\$0.00
	Payment of interest on Section 108 loans (24A)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Repayment of Section 108 Loans	2	\$0.00	0	\$0.00	2	\$0.00
Grand Total		446	\$22,598,055.15	211	\$7,385,229.47	657	\$29,983,284.62



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CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Disposition (02)	Persons	2,644,285	1,966,515	4,610,800
	Clearance and Demolition (04)	Housing Units	6,133	1,588,760	1,594,893
		Public Facilities	1	0	1
	Total Acquisition		2,650,419	3,555,275	6,205,694
Economic Development	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	Business	1,511,031	3,856,456	5,367,487
		ED Direct Financial Assistance to For-Profits (18A)	44,246,225	0	44,246,225
		Jobs	0	0	0
	ED Technical Assistance (18B)	Business	421,815	1,540,831	1,962,646
	Total Economic Development		46,179,071	5,397,287	51,576,358
Housing	Construction of Housing (12)	Housing Units	0	34	34
	Rehab; Single-Unit Residential (14A)	Housing Units	581	0	581
	Rehab; Multi-Unit Residential (14B)	Housing Units	150	94	244
	Rehabilitation Administration (14H)	Housing Units	1,512,134	2,703,232	4,215,366
		Business	1,888,775	1,588,760	3,477,535
	Code Enforcement (15)	Housing Units	0	794,380	794,380
	Residential Historic Preservation (16A)	Housing Units	672	1,213	1,885
	Total Housing		3,402,312	5,087,713	8,490,025
Public Facilities and Improvements	Neighborhood Facilities (03E)	Public Facilities	0	784,265	784,265
	Street Improvements (03K)	Persons	38,840	11,590	50,430
	Other Public Improvements Not Listed in 03A-03S (03Z)	Public Facilities	377,755	755,510	1,133,265
		Total Public Facilities and Improvements		416,595	1,551,365
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	Persons	8,659	1,990	10,649
		Senior Services (05A)	11,232	11,490	22,722
	Legal Services (05C)	Persons	0	627	627
	Youth Services (05D)	Persons	5,249	5,290	10,539
	Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)	Persons	120	388	508
	Employment Training (05H)	Persons	216	0	216
	Crime Awareness (05I)	Persons	70,761	0	70,761



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Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Public Services	Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)	Persons	377,755	1,372	379,127
	Tenant/Landlord Counseling (05K)	Persons	1,570	135	1,705
	Child Care Services (05L)	Persons	44	45	89
	Health Services (05M)	Persons	19,135	31,304	50,439
	Mental Health Services (05O)	Persons	35	210	245
	Subsistence Payment (05Q)	Persons	9,412	0	9,412
	Housing Counseling only, under 24 CFR 5.100 (05U)	Persons	385	603	988
		Households	268	543	811
	Neighborhood Cleanups (05V)	Persons	72,675	62,050	134,725
	Food Banks (05W)	Persons	12,093	68,691	80,784
	Housing Information and Referral Services (05X)	Persons	20	0	20
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	Persons	2,278,219	1,747,593	4,025,812
Total Public Services			2,867,848	1,932,331	4,800,179
Other	Interim Assistance (06)	Persons	401,652	398,320	799,972
		Housing Units	50,860	0	50,860
		Public Facilities	215,825	295,822	511,647
Total Other			668,337	694,142	1,362,479
Grand Total			56,184,582	18,218,113	74,402,695



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CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic		Total Hispanic Households
			Persons	Total Households	
Housing	White	0	0	732	68
	Black/African American	0	0	1,591	3
	Asian	0	0	17	0
	Black/African American & White	0	0	5	1
	Other multi-racial	0	0	268	216
	Total Housing		0	0	2,613
Non Housing	White	49,411	9,738	133	10
		8,619	1,018	0	0
	Black/African American	105,492	1,204	610	2
		19,101	38	0	0
	Asian	2,183	103	3	0
		346	0	0	0
	American Indian/Alaskan Native	235	12	0	0
		83	1	0	0
	Native Hawaiian/Other Pacific Islander	338	31	0	0
		25	0	0	0
	American Indian/Alaskan Native & White	65	4	0	0
		42	0	0	0
	Asian & White	49	0	0	0
	Black/African American & White	1,313	43	10	0
		473	2	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	99	1	1	0
		104	0	0	0
	Other multi-racial	35,623	5,603	54	37
		2,433	1,316	0	0
	Total Non Housing		226,034	19,114	811
Grand Total	White	49,411	9,738	865	78
		8,619	1,018	0	0
	Black/African American	105,492	1,204	2,201	5
		19,101	38	0	0
	Asian	2,183	103	20	0
	346	0	0	0	



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Housing-Non Housing	Race	Total Hispanic		Total Hispanic Households
		Total Persons	Persons Total Households	
Grand Total	American Indian/Alaskan Native	235	12	0
		83	1	0
	Native Hawaiian/Other Pacific Islander	338	31	0
		25	0	0
	American Indian/Alaskan Native & White	65	4	0
		42	0	0
	Asian & White	49	0	0
	Black/African American & White	1,313	43	15
		473	2	0
	Amer. Indian/Alaskan Native & Black/African Amer.	99	1	1
		104	0	0
	Other multi-racial	35,623	5,603	322
		2,433	1,316	0
	Total Grand Total	226,034	19,114	3,424



CLEVELAND

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	919	0	0
	Low (>30% and <=50%)	330	12	0
	Mod (>50% and <=80%)	24	2	0
	Total Low-Mod	1,273	14	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	1,273	14	0
Non Housing	Extremely Low (<=30%)	0	0	66,734
		0	0	480
	Low (>30% and <=50%)	0	0	15,077
		0	0	237
	Mod (>50% and <=80%)	0	0	3,107
		0	0	41
	Total Low-Mod	0	0	84,918
		0	0	758
	Non Low-Mod (>80%)	0	0	2,722
		0	0	2
	Total Beneficiaries	0	0	87,640
		0	0	760



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Home Disbursements and Unit Completions

Activity Type	Disbursed Amount	Units Completed	Units Occupied
Rentals	\$3,570,213.00	29	29
First Time Homebuyers	\$550,000.00	18	18
Existing Homeowners	\$160,892.00	3	3
Total, Rentals and TBRA	\$3,570,213.00	29	29
Total, Homebuyers and Homeowners	\$710,892.00	21	21
Grand Total	\$4,281,105.00	50	50



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Home Unit Completions by Percent of Area Median Income

Activity Type						Units Completed	
	0% - 30%	31% - 50%	51% - 60%	61% - 80%	Total 0% - 60%	Total 0% - 80%	
Rentals	13	9	3	4	25	29	
First Time Homebuyers	0	10	3	5	13	18	
Existing Homeowners	0	0	0	3	0	3	
Total, Rentals and TBRA	13	9	3	4	25	29	
Total, Homebuyers and Homeowners	0	10	3	8	13	21	
Grand Total	13	19	6	12	38	50	

Home Unit Reported As Vacant

Activity Type	Reported as Vacant
Rentals	0
First Time Homebuyers	0
Existing Homeowners	0
Total, Rentals and TBRA	0
Total, Homebuyers and Homeowners	0
Grand Total	0



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Home Unit Completions by Racial / Ethnic Category

	Rentals		First Time Homebuyers		Existing Homeowners	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	6	0	2	0	0	0
Black/African American	23	1	15	0	2	0
Black/African American & White	0	0	1	0	0	0
Other multi-racial	0	0	0	0	1	1
Total	29	1	18	0	3	1

	Total, Rentals and TBRA		Total, Homebuyers and Homeowners		Grand Total	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	6	0	2	0	8	0
Black/African American	23	1	17	0	40	1
Black/African American & White	0	0	1	0	1	0
Other multi-racial	0	0	1	1	1	1
Total	29	1	21	1	50	2

IDIS

Year	PID	Project Name
1994	0002	CONVERTED CDBG ACTIVITIES
2012	0167	Section 108 Loans
2012	0167	Section 108 Loans
2012	0167	Section 108 Loans
2014	0016	GENERAL ADMINISTRATION: DIRECT COST-SALARIES AND BENEFITS- OPERATING COST
2014	0017	GENERAL ADMINISTRATION: INDIRECT COST
2015	0014	COMPETITIVE DEVELOPMENT GRANT PROGRAM (ELIGIBLE CDC'S)
2015	0014	COMPETITIVE DEVELOPMENT GRANT PROGRAM (ELIGIBLE CDC'S)
2016	0010	Vacant Lot Clean-Up
2016	0015	General & Program Administration
2016	0015	General & Program Administration

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IDIS Activity #	Activity to prevent, prepare for, and respond to Coronavirus
2	No
15154	No
15200	No
15201	No
15028	No
14240	No
13499	No
13500	No
15046	No
13890	No
15301	No

IDIS

Activity Name
CDBG COMMITTED FUNDS ADJUSTMENT
Hemingway at 6555 LLC
Hemingway at 6555 LLC (1) PRN REPAY
Hemingway at 6555 LLC (2) INT REPAY
Penn Praxis Housing Study - 21A
CDBG Loan Servicing Software
Fairfax Renaissance Development Corporation
Fairfax Renaissance Development Corporation
PROJECT CLEAN: LAND REUTILIZATION VACANT LOT CLEANING -2015
GENERAL ADMINISTRATION: DIRECT COSTS 21A
Randy Graddic - HOME-URA - (DSS) Inspections - 21A

IDIS

Address
,
6555 Carnegie Ave Cleveland, OH 44103-4637
,
,
,
,
8111 Quincy Ave Cleveland, OH 44104-2127
,
601 Lakeside Ave E Rm 320 Cleveland, OH 44114-1015
,
,

IDIS

Description
MCB 091021: To partially finance the renovation, soft costs, environmental cleanup, tenant improvements, debt reserve and leasing commissions at the site located at 6555 Carnegie Avenue Cleveland OH 44103.
MCB 091321: Planned repayment of loan principal of IDIS Id. 15154.
MCB 091321: Interest Repayment for IDIS Id. 15154.
2321-set from Ordinance information wmh: Funds will be used by Penn Praxis for professional services necessary to develop a 10 Year Housing and Investment Plan for the City of Cleveland. The authorization is not to exceed \$300,000.00 on a contract or contract for the 10 Year Housing Investment Plan. Funded for \$219,851.00.
22318 wmh; Funds will be used for project management for implementation loan serverice 102015 wmh: Per the spreadsheet that was submitted with the Budget Adjustment funds will be used for general technical assistance to businesses (not related to creation, expansion, relocation or retention (10); commercial retail marketing "outcome strategies" retail baseline surveys (1); design review district project coordination (2). Total of 4-TOP 7115-63016-Total funding in the amount of \$302,000.007621 mdr: re-opening because a \$7,000 draw was not made on an expense.71221 mdr: \$7,000 draw was made. Re-closing activity number.
102015 wmh: Per the spreadsheet that was submitted with the Budget Adjustment funds will be used for neighborhood branding (1); CDC newsletter (1); website (1; Total of 3--TOP 7115-63016-Total funding in the amount of \$16,429.1401616 LG payment#4 Staff coordinated the heallthy, Wealthy, Dollar wise program,sent out CDC Newsletters.92816 LG payment #12 year to date fairfax has attend 134 block club meeting, sent out 39,000 newsletters , 78,767 website hits, and 439 email blasts.
121316 set up from payment # 1--TEMPORARY MEASURES TO MAINTAIN VACANT PROPERTY IN CLEVELAND WHILE EMPLOYING LAND REUTILIZATIONDEVELOPMENT STRATEGIES.121616 wmh: Funded for \$1,306,305.20 from Sandy's funding list.
12716 wmh: set up and funded from Sandy's list \$3,160,764.00--DIRECT COSTS FOR STAFF, EQUIPMENT AND SUPPLIES NECESSARY FOR PROGRAM OPERATIONS.
101121 WMH: Funds will be used to contract with consultant for to supplement the regularly employed staff of several departments to provide decent, staff and sanitary inspections. FUNDING: \$83,250.00 --TOP DATES: 1-1-21 TO 12-31-22

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NatObj	PctLM	MTX	Status	Objectives	Outcomes	Fund Dt	Funded	Draw Thru Amount
0	0	21A	O	0	0	1/1/0001	266,381,449.72	266,911,035.99
LMA	80.95	18A	O	3	1	9/13/2021	4,000,000.00	0.00
0	0	19F	O	0	0	9/24/2021	1,390,000.00	0.00
0	0	24A	O	0	0	9/24/2021	355,864.86	0.00
0	0	21A	C	0	0	2/4/2021	197,869.60	197,869.60
0	0	21A	C	0	0	2/23/2018	49,558.75	49,558.75
LMA	70.86	18B	C	3	3	11/4/2015	88,753.13	88,753.13
0	0	21C	C	0	0	11/4/2015	10,222.72	10,222.72
LMA	69.59	06	C	1	1	3/2/2021	43,268.00	43,268.00
0	0	21A	C	0	0	12/7/2016	3,100,178.07	3,100,178.07
0	0	21A	O	0	0	10/11/2021	83,250.00	26,055.00

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Draw In Amount	Balance	Accomp Type	Report Year	Actual By Year	Total Race	Owner-X Low
303,525.00	(529,586.27)	0	0	0	0	0
0.00	4,000,000.00	08	0	0	0	0
0.00	1,390,000.00	0	0	0	0	0
0.00	355,864.86	0	0	0	0	0
65,957.00	0.00	0	0	0	0	0
1,640.00	0.00	0	0	0	0	0
7,000.00	0.00	08	2015	0	0	0
0.00	0.00	0	0	0	0	0
0.00	0.00	01	0	0	0	0
0.00	0.00	0	0	0	0	0
26,055.00	57,195.00	0	0	0	0	0

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Renter-LowMod	Renter-Non LM	Renter-Total	Renter-PCT LM	Owner+Renter-X Low	Owner+Renter-Low
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	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	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

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Owner+Renter-LowMod	Owner+Renter-Non LM	Owner+Renter-Total	Owner+Renter-PCT LM	Persons-X Low
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	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

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Persons-Low	Persons-Mod	Persons-Non LM	Persons-Total	Persons-PCT-LM	Fem HsHld Owner	Fem HsHld Renter
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	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	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	0	0
0	0	0	0	0	0	0

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Fem HsHld Owner+Renter	White Owner	White Renter	White Persons	WhiteH Owner	WhiteH Renter	WhiteH Persons	Black Owner	Black Renter	Black Persons	BlackH Owner
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	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	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	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	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

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BlackH Renter	BlackH Persons	Asian Owner	Asian Renter	Asian Persons	AsianH Owner	AsianH Renter	AsianH Persons	AiAn Owner	AiAn Renter	AiAn Persons	AiAnH Owner
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	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	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
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	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	0	0	0	0	0	0	0	0

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AiAnH Renter	AiAnH Persons	NHPI Owner	NHPI Renter	NHPI Persons	NHPIH Owner	NHPIH Renter	NHPIH Persons	AiAnW Owner	AiAnW Renter	AiAnW Persons	AiAnWH Owner
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	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	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
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	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	0	0	0	0	0	0	0	0

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IDIS

AiAnWH Renter	AiAnWH Persons	AsianW Owner	AsianW Renter	AsianW Persons	AsianWH Owner	AsianWH Renter	AsianWH Persons	BlackW Owner	BlackW Renter
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	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	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	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	0	0
0	0	0	0	0	0	0	0	0	0

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OtherMR Owner	OtherMR Renter	OtherMR Persons	OtherMRH Owner	OtherMRH Renter	OtherMRH Persons	AsianPI Owner	AsianPI Renter	AsianPI Persons
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	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	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	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	0	0	0	0	0	0	0

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IDIS

AsianPIH Owner	AsianPIH Renter	AsianPIH Persons	Hispanic Owner	Hispanic Renter	Hispanic Persons	HispanicH Owner	HispanicH Renter	HispanicH Persons
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	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	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	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	0	0	0	0	0	0	0

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IDIS

Total	TotalH	Accomplishment Narrative
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	(PY15): 01/06/16 LG payment #4 gave gen technical assistance to six business. 09/28/16 LG payment #12 year to date Fairfax has gave 70 business gen technical assistance, 2 business that expansion, and 1 business retention.
0	0	0
0	0	0
0	0	0
0	0	0

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2017 0002		Demolition, Board-Up & Acquisition
2017 0003		Housing Rehabilitation Assistance

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IDIS

14175	No
14513	No

IDIS

BUILDING AND HOUSING DEMOLITION: CITY OF CLEVELAND DEMOLITION

2017 Lead Hazard Reduction Other Funds

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IDIS

601 Lakeside Ave E Cleveland, OH 44114-1027
601 Lakeside Ave E Cleveland, OH 44114-1027

IDIS

121217 WMH: Set up from Sandy's funding list.
Funds will be used for the City's Demolition Program-- Funded for \$1,500,000.00 from Sandy's funding list.

5119 wmh;--City has been awarded a three year Lead Hazard abatement grant in the amount of \$211,354.96.
One of the requirements of receiving the grant is that the City has to provide matching funds.
The Department has decided to use Block Grant Funds as our match.
Two projects 14040082 \$211,354.96 and 14040083 \$552,145.55.

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IDIS

LMA	64.6	04	C	1	1	12/20/2017	1,081,424.99	1,081,424.99
LMH	0	14H	O	1	1	5/1/2019	250,000.00	201,281.06

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IDIS

198,486.47	0.00	10	2017,2018,2019,2021	0,0,0,0	0	0
24,808.00	48,718.94	10	2014,2018,2019,2020	0,0,45,0	45	0

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IDIS

0	0	0	0	0	0	0
10	7	0	17	0	0	27

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IDIS

0	0	0	0	0	0
1	0	28	0	0	37

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IDIS

0	0	0	0	0
8	0	0	0	0

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IDIS

0	0	0	0	0	0	0
0	0	0	0	0	0	0

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IDIS

0	0	0	0	0	0	0	0	0	0	0
0	7	12	0	2	5	0	9	13	0	0

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IDIS

0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	2	0	0	0	0	0	0	0	0

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IDIS

0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0

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0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

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0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

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0	0	0	0	0	0	0	0	0
1	1	0	0	0	0	0	0	0

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0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0

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0	0	<p>(PY17): 03/21/18 wmh; Payment # 1 in 6 properties were demolished. (PY18): 11/29/18 wmh; payments 2-5 in showed a total of 861 12/18/18 wmh; payments 6-7 in showed a total of 662 for a total of 1,523 03/15/19 wmh; payments 8-9 in showed a total of 941 for a total of 1,971 03/15/19 wmh: West 65th Street Demo \$563,726.97 Funding 08/06/19 wmh; payment 10- in showed a total of 962 for a total of 1,992-Feb 08/06/19 wmh; payment 11- in showed a total of 987 for a total of 2,017-March. (PY19): 4/21/20 wmh; Payment # 01 stated 06 homes were demolished 4/21/20 wmh; Payment # 02 stated 07 homes were demolished 4/21/20 wmh; Payment # 03 stated 12 homes were demolished 4/21/20 wmh; Payment # 04 stated 16 homes were demolished 4/21/20 wmh; Payment # 05 stated 18 homes were demolished 4/21/20 wmh; Payment # 06 stated 21 homes were demolished 4/21/20 wmh; Payment # 07 stated 19 homes were demolished 4/21/20 wmh; Payment # 10 stated 21 homes were demolished total of 120. (PY21): 9/24/21 wmh: The funds were used to demolish two properties located at 2332 East 79th Street and 2517 East 79th Street.</p>
45	7	<p>(PY14):. (PY18):. (PY19):. (PY20):</p>

IDIS

2017	0003	Housing Rehabilitation Assistance
2017	0003	Housing Rehabilitation Assistance
2017	0003	Housing Rehabilitation Assistance
2017	0010	Storefront Renovation Program

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IDIS

14514	No
15518	No
15519	No
14176	No

IDIS

2017 Lead Hazard Reduction Match
2017 Lead Hazard Reduction Match
2017 Lead Hazard Reduction Other Funds
Commercial Revitalization Program-14H-LMH Storefront Program

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1406 E 185th St Cleveland, OH 44110-2824

601 Lakeside Ave E Cleveland, OH 44114-1027

601 Lakeside Ave E Cleveland, OH 44114-1027

601 Lakeside Ave E Cleveland, OH 44114-1027

IDIS

5119 wmh;--City has been awarded a three year Lead Hazard abatement grant in the amount of \$211,354.96.

One of the requirements of receiving the grant is that the City has to provide matching funds. The Department has decided to use Block Grant Funds as our match. Two projects 14040083 \$552,145.55 and 14040082 \$211,354.96.

11922 MDR;--City has been awarded a three year Lead Hazard abatement grant totaling \$3,000,000. One of the requirements of receiving the grant is that the City has to provide matching funds. The Department has decided to use Block Grant Funds as our match. The total match is \$763,501, with \$320,768 from 14040083 and the remaining from 14046083.

11922 MDR;--City has been awarded a three year Lead Hazard abatement grant totaling \$3,000,000. This activity is for CDBG funds above the match requirement of \$763,501 and in conjunction with 14046083.

121217 WMH: st up and funded from Sandy's list \$260,000.00.--Funds will be used for the commercial revitalization administration program under Storefront Renovation Program.

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LMH	0	14H O	1	2	5/3/2019	320,867.68	320,867.68
LMH	0	14H O	1	1	1/19/2022	442,633.32	396,560.00
LMH	0	14H O	1	1	1/19/2022	300,000.00	196,643.15
LMA	64.6	14H C	3	3	12/20/2017	199,674.33	199,674.33

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64,423.68	0.00	10	2018,2019,2020,2021,2022	0,45,45,54,12	156	0
396,560.00	46,073.32	10	0	0	0	0
196,643.15	103,356.85	10	0	0	0	0
0.00	0.00	08	2017,2018,2019,2020	0,0,0,0	0	0

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IDIS

53	39	0	92	0	0	58
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0

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6	0	64	0	0	111
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0

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45	0	0	0	0
0	0	0	0	0
0	0	0	0	0
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0	0	0	0	0	0	0
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IDIS

0	29	26	0	9	12	0	62	33	0	1
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	0

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0	0	0	2	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
0	0	0	0	0	0	0	0	0	0	0	0

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0	0	0	0	0	0	0	0	0	0	0	0
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1	2	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
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156	23	(PY18):. (PY19): The City of Cleveland received 3.4 million dollars in funding from HUD's Office of Lead Hazard Control and Healthy Homes to identify and remedy lead hazards and perform healthy homes interventions in 185 units. In 2019, a total of 51 units received lead hazard control treatments.. (PY20): The City of Cleveland received 3.4 million dollars in funding from HUD's Office of Lead Hazard Control and Healthy Homes to identify and remedy lead hazards and perform healthy homes interventions in 185 units. In 2020, a total of 51 units received lead hazard control treatments. Six of those units were vacant rental units.. (PY21): The City of Cleveland received 3.4 million dollars in funding from HUD's Office of Lead Hazard Control and Healthy Homes to identify and remedy lead hazards and perform healthy homes interventions in 185 units. As of December 31, 2021 a total of 68 units received lead hazard control treatments. Fourteen of those units were vacant rental units.. (PY22): The City of Cleveland received 3.4 million dollars in funding from HUD's Office of Lead Hazard Control and Healthy Homes to identify and remedy lead hazards and perform healthy homes interventions in 185 units. As of June 30, 2022 a total of 15 units received lead hazard control treatments. Three of those units were vacant rental units. Grant closeout date was April 25th, 2022.
0	0	0
0	0	0
0	0	(PY17): Funds were used for the commercial revitalization administration program under Storefront Renovation Program.. (PY18): Funds were used for the commercial revitalization administration program under Storefront Renovation Program.. (PY19): Funds were used for the commercial revitalization administration program under Storefront Renovation Program.. (PY20): Funds were used for the commercial revitalization administration program under Storefront Renovation Program.

IDIS

2017	0012	Citywide Development Organizations Activities
2017	0014	Land Reutilization
2018	0001	Demolition, Board-Up & Acquisition
2018	0001	Demolition, Board-Up & Acquisition

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IDIS

14622	No
14181	No
14458	No
15531	No

IDIS

HP GROUP-ON CALL FOR SECTION 106 HISTORIC REVIEW

Land Bank Administration Cost-02-LMA

Building & Housing - City Board Up Program

Acquisition

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,
601 Lakeside Ave E Cleveland, OH 44114-1027
601 Lakeside Ave E Cleveland, OH 44114-1027
601 Lakeside Ave E Cleveland, OH 44114-1027

IDIS

102319 CONTRACT PROCESSED WMH:- HP Group is a historic preservation consulting firm that specializes in federal and state historic tax credits, compliance reviews, preparation of National Register nominations, survey and inventory of historic resources, historic building condition assessments and maintenance plans, historic rehab planning, and project management. Agency will conduct Section 106 Historic Reviews on request.UNITS OF SERVICE: Section 106 Reviews as neededBUDGET EXPENDITURES: Contractual (Consultant)TOP 9119 - 83121 - DEPARTMENTAL FUNDING \$5,000.0081921 CONTRACT WAS AMENDED ON 31521 TO EXEND THE TOP DATE 31521 TO 31523

122017 wmh: Funds will be used for salaries and fringe benefits the Land Bank Division. Tony use 16 and 2.
Funded in the amount of \$320,000.00, from Sandy's funding List.

12518 wmh: setup and funded-Funds will be used to administer residential and commercial structures board up program which is administered with the code enforcement program.
Funded for \$100,000.00

31722 WMH: Funds will be used for title and appraisal services relating to the City of Cleveland's land reutilization (Land Bank) program and the acquisition/dissipation of properties. Funded from Sandy's list in the amount of \$135,152.00

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IDIS

0	0	21A	O	0	0	12/10/2019	5,000.00	850.00
LMA	64.6	02	C	1	1	12/20/2017	382,958.26	382,958.26
LMA	64.6	15	C	1	1	12/5/2018	210,216.50	210,216.50
LMA	69.59	02	O	3	2	3/17/2022	135,152.00	52,333.07

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850.00	4,150.00	0	0	0	0	0
0.00	0.00	01	2017,2018,2019,2020	0,0,0,0	0	0
91.00	0.00	10	2018,2019	0,0	0	0
52,333.07	82,818.93	01	2022	0	0	0

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IDIS

0	0	0
0	0	(PY17): 05/22/18 wmh; Funds were used for salaries and fringe benefits for the Land Bank Division.. (PY18): 05/22/18 wmh; Funds were used for salaries and fringe benefits for the Land Bank Division.. (PY19): 6/18/20 wmh; Funds were used for salaries and fringe benefits for the Land Bank Division.. (PY20): 3/21/21 wmh; Funds were used for salaries and fringe benefits for the Land Bank Division.
0	0	(PY18): 12/17/18 wmh: payments # 1-4 in showed 457 12/28/18 wmh; payment 5 in showed 565 03/18/19 wmh; payment 6 in showed 869 08/06/19 wmh; payment 7-8-9 in showed 1373 08/16/19 wmh; payment 10 in 5/1/19 - 5/31/19 showed a total of 1487. (PY19): 08/16/19 wmh; payment 10 in 5/1/19 - 5/31/19 showed a total of 1487 04/21/20 wmh; payment 11 in 6/1/19 - 6/30/19 showed a total of 1589
0	0	(PY22): 3/22/22 WMH: Funds were used for title and appraisal services relating to the City of Cleveland's land reutilization (Land Bank) program and the acquisition/dissipation of properties.

IDIS

2018	0003	Housing Trust Fund and Community Housing Development Organizations (CHDOs)
2018	0004	AIDS Awareness & HOPWA (Housing Opportunities for Persons with AIDS
2018	0004	AIDS Awareness & HOPWA (Housing Opportunities for Persons with AIDS
2018	0004	AIDS Awareness & HOPWA (Housing Opportunities for Persons with AIDS
2018	0004	AIDS Awareness & HOPWA (Housing Opportunities for Persons with AIDS

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IDIS

14848	No
14498	No
14499	No
14500	No
14521	No

IDIS

Burten, Bell & Carr-Colfax Family Homes- Environmental Remediation
Circle Health Services
NEON
CENTER FOR COMMUNITY SOLUTIONS
CDPH Services (Program Staff)

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IDIS

7201 Kinsman Rd Cleveland, OH 44104-6149
12201 Euclid Ave Cleveland, OH 44106-4310
8300 Hough Ave Cleveland, OH 44103-4247
1501 Euclid Ave Cleveland, OH 44115-2113
,

IDIS

91720 WMH: CONTRACT PROCESSED-Funds will be used for 8 sites on Colfax Road & Minnie Street in the Kinsman neighborhood, Cleveland, Ohio.

Thirty-six single family homes will be constructed for lease purchase of low income homes in compliance with 2015 Enterprise Green Communities criteria.

The remediation will be conducted in accordance with Remedial Action Plan.

--2821The project involves acquisition, construction, or rehabilitation of rental or homebuyer projects, including down payments assistance.

The participating jurisdiction has conducted an underwriting review, assessed developer capacity and fiscal soundness, and examined neighborhood market conditions to insure adequate need for the project which these funds are to be used for FUNDING -\$150,000.00 - TOP DATES 82620 -- 6122

Provides HIV prevention, education, direct treatment and services to Greater Cleveland residents.

Provides HIV prevention, education, direct treatment and services to Greater Cleveland residents.

Capacity building project to support HIV prevention, education, direct treatment and services.

Provides HIV prevention, education, direct treatment and services to Greater Cleveland residents.

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LMA	97.42	04	O	2	2	6/21/2021	150,000.00	107,789.29
LMC	0	05M	C	1	1	5/9/2019	95,469.71	95,469.71
LMC	0	05M	C	1	1	5/9/2019	51,013.00	51,013.00
LMC	0	05M	C	1	1	5/9/2019	77,916.67	77,916.67
0	0	21A	C	0	0	5/9/2019	59,993.62	59,993.62

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IDIS

107,789.29	42,210.71	10	2020,2021	0,0	0	0
8,358.64	0.00	01	2019	328	328	0
4,529.64	0.00	01	2018	502	502	0
5,416.67	0.00	01	2018,2019	158,200	358	0
4,299.74	0.00	0	0	0	0	0

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IDIS

0	0	0	0	0
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0	0	0	0	0
0	0	0	0	77
0	0	0	0	0

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0	0	0	0	0	0	0
82	49	0	328	1	0	0
502	0	0	502	1	0	0
256	25	0	358	1	0	0
0	0	0	0	0	0	0

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0	0	0	0	0	0	0	0	0	0	0
0	0	0	138	0	0	0	0	0	164	0
0	0	0	0	0	0	0	0	0	502	0
0	0	0	87	0	0	10	0	0	265	0
0	0	0	0	0	0	0	0	0	0	0

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IDIS

0	0	(PY20): 07/21/21 WMH: Payment # 1 dated 3/31/21 - Soil samples were collected at (2) locations during soil removal activities. These samples were collected from the excavation floor in the area of SB-501w-3 (approximately (7) fee) and SB-501E-1 (approximately 4.5 fee) the confirmation soil samples were analyzed for polynuclear aromatic hydrocarbons exclusively as benzo (2) pyrene and /or dibenzo (a,h)anthracene were found above the applicable residential standards during soil delineatin activities. All other COC's were delineated during previous assessments.. (PY21): 8/18/21 wmh: Confirmation soil samples were collected at (2) locations during the soil removal process. The samples collected from the excavation floor in the area f SB-501W-3 (approximately (7) feet bgs) and SB-501E-1 (approximately 4.5 feet bgs). The confirmation soil samples were analyzed from polynuclear aromatic hydrocarbons (PAHs) exclusively as benzo (a) pyrene and/or dibenz (a,h) anthracene were found above the applicable residential standards during soil delineation activities. All other COC's were delineated during previous assessments. Based on analytical results of the delineation and confirmation soil samples, soil above the Ohio VAP Generic Numeric Standards for residential land use has been removed and disposed at a licensed facility.
328	0	(PY19): 6/1/20 wmh: 328 individuals were provided HIV prevention education testing services
502	0	(PY18): Thru December 2018 502 YTD
358	10	(PY18):. (PY19): Accomplishment of reaching out to 200 people was reached through capacity building and advocacy work. Provided a Request for Application (RFA) to the community, provided technical assistance to agencies applying for discretionary, responsive and targeted grants. Provided technical assistance and outreach funding for HIV Testing Week Events, including co-sponsoring a guest presenter from out of town. Conducted on grant site visit and provided testimony in support of harm reduction line item to the Ohio Senate Finance Committee.
0	0	0

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2018 0006		NDA, CDCs and Third-Party Public Service
2018 0006		NDA, CDCs and Third-Party Public Service
2018 0006		NDA, CDCs and Third-Party Public Service

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14519	No
14782	No
14860	No

IDIS

Cleveland Neighborhood Progress: Northeast Shores Transitional Support

Burten, Bell & Carr: Ward 6 Public Art Planning Project -20

The Ohio State University: Summer Sprout Community Garden Program-05Z-LMA

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IDIS

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,
1960 Kenny Rd Columbus, OH 43210-1016

IDIS

5619 BA-6419 CONTRACT PROCESSED WMH;-Agency will assist the 4-person Board of Directors of Northeast Shores Development Corporation through transition of CDC neighborhood development activities from Northeast Shores to Greater Collinwood Development Corporation.

Agency will complete an audit; maintain financial operations through contracted services; and provide support to the Board in real estate management and disposition.-SERVICE UNITS: Complete 1 Audit, develop 1 Real Estate Strategy, complete 12 months of financial operations assistance.BUDGET EXPENDITURES: Contractual (audit, bookkeeper, contract services)-TOP 5119 - 43010- FUNDING 40,000.00 --10132020 -- Payment # 1 Cleveland Neighborhood Progress is providing transition to Northeast Shores.

The organization is currently without a staff and governed by a 2 -person Board of Trustees.

The organization does have significant liabilities and debt and has required the assistance of an outside accounting firm to complete financial statements for Year end June 2019 and June 2020. CNP, after an RFP process in which NSDC was heavily involved, selected and contracted with CLE Consulting for bookkeeping and FINANCIAL MANAGEMENT SERVICES.

5521 WMH: TOP DATES REVISED 5119-93021--Payment 1 in on 10620-Cleveland Neighborhood Progress is providing transitional support to the Northeast Shores Dev.

Corp.

The organization is currently without staff and governed by a 2 person Board of Trustees.

The organization does not have significant liabilities and debt and has required the assistance of an outside accounting firm to complete financial statements for year June 2019 and June 2020.

21220 BA Completed -11521 Contract Processed WMH: -- Agency will design a strategy for public art displays that beautifies and brands target areas in the Buckeye neighborhood.

Scope of work includes formation of a steering committee, community meetings, public art design and artist selection.Unit of Service - Strategic Plan--Expenditures - ContractualFUNDING \$50,000.00--TOP DATES 5119 - 22821

10620 wmh:--Designated City owned vacant lots, sites owned by non-profit organizations, and privately owned sites entering into a lease arrangement will be cultivated and operated as vegetable gardens.

Gardeners will be encouraged to donate excess food to charitable organization for distribution. Each site must have a garden leader and a total of at least (5) gardenersparticipants.--Funded amount \$126,057.00--TOP 1120 - 123120 --Delivery of services per the contract--up to 200 community gardens will be supported during the contract term.

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0	0	20	C	0	0	7/17/2019	10,000.00	10,000.00
0	0	20	O	0	0	5/5/2021	50,000.00	46,446.81
LMA	69.59	05Z	C	1	1	10/14/2021	104,671.42	104,671.42

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0.00	0.00	0	0	0	0	0
46,446.81	3,553.19	0	0	0	0	0
104,671.42	0.00	01	2020	0	0	0

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U.S. DEPARTMENT OF HOUSING AND
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0	0	0
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0	0	(PY20): 01/04/21 wmh; payment # 1 in - Designated City owned vacant lots, sites owned by non-profit organizations, and privately owned sites entering into lease arrangements will be cultivated and operate as vegetable gardens. At the annual Garden Leader Kickoff, 1,100 vegetables, herbs and flower seed packets were distributed to the gardens. In May, 102 potted full trees and 25 potted raspberry plants were distributed to gardens. Throughout the summer, deliveries of soil ad leaf humus (totaling 161 and 86 cubic yard) were delivered to 56 summer gardens. Fourteen gardens received a total of 50 raised bed kits, 53 gardens received tilling services through the program. --

IDIS

2018 0009		Storefront Renovation Program
2018 0009		Storefront Renovation Program

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IDIS

14318	No
14442	No

IDIS

COMMERCIAL: STOREFRONT-SBA-2013-2014-2015-2016-2017-2018-2019

Carolyn Smith - Professional Services -LMA

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IDIS

601 Lakeside Ave E Cleveland, OH 44114-1027

2064 Hillcrest Ave Cleveland, OH 44109-4418

IDIS

THE DEPT.
OF COMMUNITY DEVELOPMENT WILL ADMINISTER A COMMERCIAL STOREFRONT
RENOVATION REBATE POOL PROGRAM IN CONJUNCTION WITH VARIOUS NEIGHBORHOOD
COMMUNITY DEVELOPMENT CORPS.

110118 wmh: set up--Funds will be used for professional services to the Storefront Renovation Program (SRP) utilizes the services of one outside consultant to assist the SRP staff in providing direct technical assistance to (SRP) consultantMs.
Smith will assist in construction monitoring, technical assistance to applicants to ensure that they adhere to the terms of their funding agreement with the city including corrective documents needed to submit to complete rebate disbursement.---Citywide departmental funding \$44,000.00.
Accomplishments will be reported under the 499 project number.

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IDIS

SBA	0	14E	C	3	3	9/18/2018	71,523.84	71,523.84
LMA	64.6	14E	C	3	3	2/8/2019	43,999.92	43,999.92

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0.00	0.00	08	2018	6	0	0
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IDIS

0	0	<p>(PY18): Payment #1-West of Venus-10024 Lorain Ave. - Funding Year 2014-40 Amount \$13,188.52 -- DNS # 008357848 Payment #2-Studio 131-3990-94 E. 131st- Funding Year 2018-44 Amount \$17,696.16 -- DNS # 008357848 Payment #3-Metropolitan Coffee - 4744 Boardview Funding Yera 2013-39 \$8,596.40, Year 2014-40 \$17,504.80, Year 2015-41 \$898.80 Total \$28,000.00 DNS # 076798325 Payment #4-Eden Headquarters - 7812 Madison Ave - Funding Year 2015-41 Amount \$25,745.20 -- DNS # 783631088 Payment #5 Edwins Butcher Shop - 13024 Buckeye Rd - Funding Year 2015-41 Amount \$\$2,446.50 -- DNS # 081257178 Payment #6 Lorain Fulton Bakery Bldg. - 3246 Lorain Ave. - Funding Year 2015-41 Amount \$20,654.00 -- DNS # 080971789</p>
0	0	<p>(PY18): All accomplishments are being report under IDIS Number 14280</p>

IDIS

2018	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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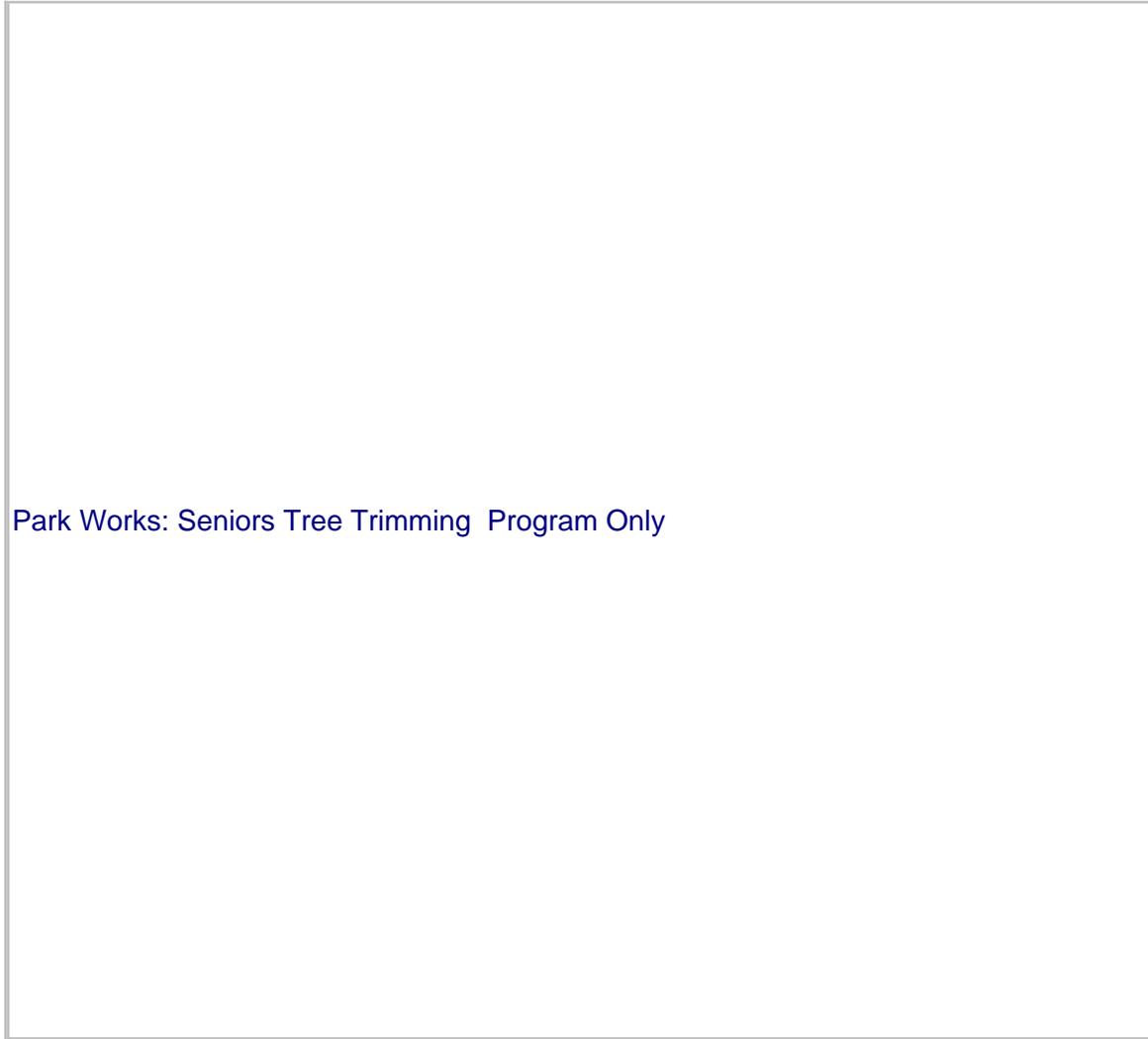
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IDIS

14540	No
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IDIS



Park Works: Seniors Tree Trimming Program Only

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IDIS



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IDIS

72319 wmh: Funds will be used to remove trees from the homes of eligible seniors citizen homeowners.
Application intake completed by Department of Aging and tree removal handled by Department of Public Works

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IDIS

LMC	0	05A	O	1	1	7/23/2019	85,296.63	77,942.63
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IDIS

7,322.51	7,354.00	01	2018,2019,2020,2021	5,21,67,0	93	0
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64	0	0	93	1	0	0
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93	0 (PY18): 08/06/19 wmh; payment # 1 dates of service 4/1/19-6/30/19- 5 properties located at 1. 924 Ansel Rd., 2. 8906 Vineyard Ave., 3. 8102 Laumar Ave., 4. 9415 Hilgert Dr., 5. 12002 Imperial Ave. (April thru June) -. (PY19): 8/16/19 Payment # 2 reporting period 7/1/19-8/31/19 9 properties located at -- 1.1415 E. 43rd St.,2.3662 Langston Ave.,3.10711 Bryant Ave., 4.1117 E. 77th St.,5.1706 Osceola Ave.,6.7421 Osaga Ave.,7.5948 Cable Ave.,8.3410 E. 103rd St.,9.3421 E. 145th St.,--12/11/19 Payment # 3 reporting period 9/1/-12/5/19 - 7 properties located at -1.2070 W. 101st., 2.1032 E. 68th St.,3. 2045 W. 10th St. 4. 2656 Martin Luther King Jr. Dr., 5.3626 E. 147th St., 6. 3898 E. 151st St. 7.10620 Grantwood Ave. TOTAL OF 21 LOCATIONS. (PY20): 12/11/19 Payment # 3 reporting period 9/1/19-12/5/19 -7 properties located at --1. 2070 W. 101st.,2. 1032 E. 68th St.,3. 2045 W. 10th St. 4. 2656 Martin Luther King Jr. Dr., 5. 3626 E. 147th St., 6. 3898 E. 151st St. 7. 10620 Grantwood Ave.-- 1/21/21 wmh; Payment 4-reporting period 1/1/20-10/31/20--13 properties located at - 1.4466 South Hills, 2. 1115 Auburn Ave., 3. 15110 Montrose Ave., 4. 14619 Alger Rd., 5.13202 Melzer Ave., 6.13821 Puritas Ave., 7. 12626 Kadel Av.,8. 14002 Cayaouga, 9. 1354 W 69th Street, 10. 511 E. 12rd St., 11. 1807 W. 52nd St.,12. 1374 E. 92nd St., 13.12315 Dove Ave Payment #5 reporting period 3/1/20- 11/30/20 -20 Properties -- 1. 998 E. 141st., 2. 497 E 127th St., 3. 17610 Brazil Rd., 4.1116 E. 143rd St., 5.11808 Osceola Ave., 6.4284 E. 163rd St., 7.12322 Woodside Ave., 8.3351 E. 130th St.,9.12827 Triskett Ave., 10.3585 E. 112th St., 16222 Bryce Ave., 11.8503 Force Ave., 12. 15722 Lydian Ave., 13. 3303 W. 11th St., 14. 12101 Brighton Ave., 15. 9623 Steinway Ave., 16. 12905 Ferris, 17.2931 E. 114th St., 18.3344 Woodbridge Ave.,19. 9506 Anderson Ave., 20.391 E. 152nd Street Total of 67. (PY21):
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2018	0012	Land Reutilization
2018	0014	General and Program Administration
2018	0014	General and Program Administration
2019	0001	Demolition, Board-Up & Acquisition
2019	0001	Demolition, Board-Up & Acquisition

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14539	No
14446	No
14489	No
14786	No
14838	No

IDIS

City of Cleveland Dept. of Public Works Tree Trimming & Removal

General Administration Direct Costs 21A

CDBG REHAB ADMIN

BUILDING AND HOUSING DEMOLITION: CITY OF CLEVELAND DEMOLITION

Building & Housing - City Board Up Program - 06-SBA

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601 Lakeside Ave E Cleveland, OH 44114-1027
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601 Lakeside Ave E Cleveland, OH 44114-1027

IDIS

072319 WMH: Funds will be used to remove tree from the Land Bank Properties

111518 wmh; Set up from Sandy's funding list in the amount of \$3,153,010.00 -- Funds will be used for Direct costs for staff, equipment and supplies for program operations.

032019 WMH; SET UP AND FUNDED-- ADM COST FOR OWNER-OCCUPANTS OF 1 TO 2 FAMILY HOMES WHO MEET LOW INCOME GUIDELINES MAY APPLY FOR EMERGENCY ASSISTANCE TO CORRECT CRITICAL MECHANICAL PROBLEMS, HEALTH AND SAFETY FEATURES.
Funding Amount \$753,866.00 Funded from Sandy's funding list.
FUNDED FROM SANDY LIST IN THE AMOUNT OF \$807,066.00

022820 WMH: Set up from Sandy's funding list.
Funds will be used for the City's Demolition Program-- Funding amount from Sandy \$750,000.00.

83120 wmh: setup from payment number 1.
Funds will be used to administer residential and commerical structures board up program which is administered with the code enforcement program.

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LMA	69.59	03Z	C	1	1	7/23/2019	134,847.77	134,847.77
0	0	21A	O	0	0	11/15/2018	3,859,630.34	3,203,654.17
LMA	64.6	14H	C	1	1	3/20/2019	992,744.11	992,744.11
LMA	69.59	02	C	1	1	4/21/2020	735,367.83	735,367.83
SBA	0	06	O	1	3	8/31/2020	538,382.50	378,397.64

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57,902.13	0.00	11	2019,2020	0,0	0	0
728.39	655,976.17	0	0	0	0	0
0.00	0.00	10	2018,2019,2020	0,0,0	0	0
250,542.15	0.00	01	2019	0	0	0
90,015.14	159,984.86	01	2020	2182	0	0

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0	0	(PY19): 08/06/19 wmh; Payment # 1 dates of services 4/1/19-6/30/19-20 trees were removed or trimmed - 1. South of 1389 East 88th, 2. 6213 Flowerdale Ave., 3. 1331 E. 66th, 4. 1154 E. 74th, 5. 1316 E. 68th, 6. 1424 E. 81st, 7. 1008 Eddy Rd., 8. 7205 Chamberlain Ave., 9. 1475 E. 66th, 10. 1801 E 86th, 11. 3454 E. 70th, 12. 9905 Cumberland Ave., 13. 2886 E. 114th, 14. 3239 W. 94th, 15. 9904 Cudell Ave., 16. 15307 Shiloh Rd., 17. 9816 Cudell Ave., 18. NE Corner of Classen Ave & E. 74th Street, 19. East of 10017 Hulda Ave., 20. Net to house at 2711 R. 70th Street. 12/13/19 wmh;;payment # 2 in- 42 trees were removed from vacant lots throughout the city. 12/13/19 payment # 3 stated 4 trees were removed, for total of 66.. (PY20): 1/20/21 wmh: Payment # 4 stated seven trees were trimmed at the following locations 1216 Ansel Rd., 621 E. 99th, 3191 W. 90th., 3316 W 99th St., 5040 Glazier Ave., 774 E. 131st., 5914 Hawthorn Ave., 7/19/21 wmh: Payment # 5 stated twenty trees were trimmed at the following locations south of 1389 E 88, 6213 Flowerdale, 1331 E. 66, 1154 E 74, 1316 E. 68, 1424 E. 81, 1008 Eddy Road, 7205 Chamberlain Ave., 1475 E. 66, 1801 E 86, 3454 E 70, 9905 Cumberland Ave, 2886 E 114th, 3239 W 94, 9904 Cudell, 15307 Shiloh Rd, 9816 Cudell, NE corner of Classen Ave & E. 74th, East of 10017 Hulda Ave, Next to 2711 E. 70th,
0	0	0
0	0	(PY18): wmh; Funds were used for-Administration cost or owner occupant 1-2 family homes who meet low income guidelines for emergency home assistance for critical mechanical, health and safety problems in a home.. (PY19): wmh; Funds were used for-Administration cost or owner occupant 1-2 family homes who meet low income guidelines for emergency home assistance for critical mechanical, health and safety problems in a home.. (PY20): wmh; Funds were used for-Administration cost or owner occupant 1-2 family homes who meet low income guidelines for emergency home assistance for critical mechanical, health and safety problems in a home.
0	0	(PY19): 01/21/21 wmh: Payments 1-5 in stated a total of 26 properties were demolished 09/21/21 wmh; Payments 1-5 (REVISED) for a total of 61 being demolished
0	0	(PY20): 08/31/20 wmh; Payment 01 stated a total of 599 properties were boarded up and secured. 09/21/21 wmh; Payments 2-11 stated a total of 2182 properties were boarded up and secured.

IDIS

2019	0002	Housing Rehabilitation Assistance
2019	0002	Housing Rehabilitation Assistance
2019	0004	AIDS Awareness & HOPWA (Housing Opportunities for Persons with AIDS)
2019	0004	AIDS Awareness & HOPWA (Housing Opportunities for Persons with AIDS)
2019	0004	AIDS Awareness & HOPWA (Housing Opportunities for Persons with AIDS)
2019	0004	AIDS Awareness & HOPWA (Housing Opportunities for Persons with AIDS)
2019	0005	Emergency Solutions and Homeless Prevention

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IDIS

14751	No
14794	No
14763	No
14764	No
14765	No
14766	No
14781	No

IDIS

SENIOR HOME OWNERSHIP ASSISTANCE PROGRAM

Stevee Gibson Repair-A-Home

NEON

Circle Health Services

Center For Community Solutions

CDPH Services (Program Staff)

North Point Shelter-Maintenance

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2041 W 89th St Cleveland, OH 44102-3817

1106 E 147th St Cleveland, OH 44110-3321

4800 Payne Ave Cleveland, OH 44103-2443

12201 Euclid Ave Cleveland, OH 44106-4310

1226 Huron Rd E Cleveland, OH 44115-1702

,

601 Lakeside Ave E Cleveland, OH 44114-1027

IDIS

012419 WMH: project was set up from Sandy's funding List, in the amount of \$975,000.00 THE SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM (SHAP) WILL PROVIDE A ONE TIME GRANT TO CLEVELAND RESIDENTS (60+) FOR CRITICAL HOME MAINTENANCE REPAIRS. Julia Hope 2094 Green Road 1st Final Payment \$11,400.00--Maria Martinez 3391 West 41st Street 1st Final Payment \$14,940.00, James Hughes 10117 Elk Ave. 1st Partial Payment \$14,000.00, Laura Jones 3679E. 138th Street 1st Partial Payment \$11,500.00, Gloria Mitchell 10017 Benham Ave. 1st Final \$16,880.00, Maria Muniz 1037 E. 71st 2nd Final Payment \$6,709.00, Lori Krichbaum 4148 W.48th, split payment \$1,685.00 out of year 44 2018, \$6,590.00 out of year 45-2019--Terri Turkoc 3559 W. 63rd Street \$10,724.00 coming out of year 45-2019

42320 Whole house rehab for 1106-08 East 147th street, Cleveland, OH 44110 \$80,000.00 dp41921 amendment to contract additional certification in the amount of \$3,523. dp51622 amendment to contract additional certification in the amount of \$5,158. dp

The anticipated outcome is to provide:400 high-risk or HIV STD positive youth will receive one CDC session,and Human Trafficking risk reduction education.150 participants be reached for follow up sessions on risk reduction education.300 participants be referred to NEON laboratories or community clinics for HIV Syphilis and other STD testing.50 parents will participate in HIVSTD, Syphilis and Human Trafficking risk reduction education awareness workshops.3 workshops for participants Train 1 peer educator

High risk individuals identified through current ODH guidelines for Testing and counseling with a goal of 1000 total tests to include:200 High-risk heterosexuals;100 Youth;400 MSMs; and300 IDUs Anonymous and confidential CTR services Mondays through Fridays including walk-in hours and some Saturdays and evenings (by appointment). Monthly outreach testing events in partnership with an outside community organization.

Project Activities for the 2019 grant year only: Conduct at least 2 community forums to build capacity for HIV I AIDS activities among attendees 75 (total) participants anticipated Community briefing for individuals attending national conference training and Additional program(s) on exposure prophylaxis reduction, PrEP, PEP, and potentially post-Conduct two grassroots community outreach events to inform the general public of local testing services anticipate 80 participants (volunteers) and 3,000 community members will be reached National HIV Testing Week World AIDS Day Manage due diligence, technical assistance and grantmaking and evaluation process for discretionary, targeted and responsive grants as well as supplemental RF As to enhance community capacity for HIV AIDS service provision Respond to national RF As and/or convene others for these activities to support increases in funding locally Participate in HIV and related community planning and advocacy activities

061121 MCB: Provides HIV prevention, education, direct treatment and services to Greater Cleveland residents.---IDIS UPDATE SHOULD BE ADDED TO THIS SCREEN

022020 wmh set up and funded from Sandy's funding list: Funds will be used for to pay for repairs to the bowler at the North Point Shelter.

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LMH	0	14A	O	2	2	10/24/2019	1,175,000.00	1,055,130.28
LMH	0	14B	O	1	1	3/30/2021	37,718.00	34,195.00
LMC	0	05M	O	1	1	11/21/2019	76,000.00	75,433.88
LMC	0	05M	O	1	1	11/21/2019	88,000.00	83,498.62
LMC	0	05M	O	1	1	11/21/2019	90,000.00	86,916.64
0	0	21A	C	0	0	11/21/2019	38,543.86	38,543.86
LMA	69.59	03E	C	1	1	2/10/2020	788,978.43	788,978.43

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194,675.58	119,869.72	10	2019,2020,2021	80,46,0	126	126
0.00	3,523.00	10	2020	1	1	1
50,761.95	566.12	01	2019,2021	477,0	477	0
48,477.86	4,501.38	01	2019,2021	110,0	110	0
50,833.29	3,083.36	01	2019,2021	0,0	0	0
9,905.03	0.00	0	0	0	0	0
4,956.23	0.00	11	2019,2020	0,0	0	0

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2	18	0	0	0	0	0	84	0	0	0
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126	1	(PY19): 12/06/2019 cm accomplishments updated total units are 12. 12/18/2019 cm accomplishments updated total units are 14.. (PY20): 01/30/2020 cm accomplishments updated total units are 15. 01/31/2020 cm accomplishments updated total units are 16. 02/04/2020 dp accomplishments updated total units are 17. 02/06/2020 dp accomplishments updated total units are 18. 02/12/2020 cm accomplishments updated total units are 19. 02/12/2020 cm accomplishments updated total units are 20. 05/13/2020 cm accomplishments updated total units are 22. 05/21/2020 cm accomplishments updated total units are 24.. (PY21):
1	0	(PY20): 3/4/21 Payment #1 partial Remodeling Associates \$34,195. dp 5/16/21 Payment #2 partial Remodeling Associates \$19,247. dp
477	0	(PY19):. (PY21):
110	11	(PY19):. (PY21):
0	0	(PY19): Conducted Two Community Forums = 1. April 2019 - Virtual Event for Attendees to National Conventions - 42 attendees; 2. Aug 15, 2019 - Webinar - Applying Lessons from the HIV/AIDS Epidemic to the Opioid Crisis" - 50+ attendees; Conduct Two Grassroots Outreach Events = 1. World AIDS Day - co-sponsored and spoke at event at CWRU - 80 attendees; 2. Collaborated with Kaiser Family Foundations' Greater Than AIDS Campaign , partnering also with Walgreens - event cancelled due to COVID-19 pandemic. (PY21):
0	0	0
0	0	(PY19): Funds were used for to pay for repairs to the bowler at the North Point Shelter.. (PY20): Funds are to be used for to pay for repairs to the bowler at the North Point Shelter.

IDIS

		2019 0006 NDA, CDCs and Third-Party Public Service
		2019 0006 NDA, CDCs and Third-Party Public Service
		2019 0006 NDA, CDCs and Third-Party Public Service
		2019 0006 NDA, CDCs and Third-Party Public Service

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IDIS

14542	No
14546	No
14570	No
14577	No

IDIS

Burten, Bell & Carr: 2019 Recreation Program

Rose Center for Aging Well-Elderly Program

Vietnamese Community of Greater of Cleve.: Social Access Program

Murtis Taylor Multi Service Center: Glenville MDC Behavioral Health Program

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7201 Kinsman Rd Cleveland, OH 44104-6149

11890 Fairhill Rd Cleveland, OH 44120-1053

7804 Madison Ave Cleveland, OH 44102-4056

13422 Kinsman Rd Cleveland, OH 44120-4410

IDIS

073019 BA WMH: 83019 CONTRACT PROCESSED FINAL WMH:-Agency will operate an organized sports program for youth 6-19 years old to foster teamwork and good sportsmanship. The Youth Football Program will assemble 3 age-specific football teams that will play 7 regular games and 2 scrimmage games on Saturdays and Sundays. Additional games will be scheduled if teams enter the playoffs. Agency will also operate a Youth Boxing Program for youth ages 8-19who will train in basic boxing techniques and will participate in a boxing exhibition against other boxers in NE Ohio. Finally, agency will operate a Youth Cheerleaders program teaching cheer skills and team building. - UNITS OF SERVICE - 120 unduplicated individuals annually. - BUDGET EXPENDITURES - Other (football equipment, football fees, boxing supplies, Boxing Sanction, cheerleading supplies.) -TOP 6-1-19 - 12-31-201 - FUNDING WARD 5 \$17,100.0

080119 CONTRACT PROCESSED WMH:-Agency serves adults 60 years of age and older through five program sites:Lakeshore Rose Center, Gunning Park Rose Center, Ernest J. Bohn Rose Center, King Kennedy Rose Center, and Riverview Towers. Services include a Nutrition Program with hot lunches in a congregate setting at the agency centers and home delivery for older seniors who qualify. Transportation is provided to and from centers and monthly trips to shopping, restaurants and community events. Adult DevelopmentSupportive Services are provided at the centers such as exercise classes, yoga, tai chi, arts, brain games, guest speakers, outings and intergenerational events.-UNITS of SERVICE: 1,194 unduplicated individuals annuallyBUDGET EXPENDITURES:Personnel, Fringes - TOP 8119 - 73120 - DEPARTMENTAL FUNDING \$149,909.00

081919 BA COMPLETED FINAL WMH:-Agency will conduct various instructional classes: English Class will teach English and help individuals learn communication skills. Citizenship Class will teach the qualifications for U.S. citizenship, rights and responsibilities, the process to apply for citizenship and to help with exam preparation. Computer Class will train individuals in the basics of using a computer. In addition, workshops will be offered on Job Training, Medicare, Tax Law, Driving Safely and other subjects. UNITS OF SERVICE: 100 unduplicated individuals.BUDGET EXPENDITURES: Equipment (printer), Overhead (internet, phone, utilities, insurance), Contractual [instructors and speakers] and Other [postage, supplies].--TOP EST. 6119 - 53120 - FUNDING NDA \$5,000.00 DEPT. \$5,000.00 TOTAL OF \$10,000.00 - 91019 CONTRACT PROCESSED WMH:

82219 CONTRACT PROCESSED FINAL WMH:-Agency provides mental health services to children and young adults (ages 3-20 years old) and their families. Clients will be referred to Agency by schools, juvenile court, parents and others for clinical intervention, support and advocacy when needed to address emotional difficulties. Services will assist in eliminating barriers to seeking or maintaining education andor employment. Issues addressed include Attention Deficit and Hyperactivity Disorder (ADHD), Oppositional Defiant Disorders, depression, and physical and sexual abuse and neglect. - UNITS OF SERVICE: 60 unduplicated individuals annually. - BUDGET EXPENDITURES: Personnel - TOP 9119 - 83119 - DEPARTMETAL FUNDING IN THE AMOUNT OF \$11,300.00

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IDIS

LMC	0	05D	C	1	1	12/9/2019	15,008.54	15,008.54
LMC	0	05A	C	1	1	12/9/2019	138,314.12	138,314.12
LMC	0	05Z	C	1	1	12/9/2019	9,923.02	9,923.02
LMC	0	05O	C	1	1	12/6/2019	10,135.15	10,135.15

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IDIS

4,259.29	0.00	01	2019	150	150	0
6,210.33	0.00	01	2019,2020	512,581	1093	0
2,205.56	0.00	01	2019,2020	79,79	158	0
0.00	0.00	01	2019,2020	45,60	105	0

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IDIS

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0	0	0	0	0	0	0
0	0	0	0	0	0	0

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IDIS

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0	0	0	0	158
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IDIS

56	69	0	150	1	0	0
355	99	0	1093	1	0	0
0	0	0	158	1	0	0
12	0	7	105	0.93	0	0

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IDIS

0	0	0	0	0	0	0	0	0	142	0
0	0	0	438	0	0	78	0	0	611	0
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0	0	0	0	0	0	0	0	0	105	0

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IDIS

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IDIS

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IDIS

6	0	0	0	0	0	0	0	0	0
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0	0	0	0	0	0	0	0	0
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0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0

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150	0	(PY19): 7/30/21 wmh; payments 1-7 in 1/11/21 stated 150 individuals were serviced by the agency
1093	78	(PY19): 12/09/19 wmh; payments 1-3 in showed a total of 457 02/04/20 wmh; payment 4 in showed a total of 470 04/24/20 wmh; payment 5-6 in showed a total of 512. (PY20): 07/29/21 wmh: payments 10-12 (June) stated the agency served 581 residence
158	79	(PY19): 12/9/19 wmh; payments 1-5 in showed a total of 53 04/24/20 wmh; payment 6-9 in showed a total of 67 07/30/21 wmh; payments 10-11 stated the agency served 79 residence. (PY20): 07/30/21 wmh; payment 12 (June 2020) services the same as previous
105	0	(PY19): 12/06/19 wmh; Payment 1 in showed a total of 5 01/22/20 wmh; payment 2 in showed a total of 10 08/11/20 wmh; payment 3-8 in showed a total of 40 01/26/21 wmh; payment 9 in showed a total of 45. (PY20): 1/26/21 wmh; payments 10-12 in showed a total of 60

IDIS

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		2019 0006 NDA, CDCs and Third-Party Public Service
		2019 0006 NDA, CDCs and Third-Party Public Service
		2019 0006 NDA, CDCs and Third-Party Public Service

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IDIS

14581	No
14587	No
14596	No
14598	No

IDIS

Catholic Charities-Hispanic Senior Center

Spanish American Committee-Child Enrichment Program

East End Neighborhood House - Wisdom Keepers- Elderly Program

Murtis Taylor - Mt. Pleasant Seniors Program

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IDIS

7800 Detroit Ave Cleveland, OH 44102-2814

4407 Lorain Ave Cleveland, OH 44113-3723

2749 Woodhill Rd Cleveland, OH 44104-3660

13422 Kinsman Rd Cleveland, OH 44120-4410

IDIS

82219 CONTRACT PROCESSED FINAL WMH:-Hispanic Senior Center at 7800 Detroit Avenue will provide socialization activities; case management; transportationescort services to and from the center, medical appointments, shopping and field trips; and congregate meals each day. Programs are tailored to the needs of older adults of HispanicLatino origin.
- UNITS OF SERVICE: 120 unduplicated individuals annually.
BUDGET EXPENDITURES: Personnel and fringes - TOP 9119 - 83120 DEPARTMENTAL FUNDNG \$19,500.00

82219 CONTRACT PROCESSED FINAL WMH: - Agency will provide Pre-School Program to focus on early math and literacy, kindergarten readiness, and healthy environments in a bilingual, multi-cultural setting.
Non-English speaking children will be taught English.
Agency will also offer after-school tutoring to youth ages 6-12 to increase academic proficiency in math, English, science, reading and social studies.
Agency will offer a Summer Youth Program with field trips to the Cleveland Museum of Natural History, Cleveland Museum of Art, the Cleveland Zoo, Metro-Parks, public libraries, swimming pools, etc.
Presentations and activities will address bullying, drugs and anger management.
- UNITS OF SERVICE: 130 unduplicated individuals annually.BUDGET EXPENDITURES: Personnel, Fringes -- TOP 119 - 63020 - DEPARTMENTAL FUNDING \$13,000.00

91819 CONTRACT PROCESSED FINAL WMH: -- Agency will provide service and programing in three areas: Socialization & Recreation, Transportation, Nutrition & Wellness, and Respite Care. Social & recreational activities include dancing, walking, chair exercises, games, parties, field trips and shopping trips.
Transportation from & from home will be provided each day, as well as to stores and activities. A daily nutritional lunch will be served and there will be educational programs on healthier eating. Respite care will include a pilot program offering expanded drop-in hours and dinner.
-- UNITS OF SERVICE:15 unduplicated individuals annually.
- BUDGET EXPENDITURES:Personnel, Fringes, General Overhead, Other (program supplies, postage).
-- TOP 11119 - 103119 DEPARTMENTAL FUNDING \$9,900.00

91919 CONTRACT PROCESSED FINAL WMH: - Agency will provide congregate meals; home delivered meals; and socialization activities such as exercise, arts & crafts, group discussions on health and social issues of importance to seniors.
Transportation services will be provided daily to and from the Center.
--UNITS OF SERVICE: 210 unduplicated individuals annually.
-- BUDGET EXPENDITURES: Personnel-- TOP 11119 -- 103120 - DEPARTMENTAL FUNDING \$23,100.00

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LMC	0	05A	C	1	1	12/9/2019	19,647.38	19,647.38
LMC	0	05D	C	1	1	10/8/2019	12,918.00	12,918.00
LMC	0	05A	C	1	1	12/9/2019	9,690.26	9,690.26
LMC	0	05A	C	1	1	12/6/2019	19,939.00	19,939.00

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IDIS

0.00	0.00	01	2019,2020	158,160	318	0
1,076.50	0.00	01	2019,2020	34,40	74	0
807.38	0.00	01	2019,2020	30,30	60	0
2,636.25	0.00	01	2019,2020	55,55	110	0

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IDIS

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IDIS

0	0	0	0	91
0	0	0	0	0
0	0	0	0	12
0	0	0	0	68

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IDIS

153	72	2	318	0.99	0	0
67	0	7	74	0.9	0	0
32	16	0	60	1	0	0
38	4	0	110	1	0	0

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IDIS

0	0	0	6	0	0	0	0	0	22	0
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IDIS

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0	30	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0

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IDIS

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318	0	(PY19): 12/09/19 wmh; payment 01 in showed a total of 91 01/23/20 wmh; payments 2-3 in showed a total of 101 06/05/20 wmh; payment 4-7 in showed a total of 107 08/11/20 wmh; payments 8-9 in showed a total of 158. (PY20): 1/28/21 wmh; Payments 10-12 in showed a total of 160
74	0	(PY19): 10/08/19 wmh; payment # 1-2 in showed a total of 21 12/09/18 wmh; payment 3-4 in showed a total of 33 01/23/20 wmh; payment 5 in showed a total of 33 04/22/20 wmh; payment #6-8 in showed a total of 33 06/05/20 wmh; payment 9 in showed a total of 33 08/11/20 wmh; payment 10-11 in showed a total of 34. (PY20): 8/17/20 wmh; payment 12 showed a total of 34
60	30	(PY19): 01/22/20 wmh; payment # 1 in showed a total of 30 02/04/20 wmh; payment # 2 in showed a total of 30 same as above 04/24/20 wmh; payments 3-5 in showed a total of 30 08/11/20 wmh; payments 6-7 in showed a total of 30 same as above. (PY20): 08/17/20 wmh; payment 8 in showed a total of 30 08/28/20 wmh; payment 9 in showed a total of 30 01/26/21 wmh; payments 10-12 in showed a total of 30
110	0	(PY19): 10/1/20 wmh; payments 1-7 in showed a total of 55. (PY20): 12/16/20 wmh: payments June 8-11 in showed a total of 55 07/29/21 wmh: payment 12 same as above

IDIS

		2019 0006 NDA, CDCs and Third-Party Public Service
		2019 0006 NDA, CDCs and Third-Party Public Service

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IDIS

14617	No
14632	No

IDIS

The Salvation Army: Emergency Food Program

Boys & Girls Club-Youth Program

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IDIS

2507 E 22nd St Cleveland, OH 44115-3202

6114 Broadway Ave Cleveland, OH 44127-1740

IDIS

82619 CONTRACT PROCESSED FINAL WMH: Agency will prepare and serve hot meals to low-income individuals in a congregate setting at two Cleveland-area sites: Miles Park Corps at 4139 E. 93rd Street and Ohio City 4402 Clark Avenue.

The Agency will operate Emergency Food Pantries at four Cleveland-area.

Pantries will provide and distribute 3-day supplies of groceries to individuals and families needing emergency food assistance.

Agency will also provide case management assistance on a case-by-case basis to access utility assistance, budget counseling and other services.

- UNITS OF SERVICE: 12,000 unduplicated individuals annually. BUDGET EXPENDITURES: Personnel, Fringes and Other (client assistance)--TOP 7119 - 63020 - DEPARTMENTAL FUNDING \$40,000.00

102519 CONTRACT PROCESSED FINAL WMH:-Agency will provide college and career-readiness services focused on dropout prevention, financial literacy, life skills after high school, skills needed to succeed in college or pursuit of a career.

Agency will assist youth with responsible decision-making and healthy habits, mental and physical well-being, healthy relationships, communication and coping skills, and personal responsibility.

Agency will also provide programs designed to serve as leaders in their local Boys & Girls Clubs and communities.

UNITS OF SERVICE: 600 unduplicated youth annually BUDGET EXPENDITURES: Personnel TOP 8119 - 73120 - DEPARTMENTAL FUNDING \$80,000.00

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LMC	0	05W	C	1	1	11/14/2019	40,071.81	40,071.81
LMC	0	05D	C	1	1	12/9/2019	49,575.22	49,575.22

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5,940.92	0.00	01	2019,2020	20136,21210	41346	0
31,644.46	0.00	01	2020	1231	1231	0

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0	0	0	0	0	0	0

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0	0	0	0	41346
0	0	0	0	553

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0	0	0	41346	1	0	0
185	146	347	1231	0.71	0	0

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IDIS

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41346	3400	(PY19): 12/06/19 wmh; Payments 1-4 in showed a total of 9732 01/28/20 wmh; Payment 5 in showed a total of 11390 04/24/20 wmh; payment 6-7 in showed a total of 13064 08/11/20 wmh; payments 8-11 in showed a total of 20071. (PY20): 08/17/20 wmh; payment 12 in showed a total of 21210 FINAL
1231	0	(PY20): 04/24/20 wmh; payments 1-7 in showed a total of 882 01/21/21 wmh; payments 7-10 in showed a total of 1231 05/12/21 wmh; payments 7-12 in showed same as above

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		2019 0006 NDA, CDCs and Third-Party Public Service
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14650	No
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Kamm's Corners Development Corp-18B-SBA

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IDIS

17407 Lorain Ave Ste 200 Cleveland, OH 44111-
4022

IDIS

(82719) WCR:General Technical Assistance To Businesses (Not Related To Creation, Expansion, Relocation or Retention): Agency will provide general assistance to commercial property owners, businesses, industries and institutions not resulting in creation, expansion, relocation or retention of commercial services.

Services may include site selection assistance; assistance with building and occupancy permits, facilitation of grant requests, expansions of use and support of Board of Zoning Appeals (BZA) and Planning Commission Meetings.

Total Units: 20 BusinessesDirect CDC Assistance To Businesses Resulting in Business

CreationExpansionRelocationRetention(Positive Outcomes): Agency will provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation andor retention of commercial services.

Monthly reporting will include number of businesses assisted, nature of assistance and the outcome realized.

Total Units: 9 BusinessesDesign Review Project Coordination: Agency will provide technical assistance to residential, commercial, mixed-use, and institutional property owners whose permit driven exterior rehabilitation projects are in City-designated design districts.

Total Units: 5 Businesses

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SBA	0	18B	C	3	3	12/11/2019	161,833.51	161,833.51
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0	<p>(PY19): WCR 4/19/21: The Agency has performed 5 unit(s) of Design Review 3791 W 150 ST, CLEVELAND, OH, 44111 027-27-010 1 4471-04475 ROCKY RIVER DR, CLEVELAND, OH, 44135 028-01-004 1 15901 WEST PARK AVE, CLEVELAND, OH, 44111 025-15-057 1 3885 ROCKY RIVER DR, CLEVELAND, OH, 44111 025-25-006 1 17400-17480 LORAIN AVE, CLEVELAND, OH, 44111 025-03-009 1 The Agency has performed 15 unit(s) of General business Technical Assistance 16700 LORAIN AVE, CLEVELAND, OH, 44111 025-16-100 1 17400-17480 LORAIN AVE, CLEVELAND, OH, 44111 025-03-009 1 15149 LORAIN AVE, CLEVELAND, OH, 44111 025-33-068 1 3525 WARREN RD, CLEVELAND, OH, 44111 024-19-012 1 17400-17480 LORAIN AVE, CLEVELAND, OH, 44111 025-03-009 1 17400-17480 LORAIN AVE, CLEVELAND, OH, 44111 025-03-009 1 17019 (17015) LORAIN AVE, CLEVELAND, OH, 44111 025-25-050 1 17400-17480 LORAIN AVE, CLEVELAND, OH, 44111 025-03-009 1 3300 WARREN RD, CLEVELAND, OH, 44111 024-14-021 1 4176 ROCKY RIVER DR, CLEVELAND, OH, 44135 026-08-026 1 14577 LORAIN AVE, CLEVELAND, OH, 44111 027-33-005 1 16808-17116 LORAIN AVE, CLEVELAND, OH, 44111 025-16-019 1 3885 ROCKY RIVER DR, CLEVELAND, OH, 44111 025-25-006 1 15901 WEST PARK AVE, CLEVELAND, OH, 44111 025-15-057 1 3300 WARREN RD, CLEVELAND, OH, 44111 024-14-021 1 The Agency has performed 11 unit(s) of Direct business Technical Assistance 3964 ROCKY RIVER DR, CLEVELAND, OH, 44111 026-06-014 1 4471-04475 ROCKY RIVER DR, CLEVELAND, OH, 44135 028-01-004 1 3600 WEST PARK AVE, CLEVELAND, OH, 44111 025-22-049 1 16700 LORAIN AVE, CLEVELAND, OH, 44111 025-16-100 1 17119 LORAIN AVE, CLEVELAND, OH, 44111 025-25-052 1 17013-17015 LORAIN AVE, CLEVELAND, OH, 44111 025-25-049 1 16808-17116 LORAIN AVE, CLEVELAND, OH, 44111 025-16-019 1 17138 LORAIN AVE, CLEVELAND, OH, 44111 025-16-018 1 17005,07,09 LORAIN AVE, CLEVELAND, OH, 44111 025-25-048 1 17510 LORAIN AVE, CLEVELAND, OH, 44111 025-03-007 1 17400-17480 LORAIN AVE, CLEVELAND, OH, 44111 025-03-009 1 WCR (2/25/20): 18B SBA Design Review - Agency performed 2 unit(s): 3791 W 150 ST 027-27-010 1 4471-4475 ROCKY RIVER DR 028-01-004 1 18B SBA Direct business Technical Assistance Agency performed 1 unit(s): 3964 ROCKY RIVER DR 026-06-014 1</p>
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14651	No
14655	No

IDIS

Kamm's Corners Development Corp-14H-LMC

Kamm's Corners Development Corp-14B-SBA

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IDIS

4152 W 158th St PPN: #027-08-020 Cleveland, OH
44135-4348

3970 Rocky River Dr PPN#: 026-06-015 Cleveland,
OH 44111-4155

IDIS

(82719) WCR:DSS Single Family Redevelopment of Vacant Substandard Housing: Agency will purchase with its own forces or in partnership with a private developer/rehabilitator, homes from HUD, County Land Bank or other sources to rehab homes as general contractor; or will transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Work to be performed may include, but is not limited to, carpentry, new siding or repair, new porch or repair, new roof system or repair, painting, etc.

Rehabbed units will be sold or leased to eligible low moderate income households.

Agency will report progress of units while under development and will identify and report required demographic data pertaining to the initial occupant of each unit.

Monthly reports will include project developer(s), source of housing, project funding (CDBG and other), and sale of all units.

Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.

Total Proposed Units: 1 Unit Non-DSS Single Family Exterior Residential Rehab: Agency has developed a housing rehabilitation program to assist residents/households with minor home repairs. The Rehabilitation Program will serve income eligible individual households (as determined by HUD annual Fiscal Year Income Limits).

Eligible participants may receive grants for code related home repairs.

Agency shall assist each resident/household in assessing code-related repairs needed to achieve full code compliance for their residential structure.

Work to be performed may include, but is not limited to, carpentry, porch repair, roof repair, gutters and downspouts, painting, etc.

Agency will report the progress of units while under development.

Reports will include name of project developer(s), source of housing, and project funding (CDBG and other).

Additionally, the Agency will identify and report required demographic data pertaining to the initial occupant of each unit.

Total Proposed Units: 11 Units

(82719) WCR:DSS Multi-Family Housing Rehab: Alone or with a developer, Agency will buy and/or rehabilitate buildings with two or more residential units; or will convert nonresidential structures to residential units.

Agency will act as General, or will transfer to a contractor to rehab per CDC specified guidelines.

Agency will report progress.

Reports will include name of project developer(s), housing source, funding (CDBG and other), and rental/lease up of units.

Total Proposed Units: 1 Unit

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SBA	0	14B	C	1	2	12/11/2019	2,213.69	2,213.69

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9	0	<p>(PY19): WCR 4/19/21 14H-LMH Single Family Exterior Agency for the following Total 9 unit(s): 3859 W 162 ST, CLEVELAND, OH, 44111 025-29-070 4321 ROCKY RIVER DR, CLEVELAND, OH, 44135 027-09-019 3127 WARREN RD, CLEVELAND, OH, 44111 024-26-008 DSS Single Family Redevelopment of Vacant Substandard Housing the Agency provided 0 unit(s) 1 property is currently being completely renovated, 16504 Ferndale Ave., 44111. The Single family home is completely gutted down to the studs. In Mid-August 2018, the contractor walked off the job, leaving it about 10% complete. We are still seeking a buyer or local developer to take over the project. Previously targeted home on Ferndale ran into challenges with contractor and has fallen through. Many of the pipeline projects being tracked through CCLRC are on hold until the Supreme Court case is resolved. Staff are regularly reviewing for-sale properties and potentially vacant properties to rebuild the pipeline. Staff reviewed for sale properties, but there were no properties available that meet the CDC's budget or renovation criteria to pursue for purchase. There have been significant changes to the landbank in the last year, which has caused our project pipeline to disappear. Between the landbank situation and COVID-19, our pipeline for projects has been incredibly limited. WCR (2/25/20) 14H-LMH Single Family Exterior Agency for the following 6 unit(s): 4152 W 158 ST, CLEVELAND, OH, 44135 027-08-020 1 3441 TUTTLE AVE, CLEVELAND, OH, 44111 025-20-068 1 19305 APELT AVE, CLEVELAND, OH, 44135 026-25-043 1 4293 ROCKY RIVER DR, CLEVELAND, OH, 44135 027-09-013 1 18310 FLAMINGO AVE, CLEVELAND, OH, 44135 026-27-029 1 18706 FERNCLIFFE AVE, CLEVELAND, OH, 44135 026-32-028 1</p>
0	0	<p>(PY19): WCR 4/19/21" The Agency performed (2) unit(s) of Multi family redevelopment 3970 ROCKY RIVER DR, CLEVELAND, OH, 44111 026-06-015 2</p>

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14656	No
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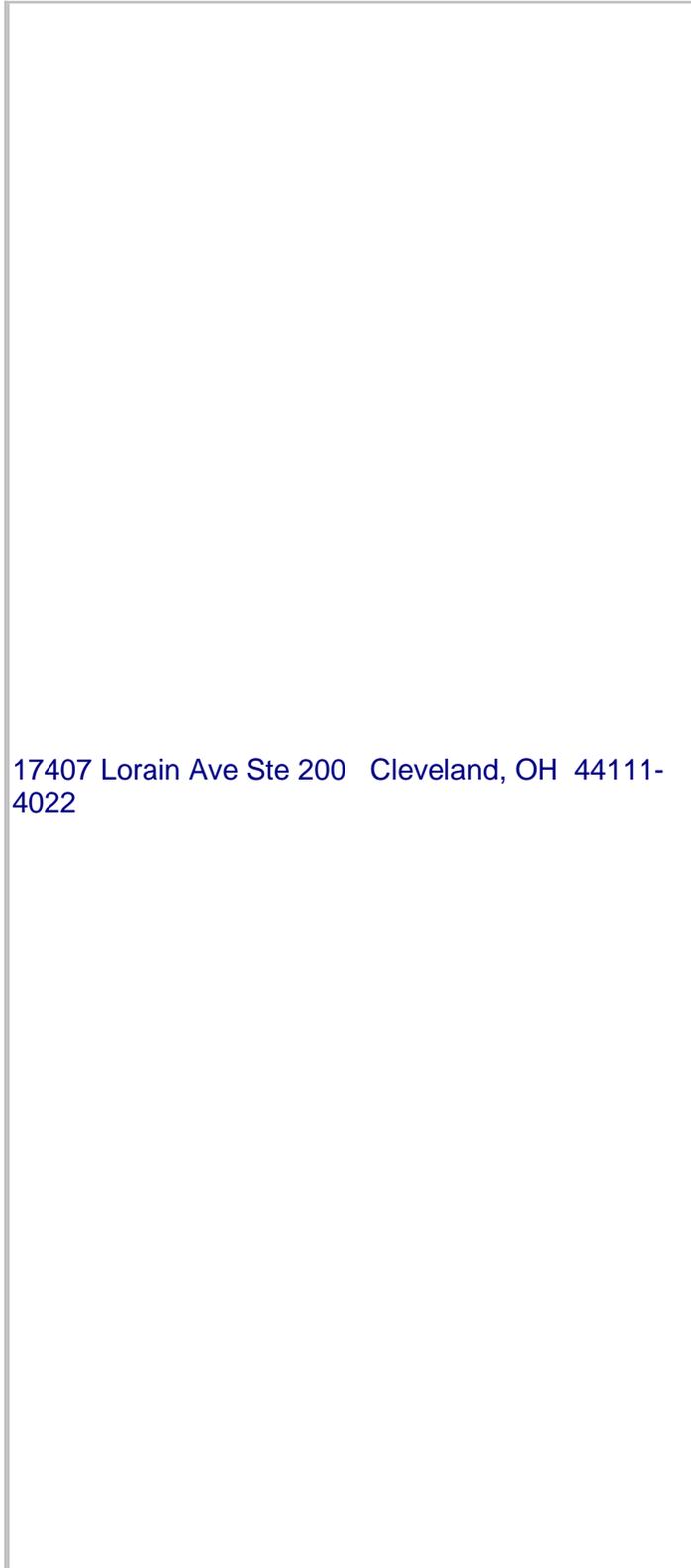
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Kamm's Corners Development Corp-05Z-LMC

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17407 Lorain Ave Ste 200 Cleveland, OH 44111-4022

IDIS

(82719) WCR:Public Service: Agency will provide public service activities to improve conditions that threaten public health and safety, make neighborhoods more livable or viable, and/or improve the quality of life for low and moderate income persons.

Eligible activities include but are not limited to homeownership assistance (not direct), energy conservation, crime prevention and public safety, fair housing counseling, and services for youth or senior adults.

Total Proposed Units: 130

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LMC	0	05Z	C	1	3	12/11/2019	31,716.10	31,716.10
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121	11	<p>(PY19): WCR (4/19/21): 05 LMC Public Service: Agency provided public service activities for total of 121 unit(s): The list is truncated due to character limitations. 3616 BROADVIEW CT 014-11-030 0 ROCKY RIVER DR 028-08-026 3159 W 112 ST 005-11-123 0 ALBERS AVE 025-25-031 4079 W 166 ST 027-02-031 0 ALBERS AVE 025-25-031 3644 ROCKY RIVER DR 025-05-001 4321 ROCKY RIVER DR 027-09-019 0 ALBERS AVE, 025-25-031 16604 LUCILLE AVE 025-14-047 19350 PURITAS AVE 026-17-001 13208 WAINFLEET AVE 020-03-064 0 ALBERS AVE, 025-25-031 0 ALBERS AVE 025-25-031 3927 W 162 ST 025-30-007 13610 SHERRY AVE 023-09-088 0 ALBERS AVE 025-25-031 17408 FLAMINGO AVE 028-02-103 0 ALBERS AVE 025-25-031 18502 PONCIANA AVE 026-27-078 3562 WARREN RD 025-20-007 17408 FLAMINGO AVE 028-02-103 18310 FLAMINGO AVE 026-27-029 7216 ELTON AVE 006-09-024 16009 LUCILLE AVE 025-17-012 2225 OAK PARK AVE 011-19-064 WCR (2/25/20): 05 LMC Public Service: Agency provided public service activities for 71 unit(s): 13208 WAINFLEET AVE, CLEVELAND, OH, 44135 020-03-064 1 3644 ROCKY RIVER DR, CLEVELAND, OH, 44111 025-05-003 1 0 ALBERS AVE, CLEVELAND, OH, 44111 025-25-031 2 4290 W 180 ST, CLEVELAND, OH, 44135 026-09-045 1 18201 FLAMINGO AVE, CLEVELAND, OH, 44135 026-28-063 1 13312 ASTOR AVE, CLEVELAND, OH, 44135 020-04-031 1 4072 W 160 ST, CLEVELAND, OH, 44135 027-03-029 1 0 ALBERS AVE, CLEVELAND, OH, 44111 025-25-031 5 18309 FAIRVILLE AVE, CLEVELAND, OH, 44135 026-33-009 1 12804 EMERY AVE, CLEVELAND, OH, 44135 019-13-074 1 0 ALBERS AVE, CLEVELAND, OH, 44111 025-25-031 1 3257 W 130 ST, CLEVELAND, OH, 44111 021-25-028 1 3257 W 130 ST, CLEVELAND, OH, 44111 021-25-028 1 4145 W 140 ST, CLEVELAND, OH, 44135 022-22-039 1 0 ALBERS AVE, CLEVELAND, OH, 44111 025-25-031 4 12705 EMERY AVE, CLEVELAND, OH, 44135 019-13-095 1 11501-11509 LORAIN AVE, CLEVELAND, OH, 44111 018-06-010 1 13320 COOLEY AVE, CLEVELAND, OH, 44111 022-11-099 1 0 WESTERN AVE, CLEVELAND, OH, 44111 005-10-007 1 3644 ROCKY RIVER DR, CLEVELAND, OH, 44111 025-05-003 1 0 ALBERS AVE, CLEVELAND, OH, 44111 025-25-031 1 16009 LUCILLE AVE, CLEVELAND, OH, 44111 025-17-012 1 3336 W 122 ST, CLEVELAND, OH, 44111 021-24-014 1 3118 W 160 ST, CLEVELAND, OH, 44111 024-01-017 1 12308 CARRINGTON AVE, CLEVELAND, OH, 44135 020-13-147 1 0 ALBERS AVE, CLEVELAND, OH, 44111 025-25-031 7 4620 W 148 ST, CLEVELAND, OH, 44135 023-16-107 1 0 ALBERS AVE, CLEVELAND, OH, 44111 025-25-031 2 3626 W 138 ST, CLEVELAND, OH, 44111</p>
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		2019 0006 NDA, CDCs and Third-Party Public Service
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		2019 0006 NDA, CDCs and Third-Party Public Service
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IDIS

14686	No
14713	No
14727	No
14729	No
14731	No

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West Side Community House-Youth Services Sisterhood Program

Bellaire Puritas: West Park Youth Job Readiness & Empowerment Program

The Literacy Cooperative-Dolly Parton's Imagination Library

Seniors Transportation Connection: Seniors Transportation Program

Phillis Wheatley Association: Elderly Program

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9300 Lorain Ave Cleveland, OH 44102-4725

14703 Puritas Ave Cleveland, OH 44135-2817

14220 Euclid Ave Suite 248 Cleveland, OH 44112-3810

4735 W 150th St Frnt A Cleveland, OH 44135-3350

4450 Cedar Ave Cleveland, OH 44103-4454

IDIS

102319 CONTRACT PROCESSED FINAL WMH;-Agency provides a personal development program for girls ages 10 to 18.

The program provides highly-structured and creative after-school activities including literacy, tutoring, mentoring, career guidance, life skills and creative arts.

A summer camp is designed to increase social, performance, literary and music skills.

Participants work with professional artists and use audio music technology to write original songs and poems.

-- UNITS OF SERVICE:243 unduplicated individuals annually -- BUDGET EXPENDITURES:

Personnel and Fringe -- TOP 10119 - 93020 - DEPARTMENTAL FUNDING \$12,110.00

101519 CONTRACT PROCESSED WMH: - Agency will serve youth 14 & 16 years old who fall between programs serving younger and older youth.

Agency will collaborate with Youth Opportunities Unlimited and agenciesorganizations in the neighborhood.

Youths 14-16 will participate in a six weeks summer experience in gardening, landscaping, painting and clean-ups.

These youth will also college and career exposure field trips.

Youth 14-15 will volunteer at neighborhood agencies.

The Teen Job Club will meet weekly at John Marshall High School for assistance in finding and preparing for their first jobs.

SERVICE UNITS: 41 unduplicated individuals per year.BUDGET EXPENDITURES: Personnel, Fringes, Travel (transportation to work sites), Contractual (Stipends), Other (office and project supplies).

-- TOP 6119 - 53119 -- DEPARTMENTAL FUNDING \$20,000.00

121819 BA COMPLETED WMH:2320 CONTRACT PROCESSED FINAL- Agency will mail brand new, age-appropriate books to children once per month from birth to age 5 to instill a love of books and family reading from an early age.

Agency will enroll children, purchase and mail books, and connect with families through an e-newsletter and email.UNITS OF SERVICE: 529 unduplicated individuals annually.

-- BUDGET EXPENDITURES: Contractual and OtherTOP October 1,2019 -- September 30, 2020 - FUNDING NDA WARD 13 \$10,000.00

91019 CONTRACT PROCESSED FINAL WMH: Agency will provide affordable transportation to and from medical appointments, grocery shopping, and personal activities for senior adults, 60 years of age and older.

UNITS OF SERVICE: 2,200 unduplicated individuals annually.BUDGET EXPENDITURES: Other (Transportation(drivers), fuel, vehicle maintenance, vehicle insurance, vehicle depreciation, and Call Center personnel) -- TOP 7119 - 633020 - DEPARTMENTAL FUNDING \$405,000.00

91119 BA COMPLETED FINAL WMH: - Agency will provide congregate mid-day meals on weekdays at its center for elderly and disabled adults.

Agency will also provide on-site health screenings for blood pressure, glucose, glaucoma and cataracts.

Agency will provide educational programs and activities including computer literacy, bingo, cards, board games, and open gym.

--UNITS OF SERVICE: 60 unduplicated individuals annually Budget expenditures:Personnel, Fringes, Contractual (accounting), and Other (food)-TOP 9119 - 83120 - DEPARTMENTL FUNDING \$30,100.00

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LMC	0	05D	C	1	1	12/9/2019	12,110.00	12,110.00
LMC	0	05D	C	1	1	12/9/2019	19,720.15	19,720.15
LMA	73.91	05Z	C	1	1	11/4/2020	10,000.00	10,000.00
LMC	0	05A	C	1	1	12/9/2019	248,474.98	248,474.98
LMC	0	05A	C	1	1	12/9/2019	19,866.15	19,866.15

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0.00	0.00	01	2019,2020	0,0	0	0
64,521.10	0.00	01	2019,2020	1396,1428	2824	0
8,670.68	0.00	01	2019,2020	257,257	514	0

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109	10	2	135	0.98	0	0
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273	0	0	2824	1	0	0
40	0	0	514	1	0	0

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135	0	(PY19): 12/09/19 wmh; payment 1 in showed a total of 63 01/23/20 wmh; payment 2 in showed a total of 63 same as above 01/31/20 wmh; payment 3 in showed a total of 63 04/24/20 wmh; payment 4-5 in showed a total of 63 06/05/20 wmh; payment 6 in showed a total of 63. (PY20): 08/17/20 wmh; payment 9 in showed 72 01/27/21 June Payments # 10-12 in showed a total of 72
42	15	(PY19): 01/29/20 wmh; payments 2-5 in showed a total of 30 02/13/20 wmh; payment 6-7 in showed a total of 30 same as above 04/24/20 wmh; payment 8 in showed a total of 30 08/11/20 wmh; payments 9-11 in showed a total of 42 07/29/21 wmh; payment (May) 12 in showed a total of 42 same as above
0	0	(PY19): 07/21/21 MCB; Payments 1-12 in showed a total of 5,080 households served.. (PY20): MCB: 0
2824	38	(PY19): 12/09/19 wmh; payments 1-4 in showed a total of 1166 04/24/20 wmh; payments 5-9 in showed a total of 1372 08/18/20 wmh; payments 10-11 in showed a total of 1396. (PY20): 1/27/21 wmh; payments # 12 in stated 1428 seniors received services 7/13/21 wmh; payment # 13 in stated the same as above
514	0	(PY19): 04/24/20 wmh; payments 1-6 in showed a total of 194 08/11/20 wmh; payments 7-9 in showed a total of 194 07/19/21 MCB: payment 12 showed a total of 257 individuals were serviced with this activity.. (PY20): 08/17/20 wmh; payment 10 in showed a total of 244 01/26/21 wmh; payments 11-12 in showed a total of 257

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2019 0006	NDA, CDCs and Third-Party Public Service	
2019 0006	NDA, CDCs and Third-Party Public Service	

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14758	No
14759	No
14778	No

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Ohio City, Near West Recreation Program

YMCA of Greater Cleve_Norma Herr Women's Shelter

Shaker Square Area Dev. Corp.- 2020 SHAD Connection Newsletter - 21C

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2525 Market Ave Cleveland, OH 44113-3431

4019 Prospect Ave Cleveland, OH 44103-4317

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IDIS

11819 CONTRACT PROCESSED WMH: Agency will offer a recreation program open to youth across Cleveland with a focus on Ward 3 where there is no City-run recreation center. Youth aged 4-17 will participate in soccer, volleyball, boxing, lacrosse, basketball, track, and baseballsoftball.

Select programs will also be offered for adults.

-- SERVICE UNITS: 927 unduplicated individuals annually.

-- SERVICE UNITS: 927 Unduplicated Units -- BUDGET EXPENDITURES: Personnel, Fringe (medical insurance)FUNIDNG: \$175,000.00-- TOP DATES: 9119 -- 22822BUDGET EXPENDITURES: Personnel, Fringe (medical insurance).

TOP 9119 - 22822 FUNDING SWAP FUNDS FROM WARD ONE TO THREE

11819 CONTRACT PROCESSED FINAL WMH: -- Agency will provide 247 services to homeless women through the Norma Herr Women's Center.

Services include safe overnight shelter and assistance to reduce the length of time a woman is homeless and assist in finding stable, sustainable housing.

The agency serves 150 residents a night and has provisions to handle overflow.

Assistance includes safe shelter accommodations, basic hygiene needs, individual counseling, legal assistance, case management, Rapid Re-Housing and permanent supportive housing.UNITS OF

SERVICE: 800 individuals during contract term -- BUDGET EXPENDITURES: Salary, Fringes,--TOP 1120 -123120 DEPARTMENTAL FUNDING \$200,000.00

12820 BA completed wmh: 22520 Contract Processed-Final--Agency will design and distribute a neighborhood newsletter to provide information on community events, local news, programs and business activity for area residents including home repair, services for youth & seniors, etc.

Target areas are Shaker Square, Larchmere and Buckeye neighborhoods.

Newsletter will be circulated quarterly over a 24-month period within the target neighborhoods, library and City Hall.

-- UNITS OF SERVICE:3,500 unduplicated individuals annually.

-- BUDGET EXPENDITURES: Contractual (Newsletter production)Funding NDA \$20,000.00 -- TOP 1-1-20 -- 12-31-20 --8-17-20 wmh-- Currently there are volunteers who distribute to the Buckeye neighborhood and the Board members are helping with the other areas.

The Spring issue will include the annual Apartment Hunters Guild with is used through out the year by people waiting to move into the neighborhoods.--3421 Contract amended for \$15,000.00 extending TOP Date to 123121 -- 31,5000 news letters were printed and mailed to members and the balance delivered to the SHAD office.050422 WMH: The spring paper design and layout was sent to the printer and invoicing of advertisers was created and prepared for mailing.

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LMC	0	05D	O	1	1	12/9/2019	175,000.00	119,839.71
LMC	0	03T	C	1	1	12/12/2019	158,346.65	158,346.65
0	0	21C	O	0	0	4/20/2020	38,979.17	27,441.55

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60,031.01	55,160.29	01	2019,2020,2021	675,344,438	1457	0
10,990.72	0.00	01	2019,2020	275,639	914	0
15,038.04	11,537.62	0	0	0	0	0

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IDIS

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IDIS

0	0	0	0	448
0	0	0	0	914
0	0	0	0	0

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IDIS

341	224	444	1457	0.69	0	0
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1457	531	<p>(PY19): 02/19/20 wmh; payment 1-9 in showed a total of 675. (PY20): 1/27/21 wmh: Payments 10-12 in showed a total of 371 12/8/21 MCB: Payment 13-22 May 2021 - Total 344 individuals served. (PY21): 05/31/22 WMH: Payments 23-24 (June 2021) -- A total of 417 unduplicated individuals were provided services 06/01/22 WMH: Payments-25-30 A total of 438 unduplicated individuals were provided services</p>
914	47	<p>(PY19): 08/18/20 wmh; payment 1 in showed a total of 65 11/20/20 wmh; payments 2-5 in showed a total of 275. (PY20): 11/24/20 wmh; payments 6-8 in showed a total of 413 07/30/21 wmh; payments 7-12 in agency served 639 people</p>
0	0	0

IDIS

2019	0006	NDA, CDCs and Third-Party Public Service
2019	0006	NDA, CDCs and Third-Party Public Service
2019	0006	NDA, CDCs and Third-Party Public Service
2019	0009	Storefront Renovation Program

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IDIS

14780	No
14791	No
14811	Yes
14761	No

IDIS

Lexington Bell Community Center: Ward 7 Community Connectors Program

Julia De Burgos : Cultural Art Program

Esperanza; S.EE.D.S.Women's Empowerment Program

Commercial Revitalization Administration --14H-LHM Storefront

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IDIS

,
2800 Archwood Ave Cleveland, OH 44109-2532
3104 W 25th St Cleveland, OH 44109-1688
601 Lakeside Ave E Cleveland, OH 44114-1027

IDIS

020420 BA completed wmh: 3420 Contract processed final wmh: --Agency will carry out multiple activities to promote community connectivity and collaborative partnerships between residents, businesses, community stakeholders and local public officials.

Activities will include community meetings and events, block club and tenant meetings, production of a neighborhood resource guide, a Community Asset Map and senior transportation services.

EXPENDITURES: Personnel, Fringe, Overhead, Other--TOP 7119 -- 63020 -- NDA FUNDING \$81,855.00 --8-18-20 wmh; payments 1-10 in -- One virtual community housing meeting was held; community block club meetings held; one meeting was held at Addison Square; two at Eric Square, three at Northeast Homeless Center; four at East 6566 Superior; five at LockyerMyron Street Clubs; one Affinity group meeting to expand food and nutrition; two nurses from University Hospital spoke to the group.

-8221 wmh: Funds were used to assist with food distribution, education group technology, children learning remotely, block and tenant meetings held virtually.

There was much discussion on children transiting into hybrid remote mode at school, inequities of the COVID vaccine.

41520 BA COMPLETED WMH: 82120 CONTRACT PROCESSED FINAL: -Cultural Arts Center provides services to youth in the Latino and non-Latino communities.

Activities include: theatre production; dance and choreography; art classes; guitar lessons; the Ms. Puerto Rico Image Program (personal development, self-esteem, etc.).

The Theatre program will teach students to write and perform plays.

The Miss Latina Image Program will provide a 7-month intensive mentoring and leadership program for girls 13-17 years old.

will provide character-building art classes for children 8-13 years old.

UNITS OF SERVICE: 380 unduplicated individuals annually.

-- BUDGET EXPENDITURES: Personnel, Overhead FUNDING NDA & DEPT.
\$35,000.00 -- TOP 9129 - 83120

62320 BA Completed wmh: Agency will provide a Women's Empowerment and Development Program called S.E.E.D.S.

(Support, Empower, Engage, Develop and Sustain) addressing personal, professional and social development.

The program will target low-income women in Ward 14.

Six (6) four week sessions open to a maximum of 40 per session offered virtually via Zoom.

-- SERVICE UNITS: 40 unduplicated individuals annually.-- BUDGET EXPENDITURES: Personnel, Contractual (professional services)--FUNDED 81320

111319 wmh: setup and funded-Funds will be used to administer residential and commercial structures board up program which is administered with the code enforcement program.

Funded for \$6,136.83

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0	0	20	C	0	0	5/7/2020	59,891.72	59,891.72
LMC	0	05Z	C	1	1	10/6/2020	30,168.00	30,168.00
LMC	0	05Z	C	1	1	8/13/2020	46,717.23	46,717.23
LMA	69.59	14H	O	1	1	11/14/2019	347,907.54	209,540.01

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17,174.89	0.00	0	0	0	0	0
30,168.00	0.00	01	2020	87	87	0
12,383.06	0.00	01	2019,2020	0,42	42	0
197.93	138,367.53	08	2019,2020,2021	0,0,0	0	0

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0	0	0
87	87	(PY20): MCB (05/17/21): Agency has served 87 individuals with this activity. Payments 1-12
42	9	(PY19): 11/30/20 wmh: Payments 1-2 in stated -During June 2020, Freshly Rooted Staff worked on developing program content, strategic planning, program launched, budgeting, recruitment and marketing strategy, expense reporting, and tracking. The month of June was designed for planning purposes with the intention of launch the SEEDS Virtual Education Series in the first week of September 2020. No services were provide to any participants during the month of June, however time was utilized on launch of Virtual series for September.. (PY20): 12/11/20 wmh; payments 3-6 in stated 28 people received services 07/29/21 wmh; payments 7-12 in stated 42 people received services
0	0	(PY19): Funds will be used to administer residential and commerical structures board up program which is administered with the code enforcement program.. (PY20): Funds will be used to administer residential and commercial structures board up program which is administered with the code enforcement program.. (PY21): Funds will be used to administer residential and commercial structures board up program which is administered with the code enforcement program.

IDIS

2019 0009		Storefront Renovation Program
2019 0009		Storefront Renovation Program

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IDIS

14774	No
14779	No

IDIS

CITY COMMERCIAL: STOREFRONT RENOVATION PROGRAM-SBA

CITY COMMERCIAL: STOREFRONT RENOVATION PROGRAM-CONTRACT-ED-LMA

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IDIS

601 Lakeside Ave E Cleveland, OH 44114-1027

601 Lakeside Ave E Rm 320 Cleveland, OH
44114-1015

IDIS

THE DEPT.
OF COMMUNITY DEVELOPMENT WILL ADMINISTER A COMMERCIAL STOREFRONT
RENOVATION REBATE POOL PROGRAM IN CONJUNCTION WITH VARIOUS NEIGHBORHOOD
COMMUNITY DEVELOPMENT CORPS.

020320 WMH:-THE DEPT.
OF COMMUNITY DEVELOPMENT WILL ADMINISTER A COMMERCIAL STOREFRONT
RENOVATION REBATE POOL PROGRAM IN CONJUNCTION WITH VARIOUS NEIGHBORHOOD
COMMUNITY DEVELOPMENT CORPS.

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SBA	0	14E	C	3	3	1/23/2020	72,700.00	72,700.00
LMA	69.59	14E	C	3	3	2/3/2020	118,294.10	118,294.10

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0	0	(PY19): Payment # 1 Dorn School of Expression Bldg. 7306 Detroit Ave. DNS # 080478872 - Funding-Year 40- \$27,800.00 Year 41 \$3,550.35, Year 42 \$2,149.65 Payment # 2 Glenn Pickens Bldg. 3182 West 25th Street DNS # 081013555 - Funding Year 42-2016 \$33,5000 Payment # 3 Bob Colson Bldg. 3408 Lorain Ave, Funding year 40 \$2,381.64, year 42 \$12,369.50 Total \$14,751.14 - DNS #173736880 Payment # 4 Grauel Bldg. 4828 Lorain Ave. \$30,750.00 funding coming from year 42 DNS # 521515390. (PY20): 3/10/21 wmh: Steve Hom Building 1550 E. 30th Street -Asia Plaza -- final payment final - funding year 42 \$33,500.00 -- DNS # 612757807
0	0	(PY19): 07/09/19 Payment # 1-Al's Deli 10604 Superior DNS # 09332424 Funding Year 40-2014 \$25,606.36 09/27/19 Payment # 2-Testo Bldg. 2925-29 Detroit DNS # 080972948 Funding Year 39-2013 \$1,200.00 Year 41-2015 \$37,957.70 12/02/19 Payment # 3 Angie Soul Cafe 7815 Carnegie DNS # 116721142 Funding Year 42-2016 \$34,000.00 12/03/19 Payment # 4 Edwins 13104 Buckeye DNS # 117114130 Funding 43-2017 \$16,144.10 01/30/20 Payment # 5 Shakerland Bldg 12635 Larchmere DNS # 077769735 Funding \$33,500.00 03/12/21 Payment # 6 Indian Delight- 1925 St. Clair Ave. 42-\$2,960.34, 43 \$32,339.66/Matt \$34,600.00 DNS # 117111396. (PY20): MCB 07/12/22: SRP completed 5 projects with a LMA national objective during the 2019 program year.

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2019	0009	Storefront Renovation Program
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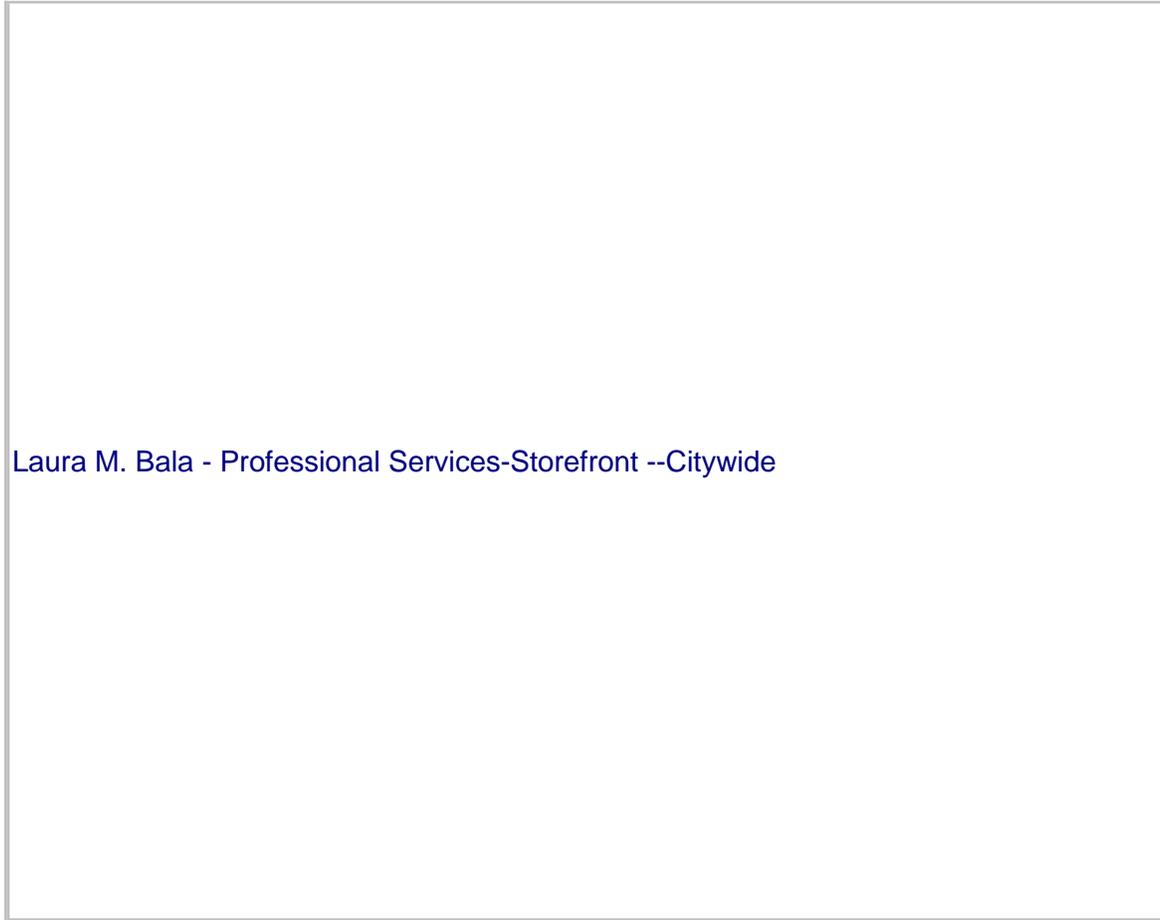
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14792	No
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Laura M. Bala - Professional Services-Storefront --Citywide

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4130 Rustic Rd Cleveland, OH 44135-1112

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041720 CONTRACT PROCESSED WMH: Funds will be used to supplement the regularly employed staff of the City for a consultant to provide technical assistance to the Storefront Renovation Program applicants.
Funding Departmental Funding \$15,000.00 - TOP 1120-123120 - \$15,000.00 TOP DATES 1121-123121

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0	<p>(PY20): 11/10/20 wmh: payments 1 -Moodie Bld. 410-416 E. 185th-15600 Waterloo Rd, 882 E. 185th St., 1880 West 25th Street. Meet with owners took applications, researched and provided with engineers names. Meet with Kurtis Moodie to take application, research, spoke with owners regarding donated labor. Sign rebate completed for Scott's Italian Eatery located at 882 E. 185th Street. The location of 1890 West 25th Street is in the bid stage. Technical assistance was provided to the following locations 410-416 E. 156th Street, 15600 Waterloo Rd., 15711 Waterloo Rd., 6321 Detroit Rd., 2258 Literary Rd., 3994 E. 131st St., 3820 E 116th St., 4190 Pearl Rd., 13000 Buckeye Rd., 3101 Superior Ave., Permit processed research and assistance to applicants. 04/28/21 wmh: payments 2-3 Pelton Bldg, 2258 Literary Rd.- Reviewed labor description that was prepared for the project. Clarification was asked on some design details, which the owner provided. Owner was notified of structural problems..</p> <p>(PY21): 05/04/22 WMH: Services were provided to the following: (1). Moodie Building, 410-416 E 185th, (2). Waterloo Arts, 15600 Waterloo Road, (3). TRD Leather, 6321 Detroit, (4). Beachland Ballroom, 15711 Waterloo Road, (5). Lemonade Hair & Beauty Bar, 3994 E 131st, (6). Pelton Building, 2258 Literary Rd., (7). Take Over Cafés, 3820 E. 116th, (8). Slices, 4190 Pear Rd., (9) Carmen & Red Walter, metal awnings painted black, (10). Danny Chahine, 4189 Pearl Rd, (11). Christopher Giancola, 2024 Murray Hill, (12). Made From Scratch Cafe, 3820 E. 116th St., (13). Eugene Povolotsky, 13000 Buckeye Rd.</p>
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2019 0009 Storefront Renovation Program

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Aurora Research Associates, Courtney Zimmerman-LLC-Storefront Program-14E-LMA

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1436 Graham Rd Silver Lake, OH 44224-2949

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041720 CONTRACT PROCESSED: Agency will work closely with the City of Cleveland staff and SRP applicants from inception of project.
Pre-Contract signing duties, post-contract execution duties, to supplement the regularly staff of the City.
Departmental Funding \$45,000.00 -- TOP 12120 -- 123120

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0 0	<p>(PY20): Setting up Fodor contract signing meeting/project set up/SRP program study, odor meeting prep 1 meeting an Emailing with Laura about contract signing/Fodor contract signing, Coreno Building visit, Faith Credit Union email, Torch contract signing meeting scheduling emails Torch contract signing, photos of Biggs. Attempting to move forward with Skeets VIP Lounge Email arrangement for Bob Colson reimbursement package, Shakerlan Building rebate package preparation. Shakerlan Building rebate package preparation. With Laura on Ohio City Contract signing, SRP staff meeting; meet with Bob Colson, Contact with Michael Ren of Biggby Coffee Shaker Square; 2/19/21 wmh: Payments 1-8 Funds were used to provide technical assistance to the City of Cleveland's Storefront Renovation Program -Total paid to date \$48,750.00-Servies provided to Your Place & Mine existing business, Dany Chahine Bldg. (2 existing business), Sixth City Sailors Club-- (new business), 12100 Larchmere (new business), Cents Pizzeria (new business), Corena Bldg. (new business), Ohio City (Fodor Bldg.) existing building, Spice Kitchen & Commissary (existing business), Reverie (new business), Light Touch Aesthetic (new business), Shiseido (existing business)--Setting up Fodor contract signing meeting/project set up/SRP program study, odor meeting prep 1 meeting an Emailing with Laura about contract signing/Fodor contract signing, Coreno Building visit, Faith Credit Union email, Torch contract signing meeting scheduling emails Torch contract signing, photos of Biggs. Attempting to move forward with Skeets VIP Lounge Email arrangement for Bob Colson reimbursement package, Shakerlan Building rebate package preparation. Shakerlan Building rebate package preparation. With Laura on Ohio City Contract signing, SRP staff meeting; meet with Bob Colson Jan Contact with Michael Ren of Biggby Coffee Shaker Square---2/19/21 wmh: Payments 1-8 Funds were used to provide technical assistance to the City of Cleveland's Storefront Renovation Program -Total paid to date \$48,750.00-Servies provided to Your Place & Mine existing business, Dany Chahine Bldg. (2 existing business), Sixth City Sailors Club-- (new business), 12100 Larchmere (new business), Cents Pizzeria (new business), Corena Bldg. (new business), Ohio City (Fodor Bldg.) existing building, Spice Kitchen & Commissary (existing business), Reverie (new business), Light Touch Aesthetic (new business), Shiseido (existing business)--Setting up Fodor contract signing meeting/project set up/SRP program study, odor meeting prep 1 meeting an Emailing with Laura about contract signing/Fodor contract signing, Coreno Building visit, Faith Credit Union email, Torch contract signing meeting scheduling emails Torch contract signing, photos of Biggs. Attempting to move forward with Skeets VIP Lounge Email</p>
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2019 0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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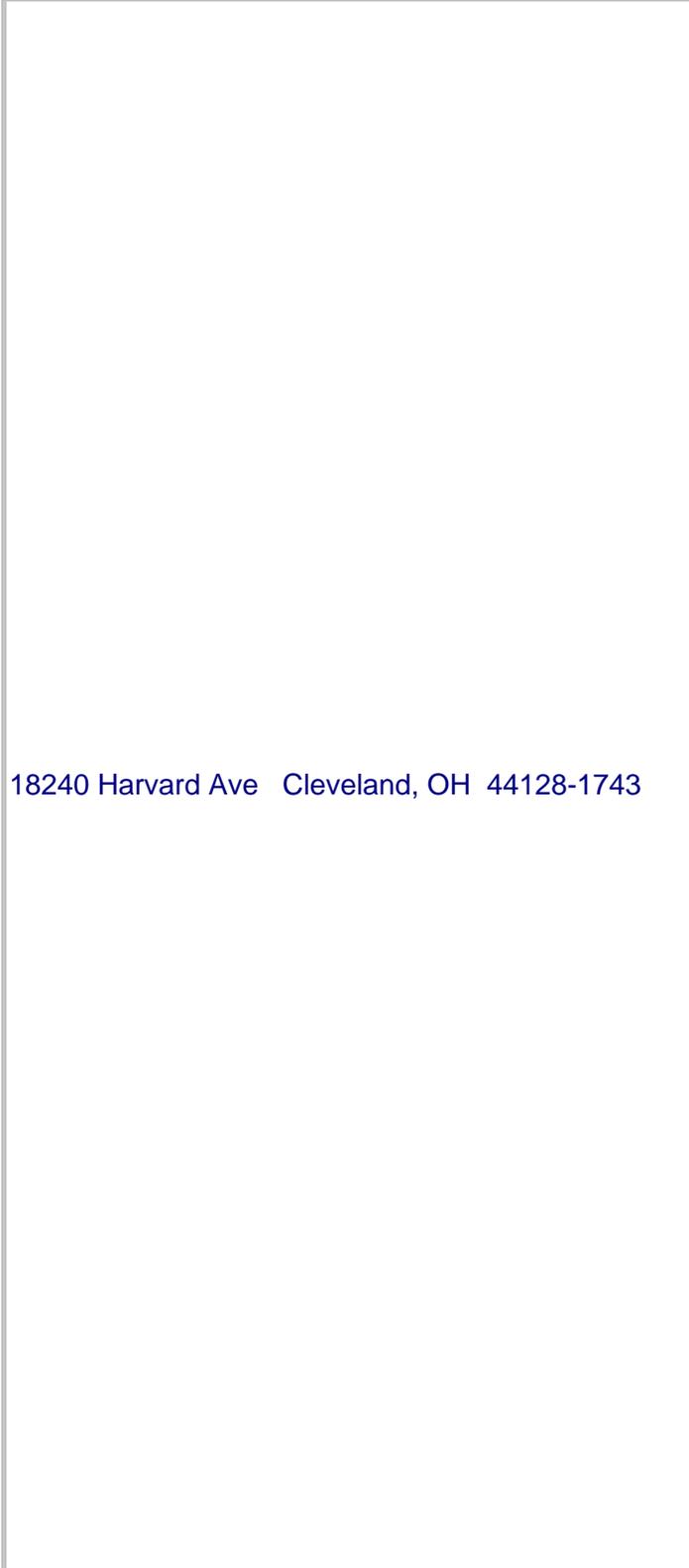
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Harvard Community Services Center-06-LMA

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18240 Harvard Ave Cleveland, OH 44128-1743

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8232019 - EGC: Greening Projects: Agency will provide limited improvementsservices that reclaim vacant land for green uses to make neighborhoods more livable or viable for low and moderate income persons.

Redevelopment activities may consist of community gardens, market gardens, pocket parks, side yard expansions, native planting, phyto-remediation.

Monthly reporting will include number and types of projects conducted, along with area locations.

Total Proposed Units: 58262019 - EGC: Area Clean-Up Campaigns: Agency will provide limited improvementsservices that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.

Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.

Total Proposed Units: 20

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0	<p>(PY19): July 2019 HCSC's CDC has established the HCSC as a native perennial nursery and hub for native perennial sustainability in Ward 1. Agency will need to continue to maintain/monitor and enhance/expand the newly created native perennial clusters on parcels installed during Program Year 2018 contract (18240 Harvard Avenue - Intergenerational Garden 3 Summer Sprout). Work continued at Agency's greening locations from Program Year 2018 - and compost bins were built at the Harvard (18240 Harvard Avenue -Intergenerational Garden 3 Summer Sprout) location, and transplanted cup plants from Agency's garden locations to HCSC nursery for spring distribution. August 2019 Agency worked to establish a native perennial nursery, and hub for native perennial sustainability in Ward 1. The greening projects are ongoing (18240 Harvard Avenue - Intergenerational Garden 3 Summer Sprout). Sites were selected for planting. The greening projects are ongoing. Agency will continue to maintain/monitor and enhance/expand the newly created native perennial clusters on parcels installed during Program Year 2018. Agency work continued at the greening locations from last contract year - and new/expansion of these garden are being identified and will be submitted to compliance. September 2019: Agency will continue to maintain/ and enhance/expand the newly created native perennial clusters on parcels installed in PY 2018. Worked continued at greening locations (18240 Harvard Ave - Intergenerational Garden 3 Summer Sprout). Fall garden clean ups took place and prepping the gardens for weatherization. Garlic was harvested (and roughly 25 pounds was donated to the Harvard Food Pantry for distribution. October through December 2019: Worked continued at our greening locations from last contract year- and compost bins were built at the Harvard (18240 Harvard Avenue - Intergenerational Garden 3 Summer Sprout) location, and transplanted cup plants from our garden locations to HCSC nursery for spring distribution. EGC - 1/13/2020, 1/24/2020, and 2/20/2020: Narrative for Interim Assistance - Greening Projects: EGC - 1/13/2020, 1/24/2020, and 2/20/2020: Narrative for Interim Assistance - Area Clean-up: Area Clean-ups occurred at the following (7) locations: 14700 MILES AVE - 142-10-007 14115 MILES AVE - 142-02-014 4364 E 158 ST - 142-14-052 16620 MILES AVE - 143-10-005 4415 SOUTH MILES RD - 143-10-028 14411 CAINE AVE - 138-21-014 17528 HARVARD AVE - 141-12-017 EGC - 2/5/2021: Area Clean-ups occurred at the following 10 locations: 16314 SOUTH LOTUS DR - 141-07-028 16516 LANGLEY AVE - 143-13-094 4071 LEE RD - 141-10-002 4088-04096 LEE RD - 141-09-027 4871 LEE RD - 143-23-004 3768 E 142 ST - 139-03-039 4120 LEE RD - 141-08-013 3950 E 183 ST -</p>
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2019	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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14613	No
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Harvard Community Services Center-05Z-LMC

Ohio City Inc-21C

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18240 Harvard Ave Cleveland, OH 44128-1743

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8262019 - EGC: Public Service: Agency will provide public service activities to improve conditions that threaten public health and safety, make neighborhoods more livable or viable, and/or improve the quality of life for low and moderate income persons.

Eligible activities include but are not limited to homeownership assistance (not direct), energy conservation, crime prevention and public safety, fair housing counseling, and services for youth or senior adults.

Total Proposed Units: 30

(82719) WCR:Public Information: Agency will provide the community with information and other resources to participate in planning, implementation or assessment of CDC activities.

Information may consist of, but not be limited to newsletters and other collateral, email blasts, website hits, neighborhood branding efforts, block clubs, foreclosure prevention and financial literacy classes, fair housing assistance and services. Total Proposed Units for this Contract Year: Newsletters 2,400 copies distributed per year Email Blasts 64 per year Website 200,000 hits per year Neighborhood Branding Efforts 4 meetings Block Club Meetings 48 meetings Foreclosure Prevention & Financial Literacy Classes 0 classes Fair Housing Assistance & Services 0 clients JFA (32321): Total completed thru June 2020: Newsletters: 0 copies distributed per year Email Blasts: 51 per year Website: 107,170 hits per year Neighborhood Branding Efforts: 3 meetings Block Club Meetings: 59 meetings Foreclosure Prevention & Financial Literacy Classes: 0 classes Fair Housing Assistance & Services: 0 clients

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0	0	(PY19): EGC - 2/5/2021: Agency was unable to perform Public Service activities due to the agency's Board not meeting the required benchmarks to qualify as a Community-Based Development Organization (CBDO).
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2019	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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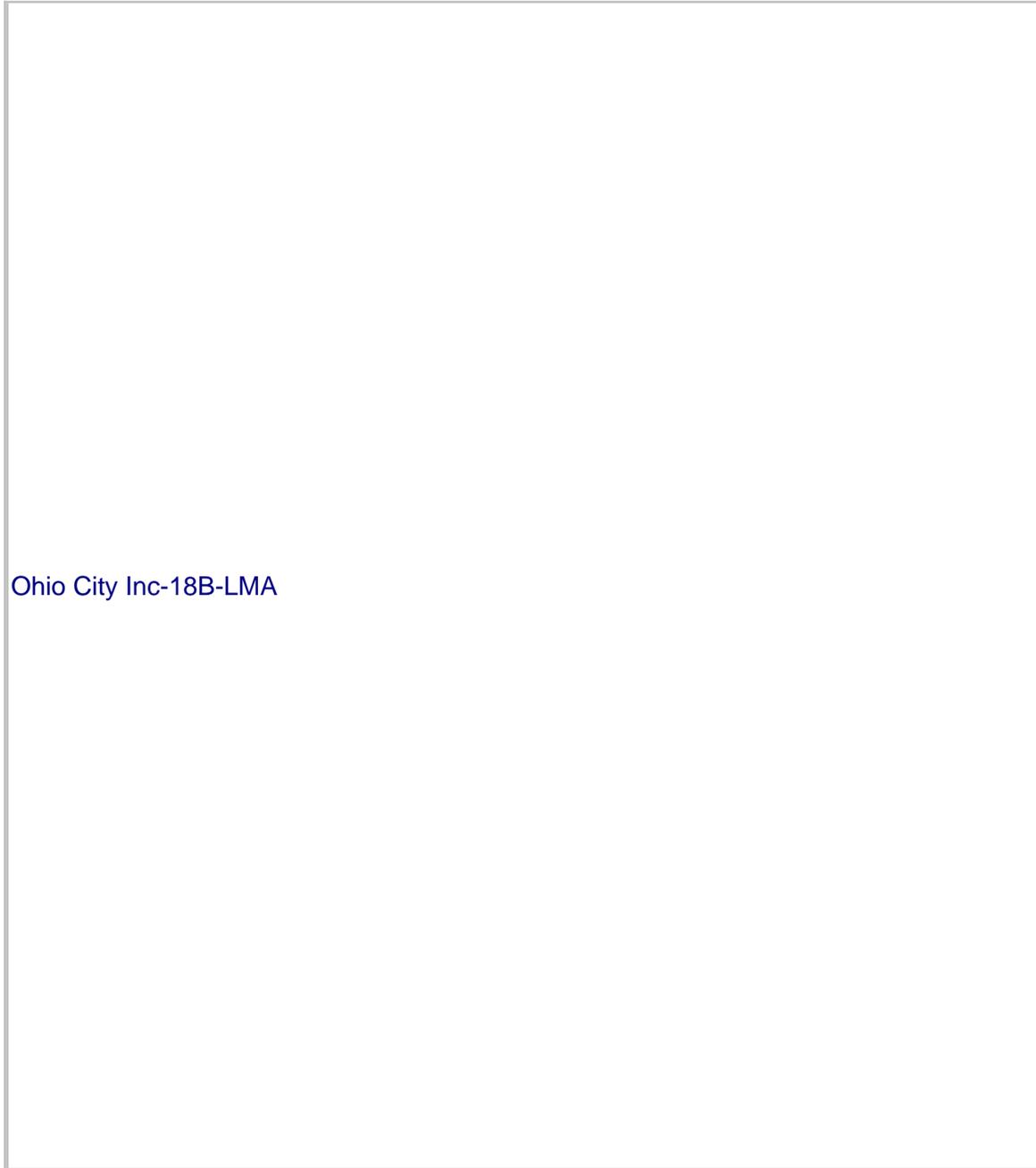
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IDIS



2525 Market Ave Cleveland, OH 44113-3431

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(82719) WCR:General Technical Assistance To Businesses (Not Related To Creation, Expansion, Relocation or Retention): Agency will provide general assistance to commercial property owners, businesses, industries and institutions not resulting in creation, expansion, relocation or retention of commercial services.

Services may include site selection assistance; assistance with building and occupancy permits, facilitation of grant requests, expansions of use and support of Board of Zoning Appeals (BZA) and Planning Commission Meetings.

Total Units: 10 BusinessesDirect CDC Assistance To Businesses Resulting in Business

CreationExpansionRelocationRetention(Positive Outcomes): Agency will provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation andor retention of commercial services.

Monthly reporting will include number of businesses assisted, nature of assistance and the outcome realized.

Total Units: 4 BusinessesDevelopmentRedevelopment Of Commercial Real Estate (In Excess of \$500,000): Agency will be directly involved in the development or redevelopment of commercial real estate properties with a total development cost of at least \$500,000.

Agency tasks will include at least one of the following: purchase of property, project financing, or construction.

Total Units: 1 BusinessDesign Review Project Coordination: Agency will provide technical assistance to residential, commercial, mixed-use, and institutional property owners whose permit driven exterior rehabilitation projects are in City-designated design districts.

Total Units: 15 Businesses

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0	<p>(PY19): WCR (4/23/21): Design Review - Agency provided service to 25 unit(s) listed below: 2011-02109 W 25 ST 007-11-001 2401 WEST SUPERIOR AVE 003-15-052 4329 LORAIN AVE 007-01-001 2515 JAY AVE 003-33-043 3215 CARROLL AVE 003-36-043 3408 LORAIN AVE 003-36-059 1889 W 25 ST 003-23-034 1526 W 25 ST 003-28-014 4700 LORAIN AVE 002-34-130 2012 W 25 ST 007-10-013 3600 FRANKLIN AVE 003-26-057 2927 BRIDGE AVE 003-37-014 2817 DETROIT AVE 003-27-014 4909 LORAIN ST 006-19-009 2920 DETROIT AVE 003-13-007 1979 W 25 ST 003-23-026 1880 W 25 ST 003-38-015 1890 W 25 ST 003-38-016 4500 LORAIN AVE 002-34-157 3829 LORAIN AVE 007-05-001 4160 LORAIN AVE 003-35-073 3115 LORAIN AVE 007-09-002 2721 VERMONT AVE 003-14-023 0 DETROIT AVE 003-27-011 2605 DETROIT AVE 003-28-004 General Technical Assistance To Businesses - Agency provided service to 17 unit(s) listed below: 2068 W 25 ST 007-10-018 1947 W 25 ST 003-23-027 4401 BRIDGE AVE 003-34-105 3919 W 38 ST 007-05-004 2011-02109 W 25 ST 007-11-001 1861 W 25 ST 003-23-037 2138 W 25 ST 007-10-025 1979 W 25 ST 003-23-026 4601 LORAIN AVE 006-20-011 2901 DETROIT AVE 003-27-006 0 DETROIT & W 25 ST 003-21-001 4401 BRIDGE AVE 003-34-105 4134 LORAIN AVE 003-35-070 2885 DETROIT AVE 003-27-007 2510 MARKET AVE 003-38-023 1616 W 25 ST 003-28-025 0 DETROIT & W 25 ST N 003-21-001 Direct Technical Assistance To Businesses - Agency provided service to 16 unit(s) listed below: 3221 LORAIN AVE 007-08-007 1526 W 25 ST 003-28-014 2801 DETROIT AVE 003-27-015 2817 DETROIT AVE 003-27-014 3219 DETROIT AVE 003-26-008 2901 DETROIT AVE 003-27-006 2144 W 25 ST 007-10-026 4309 LORAIN AVE 007-01-004 3821 LORAIN AVE 007-05-006 2546 LORAIN AVE 003-38-033 2030 W 25 ST 007-10-014 1455 W 29 ST 003-27-086 4408 DETROIT AVE 003-12-004 1835 FULTON RD 003-32-038 2538-02542 LORAIN AVE 003-38-032 1921 W 25 ST 003-23-030 WCR (1/10/2020): General Technical Assistance To Businesses - Agency provided service to 2 unit(s) listed below: 3919 W 38 ST, CLEVELAND, OH, 44113 007-05-004 1 2011-02109 W 25 ST, CLEVELAND, OH, 44113 007-11-001 1</p>
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2019	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2019	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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Ohio City Inc-14H-LMC

Ohio City Inc-14E-LMA

Ohio City Inc-14B-LMH

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2525 Market Ave Cleveland, OH 44113-3431

2525 Market Ave Cleveland, OH 44113-3431

2519 Detroit Ave PPN: # 003-28-005 APT 1
Cleveland, OH 44113-2701

IDIS

(82719) WCR:DSS Single Family Redevelopment of Vacant Substandard Housing: Agency will purchase with its own forces or in partnership with a private developer/rehabilitator, homes from HUD, County Land Bank or other sources to rehab homes as general contractor; or will transfer homes to a qualified contractor to rehab following CDC specified guidelines.
Work to be performed may include, but is not limited to, carpentry, new siding or repair, new porch or repair, new roof system or repair, painting, etc.
Rehabbed units will be sold or leased to eligible low moderate income households.
Agency will report progress of units while under development and will identify and report required demographic data pertaining to the initial occupant of each unit.
Monthly reports will include project developer(s), source of housing, project funding (CDBG and other), and sale of all units.
Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.
Total Proposed Units: 2 Housing Units

(82719) WCR:Storefront Renovation Program: Agency will be responsible for marketing the Storefront Renovation Program (SRP) in target and non-target retail districts and surrounding areas.
Agency duties are: marketing the SRP; completing eligibility Assessment and SRP application and submission; scheduling first Team Meeting at project site; assisting the applicant in the project bid process; preparation of city's Labor Description Form; attending the applicant's contract signing; completion of monthly reporting forms.
Total Proposed Units: 3 Businesses

(82719) WCR:DSS Multi-Family Housing Rehab: Alone or with a developer, Agency will buy and/or rehabilitate buildings with two or more residential units; or will convert nonresidential structures to residential units.
Agency will act as General, or will transfer to a contractor to rehab per CDC specified guidelines.
Agency will report progress.
Reports will include name of project developer(s), housing source, funding (CDBG and other), and rental/lease up of units.
Total Proposed Units: 15 Units

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LMH	0	14B	C	2	2	1/24/2020	67,672.17	67,672.17

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0	0	<p>(PY19): WCR 5/10/21 DSS Single Family Redevelopment of Vacant Substandard Housing: The Agency performed 0 unit(s) their narratives are as follows. Jul 2019 - Nov 2019 -2802 York: in predevelopment- revising construction docs, to be income restricted at 99 years for 80% AMI ownership Dec 2019 continued board review at both Tremont West and Ohio City Incorporated for board structure of Land Trust Jan 2020 expected passage at February board meetings. Received permit-ready drawings from our architect on 1/23 and reviewing details with potential builders. Conversations with department of community development regarding environmental reviews for the property progress and we requested bids for environmental review for site. Compiling market study for HTF application. Feb 2020 The creation of the land trust model has really slowed us down, but now that it has been approved by two organizations boards we can begin the legal creation of this entity. This will make all future work for building affordable housing in our neighborhoods substantially easier. March 2020 With the board approval we are now working with Strategy Design Partners to file all necessary paperwork to create two entities. Near West Partners (a joint corporation between OCI and TWDC), and the Near West Community Land Trust. for which Near West Partners appoints the board. We anticipate these corporations should be formed in April or May. April - May 2020 completed filing for new legal entity and application for 501C3 status for Near West Land Trust June 2020 no narrative</p>
0	0	<p>(PY19): WCR (4/23/21) Storefront Renovation Program: Agency provided service for 10 TOTAL unit(s) listed below: 4461 LORAIN AVE, CLEVELAND, OH, 44113 006-20-014 2925 DETROIT AVE, CLEVELAND, OH, 44113 003-27-005 1985 W 28 ST, CLEVELAND, OH, 44113 003-38-040 4732 LORAIN AVE, CLEVELAND, OH, 44102 002-34-132 4511 LORAIN AVE, CLEVELAND, OH, 44102 006-20-142 4828 LORAIN AVE, CLEVELAND, OH, 44102 002-34-137 4160 LORAIN AVE, CLEVELAND, OH, 44113 003-35-073 3308 LORAIN AVE, CLEVELAND, OH, 44113 003-36-054 WCR (1/10/20): Storefront Renovation Program: Agency provided service for 1 unit(s) listed below: 4461 LORAIN AVE, CLEVELAND, OH, 44113 006-20-014 1</p>
20	2	<p>(PY19): WCR (4/23/21): DSS Multi-Family Housing Rehab: The Agency provided 20 unit(s) of Multi-family Housing Rehab: 2519 DETROIT AVE, CLEVELAND, OH, 44113 003-28-005 20</p>

IDIS

2019	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2019	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2019	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities

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14647	No
14648	No
14662	No

IDIS

Ohio City Inc-12-LMH

Ohio City Inc-06-LMA

Frontline Services_North Point Housing Temporary Housing For Disabled Men

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IDIS

2525 Market Ave Cleveland, OH 44113-3431

2525 Market Ave Cleveland, OH 44113-3431

1744 Payne Ave Suite 100 Cleveland, OH 44114-
2910

IDIS

(82719) WCR:New Construction: Agency, in conjunction with Developer(s), will coordinate construction of single-family homes on scattered sites in the service area.

Agency will seek and identify appropriate buildable lots for these units.

Agency responsibilities shall include, but not be limited to: identification of real property; notifications to Department of Community Development, coordination and dissemination of project information to affected community et al, coordination of environmental condition assessments, and project monitoring.

Agency will report the progress of units while under development.

Reports will include name of project developer(s), source of housing, project funding (CDBG and other), and the rental lease up of all units.

Additionally, the Agency will identify and report required demographic data pertaining to the initial occupant of each unit.

Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.

Total Proposed Units: 2 Units

(82719) WCR:Land Reutilization: Agency will provide limited improvement services that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.

Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.

Total Proposed Units: 15 Parcels

120619 contract processed wmh: - Agency will provide homeless services to disabled men staying at the 2100 Lakeside Men's Shelter.

Services include psychiatric support, outreach and housing placement assistance including help with SSISDI benefits, housing applications, etc.

Agency will also work with young adults (ages 18-24) housed at the City-owned North Point Transitional Housing facility and other shelters.

Services include assistance with obtaining forms of identification, SSISDI benefits, coordinating medical appointments & moves, assistance with critical life transitions, mental health, etc.

SERVICE UNITS: 120 unduplicated individuals over the contract term. BUDGET: Personnel and Fringes, Travel, Overhead, Indirect Cost, contractual --TOP 11120-123120 Departmental Funding - \$195,500.00

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LMA	95.71	06	C	1	3	1/24/2020	32,718.00	32,718.00
LMC	0	03T	C	1	1	12/10/2019	129,687.22	129,687.22

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IDIS

0	0	(PY19): WCR 5/10/21: The Agency performed 0 unit(s) of New Construction and their narratives are as follows: July-Nov 2019 -SF infill program: In predevelopment: final architectural work being completed, with anticipated early January listing; affordable units to be restricted as 99 year land lease as permanently affordable at 80% AMI; financing package submitted to Village Capital Corporation Dec 2019- Feb 2020 completed bid package with architects to be releases in January to prospective contractors; continued board review at both Tremont West and Ohio City Incorporated for board structure of Land Trust March 2020 received 2 final construction proposals; April - May 2020 applied for non-profit and business designation for Near West Community Land Trust and Near west Partners, the parent corporation for joint OC and TWDC endeavors June 2020 - No narrative
0	0	(PY19): WCR (4/23/21): Interim Assistance Reutilization: The Agency Performed 3 unit(s) of Interim Land Utilization: 1605 W 25 ST, CLEVELAND, OH, 44113 003-21-006 0 RIVER BED ST, CLEVELAND, OH, 44113 003-23-009 1702 FRANKLIN AVE, CLEVELAND, OH, 44113 003-22-003
116	12	(PY19): 7/21/20 wmh; payments 1-3 in showed a total of 29 10/9/20 wmh; payments 3-5 in showed a total of 32. (PY20): 01/28/21 wmh; payments 6-9 in showed a total of 66 05/19/21 ELA - payment 12-13 total of 84

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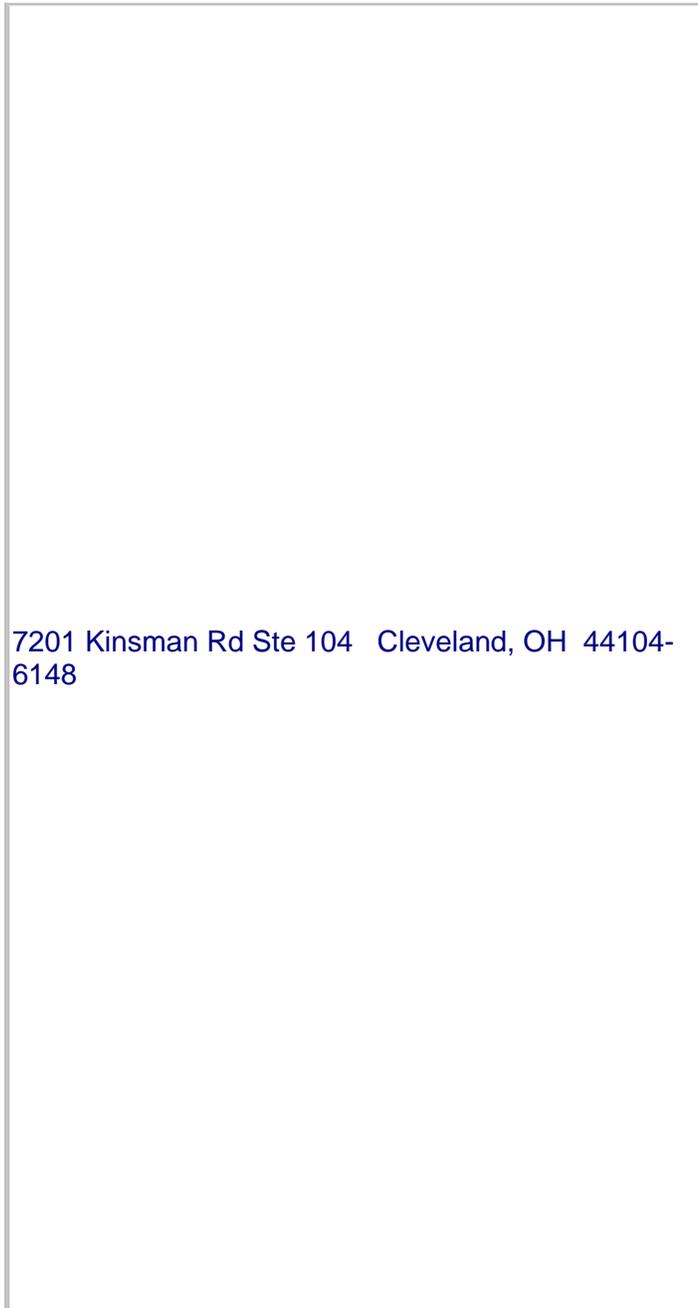


Burten, Bell, Carr Development-12-LMH

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7201 Kinsman Rd Ste 104 Cleveland, OH 44104-6148

IDIS

ALJ 9419New Construction: Agency, in conjunction with Developer(s), will coordinate construction of single-family homes on scattered sites in the service area.

Agency will seek and identify appropriate buildable lots for these units.

Agency responsibilities shall include, but not be limited to: identification of real property; notifications to Department of Community Development, coordination and dissemination of project information to affected community et al, coordination of environmental condition assessments, and project monitoring.

Agency will report the progress of units while under development.

Reports will include name of project developer(s), source of housing, project funding (CDBG and other), and the rentallease up of all units.

Additionally, the Agency will identify and report required demographic data pertaining to the initial occupant of each unit.

Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.

Total Proposed Units: 20

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0	0 <p>(PY19): JFA (8/25/21): Accomplishments for this activity will be reported within Year 46 contract Activity #: 14930 3/11/21 (JFA) Asa of June 2020: Agency continues to work on Colfax Hommes project with the following narrative report from that month: New Construction (12)-- Staff reviewed revised construction bids from three companies this month--Knez Homes, American Preservation Builders, and Orlean Company. Staff had weekly check in calls with Ohio Capital Corporation and Key Bank for the project. We were instructed not to report addresses in this portal as they are already documented by the City's compliance department. ALJ 1/10/2020 The Agency provided 0 units of New Housing Construction: Agency narrative: July 2019; Staff continued to work to meet environmental review and architecture review changes from the City of Cleveland for Colfax Family Homes. BBC also worked to find a construction lender this month. Construction cannot begin until financing is closed. August 2019; BBC continued to accept applications for our home repair assistance program, which can provide exterior safety repairs for low income families. Sept./Oct. 2019; - Staff continued to work to meet environmental review and architecture review changes from the City of Cleveland for Colfax Nov. - Construction began in late October on two homes in the Tolliver Homes project. The addresses are 3805 Stanley Tolliver Ave. and 3837 Stanley Tolliver Ave. Both projects are listed in the accomplishments under new construction submitted in the August report. Staff continue to perform pre-development work on Colfax Family Homes. Dec. 2019; - Construction began in late October on two homes in the Tolliver Homes project. The addresses are 3805 Stanley Tolliver Avenue and 3837 Stanley Tolliver Ave. Both projects are listed in the accomplishments under new construction submitted in the August report. Staff continue to perform pre-development work on Colfax Family Homes. BBC completed the request to refresh the tax credits this month, which added \$50,000 in costs to the project. The completion deadline has not been extended to December 2021, although the internal goal is December 2020. Financing should close in spring 2020. Staff continued to work with surveyors on plat issues this month. BBC has invested over \$500,000 into this project.</p>
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2019	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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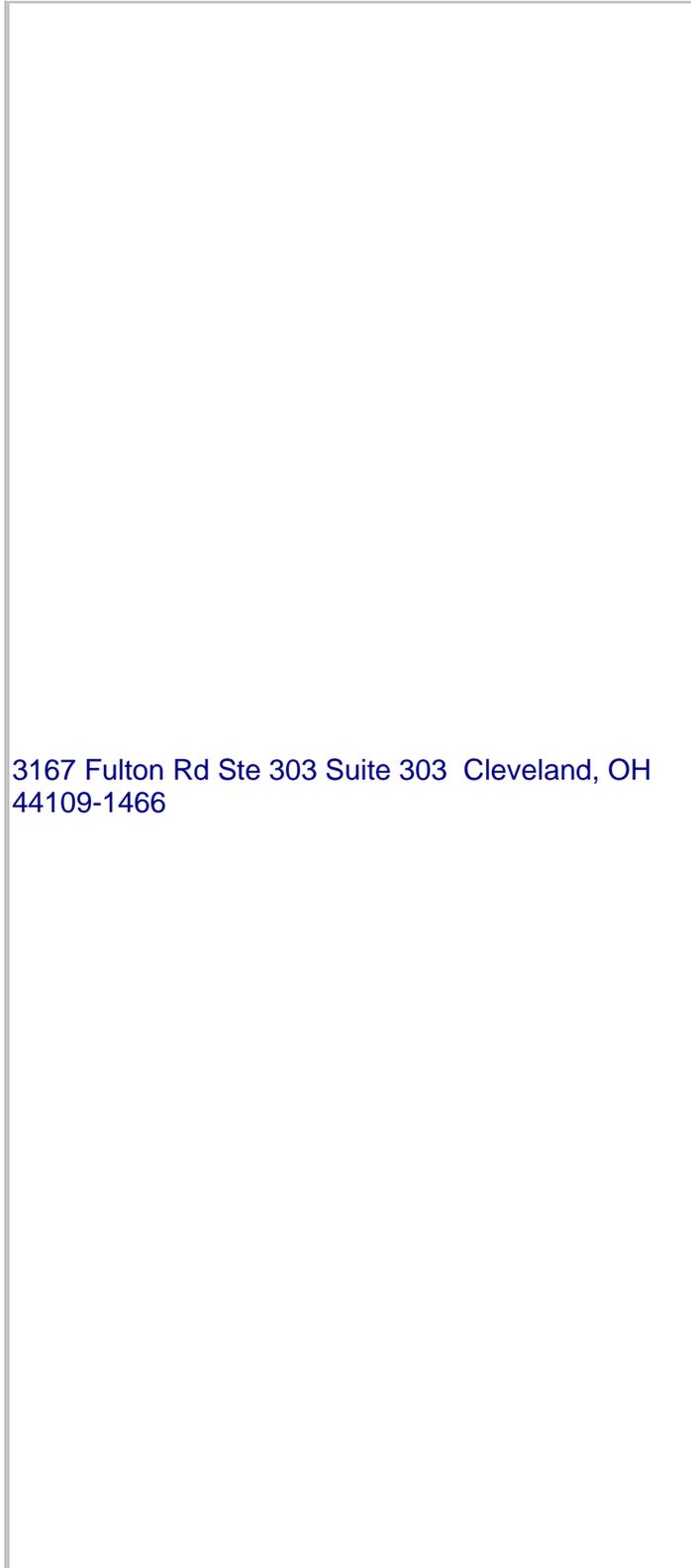
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Metro West CDO -- Detroit Shoreway Fiscal Agent CDC 05Z-LMC

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3167 Fulton Rd Ste 303 Suite 303 Cleveland, OH
44109-1466

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WMH 91019Metro West will serve residents by providing referrals to financial literacy, education and small grant programs.

In addition , our office will assist with neighborhood clean ups in height poverty census tracts and we will assist low to moderate income residents to connect with City and county services as appropriate. Our staff willwork wit groups of residents such as block clubs to address quality of life concerns affecting low to moderate income neighborhood that twill connect neighborhood residents with local services organizations.

Proposed 110 households

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156	55 (PY19): ALJ 1/24/2020 The Agency provided 12 units of Public Service to low-mod individuals: 8908 MADISON AVE - 001-31-030 12200 MARNE AVE - 018-23-042 3305 TATE AVE - 011-03-128 2705 CLARK ST - 007-33-035 2235-2317 FORESTDALE AVE - 008-24-063 3938 POE AVE - 015-12-089 3726 HENRITZE AVE - 014-14-024 9002 PARMALEE AVE - 109-01-054 515 JEFFERSON AVE - 004-19-080 12200 MARNE AVE - 018-23-042 3196 W 92 ST - 017-02-069 1374 W 58 ST - 002-12-037 EGC - 2/5/2021: The agency provided the following units of Public Service to low-mod income individuals: 2111 W 101 ST - 005-22-047 3515 TRENT AVE - 007-30-102 2616 MARVIN AVE - 015-10-035 3612 ARCHWOOD AVE - 015-23-129 3607 LIBRARY AVE - 015-13-101 3120 W 33 ST - 007-32-080 3411 LIBRARY AVE - 015-14-085 4301 ARCHWOOD AVE - 015-21-027 3528 W 49 ST - 016-21-023 7203 DEARBORN AVE - 006-28-074 5724 BANGOR AVE - 012-08-029 2033 BRAINARD AVE - 008-16-066 3256 W 25 ST - 007-34-037 4016 DENISON AVE - 015-22-036 4800 DENISON AVE - 016-22-025 4012 MAPLEDALE AVE - 015-17-160 3602 W 60 PL - 013-04-028 3800 W 38 ST - 015-23-154 3412 W 60 ST - 016-16-099 3416 W 46 ST - 016-23-140 4202 MAPLEDALE AVE - 015-17-168 3417 DAISY AVE - 015-14-043 3948 STORER AVE - 015-07-084 4510 STORER AVE - 016-12-160 3115 W 31 ST - 007-33-018 3256 W 58 ST - 016-07-054 4227 ARCHWOOD AVE - 015-22-056 3413 W 63 ST - 016-16-138 3223 FULTON RD - 007-31-001 2057 W 85 ST - 006-03-010 3165 W 58 ST - 016-11-007 9918 RENO AVE - 135-17-105 7706 ELTON AVE - 006-04-149 2812 MARVIN AVE - 015-10-041 12901 LEEILA AVE - 019-19-016 1649 BUHRER AVE - 008-12-084 12522 GRIMSBY AVE - 019-21-071 6833 OTTAWA AVE - 132-21-062 5630 ARKANSAS AVE - 016-10-037 4103 GIFFORD AVE - 012-06-095 1925 ROWLEY AVE - 008-11-001 3354 W 30 ST - 015-10-163 3871 W 19 ST - 009-04-099 3282 W 38 ST - 015-02-041 3003 ARCHWOOD AVE - 015-25-069 4207 WOBURN AVE - 012-06-006 4478 W 49 ST - 012-03-069 2152 W 104 ST - 005-17-101 2219 W 85 ST - 006-01-086 5715 BIDDULPH AVE - 012-13-012 1013 SPRING RD - 009-29-010 4833 W 14 ST - 010-09-057 3910 W 21 ST - 009-02-079 7406 ELTON AVE - 006-05-097 3436 W 131 ST - 021-30-125 5505 VANDALIA AVE - 012-18-009 3643 W 132 ST - 022-11-041 2000 DENISON AVE - 008-25-061 3525 KRATHER RD - 014-11-020 4565 ADMIRAL DR - 010-17-059 4360 SPRING RD - 009-25-003 2637 W 19 ST - 004-07-106 4403 DENISON AVE - 014-01-021 4415 BRIDGE AVE - 003-34-054 3607 CLINTON AVE - 003-26-039 3075 W 112 ST - 005-10-119 3430 BOSWORTH RD - 018-13-120 7130 CLEMENT AVE - 134-01-038 14603 BARTTER AVE - 024-30-035 3702 MAPLEDALE AVE - 015-18-129 3189 W 56 ST -
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2019	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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Metro West CDO -- Detroit Shoreway Fiscal Agent -14H-LMC

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3167 Fulton Rd Cleveland, OH 44109-1465

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ALJ 9519DSS Single Family Redevelopment of Vacant Substandard Housing: Agency will purchase with its own forces or in partnership with a private developer/rehabilitator, homes from HUD, County Land Bank or other sources to rehab homes as general contractor; or will transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Work to be performed may include, but is not limited to, carpentry, new siding or repair, new porch or repair, new roof system or repair, painting, etc.

Rehabbed units will be sold or leased to eligible low moderate income households.

Agency will report progress of units while under development and will identify and report required demographic data pertaining to the initial occupant of each unit.

Monthly reports will include project developer(s), source of housing, project funding (CDBG and other), and sale of all units.

Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.

Total Proposed Units: 2 Non-DSS Single Family Exterior Residential Rehab: Agency has developed a housing rehabilitation program to assist residents/households with minor home repairs.

The Rehabilitation Program will serve income eligible individual households (as determined by HUD annual Fiscal Year Income Limits).

Eligible participants may receive grants for code related home repairs.

Agency shall assist each resident/household in assessing code-related repairs needed to achieve full code compliance for their residential structure.

Work to be performed may include, but is not limited to, carpentry, porch repair, roof repair, gutters and downspouts, painting, etc.

Agency will report the progress of units while under development.

Reports will include name of project developer(s), source of housing, and project funding (CDBG and other).

Additionally, the Agency will identify and report required demographic data pertaining to the initial occupant of each unit.

Total Proposed Units: 10

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31,267.18	17,163.00	10	2019	0	0	0
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0	<p>(PY19): JFA (12/29/21) June 2020 - no referrals made this month. Calls into the office for referral services have nearly ceased. May 2020 - same info provided in narrative as April 2020. April 2020 - same info provided in narrative as March 2020. March 2020 - no referrals made this month. Office closed due to health concerns. Calls made to 1,000 (approximately 250/week) residents to inform of ongoing services and rehab opportunities. Feb 2020 - All projects currently active and being monitored but not complete. Work slows in the winter months. ALJ 2/18/20 The agency has completed 0 units of Single Family Redevelopment of Vacant Substandard Housing July 2019- Metro West has identified 5 potential targets for rehab in the service area. Aug. 2019- Surveyed 15 houses in the service area for inclusion in the program. Sept. 2019- 3 houses are in the works for redevelopment; 3168 W 54, 4211 Sackett and 3868 W 38. All 3 are pre-assessment phase and nearing end of tile transfer. Oct. 2019- Surveyed 15 houses in the service area for inclusion in the program. Nov. 2019- 3 houses are in the works for redevelopment; 3168 W 54, 4211 Sackett and 3868 W 38. All 3 are pre-assessment phase and nearing end of tile transfer. The agency has completed 0 units of Single Family Exterior Residential Rehabilitation. July 2019- Metro West has identified 5 potential targets for rehab in the service area. Aug. 2019- Metro West will identify and refer residents to city and 3rd party home repair programs. We will assist homeowners in finding the correct program for their needs and filling out their applications. We will assist with the timely follow up and any other needs the homeowner has regarding the assistance program. Sept. 2019- 4802 Gedeon, working with senior to apply for city SHAP loan for new roof. 2608 Vega, working with resident to consolidate land via BZA in order to qualify for loan for new garage. 3533 Carlyle, working with home owner to secure new tree via Western Reserve Land Conservancy and department of urban Forestry Oct. 2019- Metro West will identify and refer residents to city and 3rd party home repair programs. We will assist homeowners in finding the correct program for their needs and filling out their applications. We will assist with the timely follow up and any other needs the homeowner has regarding the assistance program. Nov. 2019- 4802 Gedeon, working with senior to apply for city SHAP loan for new roof. 2608 Vega, working with resident to consolidate land via BZA in order to qualify for loan for new garage. 3533 Carlyle, working with home owner to secure new tree via Western Reserve Land Conservancy and department of urban Forestry. Dec. 2019- 4211 Sackett Pre-development work started. Researching title situation and potential bids for renovation. Jan. 2020- 4211 Sackett Pre-development work started. Researching title situation and potential bids for</p>
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Metro West CDO -- Detroit Shoreway Fiscal Agent -12-LMH

Metro West CDO -- Detroit Shoreway Fiscal Agent 14E-LMA

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3167 Fulton Rd Ste 303 Suite 303 Cleveland, OH
44109-1466

3167 Fulton Rd Ste 303 Suite 303 Cleveland, OH
44109-1466

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ALJ 9519New Construction: Agency, in conjunction with Developer(s), will coordinate construction of single-family homes on scattered sites in the service area.

Agency will seek and identify appropriate buildable lots for these units.

Agency responsibilities shall include, but not be limited to: identification of real property; notifications to Department of Community Development, coordination and dissemination of project information to affected community et al, coordination of environmental condition assessments, and project monitoring.

Agency will report the progress of units while under development.

Reports will include name of project developer(s), source of housing, project funding (CDBG and other), and the rentallease up of all units.

Additionally, the Agency will identify and report required demographic data pertaining to the initial occupant of each unit.

Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.

Total Proposed Units: 10

ALJ 9519Storefront Renovation Program: Agency will be responsible for marketing the Storefront Renovation Program (SRP) in target and non-target retail districts and surrounding areas.

Agency duties are:marketing the SRP; completing eligibility Assessment and SRP application and submission; scheduling first Team Meeting at project site; assisting the applicant in the project bid process; preparation of city's Labor Description Form; attending the applicant's contract signing; completion of monthly reporting forms.

Total Proposed Units: 1

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LMA	77.66	14E	C	3	3	12/2/2019	3,396.82	3,396.82

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0	0	<p>(PY19): JFA (8/31/21): Accomplishments for this activity will be reported within Year 46 contract Activity #: 14991 ALJ 2/18/20 The agency has completed 0 units of new construction. Their narratives are as follows: July/Aug 2019.: Work continues with CHN Housing Partners, Habitat for Humanity, Community Rebuilders and Knez Construction on new units in the service area. Metro West works to identify parcels, facilitate community engagement and ensure proper planning for new units. Oct 2019: - 4 new constructions as part of the CHN "La Villa Hispana" development. City is in possession of approved environmental review forms. 3452 w 58 3406 w 56 3314 w 54 3048 w 47 Nov 2019: 14 houses nearing or already occupied. When we have resident data we will input them as accomplishments. These are the CHN "International Village" and "La Villa" houses. The city has ERs on file for all of these. 015-01-046 3242 W 43RD ST 015-03-003 3241 W 38TH ST 015-03-007 3257 W 38TH ST 016-09-170 3340 W 50TH ST 016-10-051 3243 W 56TH ST 016-10-069 3204 W 54TH ST 016-10-098 3215 W 54TH ST 016-10-102 3195 W 54TH ST 016-10-103 3191 W 54TH ST 016-10-105 3194 W 52ND ST 016-10-116 3240 W 52ND ST 016-10-156 3240 W 50TH ST 016-10-159 3252 W 50TH ST 016-11-147 3181 W 56TH ST Dec 2019: - 4 new houses started as part of CHN "La Villa Hispana" project. City in possession of approved environmental review forms. 3939 Trowbridge 3502 Storer 3192 W 56 3043 w 47 January 2020:- City has ERR from CHN Housing Partners. These are "International Village" and/or "La Villa" program houses. 18 houses nearing or already occupied. When we have resident data we will input them as accomplishments. 3 New Houses started as part of "La Villa" CHN project. ERRs on file with city. 3283 w 52 4208 Howlet 4318 Bush</p>
0	0	<p>(PY19): ALJ 2/18/20 The agency has completed 1 unit of Storefront Renovation: 3182 W 25 ST, CLEVELAND, OH, 44109 007-33-051</p>

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Metro West CDO -- Detroit Shoreway Fiscal Agent 18B-LMA

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3167 Fulton Rd Ste 303 Suite 303 Cleveland, OH
44109-1466

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ALJ 9519 General Technical Assistance To Businesses (Not Related To Creation, Expansion, Relocation or Retention): Agency will provide general assistance to commercial property owners, businesses, industries and institutions not resulting in creation, expansion, relocation or retention of commercial services.

Services may include site selection assistance; assistance with building and occupancy permits, facilitation of grant requests, expansions of use and support of Board of Zoning Appeals (BZA) and Planning Commission Meetings.

Total Units: 15 Direct CDC Assistance To Businesses Resulting in Business

Creation Expansion Relocation Retention (Positive Outcomes): Agency will provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services.

Monthly reporting will include number of businesses assisted, nature of assistance and the outcome realized.

Total Units: 5 Development Redevelopment Of Commercial Real Estate (In Excess of \$500,000):

Agency will be directly involved in the development or redevelopment of commercial real estate properties with a total development cost of at least \$500,000.

Agency tasks will include at least one of the following: purchase of property, project financing, or construction.

Total Units: 1 Design Review Project Coordination: Agency will provide technical assistance to residential, commercial, mixed-use, and institutional property owners whose permit driven exterior rehabilitation projects are in City-designated design districts.

Total Units: 3

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0	<p>(PY19): ALJ 01/24/2020 The Agency provided 14 unit(s) of General Business Technical Assistance: 5500 WALWORTH RD - 006-17-106 3619 CLARK AVE - 007-20-032 3190 W 63 ST - 016-08-001 2804 ARCHWOOD AVE - 015-25-081 2905 CLARK AVE - 007-33-029 2705 CLARK ST - 007-33-035 3519 CESCO AVE - 007-30-076 2500 METRO HEALTH DR - 008-19-001 3100 W 25 ST - 007-33-037 3402 CLARK AVE - 007-21-048 3501 DAISY AVE - 015-13-064 3532 W 41 ST - 015-12-049 3764 W 25 ST - 015-25-025 3201 DENISON AVE - 014-04-005 The Agency provided 2 unit(s) of Design Review: 2537 BLATT CT - 007-33-061 3160 W 33 ST - 007-32-001 EGC - 4/13/2021: The Agency provided 24 units of General Business Technical Assistance: 3227 W 25 ST - 008-15-002 3256 W 25 ST - 007-34-037 3532 W 62 ST - 013-03-017 3381 FULTON RD - 015-08-150 3292 FULTON RD - 015-03-025 2317 DENNISON AVE - 009-01-028 2994 W 25 ST - 007-27-018 4121 CLARK AVE - 007-28-015 3570 FULTON RD - 015-12-125 4614 CLARK AVE - 006-24-068 3619 CLARK AVE - 007-20-032 3619 CLARK AVE - 007-20-032 3259 W 25 ST - 008-15-008 2804 CLARK AVE - 007-27-032 3619 CLARK AVE - 007-20-032 3619 CLARK AVE - 007-20-032 3619 CLARK AVE - 007-20-032 3156 W 25 ST - 007-33-048 3570 FULTON RD - 015-12-125 4301 CLARK AVE - 007-28-006 2705 CLARK ST - 007-33-035 3902 DENISON AVE - 015-22-031 3109 W 25 ST - 008-10-002 3292 FULTON RD - 015-03-025 The Agency provided 7 units of Direct Business Technical Assistance: 3450 W 25 ST - 015-10-032 3619 CLARK AVE - 007-20-032 3135 SACKETT AVE - 015-10-13 3258 W 32 ST - 015-04-001 3327 W 32 ST - 015-05-054 3182 W 25 ST - 007-33-051 3619 CLARK AVE - 007-20-032 The Agency provided 1 unit of Design Review: 2885 W 25 ST - 008-01-022</p>
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2019 0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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Metro West CDO -- Detroit Shoreway Fiscal Agent -- 06-LMA

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3167 Fulton Rd Ste 303 Suite 303 Cleveland, OH
44109-1466

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ALJ 9619Area Clean-Up Campaigns:Agency will provide limited improvementservices that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.

Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.

Total Proposed Units 50

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0	0	(PY19): ALJ 1/24/20 The agency completed 32 units of Interim Assistance Area Clean Up 4809 FENWICK AVE - 006-21-031 3920 JENNINGS RD - 009-09-003 3275 W 63 ST - 016-07-004 0 W 56 ST - 013-05-012 7275 NEVILLE AVE - 006-25-027 0 TRAIN AVE - 007-16-104 4222 POE AVE - 015-11-093 3409 TROWBRIDGE AVE - 015-09-090 3301 MEYER AVE - 015-04-159 0 TRAIN AVE - 007-16-003 3322 W 54 ST - 016-09-085 3169 W 56 ST - 016-11-150 3162 W 70 ST - 006-29-050 3393 W 67 ST - 016-02-046 4623 CLARK AVE - 016-14-027 3313 CLARK AVE - 007-32-018 3136 W 63 ST - 016-08-109 3301 WALWORTH AVE - 007-19-001 3263 W 73 ST - 006-28-007 4121 TRAIN AVE - 007-16-010 6422 STORER AVE - 016-06-001 3242 W 46 ST - 016-13-087 0 W 48 ST - 016-13-052 3233 W 52 ST - 016-10-132 3217 W 52 ST - 016-10-136 3193 W 52 ST - 016-10-142 0 W 30 ST - 007-23-051 4700 TRAIN AVE - 006-23-003 3393 W 44 ST - 015-06-011 7275 NEVILLE AVE - 006-25-027 2682 W 32 ST - 007-19-009 6422 STORER AVE - 016-06-001 EGC - 4/13/2021: The agency completed the following 71 units of Interim Assistance: Area Clean-Up: 7278 NEVILLE AVE - 006-28-097 3140 W 68 ST - 006-30-033 3317 W 41 ST - 015-02-017 3139 W 70 ST - 006-30-050 2201 W 53 ST - 006-23-077 3153 W 70 ST - 006-30-054 4018 STORER AVE - 015-07-081 3201 W 52 ST - 016-10-140 3161 W 86 ST - 017-06-112 3309 W 41 ST - 015-02-015 3222 VEGA AVE - 007-19-117 3274 W 48 ST - 016-12-025 6905 CLARK AVE - 006-30-002 3449 WADE AVE - 007-19-048 3470 W 41 ST - 015-06-175 3215 W 50 ST - 016-13-014 3134 W 43 ST - 007-28-113 3150 W 31 ST - 007-32-042 3726 CLARK AVE - 007-20-035 3346 W 52 ST - 016-09-131 2538 BLATT CT - 007-33-067 3144 W 48 ST - 016-14-131 3201 W 58 ST - 016-10-016 3300 W 54 ST - 016-09-080 3255 W 48 ST - 016-13-047 3295 W 58 ST - 016-09-018 3225 W 48 ST - 016-13-054 3195 W 63 ST - 016-08-108 3241 W 65 ST - 016-07-093 3172 W 54 ST - 016-11-141 3241 W 63 ST - 016-07-095 3127 W 88 ST - 017-04-040 3527 W 50 ST - 016-21-011 3539 W 50 ST - 016-21-015 3287 W 54 ST - 016-09-107 3123 W 52 ST - 016-11-083 3271 W 50 ST - 016-12-023 3349 W 50 ST - 016-12-003 0 STORER AVE - 016-09-184 3126 W 82 ST - 017-06-017 3144 W 84 ST - 017-06-078 3147 W 86 ST - 017-06-116 3264 W 67 ST - 016-04-011 0 DENISON AVE - 016-01-001 3126 W 84 ST - 017-06-073 3126 W 86 ST - 017-04-014 3135 W 88 ST - 017-04-038 3114 W 86 ST - 017-04-011 3117 W 88 ST - 017-04-043 3131 W 88 ST - 017-04-039 3143 W 84 ST - 017-06-061 8605 CLARK AVE - 017-04-009 3400 VEGA AVE - 007-19-107 3122 W 52 ST - 016-11-089 0 STORER AVE - 016-02-040 3022 W 46 ST - 006-24-084 3009 W 47 ST - 006-24-053 3397 W 54 ST - 016-19-100 3239 W 54 ST - 016-10-092 3193 W 52 ST - 016-10-142 3194 W 50 ST - 016-10-145 3321 W 50 ST - 016-12-
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2019	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2019	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2019	0011	Citywide Development Organizations Activities

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Metro West CDO -- Detroit Shoreway Fiscal Agent CDC-21C

Burten, Bell, Carr Development 21C

DEPARTMENT OF AGING: CHORE SERVICES -05A-LMC

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601 Lakeside Ave E Cleveland, OH 44114-1027

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ALJ 9619 Public Information: Agency will provide the community with information and other resources to participate in planning, implementation or assessment of CDC activities.
Information may consist of, but not be limited to newsletters and other collateral, email blasts, website hits, neighborhood branding efforts, block clubs, foreclosure prevention and financial literacy classes, fair housing assistance and services. Total Proposed Units: Public Information- Newsletters - 5,000 Public Information- Email Blasts - 10 Public Information- Website - 5,000 Public Information- Neighborhood Branding Efforts - 2 Public Information- Block Club Meetings - 25 Public Information- Foreclosure Prevention & Financial Literacy Classes - 2 Public Information- Fair Housing Assistance & Services - 2 EGC (252021) - Total units completed: Public Information- Newsletters - 0 Public Information- Email Blasts - 25 Public Information- Website - 0 Public Information- Neighborhood Branding Efforts - 5 Public Information- Block Club Meetings - 38 Public Information- Foreclosure Prevention & Financial Literacy Classes - 2 Public Information- Fair Housing Assistance & Services - 0

051321 MCB: Public Information: Agency will provide the community with information and other resources to participate in planning, implementation or assessment of CDC activities.
Information may consist of, but not be limited to newsletters and other collateral, email blasts, website hits, neighborhood branding efforts, block clubs, foreclosure prevention and financial literacy classes, fair housing assistance and services. Proposed Total Units: No.
of Newsletters: 5,000 copies No.
of Email Blasts: 10 blasts No.
of Website Hits: 5,000 hits No.
of Neighborhood Branding Efforts: 2 announcements No.
of Block Club Meetings: 25 meetings No.
of Foreclosure Prevention Financial Literacy Classes: 2 classes No.
of Fair Housing Assistance & Services: 2 clients No.
of Legal Service Clinics: 8 sessions MCB 051321: Total number of Accomplishments as of June, 2020: No.
of Newsletters: 44,970 copies No.
of Email Blasts: 56 blasts No.
of Website Hits: 81,831 hits No.
of Neighborhood Branding Efforts: 10 announcements No.
of Block Club Meetings: 49 meetings No.
of Foreclosure Prevention Financial Literacy Classes: 2 classes No.
of Fair Housing Assistance & Services: 5 clients No.
of Legal Service Clinics: 8 sessions

022020 wmh: DEPARTMENT OF AGING WILL PROVIDE CHORE SERVICES FOR FRAIL ELDERLY (AGE 60 AND OVER).
SERVICES WILL INCLUDE LAWN CARE, HOME CLEANING AND TRANSPORTATION.

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0	0	0	0	22	0	0	0	0	0	4	0

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IDIS

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0	0	0	0	2	0	0	0	0	0	1	0

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IDIS

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0	0	0	0	3	0	0	0	0	0

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IDIS

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81	0	0	0	0	0	9	0	0	0

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IDIS

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0	0	123	0	0	98	0	0	0

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IDIS

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IDIS

0	0	0
0	0	0
3699	98	(PY19): 102/20 wmh; payments 1-7 in showed a total of 1414 received services of snow removal, leaf pick up and grass cutting. (PY20): 01/25/21 wmh; Payments 08-12 Seniors and adults with disabilities received grass cutting services for a total of 1414 08/18/21 wmh: payment # 14 Services were provided to an additional 871 residences for a total of 2285

IDIS

2019	0011	Citywide Development Organizations Activities
2019	0012	Land Reutilization
2019	0014	General and Program Administration
2019	0014	General and Program Administration
2020	0001	Demolition, Board-Up & Acquisition
2020	0001	Demolition, Board-Up & Acquisition

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IDIS

14829	No
14605	No
14752	No
14760	No
14837	No
15374	No

IDIS

CHN HOUSING PARTNERS - NHS OF GREATER CLEVELAND

Land Bank Administration Cost- 02-LMA

General Administration Direct Costs -21A

CDBG REHAB ADMIN 14H-LMA

BUILDING AND HOUSING DEMOLITION AND TITLE REPORTS: CITY OF
CLEVELAND DEMOLITION - 04-SBA

BUILDING AND HOUSING DEMOLITION AND TITLE REPORTS: CITY OF
CLEVELAND DEMOLITION - 04-SBA

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IDIS

2999 Payne Ave Cleveland, OH 44114-4400

601 Lakeside Ave E Cleveland, OH 44114-1027

,

601 Lakeside Ave E Cleveland, OH 44114-1027

601 Lakeside Ave E Cleveland, OH 44114-1027

601 Lakeside Ave E Cleveland, OH 44114-1027

IDIS

82120 WMH: CONTRACT SIGNED OFF ON --Agency will conduct a Homebuyer Education Program providing technical assistance to homeowners and prospective homeowners through a 10-hour (4 day) pre-purchase counseling course.

Subjects will include budgeting, credit scores, how to shop for and apply for a mortgage, and home maintenance.

Program graduates receive a certificate and are eligible for other NHS programs and services.--

UNITS OF SERVICE: 45 unduplicated persons -- BUDGET EXPENDITURES: Personnel, fringes, overhead, equipment, other (credit reports and admin fee.-FUNDING \$61,000.00 - TOP DATES 7-1-29 TO 6-30-20

111419 WMH: The funds will be used fir salaries and fringe benefits for the Land Bank Division in the amount of \$495,000.00.

Project was set up from Sandy's funding list.

102419 wmh; Set up from Sandy's funding list in the amount of \$3,630,000.00 -- Funds will be used for Direct costs for staff, equipment and supplies for program operations.

111319 WMH; SET UP AND FUNDED-- ADM COST FOR OWNER-OCCUPANTS OF 1 TO 2 FAMILY HOMES WHO MEET LOW INCOME GUIDELINES MAY APPLY FOR EMERGENCY ASSISTANCE TO CORRECT CRITICAL MECHANICAL PROBLEMS, HEALTH AND SAFETY FEATURES.

Funding Amount \$753,866.00 Funded from Sandy's funding list.

FUNDED FROM SANDY LIST IN THE AMOUNT OF \$900,000.00

83120 WMH: Set up from payments 1 & 2.

Funds will be used for the City's Demolition and Title Reports Program--

111021 Set up from Sandy's list for \$850,690.00 Funds will be used to the City's Demolition and Title Reports Program--

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IDIS

LMC	0	05U	C	2	2	10/6/2020	29,107.34	29,107.34
LMA	69.59	02	O	1	1	11/14/2019	680,678.00	383,570.53
0	0	21A	O	0	0	10/24/2019	5,055,614.68	3,082,584.83
LMA	69.59	14H	O	1	1	11/13/2019	1,476,665.23	1,286,152.10
SBA	0	04	O	1	3	8/31/2020	1,304,205.18	906,428.24
SBA	0	04	O	1	1	11/11/2021	850,690.00	277,424.00

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29,107.34	0.00	01	2020,2021	287,316	603	0
0.00	297,107.47	01	2019,2020,2021,2022	0,0,0,0	0	0
19,366.59	1,973,029.85	0	0	0	0	0
370.46	190,513.13	10	2019,2020,2021	0,0,0	0	0
392,453.24	397,776.94	10	2020,2021	3,98	0	0
277,424.00	573,266.00	10	2021	1772	0	0

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IDIS

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IDIS

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IDIS

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0	0	0	0	0

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IDIS

139	149	50	603	0.91	0	0
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IDIS

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IDIS

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0	0	0	0	0	0	0	0	0	0	0	0
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IDIS

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IDIS

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IDIS

2	0	0	0	0	0	0	0	0	0
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IDIS

0	0	40	0	0	14	0	0	0
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IDIS

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603	42	(PY20): 05/23/22 WMH: Payments 1 through 11 (5/29) - The agency provided services to a total of 287 unduplicated individuals.. (PY21): 05/23/22-Payment 3 12 (6/20) -The agency provided services to a total of 316 unduplicated individuals
0	0	(PY19): The funds will be used for salaries and fringe benefits for the Land Bank Division.. (PY20): The funds will be used for salaries and fringe benefits for the Land Bank Division.. (PY21): The funds will be used for salaries and fringe benefits for the Land Bank Division.. (PY22): The funds will be used for salaries and fringe benefits for the Land Bank Division.
0	0	0
0	0	(PY19): 11/13/19 wmh; Funds were used for-Administration cost or owner occupant 1-2 family homes who meet low income guidelines for emergency home assistance for critical mechanical, health and safety problems in a home.. (PY20): 9/28/20 wmh; Funds were used for-Administration cost or owner occupant 1-2 family homes who meet low income guidelines for emergency home assistance for critical mechanical, health and safety problems in a home.. (PY21): 9/28/21 wmh; Funds were used for-Administration cost or owner occupant 1-2 family homes who meet low income guidelines for emergency home assistance for critical mechanical, health and safety problems in a home.
0	0	(PY20): 08/31/20 wmh; Payments 1-2 stated 3 properties were demolished.. (PY21): 09/21/20 wmh: Payments 3-12- Stated a total of 98 properties were demolished
0	0	(PY21): wmh: Payment - 1 - A total of 346 properties were demolished Payment - 2 - A total of 987 properties were demolished Payment - 3 - A total of 439 properties were demolished -- A total for all 1,772

IDIS

2020	0001	Demolition, Board-Up & Acquisition
2020	0002	Housing Rehabilitation Assistance
2020	0002	Housing Rehabilitation Assistance
2020	0002	Housing Rehabilitation Assistance
2020	0002	Housing Rehabilitation Assistance

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IDIS

15504	No
14790	No
14832	No
14859	No
14958	No

IDIS

Harry E. Davis Demolition -- 04-LMA

Citywide Gutter Assistance Program

Community Housing Furnace Repair Program-Louise

Community Housing Solutions Furnace & Hot Water Tank Replacement Program

Lead 2020 LHRD Grant Match

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IDIS

601 Lakeside Ave E Cleveland, OH 44114-1027

9509 Willard Ave Cleveland, OH 44102-3741

3113 W 101st St Cleveland, OH 44111-1837

3487 W 127th St Cleveland, OH 44111-3501

601 Lakeside Ave E Rm 320 Cleveland, OH
44114-1015

IDIS

121321 MDR: Demolition of Harry E.
Davis located at 10700 Churchill Ave, Cleveland, OH 44106 under project numbers 14046091,
14044091- 14042091-14041091

3312020 DP - Citywide Gutter Program, funds will be used to clean, repair or replace gutters and
downspouts for income eligible residents. DEPARTMENTAL FUNDING \$80,000.00 -- TOP 6120 --
53121

82620 dp Furnace Repair Program \$41,000.

100520 dp Citywide furnace and hot water tank replacement program in the amount of \$270,000.00

101220 MDR: Lead LHRD 2020 Grant (Glenville target area) Match.
Required match is \$600,000.
Year 43 funds will be \$440,837.00. In conjunction with Advantage project #19868001.
Total unit goal under the LHRD grant is 493.

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SBA	0	04	O	1	1	12/13/2021	1,157,517.75	593,764.00
LMH	0	14B	C	1	1	8/18/2020	24,800.00	24,800.00
LMH	0	14A	O	1	1	4/12/2021	41,000.00	23,086.31
LMH	0	14A	O	1	1	3/30/2021	285,000.00	244,198.46
LMH	0	14A	O	1	1	11/12/2020	440,837.00	126,615.77

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593,764.00	563,753.75	11	2021	1	0	0
14,800.00	0.00	10	2020	62	62	62
23,086.31	17,913.69	10	2020,2021	52,60	112	80
231,303.38	40,801.54	10	2020,2021	58,63	121	89
102,713.77	314,221.23	10	2020	0	0	0

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IDIS

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0	0	0	62	0	0	0
32	0	0	112	0	0	0
32	0	0	121	0	0	0
0	0	0	0	0	0	0

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IDIS

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0	0	0	0	62	0
0	0	0	0	80	32
0	0	0	0	89	32
0	0	0	0	0	0

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0	0	0	0	0	17	0
0	0	0	0	0	15	0
0	0	0	0	0	0	0

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3	13	0	0	0	0	0	39	0	0	0
17	37	0	0	1	0	0	58	0	0	0
15	38	0	0	0	0	0	62	0	0	0
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17	0	0	12	0	0	0	0	0
19	0	0	18	0	0	0	0	0
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IDIS

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0	0	(PY21): Payments 1-2 Funds were used for the Demolition of Harry E. Davis School, located at 10700 Churchill Ave. Cleveland, OH 44106. Payment # 3 For February, total amount of \$948,535.00-14041091 amount to be drawn \$417,155.31, 14041091 amount to be drawn \$457,413.47, 14044091 amount to be drawn \$473,966.22, funding will be updated when funds are to be drawn down-Sandy needs to find the funds for a total amount of the project is \$2,250,000.00 Payment 4- for April is \$15,000.00 that will be drawn later by Sandy MCB 07/20/22: Payments for August and November 2021 - Demolition activities at 107000 Churchill Ave., 44106.
62	9	(PY20): 09/22/20 dp accomplishments updated total units 05 01/21/21 dp accomplishments updated total units 20 04/14/21 dp accomplishments updated total units 10 05/13/21 dp accomplishments updated total units 5 06/23/21 dp accomplishments updated total units 22
112	13	(PY20): 01/22/21 dp accomplishments updated total units 15 02/17/21 dp accomplishments updated total units 5 03/17/21 dp accomplishments updated total units 12 04/14/21 dp accomplishments updated total units 11 05/13/21 dp accomplishments updated total units 9. (PY21): 06/14/21 dp accomplishments updated total units 6 07/14/21 dp accomplishments updated total units 8 08/11/21 dp accomplishments updated total units 9 09/15/21 dp accomplishments updated total units 4 10/14/21 dp accomplishments updated total units 9 11/15/21 dp accomplishments updated total units 24
121	18	(PY20): 02/11/21 dp accomplishments updated total units 8 03/10/21 dp accomplishments updated total units 11 04/12/21 dp accomplishments updated total units 12 05/12/21 dp accomplishments updated total units 15 06/14/21 dp accomplishments updated total units 12 07/08/21 dp accomplishments updated total units 18. (PY21): 07/08/21 dp accomplishments updated total units 18 08/11/21 dp accomplishments updated total units 6 09/13/21 dp accomplishments updated total units 5 10/14/21 dp accomplishments updated total units 10 11/11/21 dp accomplishments updated total units 9 12/01/21 dp accomplishments updated total units 5 01/12/22 dp accomplishments updated total units 10
0	0	(PY20):

IDIS

2020	0002	Housing Rehabilitation Assistance
2020	0002	Housing Rehabilitation Assistance
2020	0004	AIDS Awareness & HOPWA (Housing Opportunities for Persons with AIDS
2020	0004	AIDS Awareness & HOPWA (Housing Opportunities for Persons with AIDS
2020	0004	AIDS Awareness & HOPWA (Housing Opportunities for Persons with AIDS
2020	0004	AIDS Awareness & HOPWA (Housing Opportunities for Persons with AIDS
2020	0005	CV- (and 2020) Emergency Solutions and Homeless Prevention
2020	0005	CV- (and 2020) Emergency Solutions and Homeless Prevention
2020	0006	NDA, CDCs and Third-Party Public Service

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15008	No
15058	No
15079	No
15080	No
15081	No
15082	No
15036	Yes
15064	Yes
14783	No

IDIS

SENIOR HOME OWNERSHIP ASSISTANCE PROGRAM 14A-LMH
Citywide Gutter Assistance Program
CDPH Services (Program Staff)
Center for Community Solutions
Circle Health
NEON
Hispanic Gateway-Homeless Outreach & Referral Services-Cares Act-03T-LMC
Ohio City-Round 2-Clean Safe Facilities -03T-LMC
Frontline Services: Eviction Prevention Through Mediation-05K-LMC

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3149 W 54th St Cleveland, OH 44102-5701
3145 W 88th St Cleveland, OH 44102-4801
, 1501 Euclid Ave Ste 310 Ste 310 Cleveland, OH 44115-2108
12201 Euclid Ave Cleveland, OH 44106-4310
1468 E 55th St Cleveland, OH 44103-1307
1010 Euclid Ave Cleveland, OH 44115-1503
3308 Lorain Ave Cleveland, OH 44113-3700
1744 Payne Ave Cleveland, OH 44114-2910

IDIS

112320 WMH: project was set up from Sandy's funding List, in the amount of \$1,000,000.00 THE SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM (SHAP) WILL PROVIDE A ONE TIME GRANT TO CLEVELAND RESIDENTS (60+) FOR CRITICAL HOME MAINTENANCE REPAIRS.

4082021 dp Citywide Gutter Program, funds will be used to clean, repair or replace gutters and downspouts for income eligible residents \$80,000.

061121: General CDPH program administration costs.

MCB 111221: Aids Funding Collaborative that collaboratively funds programs that support AIDS prevention, education, and direct treatment.

MCB 111221: The Free Clinic provides free AIDS medical, mental health and other needed services to members of the community who have difficulty accessing care.

MCB 111221: Youth-Adolescent Awareness (YAAP) provides AIDS prevention services and education to teens that test positive or who are at risk of infection.

021221 Contract Set Up wmh: -Outreach and referral services will also be provided to homeless persons who occupy the streets and uninhabitable areas near light industry and small businesses. TOP 7120-63021 - FUNDING

042121 WMH: CONTRACT PROCESSED- During the COVID pandemic, agency will provide portable restrooms with handwashing stations for the homeless in the city's Campus District and Ohio City neighborhoods.

Facilities will be located near known homeless encampments, or near agencies serving the homeless and/or low income persons.

All program services will comply with COVID-19 social distancing and sanitation

requirements. SERVICE UNITS: 500 unduplicated individuals -- BUDGET EXPENDITURES:

Contractual (Sanitation station rental, sterilization). TOP DATES 01-01-21 -- 12-31-21 - CARES

FUNDING \$130,000.00 52022 WMH: CONTRACT AMENDMENT - TOP FROM 1121-123121 TO 1121 TO 33121 NO CHANGE IN THE FUNDING

CONTRACT PROCESSED 11420 WMH: -- Agency will offer a Landlord Tenant Mediation program using conflict resolution to resolve disputes with landlords so that clients can stay in permanent housing, and also between family members in conflict so that individuals and youth will not become homeless.

In cases where landlords decline mediation, the agency will provide coaching to the tenant to help the tenant and landlord resolve the conflict on their own. SERVICE UNITS: 60 unduplicated persons annually.

-- BUDGET EXPENDITURES: Personnel, fringes FUNDING \$10,000.00 -- TOP DATES 8-3-20 -- 7-31-21

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LMH	0	14A	O	2	2	11/23/2020	1,500,000.00	1,114,267.52
LMH	0	14B	O	1	1	8/4/2021	80,000.00	22,594.41
0	0	21A	O	0	0	6/11/2021	75,000.00	44,915.04
LMC	0	05M	O	1	1	6/11/2021	75,000.00	17,916.67
LMC	0	05M	O	1	1	6/11/2021	88,000.00	23,542.30
LMC	0	05M	O	1	1	6/11/2021	65,000.00	15,514.10
LMC	0	03T	X	1	1	2/12/2021	0.00	0.00
LMC	0	03T	O	2	2	8/23/2021	130,000.00	10,276.98
LMC	0	05K	C	3	3	2/10/2021	9,428.85	9,428.85

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893,662.88	385,732.48	10	2020,2021	25,20	45	45
22,594.41	57,405.59	10	2021,2022	90,57	147	107
44,915.04	30,084.96	0	0	0	0	0
17,916.67	57,083.33	01	2020,2021	0,0	0	0
23,542.30	64,457.70	01	2020,2021	0,0	0	0
15,514.10	49,485.90	01	2020,2021	44,0	44	0
0.00	0.00	01	0	0	0	0
10,276.98	119,723.02	01	2021	0	0	0
5,818.17	0.00	01	2020,2021	59,76	135	0

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IDIS

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28	10	0	0	0	0	0	33	0	0	0
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2	0	0	2	0	0	0	0	0
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45	2	(PY20): 08/25/21 dp total units 25. (PY21): 08/25/2021 dp total units 20
147	25	(PY21): 07/12/21 dp accomplishments updated total units 4 10/14/21 dp accomplishments updated total units 14 11/11/21 dp accomplishments updated total units 22 12/16/21 dp accomplishments updated total units 1 02/14/22 dp accomplishments updated total units 10 04/18/22 dp accomplishments updated total units 10 05/12/22 dp accomplishments updated total units 24. (PY22): 06/30/22 dp accomplishments updated total units 57
0	0	0
0	0	(PY20):. (PY21):
0	0	(PY20):. (PY21):
44	0	(PY20): MCB 11/12/21: Agency serviced 44 individuals with this program.. (PY21):
0	0	0
0	0	(PY21):
135	8	(PY20): 05/27/21 MCB: As of March 2021 payment 1-8, the Agency has serviced 59 people with this activity. 08/24/21 WMH: Payments # 9 - same as above. (PY21): 09/22/21 wmh; Payments 10-11 - The agency provided services to a total of 73 individuals 01/05/21 wmh: Payment 12 The agency provided services to a total of 76 individuals

IDIS

		2020 0006 NDA, CDCs and Third-Party Public Service
		2020 0006 NDA, CDCs and Third-Party Public Service
		2020 0006 NDA, CDCs and Third-Party Public Service
		2020 0006 NDA, CDCs and Third-Party Public Service
		2020 0006 NDA, CDCs and Third-Party Public Service

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14833	No
14834	No
14841	No
14842	No
14846	No

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Mum-Ford, Inc.-Visual Health 05M-LMC

Senior Transportation Connection-Senior Transportation Services 05A-LMC

American Sickle Cell Anemia-Health Assessment 05M-LMC

Domestic Violence -- ER Domestic Shelter -05G-LMC

YWCA-A PLACE 4 ME DIGNITY FUND -05Z-LMC

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6129 Saint Clair Ave Cleveland, OH 44103-1627

4735 W 150th St Frnt A Cleveland, OH 44135-3350

10900 Carnegie Ave Cleveland, OH 44106-3044

PO Box 5466 Cleveland, OH 44101-0466

4019 Prospect Ave Cleveland, OH 44103-4317

IDIS

82620 WMH: CONTRACT PROCESSED -- Agency receives client referrals from area hospitals, health centers and other organizations.
Agency assists clients with information on where to obtain a general visual examination. It helps clients assemble files with their visual history, frame and size choices and demographics. Clients with prescriptions are measured and fitted with frames and then their glasses are prepared. When clients return to pick up their finished glasses they are given final adjustments, a case, lens cloth and visual health information.
-- UNITS OF SERVICE:192 individuals -- BUDGET EXPENDITURES: Equipment Overhead, contractual (Program Manager, file clerk, audit), Other (lab fees, frames, cases).
FUNDING \$18,200.00 - TOP 8-1-20 -- 7-31-21

CONTRACT PROCESSED 11420 WMH: -- Agency will provide affordable transportation to and from medical appointments, grocery shopping, and personal activities for senior adults, 60 years of age and older.
UNITS OF SERVICE: 2,200 unduplicated individuals annually.BUDGET EXPENDITURES: Personnel, Fringes, Overhead (Utilities, fuel, vehicle maintenance, vehicle insurance), Contractual (audit fees, legal, IT maintenance)FUNDING \$405,000.00 -- TOP DATES 7120 -- 63021

9820 wmh: Contract Processed-Agency will conduct education to populations at risk for sickle cell. Genetic and Diagnostic testing for sickle cell disease and its variants will be provided for the population at risk.
A newborn screening follow-up will be provided for all infants referred by the State of Ohio Laboratory. Counseling and supportive services will be provided for existing and newly diagnosed clients. Bilingual translator educator will assist with counseling and supportive services, as needed.
-- UNITS OF SERVICE - 9,300 unduplicated individuals served annually.
-- BUDGET EXPENDITURES- Personnel -- FUNDING \$31,750.00 -- TOP DATES 7-1-20 -- 6-30-21

9920 wmh: Contract Processed Final --Confidential emergency shelter for female victims of domestic violence and their children.
Agency will provide a safe, confidential, temporary emergency shelter with three nutritious meals per day, two snacks, and hygiene items throughout each person's stay.
Staff will provide support, advocacy, education, and referrals.
Staff will assist individuals with a personalized and practical plan for current and future safety.
Agency will also run a 24-hour Domestic Violence Hotline.
-- UNITS OF SERVICE: 300 unduplicated individuals annually.
-- BUDGET EXPENDITURES:Personnel, Fringe Benefits; -- FUNDING \$73,488.00 -- TOP DATES 9-1-20 -- 8-31-21

91520 WMH: BA -- 11520 CONTRACT PROCESSED WMH-F:-A Place 4 Me Dignity Fund is a supportive service for young adults, 18-24 who are transitioning from homelessness to housing. The Fund providesbasic furnishings, small appliances andhousehold lodging kits (bedding, cookware and dining ware, bath accessories, cleaning supplies) to help clients set up a home, so their earnings can be used for rent, food and transportation.
Case management and referral to neighborhood services are also provided.
UNIITS OF SERVUCE: 140unduplicated persons annually-BUDGET EXPENDITURES: Other (lodging kits, furniture)FUNDING \$10,000.00 -- TOP 6-1-20 -- 5-31-21

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LMC	0	05M	C	1	1	10/1/2020	18,176.00	18,176.00
LMC	0	05A	C	1	1	3/1/2021	398,996.38	398,996.38
LMC	0	05M	C	1	1	3/1/2021	31,750.00	31,750.00
LMC	0	05G	C	1	1	2/11/2021	43,472.10	43,472.10
LMC	0	05Z	C	1	1	2/10/2021	10,000.00	10,000.00

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7,580.00	0.00	01	2020,2021	146,192	338	0
178,908.36	0.00	01	2020,2021	353,38	391	0
10,583.28	0.00	01	2020,2021	7204,9884	17088	0
23,213.31	0.00	01	2020,2021	164,224	388	0
4,055.52	0.00	01	2020,2021	1,31	32	0

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IDIS

0	0	0	0	338
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IDIS

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10	0	0	32	1	0	0

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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338	0	(PY20): MCB (05/17/21): As of April 2021, Agency has serviced 146 individuals with this activity. 07/02/21 ELA: as of May 2021, Agency has serviced 146 individuals. (PY21): 09/23/21 WMH: Payments 10-12 - The agency has serviced a total of 192 individuals
391	14	(PY20): 08/27/21 WMH: PAYMENTS 1-11 (MAY) The agency serviced 353 residence. (PY21): MCB 12/3/21 - Payment # 12 June Payment (Final) - 38 individuals serviced
17088	0	(PY20): MCB (05/17/21): As of May 2021, Agency has serviced 7,204 individuals with this activity. (Payment 11). (PY21): 09/20/21 Payment (12 June) WMH: The agency provided services to 9,887 residence
388	23	(PY20): 06/11/21 ELA: as of April 164 total clients served (Payments 1-8). (PY21): 08/24/21 WMH: Payments 09-10 The agency serviced a total of 187 individuals 01/05/21 WMH: Payments 11-12 The agency provided a total of 224 individuals
32	0	(PY20): 06/09/21 ELA: As of April 1 client was served (PAYMENT 11). (PY21): 08/25/21 WMH: PAYMENT 12-FINAL - The agency serviced 31 individuals

IDIS

		2020 0006 NDA, CDCs and Third-Party Public Service
		2020 0006 NDA, CDCs and Third-Party Public Service
		2020 0006 NDA, CDCs and Third-Party Public Service
		2020 0006 NDA, CDCs and Third-Party Public Service
		2020 0006 NDA, CDCs and Third-Party Public Service

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IDIS

14852	No
14853	No
14854	No
14861	No
14862	No

IDIS

Sokol Greater Cleve. Gymnastic & Education Org.: -Bohemian National Hall -03E-LMA

The Salvation Army: Collinwood Youth Program - 05D-LMC

Rose Center for Aging: Seniors Programs - 05A-LMC

Phillis Wheatley: Elderly Program 05A-LMC

Neighborhood Leadership Institute: Schools & Neighborhood Resources 05Z-LMC

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IDIS

4939 Broadway Ave Unit 2 Cleveland, OH 44127-1168

2507 E 22nd St Cleveland, OH 44115-3202

11890 Fairhill Rd Cleveland, OH 44120-1053

4450 Cedar Ave Cleveland, OH 44103-4454

5426 Broadway Ave Cleveland, OH 44127-1509

IDIS

122820 Budget Adjustment Completed WMH:-91321 Contract Processed:-The project involves the purchase and installation of an outdoor digital sign, storefront lighting, and cultural displays in the front of the building to that will serve the many community organizations and the various educational, cultural, and social programming events consistent to the national and international mission of the historic Sokol mission.

There are many community gatherings and civic events which attracts and serves the area residents year round.UNIT OF SERVICE: 5,000 ANNUALLY --BUDGET EXPENDITURE: EquipmentFUNDING NDA \$20,000.00 -- TOP DATES Must be completed by 123121

010821 CONTRACT PROCESSED WMH: - Agency will provide safe after-school recreational activities for youth.

Activities include flag football, softball, volleyball, basketball, open gym, roller skating, kickball, soccer and chess club.

In addition, mentoring and character-building, small group sessions are held during open gym and before/after games in a safe and supervised environment.

UNITS OF SERVICE:250 unduplicated youth annually.

- BUDGET EXPENDITURES:Personnel and fringeFUNDING AMOUNT \$16,300.00 -- TOP DATES 100120 - 093021

010821 CONTRACT PROCESSED WMH: - Agency serves adults 60 years of age and older through five program sites:Lakeshore Rose Center, Gunning Park Rose Center, Ernest J. Bohn Rose Center, King Kennedy Rose Center, and Riverview Towers.

Services include a Nutrition Program with hot lunches in a congregate setting at the agencycenters and home delivery for older seniors who qualify.

Transportation is provided to and from centers and monthly trips to shopping, restaurants and community events.

Adult DevelopmentSupportive Services are provided at the centers such as exercise classes, yoga, tai chi, arts, brain games, guest speakers, outings and intergenerational events.UNITS of SERVICE:

2,000 unduplicated individuals annually -- BUDGET EXPENDITURES:Personnel, FringesFUNDING AMOUNT \$149,909.00 -- TOP DATES 07-01-20N-6-30-21

10920 WMH CONTRACT PROCESSED FINAL: -Agency will provide congregate mid-day meals on weekdays at its center for elderly and disabled adults.

Agency will also provide on-site health screenings for blood pressure, glucose, glaucoma and cataracts.

Agency will provide educational programs and activities including computer literacy, bingo, cards, board games, and open gym.UNITS OF SERVICE: 160 unduplicated individuals annually -- Budget expenditures:Personnel, Fringes, Contractual (accounting), and Other (food) -- FUNDING \$30,100.00 -- TOP DATES 9120 - 83121

101220 WMH: Contract processed: Six Cleveland Municipal School District facilities will be used three nights per week as community gathering spaces and for recreational, educational, cultural and civiccommunity activities.

The program will run for 21 weeks.

Activities include athletics, aerobics, computer instruction, GED preparation, tutoring and homework help, cooking, and more.

-- UNITS OF SERVICE: 4,000 unduplicated individuals annually -- BUDGET

EXPENDITURES:Personnel, Fringes, Overhead-- FUNDING \$65,610.00 -- TOP 11120 -- 63021

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LMA	68.48	03E	C	1	1	2/10/2022	20,000.00	20,000.00
LMC	0	05D	X	3	1	5/5/2021	0.00	0.00
LMC	0	05D	C	1	1	2/10/2021	108,683.32	108,683.32
LMC	0	05A	C	1	1	2/10/2021	27,288.85	27,288.85
LMC	0	05Z	C	1	1	2/11/2021	59,712.40	59,712.40

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IDIS

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0.00	0.00	01	2020,2021	0,20	20	0
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16,303.76	0.00	01	2020,2021	56,59	115	0
59,712.40	0.00	01	2020	304	304	0

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IDIS

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0	0	0	0	216

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IDIS

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88	0	0	304	1	0	0

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

0	0	(PY21): 03/22/2 Payment 1 -- Work that has been completed: outdoor digital sign, electrical work, purchase of floor machine,
20	0	(PY20): ELA 06/30/21: As of May 2021 0 clients served. (PY21): 08/17/21 wmh: Payment # 9 (June) The agency serviced 14 residence 09/22/21 wmh; Payment #10 The agency provided services to a total of 20 unduplicated individuals. 10/25/21 JFA; Payment #12 As of September 2021 this activity has served 20 unduplicated individuals.
421	0	(PY20): 08/26/21 wmh: payments 1-10 The agency serviced 48 individuals. (PY21): 09/24/21 wmh: Payment 11 (June) -- The agency provided services to a total of 62 individuals JFA (10/26/21); As of July 2021 (Pymnt. #12) this activity has served 373 unduplicated individuals
115	0	(PY20): MCB (05/17/21): As of April 2021, Agency has serviced 56 people with this activity. ELA 07/02/21: As of May 2021, Agency has serviced 56 people (Payment # 9). (PY21): 08/26/21 WMH: Payments 10-11 (June) The agency provided service to 59 individuals 01/05/22 WMh: Payment 12 The agency provided service to a total of 59 same as above
304	39	(PY20): 08/26/21 WMH: Payments 1-5 -Agency serviced a total of 304 individuals

IDIS

		2020 0006 NDA, CDCs and Third-Party Public Service
		2020 0006 NDA, CDCs and Third-Party Public Service
		2020 0006 NDA, CDCs and Third-Party Public Service
		2020 0006 NDA, CDCs and Third-Party Public Service

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IDIS

14863	No
14864	No
14866	No
14868	No

IDIS

Neighborhood Leadership-True2U Youth Mentoring Program 05D LMC

Lutheran Metropolitan Ministry-Men's Shelter-Personnel 03T-LMC

Phillis Wheatley Ass.-Summer Camp Program - 05D-LMC

Westown CDC: - Illegal Dumping & Site Clean Up -05V-LMA

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IDIS

5246 Broadway Ave Cleveland, OH 44127-1505

14703 Puritas Ave Cleveland, OH 44135-2817

4450 Cedar Ave Cleveland, OH 44103-4454

10311 Lorain Ave Cleveland, OH 44111-5437

IDIS

010821 CONTRACT PROCESSED WMH: - Anmentoring program for 9th grade CMSD students, with guided discussions and interactive activities with adult mentors to promote an interest in higher education, and to develop communication and decision making skills.
Sessions will be held at Cleveland State University.
The program culminates with a college bus tour.
UNITS OF SERVICE: 50 unduplicated youths to be served.
- BUDGET EXPENDITURES: Personnel, Overhead, Contractual, Other FUNDING AMOUNT \$50,000.00 - TOP DATES 10-1-20 -- 5-31-21

010821 CONTRACT PROCESSED WMH: - Homeless emergency shelter and supportive services are provided 247 at 2100 Lakeside Avenue, 365 nights per year.
Meals (breakfast and dinner) are provided with access to laundry, shower, bathroom, telephone, mail and locker facilities.
Shelter works with other community providers for activities including mental health, chemical dependency, job readiness, and transition and permanent housing. UNITS OF SERVICE: 1,000 people during contract term.
- BUDGET EXPENDITURES: Personnel, Fringes, Indirect Cost FUNDING \$185,808.00 - TOP DATES 12-1-20 - 11-30-21

11321 CONTRACT PROCESSED WMH: - Agency will conduct a Summer Youth Camp for youth ages 7 to 18 with educational and recreational programming at Camp Mueller, a residential camp located in the Cuyahoga Valley National Park in Peninsula, Ohio.
The camp runs June through August.
Activities include arts projects to encourage creativity, self-expression, and improve motor skills. Reading, language arts, science and mathematics activities are based on 'STEM' the Science, Technology, Engineering and Math academic enrichment program.
UNITS OF SERVICE: 50 unduplicated youth annually. BUDGET EXPENDITURES Personnel, Fringes, Travel (bus transportation); Overhead (electricity, Waste removal) Other (Program Supplies, food) FUNDING \$7,900.00 TOP DATES 6-1-21 --- 8-31-21

101320 WMH: BUDGET ADJUSTMENT-1-8-21 Contract Processed-F-Agency will provide graffiti removal and abatement services of illegal dumping sites SERVICE UNITS: 224 sites BUDGET EXPENDITURES: SALARY, FRINGE BENEFITS, TRAVEL, OTHER (PROGRAM SUPPLIES) FUNDING \$15,000.00-- TOP DATES 8120 -- 73121

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LMC	0	05D	O	1	1	5/5/2021	50,000.00	31,855.08
LMC	0	03T	O	2	2	2/10/2021	185,808.00	159,059.82
LMC	0	05D	X	1	1	12/18/2020	0.00	0.00
LMA	70.73	05V	C	2	2	2/11/2021	19,027.43	19,027.43

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31,855.08	18,144.92	01	2020	32	32	0
159,059.82	26,748.18	01	2020,2021	566,1111	1677	0
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19,027.43	0.00	01	2020,2021	0,0	0	0

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0	0	0	0	0
0	0	0	0	1608
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26	6	0	32	1	0	0
56	13	0	1677	1	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0

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IDIS

0	0	0	3	0	0	2	0	0	26	0
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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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0	0	0	0	0	0	0	0	0

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IDIS

32	3	(PY20): 07/08/21 ELA: as of January 32 clients served 07/19/21 MCB: as of April 32 clients served (Payment 7) 01/06/22 WMH: Payment 8 -- The agency provided a total of 32 individuals
1677	98	(PY20): 06/24/21 ELA: payments 4-5 659 total clients served. (PY21): 10/01/21 WMH: Payment 7-8 in -- The agency provided service to a total of 871 individuals 12/02/21 MCB: Payments 10-11 - 1,044 individuals served 06/21/22 MCB: Payments 12 - 1111 individuals served
0	0	0
0	0	(PY20): MCB (05/17/21): March 2021 1 Graffiti Removed - 9912 Lorain Ave. 25 Illegal Dumping Cleaned - W 117th Bus Stop, W 116th by Library, Arden Ave, W144th, W112-114 & S Frontage, W 111-112 & Arden, W112-W114 & Arden, W106 & Lorain, W117 & Lorain, W97 & S. Marginal, W97 & Denison, W 98, W100, 9912 Lorain, West Blvd & Lorain, W118-119, W104 & W103, W115 & W116, Kadel, Hirst Ave, S Frontage & W103-106, W 112, W110, Bernard, W111-112 & Arden. MCB (05/24/21): April 2021 16 Illegal dumping - W105 St Alley, W99 & S. Frontage, W 98, W106, Emery, W104 & Algona, W104 & S. Frontage, Hirst Ave, W103 & S. Frontage, Bellaire, Hirst Ave, Denison, Almira, W 117th, Bellaire, W91st. 0 Graffiti 07/02/21 ELA: as of May 2021, Graffiti removed 2, illegal dumping 28. (PY21): 8/17/21 wmh: June Payment 12 - 37 illegal dumping sites were cleaned were serviced. Tires, bags of garbage, tree branches, bed frames, chairs, sofas, chairs and tables, shopping carts and other items were removed.

IDIS

		2020 0006 NDA, CDCs and Third-Party Public Service
		2020 0006 NDA, CDCs and Third-Party Public Service
		2020 0006 NDA, CDCs and Third-Party Public Service
		2020 0006 NDA, CDCs and Third-Party Public Service
		2020 0006 NDA, CDCs and Third-Party Public Service

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IDIS

14873	No
14874	No
14876	No
14877	No
14878	No

IDIS

Catholic Charities-St. Martin DePorres: At Risk Youth 05D-LMC

Salvation Army; West Park Seniors Nutrituion Program-05A-LMC

Near West Multi Services Center: Counseling/Comm. Services -05-LMC

Catholic Charities-St.Martin DePorres-Senior Adult Program 05A-LMC

University Settlement: Elderly Program 05A-LMC

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1264 E 124th St Cleveland, OH 44108-4005

2507 E 22nd St Cleveland, OH 44115-3202

4115 Bridge Ave Cleveland, OH 44113-3304

1264 E 123rd St Cleveland, OH 44108-4002

4800 Broadway Ave Cleveland, OH 44127-1012

IDIS

<p>11620 CONTRACT PROCESSED WMH-F:--After-school recreation programs and life skill development programs for youth ages 5-18 years old to increase academic performance, coping and social skills. Service will be provided at the St. Martin de Porres Center at Programming will include homework assistance in math, language arts and science, and field trips throughout the year. Age-appropriate groups will assist youth manage emotions, communicate effectively, resolve conflicts and make decisions. Recreational activities will include basketball, volleyball, air hockey, billiards, arts & crafts, etc. A daily nutritious snack will be provided. UNITS OF SERVICE: 25 unduplicated individuals annually. -- BUDGET EXPENDITURES: Personnel and fringes FUNDING \$28,500.00 -- TOP 9120 - 83121</p>
<p>102120 WMH CONTRACT PROCESSED: Agency will provide assistance running errands with seniors unable to do so independently due to health or lack of transportation. Errands will include trips to purchase groceries and other necessary items. Agency also provides socialization activities at the its Center and field trips. Home delivered meals will be provided to clients who are unable to leave their residence. -- UNITS OF SERVICE: 70 unduplicated individuals annually. -- BUDGET EXPENDITURES: Personnel and fringes. FUNDING \$13,000.00 -- TOP 7120 -- 63021</p>
<p>102320 WMH BA COMPLETED: CONTRACT PROCESSED 11420 WMH-F:--Agency will provide Basic Literacy Training using a program that makes rapid assessment of students status and targets lesson plans. Students then move into high school equivalency preparation. Agency provides Academic Training also using tools to assess and design appropriate instruction. Students are mentored through financial aid and the academic admission process. Agency provides Workforce Development & Job Readiness Training with individual and group instruction, job coaching, referrals to counseling and case management, and other support including Emergency Food Assistance. SERVICE UNITS: 1,625 unduplicated individuals annually. BUDGET EXPENDITURES: Personnel, Fringes, Overhead PROPOSED ACCOUNT: 1,625 - FUNDING \$77,500.00 TOP 9120 - 83121</p>
<p>102720 CONTRACT PROCESSED WMH: The agency will assist seniors with transportation, meals, and socialization activates to prevent isolation as they age in their own homes. Services include transportation to and from the facility for seniors to participate in socialization activities, including games, field trips, and other indoor and outdoor workshops. Escorts will be provided to assist seniors with grocery shopping. All program activities will comply with COVID-19 social distancing and sanitation requirements. -- Service Units: - 60 - Unduplicated Individuals -- Budget Expenditures: Personnel, Fringe Benefits FUNDING; \$28,440.00 TOP DATES 9-1-20- --83-31-20</p>
<p>102720 CONTRACT PROCESSED WMH: -- The Agency will provide various recreational and socialization activities on and off-site for senior adults. Breakfast, lunch and one snack will be provided daily in a congregate setting; and transportation to and from University Settlement for cultural field trips and necessary errands will also be provided. UNITS OF SERVICE: 75 individuals -- BUDGET EXPENDITURES: Personnel, Fringe Benefits FUNDING \$50,000.00 -- TOP DATES 10-1-20 -- 9-30-21</p>

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IDIS

LMC	0	05D	C	1	1	2/10/2021	9,845.82	9,845.82
LMC	0	05A	C	1	1	2/10/2021	9,730.36	9,730.36
LMC	0	05Z	C	1	1	3/9/2021	77,493.04	77,493.04
LMC	0	05A	C	1	1	2/10/2021	25,625.04	25,625.04
LMC	0	05A	C	1	1	2/11/2021	43,691.61	43,691.61

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IDIS

5,931.43	0.00	01	2020,2021	26,48	74	0
4,116.68	0.00	01	2020,2021	33,34	67	0
45,006.14	0.00	01	2020,2021	3530,4431	7961	0
16,841.33	0.00	01	2020,2021	82,83	165	0
43,691.61	0.00	01	2020	49	49	0

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IDIS

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0	0	0	0	0	0	0
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IDIS

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0	0	0	0	0	0

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IDIS

0	0	0	0	60
0	0	0	0	20
0	0	0	0	7961
0	0	0	0	70
0	0	0	0	49

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IDIS

14	0	0	74	1	0	0
29	18	0	67	1	0	0
0	0	0	7961	1	0	0
95	0	0	165	1	0	0
0	0	0	49	1	0	0

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IDIS

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0	0	0	17	0	0	0	0	0	31	0

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IDIS

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0	138	0	0	502	0	0	2	0	0	19	0
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IDIS

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IDIS

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IDIS

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IDIS

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0	0	580	0	0	381	0	0	0
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74	0	(PY20): 06/30/21 ELA: as of March 2021, 26 individuals served. (PY21): 08/23/21 wmh; Payment 10 (June) 48 clients received services
67	0	(PY20): 06/09/21 ELA: as of April, 33 individual served 06/30/21 ELA: as of May, 0 individuals served. (PY21): 08/17/21 wmh; Payment 12 (June) The agency severed 34 residence
7961	1503	(PY20): 06/01/21 MCB: As of March 2021, Agency has serviced 3,228 individuals with this activity. 07/06/21 ELA: As of April 2021, Agency has serviced 3,530 individuals (Payment 8). (PY21): 08/24/21 WMH: Payment # 10 - The agency serviced a total of 4149 individuals 09/22/21 WMH: Payment # 11 - The agency provided services to a total of 4431 individuals
165	0	(PY20): 06/30/21 ELA: as of March 2021 82 individuals served (Payments 1-9). (PY21): 08/26/21 WMH: Payment # 10 June- The agency serviced 82 individuals 11/29/21 ELA: Payment #11 July - The agency serviced 83 individuals 11/29/21 ELA: Payment #12 August - The agency serviced 83 individuals
49	1	(PY20): ELA 12/10/21: As of September 2021, 49 individuals served

IDIS

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		2020 0006 NDA, CDCs and Third-Party Public Service
		2020 0006 NDA, CDCs and Third-Party Public Service
		2020 0006 NDA, CDCs and Third-Party Public Service
		2020 0006 NDA, CDCs and Third-Party Public Service
		2020 0006 NDA, CDCs and Third-Party Public Service

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IDIS

14882	No
14891	No
14894	No
14895	No
14896	No
14899	No

IDIS

Bellaire Puritas CDC:West Park Youth Job Readiness & Empowerment 05D-LMC

College Now Greater Cleveland: Advising Services-05D-LMC

Scranton Road Ministries CDC: Youth Jobs Partnership Program 05D-LMC

LGBT COMM CENTER: QUEER YOUTH INITIATIVE POGRAM 05D-LMC

Vietnamese Community of Greater Cleveland: Social Access Program 05Z-LMC

Senior Citizens Resources: Elderly Programs 05A-LMC

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IDIS

14703 Puritas Ave Cleveland, OH 44135-2817

1500 W 3rd St Ste 125 Cleveland, OH 44113-1422

3095 Scranton Rd Cleveland, OH 44113-5339

6705 Detroit Ave Cleveland, OH 44102-3017

7804 Madison Ave Cleveland, OH 44102-4056

3100 Devonshire Road Cleveland, OH 44109

IDIS

102820 CONTRACT PROCESSED WMH: -- Our participants will put youth participants on a positive track towards developing the skills they need to be successful and building a strong resume for future job and intern opportunities.

Through paid volunteers, paid work opportunities, and job readiness activities and events, program participants will improve their soft skills, develop understanding of workplace expectations, and build network of adults who may be able to serve as references and mentors in the future.

--SERVICE OF UNITS: 40 ANNUALLY -- FUNDING \$20,000.00 -- 6-1-20 -- 5-31-21

11320 CONTRACT PROCESSED WMH: --Agency will provide guidance to assist students identify post-secondary schools that fit their career goals including college, assist in completing applications, preparing for ACTSAT exams, etc.

Specific career opportunity counseling is provided including course selection, time management skills, referral to obtain a GED, assistance applying for Federal Student Aid, scholarships and other support. UNITS OF SERVICE: 300 unduplicated individuals annually.

-- BUDGET EXPENDITURES: Overhead FUNDING: \$10,000.00 -- TOP DATES 8-1-20 -- 7-31-21

CONTRACT PROCESSED 11320 WMH: -- Agency will provide low-income students in-school with assistance in homework assistance, test preparation, college preparedness, career entry and advancement including resumes and cover letters, interviewing skills, financial literacy, communication and writing skills, and critical thinking.

Out-of-school activities will include community service, mentoring, and engagement with parents.SERVICE UNIT:125 unduplicated students annually -- BUDGET EXPENDITURES: Personnel, Fringes, Other (program supplies)FUNDING \$40,285.00 -- TOP DATES 9-1-20 -- 8-31-21

CONTRACT PROCESSED 11320 WMH: -- The agency initiative is a 12-week leadership series that develops critical thinking, coping and team building skills through shared personal testimonies, storytelling, motivational speakers, and field trips and mentoring.

A Drop In Center provides space for programming and after-school recreation, where youth can socialize and affirm their identity through art therapy and other structured activities.

UNITS OF SERVICE: 33 youth to be served.

-- BUDGET EXPENDITURES: Personnel, Fringe Benefits, OverheadFUNDING \$18,000.00 -- TOP DATES 7-1-20 -- 6-30-21

BUDGET ADJUSTMENT COMPLETED 11420 WMH: -- Agency will conduct various instructional classes: English Class will teach English and help individuals learn communication skills.

Citizenship Class will teach the qualifications for U.S.

citizenship, rights and responsibilities, the process to apply for citizenship and to help with exam preparation.

Computer Class will train individuals in the basics of using a computer.

In addition, workshops will be offered on Job Training, Medicare, Tax Law, Driving Safely and other subjects.

UNITS OF SERVICE: 110 people -- BUDGET EXPENDITURES: Overhead (utilities, phone, internet, insurance), FUNDING \$10,000.00 -- TOP DATES 6-20-20 -- 5-31-21

BA COMPLETED 11520-22321 Contract Processed:WMH:Agency provides transportation services to seniors for medical appointments, shopping, recreational activities and other.

Agency also provides hot meals in a congregate setting 5 days a week.

Meals are also delivered to homebound seniors. UNITS OF SERVICE: 690 unduplicated individuals annually.BUDGET EXPENDITURES: Personnel, Fringe Benefits, Travel, Overhead (vehicle maintenance and repair, insurance) UNITS OF SERVICE: 650 unduplicated individuals annually.

- BUDGET EXPENDITURES:FUNDING \$60,500.00 -- TOP DATES 7-1-20 -- 6-30-21

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LMC	0	05D	C	1	1	2/11/2021	16,364.87	16,364.87
LMC	0	05D	C	1	1	2/11/2021	10,000.00	10,000.00
LMC	0	05D	C	1	1	2/11/2021	39,194.15	39,194.15
LMC	0	05D	C	1	1	2/11/2021	17,278.88	17,278.88
LMC	0	05Z	O	1	1	5/5/2021	10,000.00	4,718.08
LMC	0	05A	C	1	1	5/5/2021	59,723.12	59,723.12

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6,768.05	0.00	01	2020	21	21	0
5,000.02	0.00	01	2020,2021	81,95	176	0
23,575.89	0.00	01	2020	127	127	0
8,055.57	0.00	01	2020,2021	99,117	216	0
4,718.08	5,281.92	01	2020	15	15	0
59,723.12	0.00	01	2020,2021	539,548	1087	0

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0	0	0	0	3
0	0	0	0	85
0	0	0	0	37
0	0	0	0	26
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IDIS

3	12	3	21	0.85	0	0
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69	113	8	216	0.96	0	0
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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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
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IDIS

21	6	(PY20): 08/24/21 wmh: Payments 1-12 The agency assisted 21 residence
176	26	(PY20): MCB (05/17/21): As of March 2021, Agency has serviced 68 individuals with this Activity. MCB (06/01/21): As of April 2021, Agency has serviced 76 individuals with this Activity. 07/02/21 ELA: As of May 2021, Agency has serviced 81 individuals with this activity.. (PY21): 08/24/21 WMH: Payment (10) - The agency has served 88 individuals with this activity. 09/22/21 WMH: Payments 11-12 - The agency provided services to 95 individual s
127	51	(PY20): 09/24/21 WMH: Payments 1-8 (May) -The agency serviced a total of 120 individuals 11/23/21 ELA Payments 9-10 The agency serviced a total of 127 individuals 11/29/21 MCB: Payments 11-12: Agency serviced a total of 127 individuals
216	8	(PY20): 05/27/21 MCB: As of April 2021, the Agency has serviced 90 individuals with this Activity. (Payments 1-10) 06/24/21 ELA: As of May 2021, Agency total 99 clients served (Payment 11). (PY21): 09/03/21 wmh: Payment # 12 (June) Final- The agency serviced a total of 117 individuals
15	0	(PY20): 02/18/22 ELA: As of April 2021, Agency has serviced 15 individuals (payment 11) 07/12/22 JFA: As of July 2022, same as above (Payment #12)
1087	269	(PY20): 08/26/21 WMH: Payments 01-07 (February) The agency provided services to a total of 522 individuals 09/24/21 WMH: Payments 08-10 (May) The agency provided services to a total of 539 individuals. (PY21): 01/05/22 WMH: Payments 11-22 The agency provided service to a total of 548 individuals

IDIS

		2020 0006 NDA, CDCs and Third-Party Public Service
		2020 0006 NDA, CDCs and Third-Party Public Service
		2020 0006 NDA, CDCs and Third-Party Public Service
		2020 0006 NDA, CDCs and Third-Party Public Service
		2020 0006 NDA, CDCs and Third-Party Public Service

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IDIS

14900	No
14901	No
14902	No
14910	No
14911	No

IDIS

Center for Family & Children: Family Services & Child Development 05Z-LMC

Eliza Bryant Village: Seniors Social Services Programs 05A-LMC

Center for Families & Children; El Barrio Workforce Development Center 05Z-LMC

Boys & Girls Club of Cleveland: Youth Programs -05-LMC

St. Vincent de Paul: Brookside Hunger Center -05W-LMC

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IDIS

4500 Euclid Ave Cleveland, OH 44103-3736

7201 Wade Park Ave Cleveland, OH 44103-2765

4500 Euclid Ave Cleveland, OH 44103-3736

6114 Broadway Ave Cleveland, OH 44127-1740

1404 E 9th St Cleveland, OH 44114-1740

IDIS

<p>CONTRACT PROCESSED 11420 WMH-F: Agency will work with entire families to support early childhood education to prepare for kindergarten. Families will be assisted in accessing available benefit and supportive service programs. Children will engage in enriching educational, social emotional and recreational activities. Agency will outreach to donors, vendors and community organizations able donate services and needed materials for families in need. Agency will train volunteers to assist in inventory and distribution of donated materials. Volunteers will also be trained to culturally and linguistically support clients.UNITS OF SERVICE: 400 unduplicated individuals annually -- BUDGET EXPENDITURES: Personnel, Fringes, OtherFUNDING \$150,000.00 -- TOP DATES 9-1-20 -- 8-31-21</p>
<p>CONTRACT PROCESSED 11520 WMH-F: -Adult day program provides seniors with meals in a congregate setting, education on food labels, wise food choices, meal preparation, shopping and planning. The program also offers education supporting lifestyle and behavioral changes, art therapy, cultural events, fitness, music and games. Monthly meeting support caregivers. Transportation is provided to housing tenants, adult day care participants and community seniors.UNITS OF SERVICE: 105 unduplicated individuals annually - BUDGET EXPENDITURES: PersonnelFUNDING \$20,000.00 -- TOP DATES 7-1-20 -- 6-30-21</p>
<p>CONTRACT PROCESSED 11520 WMH-F: Agency will provide case management to maintain regular contact with job seekers in need of supportive to remove barriers and stabilize families. Assistance will be in English and Spanish, and will include utility assistance, housing support, legal services, clothing, etc. Agency will also conduct recruitment activities at community events, shelters, libraries, and other strategic locations. Agency will provide computer-based training, assistance with resumes and interviewing skills. Industry-specific training will be provided and certificates issued.UNITS OF SERVICE: 600Unduplicated individuals annually -- BUDGET EXPENDITURES:Personnel, Fringes, OtherFUNDING \$34,300.00 -- TOP DATES 9-1-20 -- 8-31-31</p>
<p>CONTRACT PROCESSED 11620 WMH-F: - Agency will provide college and career-readiness services focused on dropout prevention, financial literacy, life skills after high school, skills needed to succeed in college or pursuit of a career. Agency will assist youth with responsible decision-making and healthy habits, mental and physical well-being, healthy relationships, communication and coping skills, and personal responsibility. Agency will also provide programs designed to serve as leaders in their local Boys & Girls Clubs and communities. UNITS OF SERVICE: 4,107 unduplicated youth annually - BUDGET EXPENDITUES: PersonnelFUNDING \$100,000.00 -- TOP DATES 8-1-20 - 7-31-20</p>
<p>CONTRACT PROCESSED 11620 WMH-F: -- The Agency will receive food allocations for the Cleveland Food Bank and area churches, and funding for food purchases, to provide 3-day emergency food supplies to lowmod residents of Cleveland through the Brookside Hunger Center. Agency will refer clients to shelter and other social services to address long-term food security needs.UNITS OF SERVICES: 4,326 unduplicated individuals per year. -- BUDGET EXPENDITURES: PersonnelFUNDING \$10,000.00 -- TOP DATES 8120 - 73121</p>

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IDIS

LMC	0	05Z	C	1	1	2/11/2021	32,703.48	32,703.48
LMC	0	05A	O	1	1	2/10/2021	20,000.00	16,801.86
LMC	0	05Z	C	1	1	2/11/2021	29,323.80	29,323.80
LMC	0	05D	C	1	1	2/10/2021	81,001.08	81,001.08
LMC	0	05W	C	1	1	2/10/2021	9,600.52	9,600.52

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IDIS

30,082.02	0.00	01	2020,2021	175,300	475	0
12,555.94	3,198.14	01	2020,2021	190,190	380	0
18,309.80	0.00	01	2020,2021	336,439	775	0
40,262.00	0.00	01	2020,2021	521,639	1160	0
7,292.86	0.00	01	2020,2021	1690,1967	3657	0

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IDIS

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IDIS

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IDIS

0	0	0	0	475
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0	0	0	0	775
0	0	0	0	757
0	0	0	0	3657

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IDIS

0	0	0	475	1	0	0
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0	0	0	775	1	0	0
93	70	240	1160	0.79	0	0
0	0	0	3657	1	0	0

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IDIS

0	0	0	0	0	0	0	0	0	475	0
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IDIS

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IDIS

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IDIS

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IDIS

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16	0	0	16	0	0	0	0	0	0

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IDIS

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475	0	(PY20): 07/07/21 ELA: As of March 2021, 175 clients served. (PY21): 08/17/21 wmh: Payments (March) 1-7 - 175 clients received services 08/17/21 MCB: Payment 12 (August 2021) - 300 clients served
380	0	(PY20): 08/17/21 Payment 1-10 (April) The agency provided services to 183 residence 03/22/22 wmh: Payment 11 in - Services were provided total of 190 individuals. (PY21): 05/04/22 Payment # 12 dated 6/21, a total of 190 individuals same as payment 11
775	75	(PY20): 06/01/21 MCB: As of March 2021, the Agency has assisted 299 individuals with this Activity. (Payment 7) 08/23/21 WMH: Payment # 8 Final - The agency assisted 336 individuals. (PY21): 09/22/21 WMH: Payments June - 10 & 11-The agency provided services to a total of 411 people 11/15/21 MCB: Payment 12-The agency provided services to a total of 439 people.
1160	21	(PY20): 07/02/21 ELA: as of April 2021, 521 clients served. (PY21): 08/17/21 wmh: June - Payment # 11 - The agency served 502 individuals 01/04/21 wmh: Payment # 12 - The agency provided services to a total of 639 individuals
3657	1196	(PY20): 06/10/21 ELA: payment #9 April 2021 1,690 total clients served. (PY21): 08/17/21 wmh; Payment 10 (June) The agency provided services to a total of 1879 individuals 09/22/21 wmh; Payments 11 & 12 The agency provided services to a total of 1967 individuals

IDIS

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		2020 0006 NDA, CDCs and Third-Party Public Service
		2020 0006 NDA, CDCs and Third-Party Public Service
		2020 0006 NDA, CDCs and Third-Party Public Service
		2020 0006 NDA, CDCs and Third-Party Public Service

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IDIS

14912	No
14913	No
14914	No
14915	No
14920	No

IDIS

Fairhill Partners: Senior Guest House - 05A - LMC

Fairhill Partners: Senior Guest House - 05A-LMC

Murtis H. Taylor: Mt. Pleasant Now Senior Program -05A-LMC

Murtis H. Taylor: Glenville Behavioral Health Program -05O-LMC

Child Care Resources (Starting Point): Child Care Resources -05L-LMC

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IDIS

12200 Fairhill Rd Cleveland, OH 44120-1058

12200 Fairhill Rd Cleveland, OH 44120-1058

13422 Kinsman Rd Cleveland, OH 44120-4410

13422 Kinsman Rd Cleveland, OH 44120-4410

4600 Euclid Ave Ste 500 Cleveland, OH 44103-
3761

IDIS

11620 CONTRACT PROCESSED WMH-F: --Senior Guest House is a short-term shelter that provides up to 120 days emergency housing for seniors who are unexpectedly displaced, most often for the first time.

Assistance is provided to help set goals and obtain longer-term housing.

Assistance is then provided to older adults transitioning into new housing.UNITS OF SERVICE: 50 unduplicated individuals annually.

- BUDGET EXPENDITURES: Personnel, travel, overhead, contractual, OtherFUNDING \$21,900.00
TOP DATES 1-1-21 -- 12-31-21

11620 CONTRACT PROCESSED WMH-F: --Senior Guest House is a short-term shelter that provides up to 120 days emergency housing for seniors who are unexpectedly displaced, most often for the first time.

Assistance is provided to help set goals and obtain longer-term housing.

Assistance is then provided to older adults transitioning into new housing.UNITS OF SERVICE: 50 unduplicated individuals annually.

- BUDGET EXPENDITURES: Personnel, travel, overhead, contractual, OtherFUNDING \$26,000.00
TOP DATES 1-1-21 -- 12-31-21

CONTRACT PROCESSED 11620 WMH-F: -- Agency will provide congregate meals; home delivered meals; and socialization activities such as exercise, arts & crafts, group discussions on health and social issues of importance to seniors.

Transportation services will be provided daily to and from the Center.

UNITS OF SERVICE: 260 unduplicated individuals annually.

-- BUDGET EXPENDITURES:PersonnelFUNDING: \$23,100.00-- TOP DATES 11120 - 103121

11620 CONTRACT PROCESSED WMH-F: -- Agency provides mental health services to children and young adults (ages 3-20 years old) and their families.

Clients will be referred to Agency by schools, juvenile court, parents and others for clinical intervention, support and advocacy when needed to address emotional difficulties.

Services will assist in eliminating barriers to seeking or maintaining education andor employment.

Issues addressed include Attention Deficit and Hyperactivity Disorder (ADHD), Oppositional Defiant Disorders, depression, and physical and sexual abuse and neglect.UNITS OF SERVICE: 60 unduplicated individuals annually.

--BUDGET EXPENDITURES: PersonnelFUNDING \$11,300.00 -- TOP DATES 9-1-20 -- 8-31-21

11920-CONTRACT PROCESSED WMH-F:--Agency will provide start-up consultation and technical assistance to potential home-based daycare providers.

Services will include assistance in establishing a home-based daycare program and learning environment for children, information out licensing, development of operating policies, parent handbooks, budget analysis, linkages to other resources and monthly follow-up.

Agency will develop and maintain a databank of daycare providers, and will distribute info kits to media, churches and others to recruit providers and to promote agency services.UNITS OF SERVICE: 114unduplicated individuals annually --BUDGET EXPENDITURES:PersonnelFUNDING: \$5,700.00 --

TOP DATES 7-1-20 -- 6-30-21

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LMC	0	05A	C	1	1	2/10/2021	20,403.73	20,403.73
LMC	0	05A	C	1	1	2/10/2021	26,000.00	26,000.00
LMC	0	05A	C	1	1	2/10/2021	21,655.64	21,655.64
LMC	0	05O	C	1	1	2/10/2021	10,961.11	10,961.11
LMC	0	05L	C	1	1	2/10/2021	5,700.00	5,700.00

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20,403.73	0.00	01	2020,2021	14,26	40	0
26,000.00	0.00	01	2020,2021	14,26	40	0
21,655.64	0.00	01	2020,2021	55,93	148	0
7,384.10	0.00	01	2020,2021	45,60	105	0
3,800.00	0.00	01	2020,2021	20,25	45	0

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IDIS

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IDIS

40	0	(PY20): Payments 1-5 A total of 14 individuals participated in the program. (PY21): 03/22/22 WMH: Payments 6-12 (June) The agency provided a total of 26 individuals
40	0	(PY20): Payments 1-5 A total of 14 individuals participated in the program. (PY21): 02/24/22 ELA: Payment 12 - 26 A total of unduplicated individuals were served
148	0	(PY20): 05/19/21 ELA - payments 1-4 total 50 08/25/21 WMH: Payments 5-7 - Agency has serviced a total of 55 individuals. (PY21): 09/29/21 WMH: (June) - Payments 8-9 -- Agency provided services to a total of 93 individuals 11/15/21 MCB: (SEPT) - Payment 11 -- Agency provided services to a total of 93 individuals. 12/02/21 ELA: (OCT) - Payment 12 - Agency provided services to a total 93 individuals
105	0	(PY20): 05/19/21 ELA - payment 1-4 total of 20 06/10/21 ELA - payment 7 total of 35 08/26/21 WMH: Payments 8-9 in the agency serviced 45 residence. (PY21): 01/05/21 wmh: Payments 10-12 - The agency provided services to a total of 60 individuals
45	4	(PY20): 06/15/21 ELA: pymts 7-9 as of March 2021 20 clients served. (PY21): 09/21/21 WMH: (June) Payment # 12 - Stated 25 residence received services from the agency.

IDIS

2020	0006	NDA, CDCs and Third-Party Public Service
2020	0006	NDA, CDCs and Third-Party Public Service
2020	0006	NDA, CDCs and Third-Party Public Service
2020	0006	NDA, CDCs and Third-Party Public Service
2020	0006	NDA, CDCs and Third-Party Public Service
2020	0006	NDA, CDCs and Third-Party Public Service

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IDIS

14921	No
14950	No
15018	No
15019	No
15020	No
15021	No

IDIS

Spanish American Committee: Child Enrichment Center 05D-LMC

LaSalle AMC TCE, LLC-LaSalle Theatre Kitchen Installation - 03E-LMA

Housing Research & Advocacy Center dba Fair Housing: Fair Housing Investigation
Program-05J - LMA

Salvation Army: Emergency Food Program - 05W-LMC

Lexington Bell Community Center-Youth Program - 05D-LMC

Catholic Charities -Hispanic Seniors Center - 05A-LMC

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IDIS

4407 Lorain Ave Cleveland, OH 44113-3723

11327 Shaker Blvd Cleveland, OH 44104-3862

2728 Euclid Ave Ste 200 Cleveland, OH 44115-
2428

2507 E 22nd St Cleveland, OH 44115-3202

7724 Lexington Ave Cleveland, OH 44103-4151

7800 Detroit Ave Cleveland, OH 44102-2814

IDIS

CONTRACT PROCESSED 11920 WMH-F: -- Agency will provide Pre-School Program to focus on early math and literacy, kindergarten readiness, and healthy environments in a bilingual, multi-cultural setting.

Non-English speaking children will be taught English.

Agency will also offer after-school tutoring to youth ages 6-12 to increase academic proficiency in math, English, science, reading and social studies.

Agency will offer a Summer Youth Program with field trips to the Cleveland Museum of Natural History, Cleveland Museum of Art, the Cleveland Zoo, Metro-Parks, public libraries, swimming pools, etc.

Presentations and activities will address bullying, drugs and anger management. UNITS OF SERVICE: 75 unduplicated individuals annually.

-- BUDGET EXPENDITURES: Personnel, Fringes, Overhead (rent) FUNDING \$11,700.00 -- TOP DATES 7-1-20 -- 6-30-21

122820 Budget Adjustment Completed wmh: The for-profit owner, LaSalle AMC TCE, LLC, will convert the former LaSalle Theatre's warming kitchen into a full-service commercial kitchen for catered events and community use.

The LaSalle Theatre is a mixed-use building with three storefronts on the ground floor, and five (5) residential units on the its second level. It is located at 815-819 East 185th Street, Cleveland, Ohio 44119 (PPN No.

114-19-001) 121521 Contract to Matt for processing FUNDING \$200,000.00.

010821 CONTRACT PROCESSED WMH: -- Agency will provide fair lending services and education programming, testing, complaint intake and complaint investigation.

Units of Service: 660 unduplicated individuals annually -- Budget Expenditures: Personnel, fringe, overhead and Other FUNDING \$15,000.00 -- TOP DATES 8120 - 73121

010821 CONTRACT PROCESSED WMH: -- Agency will prepare and serve hot meals to low-income individuals in a congregate setting at two Cleveland-area sites: Miles Park Corps at 4139 E. 93rd Street and Ohio City 4402 Clark Avenue.

The Agency will operate Emergency Food Pantries at four Cleveland-area.

Pantries will provide and distribute 3-day supplies of groceries to individuals and families needing emergency food assistance.

Agency will also provide case management assistance on a case-by-case basis to access utility assistance, budget counseling and other services. UNITS OF SERVICE: 12,000 unduplicated individuals annually. - BUDGET EXPENDITURES: Personnel, Fringes and Other (food pantry supplies) -- FUNDING \$40,000.00 -- TOP DATES 7120 - 63021

11421 CONTRACT PROCESSED WMH: - Agency provides afterschool homework assistance, tutoring, literacy activities, yoga, recreation and art.

Summer Enrichment activities are provided weekdays from 2pm to 6pm and 8am to 5pm during the summer and include computer lab, health, physical activity, creative arts, recreational activities, social skills, team building, field trips etc. UNITS OF SERVICE: 30 unduplicated individuals annually. BUDGET EXPENDITURES: Personnel, Fringe Benefits, Travel, Overhead, Contractual,

Other (program supplies, food) FUNDING \$8,529.00 TOP DATES 9120 - 83121

11321 CONTRACT PROCESSED WMH: - Hispanic Senior Center at 7800 Detroit Avenue will provide socialization activities; case management; transportation escort services to and from the center, medical appointments, shopping and field trips; and congregate meals each day.

Programs are tailored to the needs of older adults of Hispanic/Latino origin.

UNITS OF SERVICE: 120 unduplicated individuals annually. BUDGET EXPENDITURES: Personnel and fringes FUNDING: \$19,650.00 -- TOP DATES 9-1-20 -- 5-31-21

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LMC	0	05D	C	1	1	2/10/2021	11,699.96	11,699.96
LMA	67.83	03E	O	1	1	12/8/2021	200,000.00	0.00
LMA	69.59	05J	O	1	1	3/19/2021	15,000.00	4,186.38
LMC	0	05W	C	1	1	3/30/2021	39,915.04	39,915.04
LMC	0	05D	C	1	1	2/10/2021	8,478.51	8,478.51
LMC	0	05A	C	2	2	3/19/2021	15,574.54	15,574.54

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0.00	200,000.00	11	0	0	0	0
4,186.38	10,813.62	01	2020	0	0	0
19,230.34	0.00	01	2020,2021	11718,11970	23688	0
4,945.62	0.00	01	2020,2021	31,47	78	0
15,574.54	0.00	01	2020,2021	128,128	256	0

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IDIS

30	4	10	44	0.77	0	0
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60	18	0	78	1	0	0
128	48	0	256	1	0	0

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44	22	(PY20): 06/09/21 ELA: as of April 7 persons served (Payment 7) 08/27/21 WMH: Payments 8-10 -- The agency serviced a total of 19 individuals. (PY21): 08/27/21 WMH: PAYMENT 11 - The agency provided service to a total of 21 individuals 09/24/21 WMH: PAYMENT 12 - The agency provided service to a total of 25 individuals
0	0	0
0	0	(PY20): 11/11/21 WMH: Payments 1-6 in - Agency provided services 89 individuals
23688	1739	(PY20): 06/10/21 ELA: as payment #10 April 2021 11,575 total clients served 07/02/21 ELA; as payment #11 May 2021 11,718 total clients served. (PY21): 08/23/21 June Payment 12 Final - The agency assisted 11,970 residence
78	0	(PY20): MCB (05/17/21): The Agency has serviced 31 individuals with this Activity. (Payments 1-8). (PY21): 08/26/21 WMH: Payment 10 (June) - the agency served a total of 42 individuals 01/05/21 WMH: Payments 11-12 the agency served a total of 47 individuals
256	114	(PY20): 06/10/21 ELA: as of payment #7 128 clients served 01/05/22 WMH: Payment (May) # 8-9 the agency has provided a total of 128 unduplicated individual. (PY21): 01/05/22 WMH: Payment (June) 10-12 - The agency provided service to a total of 128 unduplicated individuals

IDIS

		2020 0006 NDA, CDCs and Third-Party Public Service
		2020 0006 NDA, CDCs and Third-Party Public Service
		2020 0006 NDA, CDCs and Third-Party Public Service
		2020 0006 NDA, CDCs and Third-Party Public Service
		2020 0006 NDA, CDCs and Third-Party Public Service
		2020 0006 NDA, CDCs and Third-Party Public Service

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IDIS

15027	No
15029	No
15030	No
15031	No
15034	No
15037	No

IDIS

Center for Arts Inspired Learning-2020-2021 Artworks Program -05D-LMC

Famicos Foundation - Safety Security Patrol Program 05I-LMA

YWCA of Greater Cleveland: Norma Herr Women's Shelter -03T-LMC

Cleveland Rape Crisis Center: Sexual Assault Counseling - 05A-LMC

St. Clair Superior-Teen Center at St. Phillip Neri - 05D-LMC

Catholic Charities-Bishop Cosgrove & St. Augustine-ER Shelter Services 03T-LMC

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10917 Magnolia Dr Cleveland, OH 44106-1809

1325 Ansel Rd Cleveland, OH 44106-1079

4019 Prospect Ave Cleveland, OH 44103-4317

1228 Euclid Ave Ste 200 Cleveland, OH 44115-
1827

3615 Superior Ave E Ste 3102E Suite 3102 E
Cleveland, OH 44114-4131

1736 Superior Ave E Cleveland, OH 44114-2944

IDIS

2221 Budget Adjustment Completed wmh: - 41421 Contract Processed-Agency will conduct After School activities in Fall 2020 and Spring 2021, and 2021 Summer program. The Fall and Spring programs will assemble 4 small groups (called "co-ops") of 10 paid youth apprentices that will work under professional teaching artists. Each co-op will produce a product or service to benefit the community. Guest speakers and workshops will provide information on career planning, college readiness and financial literacy. UNITS OF SERVICE: 40 unduplicated individuals annually. FUNDING \$42,120.00 -- TOP 9120 -- 83121

2421 Budget Adjustment Set Up-3-11-21-F Contract Processed wmh: Program will reduce perception and opportunity for criminal activity, vandalism and loitering through safety security patrols of commercial districts, residential areas and public spaces along East 105th Street, Ashbury, Lakeview and Superior Avenues. SERVICE UNITS: 120,000 Individuals -- BUDGET EXPENDITURE: CONTRACTUAL (SECURITY SERVICES) TOP 6-1-220 -- 5-31-21 FUNDING \$40,000.00

21821 CONTRACT SET UP WMH: - Agency will provide 247 services to homeless women through the Norma Herr Women's Center. Services include safe overnight shelter and assistance to reduce the length of time a woman is homeless and assist in finding stable, sustainable housing. The agency serves 150 residents a night and has provisions to handle overflow. Assistance includes safe shelter accommodations, basic hygiene needs, individual counseling, legal assistance, case management, Rapid Re-Housing and permanent supportive housing. UNITS OF SERVICE: 792 individuals during contract term -- BUDGET EXPENDITURES: Salary, Fringes TOP DATS 1-1-20 -- 12-31-21 -- FUNDING \$200,000.00 DEPARTMENTAL FUNDS

21021 WMH: -- The agency will provide individual and group trauma-informed counseling and support for survivors of sexual violence women, men and children and their non-offending family members. Support group counseling in a confidential environment. Outreach will inform the community of the agency services, and calls to victims to sexual assault who have cases in the criminal justice system. UNITS OF SERVICE: 1,260 unduplicated individuals annually -- BUDGET EXPENDITURES: Personnel, Fringe Benefits FUNDING \$39,288.00 -- TOP DATES 7-1-20 - 6-30-21

21121 CONTRACT SET UP WMH: -- After school programming and a 6-week career exploration program during the summer will develop life skills, social skills and job readiness skills. Program activities include a community Mural Painting project, job shadowing, a SERV Safe certified Healthy Living cooking course, Budgeting and Financial Literacy workshops. UNITS OF SERVICE: 35 unduplicated youths to be served. -- BUDGET EXPENDITURES: Personnel FUNDING \$18,000.00 -- TOP DATES 6-22-20 -- 5-31-21

21821 Contract Processed wmh: -- Bishop William M. Cosgrove Center is a day-time drop-in center at 1736 Superior Avenue for homeless individuals, mostly adult men and women. No shelter services are provided. Program provides hot meals (breakfast and lunch), pantry, shower facilities, a place to retrieve mail, and other supportive services. SERVICE UNITS: 3,792 unduplicated individuals annually. -- BUDGET EXPENDITURES: Salary, Benefits, Travel, Overhead, Contractual, Other TOP DATES 12-1-120 - 11-30-21 -- FUNDING \$65,000.00 DEPARTMENTAL

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LMC	0	05D	O	1	1	1/4/2022	42,120.00	24,975.17
LMA	74.69	05I	O	1	1	8/17/2021	40,000.00	0.00
LMC	0	03T	C	1	1	5/3/2021	197,418.94	197,418.94
LMC	0	05Z	C	2	2	2/10/2021	39,287.96	39,287.96
LMC	0	05D	C	1	1	2/11/2021	17,250.00	17,250.00
LMC	0	03T	O	1	1	5/5/2021	65,000.00	52,067.75

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IDIS

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0.00	40,000.00	01	0	0	0	0
164,782.64	0.00	01	2020	960	960	0
19,890.13	0.00	01	2020,2021	793,872	1665	0
17,250.00	0.00	01	2020	38	38	0
52,067.75	12,932.25	01	2020,2021	1730,193	1923	0

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0	0	0	0	1730

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IDIS

26	18	2	57	0.96	0	0
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0	0	0	960	1	0	0
872	0	0	1665	1	0	0
38	0	0	38	1	0	0
0	0	0	1730	1	0	0

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0	0	0	0	9	0	0	0	0	0	8	0
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42	0	0	5	0	0	13	0	0	0

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IDIS

0	0	8	0	0	3	0	0	0
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0	0	87	0	0	0	0	0	0
0	0	838	0	0	118	0	0	0
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0	0	0	0	0	0	0	0	0
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IDIS

57	4	(PY20): 11/11/21 WMH: Payments 1-9 - The agency provided service to a total of 18 individuals. (PY21): 11/11/21 WMH: Payments 10-11- The agency provided services to a total of 39 individuals
0	0	0
960	0	(PY20): 06/25/21 ELA: as of April 2021, 139 clients served 11/29/21 MCB: as of October 2021, 498 clients served (Payment 10) 02/08/22 ELA: as of November 2021, 911 clients served 03/23/22 ELA: as of December 2021, 960 clients served (Payment 12)
1665	140	(PY20): 06/09/21 ELA: as of April 28 individuals served (Payment 10) 07/07/21 ELA: as of May 48 individuals served (Payment 11). (PY21): 08/24/21 WMH: (Payments 11-12) The agency serviced a total of 872 individuals
38	0	(PY20): 06/10/21 ELA: payments # 1-10 total of 34 clients served 11/15/21 MCB: payments # 11-12 total of 38 clients served
1923	191	(PY20): MCB (05/17/21): As of April 2021, Agency has served 1467 individuals with this Activity. ELA 06/16/21: As of May 2021, total 1730 clients served (Payment 6). (PY21): 09/24/21 Payments (June)-Payments 7-8 - The agency provided services to a total of 1996 individuals ELA 11/29/21: payment 11 - Agency provided a total of 2928 individuals served 03/23/22 wmh; Payment 12 - The agency provided services to a total of 3219 individuals

IDIS

		2020 0006 NDA, CDCs and Third-Party Public Service
		2020 0006 NDA, CDCs and Third-Party Public Service
		2020 0006 NDA, CDCs and Third-Party Public Service
		2020 0006 NDA, CDCs and Third-Party Public Service

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IDIS

15040	No
15041	No
15047	No
15048	No

IDIS

Midtown Cleveland-Asia Town Neighborhood Initiative Program-18B-LMA

Midtown Cleveland-Asia Town Neighborhood Initiative Program -03K-LMA

Catholic Charities-St. Martin DePorres: Teen Leadership-05D-LMC

Eliza Bryant Village: Senior Nursing Program - 05A-LMC

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IDIS

5000 Euclid Ave Cleveland, OH 44103-3749

5000 Euclid Ave Cleveland, OH 44103-3749

1264 E 123rd St Cleveland, OH 44108-4002

7201 Wade Park Ave Cleveland, OH 44103-2765

IDIS

021921 BA WMH:41421 Contract Processed -- Agency will plan and assist projects for the AsiaTown neighborhood (East 30th to East 55th along PayneSuperior; Rockwell and St. ClairEast 40th) to enhance safety, walkability, business growth, and job growth. Activities will include neighborhood beautification, banner design and installation, small business technical assistance, community outreach, organizing and programming.SERVICE UNITS:2 public art installations, Technical Assistance, Translated Documents into Chinese, Community Meetings, and Outreach Strategies, total 130 -Unduplicated persons: 132BUDGET EXPENDITURES: Personnel, Fringe and OverheadTOP DATES 7-1-20 -- 6-30-21 -- FUNDING NDA \$75,000.00

021921 BA WMH:41421 Contract Processed -- Agency will plan and assist projects for the AsiaTown neighborhood (East 30th to East 55th along PayneSuperior; Rockwell and St. ClairEast 40th) to enhance safety, walkability, business growth, and job growth. Activities will include neighborhood beautification, banner design and installation, small business technical assistance, community outreach, organizing and programming.SERVICE UNITS:2 public art installations, Technical Assistance, Translated Documents into Chinese, Community Meetings, and Outreach Strategies, total 130 -Unduplicated persons: 132BUDGET EXPENDITURES: Personnel, Fringe and OverheadTOP DATES 7-1-20 -- 6-30-21 -- FUNDING NDA \$75,000.00

102120 Contract Processed wmh: -- After-school recreation programs and life skill development programs for youth ages 5-18 years old to increase academic performance, coping and social skills. Service will be provided at the St. Martin de Porres Center at Programming will include homework assistance in math, language arts and science, and field trips throughout the year. Age-appropriate groups will assist youth manage emotions, communicate effectively, resolve conflicts and make decisions. Recreational activities will include basketball, volleyball, air hockey, billiards, arts & crafts, etc. A daily nutritious snack will be provided. UNITS OF SERVICE: 14 unduplicated individuals annually. -BUDGET EXPENDITURES: Personnel and fringes, travel, contractual,otherTOP DATES 9-1-20 -- 8-31-21 - FUNIDNG \$28,500.00

3421 Budget Adjustment Completed wmh: 92321 Contract Processed wmh: -- This program offers around the clock quality nursing care to seniors to help restore their highest level of functions. Seniors participants are assisted by well qualified nursing staff who proved nursing care such as regular blood pressure checks, physical assessment of senior patients to determine condition of health, assist in providing medications to treat chronic disease conditions, along with providing health education to help manage chronic diseases that patients may have in order to enjoy a better quality of life. This service also assist patients in long term medical care and alsoprovides 24 hr care for those seniorsTotal Served - 300 individuals-- Budget Expenditures - Personnel.FUNDING: 14044679 \$25,000.00 -- TOP DATES: 81620 TO 123120

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IDIS

LMA	72.04	18B	C	3	3	11/11/2021	51,841.08	51,841.08
LMA	72.04	03K	C	1	1	11/11/2021	20,000.00	20,000.00
LMC	0	05D	C	1	1	3/3/2021	16,400.31	16,400.31
LMC	0	05A	O	1	1	1/6/2022	25,000.00	0.00

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IDIS

51,841.08	0.00	08	2020,2021	0,0	0	0
20,000.00	0.00	01	2020,2021	0,0	0	0
11,184.56	0.00	01	2020,2021	12,13	25	0
0.00	25,000.00	01	0	0	0	0

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0	0	(PY20): 10/6/21 Payments 1-11 WMH: The agency provided goods and services to a total of 13 existing business.. (PY21): 10/6/21 Payments 1-11 WMH: The agency provided goods and services to a total of 17 existing business.
0	0	(PY20): 10/06/21 Payments 1- 11 - The agency team advanced in planning for adding branded bike racks to Asia Town, identifying ideal sites in the neighborhood and discussing the plan with business owners and property owners. The team advanced in planning for amenities around the transit waiting areas along Payne Avenue and intergenerational pocket park.. (PY21): 10/06/21 PAYMENT 12 (JUNE) - The Asia Town team continued to advance placemaking and placekeeping endeavors, including planning for bike rack installation in July, following up on permits from the City, researching and exploring possibilities for a new lighting fixtures.
25	0	(PY20): 03/03/21 wmh: payments 1-4 Six teens continued to discuss their plans for attending college after high school graduation 06/30/21 ELA: payments 7-8, Twelve individuals were served. (PY21): 09/24/21 WMH: Payment 10 (June) -- The agency served a total of 13 individuals were served 11/29/21 ELA: payment 11 (July) - The agency served a total of 13 individuals 11/29/21 ELA: Payment 12 (August) - The agency served a total of 13 individuals
0	0	0

IDIS

		2020 0006 NDA, CDCs and Third-Party Public Service
		2020 0006 NDA, CDCs and Third-Party Public Service
		2020 0006 NDA, CDCs and Third-Party Public Service
		2020 0006 NDA, CDCs and Third-Party Public Service
		2020 0006 NDA, CDCs and Third-Party Public Service

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IDIS

15049	No
15050	No
15052	No
15053	No
15054	No

IDIS

Catholic Charities/Fatima Family Center-Youth Program-05D-LMC

Circle Health Services: Medical Program-05M-LMC

Children Hunger Alliance-Meals for Underserved Children_ 05D-LMC

Frontline Services-Northpoint Temporary Housing -03T-LMC

Julia De Burgos Cultural Arts: Cultural Arts Program - 05D-LMC

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IDIS

6800 Lexington Ave Cleveland, OH 44103-3226

12201 Euclid Ave Cleveland, OH 44106-4310

4415 Euclid Ave Cleveland, OH 44103-3759

1744 Payne Ave Suite 100 Cleveland, OH 44114-
2910

2800 Archwood Ave Cleveland, OH 44109-2532

IDIS

31021 Contract Processed WMH:--From September to May, agency will provide after-school recreational, social and educational programming for youth 5 to14 years of age who are living in nearby public housing facilities.

Nutritious meals will be provided and field trips will be conducted.

Youth living in public housing will be provided safe transportation to and from the center.

Events, outings, workshops and programs will be conducted to engage parents and the family.

SERVICE UNITS: 225 unduplicated individuals annually -- BUDGET

EXPENDITURES:Personnel and fringesTOP DATES 9-1-20 -- 5-31-21 FUNDING DEPARTMENTAL \$9,000.00

31121 CONTRACT PROCESSED WMH: -- The agency will provide medical services at no cost to low income individuals.

Services include chronic disease care including medical screenings, follow-up specialty care and treatment, assistance with adopting healthy habits, assistance with Medicaid enrollment, specialty care referrals, and assistance with appointments and paperwork..UNITS OF SERVICE: 2,700 unduplicated individuals annually -Budget expenditures:Personnel, Fringes, Indirect Cost, OtherTOP DATES 10-1-20 -- 9-30-21 -- FUNDING \$118,000.00

31621 WMH: Contract Processed -- F-The agency provides programs and services that improve the quality of life for low to moderate income persons.

Special consideration will be given to activities such as skill-building opportunities for youth 14-18.

Children without access receive healthy food, nutrition educations and physical activity.

The agency will provide meals for 21 Cleveland Recreation Centers, 19 playgrounds and other nonprofit partners.Units of Service: 4,710 unduplicated individuals - Budget Expenditures: Personnel, TOP DATES 6-1-20 -- 5-31-20 --FUNDING \$5,000.00

32421 wmh: Contract Processed-Agency willprovide supportive services foryoung adults (ages 18-24)housed at the City-owned North Point Transitional Housing facility and other shelters.

Services include assistance with obtaining forms of identification, SSISDI benefits, coordinating medical appointments & moves, assistance with critical life transitions, mental health, etc.

SERVICE UNITS: 125 unduplicated individuals over the contract term.BUDGET: Personnel and Fringes, Overhead, Indirect Cost, contractualTOP DATES 1-1-21 -- 12-31-21FUNDING \$195,500.00

32421 WMH: BA Completed: 5421 Contract Processed:- Agency will provide services to youth, seniors and families.

The Theatre program that will teach students to write and perform plays, learn terminology and all aspects of theatre.

The Miss Latina Image Program will provide a 7-month intense mentoring and leadership program for girls 13-17 years of age.

creating the Super Hero in You will provide art classes for ages 8-13.

Cultural Arts Center provides services to youth in the Latino and non-Latino communities.

Activities include: theatre production; dance and choreography; art classes; guitar lessons; the Ms. Puerto Rico Image Program (personal development, self-esteem, etc.).

UNITS OF SERVICE: 3000 unduplicated individuals annually.BUDGET EXPENDITURES: Personnel, Overhead (rent, insurance), Contractual (professional fees).UNITS OF SERVICE: 380 unduplicated individuals annually.-BUDGET EXPENDITURES: Personnel, Overhead (rent, insurance), Contractual (professional fees)TOP DATES 9-1-20 -- 8-31-21-- FUNDING \$24,000.00 -- NDA \$15,000.00 DEPT \$9,000.00

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LMC	0	05D	O	1	1	8/17/2021	24,000.00	15,250.00

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29	0	(PY20): 09/28/21 PAYMENTS 1-9 WMH: The agency provided services to a total of 29 individuals (FINAL)
7133	281	(PY20): 08/27/21 Payments 1-8 (May) The agency serviced a total of 3336 individuals. (PY21): 09/24/21 WMH: Payment 9-10 (June) The agency provided services to a total of 3434 individuals JFA (10/25/21); As of August 2021 this activity has served 3574 unduplicated individuals (Payment # 11) 3/23/22 WMH: Payment # 12 in - The agency provided service to a total of 3741 unduplicated individual
634	51	(PY20): JFA (10/25/21); As of July 2021 this activity has served 634 unduplicated individuals. (Payments 1-2)
158	6	(PY20): 9/30/21 PAYMENTS 1-4 -- AGENCY PROVIDED SERVICES TO A TOTAL OF 30 PEOPLE. (PY21): 01/06/22 WMH: (Payment 6 June) The agency provided services to a total of 54 unduplicated individuals 02/08/22 ELA: (Payment 9 September) The agency has serviced 78 individuals 05/09/22 WMH: (Payments 10-11) The agency provided services to a total of 97 unduplicated individuals 06/08/22 WMH: Payment 12 Final Teh agency provided services to a total of 104 unduplicated individuals
186	186	(PY20): 07/29/21 wmh; payment 1-10 in stated 67 residence received services. (PY21): 12/08/21: September and October 2021 payments - 59 unduplicated persons served ELA 02/04/22: As of April 2021, Agency has serviced 80 individuals MCB 02/14/22: (July) As of July 2021, Agency has served 99 individuals (Payment 11)

IDIS

		2020 0006 NDA, CDCs and Third-Party Public Service
		2020 0006 NDA, CDCs and Third-Party Public Service
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		2020 0006 NDA, CDCs and Third-Party Public Service
		2020 0006 NDA, CDCs and Third-Party Public Service

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IDIS

15057	No
15059	No
15060	No
15061	No
15069	No

IDIS

University Settlement-2020 Hunger Program -- 05Z-LMC

Historic Gateway-Safety & Security Program - 05I-LMA

Merrick House: Ward 3 Recreation Program - 05Z - LMC

Merrick House-GED & Counseling Program - 05Z - LMC

Burten Bell Carr: Ward 5 Social & Recreation Program - 05D-LMC

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IDIS

4800 Broadway Ave Cleveland, OH 44127-1012

1010 Euclid Ave Cleveland, OH 44115-1503

1050 Starkweather Ave Suite 1 Cleveland, OH
44113-4415

1050 Starkweather Ave Suite 1 Cleveland, OH
44113-4415

7201 Kinsman Rd Cleveland, OH 44104-6149

IDIS

060121 MCB: -- University Settlement is a nonprofit that provides social services to the Broadway Slavic Village neighborhood.
The Hunger Center program includes a free food pantry, a fresh food distribution program, and a Clothes for Kids program.
A weekend backpack program will also provide food for youth and seniors to reduce food insecurity on the weekends.
Total unduplicated persons 5,965 annually -- Budget Expenditure: Personnel, fringes TOP DATES 070120 - 063021 -- FUNDING \$40,000.00

Budget Adjustment Completed WMH 41321 -- The Safety and Security Patrol Program will provide security services in and around the Gateway District.
The program will use off duty police officers to patrol the Gateway district, monitor and report public safety concerns.
Total Unduplicated Persons: 2,105 Budget Expenditures: Contractual TOP DATES 712021-6302022 -- NDA FUNDING \$30,000.00

41421 Contract Processed WMH: -- Agency will provide supervised after-school, open gym physical fitness activities for youth; and family fitness activities that include Zumba classes, weight training and martial arts.
Agency will also organized basketball and volleyball league play. UNITS OF SERVICE: 105 unduplicated individuals annually. BUDGET EXPENDITURES: Personnel, Fringes, Overhead, Other (program and office supplies). TOP DATES: 10120 -- 93031 -- FUNDING DEPARTMENTAL \$13,300.00

41421 Contract Processed WMH: -- The Agency provides Adult Basic Education (ABE) and High School Equivalency (GED) instruction to improve client skills in reading and other subjects to prepare for GED exams, post-secondary entrance exams and workplace exams.
Instruction is offered in group settings, individual instruction and online.
Agency also provides career development services including interviewing techniques, workplace communication, etc. UNITS OF SERVICES: 82 unduplicated individuals annually. BUDGET EXPENDITURES: Personnel, Fringe, Overhead (insurance), Other (program and office supplies). TOP DATES: 1-1-21 - 12-31-21 -- FUNDING DEPARTMENTAL \$13,300.00

43029 BUDGET ADJUSTMENT COMPLETED: - 92421 CONTRACT WAS PROCESSED 52621 WMH: -- Agency will operate an organized sports program for youth 6-19 years old to foster teamwork and good sportsmanship.
The Youth Football Program will assemble 3 age-specific football teams that will play 7 regular games and 2 scrimmage games on Saturdays and Sundays.
Additional games will be scheduled if teams enter the playoffs.
Agency will also operate a Youth Boxing Program for youth ages 8-19 who will train in basic boxing techniques and will participate in a boxing exhibition against other boxers in NE Ohio.
Finally, agency will operate a Youth Cheerleaders program teaching cheer skills and team building. UNITS OF SERVICE - 120 unduplicated individuals annually. BUDGET EXPENDITURES - Other (football equipment, football fees, boxing supplies, Boxing Sanction, cheerleading supplies.) FUNDING: \$17,050.00 -- TOP DATES 6120 TO 123120

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LMC	0	05Z	O	1	1	8/17/2021	13,300.00	4,472.76
LMC	0	05D	O	1	1	9/24/2021	17,050.00	0.00

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0.00	17,050.00	01	2021	11	11	0

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9611	114	(PY20): 08/27/21 WMH: PAYMENTS 1-11 - Agency has served 4719 individuals. (PY21): 08/27/21 WMH: (JUNE) Payment 12- The agency has serviced 4892 individuals
0	0	(PY21): 3/22/22 WMH: (Payments 1-2 -July & August) Due to staffing shortages, no services were provided - (Payments 3-7 -September- January) Off duty police officers were hired to patrol the areas between East 4th and East 9th Streets for a total of 59 hours.
187	22	(PY20): 06/15/21 ELA: pymts 1-5 as of February 2021, total 72 client served 06/24/21 ELA: pymts 6-7 as of April 2021, total 84 clients served. (PY21): 01/06/21 wmh: payments 9-10 - As of July this activity has served 103 unduplicated individuals 03/22/22 wmh; payments 11 -- Same as above
27	10	(PY20): 06/01/21 MCB: As of February 2021, the Agency has serviced 4 people with this Activity. 06/25/21 ELA: As of April 2021, total 8 clients served Payments 1-4 03/25/22 ELA: as of May 2021, 9 total 9 clients served payment 5. (PY21): 05/25/22 WMH: Payments 10-11 (October & November 21) The agency provided services to a total of 17 unduplicated individuals 06/15/22 JFA: Payment 12 (December 21) The agency provided services to a total of 1 (one) unduplicated individual
11	0	(PY21): 05/12/22 WMH: Payment # 1 - The agency provided services to a total of 11 unduplicated individuals

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		2020 0006 NDA, CDCs and Third-Party Public Service
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15070	No
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West Side Community House: Elderly Program - 05A-LMC

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9300 Lorain Ave Cleveland, OH 44102-4725

IDIS

050321 WMH: Budget Adjustment Set Up:-- 72121 WMH: Contract processed -- Agency will provide congregate meals for frail and impaired seniors, transportation services to and from the program site, and supportive services including exercise classes, arts & crafts, pool, cards, games, music therapy, Tai Chi and Yoga.

All these services help maintain the physical and mental well-being of the client. UNITS OF SERVICE: 225 unduplicated individuals annually BUDGET EXPENDITURES: Personnel, Fringes; Travel, Other (meals) UNITS OF SERVICE: 225 unduplicated individuals annually BUDGET EXPENDITURES: Personnel, Fringes; Travel, Other (meals). FUNDING NDA \$12,000.00 DEPT \$19,000.00 TOTAL OF \$31,000.00 -- TOP DATES 7-1-20 -- 6-30-21

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29,521.15	0.00	01	2020	192	192	0
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192	53	(PY20): ELA 12/10/21: As of June 2021, 192 clients served
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2020 0006 NDA, CDCs and Third-Party Public Service

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Cleveland Public Theater - Adult Education Programs-05Z-LMA

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6415 Detroit Ave Cleveland, OH 44102-3011

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062421 ELA: Cleveland Public Theatre's mission is to raise consciousness and nurture compassion through ground breaking performances and life changing education programs. CPT's Free Adult Education Programming is centered on the Station Hope, Dia de Los Muertos, and Y-Haven Theatre projects. These projects raise awareness of facing social injustice issues, underrepresented heritage, substance abuse and homelessness. This is a two-year initiative (July 1, 2019 - December 31, 2021).
OUTPUT: Annually: 5,000 unduplicated persons
Expenses: Personnel, Overhead, Contractual, Marketing, Production Supplies

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47,931.20	7,068.80	01	2019,2020,2021	0,0,0	0	0
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<p>0 0</p>	<p>(PY19): 12/02/21: 12/02/21 MCB: December 2019 - No narrative November 2019 - CPT finished rehearsals and toured the 2019 Y-Haven Theatre Project, an adult education program serving homeless individuals recovering from substance abuse disorder through theatre arts-based training, guiding constructive behaviors through the process of creating and touring a play based on their lives, A total of 12 men all residents of Y-Haven, attended these sessions at CPT's campus. Free public performances ran from November 7th-17th and reached an audience of over 980 attendees. CPT also presented the 2019 Dia de los muertos (Day of the Dead) event. A vibrant community celebration for the whole family. It occurred November 2nd, 2019 from 11am - 4:15pm. October 2019 - CPT conducted rehearsals for 2019 Y-Haven Theatre Project on October 7-30 and a total of 14 men participated. CPT also prepared for the Dia De Los Muertos Event. September 2019 - CPT conducted rehearsals for 2019 Y-Haven Theatre Project on September 2-30 and a total of 14 men participated. August 2019 - CPT conducted rehearsals for 2019 Y-Haven Theatre Project from August 12th and a total of 14 men participated. July 2019 - No narrative. (PY20): 01/06/21 (January 2020) Payment 7- no activities; Payment 11-During month of May 2020, the staff prepared for annual Station Hope expo, free multi-arts event that incorporated the triumphs of the Underground Railroad, the extraordinary history of local Episcopal Church as a place of refugee and resistance. After planning during the month of February, rehearsals being on 2/2/2 and ran Tuesdays and Thursdays from 4-6pm. A total of six individuals participated in the program, attending all or most of the sessions (over 50 hours) via Zoom.. (PY21): 01/06/22 WMH: Payments 24-2021 through 28-2021 - No activities were reported for June & July - August 2021 Payment # 26- Participants learning about theatre arts and developed fundamental creation and performance skills in an atmosphere that was safe yet stimulating. Instructions led participants in various educational workshops (e.g. improvisation, writing prompts, role playing) to draw out the reflect on their life experiences, particularly in relation to addiction and recovery. Payment # 28 October - The theater prepared for the 2021 Dia de Muertos (Day of the Dead) event. A vibrant community celebration for the whole family, Dia de Muertos or honoring the memory of their ancestors an holiday in many Latin American countries. 4/27/22 Payment # 29- During the course of November 2021, Cleveland Public Theatre finished rehearsals and toured the Fall 2021 Y-Haven Theatre Project, an adult education program serving homeless individuals recovering from substance abuse disorder through theatre arts-based training, guiding constructive behaviors through process of creating</p>
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IDIS

2020	0006	NDA, CDCs and Third-Party Public Service
2020	0006	NDA, CDCs and Third-Party Public Service
2020	0006	NDA, CDCs and Third-Party Public Service
2020	0007	Vacant Lot Clean-up

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15111	No
15112	No
15113	No
15017	No

IDIS

Little Italy Redevelopment Corp - Community Development - 14E LMA

Little Italy Redevelopment Corp - Community Development - 18B LMA

Little Italy Redevelopment Corp - Community Development - 21C LMA

PROJECT CLEAN: LAND REUTILIZATION VACANT LOT CLEANING - 2020-06 LMA

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12010 Mayfield Rd Cleveland, OH 44106-1922

12010 Mayfield Rd Cleveland, OH 44106-1922

,
601 Lakeside Ave E Rm 320 601 Lakeside Avenue
Room 320 Cleveland, OH 44114-1015

IDIS

ELA 080521: Agency will be responsible for marketing the Storefront Renovation Program (SRP) in target and non-target retail districts and surrounding areas.
Agency duties are: marketing the SRP; completing eligibility Assessment and SRP application and submission; scheduling first Team Meeting at project site; assisting the applicant in the project bid process; preparation of city's Labor Description Form; attending the applicant's contract signing; completion of monthly reporting forms.
Total Proposed Units: 1

ELA 080521: Agency will provide general assistance to commercial property owners, businesses, industries and institutions not resulting in creation, expansion, relocation or retention of commercial services.
Services may include site selection assistance; assistance with building and occupancy permits, facilitation of grant requests, expansions of use and support of Board of Zoning Appeals (BZA) and Planning Commission Meetings.
Total Units: 10 Agency will provide technical assistance to residential, commercial, mixed-use, and institutional property owners whose permit driven exterior rehabilitation projects are in City-designated design districts.
Total Units: 10 Agency will provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services.
Monthly reporting will include number of businesses assisted, nature of assistance and the outcome realized.
Total Units: 1

ELA 080521: Agency will provide the community with information and other resources to participate in planning, implementation or assessment of CDC activities.
Information may consist of, but not be limited to newsletters and other collateral, email blasts, social media posts, neighborhood branding efforts, block clubs, foreclosure prevention and financial literacy classes, fair housing assistance and services.
Total Units: 65,121 JFA (4122): Agency provided the following services, pursuant to the contract: CDC Newsletters - 60,000 impacts E-mail Blasts - 465 impacts Branding Efforts - 4 efforts Block Club Meetings - 8 meetings

172021 MDR; set up from payment -- Vacant Lot cleanup activities.

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LMA	76.08	18B	O	2	2	9/8/2021	24,250.00	24,250.00
0	0	21C	O	0	0	9/8/2021	750.00	750.00
LMA	69.59	06	C	1	1	1/7/2021	1,210,999.00	1,210,999.00

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0	0	(PY20): 11/24/21: No accomplishments December 2020
0	0	(PY20): 11/24/21 MCB: The performed the following, pursuant to this contract: Direct Technical Assistance: Rosso Gelato - 12409 Mayfield Rd. - helped business obtain COVID relief funding Moonstruck LLC - 11917 Mayfield Rd - helped business obtain COVID relief funding General Technical Assistance: Home Bistro 12022 Mayfield Rd. - helped business obtain occupancy permit Tolli House - 12117 Mayfield Rd. - helped business obtain patio permit Volernos - 12405 Mayfield Rd. - helped business obtain outdoor dining permit Tritorio - 12207 Mayfield Rd. - helped business obtain outdoor dining permit Dolce Vida - 12112 Mayfield Rd. - helped business obtain patio permit Hair Phix - 2092 Murray Hill rd. - helped business with sign application Mia Bella - 12200 Mayfield Rd.- helped business with annual permit and repair a light post in front of restaurant Maxi's - 12113 Mayfield Rd. - helped business with patio permit Mayfield Smokeshop - 12307 Mayfield Rd. - Helped business with patio permit Hi Low Winery - 12304 Mayfield Rd. - helped business with occupancy permit Borgatta 12400 Mayfield Rd. - helped business with occupancy permit Design Review: Garrinos 12309 Mayfield Rd. - Helped business with patio design approval High Low Winery 12304 Mayfield rd. - helped business with sign approval ELA 12/14/21: 1934 E123rd - 5 new townhomes were approved by Design Review Committee
0	0	0
0	0	(PY20): 3/23/21 wmh: Payment # 1 in stated a total of 18,000 vacant lots were cut, cleaned and the debris was removed.

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IDIS

2020	0009	Storefront Renovation Program and Small Business Assistance
2020	0009	Storefront Renovation Program and Small Business Assistance

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14849	No
14858	No

IDIS

CITY COMMERCIAL: STOREFRONT RENOVATION PROGRAM-CONTRACT-14E-LMA

Commercial Revitalization Administration Program-14H-LMH Storefront

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IDIS

601 Lakeside Ave E Cleveland, OH 44114-1027

601 Lakeside Ave E Cleveland, OH 44114-1027

IDIS

92120 WMH:-THE DEPT.
OF COMMUNITY DEVELOPMENT WILL ADMINISTER A COMMERCIAL STOREFRONT
RENOVATION REBATE POOL PROGRAM IN CONJUNCTION WITH VARIOUS NEIGHBORHOOD
COMMUNITY DEVELOPMENT CORPS.

020921 wmh: Funds will be used to administer residential and commercial structures board up
program which is administered with the code enforcement program.
Funded for \$260,000.00

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LMA	69.59	14E	O	3	3	9/21/2020	269,949.84	141,038.89
LMA	69.59	14H	O	1	1	2/9/2021	260,000.00	191,455.92

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52,472.24	128,910.95	08	2020	0	0	0
126,200.54	68,544.08	08	2020,2021	0,0	0	0

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IDIS

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0	0	<p>(PY20): 09/21/20 Payment # 1-Hoertz Realty-Jennifer Wirtz-13036-46 Lorain Ave.-Funds coming out of year 41-2015 \$15,000.00 DUNS # 88733794 02/10/21 Payment # 2-Torch Hardware-Bellaire CDC-13510 Lorain Ave.-Funds coming out of year 43 \$19,975.78 DNS # 17852005 02/10/21 Payment # 3-Shiseido ADMK Beauty Works-8452 Vintage Lanes-Funds coming out of year 43 \$17,014.30 DNS # 12796175 02/10/21 Payment # 4-Clean Slate Laundromat-880 Eloise Drive-Funds coming out of year 43 \$5,360.02 DNS # 24224253 02/10/21 Payment # 5-Star Building-12022-26 Mayfield Rd.-Funding coming out year 43 \$31,216.55 DNS # 117352473 02/10/21 Payment # 6-Ohio City (Fodor Building) 3308 Lorain Ave. Funding coming from 43 \$24,489.50 DUNS # 932091705 02/10/21 Payment # 7-Shiseio-AMDK Beauty_3101 Superior Ave. -Funding coming from years 43 \$1,026.76 year 44 \$2,472.24 -DNA # 012796175 Final 02/22/21 Payment # 8-Ohio City-Alex 3308 Lorain Ave. Budin Bldg. -Funding coming from year 43 \$2,543.19 DNS # 117103145 03/24/21 Payment # 9 Ohio City_1870 W25th Street LLC-Funding year 43 accomplishments year 46 \$49,977.00 DNS # 1176115213 06/09/21 Payment # 11-City Desk 706-712 E 185th- IOI Holdings-\$50,000.00_DUNS #117136398-Funded %50,000 from Year 43 MDR 3/11/22 06/11/21 Payment # 12- HMW Law Firm - DUNS #117521671</p>
0	0	<p>(PY20): Funds will be used to administer residential and commercial structures board up program which is administered with the code enforcement program.. (PY21): Funds will be used to administer residential and commercial structures board up program which is administered with the code enforcement program.</p>

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2020 0009		Storefront Renovation Program and Small Business Assistance
2020 0009		Storefront Renovation Program and Small Business Assistance
2020 0009		Storefront Renovation Program and Small Business Assistance

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IDIS

15038	No
15051	No
15551	No

IDIS

Aurora Research Associates, LLC-Storefront Program-Zimmerman 14E-LMA

CITY COMMERCIAL: STOREFRONT RENOVATION PROGRAM-14E-SBA

LMB Consulting-Storefront Renovation Program - 14E-LMA - Laura Bala

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IDIS

4130 Rustic Rd Cleveland, OH 44135-1112

601 Lakeside Ave E Cleveland, OH 44114-1027

4130 Rustic Rd 4130 Rustic Road Cleveland, OH
44135-1112

IDIS

102820 WMH: Funds will be used to pay Laura Bala, consultant to provide technical assistance to the Storefront Renovation Program in the amount of \$15,000.00-TOP DATES 1120-123120

THE DEPT.
OF COMMUNITY DEVELOPMENT WILL ADMINISTER A COMMERCIAL STOREFRONT
RENOVATION REBATE POOL PROGRAM IN CONJUNCTION WITH VARIOUS NEIGHBORHOOD
COMMUNITY DEVELOPMENT CORPS.

102820 CONTRACT PROCESSED WMH: The funds will be used to supplement the regularly employed staff of the City for a consultant to provide technical assistance to the Storefront Renovation Program applicants.
DELIVERY OF SERVICES: 20 -FUNDING: \$15,000.00 -- TOP DATES: 1121 TO 123121--

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LMA	69.59	14E	C	3	3	2/19/2021	45,000.00	45,000.00
SBA	0	14E	O	3	3	3/16/2021	99,000.00	66,200.00
LMA	69.59	14E	C	3	3	5/20/2022	15,000.00	15,000.00

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45,000.00	0.00	08	2020,2021	0,0	0	0
32,800.00	32,800.00	08	2020	10	0	0
15,000.00	0.00	08	2020	0	0	0

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0	0	<p>(PY20): 1/25/21 WMH: Payments 1-8 A total of 11 existing businesses were provided with assistance; total of 8 new business received assistance.. (PY21): 1/26/22 WMH: Payment 9-12 - Technical assistance was provided to the following business. 1. Moodie Bldg. 40-16 E 185th 2. Waterloo Arts, 15600 Waterloo Rd, 3. TRD Leather 6321 Detroit Ave. 4. Beachland Ballroom 15711 Waterloo Rd. 5. Lemonade Hair & Beauty Bar 3994 E. 131st, 6. Pelton Bldg. 2258 Literary Rd., 7. Made From Scratch Cafe 3820 E. 116th, 8. Slice 190 Pearl Rd., 13000 Buckeye Rd., 700n East 200th Street. Permits Research & Assistance to applicants, worked on issues regarding permits, reached out the Building & Housing staff for assistance for permits for Shiseido, HWM Law, carmen and Red Walter's Krab Shack, 05/23/22 WMH: Payments 13-14 - Technical Assistance was provided to the following projects -- Green Goat (New Business) DUNS 117810922, Genesis Childcare (New Business-DUNS # 11767315, Made from Scratch (New Business) DUNS # 079616540, 4431 Lorain Ave. (NEW Business) DUNS # 065545625, Women's recovery Center, (Existing Business) DUNS # 061242116, Jupiter Health (Existing Business) DUNS # 11831554, Stone Fruit Coffee, (New Business) DUNS # 097474533, Davis Cosmic Subs (New Bussiness) DUNS # 019650658</p>
0	0	<p>(PY20): 03/16/21 wmh: Payment # 1- Exterior renovation of the vacant Carnegie Retail Building located at -7700-10 Carnegie Avenue were completed -\$33,400.00 from Year 43 04/07/21 wmh: Payment # 2- Joseph Coreno 1300 Lorain, Assistance was provided for exterior items that were issued violations notices from the Department of Building & Housing. year 43 \$31,858.91 year 44 \$31,858.91 Payment 3-Shiseido - 3101 Superior-Funding year 43 \$17,014.30 DNS # 12796175 Payment 4 Clean Slate Laundry -18625 St. Clair Ave., funding \$5,360.02 from year 43 DNS # 24224253 Payment 5 Star Building - 12022-26 Mayfield, funding from year 43 \$31,216.55 DNS # 117352473 Payment 6 Oho City Inc. Fedor Bldg., 3308 Lorain Ave., funding year 43 \$24,489.50 DNS # 932091705 Payment 7 Shiseido - Payment 8 Alex Budin Bldg. - Payment 9 1860 W. 25th St. Bldg. - Payment 10 Paint Medics</p>
0	0	<p>(PY20): 5/23/22 WMH: Technical services (Existing Buildings) were provided to the following -- Moodie Bldg., 410-416 E. 185, Waterloo Art, 15600 Waterloo Road, Scotti's Italian Eatery, 882 E. 185, Pins Ohio City Buildings 1 & 2, 1880 & 1890 W. 25th Street, Giancarlo's Bldg. Waterloo, Beachland Ballroom 15711 Waterloo, (New Buildings) Stair Steps Enrichment Center, 18482 Lake Shore, The Pelton Building Tremont, TRD Leather-Detroit Shoreway, Lemonade Hair & Beauty Bar, 3994 E 131st, Take Over Cafe-3820 E 116th,</p>

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2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities

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IDIS

14867	No
14904	No

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Bellaire Puritas Development Corp 21C

Cudell Improvement CDC Activity Grant 14H LMC

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IDIS

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9622 Silk Ave PPN: #001-13-076 Cleveland, OH
44102-1728

IDIS

MDR 10122020:Proposed Accomplishments:Public Information- Newsletters: 33,000 copiesemail blasts: 12 per yearWebsite info: 16,000 hitsbranding efforts: 5 meetingblock club meetings: 40financial literacy classes: 7JFA (61021):Accomplishments through May 2021:Public Information- Newsletters: 22,000 copiesemail blasts: 23 per yearWebsite info: 10,000 hitsbranding efforts: 1 meetingblock club meetings: 25financial literacy classes: 2

ELA 110620:DSS Single Family Redevelopment of Vacant Substandard Housing:Agency will purchase with its own forces or in partnership with a private developerrehabilitator, homes from HUD, County Land Bank or other sources to rehab homes as general contractor; or will transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers.

Agency will report progress of units while under development and will identify and report required demographic data pertaining to the initial occupant of each unit.

Monthly reports will include project developer(s), source of housing, project funding (CDBG and other), and sale of all units.

Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.

Total Proposed Units: 3 MCB: 51321:Non-DSS Single Family Exterior Residential Rehab: Agency has developed a housing rehabilitation program to assist residentshouseholds with minor home repairs.

The Rehabilitation Program will serve income eligible individualshouseholds (as determined by HUD annual Fiscal Year Income Limits).

Eligible participants may receive grants for code related home repairs.

Agency shall assist each residenthousehold in assessing code-related repairs needed to achieve full code compliance for their residential structure.

Work to be performed may include, but is not limited to, carpentry, porch repair, roof repair, gutters and downspouts, painting, etc.

Agency will report the progress of units while under development.

Reports will include name of project developer(s), source of housing, and project funding (CDBG and other).

Additionally, the Agency will identify and report required demographic data pertaining to the initial occupant of each unit.

Total Proposed Units: 6Housing Rehab Referral:Agency will provide complete and up-to-date information on all housing rehabilitation programs and services funded in whole or in part by the City of Cleveland, andor will assist in finding conventional financing options for homeowners in the service area.

Referral programs will include but not be limited to:City of Cleveland Afford-A-Home, Repair-A-Home, and Senior Housing Assistance Program; Neighborhood Housing Services of Greater Cleveland; Community Housing Solutions Tool Loan and Furnace Repair Programs.

Agency will report the total number of persons referred; the program(s) each person is referred to; the status of each referral and the total number of housing units rehabilitated.

Total Proposed Units: 10

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LMC	0	14H	C	2	2	12/15/2020	8,861.74	8,861.74

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0.00	0.00	10	2020	19	19	2

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17	0	0	19	0	0	0

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0	0	0	0	0	4	0

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0	0	0	0	0	0	0	0	0	0	0
4	15	0	0	6	0	0	2	0	0	0

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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2	0	0	2	0	0	0	0	0

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IDIS

0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0

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IDIS

0	0	0
19	8	<p>(PY20): JFA (1/27/21) Housing Rehabilitation Referral program; Agency referred (18) households to various rehabilitation programs, the households are as follows: 9622 SILK AVE 001-13-076 2211 W 104 ST 005-16-092 9708 WILLARD AVE 005-25-095 2125 W 93 ST 005-29-043 2034 W 91 ST 005-31-114 10213 CLIFTON RD 001-15-019 1455 W 98 ST 001-29-074 2170 W 104 ST 005-16-167 2033 W 87 ST 005-31-052 2216 W 104 ST 005-16-079 2038 W 105 ST 005-18-149 8801 TOMPKINS AVE 005-29-061 1308 W 108 ST 001-16-124 2096 W 105 ST 005-17-037 2086 W 93 ST 005-27-054 2104 W 91 ST 005-30-029 2030 W 85 ST 005-31-036 2023 W 89 ST 005-31-081 Single-Family Exterior Residential Rehabilitation Program: Agency completed (1) unit at the following address: 2054 W. 100 005-23-053</p>

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IDIS

2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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IDIS

14905	No
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IDIS

Cudell Improvement CDC Activity Grant 12 LMH

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IDIS

2191 W 85th St PPN#: 006-01-094 Cleveland, OH
44102-3868

IDIS

ELA 110620: Agency, in conjunction with Developer(s), will coordinate construction of single-family homes on scattered sites in the service area.

Agency will seek and identify appropriate buildable lots for these units.

Agency responsibilities shall include, but not be limited to: identification of real property; notifications to Department of Community Development, coordination and dissemination of project information to affected community et al, coordination of environmental condition assessments, and project monitoring.

Agency will report the progress of units while under development.

Reports will include name of project developer(s), source of housing, project funding (CDBG and other), and the rental lease up of all units.

Additionally, the Agency will identify and report required demographic data pertaining to the initial occupant of each unit.

Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.

Total Proposed Units: 4

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IDIS

LMH	0	12	C	2	2	12/15/2020	26,388.22	26,388.22
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IDIS

7,362.85	0.00	10	2020	4	4	1
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IDIS

2	1	0	4	0	0	0
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IDIS

4	1	<p>(PY20): JFA (1/19/22): Agency completed the following (4) new construction housing units: 9608 Kirkwood 005-27-136 9618 Kirkwood 005-27-138 9702 Kirkwood 005-27-139 2138 W 85 005-29-026 WCR 6/2/21: New Construction (12); The Agency has performed (0) Accomplishments the narratives are as follows: Jul - September 2020 no narratives October - January 2020 - Construction of Phase I of the Lease Purchase Homes began. In Cudell, this included the following: 9608 Kirkwood 9618 Kirkwood 9702 Kirkwood 2138 W 85 February 2020 - Received Temporary Certificates of Occupancy (signed and stamped goldenrods) on the following 3 homes as of 2/24: 9608 Kirkwood 9618 Kirkwood 9702 Kirkwood March 2020 - Work continues on the development sites. No updates. April 2020 - Leases signed at: 9608 Kirkwood 9618 Kirkwood 9702 Kirkwood ZP (7/29/2021) - Agency completed the following housing units of New Construction: 9608 Kirkwood Avenue - 005-27-136 9618 Kirkwood Avenue - 005-27-138 9702 Kirkwood Avenue - 005-27-139 2191 W 85 ST - 006-01-094</p>
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IDIS

2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities

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IDIS

14907	No
14908	No

IDIS

Cudell Improvement CDC Activity Grant 18B LMA

Cudell Improvement CDC Activity Grant 06 LMA

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IDIS

6516 Detroit Ave Cleveland, OH 44102-3057

6516 Detroit Ave Cleveland, OH 44102-3057

IDIS

ELA 110620: Agency will provide general assistance to commercial property owners, businesses, industries and institutions not resulting in creation, expansion, relocation or retention of commercial services.

Services may include site selection assistance; assistance with building and occupancy permits, facilitation of grant requests, expansions of use and support of Board of Zoning Appeals (BZA) and Planning Commission Meetings.

Total Units: ____

ELA 110620: Agency will provide limited improvements services that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.

Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.

Total Proposed Units 25

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IDIS

LMA	75.75	18B	C	2	2	12/15/2020	61,036.34	61,036.34
LMA	75.75	06	C	2	2	12/15/2020	7,856.45	7,856.45

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IDIS

29,752.91	0.00	08	2020	0	0	0
3,176.79	0.00	11	2020	0	0	0

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IDIS

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0	0	0	0	0	0	0

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IDIS

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IDIS

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IDIS

0	<p>(PY20): JFA (1/19/22): Agency provided General Business Technical Assistance to the following (4) businesses located at: 11614 MADISON AVE 001-22-001 9025 MADISON AVE 005-31-018 11604-11636 CLIFTON BLVD 001-21-008 8701 MADISON AVE 005-31-026 WCR 5/19/21 Agency provided Design Review Assistance to the following (2) businesses located at: 8701 DETROIT AVE 001-31-004 10031 DETROIT AVE 001-28-010 Agency provided General Business Technical Assistance to the following (19) businesses located at: 9500 DETROIT AVE 001-13-019 11100 DETROIT AVE 001-18-008 9600 MADISON AVE 001-29-025 9714 MADISON AVE 001-29-020 10505 MADISON AVE 005-18-026 11115 DETROIT AVE 001-25-017 2085 W 114 ST 005-02-001 10717 DETROIT AVE 001-25-029 11219 DETROIT AVE 001-24-016 9410 MADISON AVE 001-30-017 11010 DETROIT AVE 001-18-010 10429 CLIFTON BLVD 001-17-057 9605 MADISON AVE 005-27-023 1235 LAKE AVE 001-21-019 11600 - 11618 DETROIT AVE 001-20-002 10225 MADISON AVE 005-18-038 9220-24 MADISON ST 001-30-021 10519 MADISON AVE 005-18-023 11600 - 11618 DETROIT AVE 001-20-002 (JFA) 12/22/21 Agency provided General Business Technical Assistance to the following 4 businesses located at: 11614 MADISON AVE 001-22-001 9025 MADISON AVE 005-31-018 11604-11636 CLIFTON BLVD 001-21-008 8701 MADISON AVE 005-31-026 Agency provided Direct Business Technical Assistance to the following (7) businesses located at: 11100 DETROIT AVE 001-18-008 10323 MADISON AVE 005-18-032 10519 MADISON AVE 005-18-023 8601 SAUER AVE 005-29-029 9410 MADISON AVE 001-30-017 10429 CLIFTON BLVD 001-17-057 10511 WESTERN AVE 005-15-028</p>
0	<p>(PY20): (JFA) 12/22/21: Agency completed (19) Area Clean-Up Campaigns at the following locations: 2183 W 100 ST 005-21-089 2205 W 100 ST 005-21-085 3022 W 100 ST 005-20-043 2176 W 98 ST 005-21-096 2112 W 98 ST 005-22-137 2055 W 98 ST 005-27-008 9513 MACON AVE 005-25-025 2060 W 95 ST 005-27-085 2034 W 93 ST 005-27-040 2038 W 93 ST 005-27-041 2081 W 93 ST 005-30-010 0 WEST BLVD 001-29-061 0 WEST BLVD 001-29-060 0 WEST BLVD 001-29-059 0 W 98 ST 001-29-058 0 W 98 ST 001-29-057 0 W 96 ST 001-29-040 1330 W 85 ST 001-08-059 1334 W 85 ST 001-08-058 WCR (5/19/21) Interim Assistance Area Clean Up - Agency completed (5) Area Clean-up Campaigns to-date: 9522 PRESTON AVE 001-13-088 8610 FRANKLIN AVE 001-31-056 2183 W 100 ST 005-21-089 9702 MADISON AVE 001-29-021 0 DETROIT AVE 001-32-002</p>

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IDIS

14909	No
14916	No

IDIS

Cudell Improvement CDC Activity Grant 21C

Harvard Community Center 14H LMC

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IDIS

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3791 E 188th St PPN#: 140-24-054 Cleveland, OH
44122-6560

IDIS

ELA 110620: Agency will provide the community with information and other resources to participate in planning, implementation or assessment of CDC activities.

Information may consist of, but not be limited to newsletters and other collateral, email blasts, social media posts, neighborhood branding efforts, block clubs, foreclosure prevention and financial literacy classes, fair housing assistance and services. Proposed Accomplishments: newsletters Total Units: 24 email blasts total units: 50 per yr website: 8,000 neighborhood branding efforts: 6 block club meetings: 25 foreclosure prevention & financial literacy classes: 3 fair housing assistance & services: 3 WCR (6321) Current through this date the following is accomplished: newsletters Total Units: 25 email blasts total units: 24 per yr website: 5,771 neighborhood branding efforts: 7 block club meetings: 24 foreclosure prevention & financial literacy classes: 3 fair housing assistance & services: 3 JFA (122221) Through the end of the contract term: June 30, 2021; the agency completed the following Public Information categories: newsletters Total Units: 27 email blasts total units: 25 per yr website: 6,812 neighborhood branding efforts: 8 block club meetings: 26 foreclosure prevention & financial literacy classes: 3 fair housing assistance & services: 3

ELA 110920: Agency will purchase with its own forces or in partnership with a private developer/rehabilitator, homes from HUD, County Land Bank or other sources to rehab homes as general contractor; or will transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers.

Agency will report progress of units while under development and will identify and report required demographic data pertaining to the initial occupant of each unit.

Monthly reports will include project developer(s), source of housing, project funding (CDBG and other), and sale of all units.

Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.

Total Proposed Units: 5

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0	0	21C	C	0	0	12/15/2020	2,859.70	2,859.70
LMC	0	14H	C	2	2	12/9/2020	87,014.95	87,014.95

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1,156.04	0.00	0	0	0	0	0
44,519.90	0.00	10	2020	35	35	6

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26	3	0	35	0	0	0

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3	0	0	0	0

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35	0	<p>(PY20): JFA (1/18/22): Agency provided Housing Rehabilitation Referral services for the following twenty-nine (29) households: 4091 E 138 ST 138-12-126 4066 E 175 ST 141-12-052 3274 E 140 ST 130-11-114 14000 REXWOOD AVE 138-24-079 3310 E 143 ST 130-15-079 4319 E 143 ST 138-21-027 4132 MILAN CRESCENT DR 141-10-040 3366 E 143 ST 130-14-076 17615 TALFORD AVE 140-14-024 4772 E 174 ST 143-17-059 16416 GLENDALE AVE 140-06-029 4617 E 174 ST 143-15-042 16218 CLEARVIEW AVE 143-01-063 17721 HARVARD RD 140-20-028 4028 E 143 ST 139-05-051 3515 E 151 ST 139-20-109 17311 RIDGETON DR 143-09-060 15104 FLORIDA AVE 142-27-077 14308 GLENDALE AVE 139-04-0441 3779 E 188 ST 140-24-057 3878 E 177 ST 140-14-067 16613 GLENPARK AVE 143-21-092 13713 CAINE AVE 138-18-014 3321 E 146 ST 130-17-069 14807 BENWOOD AVE 139-15-087 3335 E 142 ST 130-14-059 14702 MILVERTON RD 130-18-046 4246 E 133 ST 138-17-074 17304 ELDAMERE AVE 140-17-043 Agency completed a Single-Family Exterior Rehabilitation project at the following (3) locations: 4120 E 148 ST 142-05-062 14506 CAINE AVE 138-21-016 4667 E 147 ST 142-26-071 EGC - (5/24/2021): Agency completed a Single-Family Exterior Rehabilitation project at the following (1) location: 18124 KARES AVE - 140-21-110 EGC - (5/24/2021): Agency provided Housing Rehabilitation Referral services for the following two (2) households: 3791 E 188 ST - 140-24-054 15611 GLENDALE AVE - 140-03-106</p>

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2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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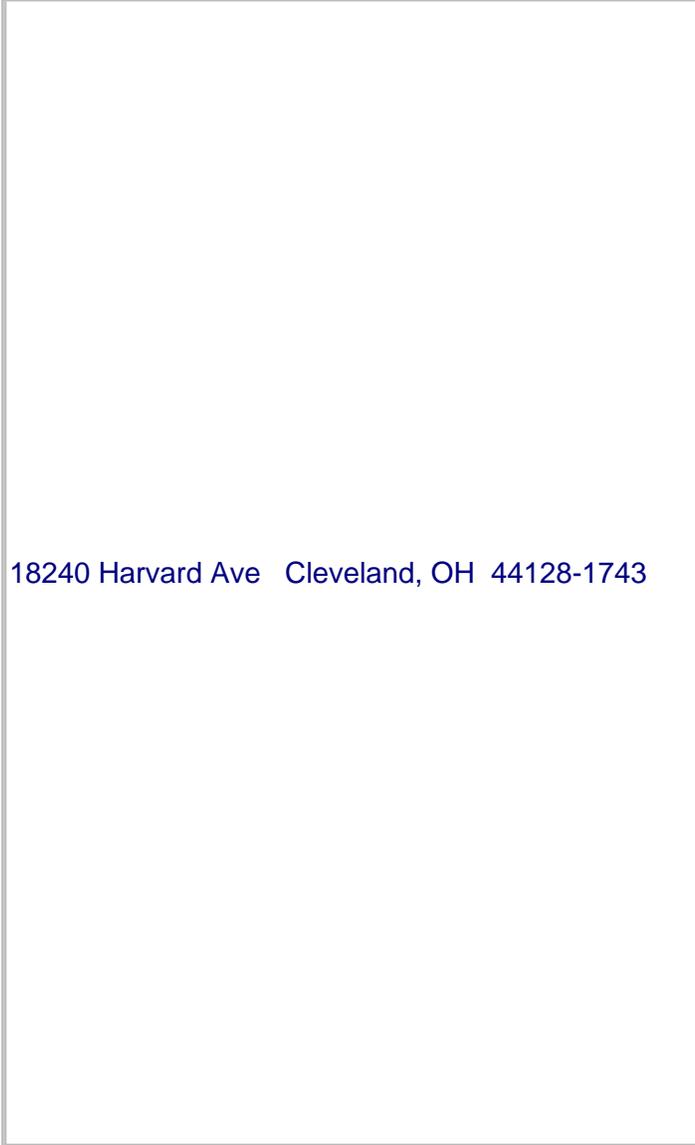
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Harvard Community Center 18B LMA

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IDIS



18240 Harvard Ave Cleveland, OH 44128-1743

IDIS

ELA 110920: Agency will provide general assistance to commercial property owners, businesses, industries and institutions not resulting in creation, expansion, relocation or retention of commercial services.

Services may include site selection assistance; assistance with building and occupancy permits, facilitation of grant requests, expansions of use and support of Board of Zoning Appeals (BZA) and Planning Commission Meetings.

Total Units: 47

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0	<p>(PY20): JFA - 1/18/2022: Agency provided General Technical Assistance to the following 37 businesses 15345 KINSMAN RD 130-19-008 15301 KINSMAN RD 130-19-006 15221 KINSMAN RD 130-19-005 14301 KINSMAN RD 130-13-009 14235 KINSMAN RD 130-13-006 14703 KINSMAN RD 130-16-010 14235 KINSMAN RD 130-13-006 14021 KINSMAN RD 130-13-003 16423-16429 MILES AVE 141-05-020 14731 MILES AVE 142-08-074 14700 JUDSON DR 142-08-001 0 MILES AVE 142-02-028 14307 MILES AVE 142-02-023 14311 MILES AVE 142-02-025 14213 MILES AVE 142-02-020 13909 MILES AVE 138-12-041 13901 MILES AVE 138-12-040 13801 MILES AVE 138-12-035 13705 MILES AVE 138-12-034 13701 MILES AVE 138-12-033 13535 MILES AVE 138-11-038 13411 MILES AVE 138-11-033 13405 MILES AVE 138-11-031 13301-13303 MILES AVE 138-11-029 13215 MILES AVE 138-11-028 4587 LEE RD 143-21-006 4447 LEE RD 143-13-002 4415 SOUTH MILES RD 143-10-028 4255 LEE RD 141-17-073 4239 LEE RD 141-17-092 4213 LEE RD 141-17-068 4205 LEE RD 141-17-035 4197 LEE RD 141-17-034 4098 LEE RD 141-09-026 3989 LEE RD 140-15-011 13800 HARVARD AVE 138-12-082 14921-27 Kinsman Rd 130-16-022 EGC - 6/30/2021: Agency provided General Technical Assistance to the following 11 businesses 3990 LEE RD - 140-05-022 4098 LEE RD - 141-09-026 4070-74 LEE RD - 141-09-031 17510 HARVARD AVE - 141-12-012 4133-4149 LEE RD - 141-10-015 4088-04096 LEE RD - 141-09-027 17522 HARVARD AVE - 141-12-016 17528 HARVARD AVE - 141-12-017 4205 LEE RD - 141-17-035 4120 LEE RD - 141-08-043 4133-4149 LEE RD - 141-10-015 EGC - 6/30/2021: Agency provided Direct Technical Assistance to the following 8 businesses 3810 LEE RD - 140-08-023 14219 MILES AVE - 142-02-022 4204 LEE RD - 141-07-036 13300-13404 MILES AVE - 138-17-149 4500 LEE RD - 142-18-001 16400 MILES AVE, - 142-15-007 4070-74 LEE RD - 141-09-031 3956-58 LEE RD - 140-06-017</p>
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14919	No
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Harvard Community Center 06 LMA

Bellaire Puritas Development Corp. 05 LMC

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18240 Harvard Ave Cleveland, OH 44128-1743

14703 Puritas Ave Cleveland, OH 44135-2817

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ELA 110920: Agency will provide limited improvementsservices that reclaim vacant land for green uses to make neighborhoods more livable or viable for low and moderate income persons. Redevelopment activities may consist of community gardens, market gardens, pocket parks, side yard expansions, native planting, phyto-remediation. Monthly reporting will include number and types of projects conducted, along with area locations. Total Proposed Units: 9

ELA 111020: Agency will provide public service activities to improve conditions that threaten public health and safety, make neighborhoods more livable or viable, andor improve the quality of life for low and moderate income persons. Eligible activities include but are not limited to homeownership assistance (not direct), energy conservation, crime prevention and public safety, fair housing counseling, and services for youth or senior adults. Total Proposed Units: 20

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0	0	<p>(PY20): JFA (1/18/2022) - Agency performed Interim Assistance - Area Clean-Up campaigns at the following (7) locations: 4281 E 160 ST 141-06-009 16817 CHATEAU AVE 143-21-057 4925 LEE RD 143-23-014 13511 MILES AVE 138-11-035 14107 MILES AVE 142-02-011 14101 MILES AVE 142-02-012 4163 E 141 ST 142-02-010 JFA (1/18/2022) - Agency performed Interim Assistance - Area Clean-Up campaigns at the following (25) locations: 3758 E 140 ST 137-19-026 3758 E 140 ST 137-19-026 4833 E 173 ST 143-17-027 EGC (5/24/2021) - Agency performed Interim Assistance - Greening Projects at the following (4) locations: 4063 E 176 ST - 141-12-123 17610 HARVARD AVE - 141-12-019 3990 JO ANN DR - 140-21-061 4609 LEE RD - 143-21-012 15406 HARVARD AVE - 141-04-015 15406 HARVARD AVE - 141-04-014 14212 SAYBROOK AVE - 138-24-026 4194 LEE RD - 141-08-032 16614 HARVARD AVE - 141-10-051 4102-4104 LEE RD - 141-09-025 4098 LEE RD - 141-09-026 4133-4149 LEE RD - 141-10-015 4088-4096 LEE RD - 141-09-027 13601 MILES AVE - 138-12-029 4084 LEE RD - 141-09-030 4060 LEE RD - 141-09-100 0 HARVARD AVE - 141-10-048 4013 LEE RD - 141-10-001 16216 HARVARD AVE - 141-09-043 3423 E 149 ST - 130-16-041 0 E 174 ST - 143-17-079 3313 E 147 ST - 130-18-100 4613 E 174 ST - 143-15-043 14213 BENWOOD AVE - 139-05-065 17217 TARKINGTON AVE - 143-16-101 EGC (7/15/2021): Agency performed Interim Assistance - Area Clean-Up campaigns at the following one (1) location: 4082 E 177 ST - 141-13-01</p>
20	1	<p>(PY20): JFA (1/27/22): Agency performed Public Service activities for the following (7) Households: 4616 W 146 ST 023-16-026 3807 W 137 ST 022-08-099 3808 W 137 ST 022-05-001 13117 HIGHLANDVIEW AVE 022-23-132 13105 HIGHLANDVIEW AVE 022-23-135 12520 LONGMEAD AVE 020-10-048 12600 LONGMEAD AVE 020-09-120 EGC - 5/17/2021: Agency performed Public Service activities for the following (13) Households: 3376 BEREA RD - 021-32-020 3372 BEREA RD - 021-32-019 4371 W 155 ST - 027-26-026 14610-14632 PURITAS AVE - 023-01-010 13302 PURITAS AVE - 023-13-022 13306 PURITAS AVE - 023-13-021 13202 WILTON AVE - 020-03-102 3692 W 133 ST - 022-11-072 4618 W 145 ST - 023-22-028 4624 W 145 ST - 023-22-029 3807 W 135 ST - 022-08-023 14144 BEECH AVE - 022-01-096 4704 W 156 ST - 028-31-062</p>

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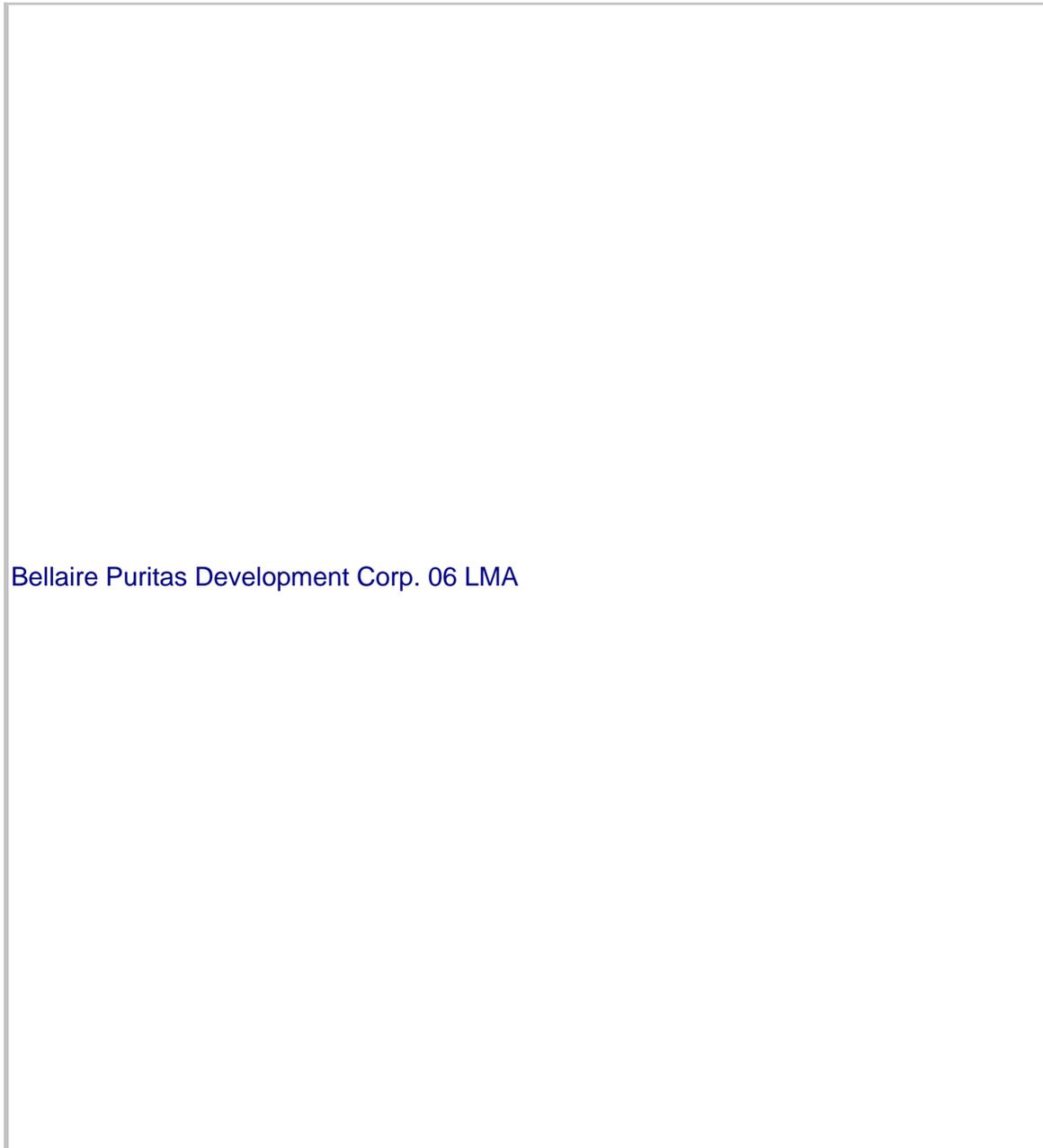
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Bellaire Puritas Development Corp. 06 LMA

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14703 Puritas Ave Cleveland, OH 44135-2817

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ELA 111020: Greening Projects: Agency will provide limited improvement services that reclaim vacant land for green uses to make neighborhoods more livable or viable for low and moderate income persons.

Redevelopment activities may consist of community gardens, market gardens, pocket parks, side yard expansions, native planting, phyto-remediation.

Monthly reporting will include number and types of projects conducted, along with area locations.

Total Proposed Units: 1 Area Clean-Up Campaigns: Agency will provide limited improvement services that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.

Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.

Total Proposed Units 120

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0	<p>(PY20): JFA (1/27/22): Agency performed Interim Assistance - Area Clean-Up activities at the following (7) locations: 12605 MILLIGAN AVE 020-09-043 4280 W 150 ST 027-25-001 0 KIRTON AVE 020-03-036 4780 W 130 ST 020-06-012 4790 W 130 ST 020-06-013 13515 WAINFLEET AVE 020-02-041 12902 CARRINGTON AVE 020-12-065 Agency completed (1) Interim Assistance Greening project located at: 4870 W 130 ST 020-06-012 EGC - 5/17/2021: Agency performed Interim Assistance - Area Clean-Up activities at the following (13) locations: 14100 CLIFFORD AVE - 022-27-090 14128 ELSETTA AVE - 022-27-029 3297 W 127 ST - 021-26-023 0 EMERY RD - 022-21-052 0 KIRTON AVE - 020-02-045 13200 WILTON AVE - 020-03-101 13928 PURITAS AVE - 023-12-002 4435 W 131 ST - 023-14-010 11817 MCGOWAN AVE - 020-14-069 11915 LENA AVE - 020-11-038 0 KIRTON AVE - 020-05-018 16146 PURITAS AVE - 027-22-001 11921 MILLIGAN AVE - 020-11-136 EGC - 6/1/2021: Narrative for Interim Assistance - Greening activities: Agency has worked with W.130th Block Watch leadership to plan for the use of a vacant lot as a community garden for the 2021 growing season. The garden is planned to be maintained by volunteers, and will focus on growing vegetables for use by neighbors and for donation to nearby food pantries to help neighbors in need. First steps were to collect soil samples for a standard soil test, and to test for lead as a heavy metal by Holmes Laboratory in Millersburg, Ohio. Agency submitted for an Environmental Review in April 20201, and agency adjusted the scope, budget, and site plan for the garden. Agency also obtained a led as a heavy metal soil test on the soil we are getting for the raised beds. Agency revised the budget with the coordinator of the garden with a plan to add 10 4x8 raised beds to the garden for the 2021 growing season once the soil sample test results are completed. Funding for the additional beds and soil will come from a grant through Neighborhood Connections. In May 2021, agency resubmitted for Environmental Review approval with the revised scope, site plan, budget and completed soil test for the raised bed soil. Agency is awaiting Environmental Review approval to begin planting.</p>
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2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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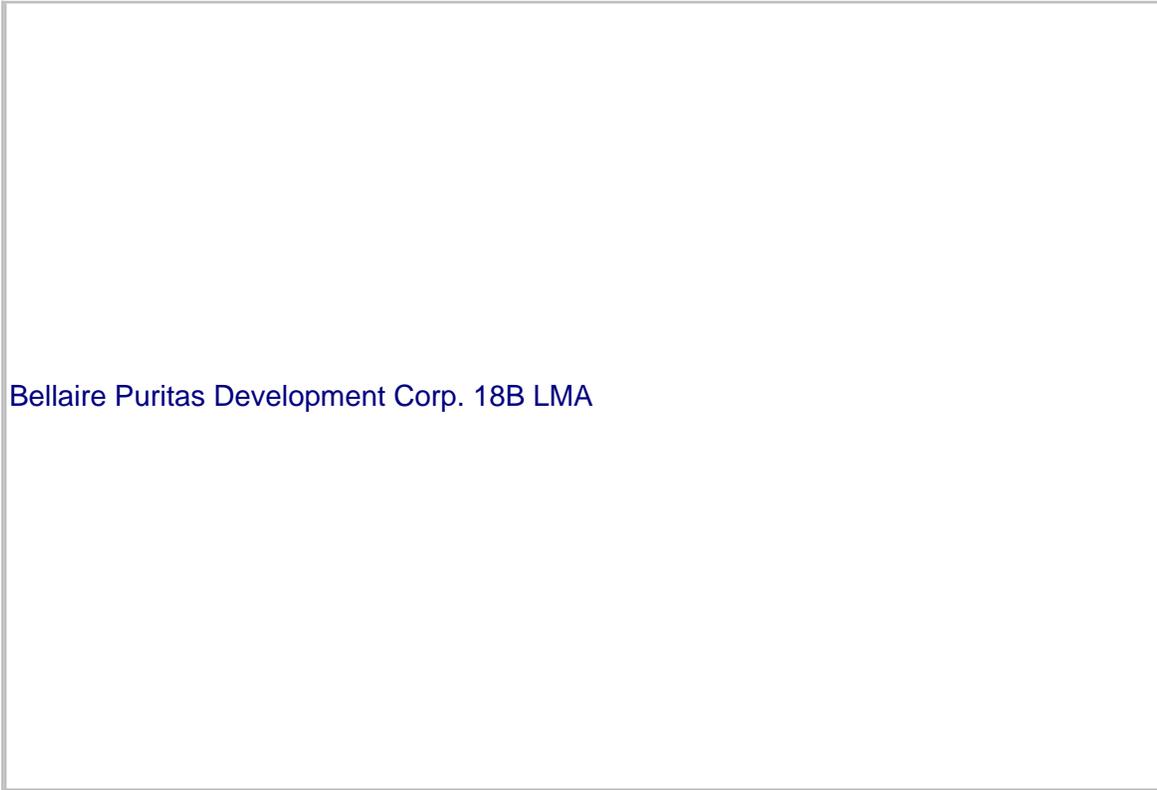
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14703 Puritas Ave Cleveland, OH 44135-2817

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ELA 111020: Agency will provide general assistance to commercial property owners, businesses, industries and institutions not resulting in creation, expansion, relocation or retention of commercial services.

Services may include site selection assistance; assistance with building and occupancy permits, facilitation of grant requests, expansions of use and support of Board of Zoning Appeals (BZA) and Planning Commission Meetings.

Total Units: 35 Agency will provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services.

Monthly reporting will include number of businesses assisted, nature of assistance and the outcome realized.

Total Units: 6 Agency will provide technical assistance to residential, commercial, mixed-use, and institutional property owners whose permit driven exterior rehabilitation projects are in City-designated design districts.

Total Units: 3

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0	<p>(PY20): JFA (!/27/22): Agency provided General Technical Assistance to the following (8) businesses: 4396-4416 W 130 ST 023-14-012 14105,14111 LORAIN AVE 022-01-009 12651 ELMWOOD AVE 021-13-005 12625 LENA AVE 020-09-155 13311 ENTERPRISE AVE 020-21-027 4583 W 130 ST 020-12-005 14206 LORAIN AVE 024-32-009 13339,13343 LORAIN AVE 022-10-010 Agency provided Design Review assistance to the following (1) business: 4713 W 130 ST 020-15-005 EGC - 5/17/2021: Agency provided General Technical Assistance to the following (15) businesses: 4669 W 130 ST - 020-12-023 4749 W 130 ST - 020-15-011 13832 PURITAS AVE - 023-12-007 3840 W 140 ST - 022-02-011 14055 LORAIN AVE - 022-01-010 14105 - 14111 LORAIN AVE - 022-01-009 3500 W 140 ST - 024-33-004 13325 ENTERPRISE AVE - 020-21-029 13501 ENTERPRISE AVE - 020-21-033 13528 ENTERPRISE AVE - 020-20-028 13311 ENTERPRISE AVE - 020-21-027 13320 ENTERPRISE AVE - 020-21-010 4538 W 130 ST - 020-02-067 13408 ENTERPRISE AVE - 020-21-009 13701 ENTERPRISE AVE - 020-20-020 EGC - 5/17/2021: Agency provided Direct Technical Assistance to the following (2) businesses: 13510 LORAIN AVE - 021-34-008 0 W 150 ST - 023-03-009 EGC - 5/17/2021: Agency provided Design Review assistance to the following (1) businesses: 4489 W 130 ST - 020-09-009</p>
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2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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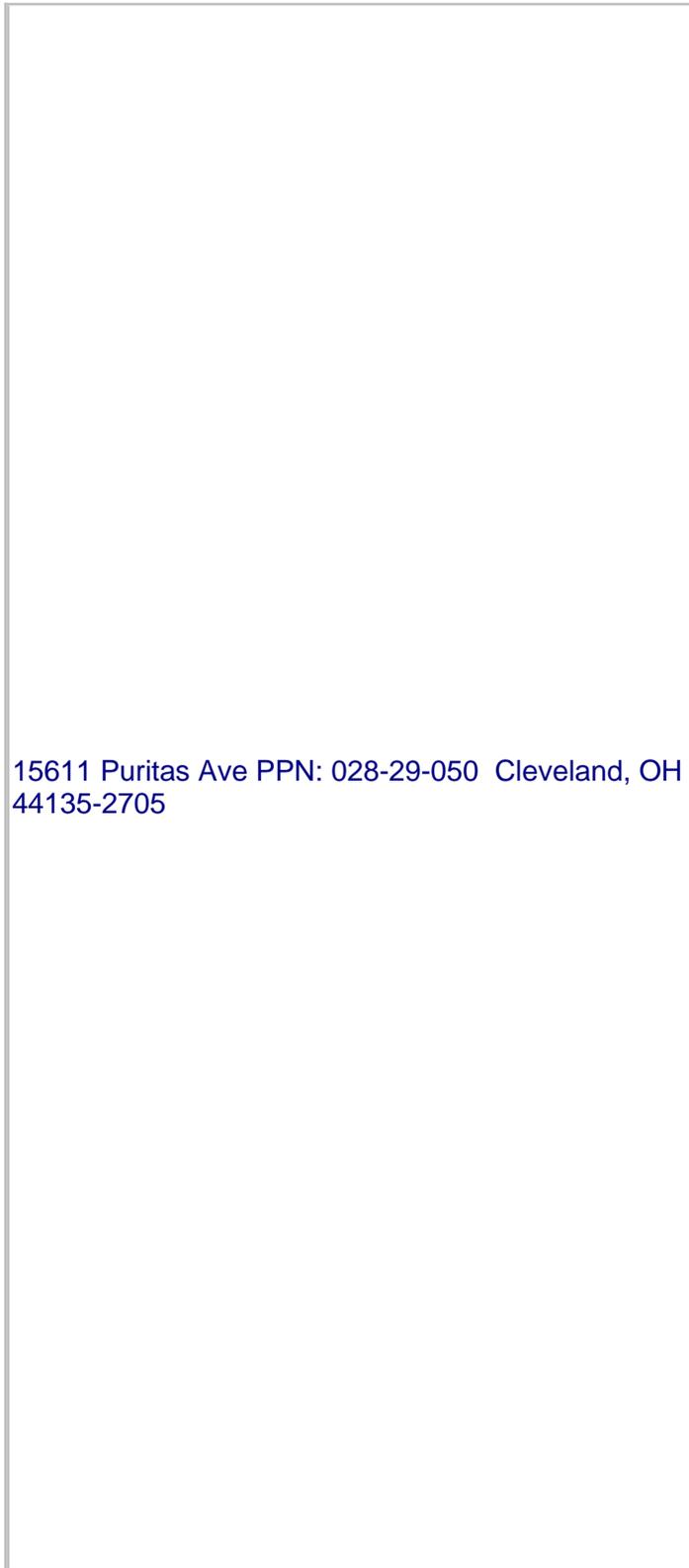
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15611 Puritas Ave PPN: 028-29-050 Cleveland, OH
44135-2705

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ELA 111020: Agency will purchase with its own forces or in partnership with a private developer/rehabilitator, homes from HUD, County Land Bank or other sources to rehab homes as general contractor; or will transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers.

Agency will report progress of units while under development and will identify and report required demographic data pertaining to the initial occupant of each unit.

Monthly reports will include project developer(s), source of housing, project funding (CDBG and other), and sale of all units.

Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.

Total Proposed Units 4 Agency has developed a housing rehabilitation program to assist residents/households with minor home repairs.

The Rehabilitation Program will serve income eligible individual households (as determined by HUD annual Fiscal Year Income Limits).

Eligible participants may receive grants for code related home repairs from other sources.

Agency shall assist each resident/household in assessing code related repairs needed to achieve full code compliance for their residential structure.

Agency will report the progress of units while under development.

Reports will include name of project developer(s), source of housing, and project funding (CDBG and other).

Additionally, the Agency will identify and report required demographic data pertaining to the initial occupant of each unit.

Total Proposed Units: ___ Agency will provide complete and up-to-date information on all housing rehabilitation programs and services funded in whole or in part by the City of Cleveland, and/or will assist in finding conventional financing options for homeowners in the service area.

Referral programs will include but not be limited to: City of Cleveland Afford-A-Home, Repair-A-Home, and Senior Housing Assistance Program; Neighborhood Housing Services of Greater Cleveland; Community Housing Solutions Tool Loan and Furnace Repair Programs.

Agency will report the total number of persons referred; the program(s) each person is referred to; the status of each referral and the total number of housing units rehabilitated.

Total Proposed Units: ___

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27 0	<p>(PY20): JFA (1/27/22): Housing Rehabilitation Referral Program - Agency completed (10) housing units located at the following locations: 14431 CLEMINSHAW RD 027-38-063 12604 SPRECHER AVE 020-15-043 14431 CLEMINSHAW RD 027-38-063 13915 HIGHLANDVIEW AVE 022-25-052 11805 LENA AVE 020-11-030 4009 W 146 ST 027-37-024 3380 W 135 ST 021-32-032 4544 W 146 ST 023-16-041 4345 W 146 ST 023-05-014 4478 W 147 ST 023-15-136 Agency completed (4) Home Weatherization activities at the following households: 17107 MARTHA RD 028-08-009 11822 McGowan AVE 020-14-040 12617 ASTOR AVE 020-15-114 4611 W 150 ST 023-16-186 Agency completed (3) Single-Family Exterior Residential Rehabilitation activities at the following properties: 15207 MARLENE AVE 028-34-078 3666 W 139 ST 022-04-095 13218 HIGHLANDVIEW AVE 022-20-025 ZP (6/24/21): Housing Rehabilitation Referral Program - Agency completed (1) housing unit located at the following location: 4775 W 130 ST 020-15-016 EGC - 5/17/2021: Agency completed Single-Family Redevelopment activities at the following properties: 4669 W 149 ST - 023-17-143 EGC - 5/17/2021: Agency completed (1) Home Weatherization activity at the following household: 12300 SOBIESKI AVE - 019-22-068 EGC - 5/17/2021: Agency completed Housing Rehabilitation Referrals for the following (7) households: 15611 PURITAS AVE - 028-29-050 13823 LYRIC AVE - 022-05-110 4359 W 143 ST - 023-07-006 4464 W 134 ST - 023-20-020 4611 W 150 ST - 023-16-186 4328 W 132 ST - 023-10-064 4128 W 144 ST - 027-38-109 EGC - 5/17/2021: Narrative for Single-Family Exterior Rehabilitation: Between July and October 2020, the agency took steps to define the proposed home repair program. Steps included defining the proposed program, compiling a list of funders for the program, applying for funding from local financial institutions, work on marketing efforts, developing an application process, and vetting and listing eligible contractors to perform work for the home repair program. Agency worked with the Ohio Department of Health and the City of Cleveland Department of Community Development to clarify lead paint requirements for the new home repair program to be included in the program's application process. Agency secured funding from Third Federal Savings and Loan of Cleveland, which will be granted to program participants as a 50/50 rebate program. Between November 2020 and April 2021, the agency sent 480 letters to homeowners throughout the agency's service area. This included mailers to interested homeowners, homes with exterior code violations, and in conjunction with additional housing programs. To date, 12 homeowners indicated an interest in the home repair program. Applications were completed and returned to the agency for review and are in</p>
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2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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ELA 111020: Agency will provide the community with information and other resources to participate in planning, implementation or assessment of CDC activities.

Information may consist of, but not be limited to newsletters and other collateral, email blasts, social media posts, neighborhood branding efforts, block clubs, foreclosure prevention and financial literacy classes, fair housing assistance and services.

MDR 10122020: Public Information - Proposed Accomplishments: Newsletters: 33,000 copiesyr. email blasts: 12 per year Website info: 16,000 hits branding efforts: 5 meetings block club meetings: 40 financial literacy classes: 7 Fair Housing Asst.

& Svcs.: 0 JFA (12722): Public Information - Agency Accomplishments as of June 2021: Newsletters: 33,000 copies email blasts: 25 blasts Website info: 14,383 hits branding efforts: 1 meeting block club meetings: 27 financial literacy classes: 2 Fair Housing Asst.

& Svcs.: 0

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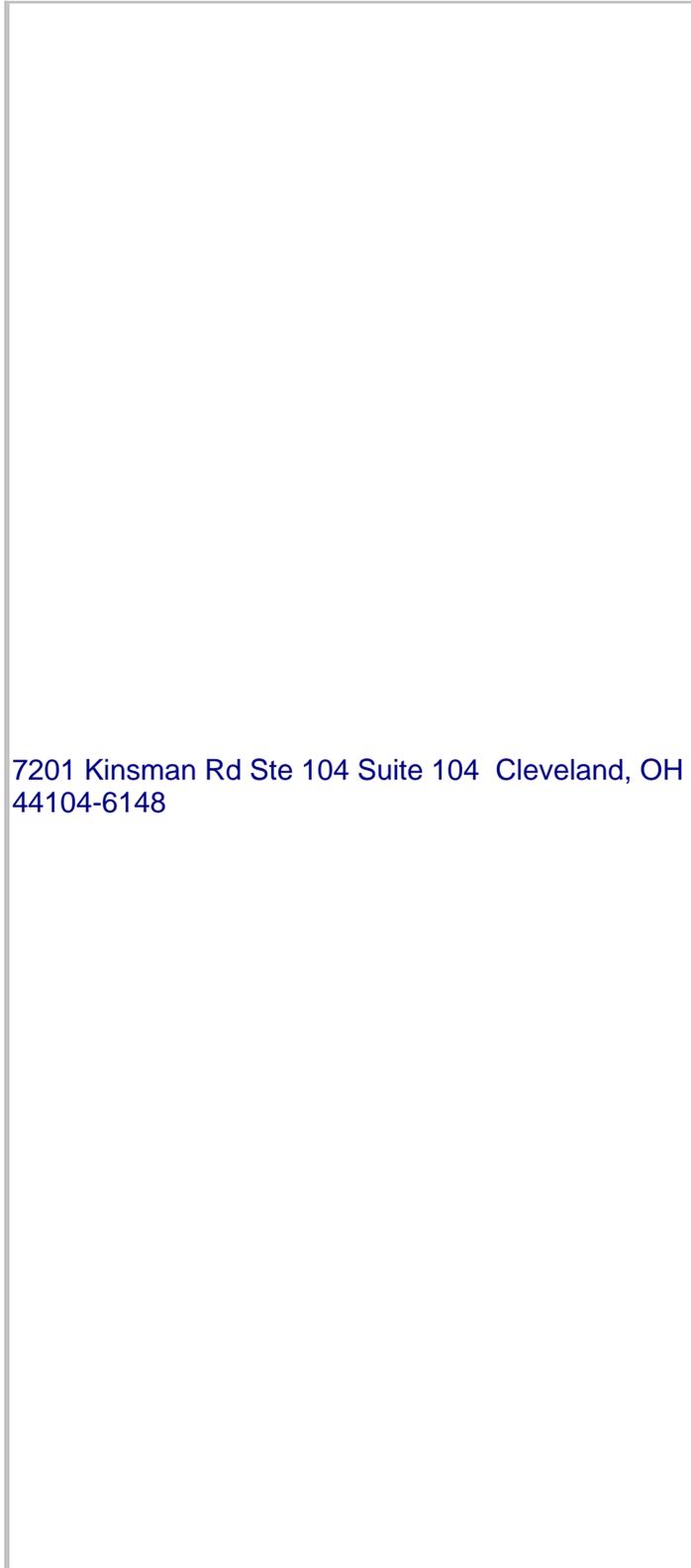
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7201 Kinsman Rd Ste 104 Suite 104 Cleveland, OH
44104-6148

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ELA 111020: Agency will provide limited improvements services that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.

Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.

Total Proposed Units 17 Land Reutilization: Agency will provide limited improvements services that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.

Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.

Total Proposed Units: 15

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0	0	(PY20): EGC (6/10/2021): Agency completed Interim Assistance - Land Reutilization at the following 112 locations: 3920 COMMUNITY COLLEGE AVE - 103-32-002 2274 E 73 ST - 118-24-006 6814 CEDAR AVE - 118-23-103 0 CLARKWOOD RD - 118-23-008 0 CEDAR AVE - 118-23-102 7302 CEDAR AVE - 118-25-072 7306 CEDAR AVE - 118-25-071 2156 E 40 ST - 103-23-054 0 E 38 ST - 103-22-013 0 E 35 ST - 103-21-012 3944 E 40 ST - 103-23-053 4120 CEDAR AVE - 103-23-007 3701 CENTRAL AVE - 103-22-042 3805 STANLEY TOLLIVER ST - 103-22-138 6814 CEDAR AVE - 118-23-103 7201 KINSMAN RD - 124-27-028 KINSMAN RD - 126-30-100 7929 KINSMAN RD - 126-30-020 0 E 79 ST - 124-29-010 0 KINSMAN RD - 127-10-002 9202 KINSMAN RD - 127-10-004 0 KINSMAN RD - 127-10-005 0 KINSMAN RD - 127-10-010 9018 KINSMAN RD - 127-10-013 0 E 90 ST - 127-10-050 2995 E 83 ST - 126-32-056 0 DAWN AVE - 126-32-091 3017 E 83 ST - 126-32-062 0 E 83 ST - 126-32-061 3017 E 84 ST - 126-32-042 3036 E 82 ST - 126-30-028 3037 E 83 ST - 126-32-068 7221 COLFAX RD - 124-27-009 0 COLFAX RD - 124-27-023 7120 COLFAX RD - 124-26-025 7313 COLFAX RD - 124-27-012 7601 COLFAX RD - 124-30-083 2925 MINNIE AVE - 124-30-045 2929 MINNIE AVE - 124-30-046 6925 COLFAX RD - 124-25-011 2908 MINNIE AVE - 124-30-063 7306 COLFAX RD - 124-27-019 2942 MINNIE AVE - 124-30-054 6708 BERWICK RD - 125-17-006 7531 KINSMAN RD - 124-30-011 2958 E 79 ST - 124-30-026 0 E 79 ST - 124-30-025 0 E 79 ST - 124-30-024 7810 COLFAX RD - 124-30-094 0 ST CATHERINE AVE - 127-14-047 6818 KINSMAN RD - 125-17-050 6820 KINSMAN RD - 125-17-051 0 KINSMAN RD - 125-17-048 0 KINSMAN RD - 125-17-061 0 KINSMAN RD - 125-17-060 0 KINSMAN RD - 125-17-059 0 KINSMAN RD - 125-17-058 0 BERWICK RD - 125-17-027 0 KINSMAN RD - 125-17-057 6845 BERWICK RD - 125-17-056 6902 BERWICK RD - 125-17-023 6912 BERWICK RD - 125-17-025 6908 KINSMAN RD - 125-17-055 6833 BERWICK RD - 125-17-029 0 BERWICK RD - 125-17-031 6825 BERWICK RD - 125-17-067 2850 E 79 ST - 124-29-012 0 E 111 ST - 128-03-048 0 E 111 ST - 128-03-042 0 E 112 ST - 128-03-029 11415 HULDA AVE - 128-04-043 0 E 114 ST - 128-04-044 0 E 114 ST - 128-04-045 2657 E 114 ST - 128-04-046 0 E 115 ST - 128-04-068 0 E 115 ST - 128-04-070 0 GLENCREST AVE - 128-04-038 2700 EAST BLVD - 128-04-034 2702 EAST BLVD - 128-04-035 2704 EAST BLVD - 128-04-036 2706 MARTIN LUTHER KING DR - 128-04-093 2708 MARTIN LUTHER KING DR - 128-04-037 2661 E 115 ST - 128-04-077 0 E 115 ST - 128-04-078 2684 EAST BLVD - 128-04-030 2692 EAST BLVD - 128-04-032 0 SHAKER BLVD - 128-08-013 2437 BALDWIN RD - 121-32-007 2750 WOODHILL RD - 126-12-003 11901 BUCKEYE RD - 128-15-022 12409
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ELA 111020: Agency, in conjunction with Developer(s), will coordinate construction of single-family homes on scattered sites in the service area.

Agency will seek and identify appropriate buildable lots for these units.

Agency responsibilities shall include, but not be limited to: identification of real property; notifications to Department of Community Development, coordination and dissemination of project information to affected community et al, coordination of environmental condition assessments, and project monitoring.

Agency will report the progress of units while under development.

Reports will include name of project developer(s), source of housing, project funding (CDBG and other), and the rental lease up of all units.

Additionally, the Agency will identify and report required demographic data pertaining to the initial occupant of each unit.

Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.

Total Proposed Units: ____

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2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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14931	No
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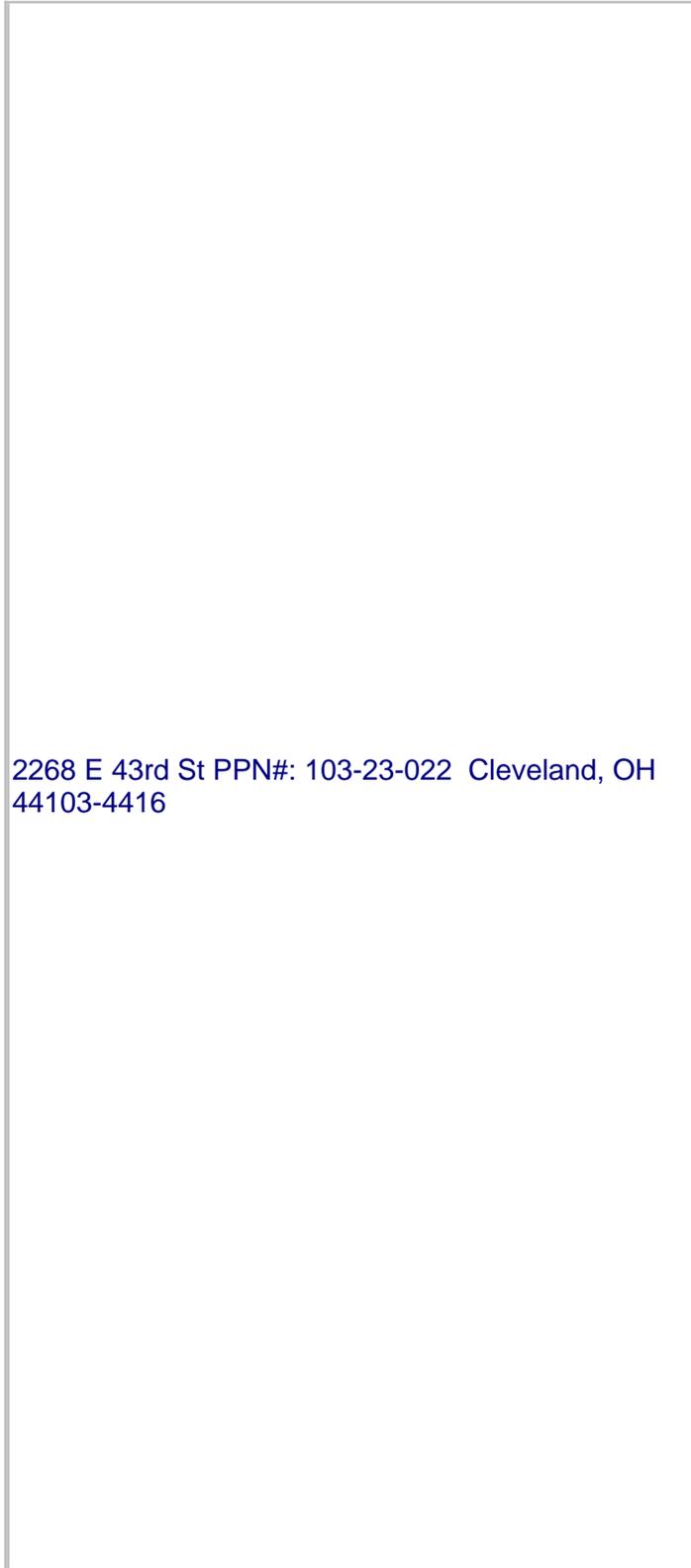
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Burten Bell Carr CDC Activity Grant 14H LMC

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2268 E 43rd St PPN#: 103-23-022 Cleveland, OH
44103-4416

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ELA 111020: Agency will purchase with its own forces or in partnership with a private developer/rehabilitator, homes from HUD, County Land Bank or other sources to rehab homes as general contractor; or will transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers.

Agency will report progress of units while under development and will identify and report required demographic data pertaining to the initial occupant of each unit.

Monthly reports will include project developer(s), source of housing, project funding (CDBG and other), and sale of all units.

Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.

Total Proposed Units: 20 DSS Single Family Redevelopment of Vacant Substandard

Housing: Agency will purchase with its own forces or in partnership with a private developer/rehabilitator, homes from HUD, County Land Bank or other sources to rehab homes as general contractor; or will transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers.

Agency will report progress of units while under development and will identify and report required demographic data pertaining to the initial occupant of each unit.

Monthly reports will include project developer(s), source of housing, project funding (CDBG and other), and sale of all units.

Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.

Total Proposed Units: 15 Agency has developed a housing rehabilitation program to assist residents/households with minor home repairs.

The Rehabilitation Program will serve income eligible individual households (as determined by HUD annual Fiscal Year Income Limits).

Eligible participants may receive grants for code related home repairs from other sources.

Agency shall assist each resident/household in assessing code related repairs needed to achieve full code compliance for their residential structure.

Agency will report the progress of units while under development.

Reports will include name of project developer(s), source of housing, and project funding (CDBG and other).

Additionally, the Agency will identify and report required demographic data pertaining to the initial occupant of each unit.

Total Proposed Units: 25

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231 0	<p>(PY20): JFA (2/3/2022) - Agency completed Housing Rehab Referrals for the following (228) residents: Due to 4,000 character limitations not all addresses can be shown. 2268 E 43 ST 103-23-022 10801 CRESTWOOD AVE 128-02-031 2831 E 119 ST 129-15-017 2868 E 72 ST 124-26-027 2205 E 82 ST 119-28-063 11809 BUCKINGHAM AVE 129-08-053 2628 E 114 ST 128-03-022 3060 CHARLES CARR PL 125-15-006 2267 E 43 ST 103-24-004 2264 E 43 ST 103-23-021 2262 E 43 ST 103-23-020 2967 E 79 ST 126-30-008 3106 E 94 ST 128-20-027 2862 E 72 ST 124-26-026 2416 E 40 ST 103-31-027 2325 E 61 ST 118-29-104 12008 BUCKINGHAM AVE 129-08-014 2206 E 37 ST 103-22-079 2831 E 117 ST 129-14-108 10408 PARKVIEW AVE 128-18-012 2235 E 85 ST 119-29-051 3651 LANGSTON AVE 103-30-099 2203 E 35 ST 103-21-107 2648 E 127 ST 129-11-041 2832 E 117 ST 129-14-113 9612 FULLER AVE 127-16-125 6617 LINWOOD AVE 106-12-050 7001 COLFAX RD 124-26-005 3048 CHARLES CARR PL 125-19-065 7109 COLFAX RD 124-26-059 9521 DICKENS AVE 128-16-031 2171 E 80 ST 119-28-142 3121 E 97 ST 128-21-010 2175 E 84 ST 119-29-125 2286 E 86 ST 119-30-060 3760 THURGOOD AVE 103-30-032 2267 E 84 ST 119-29-101 3030 ASHWOOD RD 144-04-043 2835 E 117 ST 129-14-109 2815 E 117 ST 129-14-104 6910 COLFAX RD 124-25-017 3651 LANGSTON AVE 103-30-099 2789 E 120 ST 129-15-098 2802 E 119 ST 129-14-044 2793 E 119 ST 129-15-007 2845 E 119 ST 129-15-020 2806 E 119 ST 129-14-043 2817 E 119 ST 129-15-014 2789 E 119 ST 129-15-006 2777 E 119 ST 129-15-003 2795 E 118 ST 129-14-060 2794 E 118 ST 129-14-086 2801 E 119 ST 129-15-009 2781 E 118 ST 129-14-057 2782 E 119 ST 129-14-049 2807 E 119 ST 129-15-011 2842 E 119 ST 129-14-034 2785 E 117 ST 129-14-096 2771 E 118 ST 129-14-054 2826 E 118 ST 129-14-078 2773 E 119 ST 129-15-002 2841 E 119 ST 129-15-019 2818 E 120 ST 129-15-119 2797 E 120 ST 129-15-100 2838 E 120 ST 129-15-114 2810 E 120 ST 129-15-121 2762 E 120 ST 129-15-133 2796 E 120 ST 129-15-125 2765 E 120 ST 129-15-092 2833 E 120 ST 129-15-109 2824 E 120 ST 129-15-117 2784 E 117 ST 129-14-125 2840 E 125 ST 129-16-129 10113 ROSEHILL AVE 128-06-028 2935 E 120 ST 129-19-088 9913 ELWELL AVE 128-11-038 2893 E 117 ST 129-18-110 3031 E 128 ST 129-25-076 11802 HAMLIN AVE 129-09-127 2622 E 126 ST 129-11-061 2815 E 122 ST 129-15-062 2809 E 128 ST 129-17-081 2510 E 127 ST 129-07-039 11114 WOODLAND AVE 128-03-009 9702 LAMONTIER AVE 128-13-126 2813 E 128 ST 129-17-080 3183 E 137 ST 144-02-031 9906 STOUGHTON AVE 128-13-053 2776 E 122 ST 129-15-085 2806 E 119 ST 129-14-043 2658 E 126 ST 129-11-070 2794 E 119 ST 129-14-046 2625 E 112 ST 128-03-080 2890 E 118 ST 129-18-114</p>
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2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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14932	No
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Burten Bell Carr CDC Activity Grant 18B LMA

Burten Bell Carr CDC Activity Grant 21C

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<p>7201 Kinsman Rd Ste 104 Suite 104 Cleveland, OH 44104-6148</p>
<p>,</p>

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ELA 111020: Agency will provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services.

Monthly reporting will include number of businesses assisted, nature of assistance and the outcome realized.

Total Units: ___ Agency will be directly involved in the development or redevelopment of commercial real estate properties with a total development cost of at least \$500,000.

Agency tasks will include at least one of the following: purchase of property, project financing, or construction.

Total Units: ___ Agency will provide general assistance to commercial property owners, businesses, industries and institutions not resulting in creation, expansion, relocation or retention of commercial services.

Services may include site selection assistance; assistance with building and occupancy permits, facilitation of grant requests, expansions of use and support of Board of Zoning Appeals (BZA) and Planning Commission Meetings.

Total Units: ___

ELA 111020: Agency will provide the community with information and other resources to participate in planning, implementation or assessment of CDC activities.

Information may consist of, but not be limited to newsletters and other collateral, email blasts, social media posts, neighborhood branding efforts, block clubs, foreclosure prevention and financial literacy classes, fair housing assistance and services.

Total Units: _20,720_ EGC (6102021): Proposed Units for Public Information: Newsletters:

20,000 Email Blasts: 500 Website Hits: 200 Neighborhood Branding Efforts: 2 Block Club Meetings:

10 Foreclosure Prevention and Financial Literacy Classes: 4 Fair Housing Assistance and Services:

4 EGC (6102021): Completed Units for Public Information through June 2021: Newsletters:

15,210 Email Blasts: 39,147 Website Hits: 988 Neighborhood Branding Efforts: 1 Block Club Meetings:

1 Foreclosure Prevention and Financial Literacy Classes: 0 Fair Housing Assistance and Services: 0

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0	0	<p>(PY20): EGC (6/10/2021): Agency provided General Technical Assistance to the following two (2) businesses: 3169 E 80 ST - 127-07-023 3920 COMMUNITY COLLEGE AVE - 103-32-002 EGC (7/15/2021): Agency provided General Technical Assistance to the following one (1) business: 3920 COMMUNITY COLLEGE AVE - 103-32-002 EGC (6/10/2021): Agency provided Direct Technical Assistance to the following (1) business: 2925 E 79 ST - 126-29-004 EGC (7/15/2021): Agency provided Direct Technical Assistance to the following five (5) businesses: 12728-32-34 LARCHMERE BLVD - 129-13-026 12628 WOODLAND AVE - 129-11-033 12728-32-34 LARCHMERE BLVD - 129-13-026 12728-32-34 LARCHMERE BLVD - 129-13-026 8005 KINSMAN RD - 126-30-100 EGC (6/10/2021): Agency provided Design Review assistance to the following eight (8) businesses: 12607 WOODLAND AVE - 129-07-065 2900 EAST BLVD - 128-15-004 11713 BUCKEYE RD - 129-14-025 12205 IMPERIAL AVE - 129-27-063 12100 WOODLAND AVE - 129-11-016 12716 BUCKEYE RD - 129-21-007 11217-11501 BUCKEYE RD - 128-08-003 11217-11501 BUCKEYE RD - 128-08-003 EGC (6/10/2021): Agency provided assistance for Commercial Development in excess of \$500,000.00 for the following location: 12101 BUCKEYE RD - 129-15-029</p>
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14934	No
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Detroit Shoreway Community Development Organization CDC Activity Grant 05 LMC

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6516 Detroit Ave Cleveland, OH 44102-3057

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ELA 111020: Agency will provide public service activities to improve conditions that threaten public health and safety, make neighborhoods more livable or viable, and/or improve the quality of life for low and moderate income persons.

Eligible activities include but are not limited to homeownership assistance (not direct), energy conservation, crime prevention and public safety, fair housing counseling, and services for youth or senior adults.

Total Proposed Units: 16

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188	21	<p>(PY20): MVR (6/24/21) Agency provided the following (188) households various public service activities (ALL households cannot be shown > 4,000 characters): 2153 W 95 ST 005-26-091 1363 W 95 ST 001-07-017 9907 DENISON AVE 017-19-004 12555 WEST BELLAIRE RD 019-20-001 7422 HERMAN AVE 002-05-069 1361 W 91 ST 001-08-144 7723 FRANKLIN BLVD 002-22-003 9519 PRESTON AVE 001-13-085 2016 W 91 ST 005-31-109 17572 LAKE SHORE REAR BLVD 113-05-027 4505 W 144 ST 023-18-056 4505 W 144 ST 023-18-056 1369 W 59 ST 002-12-063 4508 W 140 ST 023-19-057 12620 LEEILA AVE 019-16-144 13511 PURITAS AVE 023-20-010 1369 W 59 ST 002-12-063 7001 PLAINFIELD AVE 013-11-056 16208 ERNADALE DR 025-13-062 1416 W 81 ST 002-20-080 3728 WOBURN AVE 014-14-153 3463 W 135 ST 021-34-065 14509 BIRCHWOOD AVE 024-25-028 3271 W 50 ST 016-12-023 3558 LLOYD RD 018-25-144 3352 W 136 ST 021-32-055 1456 W 74 ST 002-18-028 3442 W 65 ST 016-02-025 7338 EUCLID AVE 118-15-008 4611 ARDMORE AVE 012-04-079 3415 W 41 ST 015-07-016 1314 W 61 ST 002-12-116 10906 THRUSH AVE 018-17-062 3102 COLBURN AVE 014-17-035 3102 COLBURN AVE 014-17-035 2303 W 38 ST 007-07-018 2069 W 98 ST 005-27-006 3401 WARREN RD 024-20-011 2092 W 100 ST 005-22-060 1012 PROSPECT AVE 101-36-043 1294 W 93 ST 001-07-096 10809 LINNETT AVE 018-17-112 16205 WESTDALE AVE 027-11-045 3607 CLINTON AVE 003-26-039 (JFA) 12/22/21 Agency provided the following households various public service activities: 5112 GIFFORD AVE 012-03-061 6006 BRIDGE AVE 002-30-047 4419 BRIDGE AVE 003-34-055 19601 PAWNEE AVE 114-17-014 3411 W 95 ST 017-28-011 3312 W 126 ST 021-26-014 4343 W 194 ST 026-16-029 1161 E 60 ST 104-13-045 1317 W 87 ST 001-08-065 2064 W 89 ST 005-30-050 4057 W 143 ST 022-27-016 14114 TERMINAL AVE 022-28-032 1436 W 52 ST 002-14-114 3308 W 91 ST 017-29-069 2171 W 85 ST 006-02-004 10426 DETROIT AVE 001-32-008 2705 BUCKEYE CT 007-33-043 3195 E 130 ST 129-30-115 7001 DETROIT AVE 002-17-018 3545 W 100 ST 017-21-021 15524 KIPLING AVE 115-31-128 2173 W 83 ST 006-02-057 11103 DETROIT AVE 001-25-019 11325 KENSINGTON RD 019-05-050 3603 W 132 ST 022-10-049 1954 W 45 ST 002-35-159 1954 W 45 ST 002-35-159 2145 W 96 ST 005-26-051 3453 W 118 ST 018-04-177 3416 W 135 ST 021-33-046 13817 LIBERTY AVE 022-22-082 15616 GREENWAY AVE 025-20-084 10706 ST MARK AVE 018-14-076 13210 HARVARD AVE 138-11-077 3411 W 95 ST 017-28-011 5630 ARKANSAS AVE 016-10-037 6006 WAKEFIELD AVE 002-29-052 6500 DETROIT AVE 002-09-024 1810 EICHORN AVE 016-20-041 10906 THRUSH AVE</p>
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2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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14935	No
14936	No

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Detroit Shoreway Community Development Organization CDC Activity Grant 06 LMA

Detroit Shoreway Community Development Organization CDC Activity Grant 12 LMH

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6516 Detroit Ave Cleveland, OH 44102-3057

7815 Elton Ave PPN: 006-06-007 Cleveland, OH
44102-4145

IDIS

ELA 111120: Agency will provide limited improvements services that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.

Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.

Total Proposed Units 14

ELA 111120: Agency, in conjunction with Developer(s), will coordinate construction of single-family homes on scattered sites in the service area.

Agency will seek and identify appropriate buildable lots for these units.

Agency responsibilities shall include, but not be limited to: identification of real property; notifications to Department of Community Development, coordination and dissemination of project information to affected community et al, coordination of environmental condition assessments, and project monitoring.

Agency will report the progress of units while under development.

Reports will include name of project developer(s), source of housing, project funding (CDBG and other), and the rental/lease up of all units.

Additionally, the Agency will identify and report required demographic data pertaining to the initial occupant of each unit.

Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.

Total Proposed Units: 7

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LMH	0	12	C	2	2	12/16/2020	170,909.59	170,909.59

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0	0	<p>(PY20): JFA (1/25/22) Agency completed (3) Area Clean-Up Campaigns at the following locations: 7522 GUTHRIE AVE 006-05-110 6700 WAKEFIELD AVE 002-26-032 0 W 77 ST 002-24-001 JFA (6/28/21) Agency completed (10) Area Clean-Up Campaigns at the following locations: 7206 COLGATE AVE 006-10-075 0 GRACE AVE 006-06-101 0 W 77 ST 002-24-001 0 W 77 ST 002-24-001 7515 ELTON AVE 006-07-011 1370 W 83 ST 001-08-024 6708 Wakefield Ave 002-26-033 7720 ELTON AVE 006-04-153 7718 ELTON AVE 006-04-152 7521 MADISON AVE 006-05-001</p>
1	0	<p>(PY20): WCR 7/8/21 Agency performed unit(s) of New Construction narratives a follows: July 2020 thru September 2020 As a result of the COVID-19 pandemic, construction of the CHN Lease Purchase Homes has been delayed. Per CHN's guidance, we project 11 homes will be constructed in Detroit Shoreway by June 30, 2021, with an additional 15 to be completed by the end of October 2021. Construction of the first home slated to begin at the end of October 2020. Assisted CHN with pre-construction logistics. October 2020 Phase I of construction for the Lease-Purchase Homes began. This included one unit in Detroit Shoreway: 2191 W 85 November 2020 Phase II of construction for the Lease-Purchase Homes began. This includes groundbreaking and foundation work at the following sites: 2194 W 83 (006-01-079) 2198 W 83 (006-01-080) 2072 W 83 (006-03-113) 2044 W 83 (006-03-121) December 2020 Phase III of construction for the Lease-Purchase Homes began. This includes the following sites: 7615 Elton 7619 Elton 7701 Elton 7515 Elton 7514 Elton January 2021 Construction for the Lease-Purchase Homes began. This includes the following sites: 7600 Elton 7315 Elton 7815 Elton 7912 Elton Framing continued this month. Roofs complete. Feb - Mar 2021 Construction for the Lease-Purchase Homes began. This includes the following sites: 7611 Eve Ave. staked out; digging has begun 7700 Dudley Ave. staked out 7808 Dudley Ave. staked out 6805 Lawn Ave. staked out 7309 Lawn Ave. staked out 7311 Lawn Ave. staked out 7601 Lawn Ave. staked out April 2021 Construction completed at: 2044 W 83 2072 W 83 2194 W 83 2198 W 83 Construction began at: 6016 Wakefield 6014 Wakefield 1721 W 69 6708 Wakefield 6003 Wakefield MVR 07-30-21 June 2021 Construction completed at: 7815 Elton Ave. 006-06-007</p>

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2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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14937	No
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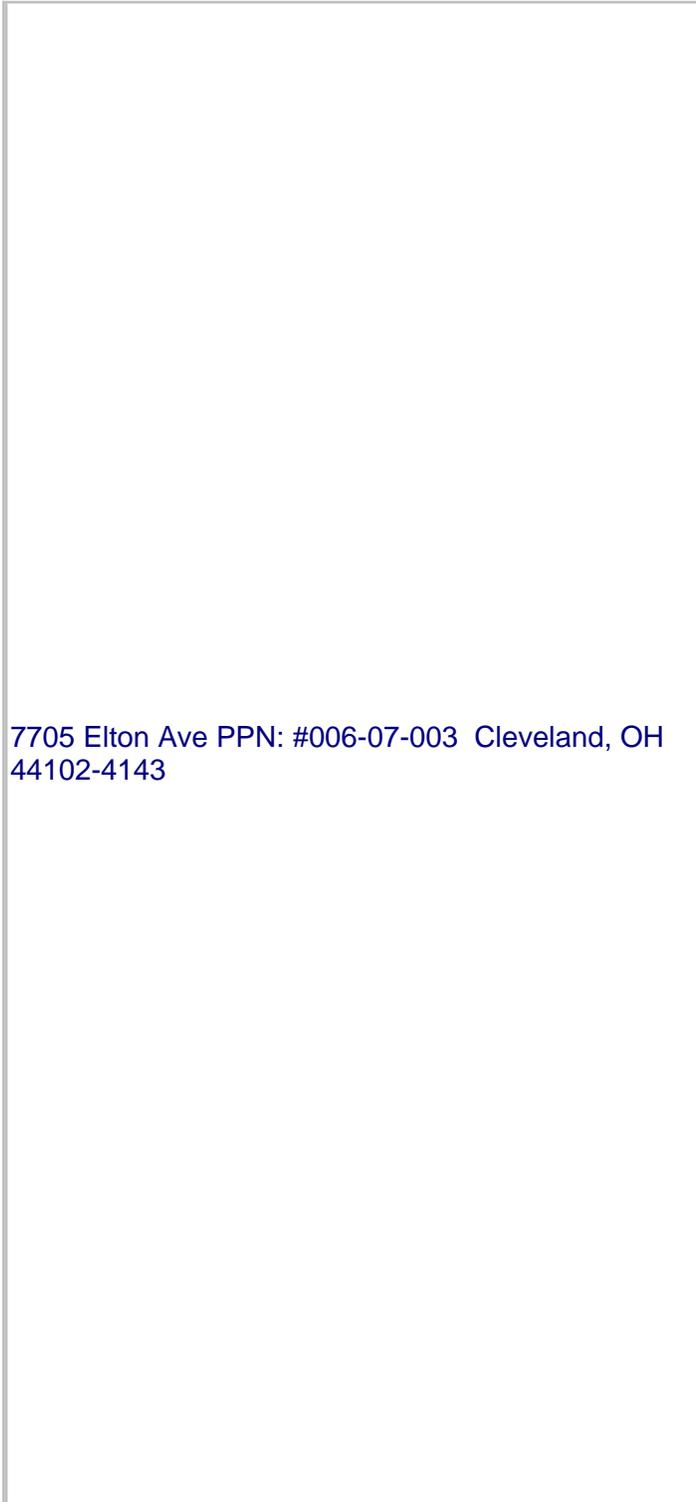
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Detroit Shoreway Community Development Organization CDC Activity Grant 14H LMC

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7705 Elton Ave PPN: #006-07-003 Cleveland, OH
44102-4143

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ELA 111120: Agency will purchase with its own forces or in partnership with a private developer/rehabilitator, homes from HUD, County Land Bank or other sources to rehab homes as general contractor; or will transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers.

Agency will report progress of units while under development and will identify and report required demographic data pertaining to the initial occupant of each unit.

Monthly reports will include project developer(s), source of housing, project funding (CDBG and other), and sale of all units.

Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.

Total Proposed Units: 2 Agency will provide complete and up-to-date information on all housing rehabilitation programs and services funded in whole or in part by the City of Cleveland, and/or will assist in finding conventional financing options for homeowners in the service area.

Referral programs will include but not be limited to: City of Cleveland Afford-A-Home, Repair-A-Home, and Senior Housing Assistance Program; Neighborhood Housing Services of Greater Cleveland; Community Housing Solutions Tool Loan and Furnace Repair Programs.

Agency will report the total number of persons referred; the program(s) each person is referred to; the status of each referral and the total number of housing units rehabilitated.

Total Proposed Units: 5 Agency has developed a housing rehabilitation program to assist residents/households with minor home repairs.

The Rehabilitation Program will serve income eligible individual households (as determined by HUD annual Fiscal Year Income Limits).

Eligible participants may receive grants for code related home repairs from other sources.

Agency shall assist each resident/household in assessing code related repairs needed to achieve full code compliance for their residential structure.

Agency will report the progress of units while under development.

Reports will include name of project developer(s), source of housing, and project funding (CDBG and other).

Additionally, the Agency will identify and report required demographic data pertaining to the initial occupant of each unit.

Total Proposed Units: 4

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12	5	<p>(PY20): JFA (6/10/21): Housing Rehabilitation Referral Program - Agency referred the following (10) households to various housing rehab programs: 7705 ELTON AVE 006-07-003 1314 W 76 ST 002-02-037 1249 W 67 ST 002-08-060 5906 CLINTON AVE 002-16-060 1350 W 73 ST 002-05-037 6406 CLINTON AVE 002-16-074 1897 W 54 ST 002-32-095 2121 W 81 ST 006-02-123 7201 GUTHRIE AVE 006-09-084 7216 CLINTON AVE 002-18-042 Single-Family Exterior Rehabilitation Program - Agency completed the (2) housing units located at: 1857 W. 50 002-35-047 5906 Clinton Ave. 002-16-060 MCB (04/19/21): JULY 2020 Single-Family Redevelopment Continued monitoring sources of REO properties. Resumed monitoring of sheriff sales. Underway:Received ER compliance approval for 1857 W 50. Rehab Referral Survey:15 Properties AUGUST 2020 Single-Family Redevelopment Continued monitoring sources of REO properties. Resumed monitoring of sheriff sales. Single-Family Exterior (14H) Sent application to 7209 West Clinton for DSCDO Citizens Paint Program. Rehab Referral (14H) Referred 7910 Colgate to CHN for home repair Referred 1375 W 83 to Third Federal for financing options Referred 7410 Rutledge to Cleveland Restoration Society for home repair Referred 6027 Wakefield to CHN for home repair 1903 W 54 on CHN list for full furnace replacement SEPTEMBER 2020 Single-Family Redevelopment Continued monitoring sources of REO properties. Resumed monitoring of sheriff sales. Survey: 2 Properties Predevelopment: Researching 2141 W 83 as potential redevelopment project. Single-Family Exterior Continue to survey for homes in need of exterior rehab assistance. Spoke with Michiel Wackers to discuss eligible activities in this matrix code. Survey:5 Properties Rehab Referral Survey: 10 Properties Referred 7702 Colgate to HFLA for roof repair Referred 7216 West Clinton to HFLA for chimney and boiler repair/replacement Accomplishments: 7705 Elton - roof and gutter repair completed through Repair a Home (RAH). OCTOBER 2020 Single Family Redevelopment Continued monitoring sources of REO properties and sheriff sales. Continued to research 2141 W 83 as potential redevelopment project. Single Family Exterior Accomplishments: 1857 W 50 - Exterior paint completed (DSCDO program) (002-35-047) Rehab Referral 7216 W Clinton (002-18-042) referred to HFLA for boiler replacement and chimney repair Accomplishments: 1314 W 76 St City Paint Program (002-02-037) 1249 W 67 St City Paint Program (002-08-060) 5906 W Clinton Ave City Paint Program (002-16-060)</p>
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2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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Detroit Shoreway Community Development Organization CDC Activity Grant 18B LMA

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6516 Detroit Ave Cleveland, OH 44102-3057

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ELA 111120: Agency will provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services.

Monthly reporting will include number of businesses assisted, nature of assistance and the outcome realized.

Total Units: 10 Agency will provide general assistance to commercial property owners, businesses, industries and institutions not resulting in creation, expansion, relocation or retention of commercial services.

Services may include site selection assistance; assistance with building and occupancy permits, facilitation of grant requests, expansions of use and support of Board of Zoning Appeals (BZA) and Planning Commission Meetings.

Total Units: 9 Agency will provide technical assistance to residential, commercial, mixed-use, and institutional property owners whose permit driven exterior rehabilitation projects are in City-designated design districts.

Total Units: 12

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0 0	<p>(PY20): WCR 7/7/21 The Agency performed 9 unit(s) of Design Review 5415 LORAIN AVE 006-18-018 7910 DETROIT AVE 002-01-008 7918 DETROIT AVE 002-01-007 6410 DETROIT AVE 002-09-027 6500 DETROIT AVE 002-09-024 8200 MADISON AVE 002-21-049 6928 DETROIT AVE 002-07-010 5901 DETROIT AVE 002-16-008 7306 DETROIT AVE 002-05-111 The Agency performed 46 unit(s) of General Technical Assistance: 1261 W 76 ST 002-04-003 N W 76 ST 002-04-032 6710 DETROIT AVE 002-09-022 1269 W 76 ST 002-04-005 6124 LORAIN AVE 002-27-014 6500 DETROIT AVE 002-09-024 5703 BRIDGE AVE 002-32-199 1300 W 78 ST 002-02-054 2060 W 65 ST 006-10-001 6500 DETROIT AVE 002-09-024 5817 DETROIT AVE 002-16-005 1265 W 65 ST 002-10-001 6705 DETROIT AVE 002-17-006 6501-06511 DETROIT AVE 002-17-001 6405 DETROIT AVE 002-16-019 6515 DETROIT AVE 002-17-002 7020 LORAIN AVE 006-10-029 6501-06511 DETROIT AVE 002-17-001 6410 DETROIT AVE 002-09-027 6321 DETROIT AVE 002-16-018 6422 DETROIT AVE 002-09-025 6500 DETROIT AVE 002-09-024 6702 DETROIT AVE 002-09-023 6425 DETROIT AVE 002-16-023 6705 DETROIT AVE 002-17-006 8506 LAKE AVE 001-09-088 7015 DETROIT AVE 002-17-019 6500 DETROIT AVE 002-09-024 6902 DETROIT AVE 002-07-045 7406 DETROIT AVE 002-05-026 7500 LAKE AVE 002-05-021 7310 LORAIN AVE 006-07-075 5417 DETROIT AVE 002-15-003 7200 FRANKLIN AVE 002-18-072 6605 DETROIT AVE 002-17-003 5507 DETROIT AVE 002-15-005 6410 DETROIT AVE 002-09-027 5712 DETROIT AVE 003-09-087 7406 DETROIT AVE 002-05-026 7306 DETROIT AVE 002-05-111 5207-09-015 DETROIT AVE 002-14-018 5417 DETROIT AVE 002-15-003 7109 MADISON AVE 006-09-118 7601-07607 MADISON AVE 006-04-016 1367 W 65 ST 002-09-069 5801 DETROIT AVE 002-16-001 The Agency performed 27 unit(s) of Direct Technical Assistance: 6425 DETROIT AVE 002-16-023 1823 W 65 ST 002-30-007 7312 DETROIT AVE 002-05-117 6500 DETROIT AVE 002-09-024 1366 W 59 ST 002-12-071 6804 DETROIT AVE 002-09-021 6500 DETROIT AVE 002-09-024 1365 W 65 ST 002-09-068 5403 DETROIT AVE 002-15-001 5417 DETROIT AVE 002-15-003 1300 W 78 ST 002-02-054 6803 DETROIT AVE 002-17-008 1265 W 65 ST 002-10-001 6500 DETROIT AVE 002-09-024 6500 DETROIT AVE 002-09-024 6500 DETROIT AVE 002-09-024 1300 W 78 ST 002-02-054 7311 DETROIT AVE 002-18-005 5701 DETROIT AVE 002-15-008 6501-06511 DETROIT AVE 002-17-001 1300 W 78 ST 002-02-054 6501-06511 DETROIT AVE 002-17-001 5712 DETROIT AVE 003-09-087 1300 W 78 ST 002-02-054 5800 DETROIT AVE 002-12-034 1278 W 58 ST 002-10-011 6500 Detroit Ave 002-09-024</p>
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ELA 111120: Agency will provide the community with information and other resources to participate in planning, implementation or assessment of CDC activities.

Information may consist of, but not be limited to newsletters and other collateral, email blasts, social media posts, neighborhood branding efforts, block clubs, foreclosure prevention and financial literacy classes, fair housing assistance and services.

Proposed Accomplishments: Newsletters 32,000 copies distributed per year Email Blasts 40 per year Website 60,000 hits per year Neighborhood Branding Efforts 6 meetings Block Club Meetings 50 meetings Foreclosure Prevention & Financial Literacy Classes 3 classes Fair Housing Assistance & Services 3 clients JFA (1252022) - Completed Accomplishments as of June 2021: Newsletters 58,672 copies distributed per year Email Blasts 52 per year Website 69,397 hits per year Neighborhood Branding Efforts 10 meetings Block Club Meetings 36 meetings Foreclosure Prevention & Financial Literacy Classes 3 classes Fair Housing Assistance & Services 3 clients

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Greater Collinwood Development Corporation CDC Activity Grant 06 LMA

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15614 Saint Clair Ave Cleveland, OH 44110-3019

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ELA 111120: Greening Projects: Agency will provide limited improvement services that reclaim vacant land for green uses to make neighborhoods more livable or viable for low and moderate income persons.

Redevelopment activities may consist of community gardens, market gardens, pocket parks, side yard expansions, native planting, phyto-remediation.

Monthly reporting will include number and types of projects conducted, along with area locations.

Total Proposed Units: 5 Land Reutilization: Agency will provide limited improvement services that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.

Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.

Total Proposed Units 3 Area Clean-Up Campaigns: Agency will provide limited improvement services that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.

Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.

Total Proposed Units: 36

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0	<p>(PY20): JFA (1/19/22): Agency completed (12) Area Clean-Up Campaigns at the following locations: 11713 ABLEWHITE AVE 111-07-077 11910 SHADELAND AVE 111-07-142 1835 CLIFFVIEW RD 117-27-012 19014 NOTTINGHAM RD 116-33-063 1094 E 76 ST 105-31-018 18007 EUCLID AVE 117-09-112 17121 EUCLID AVE 117-03-021 16900 EUCLID AVE 117-13-114 18306 ST CLAIR AVE 116-31-015 0 ST CLAIR AVE 116-31-016 18521 ST CLAIR AVE 116-19-010 18525 ST CLAIR AVE 116-19-009 WCR 5/14/21 Agency completed (4) Area Clean-Up Campaigns at the following locations: 823 E 152 ST 115-22-037 12222 ST CLAIR AVE 110-04-116 18306 ST CLAIR AVE 116-31-015 15609 WATERLOO RD 113-16-097 Agency completed (3) Land Reutilization Activities at the following locations: 823 E 152 ST 115-22-037 833 E 152 ST 115-22-036 832 E 154 ST 115-22-047 Interim Assistance Greening: Agency has completed 0 unit(s) and their narratives are as follows: July 2020 - The two vacant land cultivation projects are still underway for parcel 113-22-040 and 112-26-094. The side yard expansions, we are waiting for home repairs and current occupied home to be code compliant to move forward with side yards expansions. August 2020 - The two vacant land cultivation projects status has been placed on hold until further notice. The two side yard expansion projects are still in progress pending home repairs. One of the residents is working with the Dept of Aging for roof repair awaiting application approval and the other resident is working with a private contractor September 2020 - The two vacant land cultivation projects are on hold. The two side yard expansion projects are still pending. We are working with our housing team to give provide all the vacant parcels that are along main streets or major corridors to develop a vacant lot beautification plan for our service area. October 2020 - Working to housing team to provide vacant parcels along main street and corridors for vacant lot beautification plan, St. Clair, E. 152nd, Lakeshore Blvd, Waterloo Rd, E. 185th St, Euclid Ave, Eddy Rd, and Nottingham Rd. November 2020 - Met with our code enforcer to get a list of vacant parcels along main corridors to create a beautification plan for our service area. Per NST, we have over 1200 vacant lots in our entire service area. December 2020 - Per GCDC beautification plan we will pick five vacant lots, owned by CCLRC or City of Cleveland Landbank to install vegetable gardens, tree planting, and or pocket parks. January 2020 - We developed a greening/beautification plan for vacant parcels that on main streets/intersections are visible and open to the community. February 2020 - Per our beautification/greening plan, we have reached out to local partners: Nottingham United Method Church, Everlasting Baptist Church, and Euclid Park Civic Club to discuss potential plans to the parcels and discuss</p>
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2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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Greater Collinwood Development Corporation CDC Activity Grant 14B LMH

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1581 Larchmont Rd PPN: #116-30-034 Apt 1
Cleveland, OH 44110-2800

IDIS

ELA 111120: Alone or with a developer, Agency will buy and/or rehabilitate buildings with two or more residential units; or will convert nonresidential structures to residential units.
Agency will act as General, or will transfer to a contractor to rehab per CDC specified guidelines.
Agency will report progress.
Reports will include name of project developer(s), housing source, funding (CDBG and other), and rental lease up of units.
Total Proposed Units: 5

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2	0	(PY20): WCR 5/18/21 DSS Multi-Family Housing Rehabilitation Program - Agency completed (2) housing units at the following location: 1581 Larchmont 116-30-034
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2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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Greater Collinwood Development Corporation CDC Activity Grant 14H LMC

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1185 E 148th St PPN: #115-17-030 Cleveland, OH
44110-3326

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ELA 111120: Agency will purchase with its own forces or in partnership with a private developer/rehabilitator, homes from HUD, County Land Bank or other sources to rehab homes as general contractor; or will transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers.

Agency will report progress of units while under development and will identify and report required demographic data pertaining to the initial occupant of each unit.

Monthly reports will include project developer(s), source of housing, project funding (CDBG and other), and sale of all units.

Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.

Total Proposed Units: 7 Agency will provide complete and up-to-date information on all housing rehabilitation programs and services funded in whole or in part by the City of Cleveland, and/or will assist in finding conventional financing options for homeowners in the service area.

Referral programs will include but not be limited to: City of Cleveland Afford-A-Home, Repair-A-Home, and Senior Housing Assistance Program; Neighborhood Housing Services of Greater Cleveland; Community Housing Solutions Tool Loan and Furnace Repair Programs.

Agency will report the total number of persons referred; the program(s) each person is referred to; the status of each referral and the total number of housing units rehabilitated.

Total Proposed Units 10 Home Weatherization Referral: Agency will provide complete and up-to-date information on weatherization programs and services, and/or will assist in finding conventional financing options for homeowners in the service area, if needed.

Total Proposed Units: 11 Agency has developed a housing rehabilitation program to assist resident households with minor home repairs.

The Rehabilitation Program will serve income eligible individual households (as determined by HUD annual Fiscal Year Income Limits).

Eligible participants may receive grants for code related home repairs from other sources.

Agency shall assist each resident household in assessing code related repairs needed to achieve full code compliance for their residential structure.

Agency will report the progress of units while under development.

Reports will include name of project developer(s), source of housing, and project funding (CDBG and other).

Additionally, the Agency will identify and report required demographic data pertaining to the initial occupant of each unit.

Total Proposed Units: 8 Agency will purchase with its own forces or in partnership with a private developer/rehabilitator, homes from HUD, County Land Bank or other sources to rehab homes as general contractor; or will transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers.

Agency will report progress of units while under development and will identify and report required demographic data pertaining to the initial occupant of each unit.

Monthly reports will include project developer(s), source of housing, project funding (CDBG and other), and sale of all units.

Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.

Total Proposed Units: 7

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92,895.07	6,975.90	10	2022	2	2	0
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2 0	<p>(PY22): JFA (1/19/22) Home Weatherization Program - Agency completed (1) housing unit located at the following location: 1737 Burgess Rd. 117-09-064 WCR 5/14/21 Housing Rehabilitation Referral Program - Agency completed (1) housing unit at the following location: 1185 E 148 ST 115-17-030 Home Weatherization Referral Program - Agency completed (0) housing units, narratives are as follows: July 2020 No narrative August 2020 - we have begun reaching out to landlords that we work with on the need to weatherize their properties. September 2020 - we continue reaching out to landlords and developers that we work with on the need to weatherize their properties. October 2020 - we are continually asking people that are calling in to our office about the need for weatherization services. November 2020 - we have given (8) applications out for weatherization and are waiting to hear if they will be completed. We are posting information on social media and in the Collinwood Observer December 2020 - we have given two applications out for weatherization and have not heard if they will be completed. January 2021 - We continue to market this product but did not hand out any applications for services in the month of January. February 2021 - We have not had any interest in this program this past month. March 2021 we handed out two applications; we are awaiting the residents to get their information together and get back into the office for us to complete the apps. DSS Single Family Substantial Rehab: Agency completed 0 unit(s) and narratives are as follows: July 2020 - there have been no properties available through our normal course. August 2020 we are looking in the area in North Collinwood around E 185. September-October 2020 - 2460 Greenvale 117-41-012 Dev Collins stopped work on project at the end of the last year. 932 London 115-27-020 The project has made little progress in the last month. 463 E 118 111-06-108 Project was not complete by deadline of last year. November 2020 932 London 115-27-020 Project is complete. We are working to get the lead inspection done and submitted. December 2020 2460 Greenvale 117-41-012 Dev Collins stopped work on project 838 Whitcomb 115-26-049 is in still pre-development 13814 Argus 112-03-087 in pre-development with Waldron Whitfield. 1365 E 170 116-15-026 in pre-development with Josh Wilson. January 2020 802 E 156 115-21-039 Still looking to find a qualified end user for this property. 13814 Argus 112-03-087 in pre-development CORRECTIVE ACTION ON PROJECTS - 838 Whitcomb 115-26-049 Due to a mix up this property it may be going to another non-profit. 1365 E 170 116-15-026 this property was razed instead of coming through the rehab path there had been some mix up. A property on the next street over with the same house # was the target but they missed. I withdraw this property from our active list. 2460</p>
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15614 Saint Clair Ave Cleveland, OH 44110-3019

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ELA 111120: Agency will provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services.

Monthly reporting will include number of businesses assisted, nature of assistance and the outcome realized.

Total Units: 14 Agency will provide technical assistance to residential, commercial, mixed-use, and institutional property owners whose permit driven exterior rehabilitation projects are in City-designated design districts.

Total Units: 15 Agency will provide general assistance to commercial property owners, businesses, industries and institutions not resulting in creation, expansion, relocation or retention of commercial services.

Services may include site selection assistance; assistance with building and occupancy permits, facilitation of grant requests, expansions of use and support of Board of Zoning Appeals (BZA) and Planning Commission Meetings.

Total Units: 12

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27,893.92	25,945.68	08	2020	0	0	0
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0 0	<p>(PY20): JFA (1/19/22): Agency provided General Technical Assistance to the following (2) businesses located at: 18025 EUCLID AVE 117-09-115 16201 SARANAC RD 116-11-012 Agency provided Direct Technical Assistance to the following (2) businesses located at: 14034-14040 COIT AVE 111-25-064 19001 NOTTINGHAM RD 114-28-008 Agency provided Design Review Assistance to the following (1) businesses located at: 785-791 E 185 ST 114-15-015 MVR 6/24/21 Agency provided General Technical Assistance to the following (56) businesses located at: 15711 WATERLOO RD 113-16-033 781 E 185 ST 114-15-014 532 E 185 ST 114-13-032 532 E 185 ST 114-13-032 648-660 E 185 ST 114-09-012 775-777 E 185 ST 114-15-013 1020 E 185 ST 113-09-001 18222 LANKEN AVE 116-08-008 16109 ST CLAIR AVE 115-25-029 805 E 185 ST 114-15-019 797 E 185 ST 114-15-018 15430 WATERLOO RD 116-01-066 1771 IVANHOE RD 117-01-023 814-818 E 185 ST 114-05-015 14511 SARANAC RD 115-05-010 17877 ST CLAIR AVE 116-18-009 18621 ST CLAIR AVE 116-19-005 676 E 152 ST 115-08-008 17406 ST CLAIR AVE 116-26-002 19422 NOTTINGHAM RD 116-35-003 19301 ST CLAIR AVE 114-27-006 17320 ST CLAIR AVE 116-25-014 15617-15619 ST CLAIR AVE 115-24-047 17201 EUCLID AVE 117-05-006 17618 BRAZIL RD 113-05-001 690 E 185 ST 114-09-016 19603 NOTTINGHAM RD 114-32-017 16101 WATERLOO RD 113-20-029 781 E 185 ST 114-15-014 16021 WATERLOO RD 113-16-045 16001 WATERLOO RD 113-16-040 15711 WATERLOO RD 113-16-033 648-660 E 185 ST 114-09-012 532 E 185 ST 114-13-032 15813 WATERLOO RD 113-16-039 15615 WATERLOO RD 113-16-028 15519 WATERLOO AVE 112-17-035 15303 WATERLOO AVE 112-17-024 15813 WATERLOO RD 113-16-039 15507 SARANAC RD 116-09-054 15801 WATERLOO RD 113-16-035 16006-16008 WATERLOO RD 116-02-013 848 E 185 ST 114-05-020 612 E 185 ST 114-11-027 15430 WATERLOO RD 116-01-066 16001 HOLMES AVE 116-14-035 1333 E 179 ST 116-07-017 15210 ST CLAIR AVE 115-30-013 15721 WATERLOO RD 113-16-034 814-818 E 185 ST 114-05-015 15302 WATERLOO RD 116-01-060 15519 WATERLOO AVE 112-17-035 17000 ST CLAIR AVE 116-24-001 15430 WATERLOO RD 116-01-066 15519 WATERLOO AVE 112-17-035 15813 WATERLOO RD 113-16-039 16006-16008 WATERLOO RD 116-02-013 Agency provided Direct Technical Assistance to the following (6) businesses located at: 407 E 152 ST 112-17-009 15105 ST CLAIR AVE 115-11-009 18416 ST CLAIR AVE 116-31-009 15802 WATERLOO RD 116-02-009 706 E 185 ST 114-09-019 819-829 E 185 ST 114-19-001 Agency provided Design Review Assistance to the following (5) businesses located at: 648-660 E 185 ST</p>
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2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities

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14944	No
14945	No

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Greater Collinwood Development Corporation CDC Activity Grant 21C

Famicos Foundation -CDC Activity Grant - 05 LMC

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1325 Ansel Rd Cleveland, OH 44106-1079

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ELA 111120: Agency will provide the community with information and other resources to participate in planning, implementation or assessment of CDC activities.

Information may consist of, but not be limited to newsletters and other collateral, email blasts, social media posts, neighborhood branding efforts, block clubs, foreclosure prevention and financial literacy classes, fair housing assistance and services.

Total Units: 22 Agency Proposed: Newsletters 12 copies distributed per year Email Blasts 24 per year Website 1,000 hits per year Neighborhood Branding Efforts 4 meetings Block Club Meetings 150 meetings Foreclosure Prevention & Financial Literacy Classes 1 classes Fair Housing Assistance & Services 1 clients JFA (11922) Through June 2021 Newsletters 13 copies distributed Email Blasts 7.629 blasts Website 4,894 hits Neighborhood Branding Efforts 439 meetings Block Club Meetings 2 meetings Foreclosure Prevention & Financial Literacy Classes 1 classes Fair Housing Assistance & Services 0 clients

ELA 111120: Agency will provide public service activities to improve conditions that threaten public health and safety, make neighborhoods more livable or viable, and/or improve the quality of life for low and moderate income persons.

Eligible activities include but are not limited to homeownership assistance (not direct), energy conservation, crime prevention and public safety, fair housing counseling, and services for youth or senior adults.

Total Proposed Units: 21

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LMC	0	05Z	C	2	2	12/18/2020	234,346.41	234,346.41

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7,429.84	3,194.64	0	0	0	0	0
119,529.19	0.00	01	2020	18	18	0

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18	0	(PY20): EGC (5/19/2021): Agency provided Public Service activities to the following (18) households: 1106 E 79 ST - 105-31-158 779 LINN DR - 108-30-023 1267 E 103 ST - 109-11-053 928 PARKWOOD DR - 109-13-016 1847 CRAWFORD RD - 119-04-056 13520 BLENHEIM RD - 111-22-055 444 E 115 ST - 111-03-047 1865 E 81 ST - 119-01-062 512 E 110 ST - 108-15-098 941 IDA AVE - 107-02-062 1395 E 90 ST - 107-15-238 1330 E 114 ST - 120-03-019 11600 TEMBLETT AVE - 110-20-022 1028 E 76 ST - 105-31-025 1380 E 93 ST - 107-12-077 1325 ANSEL RD - 107-12-303 10824 OLIVET AVE - 109-19-090 10809 OLIVET AVE - 109-19-128

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2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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14946	No
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Famicos Foundation -CDC Activity Grant - 06 LMA

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1325 Ansel Rd Cleveland, OH 44106-1079

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ELA 111120: Agency will provide limited improvements services that reclaim vacant land for green uses to make neighborhoods more livable or viable for low and moderate income persons. Redevelopment activities may consist of community gardens, market gardens, pocket parks, side yard expansions, native planting, phyto-remediation. Monthly reporting will include number and types of projects conducted, along with area locations. Total Proposed Units: 18 Area Clean-Up Campaigns: Agency will provide limited improvements services that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons. Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned. Total Proposed Units 19 Land Reutilization: Agency will provide limited improvements services that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons. Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned. Total Proposed Units: 15

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213,091.08	0.00	11	2020	0	0	0
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0 0	<p>(PY20): EGC (5/19/2021): Agency performed Interim Assistance activities by way of Land Reutilization for the following (31) properties: 5903 LINWOOD AVE - 104-18-055 1631 E 93 ST - 107-22-002 1413 E 94 ST - 107-13-180 1839 E 86 ST - 119-05-095 1586 E 86 ST - 106-22-036 1592 E 86 ST - 106-22-038 1428 E 86 ST - 107-15-075 1434 E 85 ST - 106-07-011 1539 E 85 ST - 106-22-062 1618 E 85 ST - 106-23-101 1689 E 85 ST - 106-23-073 1372 E 84 ST - 106-06-085 1551 E 82 ST - 106-22-164 1630 E 82 ST - 106-21-029 1524 E 82 ST - 106-19-025 1548 E 82 ST - 106-19-030 1520 E 82 ST - 106-19-024 1431 E 61 ST - 104-17-084 1113 E 61 ST - 104-13-093 1393 E 59 ST - 104-17-122 1574 E 47 ST - 104-24-033 5907 LINWOOD AVE - 104-18-056 8416 LINWOOD AVE - 106-23-159 6009 LEXINGTON AVE - 104-19-046 6103 LEXINGTON AVE - 104-19-043 8901 CRAWFORD CT - 107-19-005 1416 ANSEL RD - 107-12-161 1629 HOLYROOD AVE - 107-20-040 1638 HOLYROOD AVE - 107-20-020 7215 MYRON AVE - 105-29-026 6205 EDNA AVE - 104-15-135 EGC (7/15/2021): Agency performed Interim Assistance activities by way of Area Clean-Ups for (340) properties. Due to character limits, 62 of the 319 properties are listed below: 983 MAUDE ST - 107-03-085 920 HERRICK RD - 109-01-072 1040 E 71 ST - 105-26-025 10658 DUPONT AVE - 108-13-062 10830 ASHBURY AVE - 120-20-068 1373 E 52 ST - 104-10-101 916 HERRICK RD - 109-01-073 420 E 120 ST - 111-06-118 889 E 147 ST - 115-06-030 927 E 146 ST - 115-07-059 14732 WEMPLE RD - 115-15-024 13000 BRACKLAND AVE - 110-15-201 1476 E 112 ST - 120-08-033 1181 E 123 ST - 110-27-046 1138 E 78 ST - 105-32-141 1383 E 114 ST - 120-04-100 1525 E 85 ST - 106-22-066 10604 LEE AVE - 120-06-039 10628-10630 LEE AVE - 120-06-033 10602 LEE AVE 120-06-040 1360 E 114 ST - 120-03-028 1466 E 112 ST - 120-08-036 1476 E 112 ST - 120-08-033 936 E 78 ST - 105-30-071 940 E 78 ST - 105-30-072 944 E 78 ST - 105-30-073 950 E 78 ST - 105-30-075 952 E 78 ST - 105-30-076 958 E 78 ST - 105-30-078 1142 E 78 ST - 105-32-140 1143 E 78 ST - 105-32-157 962 E 77 ST - 105-30-113 7300 ST CLAIR AVE - 105-27-009 1323 LAKEVIEW RD - 120-12-113 1525 E 85 ST - 106-22-066 1465 E 111 ST - 120-08-071 1401 E 55 ST - 104-14-001 12212 ST CLAIR AVE - 110-04-005 663 E 96 ST - 108-05-020 642 E 94 ST - 108-04-019 771 E 91 ST - 108-06-073 1054 E 71 ST - 105-26-028 763 E 93 ST - 108-07-018 546 E 115 ST - 111-01-020 485 E 115 ST - 111-06-002 585 E 102 ST - 108-10-030 10117 ELK AVE - 108-08-013 1821 ALCOY ST - 117-12-033 732 E 126 ST - 110-07-055 924 E 128 ST - 110-16-028 816-822 E 125 ST - 110-13-022 627 E 123 ST - 110-04-088 603 E 123 ST - 110-04-084 531 E 115 ST - 111-05-156 535 E 115 ST - 111-05-157 535 E 114 ST - 111-01-090 1037 E 71 ST - 105-27-</p>
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14947	No
14948	No
14949	No

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Famicos Foundation -CDC Activity Grant - 12 LMH

Famicos Foundation -CDC Activity Grant - 18B LMA

Famicos Foundation -CDC Activity Grant - 21C

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IDIS

1351 E 112th St PPN#: 120-03-143 Cleveland, OH
44106-1319

1325 Ansel Rd Cleveland, OH 44106-1079

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ELA 111120: Agency, in conjunction with Developer(s), will coordinate construction of single-family homes on scattered sites in the service area.

Agency will seek and identify appropriate buildable lots for these units.

Agency responsibilities shall include, but not be limited to: identification of real property; notifications to Department of Community Development, coordination and dissemination of project information to affected community et al, coordination of environmental condition assessments, and project monitoring.

Agency will report the progress of units while under development.

Reports will include name of project developer(s), source of housing, project funding (CDBG and other), and the rental lease up of all units.

Additionally, the Agency will identify and report required demographic data pertaining to the initial occupant of each unit.

Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.

Total Proposed Units: 9

ELA 111120: Agency will provide technical assistance to residential, commercial, mixed-use, and institutional property owners whose permit driven exterior rehabilitation projects are in City-designated design districts.

Total Units: 14 Agency will provide general assistance to commercial property owners, businesses, industries and institutions not resulting in creation, expansion, relocation or retention of commercial services.

Services may include site selection assistance; assistance with building and occupancy permits, facilitation of grant requests, expansions of use and support of Board of Zoning Appeals (BZA) and Planning Commission Meetings.

Total Units: 13 Agency will provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services.

Monthly reporting will include number of businesses assisted, nature of assistance and the outcome realized.

Total Units: 11

ELA 111110: Agency will provide the community with information and other resources to participate in planning, implementation or assessment of CDC activities.

Information may consist of, but not be limited to newsletters and other collateral, email blasts, social media posts, neighborhood branding efforts, block clubs, foreclosure prevention and financial literacy classes, fair housing assistance and services.

JFA 4292021: Public Information - Proposed Accomplishments: Newsletters: 4 copies/yr. email blasts: 30 per year Website info: 12,000 hits branding efforts: 1 meeting block club meetings: 24 financial literacy classes: 12 Fair Housing Asst.

& Svcs.: 1 JFA (292022): Public Information - Completed Accomplishments (as of June 2021): Newsletters: 4 copies Email blasts: 57 blasts Website info: 32,589 hits branding efforts: 1 meeting block club meetings: 1 financial literacy classes: 15 Fair Housing Asst.

& Svcs.: 0

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29	0	<p>(PY20): JFA (2/16/21) Agency completed three (3) units of new construction at the following locations: 1355 East 112th St. 1359 East 112th St. 1351 East 112th St. EGC (5/19/2021): Agency completed the following units of New Construction at the following (26) locations: 1448 E 115 ST - 120-09-043 1336 E 112 ST - 120-03-058 1340 E 112 ST - 120-03-059 1344 E 114 ST - 120-03-023 11614 BEULAH AVE - 120-04-038 11606 BEULAH AVE - 120-04-036 10610 ORVILLE AVE - 120-06-066 1419 E 111 ST - 120-08-060 10925 CHURCHILL AVE - 120-02-053 1389 E 109 ST - 120-07-063 1375 E 111 ST - 120-03-081 1400 E 112 ST - 120-03-074 1399 E 110 ST - 120-08-002 1373 E 110 ST - 120-03-123 1457 E 112 ST - 120-09-014 1435 E 110 ST - 120-08-011 11706 BEULAH AVE - 120-04-040 10807 ORVILLE AVE - 120-02-101 1394 E 115 ST - 120-09-052 1389 E 111 ST - 120-03-077 1392 E 111 ST - 120-03-118 10930 CHURCHILL AVE - 120-02-086 11702 BEULAH AVE - 120-04-039 1415 E 111 ST - 120-08-059 1474 E 112 ST - 120-08-034 1367 E 111 ST - 120-03-083</p>
0	0	<p>(PY20): JFA (2/9/2022): Agency provided Direct Technical Assistance to the following two (2) businesses: 1370 E 105 ST 107-23-012 0 E 105 ST 107-23-013 Agency provided Design Review Assistance to the following one (1) business: 10502 ST CLAIR AVE 108-25-001 EGC (5/19/2021): Agency provided General Technical Assistance to the following two (2) businesses: 905 E 105 ST - 109-12-003 10916 CHURCHILL AVE - 120-02-082 EGC (5/19/2021): Agency provided Direct Technical Assistance to the following four (4) businesses: 12304 SUPERIOR AVE - 120-12-001 1370 E 105 ST - 107-23-012 1370 E 105 ST - 107-23-012 1370 E 105 ST - 107-23-012 EGC (5/19/2021): Agency provided Design Review Assistance to the following three (3) businesses: 625 E 105 ST - 108-11-037 10509-10581 ST CLAIR AVE - 108-12-004 11006-11008 SUPERIOR AVE - 120-03-002</p>
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2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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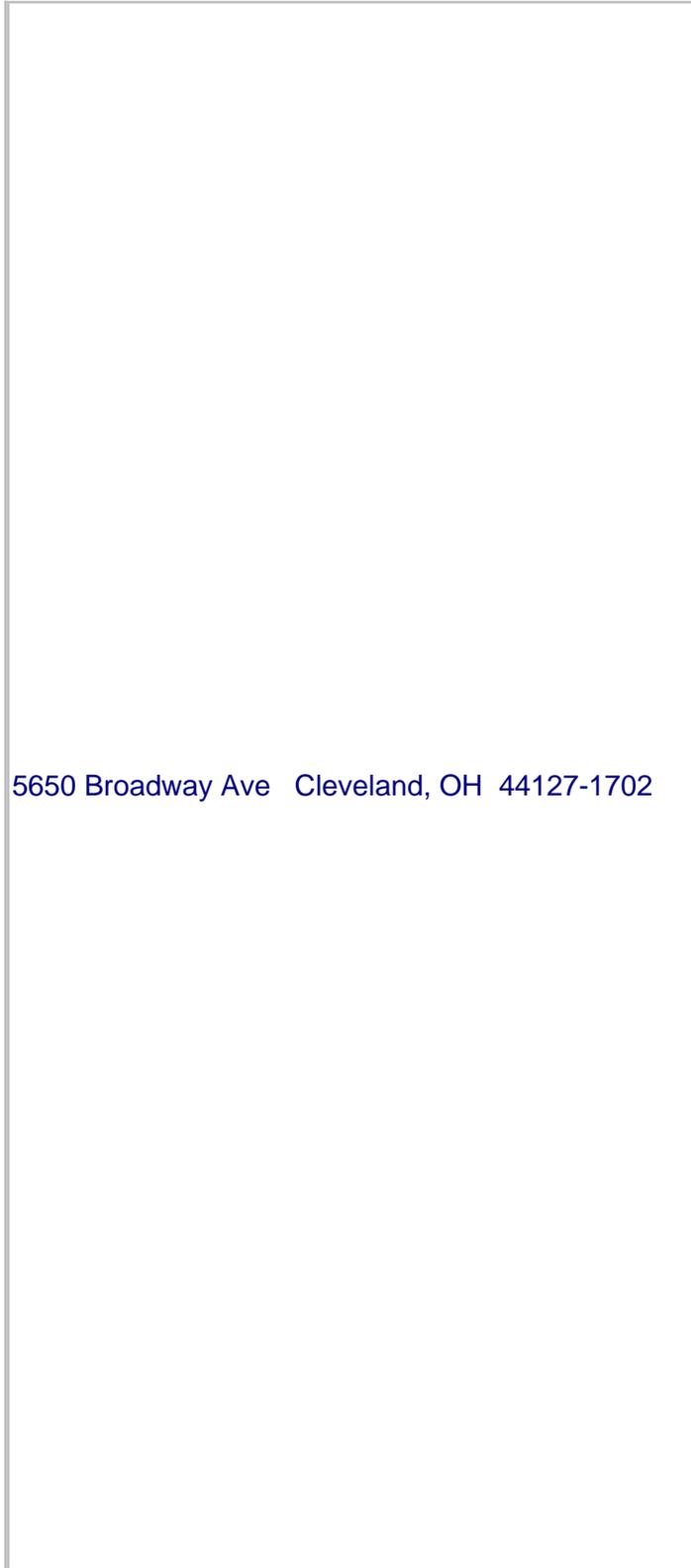
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5650 Broadway Ave Cleveland, OH 44127-1702

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ELA 111120: Land Reutilization: Agency will provide limited improvement services that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.

Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.

Total Proposed Units: 48 Greening Projects: Agency will provide limited improvement services that reclaim vacant land for green uses to make neighborhoods more livable or viable for low and moderate income persons.

Redevelopment activities may consist of community gardens, market gardens, pocket parks, side yard expansions, native planting, photo-remediation.

Monthly reporting will include number and types of projects conducted, along with area locations.

Total Proposed Units: 10 Area Clean-Up Campaigns: Agency will provide limited improvement services that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.

Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.

Total Proposed Units 30

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0	0	(PY20): WCR 6/17/21 Agency completed (38) Land Reutilization Activities at the following locations: 6701 SEBERT AVE 132-06-082 6620 SEBERT AVE 132-06-108 6624 SEBERT AVE 132-06-109 6616 SEBERT AVE 132-06-107 6612 SEBERT AVE 132-06-106 6608 SEBERT AVE 132-06-105 6628 SEBERT AVE 132-06-110 7509 INDIANA AVE 133-18-090 7503 OTTAWA RD 133-16-015 5001 FLEET AVE 131-32-023 5015 FLEET AVE 131-32-026 5101 FLEET AVE 131-32-027 5909 FLEET AVE 132-08-032 6305 FLEET AVE 132-08-045 3704 E 71 ST 132-07-017 3712 E 65 ST 132-08-201 6628 CHAMBERS AVE 132-06-070 3714 E 65 ST 132-08-200 3716 E 65 ST 132-08-199 6918 CHAMBERS AVE 132-07-111 3720 E 65 ST 132-08-198 6731 CHAMBERS AVE 132-07-063 3672 E 65 ST 132-08-066 6522 CHAMBERS AVE 132-06-061 5505 FLEET AVE 131-37-031 6530 CHAMBERS AVE 132-06-063 3619 E 74 ST 133-03-042 6610 CHAMBERS AVE 132-06-066 6415 HEISLEY AVE 132-01-055 4262 TURNEY RD 134-15-001 4269 WARNER RD 134-15-002 4307 WARNER RD 134-15-010 0 GOODMAN AVE 134-15-012 4398 WARNER AVE 134-19-121 3037 NURSERY AVE 123-20-020 6419 GERTRUDE AVE 132-13-049 0 BROADWAY AVE 125-26-005 Agency completed (1) Greening Project at the following location: 3437 KIMMEL RD 131-27-098 Agency completed (134) Area Clean Up Campaigns at the following locations: 3515 E 71 ST 133-02-081 4819 BROADWAY AVE 123-21-039 4829 BROADWAY AVE 123-21-040 0 BROADWAY AVE 123-21-041 4843 BROADWAY AVE 123-21-042 0 BROADWAY AVE 123-21-043 0 BROADWAY AVE 123-21-044 4923 BROADWAY AVE 123-21-045 5033 BROADWAY AVE 123-22-037 0 MCBRIDE AVE 123-23-077 5222 MCBRIDE AVE 123-23-076 5226 MCBRIDE AVE 123-23-075 5230 MCBRIDE AVE 123-23-074 5300 MCBRIDE AVE 123-23-073 5306 MCBRIDE AVE 123-23-072 5314 MCBRIDE AVE 123-23-070 0 MCBRIDE AVE 123-23-068 5324 MCBRIDE AVE 123-23-067 5328 MCBRIDE AVE 123-23-066 5404 MCBRIDE AVE 123-23-064 5408 MCBRIDE AVE 123-23-063 7904 BEMAN AVE 134-13-023 8016 BEMAN AVE 134-13-014 8118 BEMAN AVE 134-14-025 8207 BEMAN AVE 134-14-007 8301 BEMAN AVE 134-14-010 8314 BEMAN AVE 134-14-016 7714 DORVER AVE 134-13-074 7724 DORVER AVE 134-13-072 7805 DORVER AVE 134-13-038 7718 GOODMAN AVE 134-13-125 7912 GOODMAN AVE 134-13-115 8002 GOODMAN AVE 134-13-111 7909 FORCE AVE 134-13-144 8009 FORCE AVE 134-13-150 8117 FORCE AVE 134-14-090 8215 FORCE AVE 134-14-094 4268 WARNER RD 134-14-136 4281 WARNER RD 134-15-004 6310 HOSMER AVE 132-13-105 6509 HOSMER AVE 132-14-112 6515 HOSMER AVE 132-14-111 6725 HOSMER AVE 132-14-096 3415 E 65 ST 125-32-010
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5620 Broadway Ave Suite 200 Cleveland, OH
44127-1754

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WCR 111220 NEW CONSTRUCTION: New Construction: Agency, in conjunction with Developer(s), will coordinate construction of single-family homes on scattered sites in the service area.

Agency will seek and identify appropriate buildable lots for these units.

Agency responsibilities shall include, but not be limited to: identification of real property; notifications to Department of Community Development, coordination and dissemination of project information to affected community et al, coordination of environmental condition assessments, and project monitoring.

Agency will report the progress of units while under development.

Reports will include name of project developer(s), source of housing, project funding (CDBG and other), and the rental lease up of all units.

Additionally, the Agency will identify and report required demographic data pertaining to the initial occupant of each unit.

Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.

Total Proposed Units: 12

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IDIS

0	0	(PY20): WCR 7/7/21 The Agency performed 0 units of New Construction and narratives were not provided.. (PY21):
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IDIS

2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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14953	No
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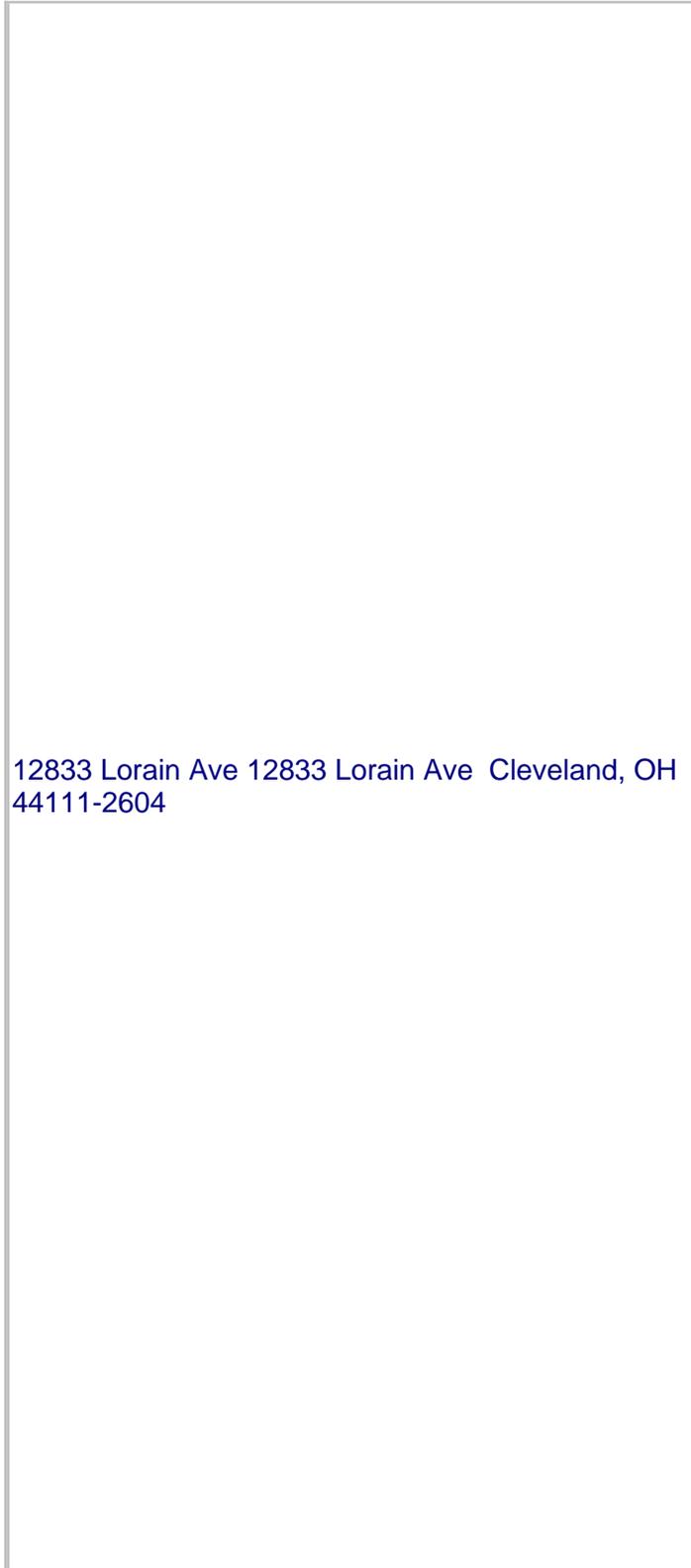
IDIS

West Park Kamm's Neighborhood Development CDC Activity Grant 05 LMC

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IDIS



12833 Lorain Ave 12833 Lorain Ave Cleveland, OH
44111-2604

IDIS

ELA 111220: Agency will provide public service activities to improve conditions that threaten public health and safety, make neighborhoods more livable or viable, and/or improve the quality of life for low and moderate income persons.

Eligible activities include but are not limited to homeownership assistance (not direct), energy conservation, crime prevention and public safety, fair housing counseling, and services for youth or senior adults.

Total Proposed Units: ___200___

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IDIS

LMC	0	05Z	C	2	2	12/8/2020	44,037.14	44,037.14
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IDIS

27,240.70	0.00	01	2020	210	210	0
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IDIS

210 9	<p>(PY20): JFA (1/26/22): Agency provided an additional (32) households various public service activities but because of the 4,000 character limit within this narrative box they cannot be shown but demographics are reflected for (210) total households: WCR 6/16/21: Agency provided the following (178) households various public service activities: 3927 W 162 ST 025-30-007 15717 CHATFIELD AVE 027-04-008 16315 LORAIN AVE 025-27-011 3636 W 130 ST 022-11-007 4290 W 180 ST 026-09-045 0 ALBERS AVE 025-25-031 3693 WARREN RD 024-28-070 4430 W 185 ST 026-21-027 13609 BELLAIRE RD 023-13-084 18201 FLAMINGO AVE 026-28-063 16505 WESTDALE AVE 027-11-034 0 TRISKETT RD 024-36-002 3511 GRANTON AVE 025-18-034 16909 ALBERS AVE 025-25-024 11009 CLIFTON BLVD 001-19-042 18805 FAIRVILLE AVE 026-32-004 12505 WANDA AVE 019-22-091 3644 ROCKY RIVER DR 025-05-001 9827 NICHOLAS AVE 005-20-081 12505 COOLEY AVE 018-28-108 3430 W 50 ST 016-19-030 4350 W 180 ST 026-10-055 16600 WOODBURY AVE 027-06-118 7413 OTTAWA RD 133-19-060 16814 WESTDALE AVE 027-10-029 12921 MATHERSON AVE 019-16-005 17705 CHATFIELD AVE 026-06-067 13735 PURITAS AVE 023-19-016 14064-14092 LORAIN AVE 024-32-013 14403 GRAMATAN ST 024-34-034 4299 W 30 ST 014-19-006 15901 WEST PARK AVE 025-15-057 4603 OAK PARK AVE 011-12-048 18704 HOMEWAY AVE 029-12-027 4373 W 146 ST 023-04-067 3731 WEST PARK RD 025-23-061 17107 MARTHA RD 028-08-009 3760 W 129 ST 018-27-035 16604 LUCILLE AVE 025-14-047 0 ROCKY RIVER DR 028-08-026 17408 FLAMINGO AVE 028-02-103 19350 PURITAS AVE 026-17-001 4079 W 166 ST 027-02-031 2801 SARATOGA AVE 011-10-065 14850 TRISKETT RD 024-18-023 4380 W 194 ST 026-17-055 19350 PURITAS AVE 026-17-001 3158 W 41 ST 007-28-045 3336 W 122 ST 021-24-014 3644 ROCKY RIVER DR 025-05-001 4321 ROCKY RIVER DR 027-09-019 3189 W 56 ST 016-10-064 3616 BROADVIEW CT 014-11-030 16315 LORAIN AVE 025-27-011 3644 ROCKY RIVER DR 025-05-001 15722 LYDIAN AVE 025-22-081 18512 PARKMOUNT AVE 026-32-095 3644 ROCKY RIVER DR 025-05-001 14201 CLIFFORD AVE 022-27-105 12221 MILAN AVE 018-24-029 4153 ROCKY RIVER DR 027-05-006 14200 TUCKAHOE AVE 024-35-055 19350 PURITAS AVE 026-17-001 7101 ORCHARD GROVE AVE 013-13-040 5601 FRANKLIN BLVD 002-33-020 14634 ST JAMES AVE 023-03-033 3788 W 152 ST 025-33-052 3727 ROCKY RIVER DR 025-16-007 3644 ROCKY RIVER DR 025-05-001 3644 ROCKY RIVER DR 025-05-001 4540 GRAYTON RD 026-24-009 15700 CHATFIELD AVE 025-34-026 3677 W 138 ST</p>
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IDIS

2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities

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14954	No
14955	No

IDIS

Slavic Village Development CDC Activity Grant 14B LMH

West Park Kamm's Neighborhood Development CDC Activity Grant 14H LMC

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IDIS

5620 Broadway Ave Suite 200 Cleveland, OH
44127-1754

18024 Fairville Ave PPN#: 028-01-107 Cleveland,
OH 44135-4114

IDIS

WCR 111220 Multi Family Rehab:DSS Multi-Family Housing Rehab:Alone or with a developer, Agency will buy and/or rehabilitate buildings with two or more residential units; or will convert nonresidential structures to residential units.
Agency will act as General, or will transfer to a contractor to rehab per CDC specified guidelines.
Agency will report progress.
Reports will include name of project developer(s), housing source, funding (CDBG and other), and rental lease up of units.
Total Proposed Units: 20

ELA 111220: Single-Family Exterior Residential Rehabilitation Program - Agency has developed a housing rehabilitation program to assist resident households with minor home repairs.
The Rehabilitation Program will serve income eligible individual households (as determined by HUD annual Fiscal Year Income Limits).
Eligible participants may receive grants for code related home repairs from other sources.
Agency shall assist each resident household in assessing code related repairs needed to achieve full code compliance for their residential structure.
Agency will report the progress of units while under development.
Reports will include name of project developer(s), source of housing, and project funding (CDBG and other).
Additionally, the Agency will identify and report required demographic data pertaining to the initial occupant of each unit.
Total Proposed Units: 23

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IDIS

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LMC	0	14H	C	2	2	12/8/2020	109,810.87	109,810.87

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IDIS

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63,391.55	0.00	10	2020	20	20	6

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0	0	0	0	0	0	0	0	0
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IDIS

0	0	<p>(PY20): WCR 7/7/21 Agency performed 0 unit(s) of multifamily Rehab narratives are as follows: July 2020 thru September 2020 Multifamily rehab (14B): Held regular housing development meetings, including strategies for acquisition, exterior property evaluations, marketing available homes, construction, etc. Foreclosures appear to be picking up again, so more property acquisition activity is expected to resume soon. Vacant property survey of the neighborhood was conducted. Results will be used for code enforcement, outreach, and property acquisition efforts. August 2020 - October 2020 Working on acquisition of 5208 Fleet #13210021 as a private donation. November 2020 -December 2020 Working with owner of 6900 Gertrude #13215098 for potential acquisition. Jan 2021 - May 2021 Prepared letters of inquiry to send out to property owners to generate acquisition June 2021 Held regular housing development meetings, including strategies for acquisition, exterior property evaluations, marketing available homes, construction, etc. Sheriff sales are now being held twice per month to clear the backlog, so more property acquisition activity is expected to resume soon. Researched leads from the annual vacant property survey (used to track vacancy in the neighborhood). Mailed letters of inquiry to send out to property owners to generate acquisition leads.</p>
20	0	<p>(PY20): JFA (1/26/22): Single-Family Exterior Residential Rehabilitation Program - Agency completed (15) housing units at the following locations: 18031 LARCHWOOD AVE 026-07-005 19408 RIDGELAND AVE 026-16-042 18716 PARKMOUNT AVE 026-32-106 15707 NORWAY AVE 024-10-021 16902 WOODBURY AVE 027-06-129 4321 ROCKY RIVER DR 027-09-019 14300 BIDWELL AVE 021-03-086 16705 PURITAS AVE 028-03-016 18318 HOMEWAY AVE 029-13-050 18128 FLAMINGO AVE 026-28-082 4592 W 190 ST 026-31-091 18504 FLAMINGO AVE 026-27-039 18708 ROCKLAND AVE 026-32-058 18322 FLAMINGO AVE 026-27-032 18509 PONCIANA AVE 026-27-081 JFA (6/30/21): Single-Family Exterior Residential Rehabilitation Program - Agency completed (5) housing units at the following locations: 18024 FAIRVILLE AVE 028-01-107 15107 DANA AVE 024-16-078 16107 WESTDALE AVE 027-20-027 16024 WESTDALE AVE 027-20-032 3419 W 150 ST 024-20-040</p>

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14957	No
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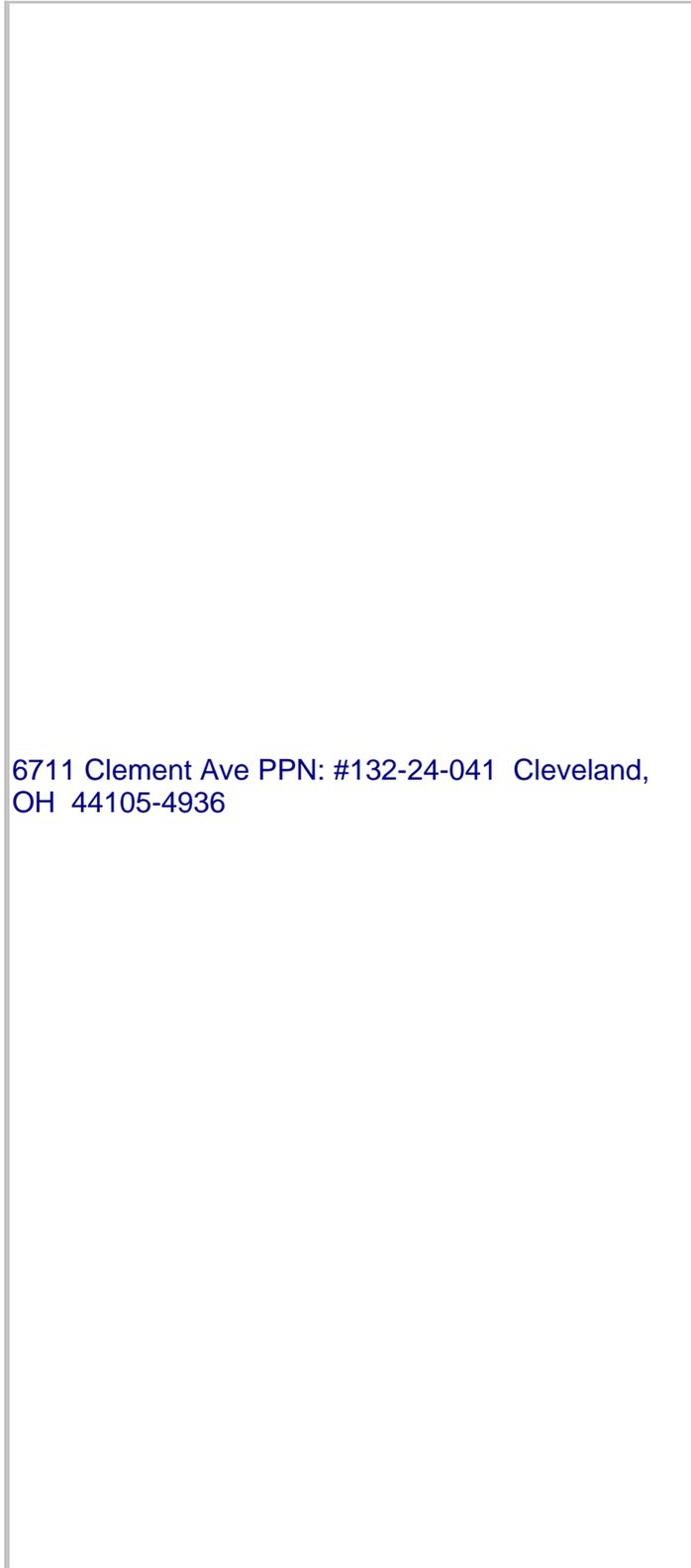
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Slavic Village Development CDC Grant Activity 14H LMC

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IDIS



6711 Clement Ave PPN: #132-24-041 Cleveland,
OH 44105-4936

IDIS

WCR 111220Housing Rehab Referral: Agency will provide complete and up-to-date information on all housing rehabilitation programs and services funded in whole or in part by the City of Cleveland, and/or will assist in finding conventional financing options for homeowners in the service area.

Referral programs will include but not be limited to: City of Cleveland Afford-A-Home, Repair-A-Home, and Senior Housing Assistance Program; Neighborhood Housing Services of Greater Cleveland; Community Housing Solutions Tool Loan and Furnace Repair Programs.

Agency will report the total number of persons referred; the program(s) each person is referred to; the status of each referral and the total number of housing units rehabilitated.

Total Proposed Units: 50 Home Weatherization Referral: Agency will provide complete and up-to-date information on weatherization programs and services, and/or will assist in finding conventional financing options for homeowners in the service area, if needed.

Total Proposed Units: 50 DSS Single Family Redevelopment of Vacant Substandard Housing: Agency will purchase with its own forces or in partnership with a private developer/rehabilitator, homes from HUD, County Land Bank or other sources to rehab homes as general contractor; or will transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Work to be performed may include, but is not limited to, carpentry, new siding or repair, new porch or repair, new roof system or repair, painting, etc.

Rehabbed units will be sold or leased to eligible low moderate income households.

Agency will report progress of units while under development and will identify and report required demographic data pertaining to the initial occupant of each unit.

Monthly reports will include project developer(s), source of housing, project funding (CDBG and other), and sale of all units.

Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.

Total Proposed Units: 16 Non-DSS Single Family Exterior Residential Rehab: Agency has developed a housing rehabilitation program to assist residents/households with minor home repairs.

The Rehabilitation Program will serve income eligible individual households (as determined by HUD annual Fiscal Year Income Limits).

Eligible participants may receive grants for code related home repairs.

Agency shall assist each resident/household in assessing code-related repairs needed to achieve full code compliance for their residential structure.

Work to be performed may include, but is not limited to, carpentry, porch repair, roof repair, gutters and downspouts, painting, etc.

Agency will report the progress of units while under development.

Reports will include name of project developer(s), source of housing, and project funding (CDBG and other).

Additionally, the Agency will identify and report required demographic data pertaining to the initial occupant of each unit.

Total Proposed Units: 50

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LMC	0	14H C	1	2	12/18/2020	228,879.83	228,879.83
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124,935.46	0.00	10	2020	64	64	17
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35	12	0	64	0	0	0
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<p>64 4</p>	<p>(PY20): JFA (1/27/220: Housing Rehab Referral - Agency completed (7) housing units located at: 4608 LESTER ST 123-20-093 4407 LESTER ST 123-20-077 3767 E 71 ST 133-21-029 7214 INDIANA AVE 133-18-075 6307 FRANCIS AVE 125-01-014 5108 DOLLOFF RD 123-30-077 3790 E 55 ST 132-10-141 WCR 6/17/21 Housing Rehab Referral - Agency completed (42) housing units located at: 6711 CLEMENT AVE 132-24-041 3229 E 56 ST 125-25-074 3579 E 81 ST 133-07-063 7726 DERECUM RD 133-16-035 3634 E 47 ST 131-30-031 7925 SPAFFORD RD 133-16-077 3669 E 54 ST 131-35-072 4088 E 57 ST 132-22-072 3567 SYKORA RD 131-31-015 3268 E 49 ST 131-19-086 2958 NURSERY AVE 123-19-068 3557 SYKORA RD 131-31-012 4643 GALLUP AVE 123-19-046 4948 MEAD AVE 123-22-016 6225 HINDE AVE 125-28-097 5311 MAGNET AVE 123-23-023 3689 E 77 ST 133-09-021 6817 CLEMENT AVE 132-25-103 4114 E 78 ST 134-03-022 3891 E 54 ST 132-11-062 3700 INDEPENDENCE RD 131-29-015 4108 E 76 ST 134-02-021 3085 OTOKAR ST 123-21-089 3026 NURSERY ST 123-20-047 4146 E 80 ST 134-05-085 6800 KAZIMIER AVE 132-28-020 4980 MEAD AVE 123-22-006 4167 E 71 ST 134-10-003 5039 FINN AVE 123-21-142 3726 E 52 ST 131-32-032 7430 SPAFFORD RD 133-20-086 3767 E 71 ST 133-21-029 6814 BERDELLE AVE 132-30-101 3826 E 78 ST 133-10-026 8509 BANCROFT AVE 134-24-100 8313 CONNECTICUT AVE 134-20-031 3245 E 48 ST 131-19-064 4065 E 66 ST 132-24-124 6714 OTTAWA AVE 132-21-086 7012 GERTRUDE AVE 132-15-107 7010 CLAASEN AVE 132-25-121 4930 FRAZEE AVE 123-31-116 Home Weatherization Program - Agency completed (12) housing units located at: 6816 INDIANA AVE, 132-21-088 3645 E 59 ST 132-08-005 4071 E 59 ST 132-23-061 3672 E 54 ST 131-35-112 6814 SEBERT AVE 132-07-044 4071 E 59 ST 132-23-061 3672 E 54 ST 131-35-112 6814 SEBERT AVE 132-07-044 3813 E 52 ST 132-10-034 3854 E 57 ST 132-11-002 3319 E 65 ST 125-30-005 3050 NURSERY AVE 123-20-055 DSS Single Family Redevelopment of Vacant Substandard Housing - Agency completed (3) housing units located at the following locations: 4089 E 74 ST 134-02-057 7802 MARYLAND AVE 134-18-048 5806 LINTON AVE 131-36-107 Single Family Exterior Residential Rehabilitation Program - Agency completed (0) housing units Narratives are as follows: July 2020 - No units surveyed January 2021 - No units surveyed April 2021 Submitted compliance reports for 3845 E 52nd, 44105 and 7915 Dorver, 44105 13 paint program applicants that are in pre-development are still awaiting the establishment of vendors by the Division of Neighborhood Services</p>
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2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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Slavic Village Development CDC Grant Activity 18B LMA

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IDIS

5620 Broadway Ave Suite 200 Cleveland, OH
44127-1754

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WCR 111320 Direct CDC Assistance To Businesses Resulting in Business Creation/Expansion/Relocation/Retention (Positive Outcomes): Agency will provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services.
Monthly reporting will include number of businesses assisted, nature of assistance and the outcome realized.
Total Units: 30 Development/Redevelopment Of Commercial Real Estate (In Excess of \$500,000): Agency will be directly involved in the development or redevelopment of commercial real estate properties with a total development cost of at least \$500,000.
Agency tasks will include at least one of the following: purchase of property, project financing, or construction.
Total Units: 2 General Technical Assistance To Businesses (Not Related To Creation, Expansion, Relocation or Retention): Agency will provide general assistance to commercial property owners, businesses, industries and institutions not resulting in creation, expansion, relocation or retention of commercial services.
Services may include site selection assistance; assistance with building and occupancy permits, facilitation of grant requests, expansions of use and support of Board of Zoning Appeals (BZA) and Planning Commission Meetings.
Total Units: 40 Design Review Project Coordination: Agency will provide technical assistance to residential, commercial, mixed-use, and institutional property owners whose permit driven exterior rehabilitation projects are in City-designated design districts.
Total Units: 12

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IDIS

0	0 <p>(PY20): JFA (1/27/22): Agency provided Design Review Assistance to the following (1) business located at: 3733 E 65 ST 132-06-097 Agency provided General Business Technical Assistance to the following (4) businesses located at: 4533 WARNER RD 134-23-088 5619 BROADWAY AVE 125-26-004 6301 FLEET AVE 132-08-044 6000 HARVARD AVE 132-23-001 Agency provided Direct Business Technical Assistance to the following (1) business located at: 5939 BROADWAY AVE 125-26-018 WCR 6/23/21 Agency provided Design Review Assistance to the following (6) businesses located at: 5403 FLEET AVE 131-35-037 3259 E 55 ST 125-25-010 5631 HAMLET AVE 125-24-016 3266 E 55 ST 125-24-062 7326 BROADWAY AVE 133-21-014 6015 BROADWAY AVE 125-26-021 Agency provided General Business Technical Assistance to the following (19) businesses located at: 7211 BROADWAY AVE 133-01-013 4703 BROADWAY AVE 123-21-033 4533 WARNER RD 134-23-088 5927 BROADWAY AVE 125-26-017 5928 ACKLEY RD 132-01-007 7763 BROADWAY AVE 133-10-020 3271 E 55 ST 125-25-013 6304 FLEET AVE 132-13-011 5109 FLEET AVE 131-32-028 5601 BROADWAY AVE 125-26-001 3714 E 71 ST 132-07-019 6001 BROADWAY AVE 125-26-019 6203-06207 BROADWAY AVE 125-28-009 5221 BROADWAY AVE 123-23-028 7316 BROADWAY AVE 133-21-011 5002 FLEET AVE 132-09-006 5725 BROADWAY AVE 125-26-010 6529 UNION AVE 125-32-031 6630 BROADWAY AVE 132-02-018 Agency provided Direct Business Technical Assistance to the following (1) business located at: 4901 FLEET AVE 131-32-017 The Agency has performed 0 unit(s) of Development over 500k narrative's as follows: July 2020 - March 2020 Agency met with developers to identify properties for development four properties were selected but due to covid restrictions there hasn't been movement on the properties.</p>
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2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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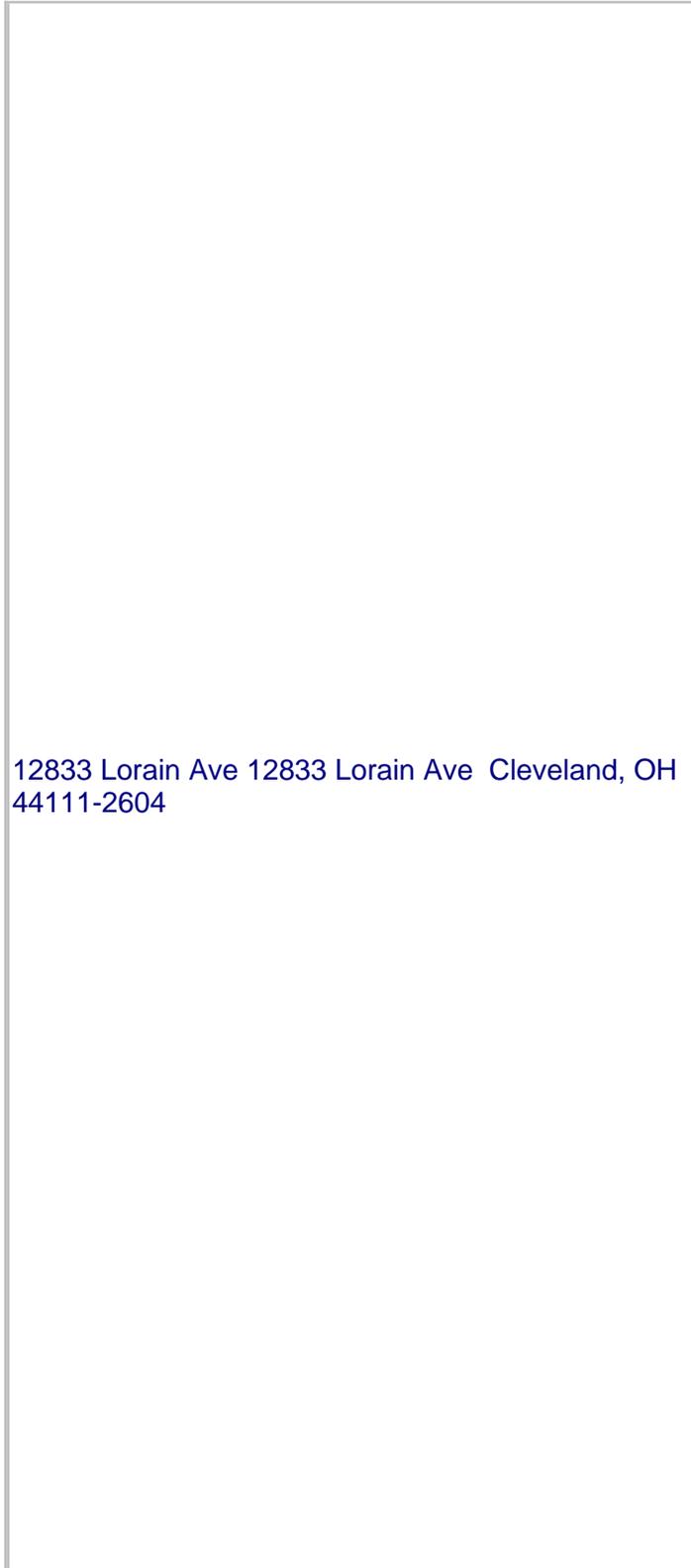
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West Park Kamm's Neighborhood Development CDC Activity Grant 18B SBA

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12833 Lorain Ave 12833 Lorain Ave Cleveland, OH
44111-2604

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ELA 111320: Agency will provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services.

Monthly reporting will include number of businesses assisted, nature of assistance and the outcome realized.

Total Units: 8 Agency will provide technical assistance to residential, commercial, mixed-use, and institutional property owners whose permit driven exterior rehabilitation projects are in City-designated design districts.

Total Units: 5 Agency will provide general assistance to commercial property owners, businesses, industries and institutions not resulting in creation, expansion, relocation or retention of commercial services.

Services may include site selection assistance; assistance with building and occupancy permits, facilitation of grant requests, expansions of use and support of Board of Zoning Appeals (BZA) and Planning Commission Meetings.

Total Units: 50

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0	0	(PY20): JFA (1/26/22) Agency provided Design Review Assistance to the following (4) businesses located at: 4165 ROCKY RIVER DR 027-05-008 3885 ROCKY RIVER DR 025-25-006 16420 LORAIN AVE 025-17-035 3909 ROCKY RIVER DR 025-25-008 Agency provided General Business Technical Assistance to the following (41) businesses located at: 19201 PURITAS AVE 026-25-001 17400-17480 LORAIN AVE 025-03-009 4176 ROCKY RIVER DR 026-08-026 17019 (17015) LORAIN AVE 025-25-050 17400-17480 LORAIN AVE 025-03-009 16700 LORAIN AVE 025-16-100 17400-17480 LORAIN AVE 025-03-009 16800 LORAIN AVE 025-16-020 17005,07,09 LORAIN AVE 025-25-048 3300 WARREN RD 024-14-021 3300 WARREN RD 024-14-021 4760 GRAYTON RD 029-06-002 15149 LORAIN AVE 025-33-068 4076 ROCKY RIVER DR 026-08-013 16808-17116 LORAIN AVE 025-16-019 16808-17116 LORAIN AVE 025-16-019 3300 WARREN RD 024-14-021 18200 BROOKPARK RD 028-13-008 15239-15243 TRISKETT RD 024-28-064 16700 LORAIN AVE 025-16-100 18301 FAIRVILLE AVE 026-33-010 17005,07,09 LORAIN AVE 025-25-048 17013-17015 LORAIN AVE 025-25-049 17510 LORAIN AVE 025-03-007 17400-17480 LORAIN AVE 025-03-009 17400-17480 LORAIN AVE 025-03-009 17400-17480 LORAIN AVE 025-03-009 14901 LORAIN AVE 027-27-008 4359 ROCKY RIVER DR 027-12-004 16808-17116 LORAIN AVE 025-16-019 17400-17480 LORAIN AVE 025-03-009 17109 LORAIN AVE 025-25-051 14428 TRISKETT RD 024-24-038 4107 ROCKY RIVER DR AVE 027-01-012 3300 WARREN RD 024-14-021 16510 CHATFIELD AVE 025-28-026 4251 ROCKY RIVER DR 027-09-006 4049 ROCKY RIVER DR 027-01-006 14615 TRISKETT RD 024-31-056 3800 W 152 ST 025-33-049 15317 CHATFIELD AVE 027-16-005 Agency provided Direct Business Technical Assistance to the following (7) business located at: 3525 WARREN RD 024-19-012 17219 LORAIN RD 026-03-012 3600 WEST PARK AVE 025-22-049 17407 LORAIN RD 026-03-010 15901 WEST PARK AVE 025-15-057 16808-17116 LORAIN AVE 025-16-019 17400-17480 LORAIN AVE 025-03-009 WCR 6/16/21 Agency provided Design Review Assistance to the following (3) businesses located at: 4049 ROCKY RIVER DR 027-01-006 4406 ROCKY RIVER DR 026-11-004 4142 ROCKY RIVER DR 026-08-021 Agency provided General Business Technical Assistance to the following (12) businesses located at: 17407 LORAIN RD 026-03-010 15931 LORAIN AVE 025-29-007 0 LORAIN AVE 025-25-053 4341 ROCKY RIVER DR 027-12-001 17730 LORAIN AVE 025-03-001 17407 LORAIN RD 026-03-010 14735 LORAIN REAR AVE 027-27-011 15255 TRISKETT RD 025-24-001 18100 PURITAS AVE 026-11-014 15709 LORAIN AVE 025-31-005
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West Park Kamm's Neighborhood Development CDC Activity Grant 21C

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ELA 111320: Agency will provide the community with information and other resources to participate in planning, implementation or assessment of CDC activities.

Information may consist of, but not be limited to newsletters and other collateral, email blasts, social media posts, neighborhood branding efforts, block clubs, foreclosure prevention and financial literacy classes, fair housing assistance and services.

Total Units: ___ Proposed Accomplishments: Newsletters 48000 Newsletters Email Blasts 24 Email Blasts Website Hits 30000 Website Hits Neighborhood Branding Efforts 600 Neighborhood Branding Efforts Block Club Meetings 10 Block Club Meetings Financial Literacy Classes 0 Foreclosure Prevention and Financial Literacy Classes Fair Housing 0 Fair Housing Assistance and Services JFA (12622) Current through June 2021: Newsletters 53,900 Newsletters Email Blasts 60 Email Blasts Website Hits 28,253 Website Hits Neighborhood Branding Efforts 907 Neighborhood Branding Efforts Block Club Meetings 8 Block Club Meetings Financial Literacy Classes 0 Foreclosure Prevention and Financial Literacy Classes Fair Housing 0 Fair Housing Assistance and Services

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2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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10313 Lorain Ave Cleveland, OH 44111-5437

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ELA 111320: Agency will provide limited improvements services that reclaim vacant land for green uses to make neighborhoods more livable or viable for low and moderate income persons. Redevelopment activities may consist of community gardens, market gardens, pocket parks, side yard expansions, native planting, phyto-remediation. Monthly reporting will include number and types of projects conducted, along with area locations. Total Proposed Units: ____ Area Clean-Up Campaigns: Agency will provide limited improvements services that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons. Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned. Total Proposed Units ____ Land Reutilization: Agency will provide limited improvements services that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons. Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned. Total Proposed Units: ____

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0	<p>(PY20): JFA (2/2/2022): Agency completed (14) Land Reutilization Activities at the following locations: 3111 W 101 ST 005-19-065 3534 W 100 ST 017-15-035 3646 HIGHLAND RD 019-01-113 12504 SOBIESKI AVE 019-22-076 3637 W 120 ST 018-21-024 3492 W 123 ST 018-02-113 12200 MATHERSON AVE 019-18-080 0 MATHERSON AVE 019-18-079 3336 W 105 ST 018-10-010 3451 W 95 ST 017-28-021 3242 W 116 ST 005-09-111 3182 W 95 ST 017-03-123 12112 WAYLAND AVE 018-19-100 Agency completed (15) Area Clean-Up Campaigns at the following locations: 10009 DENISON AVE 017-09-005 9507 DENISON AVE 017-24-012 9105-09109 DENISON AVE 017-29-009 11000 BERA RD 005-01-003 10311 BERA RD 001-27-045 10920 MADISON AVE 001-34-008 10101 DETROIT AVE 001-28-011 9606 DESMOND AVE 001-13-093 11005 PARKHURST DR 018-08-031 3595 BOSWORTH RD 019-06-060 3817 BOSWORTH RD 019-08-060 9801 WALFORD AVE 017-22-001 0 WEST BLVD 017-23-011 3378 WEST BLVD 017-12-007 1312 WEST BLVD 001-12-086 Agency completed (2) Greening Projects at the following locations: 10321 JOAN AVE 017-10-011 0 W 117 ST 018-18-007 EGC (6/8/2021) Agency completed (32) Land Reutilization Activities at the following locations: 10617 JOAN AVE - 018-09-044 11500 GOVERNOR AVE - 018-12-101 11800 COOLEY AVE - 018-21-036 11722 W 129 ST - 019-10-021 12213 WORTHINGTON AVE - 018-22-025 12209 WORTHINGTON AVE - 018-22-024 11320 LINNETT AVE - 018-15-113 3135 W 104 ST - 005-14-067 12617 GRIMSBY AVE - 019-21-089 12001 COOLEY AVE - 018-20-045 10911 FLOWER AVE - 019-06-083 12602 SUMMERLAND AVE - 019-10-050 12713 GRIMSBY AVE - 019-21-084 12717 GRIMSBY AVE - 019-21-083 12720 FIRSBY AVE - 019-21-108 3078 W 110 ST - 005-10-030 3139 W 104 ST - 005-14-068 3138 W 104 ST - 005-14-091 3902 W 118 ST - 019-12-049 12219 SUMMERLAND AVE - 019-11-048 3304 W 105 ST - 018-10-004 11808 GUARDIAN BLVD - 019-18-028 10918 BERNARD AVE - 018-09-017 12301 HIRST AVE - 019-14-072 12305 HIRST AVE - 019-14-073 3503 W 125 ST - 018-02-093 0 SUMMERLAND AVE - 019-10-117 3367 W 97 ST - 017-24-038 3530 W 97 ST - 017-26-039 0 W 97 ST - 017-26-041 3494 W 94 ST - 017-28-035 3646 HIGHLAND RD - 019-01-113 Agency completed (10) Area Clean-Up Campaigns at the following locations: 3140 W 98 ST - 005-19-103 10514 LORAIN AVE - 005-14-001 11702 LORAIN RD - 021-22-008 12023 LORAIN AVE - 018-05-016 3412 W 105 ST - 018-11-012 3265 W 117 ST - 005-09-010 3387 W 117 ST - 018-06-045 3238 W 105 ST - 018-09-064 11026 BELLAIRE RD - 019-05-015 12500 BELLAIRE RD - 019-19-036 Agency completed (0) Greening Projects: Narrative for Greening Projects: July 2020: Agency researched native plantings that</p>
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Westown Community Development Corporation CDC Activity Grant 12 LMH

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10313 Lorain Ave Cleveland, OH 44111-5437

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ELA 111320: Agency, in conjunction with Developer(s), will coordinate construction of single-family homes on scattered sites in the service area.

Agency will seek and identify appropriate buildable lots for these units.

Agency responsibilities shall include, but not be limited to: identification of real property; notifications to Department of Community Development, coordination and dissemination of project information to affected community et al, coordination of environmental condition assessments, and project monitoring.

Agency will report the progress of units while under development.

Reports will include name of project developer(s), source of housing, project funding (CDBG and other), and the rental lease up of all units.

Additionally, the Agency will identify and report required demographic data pertaining to the initial occupant of each unit.

Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.

Total Proposed Units: 9

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0	0 <p>(PY20): EGC (6/9/2021): Narrative for New Construction: July 2020: Agency completed Phase 1 of the West Boulevard/Detroit Avenue Plan, including recommendation for five (5) Land Bank lots. Agency submitted plan for conceptual approval to the Far West Design Review Committee, resulting in approval. It was later approved by the City Planning Commission. August 2020: Agency coordinated with the City of Cleveland Housing Development Office (HDO) on program policy and guidelines for the Construction Gap Financing funds. Funds are eligible based on proximity to public transit nodes and existing market conditions. Agency followed up with local developers to establish interest. Developers are less than enthusiastic due to COVID-19 pandemic and associated economic conditions. September and October 2020: Agency continued following up with local general contractors. Agency began work on Environmental Review drafts for two (2) sites on Preston Avenue. November 2020: Agency prepared a development grant application through the Cuyahoga County Land Reutilization Corporation (CCLRC) for four (4) sites: two (2) on Preston Avenue, one (1) on Desmond Avenue, and one (1) on Silk Avenue. Worked with a local developer on pro forma work for each site. The location of the sites are within a priority neighborhood as designated by the City of Cleveland, and CCLRC as an emerging market. December 2020: Agency received approval from CCLRC for the grant application. The grant will cover pre-development costs for each home proposed. Agency's role going forward will include completing new construction applications to City Land Bank and CCLRC, participate in Design Review committee meetings, reports to CCLRC, and assistance to brokers for Marketing. There is further discussion with the City of Cleveland regarding funds to provide a down payment assistance grant to qualified low and moderate income homebuyers. January 2021: Agency updated development proposal for all four proposed sites. Agency coordinated with local financial institutions (PNC Bank and Third Federal) and housing agencies (CHN Housing Partners and ESOP) regarding first-time homebuyer incentives. Coordinated with architect and builders to review status of plans. Prepared revised new construction applications for Design Review.</p>
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2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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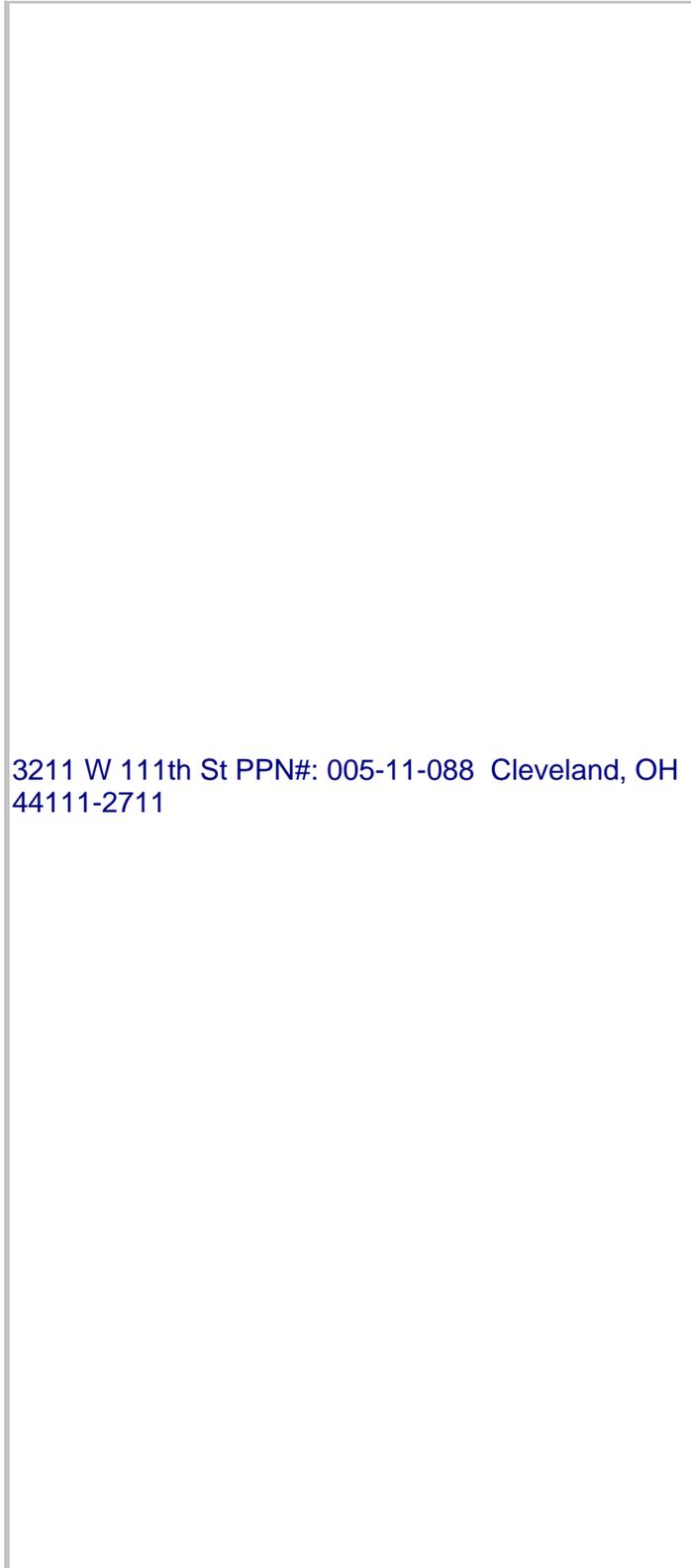
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Westown Community Development Corporation CDC Activity Grant 14H LMC

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3211 W 111th St PPN#: 005-11-088 Cleveland, OH
44111-2711

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ELA 111320: Agency has developed a housing rehabilitation program to assist residents households with minor home repairs.

The Rehabilitation Program will serve income eligible individual households (as determined by HUD annual Fiscal Year Income Limits).

Eligible participants may receive grants for code related home repairs from other sources.

Agency shall assist each resident household in assessing code related repairs needed to achieve full code compliance for their residential structure.

Agency will report the progress of units while under development.

Reports will include name of project developer(s), source of housing, and project funding (CDBG and other.

Additionally, the Agency will identify and report required demographic data pertaining to the initial occupant of each unit.

Total Proposed Units: 5 Agency will provide complete and up-to-date information on all housing rehabilitation programs and services funded in whole or in part by the City of Cleveland, and/or will assist in finding conventional financing options for homeowners in the service area.

Referral programs will include but not be limited to: City of Cleveland Afford-A-Home, Repair-A-Home, and Senior Housing Assistance Program; Neighborhood Housing Services of Greater Cleveland; Community Housing Solutions Tool Loan and Furnace Repair Programs.

Agency will report the total number of persons referred; the program(s) each person is referred to; the status of each referral and the total number of housing units rehabilitated.

Total Proposed Units: 6 Home Weatherization Referral: Agency will provide complete and up-to-date information on weatherization programs and services, and/or will assist in finding conventional financing options for homeowners in the service area, if needed.

Total Proposed Units: 8

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4 1	<p>(PY20): JFA (2/2/2022): Single Family Exterior Residential Rehabilitation Program - Agency completed (1) housing unit at the following location: 3178 W 111 ST 005-11-111 Home Weatherization Program - Agency completed (1) housing unit at the following location: 3178 W 111 ST 005-11-111 EGC (6/8/2021) Housing Rehabilitation Referral Program - Agency completed (2) housing units at the following locations: 3211 W 111 ST - 005-11-088 12313 BRIGHTON AVE - 018-23-032 EGC (6/8/2021): Narrative for Weatherization Referral activities: July - September 2020: Agency developed an in-house tracking system, to track the progress of weatherization referrals and collect necessary information. Additionally, agency updated the weatherization resource directory, including contact information, qualification guidelines, applications, and developed a marketing strategy. Applications were mailed to existing City of Cleveland Paint Program participants, which included local Home Energy Assistance Program (HEAP) and Percentage of Income Payment Plans (PIPP) lists. October 2020 - December 2020: Two (2) applicants were received, verified for eligibility, and forwarded to CHN Housing Partners. Accomplishments dependent on CHN Housing Partners scheduling and completing weatherization projects. January 2021 - April 2021: Agency continued marketing Weatherization programs by mailing 126 applications. To date, seven (7) applications were completed and forwarded to CHN Housing Partners. One applicant informed agency that there is a wait-time of up to nine (9) months from the time of approval through completed work. All seven (7) were approved through CHN Housing Partners. May 2021: Of the seven (7) applications approved for Weatherization work through CHN Housing Partners, three (3) were near completion. EGC (6/8/2021): Narrative for Single-Family Exterior Rehab: July - September 2020: Agency continued inquiries with City of Cleveland staff regarding the status of the Neighborhood Equity Fund (NEF), which will provide funds to support agency's Exterior Rehab activity. Agency developed program application and internal tracking system for potential projects. Agency began marketing the program through the Code Enforcement program to assist homeowners with repairs. Applications were mailed to City of Cleveland Paint Program participants. October - November 2020: Applications to exterior rehab program were received from 13 households; all were verified for eligibility. November 2020 - February 2021: Although 13 applications were received and verified for eligibility from 13 households, accomplishments for the agency's exterior repair program will be dependent on access to the NEF funds. Agency is concerned that this will greatly affect the ability to complete accomplishments during PY 2020 (Year 16)</p>
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Westown Community Development Corporation CDC Activity Grant 18B LMA

Westown Community Development Corporation CDC Activity Grant 21C

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10313 Lorain Ave Cleveland, OH 44111-5437

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ELA 111320: Agency will provide technical assistance to residential, commercial, mixed-use, and institutional property owners whose permit driven exterior rehabilitation projects are in City-designated design districts.

Total Units: ___ Agency will provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services.

Monthly reporting will include number of businesses assisted, nature of assistance and the outcome realized.

Total Units: ___ Agency will provide general assistance to commercial property owners, businesses, industries and institutions not resulting in creation, expansion, relocation or retention of commercial services.

Services may include site selection assistance; assistance with building and occupancy permits, facilitation of grant requests, expansions of use and support of Board of Zoning Appeals (BZA) and Planning Commission Meetings.

Total Units: ___

ELA 111320: Agency will provide the community with information and other resources to participate in planning, implementation or assessment of CDC activities.

Information may consist of, but not be limited to newsletters and other collateral, email blasts, social media posts, neighborhood branding efforts, block clubs, foreclosure prevention and financial literacy classes, fair housing assistance and services. JFA 4292021: Public Information - Proposed Accomplishments: Newsletters: 2 copies/yr. email blasts: 250 per year Website info: 24,000 hits branding efforts: 5 meeting block club meetings: 12 financial literacy classes: 1 Fair Housing Asst. & Svcs.: 0 JFA (222022): Public Information - Completed Accomplishments thru June 2021: Newsletters: 0 copies/yr. email blasts: 219 per year Website info: 26,178 hits branding efforts: 0 meeting block club meetings: 9 financial literacy classes: 0 Fair Housing Asst. & Svcs.: 0

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0	0	<p>(PY20): JFA (2/2/2022): Agency provided General Technical Assistance to the following (14) businesses located at: 9912 LORAIN AVE 005-19-013 3456 W 117 ST 018-04-180 11901-11905 LORAIN AVE 018-05-021 3425 W 117 ST 018-12-003 10309 LORAIN AVE 017-08-008 11101 LORAIN AVE 018-07-004 9605 LORAIN AVE 017-03-011 10025 LORAIN AVE 017-01-001 3301 W 105 ST 017-10-031 9904 LORAIN AVE 005-19-014 10717 LORAIN AVE 018-09-010 3441 WEST BLVD 017-12-037 10717 DETROIT AVE 001-25-029 3456 W 117 ST 018-04-180 Agency provided Direct Technical Assistance to the following (1) business located at: 3575 W 117 ST - 018-15-014 Agency provided Design Review Assistance to the following (1) business located at: 11102 LORAIN AVE 005-11-041 EGC (6/8/2021) Agency provided General Technical Assistance to the following (12) businesses located at: 9607 LORAIN AVE - 017-03-010 9600 LORAIN AVE - 005-24-008 4201 W 130 ST - 019-19-007 9800 DETROIT AVE - 001-13-026 11602 LORAIN AVE - 005-09-014 12915 BELLAIRE RD - 019-21-047 12719 LORAIN AVE - 018-01-013 9816 DENISON AVE - 017-01-045 12425 SOBIESKI AVE - 019-22-042 3240 W 98 ST - 017-19-010 9827 LORAIN AVE - 017-01-014 9815 LORAIN AVE - 017-01-015 Agency provided Direct Technical Assistance to the following (1) business located at: 9600 LORAIN AVE - 005-24-007 Agency provided Design Review Assistance to the following (5) businesses located at: 3255 W 117 ST - 005-09-005 9600 LORAIN AVE - 005-24-007 9607 LORAIN AVE - 017-03-010 11602 LORAIN AVE - 005-09-014 9201 LORAIN AVE - 017-03-021</p>
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Old Brooklyn Community Development Corp CDC Activity Grant 05 LMC

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2339 Broadview Rd Cleveland, OH 44109-4177

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ELA 111320: Agency will provide public service activities to improve conditions that threaten public health and safety, make neighborhoods more livable or viable, and/or improve the quality of life for low and moderate income persons.

Eligible activities include but are not limited to homeownership assistance (not direct), energy conservation, crime prevention and public safety, fair housing counseling, and services for youth or senior adults.

Total Proposed Units: _____

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0	0	(PY20): WCR 6/3/21 Public Service: Agency performed 0 unit(s) narratives are as follows: July - Nov 2020 Surveyed blighted properties for clean up Dec 2020 - Established initial property list for likely candidates for spring clean up based on winter conditions. Jan 2021 Planned staffing needs and responsibilities for spring of 2021 for clean up, both to address challenges from the winter such as debris and fallen debris. Feb / Mar 2021 Secured materials, dumpster, and supplies for spring of 2021 clean-up in April, May, and June to address challenges from the winter such as debris and fallen debris.
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IDIS

2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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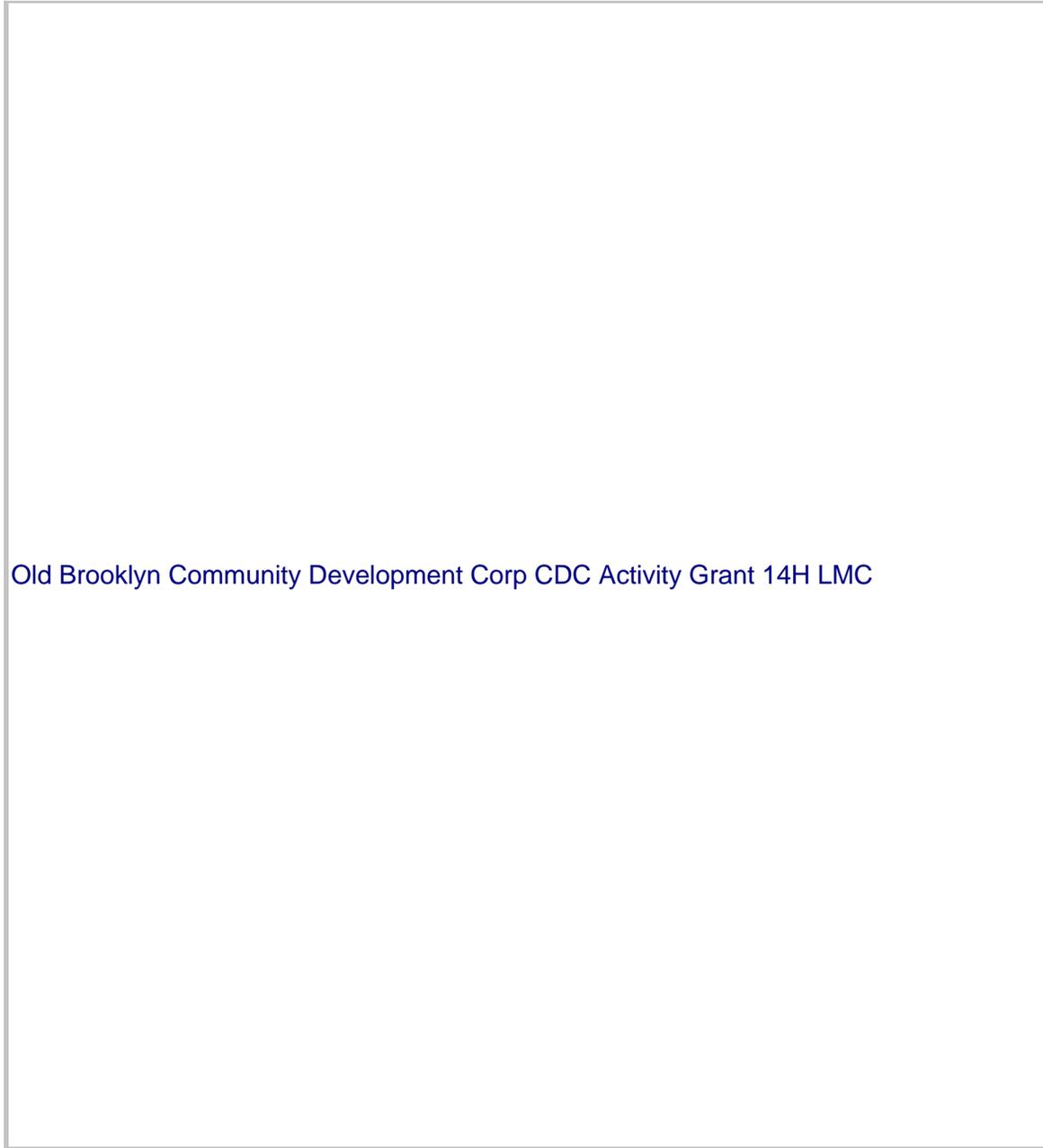
U.S. DEPARTMENT OF HOUSING AND
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14968	No
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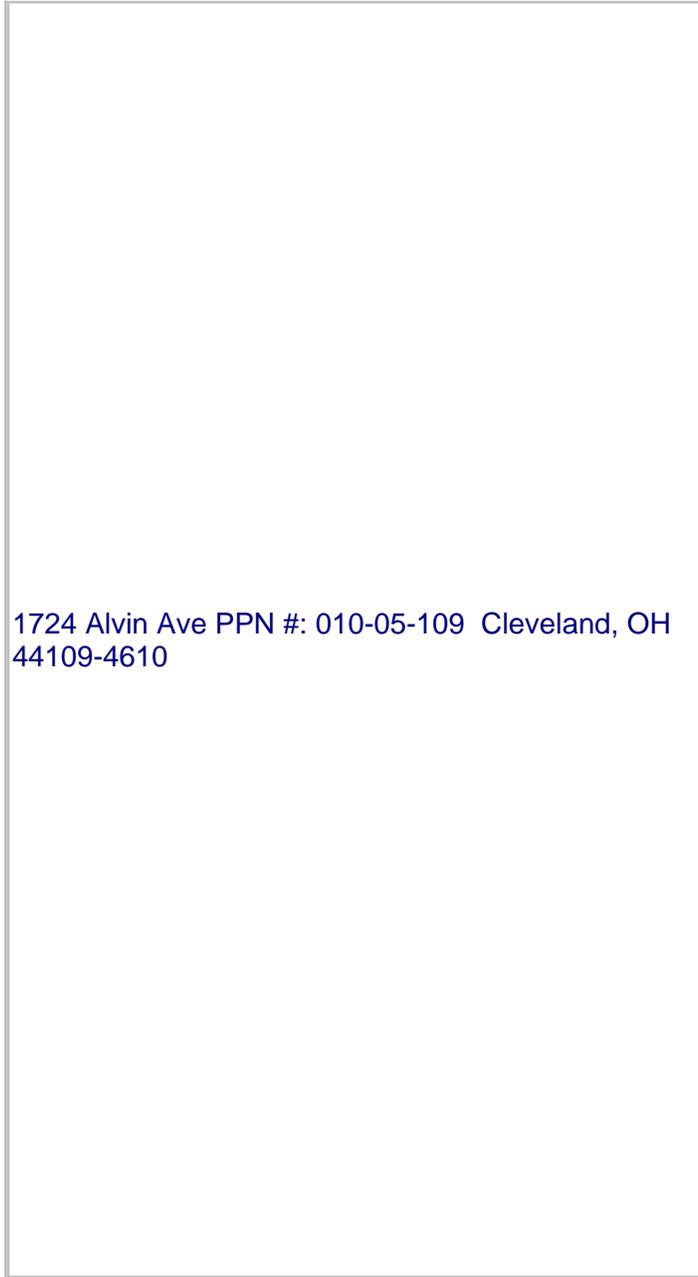


Old Brooklyn Community Development Corp CDC Activity Grant 14H LMC

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IDIS



1724 Alvin Ave PPN #: 010-05-109 Cleveland, OH
44109-4610

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ELA 111320: Agency will provide complete and up-to-date information on all housing rehabilitation programs and services funded in whole or in part by the City of Cleveland, and/or will assist in finding conventional financing options for homeowners in the service area.

Referral programs will include but not be limited to: City of Cleveland Afford-A-Home, Repair-A-Home, and Senior Housing Assistance Program; Neighborhood Housing Services of Greater Cleveland; Community Housing Solutions Tool Loan and Furnace Repair Programs.

Agency will report the total number of persons referred; the program(s) each person is referred to; the status of each referral and the total number of housing units rehabilitated.

Total Proposed Units: ___ Agency has developed a housing rehabilitation program to assist residents/households with minor home repairs.

The Rehabilitation Program will serve income eligible individual households (as determined by HUD annual Fiscal Year Income Limits).

Eligible participants may receive grants for code related home repairs from other sources.

Agency shall assist each resident household in assessing code related repairs needed to achieve full code compliance for their residential structure.

Agency will report the progress of units while under development.

Reports will include name of project developer(s), source of housing, and project funding (CDBG and other).

Additionally, the Agency will identify and report required demographic data pertaining to the initial occupant of each unit.

Total Proposed Units: ___ DSS Single Family Substantial Rehab: Agency will purchase with its own forces or in partnership with a private developer/rehabilitator, homes from HUD, County Land Bank or other sources to rehab homes as general contractor; or will transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low/moderate income home buyers.

Agency will report progress of units while under development and will identify and report required demographic data pertaining to the initial occupant of each unit.

Monthly reports will include project developer(s), source of housing, project funding (CDBG and other), and sale of all units.

Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.

Total Proposed Units: ___

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IDIS

LMH	0	14H C	2	2	12/18/2020	379,793.82	379,793.82
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IDIS

24	2	<p>(PY20): JFA (1/26/22): Agency completed (4) units of Housing Rehabilitation Referral Program at the following locations: 1724 ALVIN AVE 010-05-109 4140 W 49 ST 013-21-128 1601 TARLTON AVE 009-17-168 3610 GERMAINE AVE 011-15-014 Agency has completed (1) unit of Single Family Redevelopment of Vacant Substandard Housing located at the following location: 4329 W 52 ST 013-27-154 Agency has completed (19) units thru the Single Family Exterior Residential Rehabilitation Program located at the following locations: 4411 OAK PARK AVE 011-13-120 2917 SARATOGA AVE 011-10-055 4510 HENRITZE AVE 013-28-015 3921 HENRITZE AVE 014-14-053 2700 BROOKPARK RD 011-31-002 3525 BROADVIEW CT 014-10-004 2213 NATCHEZ AVE 011-05-117 4488 W 53 ST 012-03-057 4004 HENRITZE AVE 014-14-040 4411 OAK PARK AVE 011-13-120 3530 KRATHER RD 014-11-016 4812 WICHITA AVE 012-04-136 4577 SOUTH HILLS BLVD 010-02-051 1708 GRANBY AVE 009-17-065 3918 HENRITZE AVE 014-14-036 2517 TATE AVE 011-04-049 4215 GERMAINE AVE 011-13-053 WCR 6/17/21 Agency has performed (0) units of Housing Rehabilitation Referral Program Agency has surveyed and contacted 486 homeowners regarding the housing rehab referral program with (3) addresses enrolling in the Paint program: 3941 W 23rd St 3213 Oak Park Ave 4207 W 22nd ST Agency has performed (0) units of Single Family Redevelopment of Vacant Substandard Housing July - December 2020 The Agency has work underway at 4014 Gifford, approximately 90% complete Work underway at 4329 West 52nd, approximately 90% completing contract for 1617 Amberley with Department of Community Development Contract approved for 2702 Saratoga with Department of Community Development. Plans submitted and are awaiting permits to begin construction. Jan 2021- April 2021 4014 Gifford and 4329 West 52nd completed an listed with realtor awaiting a contract with income eligible resident. Agency has performed (0) units of Single family exterior rehab July - Apr 2021 Agency planning on Spring project completions and marketing the program to perspective homeowners due to Covid restrictions.</p>
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IDIS

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14969	No
14970	No

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Old Brooklyn Community Development Corp CDC Activity Grant 18B LMA

Old Brooklyn Community Development Corp CDC Activity Grant 21C

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IDIS

2339 Broadview Rd Cleveland, OH 44109-4177

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ELA 111320: Agency will provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services.

Monthly reporting will include number of businesses assisted, nature of assistance and the outcome realized.

Total Units: ___ Agency will provide general assistance to commercial property owners, businesses, industries and institutions not resulting in creation, expansion, relocation or retention of commercial services.

Services may include site selection assistance; assistance with building and occupancy permits, facilitation of grant requests, expansions of use and support of Board of Zoning Appeals (BZA) and Planning Commission Meetings.

Total Units: ___ Agency will provide technical assistance to residential, commercial, mixed-use, and institutional property owners whose permit driven exterior rehabilitation projects are in City-designated design districts.

Total Units: ___

ELA 111320: Agency will provide the community with information and other resources to participate in planning, implementation or assessment of CDC activities.

Information may consist of, but not be limited to newsletters and other collateral, email blasts, social media posts, neighborhood branding efforts, block clubs, foreclosure prevention and financial literacy classes, fair housing assistance and services.

JFA 4292021: Public Information - Proposed Accomplishments: Newsletters: 68,000 copies/yr. email blasts: 52 per year Website info: 1,200,000 hits branding efforts: 6 meetings block club meetings: 32 financial literacy classes: 2 Fair Housing Asst. & Svcs.: 6 JFA (12622): Public Information -through June 2021 Newsletters: 68,000 copies/yr. email blasts: 67 per year Website info: 33,409 hits branding efforts: 23 meetings block club meetings: 35 financial literacy classes: 0 Fair Housing Asst. & Svcs.: 0

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0	0	21C	C	0	0	12/18/2020	12,730.00	12,730.00

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7,048.81	0.00	0	0	0	0	0

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IDIS

0	0	(PY20): JFA (1/26/22): Agency provided General Technical Assistance to the following (6) businesses located at: 4480 PEARL RD 012-07-033 4466 BROADVIEW RD 011-05-151 4189 PEARL RD 014-18-006 4480 PEARL RD 012-07-033 4674 STATE RD 011-15-055 4521 STATE RD 011-09-010 Agency provided Direct Technical Assistance to the following (2) business located at: 4480 PEARL RD 012-07-033 4469-04471 STATE RD 011-03-020 WCR (6/2/21) Agency provided General Technical Assistance to the following (17) businesses located at: 4141 PEARL RD 009-10-007 3621 BROOKLYN AVE 014-15-072 2016 WEST SCHAAF RD 010-04-036 3430-34 MEMPHIS AVE 014-10-055 4240- 04250 PEARL RD 014-10-025 3100 DEVONSHIRE DR 014-18-022 4375 STATE RD 011-03-004 5120-5198 PEARL RD 012-33-002 2301 HOOD AVE 011-05-079 4689 STATE RD 011-16-008 3308 BROADVIEW RD 009-10-048 4744 BROADVIEW RD 011-19-155 4469-04471 STATE RD 011-03-020 2155 BROADVIEW RD 014-21-045 4521 STATE RD 011-09-010 4491 PEARL RD 011-01-006 4768 BROADVIEW RD 011-19-146 Agency provided Direct Technical Assistance to the following (1) business located at: 4274 PEARL RD 014-15-084 Agency provided Design Review to the following (4) businesses located at: 4106 PEARL RD 014-12-052 2219 BROADVIEW RD 014-19-027 2400 BROADVIEW RD 009-10-026 4189 PEARL RD 014-18-006
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14971	No
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Fairfax Renaissance Development Corp CDC Activity Grant 05 LMC

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IDIS

8111 Quincy Ave Ste 100 Suite 100 Cleveland, OH
44104-2125

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ELA 111320: Agency will provide public service activities to improve conditions that threaten public health and safety, make neighborhoods more livable or viable, and/or improve the quality of life for low and moderate income persons.

Eligible activities include but are not limited to homeownership assistance (not direct), energy conservation, crime prevention and public safety, fair housing counseling, and services for youth or senior adults.

Total Proposed Units: __350__

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20,900.82	0.00	01	2020	314	314	0
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101	51	0	314	1	0	0
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314	5 (PY20): EGC (6/16/2021) - Agency completed Public Service activities for the following 314 households. Due to character limits, 124 of the 314 households served are listed here because of the 4,000 character limits allowed within this narrative: 13500 DARLEY AVE - 112-02-063 2244 E 85 ST - 119-29-092 3813 JO ANN DR - 140-23-047 3682 W 136 ST - 022-07-078 10025 SHALE AVE - 128-01-027 17610 TARKINGTON AVE - 143-19-152 7711 EUCLID AVE - 118-10-018 10613 OLIVET AVE - 109-18-108 0 CRESTLINE AVE - 009-08-019 1417 W 85 ST - 002-20-014 2919 E 130 ST - 129-21-019 3392 E 118 ST - 130-21-083 3392 E 118 ST - 130-21-083 3382 E 103 ST - 127-24-162 2441 E 84 ST - 126-03-040 4448 TURNEY RD - 134-21-029 12701 SHAKER BLVD - 129-12-009 2938 E 130 ST - 129-21-034 17408 RIDGETON DR - 143-08-045 2356 E 86 ST - 119-30-038 3797 STRANDHILL RD - 140-23-009 0 CRESTLINE AVE - 009-08-040 10701 GREENLAWN AVE - 109-12-056 1969 HILTON RD - 117-15-114 431 E 124 ST - 111-16-002 3729 E 149 ST - 139-12-087 2126 W 98 ST - 005-22-093 491 E 124 ST - 111-10-052 9716 RAYMOND AVE - 127-23-048 10502 SHAKER BLVD - 128-07-050 3306 E 117 ST - 130-02-072 6832 INDIANA AVE - 132-21-092 2903 E 117 ST - 129-18-107 13701 BEACHWOOD AVE - 138-18-073 9333 MT AUBURN AVE - 128-16-322 2256 E 87 ST - 119-31-075 4014 E 150 ST - 139-15-059 2484 E 84 ST - 126-03-066 6210 WHITTIER AVE - 104-19-098 371 DUNDEE DR - 111-07-116 1141 E 177 ST - 113-28-001 14603 BARTTER AVE - 024-30-035 4067 E 106 ST - 136-17-070 15713 HALLIDAY AVE - 115-31-112 3980 E 186 ST - 140-21-096 17408 RIDGETON DR - 143-08-045 2356 E 86 ST - 119-30-038 3307 E 121 ST - 130-04-106 15014 NAPLES AVE - 142-27-013 2136 W 98 ST - 005-22-095 3691 W 143 ST - 022-01-001 1041 E 77 ST - 105-31-086 2938 E 130 ST - 129-21-034 3797 STRANDHILL RD - 140-23-009 3382 E 103 ST - 127-24-162 3984 E 154 ST - 139-16-073 12813 ARLINGTON AVE - 110-15-120 1016 WHEELLOCK AVE - 107-04-005 3559 E 153 ST - 139-20-071 2186 E 95 ST - 121-16-130 11520 HARVEY AVE - 128-27-033 10003 ELIZABETH AVE - 136-03-009 4378 METROPOLITAN DR - 026-21-033 11702 BUCKINGHAM AVE - 129-08-035 2211 E 95 ST - 121-16-118 963 E 131 ST - 110-17-228 1022 DILLEWOOD AVE - 113-12-019 7020 BROADWAY AVE - 132-07-011 9911 NEWTON AVE - 119-12-064 11321 PARKVIEW AVE - 128-27-003 2500 WOODHILL RD - 126-12-005 3983 E 153 ST - 139-16-036 1919 E 55 ST - 118-01-018 2000 DENISON AVE - 008-25-061 17701 SCHENELY AVE - 114-07-020 9911 NEWTON AVE - 119-12-064 2625 E 112 ST - 128-03-080 11322 WOODSTOCK AVE - 121-33-018 522 E 118 ST - 111-05-095 5310 CARNEGIE AVE - 103-18-021 3560 E 154 ST - 139-20-
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2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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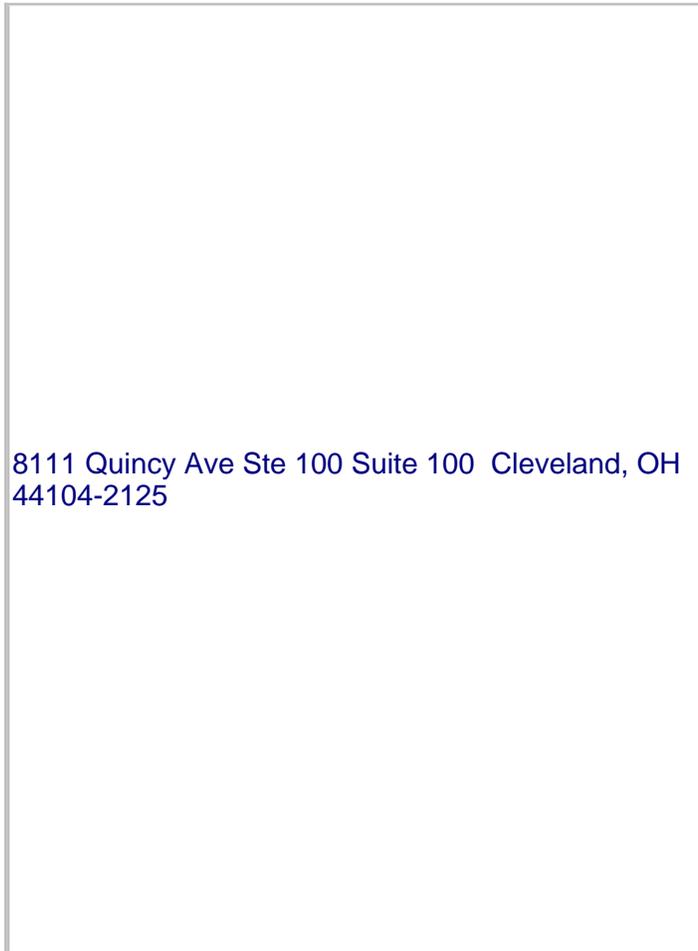
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Fairfax Renaissance Development Corp CDC Activity Grant 06 LMA

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IDIS



8111 Quincy Ave Ste 100 Suite 100 Cleveland, OH
44104-2125

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ELA 111320: Greening Projects: Agency will provide limited improvements services that reclaim vacant land for green uses to make neighborhoods more livable or viable for low and moderate income persons.

Redevelopment activities may consist of community gardens, market gardens, pocket parks, side yard expansions, native planting, phyto-remediation.

Monthly reporting will include number and types of projects conducted, along with area locations.

Total Proposed Units: 3 Area Clean-Up Campaigns: Agency will provide limited improvements services that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.

Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.

Total Proposed Units 45

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30,686.36	0.00	11	2020	0	0	0
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0	(PY20): JFA (1/25/2022) Agency completed (1) Greening Project at the following location: 8018 Lucia Ave - 119-26-055 Agency completed (4) Area Clean-Up Campaigns at the following locations: 0 E 87 ST 119-32-120 0 E 87 ST 119-32-152 2362 E 87 ST 119-32-151 2353 E 88 ST 119-32-090 EGC (6/16/2021) Agency completed (1) Greening Project at the following location: 2463 E 89 ST - 126-08-001 Agency completed (41) Area Clean-Up Campaigns at the following locations: 0 CEDAR AVE - 119-28-029 8116 CEDAR AVE - 119-28-030 0 CEDAR AVE - 119-28-031 0 QUINCY AVE - 126-01-001 0 E 79 ST - 119-26-065 0 E 79 ST - 119-26-067 2345 E 79 ST - 119-26-066 2353 E 79 ST - 119-26-068 2375 E 79 ST - 119-26-072 2385 E 85 ST - 119-30-089 2166 E 85 ST - 119-29-071 8105 AMOS AVE - 119-26-088 8110 LUCIA AVE - 119-26-102 7910 GOLDEN AVE - 119-27-143 0 GOLDEN AVE - 119-27-142 8208 GOLDEN AVE - 119-27-047 0 GOLDEN AVE - 119-27-049 7918 GOLDEN AVE - 119-27-062 7914 GOLDEN AVE - 119-27-063 8105 LUCIA AVE - 119-27-137 0 LUCIA AVE - 119-26-052 8110 LUCIA AVE - 119-26-102 8107 LUCIA AVE - 119-27-109 7917 LUCIA AVE - 119-27-103 2323 E 79 ST - 119-27-002 0 E 79 ST - 119-27-003 0 E 79 ST - 119-27-005 8006 LUCIA AVE - 119-26-059 8105 LUCIA AVE - 119-27-137 8018 LUCIA AVE - 119-26-055 0 LUCIA AVE - 119-26-052 0 E 86 ST - 119-30-046 0 QUINCY AVE - 119-30-033 8627 QUINCY AVE - 119-32-035 8703 QUINCY AVE - 119-32-169 8707 QUINCY AVE - 119-32-037 8709 QUINCY AVE - 119-32-038 8711 QUINCY AVE - 119-32-039 2365 E 86 ST - 119-32-032 2367 E 86 ST - 119-32-172 2371 E 86 ST - 119-32-171
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2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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Fairfax Renaissance Development Corp CDC Activity Grant 14H LMC

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625 E 94th St PPN#: 108-04-036 Cleveland, OH
44108-1244

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ELA 111320: Agency has developed a housing rehabilitation program to assist residentshouseholds with minor home repairs.

The Rehabilitation Program will serve income eligible individualshouseholds (as determined by HUD annual Fiscal Year Income Limits).

Eligible participants may receive grants for code related home repairs from other sources.

Agency shall assist each residenthousehold in assessing code related repairs needed to achieve full code compliance for their residential structure.

Agency will report the progress of units while under development.

Reports will include name of project developer(s), source of housing, and project funding (CDBG and other).

Additionally, the Agency will identify and report required demographic data pertaining to the initial occupant of each unit.

Total Proposed Units: 10 Agency will provide complete and up-to-date information on all housing rehabilitation programs and services funded in whole or in part by the City of Cleveland, andor will assist in finding conventional financing options for homeowners in the service area.

Referral programs will include but not be limited to:City of Cleveland Afford-A-Home, Repair-A-Home, and Senior Housing Assistance Program; Neighborhood Housing Services of Greater Cleveland; Community Housing Solutions Tool Loan and Furnace Repair Programs.

Agency will report the total number of persons referred; the program(s) each person is referred to; the status of each referral and the total number of housing units rehabilitated.

Total Proposed Units: 32 Home Weatherization Referral: Agency will provide complete and up-to-date information on weatherization programs and services, andor will assist in finding conventional financing options for homeowners in the service area, if needed.

Total Proposed Units: 20

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41	1	<p>(PY20): JFA (1/25/2022) Single Family Exterior Residential Rehabilitation Program - Agency completed (4) housing units located at: 2269 E 90 ST 119-34-058 8114 KEYES AVE 126-01-140 9114 BECKMAN AVE 126-08-035 9103 FOLSOM AVE 126-07-051 JFA (1/25/2022) Housing Rehabilitation Referral Program - Agency completed (1) housing unit located at: 7117 Clement Ave 134-01-044 JFA (1/25/2022) Home Weatherization Referral Program - Agency completed (1) housing unit located at: 1014 E 71st St 105-26-017 EGC (6/16/2021) Single-Family Exterior Residential Rehabilitation Program - Agency completed (4) housing units located at: 2269 E 90 ST - 119-34-058 8114 KEYES AVE - 126-01-140 9114 BECKMAN AVE - 126-08-035 9103 FOLSOM AVE - 126-07-051 EGC (6/16/2021) Housing Rehabilitation Referral Program - Agency completed (17) housing units located at: 625 E 94 ST - 108-04-036 10513 MANOR AVE - 128-19-061 758 PARKWOOD DR - 108-25-029 2832 E 117 ST - 129-14-113 3597 E 112 ST - 135-13-006 3164 LIVINGSTON RD - 144-02-033 13917 BARTLETT AVE - 137-19-144 2211 E 36 ST - 103-22-053 3614 E 138 ST - 137-12-052 6919 RATHBUN AVE - 132-30-089 1435 E 175 ST - 116-26-054 2325 E 57 ST - 118-28-051 1006 E 143 ST - 115-04-069 3728 E 69 ST - 132-07-092 3565 E 106 ST - 135-07-131 10304 NELSON AVE - 136-03-071 11522 OHLMAN AVE - 110-21-095 EGC (6/16/2021) Home Weatherization Referral Program - Agency completed (18) housing units located at: 3433 E 78 ST - 127-04-032 2848 E 104 ST - 128-11-020 3434 E 113 ST - 127-26-069 2468 E 83 ST - 126-01-050 3224 E 94 ST - 127-15-020 9507 EASTON AVE - 127-16-114 10745 KINGSBURY BLVD - 127-19-073 11324 LARDET AVE - 128-25-125 10502 MT AUBURN AVE - 128-18-053 9417 RAMONA BLVD - 128-20-040 10002 SOPHIA AVE - 128-13-099 2348 E 89 ST - 119-32-052 1812 E 89 ST - 119-05-035 2171 E 85 ST - 119-29-068 6311 UTICA AVE - 104-21-059 10026 QUEBEC AVE - 121-19-038 1032 E 77 ST - 105-31-073 5912 UTICA AVE - 104-20-057</p>
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2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities

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Fairfax Renaissance Development Corp CDC Activity Grant 18B LMA

Fairfax Renaissance Development Corp CDC Activity Grant 21C

Tremont West Development Corp.CDC Activity Grant 05 LMC

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8111 Quincy Ave Cleveland, OH 44104-2127
,
2406 Professor Ave Cleveland, OH 44113-4673

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ELA 111320: Agency will provide the community with information and other resources to participate in planning, implementation or assessment of CDC activities.

Information may consist of, but not be limited to newsletters and other collateral, email blasts, social media posts, neighborhood branding efforts, block clubs, foreclosure prevention and financial literacy classes, fair housing assistance and services.

Total Units: ____

ELA 111320: Agency will provide the community with information and other resources to participate in planning, implementation or assessment of CDC activities.

Information may consist of, but not be limited to newsletters and other collateral, email blasts, social media posts, neighborhood branding efforts, block clubs, foreclosure prevention and financial literacy classes, fair housing assistance and services. JFA 4292021: Public Information - Proposed Accomplishments: Newsletters: 36,000 copiesyr. email blasts: 130 per year Website info: 18,000 hits branding efforts: 52 meetings block club meetings: 42 financial literacy classes: 30 Fair Housing Asst.

& Svcs.: 1 JFA (1252022): Public Information - Completed Accomplishments as of June 2021: Newsletters: 36,000 copiesyr. email blasts: 153 per year Website info: 18,230 hits branding efforts: 54 meetings block club meetings: 23 financial literacy classes: 65 Fair Housing Asst. & Svcs.: 0

ELA 111320: Agency will provide public service activities to improve conditions that threaten public health and safety, make neighborhoods more livable or viable, and/or improve the quality of life for low and moderate income persons.

Eligible activities include but are not limited to homeownership assistance (not direct), energy conservation, crime prevention and public safety, fair housing counseling, and services for youth or senior adults.

Total Proposed Units: _____

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IDIS

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0	0	<p>(PY20): JFA (1/25/2022) - Agency provided General Technical Assistance to the following (4) businesses located at: 7814 CEDAR AVE 118-27-021 8716 CEDAR AVE 119-31-007 2105 E 77 ST 118-27-031 7904-07924 CEDAR AVE 119-28-019 EGC (6/16/2021) Agency provided General Technical Assistance to the following (25) businesses located at: 1926-1930 E 79 ST - 118-10-006 8819 QUINCY AVE - 119-32-041 8009 CEDAR AVE - 119-21-028 2041 E 79 ST - 119-14-011 2451 WOODHILL RD - 121-31-007 8514 CARNEGIE AVE - 119-22-012 7606 CARNEGIE AVE - 118-25-102 8229 CEDAR AVE - 119-21-055 2697 E 126 ST - 129-10-048 8514 CARNEGIE AVE - 119-22-012 9000 CEDAR AVE - 119-33-006 2168 E 90 ST - 119-33-058 8110 CARNEGIE AVE - 119-21-006 0 E 79 ST - 119-21-020 7815 CARNEGIE AVE - 118-16-016 8302 CARNEGIE AVE - 119-22-021 8203 CEDAR AVE - 119-21-052 0 E 89 ST - 119-34-024 9301 WOODLAND AVE - 126-10-003 2132 E 79 ST - 118-27-044 7904-07924 CEDAR AVE - 119-28-019 7904-07924 CEDAR AVE - 119-28-019 7814 CEDAR AVE - 118-27-021 7501 CARNEGIE AVE - 118-15-009 9104 Woodland Ave - 126-14-006 Agency provided Direct Technical Assistance to the following two (2) businesses located at: 8716 CEDAR AVE - 119-31-007 8425 CEDAR AVE - 119-22-038 Agency provided Design Review Assistance to the following three (2) businesses located at: 7911 CARNEGIE AVE - 119-14-017 9808-9818 CEDAR AVE - 121-16-015</p>
0	0	0
6	0	<p>(PY20): WCR 7/8/2021: The Agency has performed 6 unit(s) of Public Service. 1918 BRAINARD AVE 008-11-027 1 3182-3184 W 14 ST 008-12-122 2 2488 W 5 ST 004-19-098 1 2538 W 6 ST 004-24-008 2</p>

IDIS

2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities

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14977	No
14978	No
14979	No

IDIS

Tremont West Development Corp.CDC Activity Grant 06 LMA

Tremont West Development Corp.CDC Activity Grant 12 LMH

Tremont West Development Corp.CDC Activity Grant 14B LMH

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2406 Professor Ave Cleveland, OH 44113-4673
2406 Professor Ave Cleveland, OH 44113-4673
1196 Holmden Ave PPN#: 008-13-043 Apt. 1 Cleveland, OH 44109-1838

IDIS

ELA 111320:Greening Projects:Agency will provide limited improvementservices that reclaim vacant land for green uses to make neighborhoods more livable or viable for low and moderate income persons.

Redevelopment activities may consist of community gardens, market gardens, pocket parks, side yard expansions, native planting, phyto-remediation.

Monthly reporting will include number and types of projects conducted, along with area locations.

Total Proposed Units: ___ Area Clean-Up Campaigns:Agency will provide limited improvementservices that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.

Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.

Total Proposed Units ___ Land Reutilization:Agency will provide limited improvementservices that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.

Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.

Total Proposed Units: ___

ELA 111620: Agency, in conjunction with Developer(s), will coordinate construction of single-family homes on scattered sites in the service area.

Agency will seek and identify appropriate buildable lots for these units.

Agency responsibilities shall include, but not be limited to: identification of real property; notifications to Department of Community Development, coordination and dissemination of project information to affected community et al, coordination of environmental condition assessments, and project monitoring.

Agency will report the progress of units while under development.

Reports will include name of project developer(s), source of housing, project funding (CDBG and other), and the rentallease up of all units.

Additionally, the Agency will identify and report required demographic data pertaining to the initial occupant of each unit.

Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.

Total Proposed Units: 8

ELA 111620: DSS Multi-Family Housing Rehab:Alone or with a developer, Agency will buy and/or rehabilitate buildings with two or more residential units; or will convert nonresidential structures to residential units.

Agency will act as General, or will transfer to a contractor to rehab per CDC specified guidelines. Agency will report progress.

Reports will include name of project developer(s), housing source, funding (CDBG and other), and rentallease up of units.

Total Proposed Units: 2

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0	0	<p>(PY20): JFA (2/8/22): Agency completed (10) Area Clean-Up Campaigns at the following locations: 0 W 17 ST 004-26-013 2121 W 19 ST 004-02-037 0 W 19 ST 004-02-038 0 B & O RR NO SUFFIX 004-32-011 0 B & O RR NO SUFFIX 004-32-015 0 B & O RR NO SUFFIX 004-32-018 0 W 4 ST 004-32-023 0 W 4 ST 004-32-024 0 B & O RR NO SUFFIX 004-32-012 0 W 4 ST 004-33-020 WCR 7/8/21: Agency performed 3 unit(s) of Interim Assistance Reutilization: 2475 W 6 ST 004-19-090 1 2888 W 12 ST 008-04-036 1 3131 W 17 PL 008-07-061 1 Agency performed 7 unit(s) of Interim Assistance Clean up: 0 PROFESSOR ST 004-17-098 1 0 PROFESSOR ST 004-17-097 1 2149 W 18 ST 004-02-084 1 2117 W 19 ST 004-02-036 1 0 FREEWAY NO SUFFIX 004-10-021 1 0 W 19 ST 004-02-039 1 0 B & O RR NO SUFFIX 004-32-014 1 Agency performed 0 unit(s) of Interim Assistance Greening: July 2020 The following lots have received interim assistance maintained as greenspace for public use 00803028, 00803029, 00803030, 00804156 and the following lot is being held for development: 00407140 There were no other narrative for greening throughout April 2021</p>
0	0	0
2	0	<p>(PY20): JFA (12/28/21) DSS Multi-Family Housing Rehabilitation Program - Agency completed 2 housing units located at the following locations: 1196 Holmden Ave. 008-13-043</p>

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2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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14980	No
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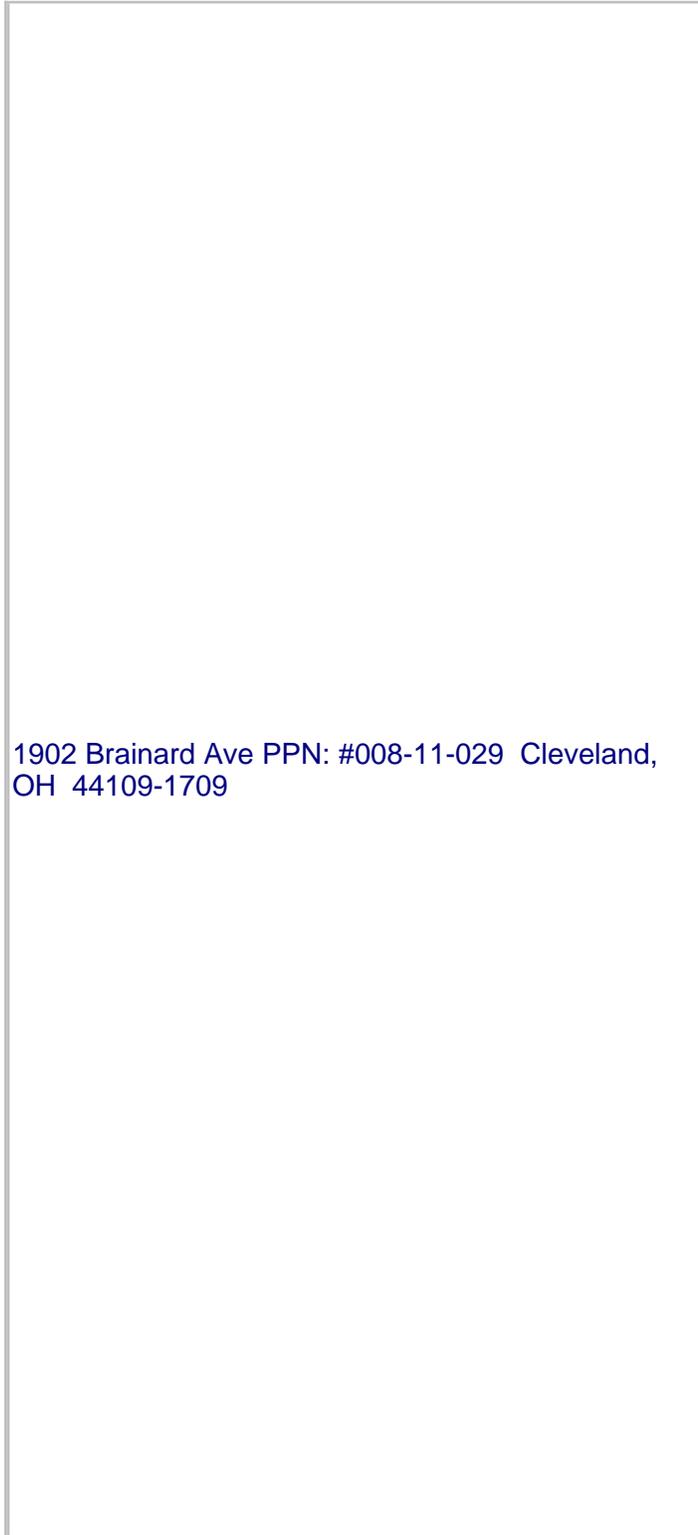
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Tremont West Development Corp.CDC Activity Grant 14H LMC

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1902 Brainard Ave PPN: #008-11-029 Cleveland,
OH 44109-1709

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ELA 111620: Agency has developed a housing rehabilitation program to assist residentshouseholds with minor home repairs.

The Rehabilitation Program will serve income eligible individualshouseholds (as determined by HUD annual Fiscal Year Income Limits).

Eligible participants may receive grants for code related home repairs from other sources.

Agency shall assist each residenthousehold in assessing code related repairs needed to achieve full code compliance for their residential structure.

Agency will report the progress of units while under development.

Reports will include name of project developer(s), source of housing, and project funding (CDBG and other).

Additionally, the Agency will identify and report required demographic data pertaining to the initial occupant of each unit.

Total Proposed Units: 4 Housing Rehab Referral: Agency will provide complete and up-to-date information on all housing rehabilitation programs and services funded in whole or in part by the City of Cleveland, andor will assist in finding conventional financing options for homeowners in the service area.

Referral programs will include but not be limited to: City of Cleveland Afford-A-Home, Repair-A-Home, and Senior Housing Assistance Program; Neighborhood Housing Services of Greater Cleveland; Community Housing Solutions Tool Loan and Furnace Repair Programs.

Agency will report the total number of persons referred; the program(s) each person is referred to; the status of each referral and the total number of housing units rehabilitated.

Total Proposed Units: 5 Home Weatherization Referral: Agency will provide complete and up-to-date information on weatherization programs and services, andor will assist in finding conventional financing options for homeowners in the service area, if needed.

Total Proposed Units: 7

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33	2	<p>(PY20): WCR 7/8/21: The Agency performed 4 unit(s) of Home Weatherization: 1780 CLOVER AVE 008-16-118 1 2528 SCRANTON RD 004-07-022 1 2571 W 10 ST 004-21-121 1 2456 W 6 ST 004-19-052 1 The Agency performed 29 unit(s) of Housing Rehab Referral: 1902 BRAINARD AVE 008-11-029 1 1723 BRAINARD AVE 008-16-051 1 1731 BRAINARD AVE 008-16-052 1 2033 BRAINARD AVE 008-16-066 1 2020 CORNING AVE 008-16-071 1 2014 CORNING AVE 008-16-072 1 2010 CORNING AVE 008-16-073 1 1831 CORNING AVE 008-16-090 1 2025 CLOVER AVE 008-16-136 1 2301 MEYER AVE 008-15-081 1 2490 SCRANTON RD 004-07-017 1 2475 PROFESSOR ST 004-17-111 1 483 MILLER PL 004-19-192 1 2921 SCRANTON RD 008-02-018 1 2996 SCRANTON RD 008-05-041 1 2397 CASTLE AVE 008-05-070 1 2455 CASTLE AVE 008-05-080 1 2202 WALTON AVE 008-05-083 1 1914 WALTON AVE 008-05-093 1 3033 W 19 ST 008-05-113 1 3064 W 16 ST 008-07-050 1 2528 SCRANTON RD 004-07-022 1 2500 W 14 ST 004-11-039 1 2456 W 6 ST 004-19-052 1 3111 W 11 ST 008-09-065 1 3165 W 14 ST, CLEVELAND, OH, 44109 008-13-005 1 1302 BUHRER AVE, CLEVELAND, OH, 44109 008-13-077 1 1078 HOLMDEN AVE, CLEVELAND, OH, 44109 008-14-040 1 1074 HOLMDEN AVE 008-14-041 1 The Agency performed 0 unit(s) of Single-Family Exterior Rehab see narratives below: July 2020 Survey/Marketing: 87 households. 1000-2411 Holmden Ave, 1800-2100 Corning Ave, 1700-200 Brainard Ave Predevelopment/Referral: 87 households August 2020 Survey/Marketing: 50 households. 1700-2115 Clover Ave, 2229-2333 Meyer Ave November 2020 We continue to follow up on letters we sent regarding exterior rehabilitation. December 2020 Outreach letter sent to property 2599 W 18th regarding home repair resources. Jan 2021 Outreach letter sent to thirteen properties regarding home repair resources. 2996 SCRANTON RD 2365 W 7TH ST 2947 W 14TH ST 2967 W 14TH ST 2882 W 12TH ST 2902 W 11TH ST 2821 W 12TH ST 3008 W 12TH ST 3023 W 14TH ST 3005 W 12TH ST 3011 W 12TH ST 3033 W 12TH ST 3011 W 11TH ST Feb 2021 Outreach letter sent to five properties regarding home repair resources. 2482 W 7TH ST 2610 W 11TH ST 2571 W 10TH ST 1606 CASTLE AVE 1821 HOLMDEN AVE Mar 2021 Outreach letter sent to thirteen properties regarding home repair resources 2528 SCRANTON RD 2500 W 14TH ST 2456 W 6TH ST 3111 W 11TH ST 1808 HOLMDEN AVE 1920 BUHRER AVE 3165 W 14TH ST 1188 HOLMDEN AVE 1302 BUHRER AVE 1310 BUHRER AVE 1019 BUHRER AVE 1078 HOLMDEN AVE 1074 HOLMDEN AVE</p>
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2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities

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Tremont West Development Corp.CDC Activity Grant 21C

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2406 Professor Ave Cleveland, OH 44113-4673

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ELA 111620: Agency will provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services.

Monthly reporting will include number of businesses assisted, nature of assistance and the outcome realized.

Total Units: 11 Agency will be directly involved in the development or redevelopment of commercial real estate properties with a total development cost of at least \$500,000.

Agency tasks will include at least one of the following: purchase of property, project financing, or construction.

Total Units: 13 Agency will provide general assistance to commercial property owners, businesses, industries and institutions not resulting in creation, expansion, relocation or retention of commercial services.

Services may include site selection assistance; assistance with building and occupancy permits, facilitation of grant requests, expansions of use and support of Board of Zoning Appeals (BZA) and Planning Commission Meetings.

Total Units: 10

ELA 111620: Agency will provide the community with information and other resources to participate in planning, implementation or assessment of CDC activities.

Information may consist of, but not be limited to newsletters and other collateral, email blasts, social media posts, neighborhood branding efforts, block clubs, foreclosure prevention and financial literacy classes, fair housing assistance and services.

Total Units: 20 Agency Proposed "Newsletters 44,000 copies distributed per year Email Blasts 50 per year Website 100,000 hits per year Neighborhood Branding 10 meetings Block Club Meetings 120 meetings Foreclosure Prevention & Financial Literacy Classes 2 classes Fair Housing Assistance 2 clients JFA (282022) Accomplishments through June 2021: Newsletters 30,000 Email Blasts 71 Website Hits 88,679 Neighborhood Branding Efforts 67 Block Club Meetings 84 Foreclosure Prevention & Financial Literacy Classes 0 Fair Housing Assistance and Services 219

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0	0	(PY20): JFA (2/8/22): Agency provided General Business Technical Assistance to the following (8) businesses: 2406 PROFESSOR ST 004-16-090 2368 PROFESSOR ST 004-16-085 2406 PROFESSOR ST 004-16-090 Agency provided Direct Technical Assistance to the following (1) business: 2431 W 5th St 004-19-143 WCR 7/8/21: Agency performed 7 unit(s) in Design Review: 1415 KENILWORTH AVE 004-11-048 1 2372 W 7TH ST 004-16-034 1 2372 W 7TH ST 004-16-034 1 1415 KENILWORTH AVE 004-11-048 1 2425 W 11 ST 004-13-035 1 2399 W 11 ST 004-13-044 1 2493 W 11 ST 004-13-027 1 Agency performed 25 unit(s) in General Business Technical Assistance: 2438 SCRANTON RD 004-05-040 1 2337 W 11 ST 004-12-302 1 2337 W 11 ST 004-12-302 1 2394 PROFESSOR ST 004-16-089 1 2376 PROFESSOR AVE 004-16-086 1 2173 PROFESSOR ST 004-15-039 1 807 LITERARY RD 004-16-073 1 1415 KENILWORTH AVE 004-11-048 1 3154 W 14 ST 008-12-016 1 2609 W 14 ST 004-21-021 1 2415 TREMONT AVE 004-16-021 1 1202 KENILWORTH AVE 004-12-028 1 2661 W 14 ST 004-21-090 1 2365-02373 PROFESSOR ST 004-16-095 1 2337 W 11 ST 004-12-302 1 1205 STARKWEATHER AVE 004-21-016 1 2592 W 14 ST 004-20-001 1 2165 PROFESSOR ST 004-15-040 1 2376 PROFESSOR AVE 004-16-086 1 2233 W 3 ST 004-30-006 1 3074 W 14 ST 008-08-089 1 900-00906 LITERARY RD 004-15-028 1 2592 W 14 ST 004-20-001 1 2539 W 10 ST 004-21-116 1 2592 W 14 ST 004-20-001 1 Agency performed 1 unit(s) in Direct Business Technical Assistance: 2165 PROFESSOR ST 004-15-040 1 Agency performed 1 unit(s) in Development Over 500k: 2280 W 11 ST 004-12-076 1
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2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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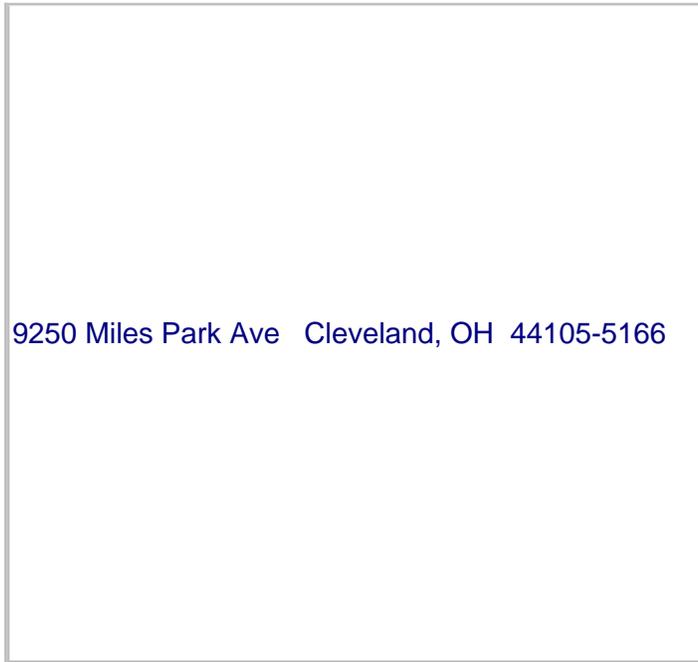


Union Miles Development Corp.CDC Activity Grant 05 LMC

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9250 Miles Park Ave Cleveland, OH 44105-5166

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ELA 111620: Agency will provide public service activities to improve conditions that threaten public health and safety, make neighborhoods more livable or viable, and/or improve the quality of life for low and moderate income persons.

Eligible activities include but are not limited to homeownership assistance (not direct), energy conservation, crime prevention and public safety, fair housing counseling, and services for youth or senior adults.

Total Proposed Units: ___19___

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28	0	<p>(PY20): JFA (2/2/2022): Agency provided Public Service activities for the following (5) households: 3733 E 146 ST 139-09-092 8213 GOODMAN AVE 134-14-067 3697 E 118 ST 137-08-061 11918 GAY AVE 137-14-072 2607 WADE AVE 007-25-066 EGC (6/7/2021): Agency provided Public Service activities for the following (23) households: 11913 LENACRAVE AVE - 137-20-068 3856 E 131 ST - 137-23-016 16011 DELREY AVE - 140-02-095 15201 KINGSFORD AVE - 139-16-012 3668 E 143 ST - 139-02-113 8707 CAPITOL AVE - 126-05-041 11206 MATILDA AVE - 136-05-015 12705 CRENNELL AVE - 138-04-078 3702 E 149 ST - 139-12-041 3703 E 105 ST - 135-09-099 10905 NELSON AVE - 136-05-053 4273 E 126 ST - 138-15-150 9817 PRINCE AVE - 135-17-136 3651 E 105 ST - 135-08-061 11219 MATILDA AVE - 135-21-052 12809 ANGELUS AVE - 137-23-098 8313 CONNECTICUT AVE - 134-20-031 12813 LENACRAVE AVE - 137-23-064 11721 HARVARD AVE - 138-01-027 11301 MATILDA AVE - 135-21-051 10001 SANDUSKY AVE - 135-06-039 3530 E 104 ST - 135-07-046 12818 FERRIS AVE - 138-10-093</p>
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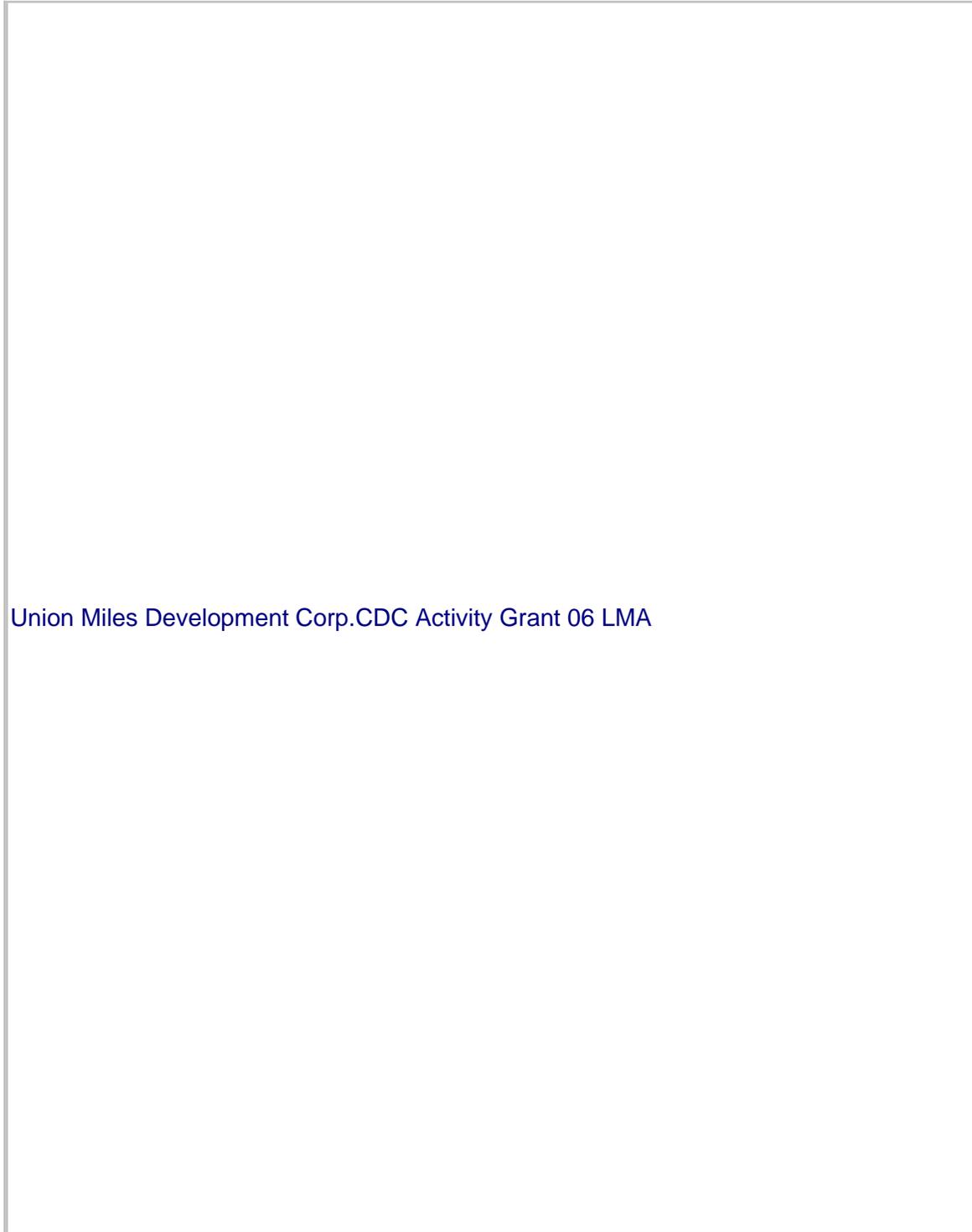
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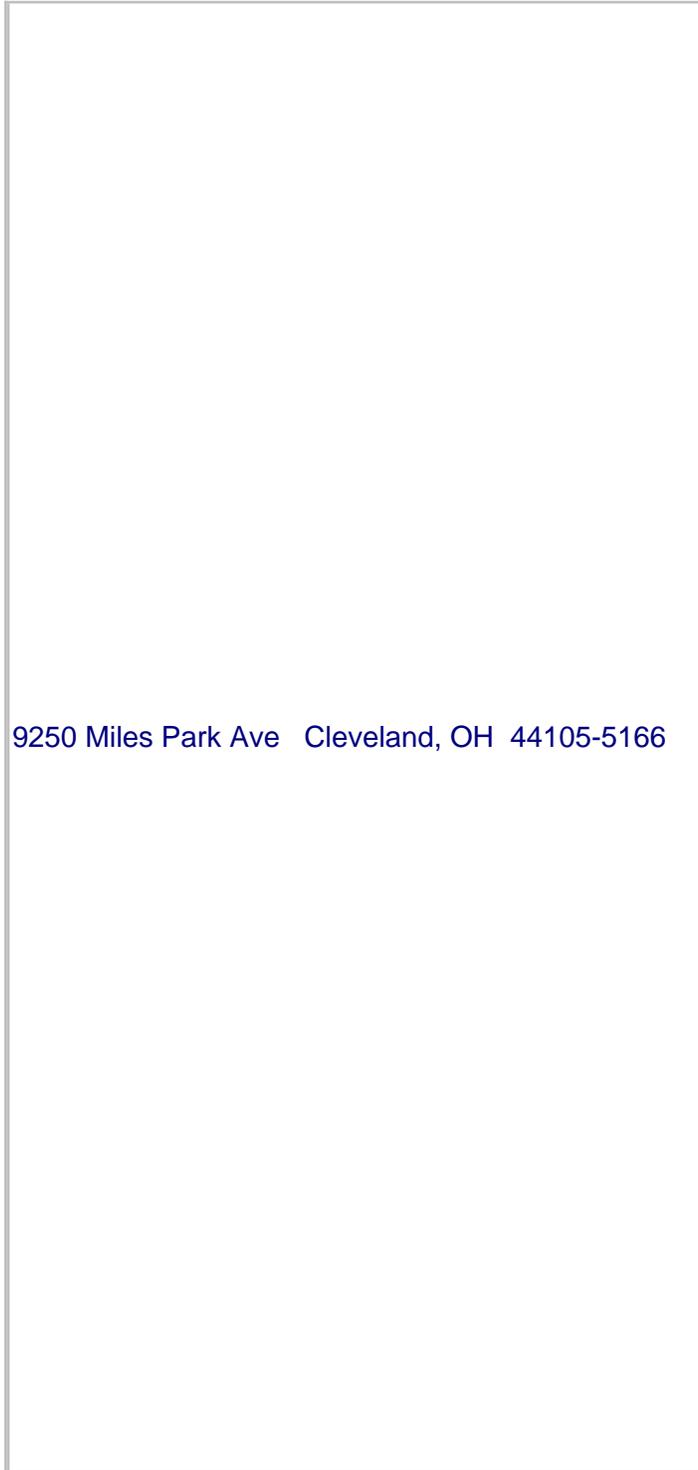


Union Miles Development Corp.CDC Activity Grant 06 LMA

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9250 Miles Park Ave Cleveland, OH 44105-5166

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ELA 111720: Greening Projects: Agency will provide limited improvement services that reclaim vacant land for green uses to make neighborhoods more livable or viable for low and moderate income persons.

Redevelopment activities may consist of community gardens, market gardens, pocket parks, side yard expansions, native planting, phyto-remediation.

Monthly reporting will include number and types of projects conducted, along with area locations.

Total Proposed Units: 15 Area Clean-Up Campaigns: Agency will provide limited improvement services that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.

Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.

Total Proposed Units 16 Land Reutilization: Agency will provide limited improvement services that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.

Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.

Total Proposed Units: 13

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22,120.45	0.00	11	2020	0	0	0
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0	<p>(PY20): JFA (2/2/2022): Agency completed Interim Assistance - Land Reutilization at the following (17) locations: 4160 E 111 ST 136-18-137 4125 E 108 ST 136-17-103 4131 E 108 ST 136-17-102 4139 E 108 ST 136-17-100 4117 E 108 ST 136-17-105 4085 E 108 ST 136-17-111 12800 ANGELUS AVE 137-23-078 3995 E 123 ST 138-03-014 3999 E 123 ST 138-03-015 3982 E 123 ST 138-02-071 12705 LENACRAVE AVE 137-23-071 12709 LENACRAVE AVE 137-23-070 13508 CHAPELSIDE AVE 137-25-091 13508 CHAPELSIDE AVE 137-25-091 13601 CHAPELSIDE AVE 137-25-130 13713 CHAPELSIDE AVE 137-25-122 13809 CHAPELSIDE AVE 137-25-118 Agency completed Interim Assistance - Area Clean-Up campaigns at the following two (2) locations: 10411 WAY AVE 135-19-040 4127 E 131 ST 138-11-014 EGC (6/7/2021): Agency completed Interim Assistance - Land Reutilization at the following (16) locations: 0 E 123 ST - 138-03-021 12315 HARVARD AVE - 138-03-023 4031 E 123 ST - 138-03-022 12819 HARVARD AVE - 138-04-042 12823 HARVARD AVE - 138-04-041 12827 HARVARD AVE - 138-04-040 12903 HARVARD AVE - 138-04-039 3729 E 129 ST - 137-17-089 12701 HARVARD AVE - 138-04-050 12705 HARVARD AVE - 138-04-049 4152 E 112 ST - 136-18-114 13809 BENWOOD AVE - 138-06-064 3828 E 140 ST - 137-25-017 3904 E 140 ST - 137-25-027 11701 LENACRAVE AVE - 137-20-052 13722 BEACHWOOD AVE - 138-18-054 EGC (6/7/2021): Agency completed Interim Assistance - Area Clean-Up campaigns at the following two (2) locations: 3817 E 116 ST - 137-20-001 8119 BOOTH AVE - 133-27-032 EGC (7/15/2021): Agency completed Interim Assistance - Greening Projects at the following one (1) location: 0 E 116 136-06-019 EGC (6/7/2021): Narrative for Interim Assistance - Greening: Between July and December 2020: Agency began working with the Little Africa Food Collaborative to discuss a contract to operate an installed Hoop House at 3854 Martin Luther King, Jr. Drive, which was completed during the PY 2019 (Year 45) CDBG year. Little Africa Food Collaborative is working on funding sources to accommodate requests by the contractual agreement. Due to the COVID-19 Pandemic, the Union-Miles Agricultural Incubator (UMAG) has not been able to meet in person; work at the Hoop House will begin in the Spring months of 2021. In January 2021, agency worked with the City Department of Community Development for the Environmental Review process for signage at the Hoop House. As of March 2021, agency is actively maintaining the site.</p>
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IDIS

2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities

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14985	No
14986	No

IDIS

Union Miles Development Corp.CDC Activity Grant 12 LMH

Union Miles Development Corp.CDC Activity Grant 14H-LMC

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IDIS

9250 Miles Park Ave Cleveland, OH 44105-5166

10806 Prince Ave PPN#: 136-04-018 Cleveland, OH
44105-2752

IDIS

ELA 111720: Agency, in conjunction with Developer(s), will coordinate construction of single-family homes on scattered sites in the service area.

Agency will seek and identify appropriate buildable lots for these units.

Agency responsibilities shall include, but not be limited to: identification of real property; notifications to Department of Community Development, coordination and dissemination of project information to affected community et al, coordination of environmental condition assessments, and project monitoring.

Agency will report the progress of units while under development.

Reports will include name of project developer(s), source of housing, project funding (CDBG and other), and the rental lease up of all units.

Additionally, the Agency will identify and report required demographic data pertaining to the initial occupant of each unit.

Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.

Total Proposed Units: 7

ELA 111720: Housing Rehab Referral: Agency will provide complete and up-to-date information on all housing rehabilitation programs and services funded in whole or in part by the City of Cleveland, and/or will assist in finding conventional financing options for homeowners in the service area.

Referral programs will include but not be limited to: City of Cleveland Afford-A-Home, Repair-A-Home, and Senior Housing Assistance Program; Neighborhood Housing Services of Greater Cleveland; Community Housing Solutions Tool Loan and Furnace Repair Programs.

Agency will report the total number of persons referred; the program(s) each person is referred to; the status of each referral and the total number of housing units rehabilitated.

Total Proposed Units: 5

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IDIS

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LMC	0	14H	C	2	2	12/14/2020	17,654.41	17,654.41

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7,524.37	0.00	10	2020	20	20	17

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IDIS

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IDIS

0	0	<p>(PY20): EGC (6/7/2021): Narrative for New Construction activity: July 2020: Environmental Review pending with the City of Cleveland Department of Community Development. Fundraising efforts from potential funders in progress; application submitted to the Ohio Housing Finance Agency (OHFA) for the Housing Development Gap Financing Program (HDGF). August 2020: Coordinated with real estate attorneys to discuss formation of an LLC for the project. Coordinated the primary contact for a predevelopment grant from the Finance Fund. Second Phase 1 environmental assessment provided to City Department of Community Development. September 2020: Renewed dialog with veteran service organizations for project. Architect presented draft site plan to Design Review Committee for conceptual approval. October/November 2020: Agency worked with City Department of Community Development to keep an "open" Environmental Review while the agency continues aligning the project for final approval, to ensure cost effectiveness. Fundraising efforts ongoing, as well as a housing market study for the Housing Trust Fund (HTF) program. December 2020: Agency coordinated with veterans housing committee to discuss updated design plans per Design Review Committee recommendations. Real estate development manager at agency vacated position in December 2020. January/February 2021: Real estate development manager position filled. Held meeting with Walter Collins Veterans Housing committee to discuss issues with fundraising from the Ohio Department Health and Human Services. Once funding is in place, agency will coordinate with City. March 2021: Agency obtained \$800,000.00 grant from Ohio Department of Health and Human Services.</p>
20	0	<p>(PY20): EGC (6/7/2021): Agency provided Housing Rehabilitation Referrals to the following (20) households: 10806 PRINCE AVE - 136-04-018 12901 BENWOOD AVE - 138-04-100 4236 E 128 ST - 138-15-022 4237 E 116 ST - 138-13-064 13621 BEACHWOOD AVE - 138-18-072 4159 E 99 ST - 136-15-109 11315 MILES AVE - 136-19-036 10221 DOVE AVE - 136-03-088 14506 CAINE AVE - 138-21-016 3705 E 106 ST - 135-09-128 4289 E 128 ST - 138-16-120 3608 E 104 ST - 135-08-139 4169 E 116 ST - 138-07-016 3594 E 104 ST - 135-08-136 12913 HOY AVE - 138-16-074 13313 DURKEE AVE - 137-24-023 12609 LENACRAVE AVE - 137-22-057 10309 AVON AVE - 136-03-129 10507 MILES AVE - 136-16-044 4234 E 128 ST - 138-15-021</p>

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14987	No
14988	No

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Union Miles Development Corp.CDC Activity Grant 18B LMA

Union Miles Development Corp. CDC Activity Grant 21C

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9250 Miles Park Ave Cleveland, OH 44105-5166
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ELA 111720: Agency will provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services.

Monthly reporting will include number of businesses assisted, nature of assistance and the outcome realized.

Total Units: 9 Agency will provide general assistance to commercial property owners, businesses, industries and institutions not resulting in creation, expansion, relocation or retention of commercial services.

Services may include site selection assistance; assistance with building and occupancy permits, facilitation of grant requests, expansions of use and support of Board of Zoning Appeals (BZA) and Planning Commission Meetings.

Total Units: 10 Agency will provide technical assistance to residential, commercial, mixed-use, and institutional property owners whose permit driven exterior rehabilitation projects are in City-designated design districts.

Total Units: 12

ELA 111720: Agency will provide the community with information and other resources to participate in planning, implementation or assessment of CDC activities.

Information may consist of, but not be limited to newsletters and other collateral, email blasts, social media posts, neighborhood branding efforts, block clubs, foreclosure prevention and financial literacy classes, fair housing assistance and services.

Total Units: 18 Proposed Units for Public Information: Newsletters: 1,000 Email Blasts: 150 Website Hits: 1,000 Neighborhood Branding Efforts: 5 Block Club Meetings: 15 Foreclosure Prevention and Financial Literacy Classes: 1 Fair Housing Assistance and Services: 30 JFA (222022): Agency completed the following units of Public Information as of June 2021: Newsletters: 3,215 Email Blasts: 2,640 Website Hits: 3,206 Neighborhood Branding Efforts: 5 Block Club Meetings: 14 Foreclosure Prevention and Financial Literacy Classes: 4 Fair Housing Assistance and Services: 104

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670.56	0.00	0	0	0	0	0

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IDIS

0	0	(PY20): EGC (6/7/2021): Agency completed General Technical Assistance to Business activities for the following nine (9) businesses: 4014 E 123 ST - 138-02-063 3586 E 140 ST - 137-06-028 4120 E 131 ST - 138-10-033 9322 NELSON AVE - 136-01-048 13300-13404 MILES AVE - 138-17-149 4120 E 131 ST - 138-10-033 4131 E 131 ST - 138-11-156 4213 E 131 ST - 138-17-003 9322 NELSON AVE - 136-01-048 EGC (6/7/2021): Agency completed Direct Technical Assistance to Business activities for the following (1) business: 4089 E 131 ST - 138-11-008 EGC (6/7/2021): Agency completed Design Review assistance activities for the following three (3) businesses: 13014 MILES AVE - 138-16-010 14219 MILES AVE - 142-02-022 9115 RENO AVE - 133-25-025
0	0	0

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IDIS

14989	No
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IDIS

Metro West Community Development Organization CDC Activity Grant 05 LMC

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3167 Fulton Rd Cleveland, OH 44109-1465

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ELA 111720: Agency will provide public service activities to improve conditions that threaten public health and safety, make neighborhoods more livable or viable, and/or improve the quality of life for low and moderate income persons.

Eligible activities include but are not limited to homeownership assistance (not direct), energy conservation, crime prevention and public safety, fair housing counseling, and services for youth or senior adults.

Total Proposed Units: 22

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159	36	<p>(PY20): JFA (2/2/2022): Agency delivered Public Service initiatives for the following (12) households: DUE TO CHARACTER LIMITATION OF 4,000, ONLY (118) CAN BE VIEWED EGC (5/25/2021): Agency delivered Public Service initiatives for the following (147) households: DUE TO CHARACTER LIMITATION OF 4,000, ONLY (118) CAN BE VIEWED 3102 CHESTNUTDALE AVE - 015-20-115 9003 DENISON AVE - 017-29-015 4402 SPOKANE AVE - 014-13-069 7811 COLGATE AVE - 006-06-045 3503 W 47 ST - 016-24-119 7807-7809 COLGATE AVE - 006-06-046 3794 W 38 ST - 015-23-152 6701 GERTRUDE AVE - 132-14-064 4200 BUSH AVE - 015-11-057 4162 VICTORY BLVD - 022-22-018 0 HENNIGER RD - 009-11-009 3909 POE AVE - 015-18-001 0 DOBSON CT - 008-24-116 4169 W 49 ST - 013-22-097 3524 W 49 ST - 016-21-024 3641 W 46 ST - 016-25-076 3302 DENISON AVE - 015-24-026 3416 MARVIN AVE - 015-09-144 4008 ARCHWOOD AVE - 015-22-081 14108 LAKOTA AVE - 022-02-027 3804 ARCHWOOD AVE - 015-23-119 4197 W 20 ST - 009-15-022 3713 W 41 ST - 015-22-120 3907 W 32 ST - 014-05-044 3504 W 126 ST - 018-02-036 3993 W 23 ST - 009-03-034 3868 W 33 ST - 014-03-016 6601 DENISON AVE - 013-03-004 3003 ARCHWOOD AVE - 015-25-069 3375 W 118 ST - 018-05-064 5620 BEHRWALD AVE - 012-08-009 3239 W 44 ST - 015-01-002 3354 W 30 ST - 015-10-163 6010 NORTHCLIFF AVE - 012-17-069 2167 W 20 ST - 004-03-049 1701 E 12 ST - 102-22-003 4131 W 48 ST - 013-21-023 13420 WILTON AVE - 020-02-004 3701 W 133 ST - 022-11-061 4826 PEARL RD - 012-19-027 4301 STORER AVE - 015-06-120 3127 LORAIN AVE - 007-09-001 4235 FULTON PKWY - 014-07-001 2461 SCRANTON RD - 004-11-008 4019 POE AVE - 015-17-012 4611 W 150 ST - 023-16-186 5905 DELORA AVE - 012-21-078 1013 SPRING RD - 009-29-010 4207 WOBURN AVE - 012-06-006 3300 W 54 ST - 016-09-080 4887 W 14 ST - 010-12-043 4373 W 58 ST - 013-25-101 2306 TATE AVE - 011-05-024 1759 ROWLEY AVE - 008-11-113 3349 W 30 ST - 015-10-180 6905 DELLBANK DR - 013-12-078 3525 KRATHER RD - 014-11-020 4324 RIVERSIDE AVE - 015-16-066 12717 NORTH RD 018-24-082 4400 W 52 ST - 013-26-033 4116 MAPLEDALE AVE - 015-17-166 4512 BEHRWALD AVE - 012-11-030 4527 W 30 ST - 011-04-151 12016 TRISKETT RD - 021-21-030 1378 W 83 ST - 001-08-022 2306 FORESTDALE AVE - 008-24-092 4330 JENNINGS RD - 009-25-012 15320 LYDIAN AVE - 025-20-015 3396 W 54 ST - 016-19-104 3906 HYDE AVE - 007-29-035 4115 DAISY AVE - 015-11-053 4396 ROCKY RIVER DR - 026-11-002 3234 W 86 ST - 017-05-048 2685 W 14 ST - 004-21-026 2222 DENISON AVE - 008-24-032 13900 HIGHLAND VIEW AVE - 022-22-029 4684 LANDCHESTER RD - 010-05-027 3276 W 41 ST - 015-01-085 2958 SCRANTON RD - 008-05-</p>
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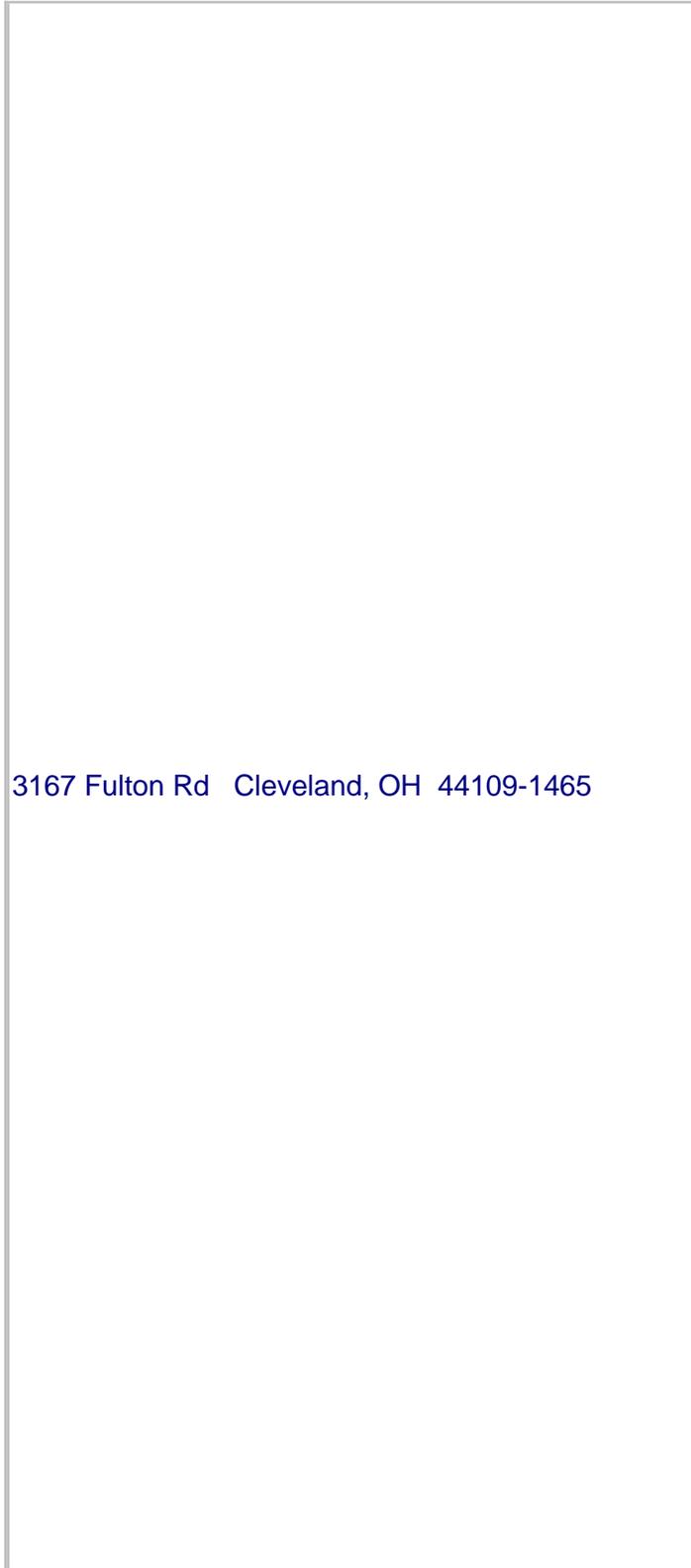
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3167 Fulton Rd Cleveland, OH 44109-1465

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ELA 111720: Area Clean-Up Campaigns: Agency will provide limited improvements services that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons. Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.
Total Proposed Units 20

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0	(PY20): JFA (2/2/2022) - Agency provided Area Clean-Up activities at the following (14) locations: 3213 W 52 ST 016-10-137 2201 W 53 ST 006-23-077 3135 W 88 ST 017-04-038 3181 W 61 ST 016-08-075 7180 WENTWORTH AVE 006-28-082 0 STORER AVE 016-02-040 0 STORER AVE 016-02-040 3350 W 41 ST 015-06-156 4915 STORER AVE 016-20-002 3357 FULTON RD 015-08-151 3309 W 44 ST 015-01-021 3161 W 61 ST 016-08-073 0 W 56 ST 016-11-154 4142 CYRIL AVE 007-28-024 EGC (5/25/2021) - Agency provided Area Clean-Up activities at the following (103) locations: 3159 W 48 ST - 016-14-147 3215 W 30 ST - 007-34-070 4729 FENWICK AVE - 006-21-108 3346 W 50 ST - 016-09-172 3337 W 50 ST - 016-12-006 2177 W 45 ST - 006-22-087 3041 W 48 ST - 006-23-020 3063 W 48 ST - 006-23-025 3069 W 48 ST - 006-23-027 3136 W 63 ST - 016-08-109 3036 W 47 ST - 006-24-045 3316 W 67 ST - 016-04-003 3455 W 44 ST - 015-06-026 3349 W 50 ST - 016-12-003 3301 W 50 ST - 016-12-015 3210-3230 W 65 ST - 016-04-006 2199 W 53 ST - 006-23-076 3735 FULTON AVE - 015-21-016 3288 W 52 ST - 016-09-117 3927 NEWARK AVE - 007-29-118 4013 NEWARK AVE - 007-29-113 3941 NEWARK AVE - 007-29-116 3288 W 48 ST - 016-12-028 4010 HYDE AVE - 007-29-043 3391 W 63 ST - 016-16-133 3206 W 56 ST - 016-10-025 3192 W 56 ST - 016-10-022 4801 CLARK AVE - 016-14-022 7408 CAMDEN AVE - 006-27-115 3247 W 48 ST - 016-13-050 3137 W 84 ST - 017-06-063 3823 STORER AVE - 015-07-069 3154 W 82 ST - 017-06-025 3442 W 58 ST - 016-16-041 3251 W 56 ST - 016-10-049 3175 W 84 ST - 017-06-053 3306 W 52 ST - 016-09-121 3122 W 86 ST - 017-04-013 3200 W 65 ST - 016-04-010 3046 W 48 ST - 006-23-041 5700 STORER AVE - 016-09-188 2516 MARVIN AVE - 015-10-033 3242 W 63 ST - 016-07-094 2209 W 53 ST - 006-23-079 0 TRAIN AVE - 007-16-104 3026 W 46 ST - 006-24-083 3231 W 48 ST - 016-13-053 7117 CAMDEN AVE - 006-29-115 3135 W 88 ST - 017-04-038 3120 W 48 ST - 016-14-125 3022 W 46 ST - 006-24-084 3913 NEWARK AVE - 007-29-120 7209 CAMDEN AVE - 006-29-109 3255 W 56 ST - 016-10-048 3119 W 84 ST - 017-06-068 3151 W 84 ST - 017-06-059 3465 W 63 ST - 016-15-129 3462 W 65 ST - 016-02-020 3230 W 50 ST - 016-10-154 3213 W 52 ST - 016-10-137 3241-3275 W 65 ST - 016-07-096 3296 W 50 ST - 016-09-159 5005 TRAIN AVE - 006-23-013 3210 W 48 ST - 016-13-028 3144 W 82 ST - 017-06-022 3508 HYDE AVE - 007-30-042 3337 W 56 ST - 016-09-056 2912 BARBER AVE - 007-23-022 3141 W 84 ST - 017-06-062 3634 HYDE AVE - 007-30-050 3727 MARVIN AVE - 015-13-006 3726 CLARK AVE - 007-20-035 3901 RICHNER AVE - 007-17-056 3133 W 84 ST - 017-06-064 3215 W 56 ST - 016-10-164 0 WALWORTH AVE - 007-17-003 3203 W 58 ST - 016-10-015 4022 DENISON AVE - 015-
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3167 Fulton Rd Cleveland, OH 44109-1465

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ELA 111720: Agency, in conjunction with Developer(s), will coordinate construction of single-family homes on scattered sites in the service area.

Agency will seek and identify appropriate buildable lots for these units.

Agency responsibilities shall include, but not be limited to: identification of real property; notifications to Department of Community Development, coordination and dissemination of project information to affected community et al, coordination of environmental condition assessments, and project monitoring.

Agency will report the progress of units while under development.

Reports will include name of project developer(s), source of housing, project funding (CDBG and other), and the rental lease up of all units.

Additionally, the Agency will identify and report required demographic data pertaining to the initial occupant of each unit.

Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.

Total Proposed Units: 13

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IDIS

2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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Metro West Community Development Organization CDC Activity Grant 14B LMH

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IDIS



3167 Fulton Rd Cleveland, OH 44109-1465

IDIS

ELA 111720: DSS Multi-Family Housing Rehab: Alone or with a developer, Agency will buy and/or rehabilitate buildings with two or more residential units; or will convert nonresidential structures to residential units.

Agency will act as General, or will transfer to a contractor to rehab per CDC specified guidelines. Agency will report progress.

Reports will include name of project developer(s), housing source, funding (CDBG and other), and rental lease up of units.

Total Proposed Units: ___ DSS Single Family Redevelopment of Vacant Substandard Housing: Agency will purchase with its own forces or in partnership with a private developer/rehabilitator, homes from HUD, County Land Bank or other sources to rehab homes as general contractor; or will transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low/moderate income home buyers.

Agency will report progress of units while under development and will identify and report required demographic data pertaining to the initial occupant of each unit.

Monthly reports will include project developer(s), source of housing, project funding (CDBG and other), and sale of all units.

Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.

Total Proposed Units: ___ Agency has developed a housing rehabilitation program to assist residents/households with minor home repairs.

The Rehabilitation Program will serve income eligible individual households (as determined by HUD annual Fiscal Year Income Limits).

Eligible participants may receive grants for code related home repairs from other sources.

Agency shall assist each resident/household in assessing code related repairs needed to achieve full code compliance for their residential structure.

Agency will report the progress of units while under development.

Reports will include name of project developer(s), source of housing, and project funding (CDBG and other).

Additionally, the Agency will identify and report required demographic data pertaining to the initial occupant of each unit.

Total Proposed Units: ___ Housing Rehab Referral: Agency will provide complete and up-to-date information on all housing rehabilitation programs and services funded in whole or in part by the City of Cleveland, and/or will assist in finding conventional financing options for homeowners in the service area.

Referral programs will include but not be limited to: City of Cleveland Afford-A-Home, Repair-A-Home, and Senior Housing Assistance Program; Neighborhood Housing Services of Greater Cleveland; Community Housing Solutions Tool Loan and Furnace Repair Programs.

Agency will report the total number of persons referred; the program(s) each person is referred to; the status of each referral and the total number of housing units rehabilitated.

Total Proposed Units: ___

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2,005.17	112,044.27	10	0	0	0	0
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2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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Metro West Community Development Organization CDC Activity Grant 18B LMA

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IDIS



3167 Fulton Rd Cleveland, OH 44109-1465

IDIS

ELA 111720: Agency will provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services.

Monthly reporting will include number of businesses assisted, nature of assistance and the outcome realized.

Total Units: 16 Agency will provide general assistance to commercial property owners, businesses, industries and institutions not resulting in creation, expansion, relocation or retention of commercial services.

Services may include site selection assistance; assistance with building and occupancy permits, facilitation of grant requests, expansions of use and support of Board of Zoning Appeals (BZA) and Planning Commission Meetings.

Total Units: 17 Agency will provide technical assistance to residential, commercial, mixed-use, and institutional property owners whose permit driven exterior rehabilitation projects are in City-designated design districts.

Total Units: 19

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0	<p>(PY20): JFA (2/2/2022): Agency provided General Technical Assistance to the following (4) businesses: 7403 DENISON AVE 017-33-043 3224 W 73 ST 006-26-049 3619 CLARK AVE 007-20-032 3069 W 25 ST 008-05-017 Agency provided Design Review assistance to the following three (2) businesses: 4801 CLARK AVE 016-14-022 3329 FULTON RD 015-03-075 EGC (5/25/2021): Agency provided General Technical Assistance to the following (38) businesses: 4313 CLARK AVE - 007-28-003 3450 W 25 ST - 015-10-032 2317 DENNISON AVE - 009-01-028 3501 DAISY AVE - 015-13-064 3347 MEYER AVE - 015-04-153 3327 W 32 ST - 015-05-054 3202 MAPLEDALE AVE - 015-20-092 3167 FULTON RD - 007-32-002 4209 HOWLETT AVE - 007-16-044 2804 ARCHWOOD AVE - 015-25-081 2994 W 25 ST - 007-27-018 4301 CLARK AVE - 007-28-006 3391 W 47 ST - 016-23-001 2511 CLARK AVE - 007-33-036 3262 FULTON RD - 015-03-032 4310 CLARK AVE - 007-16-037 3201 DENISON AVE - 014-04-005 3619 CLARK AVE - 007-20-032 3156 W 25 ST - 007-33-048 4305 CLARK AVE - 007-28-005 6512 CLARK AVE - 006-13-036 3335 FULTON RD - 015-08-157 3292 FULTON RD - 015-03-025 2804 CLARK AVE - 007-27-032 3619 CLARK AVE - 007-20-032 3114 CLARK AVE - 007-26-039 5116 CLARK AVE - 006-23-093 3619 CLARK AVE - 007-20-032 3619 CLARK AVE - 007-20-032 3902 DENISON AVE - 015-22-031 3182 W 25 ST - 007-33-051 3100 W 25 ST - 007-33-037 3027 CLARK AVE - 007-33-022 3195 W 63 ST - 016-08-108 3741-3765 RIDGE RD - 013-08-001 3031 CLARK AVE - 007-33-020 3101 W 25 ST - 008-10-001 2886 W 25 ST - 007-25-017 EGC - (5/25/2021): Agency provided Direct Technical Assistance to the following seven (7) businesses: 7403 DENISON AVE - 017-33-043 2705 CLARK ST - 007-33-035 3212 W 25 ST - 007-34-031 5501 CLARK AVE - 016-11-032 3619 CLARK AVE - 007-20-032 3180 FULTON RD - 007-30-033 3224 W 73 ST - 006-26-049 EGC - (5/25/2021): Agency provided Design Review assistance to the following three (3) businesses: 2969 W 25 ST - 008-05-008 5706 CLARK AVE - 006-16-008 5110 CLARK AVE - 006-23-056</p>
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2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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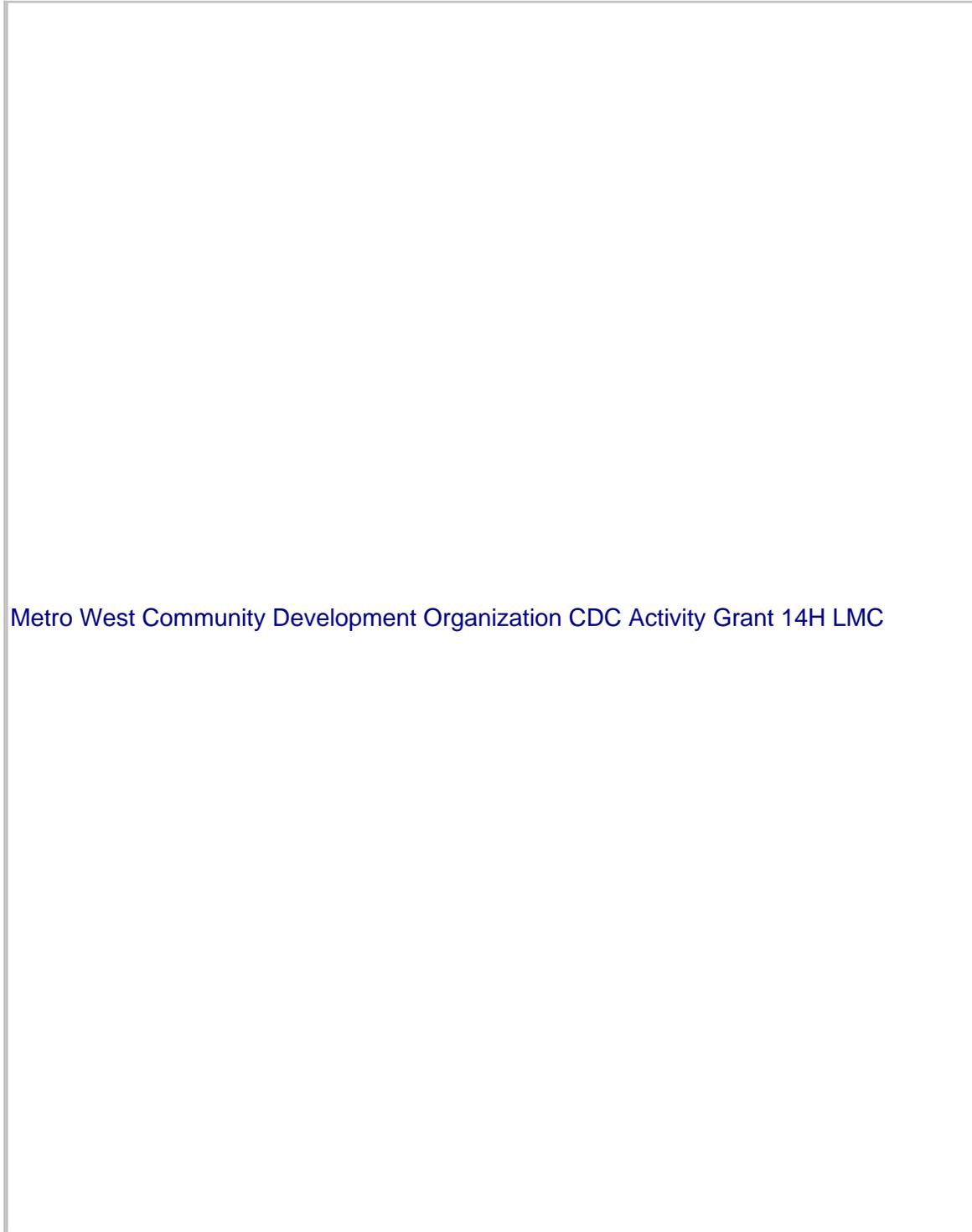
U.S. DEPARTMENT OF HOUSING AND
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Metro West Community Development Organization CDC Activity Grant 14H LMC

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3413 W 47th St PPN#: 016-23-184 Cleveland, OH
44102-5955

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ELA 111720: DSS Single Family Substantial Rehab: Agency will purchase with its own forces or in partnership with a private developer/rehabilitator, homes from HUD, County Land Bank or other sources to rehab homes as general contractor; or will transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers.

Agency will report progress of units while under development and will identify and report required demographic data pertaining to the initial occupant of each unit.

Monthly reports will include project developer(s), source of housing, project funding (CDBG and other), and sale of all units.

Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.

Total Proposed Units: 7 DSS Single Family Redevelopment of Vacant Substandard

Housing: Agency will purchase with its own forces or in partnership with a private developer/rehabilitator, homes from HUD, County Land Bank or other sources to rehab homes as general contractor; or will transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers.

Agency will report progress of units while under development and will identify and report required demographic data pertaining to the initial occupant of each unit.

Monthly reports will include project developer(s), source of housing, project funding (CDBG and other), and sale of all units.

Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.

Total Proposed Units: 8 Housing Rehab Referral: Agency will provide complete and up-to-date information on all housing rehabilitation programs and services funded in whole or in part by the City of Cleveland, and/or will assist in finding conventional financing options for homeowners in the service area.

Referral programs will include but not be limited to: City of Cleveland Afford-A-Home, Repair-A-Home, and Senior Housing Assistance Program; Neighborhood Housing Services of Greater Cleveland; Community Housing Solutions Tool Loan and Furnace Repair Programs.

Agency will report the total number of persons referred; the program(s) each person is referred to; the status of each referral and the total number of housing units rehabilitated.

Total Proposed Units: 12 Agency has developed a housing rehabilitation program to assist residents/households with minor home repairs.

The Rehabilitation Program will serve income eligible individual households (as determined by HUD annual Fiscal Year Income Limits).

Eligible participants may receive grants for code related home repairs from other sources.

Agency shall assist each resident/household in assessing code related repairs needed to achieve full code compliance for their residential structure.

Agency will report the progress of units while under development.

Reports will include name of project developer(s), source of housing, and project funding (CDBG and other).

Additionally, the Agency will identify and report required demographic data pertaining to the initial occupant of each unit.

Total Proposed Units: 10

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15	7	<p>(PY20): EGC (5/25/2021): Agency provided Housing Rehabilitation Referrals for the following (15) households: 3413 W 47 ST - 016-23-184 3559 W 97 ST - 017-26-059 3132 W 86 ST - 017-04-016 4022 DENISON AVE - 015-22-038 3331 W 33 ST - 015-09-036 3934 STORER AVE - 015-07-086 3137 W 71 ST - 006-29-070 3347 W 88 ST - 017-30-082 3915 BUSH AVE - 015-12-062 3423 W 88 ST - 017-31-061 7708 BRINSMAD AVE - 006-27-077 8125 RUSSELL LN - 013-29- 001 3279 W 54 ST - 016-09-109 3450 FULTON RD - 015-07- 131 8002 HALLE AVE - 006-27-161</p>
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2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities

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14995	No
14996	No

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Metro West Community Development Organization CDC Activity Grant 21C

Mt. Pleasant Now Development Corp CDC Activity Grant 06 LMA

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13815 Kinsman Rd Cleveland, OH 44120-4417

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ELA 111720: Agency will provide the community with information and other resources to participate in planning, implementation or assessment of CDC activities.

Information may consist of, but not be limited to newsletters and other collateral, email blasts, social media posts, neighborhood branding efforts, block clubs, foreclosure prevention and financial literacy classes, fair housing assistance and services.

Total Units: (See Below) Proposed Units: Newsletters: 3,000 Email Blasts: 12 Website Hits: 4,000 Neighborhood Branding Efforts: 2 Block Club Meetings: 25 Foreclosure Prevention and Financial Literacy Classes: 2 Fair Housing Assistance and Services: 2 JFA (222022): Completed Units for Public Information (21C) through June 2021: Newsletters: 0 Email Blasts: 18 Website Hits: 0 Neighborhood Branding Efforts: 2 Block Club Meetings: 26 Foreclosure Prevention and Financial Literacy Classes: 0 Fair Housing Assistance and Services: 0

ELA 111720: Greening Projects: Agency will provide limited improvement services that reclaim vacant land for green uses to make neighborhoods more livable or viable for low and moderate income persons.

Redevelopment activities may consist of community gardens, market gardens, pocket parks, side yard expansions, native planting, phyto-remediation.

Monthly reporting will include number and types of projects conducted, along with area locations.

Total Proposed Units: 16 Area Clean-Up Campaigns: Agency will provide limited improvement services that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.

Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.

Total Proposed Units 18 Land Reutilization: Agency will provide limited improvement services that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.

Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.

Total Proposed Units: 14

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Mt. Pleasant Now Development Corp. CDC Activity Grant 14H LMC

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13815 Kinsman Rd Cleveland, OH 44120-4417

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ELA 111720: Agency has developed a housing rehabilitation program to assist residentshouseholds with minor home repairs.

The Rehabilitation Program will serve income eligible individualshouseholds (as determined by HUD annual Fiscal Year Income Limits).

Eligible participants may receive grants for code related home repairs from other sources.

Agency shall assist each residenthousehold in assessing code related repairs needed to achieve full code compliance for their residential structure.

Agency will report the progress of units while under development.

Reports will include name of project developer(s), source of housing, and project funding (CDBG and other).

Additionally, the Agency will identify and report required demographic data pertaining to the initial occupant of each unit.

Total Proposed Units: ___Housing Rehab Referral:Agency will provide complete and up-to-date information on all housing rehabilitation programs and services funded in whole or in part by the City of Cleveland, andor will assist in finding conventional financing options for homeowners in the service area.

Referral programs will include but not be limited to:City of Cleveland Afford-A-Home, Repair-A-Home, and Senior Housing Assistance Program; Neighborhood Housing Services of Greater Cleveland; Community Housing Solutions Tool Loan and Furnace Repair Programs.

Agency will report the total number of persons referred; the program(s) each person is referred to; the status of each referral and the total number of housing units rehabilitated.

Total Proposed Units: _7__Home Weatherization Referral: Agency will provide complete and up-to-date information on weatherization programs and services, andor will assist in finding conventional financing options for homeowners in the service area, if needed.

Total Proposed Units: _8__DSS Single Family Substantial Rehab:Agency will purchase with its own forces or in partnership with a private developerrehabilitator, homes from HUD, County Land Bank or other sources to rehab homes as general contractor; or will transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers.

Agency will report progress of units while under development and will identify and report required demographic data pertaining to the initial occupant of each unit.

Monthly reports will include project developer(s), source of housing, project funding (CDBG and other), and sale of all units.

Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.

Total Proposed Units: _5__

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14998	No
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Mt. Pleasant Now Development Corp. CDC Activity Grant 18B LMA

Mt. Pleasant Now Development Corp. CDC Activity Grant 21C

Ohio City, Inc. CDC Activity Grant 06 LMA

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13815 Kinsman Rd Cleveland, OH 44120-4417

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3308 Lorain Ave Cleveland, OH 44113-3700

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ELA 111720: Agency will provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services.

Monthly reporting will include number of businesses assisted, nature of assistance and the outcome realized.

Total Units: 11 Agency will provide general assistance to commercial property owners, businesses, industries and institutions not resulting in creation, expansion, relocation or retention of commercial services.

Services may include site selection assistance; assistance with building and occupancy permits, facilitation of grant requests, expansions of use and support of Board of Zoning Appeals (BZA) and Planning Commission Meetings.

Total Units: 9 Agency will provide technical assistance to residential, commercial, mixed-use, and institutional property owners whose permit driven exterior rehabilitation projects are in City-designated design districts.

Total Units: 13

ELA 111720: Agency will provide the community with information and other resources to participate in planning, implementation or assessment of CDC activities.

Information may consist of, but not be limited to newsletters and other collateral, email blasts, social media posts, neighborhood branding efforts, block clubs, foreclosure prevention and financial literacy classes, fair housing assistance and services.

Total Units: 19

ELA 111720: Land Reutilization: Agency will provide limited improvement services that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.

Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.

Total Proposed Units: 15 Area Clean-Up Campaigns: Agency will provide limited improvement services that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.

Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.

Total Proposed Units 18

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IDIS

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IDIS

0	0	0
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0	0	(PY20): JFA (2/8/22): Agency completed (1) Area Clean-Up Campaign at the following location: 2721 VERMONT AVE 003-14-023 WCR 6/16/21 Agency completed (3) Land Reutilization Activities at the following locations: 2802 YORK AVE 007-12-043 4714 LORAIN AVE 002-34-131 1996 W 25 ST 003-38-065 Agency completed (14) Area Clean-Up Campaigns at the following locations: 4738 LORAIN RD 002-34-075 4506 LORAIN AVE 002-34-124 4532 LORAIN AVE 002-34-126 0 LORAIN AVE 002-34-128 4616 LORAIN AVE 002-34-129 4732 LORAIN AVE 002-34-132 4750 LORAIN AVE 002-34-134 0 W 48 ST 002-34-074 4828 LORAIN AVE 002-34-137 4832 LORAIN AVE 002-34-138 4998 LORAIN AVE 002-34-139 3125 DETROIT AVE 003-26-009 1591 W 28 ST 003-28-080 1996 W 25 ST 003-38-065

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IDIS

2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities

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IDIS

15001	No
15002	No

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IDIS

Ohio City, Inc.CDC Activity Grant 12 LMH

Ohio City, Inc. CDC Activity Grant 14B LMH

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IDIS

<p>3308 Lorain Ave Cleveland, OH 44113-3700</p>
<p>2554 W 25th St PPN#: 007-23-131 Cleveland, OH 44113-4700</p>

IDIS

ELA 111720: Agency, in conjunction with Developer(s), will coordinate construction of single-family homes on scattered sites in the service area.

Agency will seek and identify appropriate buildable lots for these units.

Agency responsibilities shall include, but not be limited to: identification of real property; notifications to Department of Community Development, coordination and dissemination of project information to affected community et al, coordination of environmental condition assessments, and project monitoring.

Agency will report the progress of units while under development.

Reports will include name of project developer(s), source of housing, project funding (CDBG and other), and the rental lease up of all units.

Additionally, the Agency will identify and report required demographic data pertaining to the initial occupant of each unit.

Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.

Total Proposed Units: 3

ELA 111720: DSS Multi-Family Housing Rehab: Alone or with a developer, Agency will buy and/or rehabilitate buildings with two or more residential units; or will convert nonresidential structures to residential units.

Agency will act as General, or will transfer to a contractor to rehab per CDC specified guidelines.

Agency will report progress.

Reports will include name of project developer(s), housing source, funding (CDBG and other), and rental lease up of units.

Total Proposed Units: 10

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IDIS

LMH	0	12	O	2	2	12/21/2020	27,580.00	27,580.00
LMH	0	14B	C	2	2	12/21/2020	49,301.75	49,301.75

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IDIS

13,284.79	0.00	10	2020	0	0	0
23,926.76	0.00	10	2020	8	8	0

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IDIS

0	0	0	0	0	0	0
2	6	0	8	0	0	0

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IDIS

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6	0	0	0	0

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IDIS

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IDIS

0	0	0	0	0	0	0	0	0	0	0
0	2	0	0	0	0	0	6	0	0	0

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IDIS

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IDIS

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IDIS

0	0	0	0	0	0	0	0	0	0
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IDIS

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IDIS

0	0	<p>(PY20): WCR 6/17/21 Agency provided (0) unit(s) of New Construction the narratives are as follows: July-August 2020 Drawings submitted to City of Cleveland for review; financing package under review with Village Capital Corporation; compiling market study for HTF application; new legal entity for Near West Land Trust model approved by both TWDC and OCI boards; July 2020- received non-profit and business designation for Near West Community Land Trust and Near west Partners, the parent corporation for joint OC and TWDC endeavors, September 2020 Met with Cleveland Housing Network to discuss absorption of current Cuyahoga Community Land Trust homes into Near West Land Trust October 2020 Finalized financing package with Erie Bank. Document signing with Cleveland Housing Network November - December 2020 Clearing title issues with Cleveland Housing Network January - February 2021 Drawings prepared for two units at 2055-2057 West 44th Street March 2021 Drawings submitted to City of Cleveland for review; 2055-2057 West 44th Street- March 2021-permits submitted for two units, attended planning commission for lot split</p>
8	0	<p>(PY20): WCR 6/17/21 The Agency has performed 0 unit(s) of Multi-family Rehab narratives as follows: July - December 2020 Fairview Gardens - 3207 Franklin Boulevard: IN PREDEVELOPMENT PHASE, preservation project, 40 units Jan-March 2021 Compiling construction needs for rehabilitation, still working on tax repayment plan with Cuyahoga County Treasurers office, tax appeal filed with Board of Revisions, preliminary pro formas submitted to PNC and City of Cleveland for evaluation for feasibility of Housing Trust Fund application and loan recast MCB 10/28/21: Agency aided in the completion of the St. Joseph Commons project. The City recorded the information for 8 tenants.</p>

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IDIS

15003	No
15004	No

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Ohio City, Inc. CDC Activity Grant 14H LMC

Ohio City, Inc. CDC Activity Grant 18B LMA

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IDIS

1800 W 48th St PPN: #002-36-111 Cleveland, OH
44102-3418

3308 Lorain Ave Cleveland, OH 44113-3700

IDIS

ELA 111720: DSS Single Family Substantial Rehab: Agency will purchase with its own forces or in partnership with a private developer/rehabilitator, homes from HUD, County Land Bank or other sources to rehab homes as general contractor; or will transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers.

Agency will report progress of units while under development and will identify and report required demographic data pertaining to the initial occupant of each unit.

Monthly reports will include project developer(s), source of housing, project funding (CDBG and other), and sale of all units.

Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.

Total Proposed Units: 2 Housing Rehab Referral: Agency will provide complete and up-to-date information on all housing rehabilitation programs and services funded in whole or in part by the City of Cleveland, and/or will assist in finding conventional financing options for homeowners in the service area.

Referral programs will include but not be limited to: City of Cleveland Afford-A-Home, Repair-A-Home, and Senior Housing Assistance Program; Neighborhood Housing Services of Greater Cleveland; Community Housing Solutions Tool Loan and Furnace Repair Programs.

Agency will report the total number of persons referred; the program(s) each person is referred to; the status of each referral and the total number of housing units rehabilitated.

Total Proposed Units: 40

ELA 111720: Agency will provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services.

Monthly reporting will include number of businesses assisted, nature of assistance and the outcome realized.

Total Units: Agency will be directly involved in the development or redevelopment of commercial real estate properties with a total development cost of at least \$500,000.

Agency tasks will include at least one of the following: purchase of property, project financing, or construction.

Total Units: 3 Agency will provide general assistance to commercial property owners, businesses, industries and institutions not resulting in creation, expansion, relocation or retention of commercial services.

Services may include site selection assistance; assistance with building and occupancy permits, facilitation of grant requests, expansions of use and support of Board of Zoning Appeals (BZA) and Planning Commission Meetings.

Total Units: Agency will provide technical assistance to residential, commercial, mixed-use, and institutional property owners whose permit driven exterior rehabilitation projects are in City-designated design districts.

Total Units:

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IDIS

LMC	0	14H C	2	2	12/21/2020	13,339.00	13,339.00
LMA	71.24	18B C	2	2	12/21/2020	128,229.00	128,229.00

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IDIS

7,607.40	0.00	10	2020	3	3	0
67,089.79	0.00	08	2020	0	0	0

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IDIS

1	2	0	3	0	0	0
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IDIS

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IDIS

3	0	<p>(PY20): WCR 6/16/21 Housing Rehabilitation Referral Program - Agency completed (3) housing units at the following locations: 1800 W 48 ST 002-36-111 2614 CHATHAM AVE 007-10-137 2165 W 28 ST 007-10-154 DSS Single Family Substantial Rehabilitation Program - Agency completed (0) units: July - December 2020 2802 York Ave. - in predevelopment phase, revising construction documents to be income restricted at 99 years, 80% AMI ownership, waiting approval of zoning review from City of Cleveland. Preparing drawings for phase II submission, submitted, waiting on response of phase II submission from City of Cleveland for permitting. January - March 2021 Permit granted for phase II through City of Cleveland, finalizing financing for construction after permit issue.</p>
0	0	<p>(PY20): JFA (2/8/22): Agency provided Design Review Assistance to the following (6) businesses located at: 2817 DETROIT AVE 003-27-014 1849 W 24 ST 003-23-042 3701 LORAIN AVE 007-05-009 2538-02542 LORAIN AVE 003-38-032 4329 LORAIN AVE 007-01-001 2011-02109 W 25 ST 007-11-001 WCR 6/16/21 Agency provided Design Review Assistance to the following (7) businesses located at: 1899 W 25 ST 003-23-033 1870 W 25 ST 003-38-013 1526 W 25 ST 003-28-014 2605 DETROIT AVE 003-28-004 2012 W 25 ST 007-10-013 5010 LORAIN AVE 002-34-140 4302 JOHN AVE 003-29-071 Agency provided General Technical Assistance to the following (2) businesses located at: 1872 W 25 ST 003-38-014 2882 DETROIT AVE 003-14-027 Agency provided Direct Technical Assistance to the following (3) businesses located at: 2515 JAY AVE 003-33-043 0 DETROIT & W 25 ST 003-21-001 4134 LORAIN AVE 003-35-070 Agency provided 0 unit(s) of Development over 500k narratives are as follows: Agency did not provide updated narratives as of March 2021</p>

IDIS

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2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities

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IDIS

15005	No
15006	No
15009	No

IDIS

Ohio City, Inc. CDC Activity Grant 21C

Slavic Village Development CDC Grant Activity 21C

West Park Kamm's Neighborhood Development CDC Activity Grant 14H LMC

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IDIS

'
'
17806 Naomi Ave PPN: #026-05-073 Cleveland, OH 44111-4105

IDIS

ELA 111720: Agency will provide the community with information and other resources to participate in planning, implementation or assessment of CDC activities.

Information may consist of, but not be limited to newsletters and other collateral, email blasts, social media posts, neighborhood branding efforts, block clubs, foreclosure prevention and financial literacy classes, fair housing assistance and services.

Total Units: ___ Proposed Accomplishments: Newsletters 2400 Newsletters Email Blasts 64 Email Blasts Website Hits 120000 Website Hits Neighborhood Branding Efforts 1 Neighborhood Branding Efforts Block Club Meetings 48 Block Club Meetings Foreclosure Prevention 0 Fair Housing Assistance 0 JFA (2822) Accomplishments through June 2021: Newsletters 3,030 Newsletters Email Blasts 53 Email Blasts Website Hits 78,912 Website Hits Neighborhood Branding Efforts 9 Neighborhood Branding Efforts Block Club Meetings 21 Block Club Meetings Foreclosure Prevention 0 Fair Housing Assistance 0

WCR 111320 Agency will provide the community with information and other resources to participate in planning, implementation or assessment of CDC activities.

Information may consist of, but not be limited to newsletters and other collateral, email blasts, website hits, neighborhood branding efforts, block clubs, foreclosure prevention and financial literacy classes, fair housing assistance and services.

Total Units Agency Proposed Newsletters 28,000 Email Blasts 24 Website 24,000 Branding Efforts 60 Block Club Meetings 96 Foreclosure Prevention 2 Fair Housing Assistance 2 JFA (12722) Accomplishments reported as of June 2021 documentation Newsletters 27,320 Email Blasts 32 Website 35,091 Branding Efforts 55 Block Club Meetings 67 Foreclosure Prevention 0 Fair Housing Assistance 0

ELA 112420: Home Weatherization Referral: Agency will provide complete and up-to-date information on weatherization programs and services, and/or will assist in finding conventional financing options for homeowners in the service area, if needed.

Total Proposed Units: 1 Housing Rehab Referral: Agency will provide complete and up-to-date information on all housing rehabilitation programs and services funded in whole or in part by the City of Cleveland, and/or will assist in finding conventional financing options for homeowners in the service area.

Referral programs will include but not be limited to: City of Cleveland Afford-A-Home, Repair-A-Home, and Senior Housing Assistance Program; Neighborhood Housing Services of Greater Cleveland; Community Housing Solutions Tool Loan and Furnace Repair Programs.

Agency will report the total number of persons referred; the program(s) each person is referred to; the status of each referral and the total number of housing units rehabilitated.

Total Proposed Units: 5

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

0	0	0
0	0	0
4	0	(PY20): JFA (1/26/22) Housing Rehabilitation Referral Program - Agency completed (1) housing unit at the following location: 15214 Chatfield Ave. 025-35-038 WCR 6/16/21 Housing Rehabilitation Referral Program - Agency completed (2) housing units at the following locations: 17806 NAOMI AVE 026-05-073 17110 ELSIENNA AVE 027-10-077 Home Weatherization Program - Agency completed (1) unit at the following location: 15319 GREENHILL RD 025-35-076

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IDIS

2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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IDIS

15012	No
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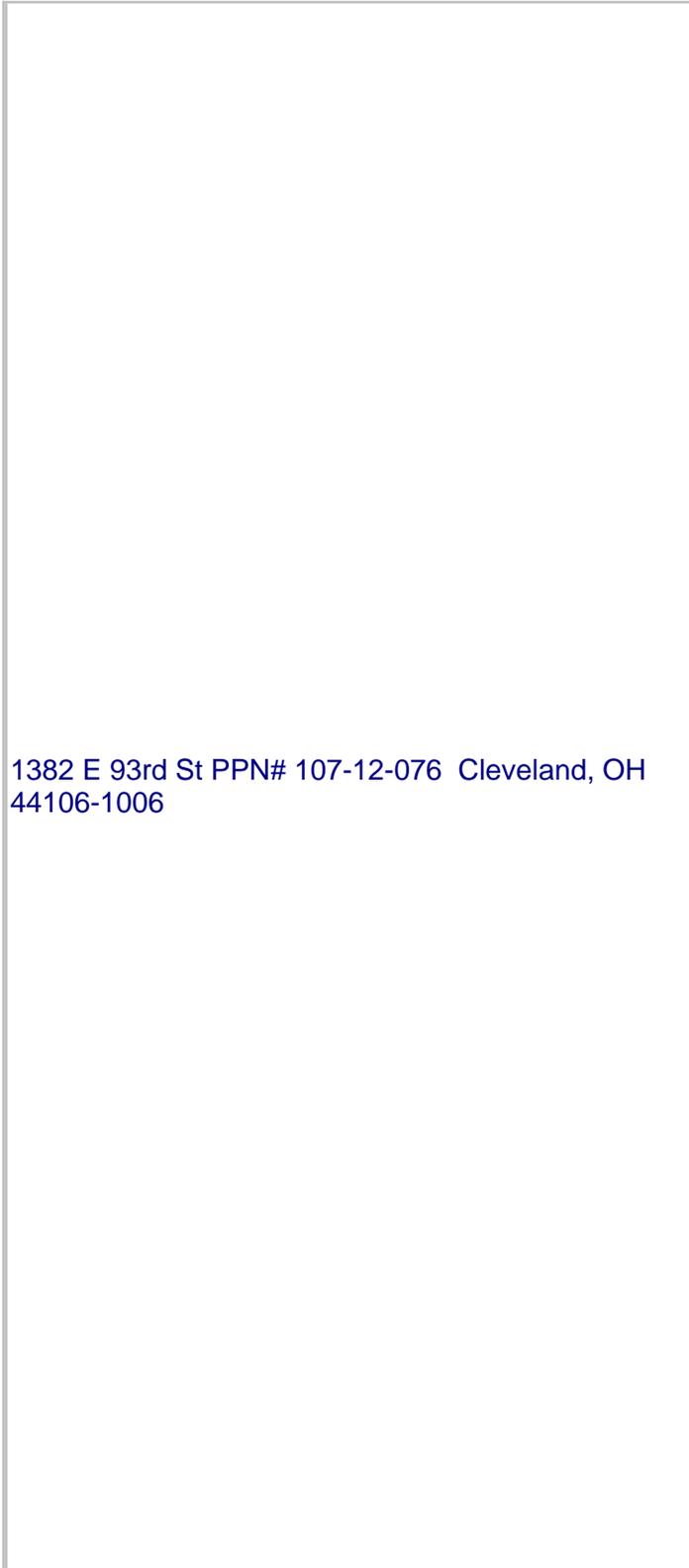
IDIS

Famicos Foundation -CDC Activity Grant - 14H LMC

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IDIS



1382 E 93rd St PPN# 107-12-076 Cleveland, OH
44106-1006

IDIS

ELA 120220:DSS Single Family Redevelopment of Vacant Substandard Housing:Agency will purchase with its own forces or in partnership with a private developerrehabilitator, homes from HUD, County Land Bank or other sources to rehab homes as general contractor; or will transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers.

Agency will report progress of units while under development and will identify and report required demographic data pertaining to the initial occupant of each unit.

Monthly reports will include project developer(s), source of housing, project funding (CDBG and other), and sale of all units.

Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.

Total Proposed Units: 5 Agency has developed a housing rehabilitation program to assist residentshouseholds with minor home repairs.

The Rehabilitation Program will serve income eligible individualshouseholds (as determined by HUD annual Fiscal Year Income Limits).

Eligible participants may receive grants for code related home repairs from other sources.

Agency shall assist each residenthousehold in assessing code related repairs needed to achieve full code compliance for their residential structure.

Agency will report the progress of units while under development.

Reports will include name of project developer(s), source of housing, and project funding (CDBG and other).

Additionally, the Agency will identify and report required demographic data pertaining to the initial occupant of each unit.

Total Proposed Units: 60 Housing Rehab Referral:Agency will provide complete and up-to-date information on all housing rehabilitation programs and services funded in whole or in part by the City of Cleveland, andor will assist in finding conventional financing options for homeowners in the service area.

Referral programs will include but not be limited to:City of Cleveland Afford-A-Home,Repair-A-Home, and Senior Housing Assistance Program; Neighborhood Housing Services of Greater Cleveland; Community Housing Solutions Tool Loan and Furnace Repair Programs.

Agency will report the total number of persons referred; the program(s) each person is referred to; the status of each referral and the total number of housing units rehabilitated.

Total Proposed Units: 40

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IDIS

LMC	0	14H C	2	2	12/18/2020	508,098.08	508,098.08
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IDIS

81	0 (PY20): JFA (2/9/22): Housing Rehabilitation Referral Program - Agency completed (4) housing units at various locations: Single Family Exterior Residential Rehabilitation Program - Agency completed (8) housing units at various locations. DUE TO THE 4,000 CHARACTER LIMITATION, THESE ADDRESSES CANNOT BE SHOWN. JFA (2/16/21) Housing Rehabilitation Referral Program - Agency completed (31) housing units at the following locations: 10922 HAMPDEN AVE 109-19-019 10725 BRYANT AVE 108-27-070 10221 HAMPDEN AVE, Unit 1 - 109-11-113 10221 HAMPDEN AVE, Unit 2 - 109-11-113 10926 HAMPDEN AVE 109-19-020 6002 DIBBLE AVE 104-17-003 1016 ANSEL RD 107-04-052 1234 E 86 ST 107-10-073 7009 WHITNEY AVE 106-02-073 8014 KORMAN AVE 107-05-070 1319 E 86 ST 107-14-049 1385 E 30 ST 102-18-050 1083 E 68 ST 105-26-057 1394 E 93 ST 107-13-105 1878 E 93 ST 119-08-052 1226 E 73 ST 105-29-070 1431 E 61 ST 104-17-084 1366 E 95 ST 107-12-149 1159 E 72 ST 105-28-088 1382 E 93 ST 107-12-076 1060 E 78 ST 105-31-114 6705 BLISS AVE 105-25-053 9601 TALBOT AVE 107-21-032 9106 PARMALEE AVE 109-02-004 1344 E 111 ST 120-03-106 10017 PARKGATE AVE 109-03-191 10922 ASHBURY AVE 120-20-060 10906 WADE PARK AVE 120-20-037 10018 WESTCHESTER AVE 109-10-010 10805 DREXEL AVE 109-15-045 10312 HAMPDEN AVE 109-11-096 EGC (6/30/2021): Housing Rehabilitation Referral Program - Agency completed one (1) housing units at the following locations: 7416 STAR AVE - 106-04-035 EGC (7/13/2021): Housing Rehabilitation Referral Program - Agency completed eight (8) housing units at the following locations: 10610 GRANTWOOD AVE 109-16-044 10539 GLENVILLE AVE 108-13-128 835 E 95 ST 108-20-049 10702 GRANTWOOD AVE 109-16-048 581 JESSE L. JACKSON PL 108-12-039 542 E 107 ST 108-13-178 10926 CHURCHILL AVE 120-02-085 12413 SAYWELL AVE 110-23-032 EGC (5/19/2021): Single-Family Exterior Residential Rehabilitation Program - Agency completed (14) housing units at the following locations: 648 E 91 ST, Unit 1 108-02-102 648 E 91 ST, Unit 2 108-02-102 384 E 123 ST 111-15-075 945 E 128 ST 110-17-019 1336 E 86 ST 107-14-042 894 E 75 ST 105-16-031 1912 E 70 ST 118-07-040 6208 SCHADE AVE 104-15-148 1078 E 99 ST 109-06-030 10523 BRYANT AVE 108-26-054 917 E 144 ST 115-06-105 1012 E 145 ST 115-12-009 853 E 95 ST 108-21-003 10610 GRANTWOOD AVE 109-16-044 EGC (6/30/2021): Single-Family Exterior Residential Rehabilitation Program - Agency completed five (5) housing units at the following locations: 1632 E 65 ST 104-21-026 8109 WHITETHORN AVE 106-21-140 1567 E 82 ST 106-22-161 1412 E 85 ST 106-07-005 5700 UTICA AVE 104-20-072 EGC (7/13/2021): Single-Family Exterior
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2020	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2020	0011	Citywide Development Organizations Activities
2020	0011	Citywide Development Organizations Activities
2020	0011	Citywide Development Organizations Activities
2020	0011	Citywide Development Organizations Activities

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IDIS

15096	No
14808	No
14869	No
14870	No
14871	No

IDIS

2020 Senior Home Repair and Property Maintenance Program 05A-LMC

Empowering & Strengthening Ohio-Foreclosure Prevention Counseling 05U-LMH

Community Housing Solutions-Furnace Repair Adm-Joy-14H-LMH

Community Housing Solutions-Tool Loan Program-14H-LMA

Community Housing Solutions-Housing Counseling-05U-LMH

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IDIS

14703 Puritas Ave Cleveland, OH 44135-2817

11890 Fairhill Rd Cleveland, OH 44120-1053

12114 Larchmere Blvd Suite 1 Cleveland, OH
44120-1139

11216 Parkview Ave Cleveland, OH 44104-5058

12114 Larchmere Blvd Suite 1 Cleveland, OH
44120-1139

IDIS

070921 ELA: Senior Home Repair and Property Maintenance Program will assist seniors and disabled residents who are unable to assist themselves in the West Park-Cleveland Wards 16 and 17. Service includes small Home Repairs (railings, faucets, widow caulking, gutters and painting) and Property Maintenance (mowing, snow removal, raking, and clean-up of trees, bushes, and other debris).

Residents will be referred to appropriate programs if work requires a permit. SERVICE UNITS: 120 unduplicated individuals per year. BUDGET: Personnel, Fringes, Travel (vehicle gas & maintenance), Equipment (power tools.), Overhead (copier, phone, liability and storage), Contractual (accounting, landscaper, painter) and Other (office supplies, equipment repairs, postage, etc.)

CONTRACT PROCESSED 11420 WMH: --ESOP will provide pre purchase counseling, foreclosure prevention counseling, and financial literacy.

Each program has a unique purpose of counseling with making homeownership financially feasible in stable, regional choice neighborhoods. SERVICE UNITS: 625 CLIENTS ANNUALLY -- BUDGET EXPENDITURES: PERSONNEL, FRINGES FUNDING: \$49,660.00 -- TOP DATES 6-1-20 -- 5-31-21

101320 BA WMH: --41421 Contract Process-F-Agency will administer a free citywide furnace inspection, repair and replacement program.

The program will also replace hot water heaters when necessary.

Work includes plumbing, electrical and carpentry with special emphasis on health and safety items.

Agency will also respond to emergency "no heat" calls during the winter.

UNITS OF SERVICE: 100 unduplicated households annually.

--BUDGET EXPENDITURES: Personnel, Fringes, Travel Overhead (indirect costs), Contractual (contracted furnace repairs) FUNDING \$72,500.00 -- TOP 11120 - 103121- Amendment \$90,000.00 total contract amount of \$152,000.00 that include \$12,000.00 in Departmental Funds 3-22-21 Additional Funding \$90,000.00 Total of \$152,000.00

101420 BA WMH: --Community Housing Solutions (CHS) Tool Loan program will help residents maintain their homes by loaning tools and equipment, free of charge, from its west side (1967 West 45th) and east side (12114 Larchmere) locations.

CHS will promote long term home ownership through pre-purchase counseling, budget counseling, foreclosure prevention counseling.

-- UNITS OF SERVICE: Tool Loan: 650 individuals.

Counseling: 360 individuals. BUDGET EXPENDITURES: Personnel, Fringes, Overhead (indirect costs), Contractual (tool purchases, tool maintenance and repair) --NDA FUNDING \$61,250.00 for both tool loan and counseling-- TOP DATES 8-1-20 -- 7-31-21--\$41,250.00 PER SANDY

101420 BA WMH: -- Community Housing Solutions (CHS) Tool Loan program will help residents maintain their homes by loaning tools and equipment, free of charge, from its west side (1967 West 45th) and east side (12114 Larchmere) locations.

CHS will promote long term home ownership through pre-purchase counseling, budget counseling, foreclosure prevention counseling.

UNITS OF SERVICE: Counseling 360 -- Tool Loan: 650 individuals.

-- BUDGET EXPENDITURES: Personnel, Fringes, Overhead (indirect costs), Equipment (tool purchases, tool maintenance and repair) -- FUNDING \$61,250.00 for counseling & tool loan program TOP 8120 - 73121

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LMH	0	14H	O	1	1	4/12/2021	152,000.00	111,922.27
LMA	69.59	14H	C	2	2	10/13/2021	67,525.89	67,525.89
LMH	0	05U	C	1	1	10/13/2021	110,594.27	110,594.27

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45,521.63	0.00	04	2020	214	214	78
111,922.27	40,077.73	10	2020,2021	52,112	164	116
67,525.89	0.00	10	2020,2021	0,0	0	0
110,594.27	0.00	04	2020	329	329	211

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118	0	0	329	0	0	0

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0	0	0	0	211	118

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24	0	0	0	0
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113	48	0	262	1	0	0
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0	0	0	0	0	141	0

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IDIS

0	0	0	215	0	0	8	0	0	33	0
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141	47	0	0	5	0	0	246	0	0	0

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IDIS

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IDIS

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IDIS

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262	8	(PY20): 1/5/21 WMH: Payments1-11 in - The agency provided services to a total of 128 individuals. (PY21): 1/5/21 wmh: Payment # 11 -- The agency served a total of 134 individuals 11/30/21 wmh; Payment # 12 same as above
214	0	(PY20): 8/5/21 wmh: June-Payments 1-12 in stated that the agency services a total of 214 residence.
164	28	(PY20): 06/10/21 ELA: payment #6 52 clients served. (PY21): 08/20/21 wmh: Payments 8-9 (June) The agency serviced 62 residence 01/04/21 wmh: Payment 10-11 The agency provided services to 88 individuals 03/22/22 wmh: Payment # 12 Services were provided to 112 individuals
0	0	(PY20): 06/25/21 ELA: Payment 1 10 As of April 2021 total 587 clients served 11/29/21 MCB: Payments 11-12, As of August 2021 total 725 clients served. (PY21): 11/29/21 MCB: Payments 11-12, As of August 2021 total 725 clients served
329	26	(PY20): 06/25/21 ELA: as of April 2021 total of 206 clients served 11/29/21 MCB: as of August 2021 total of 329 clients served

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IDIS

14879	No
14880	No
14884	No

IDIS

Cleveland Restoration Society: - 2020 Stabilizing Historic Districts -20

Cleveland Restoration Society:- Heritage Home Program-16A-SBA

Neighborhood Progress: Community Financial Centers-18B-LMA

IDIS

<p>102820 CONTRACT PROCESSED WMH: -- Working in partnership with the City of Cleveland Department of Building and Housing, the Agency will review properties that have been identified for demolition to preserve units of historic significance. Utilize survey data to rate properties, assist CDCs in working towards infill development and rehab of buildings with architectural merit, determine appropriate intervention of select properties, seek financial resources to secure and mothball historic properties. Agency will continue efforts to preserve select properties of historic significance including Scofield Mansion, Luther Moses House and the Dall Houses. -- FUNDING \$25,000.00 -- TOP 7-1-20-6-30-21MCB (052421): During March, the Dall Mays Task Force met twice and worked on two projects. The Advocacy Committee met once. During February, The Dall Mays Task force met once and worked on three projects. The Advocacy Committee met once. The Agency survey 8 properties for potential projects. During January, the Dall Mays Task Force met once and worked on one project with continued planning. The Advocacy Committee met once. The Agency surveyed 8 properties for potential projects and sent out mailings. 11921 WMH: Agency engaged in discussion with Burten Bell & Carr about the locally landmarked Murrell Capers House, located at 2380 E 40th, which is currently vacant and in foreclosure. The intention of the conversation was to create a preliminary action plan to ensure that the future owner understands the landmark status and the scope of work necessary to renovate the property. The staff also reported to the Cleveland Landmarks on the status of the individual local landmarks that were surveyed in the month of May. The Aragon Ballroom and George Claybourn House located at 3179 W. 25th.</p>
<p>102820 CONTRACT PROCESSED WMH:--Agency will administer a specialized housing rehabilitation program to encourage and promote maintenance of older homes. Technical assistance and counseling will be provided, and low interest rehabilitation loans will be available to eligible homeowners. Properties must be fifty years old or older to qualify for program services. SERVICE UNITS:750 unduplicated persons -- BUDGET EXPENDITURES: Personnel, Fringes.FUNDING \$169,000.00 TOP DATES 7-1-20 -- 6-30-21</p>
<p>112920 CONTRACT PROCESSED WMH: - NP will work in partnership with local community development organizations to provide support for neighborhood-based businesses to activate and stabilize commercial corridors. NP will provide business owners with opportunities to test their product or service within a limited time period to focus on business growth along with strategic financial coaching improving overall financial health. - UNITS OF SERVICE: 400 INDIVIDUALLY -BUDGET EXPENDITURES: PERSONNEL, FRINGES, TRAVEL, EQUIPMENT, OVERHEAD, CONTRACTUAL(Professional certifications), OTHER -- FUNDING \$75,000.00 - TOP 6-1-20 -- 5-31-21</p>

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IDIS

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SBA	0	16A	C	1	1	2/11/2021	159,261.41	159,261.41
LMA	69.59	18B	C	3	3	2/11/2021	65,253.00	65,253.00

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IDIS

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78,451.76	0.00	10	2020	1213	0	0
65,253.00	0.00	08	2020	0	0	0

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IDIS

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IDIS

0	0	0
0	0	(PY20): MCB (05/24/21): The Agency has assisted 889 housing units with this activity, as of February 2021. MCB (06/01/21): The Agency has assisted 974 housing units with this activity, as of March 2021. ELA 06/15/21: The Agency has assisted 1089 housing units with this activity, as of April 2021 09/20/21 (Payment 11-12 May) WMH: THE Agency has assisted a total 1213 residence
0	0	(PY20): 08/17/21 wmh: Payments 01-06 - The agency provided services to 229 individuals 01/04/21 wmh: payments 07-12 - Agency provided services to a total of 513 individuals

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2020	0011	Citywide Development Organizations Activities
2020	0011	Citywide Development Organizations Activities
2020	0011	Citywide Development Organizations Activities

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IDIS

14885	No
14886	No
14887	No
14888	No

IDIS

East End Neighborhood House: Elderly Social Service 05A-LMC

West Side Community House: Sisterhood Youth Program 05D-LMC

Northeast Ohio Hispanic Center for Economic Dev.: Business TA-18B-LMA

Northeast Ohio Coalition for the Homeless: Outreach Program 05Z-LMA

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IDIS

2749 Woodhill Rd Cleveland, OH 44104-3627

9300 Lorain Ave Cleveland, OH 44102-4725

2511 Clark Ave Cleveland, OH 44109-1110

3095 Scranton Rd Cleveland, OH 44113-5339

IDIS

102920 CONTRACT PROCESSED WMH: Agency will provide service and programming in three areas: Socialization & Recreation, Transportation, Nutrition & Wellness, and Respite Care. Social & recreational activities include dancing, walking, chair exercises, games, parties, field trips and shopping trips. Transportation from & from home will be provided each day, as well as to stores and activities. A daily nutritional lunch will be served and there will be educational programs on healthier eating. Respite care will include a pilot program offering expanded drop-in hours and dinner. UNITS OF SERVICE: 40 unduplicated individuals annually. -- BUDGET EXPENDITURES: Personnel, Fringes, Other (program supplies) FUNDING: \$9,900.00 - TOP DATES 11120 -- 103121

102920 CONTRACT PROCESSED WMH: - Agency provides a personal development program for girls ages 10 to 18. The program provides highly-structured and creative after-school activities including literacy, tutoring, mentoring, career guidance, life skills and creative arts. A summer camp is designed to increase social, performance, literary and music skills. Participants work with professional artists and use audio music technology to write original songs and poems. UNITS OF SERVICE: 50 unduplicated individuals annually - BUDGET EXPENDITURES: Personnel and Fringes FUNDING \$ 12,110.00 TOP DATES 10120 - 33021

102920 CONTRACT PROCESSED WMH: Agency will provide small business training and advising to build and grow sustainable models of business in an effort to revitalize and stabilize commercial districts, assisting individual business owners ability to fiscally manage their business. Activities include business counseling, planning, a 3-week program teaching Quick Books, and a Financial Management Program. Classes are taught in English and Spanish. UNITS OF SERVICE: 350 unduplicated persons/businesses. - BUDGET EXPENDITURES: Personnel, Overhead (Rent) FUNDING: \$30,060.00 -- TOP DATES 7-1-20 -- 6-30-20

102920 CONTRACT PROCESSED WMH: Agency will host monthly congress meetings with people experiencing homelessness to inform them of services and gather information. Agency will facilitate monthly meetings between government and homeless advocates, and between outreach teams and social workers. Agency will maintain a record of people who pass away while homeless and publish an annual report. Agency will publish resource guides. SERVICE UNITS: 2,000 unduplicated persons annually -- BUDGET EXPENDITURES: Personnel, Fringe, Overhead (rent) FUNDING \$40,000.00 TOP DATES 7-1-20 -- 6-30-21

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LMC	0	05A	C	1	1	2/11/2021	9,882.29	9,882.29
LMC	0	05D	C	1	1	2/11/2021	11,374.34	11,374.34
LMA	69.59	18B	C	3	3	2/11/2021	29,964.24	29,964.24
LMA	69.59	05Z	C	1	1	2/11/2021	39,985.09	39,985.09

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9,988.08	0.00	08	2020,2021	0,0	0	0
16,168.08	0.00	01	2020,2021	0,0	0	0

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IDIS

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IDIS

60	0	(PY20): 08/26/21 WMH: Payment 1-7 - The agency serviced 30 individuals. (PY21): 08/26/21 WMH: Payment # 8 June - The agency serviced 30 individuals same as previous year 09/28/21 WMH: Payment # 9 Same as above 30 individuals 30 served 11/15/21 MCB: Payment # 12 Same as above - 30 individuals served
74	32	(PY20): 06/16/21 ELA: as of April 2021, total 12 clients served (Payment 7). (PY21): 09/24/21 WMH: Payments 09-10 - Agency provided services to a total of 28 individuals 01/05/22 WMH: Payments 10-12 - The agency provided services to a total 62 individuals
0	0	(PY20): 10/01/21 wmh: Payments 1-11 (May) - The agency provided services to 494 business -- New 135 -- Existing 359. (PY21): 10/06/21 Payment 12 (June) WMH: -- 545 business received services from the agency - New Businesses 149, Existing 396 for a total of 545
0	0	(PY20): 08/24/21 wmh: Payments 1-5 (November) The has served 2,383 individuals with this activity 09/03/21 wmh; Payments 6-11 (May) The agency has served 12,502 individuals. (PY21): 09/03/21 wmh: Payment # 12 Final - The agency has provided services to a total of 13,753 individuals - 1,632-Outreach meetings for Social Workers, 504-Homeless Congress Outreach to Homeless, -217-Affordable Housing Prevention Meetings, 11,400-Distribution of homeless Street Cards

IDIS

2020	0011	Citywide Development Organizations Activities
2020	0011	Citywide Development Organizations Activities
2020	0011	Citywide Development Organizations Activities
2020	0011	Citywide Development Organizations Activities
2020	0011	Citywide Development Organizations Activities
2020	0011	Citywide Development Organizations Activities
2020	0011	Citywide Development Organizations Activities
2020	0011	Citywide Development Organizations Activities

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IDIS

14889	No
14890	No
14906	No
14922	No
14924	No
15023	No
15024	No

IDIS

Esperanz-Hispanic Student Education & Achievement 05D-LMC

CHN HOUSING PARTNERS: PRE-PURCHASE & FORECLOSURE PREVENTION -
05U-LMC

Legal Aid Society of Cleveland: Right to Counsel Cleveland -05C-LMC

Spanish American Committee: MI Casa Housing Counsel - 05U-LMC

Spanish American Committee: Financial Literacy Program - 05J-LMC

Department of Ageing-Shap/Chore Services - 05A-LMC

North East Ohio Neighborhood Health Services:Communty Health Program-05M-LMC

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IDIS

3104 W 25th St Cleveland, OH 44109-1688

2999 Payne Ave Cleveland, OH 44114-4400

1223 W 6th St Cleveland, OH 44113-1339

4407 Lorain Ave Cleveland, OH 44113-3723

4407 Lorain Ave Cleveland, OH 44113-3723

601 Lakeside Ave E Cleveland, OH 44114-1027

1436 Graham Rd Silver Lake, OH 44224-2949

IDIS

<p>103020 BA PROCESSED WMH:-11620 CONTRACT PROCESSED WMH-F -Agency will provide mentoring to students to encourage academic performance. Agency will also offer a Hispanic Youth Leadership Program to develop self-awareness, knowledge of others, and set life goals to help prepare for college and career. Agency will engage whole families to support these youth initiatives through free English as Second Language classes. Youth Leadership activities will take place at Lincoln West, Thomas Jefferson and James Ford Rhodes High Schools. Mentoring and Family Engagement will take place at Esperanza.SERVICE UNITS: 135 individuals -- BUDGET EXPENDITURES: Personnel, Overhead FUNDING \$67,000.00 TOP DATES 7-1-20 - 6-30-21</p>
<p>11320 CONTRACT PROCESSED WMH: - CHN will help families increase wealth and achieve economic mobility through an initial assessment, individual counseling, and group classes prior to obtaining a mortgage. The program will provide free foreclosure and property tax delinquency to current homeowners who may be at risk of foreclosure.UNITS OF SERVICE: 545 INDIVIDUALS -- BUDGET EXPENDITURE:PERSONNEL, FRINGES FUNDING \$50,000.00 -- TOP DATES 6-1-20 -- 5-31-21</p>
<p>11620 CONTRACT PROCESSED WMH-F:--Legal Aid will provide legal representation via staff attorney, contract attorney and pro bono volunteers. The agency will hire ten new full-time attorneys two paralegals to work specifically on Right to counsel Cleveland and closely related housing cases The agency, along with United Way will ensure that all tenants who are being evicted know their rights. Units of Service:960 unduplicated individuals annually -- Budget Expenditures:Personnel FUNDING \$75,000.00 -- TOP DATES 6-1-20 - 5-31-21</p>
<p>CONTRACT PROCESSED 111011 WMH-F: -- Agency will provide first-time homebuyer & ownership counseling; training in foreclosure prevention; tenant counseling; consumer education; and individual case management services for low and moderate income tenants and homeowners. UNITS OF SERVICE 515 individuals -- BUDGET EXPENDITURES Personnel, Fringes FUNDING \$29,554.00 -- TOP DATES 6-1-20 -- 5-31-21 -Contract Amendment TOP new dates 7120 to 6302182821 CONTRACT AMD TO CHANGE TOP DATES TO 7-1-20 TO 6-30-21</p>
<p>CONTRACT PROCESSED 111020 WMH-F: -- Foreclosure prevention, housing counseling and financial literacy education.Total unduplicated persons: 1200-- Budget expenditures:Personnel, fringes, travel and other (supplies) FUNDING \$50,642.00 -- TOP DATES 6-1-20 --5-31-21 --9321 TOP amended to 1120 to 123120</p>
<p>011521 WMH: SET UP \$1,000,000.00 PER MATT</p>
<p>022221 BUDGET ADJUSTMENT COMPLETED --33121 Contract Processed WMH F-Northeast Ohio Neighborhood Health Services (NEON) is a federally qualified health center network that improves access to health care and reduces health disparities in Cleveland. The Community Liaison Health Services Program provide education and support on COVID19 and other health concerns to residents,businesses and area agencies. SERVICE UNITS: 1,560 annually -- BUDGET EXPENDITURES: Personnel TOP DATES 022321 -- 033122 -- FUNDING \$48,000.00</p>

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IDIS

LMC	0	05D	C	1	1	2/11/2021	66,997.05	66,997.05
LMC	0	05U	X	1	1	2/11/2021	0.00	0.00
LMC	0	05C	C	1	1	2/11/2021	75,000.00	75,000.00
LMC	0	05U	O	2	2	2/11/2021	29,554.00	19,704.00
LMC	0	05J	C	1	1	2/11/2021	44,323.25	44,323.25
LMC	0	05A	O	1	1	1/15/2021	280,000.00	262,519.71
LMC	0	05M	O	3	3	2/1/2021	48,000.00	48,000.00

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IDIS

33,498.33	0.00	01	2020,2021	414,543	957	0
0.00	0.00	01	2021	1	1	0
34,112.00	0.00	01	2020	627	627	0
19,704.00	9,850.00	01	2021	385	385	0
44,323.25	0.00	01	2021	509	509	0
262,519.71	17,480.29	01	2021	2324	2324	0
48,000.00	0.00	01	2020,2021	3153,2107	5260	0

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IDIS

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0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0

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IDIS

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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	0	0	0	0

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IDIS

0	0	0	0	648
0	0	0	0	1
0	0	0	0	598
0	0	0	0	385
0	0	0	0	509
0	0	0	0	1168
0	0	0	0	2919

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IDIS

309	0	0	957	1	0	0
0	0	0	1	1	0	0
23	6	0	627	1	0	0
0	0	0	385	1	0	0
0	0	0	509	1	0	0
877	203	76	2324	0.96	0	0
1064	331	946	5260	0.82	0	0

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IDIS

0	0	0	344	0	0	140	0	0	200	0
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0	0	0	113	0	0	19	0	0	455	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	527	0	0	0	0	0	1566	0
0	0	0	1580	0	0	64	0	0	3253	0

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IDIS

0	60	0	0	19	0	0	5	0	0	0	0
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0	5	0	0	1	0	0	0	0	0	5	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	113	0	0	0	0	0	1	0
0	5	0	0	142	0	0	3	0	0	4	0

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IDIS

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0	0	0	0	0	0	0	0	0	0	0	0
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0	0	0	0	1	0	0	0	0	0	0	0
0	1	0	0	2	0	0	1	0	0	0	0

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IDIS

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0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	9	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

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IDIS

1	0	0	0	0	0	1	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	0
0	0	0	0	0	0	0	0	0	0
55	0	0	0	0	0	6	0	0	0
5	0	0	0	0	0	1	0	0	0

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IDIS

0	0	365	0	0	95	0	0	0
0	0	0	0	0	0	0	0	0
0	0	53	0	0	25	0	0	0
0	0	385	0	0	385	0	0	0
0	0	509	0	0	509	0	0	0
0	0	46	0	0	35	0	0	0
0	0	273	0	0	116	0	0	0

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IDIS

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	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	0	0	0	0	0	0	0	0

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IDIS

957	305	(PY20): 06/14/21 ELA: as of April 2021 414 clients served (Payment 9). (PY21): 08/23/21 wmh; (Payment # 12) As of June 543 clients were served
1	0	(PY21): 1 person
627	49	(PY20): MCB (05/24/21): The Agency has serviced 414 individuals with this activity, as of January 2021. 06/18/21 ELA: as of April 2021 627 clients served pymts #8-10
385	385	(PY21): ELA: 02/11/22 - As of February 2021, Agency has serviced 342 individuals (payments 1-8) JFA: 06/15/22 - As of December 2021, Agency has serviced 385 individuals (payments 9-12)
509	509	(PY21): ELA 02/11/22: As of November 2021, Agency has serviced 432 individuals (Payment 10) ELA 02/16/22: As of December 2021, Agency has serviced 468 individuals (Payment 11) 05/04/22 WMH: Payment # 12 in stated a total of 509 unduplicated individuals were provided services
2324	35	(PY21): 09/23/21 wmh: Payment (1 6-20-20) Payments 1-12 The agency provided services to a total of 2324 individuals that needed their grass cut, leaves raked and the snow removed.
5260	190	(PY20): 06/17/21 ELA: as of April 2021, 3,153 client served. (PY21): MCB 12/3/21: Payments June 2021 - September 2021 - 392 individuals served (Payment Number 5-8) ELA 02/04/22: Payment Nov - Dec 2021 - 1903 individuals served ELA 03/07/22: Payment Jan 2022 - 2044 individuals served ELA 03/15/22: Payment Feb 2022 - 2107 individuals served (13)

IDIS

2020	0011	Citywide Development Organizations Activities
2020	0012	Land Reutilization
2020	0014	General and Program Administration
2020	0014	General and Program Administration
2020	0017	CV- NDA, CDCs and Third-Party Public Service
2020	0017	CV- NDA, CDCs and Third-Party Public Service
2020	0017	CV- NDA, CDCs and Third-Party Public Service

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IDIS

15039	No
15035	No
15007	No
15033	No
14809	Yes
14810	Yes
14813	Yes

IDIS

Seeds of Literacy: Adult Literacy Program - 05Z-LMC
Land Bank Administration Cot-02-LMA
General Administration Direct Costs-21A
CDBG REHAB ADMIN 14H-LMA
Rose Center for Aging Well - Home Meals Delivery - Cares Act - 05A-LMC
East End Neighborhood House: Wisdom Keepers Senior Referral - Cares Act- 05A-LMC
Bellaire Puritas - West Park Food Pantry Collaborative - Cares ACT-05Z-LMC

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601 Lakeside Ave E Cleveland, OH 44114-1027
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601 Lakeside Ave E Cleveland, OH 44114-1027
601 Lakeside Ave E Cleveland, OH 44114-1027
2749 Woodhill Rd Cleveland, OH 44104-3627
14703 Puritas Ave Cleveland, OH 44135-2817

IDIS

21921 Contract Processed wmh: - An Adult Literacy Program will provide one-on-one tutoring in basic education and High School Equivalency (HSE) preparation in language arts, math, science, and social studies.

All students are tested upon enrollment and meetings are held to establish educational goals and curriculum benchmarks. SERVICE UNITS: 400 unduplicated individuals annually -- BUDGET EXPENDITURES: Overhead (rent) TOP DATES 6-1-20 - 5-31-21 -- FUNDING \$60,000.00

021121 WMH: The funds will be used for salaries and fringe benefits for the Land Bank Division in the amount of \$495,000.00.

Project was set up from Sandy's funding list.

112320 wmh; Set up from Sandy's funding list in the amount of \$3,630,000.00 -- Funds will be used for Direct costs for staff, equipment and supplies for program operations.

2921 WMH; SET UP AND FUNDED-- ADM COST FOR OWNER-OCCUPANTS OF 1 TO 2 FAMILY HOMES WHO MEET LOW INCOME GUIDELINES MAY APPLY FOR EMERGENCY ASSISTANCE TO CORRECT CRITICAL MECHANICAL PROBLEMS, HEALTH AND SAFETY FEATURES. FUNDED FROM SANDY'S FUNDING LIST IN THE AMOUNT OF \$900,000.00

CONTRACT PROCESSED 11420 WMH-F:- Agency will deliver one hot meal and one frozen meal daily, to pre-qualified senior adults who are most at-risk for COVID-19.

Foods will be prepared and packaged at the agency, then transported to homes.

All program services will comply with COVID-19 social distancing and sanitation requirements.

SERVICE UNITS: 1,052 unduplicated individuals. BUDGET EXPENDITURES: Personnel, fringes, travel, overhead, equipment, other FUNDING \$58,998.00 -- TOP DATES 3-26-20 - 5-31-21

11420 CONTRACT PROCESSED WMH-F: -- Agency will provide delivered meals, wellness outreach transportation and respite care for seniors who have been financially impacted by COVID19, or who are at risk.

All program services will comply with COVID-19 social distancing and sanitation requirements. UNITS OF SERVICE: 125 unduplicated individuals annually.

-- BUDGET EXPENDITURES: Personnel, Fringe. FUNDING: \$20,000.00 -- TOP DATES

MDR 72420: Agency will partner with four pantries and a neighborhood-based farmers market to provide a 3-day supply of fresh produce and food items to households that have been financially impacted by COVID-19; and to those who are at high risk of contracting COVID-19.

Program sites will distribute donated and purchased boxed/bagged food items to pre-qualified households, 1-3 times per week. All program services will comply with COVID-19 social distancing and sanitation requirements.

SERVICE UNITS: 750 unduplicated individuals. BUDGET EXPENDITURES: Contractual (stipended program site workers) 101421 CONTRACT PROCESSED WMH: -- FUNDING \$56,000.00 -- TOP DATES: CHANGED FROM 3120-63021 TO 3120 TO 123121

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LMC	0	05Z	C	1	1	8/17/2021	60,000.00	60,000.00
LMA	69.59	02	O	1	1	2/11/2021	495,000.00	246,304.48
0	0	21A	O	0	0	11/23/2020	2,783,620.00	2,426,989.96
LMA	69.59	14H	C	2	2	2/9/2021	1,036,951.10	1,036,951.10
LMC	0	05A	O	1	3	2/11/2021	58,998.00	54,236.84
LMC	0	05A	O	1	1	2/11/2021	20,000.00	20,000.00
LMC	0	05W	O	1	1	7/30/2020	56,000.00	54,705.96

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60,000.00	0.00	01	2020,2021	648,843	1491	0
151,017.02	248,695.52	01	2020,2021	0,0	0	0
1,592,889.45	356,630.04	0	0	0	0	0
530,072.36	0.00	10	2020,2021	0,0	0	0
20,301.42	4,761.16	01	2020,2021	95,101	196	0
10,518.36	0.00	01	2020,2021	110,114	224	0
23,419.87	1,294.04	01	2020	2145	2145	0

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0	0	0	0	0	0

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IDIS

0	0	0	0	1232
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	134
0	0	0	0	171
0	0	0	0	1546

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142	107	10	1491	0.99	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
62	0	0	196	1	0	0
51	2	0	224	1	0	0
429	159	11	2145	0.99	0	0

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0	0	0	203	0	0	0	0	0	958	0
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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	54	0	0	10	0	0	132	0
0	0	0	2	0	0	0	0	0	222	0
0	0	0	1300	0	0	247	0	0	442	0

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IDIS

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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	2	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	1	0	0	54	0	0	0	0	0	13	0

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IDIS

0	0	0	0	2	0	0	0	0	0	4	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	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	0	0	0	0	0	0	0	0	0
0	1	0	0	0	0	0	0	0	0	10	0

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IDIS

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IDIS

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
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0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
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10	0	0	1	0	0	6	0	0	0

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IDIS

0	0	312	0	0	269	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	8	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	310	0	0	56	0	0	0

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IDIS

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	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

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IDIS

1491	269	(PY20): MCB (05/19/21): As of March, 2021, Agency has serviced 648 individuals with this Activity. (Payment 9). (PY21): 01/04/21 wmh: Payment # 12 (June) The agency provided services to a total of 843 individuals
0	0	(PY20): The funds will be used for salaries and fringe benefits for the Land Bank Division in the amount of \$495,000.00.. (PY21): The funds will be used for salaries and fringe benefits for the Land Bank Division in the amount of \$495,000.00.
0	0	0
0	0	(PY20): 2/9/21 wmh; Funds were used for-Administration cost or owner occupant 1-2 family homes who meet low income guidelines for emergency home assistance for critical mechanical, health and safety problems in a home.. (PY21): 2/9/21 wmh; Funds were used for-Administration cost or owner occupant 1-2 family homes who meet low income guidelines for emergency home assistance for critical mechanical, health and safety problems in a home.
196	10	(PY20): ELA 08/04/21: As of February 2021 95 households served. (PY21): MCB 12/3/21: July - August 2021 101 individuals served to date MCB 12/6/21: September 2021 101 individuals served to date
224	0	(PY20): MCB (05/18/21): In February 2021, the Agency serviced 110 households with this activity.. (PY21): MCB 12/8/21: September 2021 - Agency has served 114 unduplicated individuals
2145	306	(PY20): ELA 08/03/21: as of March 2021 - 561 households serviced ELA 12/30/21: as of October 2021 - 2145 individuals serviced

IDIS

		2020 0017 CV- NDA, CDCs and Third-Party Public Service
		2020 0017 CV- NDA, CDCs and Third-Party Public Service
		2020 0017 CV- NDA, CDCs and Third-Party Public Service
		2020 0017 CV- NDA, CDCs and Third-Party Public Service
		2020 0017 CV- NDA, CDCs and Third-Party Public Service
		2020 0017 CV- NDA, CDCs and Third-Party Public Service

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IDIS

14814	Yes
14815	Yes
14816	Yes
14817	Yes
14818	Yes
14819	Yes

IDIS

United Way of Greater Cleveland - 211 HelpLink- Cares Act-05Z-LMC

Detroit Shoreway: Referral Program - Cares Act - 05Z-LMC

Frontline Services-Eviction Through Mediation -Cares Act - 05K-LMC

West Side Catholic Center-Resource Center- Cares Act -05Z-LMC

DigitalC Cares Act Empower CLE- Cares Act - 05Z-LMC

Near West Side Multi Service Corp.-May Dugan - Food & Clothing Distribution - Cares Act-05W-LMC

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IDIS

1331 Euclid Ave Cleveland, OH 44115-1819

6516 Detroit Ave Cleveland, OH 44102-3057

1744 Payne Ave Cleveland, OH 44114-2910

3135 Lorain Ave Cleveland, OH 44113-3407

6815 Euclid Ave Cleveland, OH 44103-3915

4115 Bridge Ave Cleveland, OH 44113-3304

IDIS

072720 ELA Contract processed Agency will use phone, on-line chat and cloud-based applications to provide 2-1-1 HelpLink services to low-moderate income families and individuals that have been financially or otherwise impacted by COVID-19.

2-1-1 Helplink is a referral service that connects clients with agencies and resources that provide food and essential basic needs.

Services include eviction prevention, utility assistance and unemployment assistance. Total unduplicated - 20,000 people Budget Expenditures - Personnel

73120 wmh: Contract processed - Agency will assist families and individuals that have been financially impacted by COVID19, and those who are at high risk for COVID19 by facilitating connections to programs that provide financial resources, consultation and assistance with basic needs.

Outreach will also be provided to families and individuals already participating in the Agency's core programs.-- Total unduplicated - 66 individuals-- Budget Expenditures - Personnel, fringes, equipment and Other --- CARES FUNDING - \$17,164.00 -- FUNDED 81320

73120 wmh: Contract Processed -- Agency will mediate disputes between Landlords and tenants who have been impacted by COVID-19, to retain housing for low/moderate income households.

Frontline will use arbitration, mediation and other techniques to resolve conflict, and provide this service via Zoom or other video conferencing platforms.

All program services will comply with COVID-19 social distancing and sanitation requirements.

-- SERVICE UNITS: 520 unduplicated individuals BUDGET EXPENDITURES: Personnel, fringes, overhead, travel and other (office supplies) CARES FUNDING \$108,200.00 -81320 FUNDED

73120 wmh: Contract Processed - Agency will assist families that have been financially or otherwise impacted by COVID19, and those who are at high risk for COVID19 by facilitating connections to programs that provide employment, housing and utility assistance, legal aid, and basic needs.

Outreach will also be provided to families already participating in the Agency's core programs.

-- Total Unduplicated Persons -240 households -- Budget Expenditures - Personnel and fringes CARES FUNDING \$52,000.00

ELA 080520: In response to the COVID-19 crisis, agency will provide a broadband signal enabling low-mod individuals to access the internet for information related to the pandemic and to enable Cleveland Metropolitan School District students to access online teaching resources.

Access will be provided at up to 50 Mbps .

All program services will comply with COVID-19 social distancing and sanitation requirements.

--- SERVICE UNITS: 1,000 unduplicated individuals.

-- BUDGET EXPENDITURES: Equipment (backbone infrastructure, household equipment, PC devices) --- FUNDED CARES ACT \$500,000.00

ELA 080620: Agency will partner with the Cleveland Food Bank, local grocers and others to provide a 4-5 day supply of fresh produce, pantry items to low-moderate income families and individuals that have been financially impacted by COVID-19; and to those who are at-high risk of contracting COVID-19.

Donated and purchased food items and clothing if needed will be boxed/bagged based on household size, and distributed on scheduled days throughout the month.

All program services will comply with COVID-19 social distancing and sanitation requirements.

SERVICE UNITS: 3,000 households. BUDGET EXPENDITURES: Personnel, fringes, Other FUNDED CARES ACT 64,327

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IDIS

LMC	0	05Z	O	1	1	7/30/2020	200,000.00	79,993.40
LMC	0	05Z	O	1	1	8/13/2020	17,164.00	8,172.20
LMC	0	05K	O	1	1	8/13/2020	108,200.00	77,916.11
LMC	0	05Z	O	1	1	8/26/2020	52,000.00	35,195.35
LMC	0	05Z	O	1	1	7/30/2021	500,000.00	186,811.03
LMC	0	05W	O	1	1	8/26/2020	64,327.00	59,317.12

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IDIS

23,304.46	120,006.60	01	2020	3478	3478	0
6,518.47	8,991.80	01	2020	182	182	0
72,890.75	30,283.89	01	2020	667	667	0
22,221.47	16,804.65	01	2020	78	78	0
186,811.03	313,188.97	01	0	0	0	0
37,109.06	5,009.88	01	2020	424	424	0

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IDIS

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	0	0	0
0	0	0	0	0	0	0

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IDIS

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	0	0	0	0

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IDIS

0	0	0	0	2827
0	0	0	0	40
0	0	0	0	567
0	0	0	0	70
0	0	0	0	0
0	0	0	0	340

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IDIS

452	159	40	3478	0.98	0	0
123	18	1	182	0.99	0	0
59	36	5	667	0.99	0	0
7	1	0	78	1	0	0
0	0	0	0	0	0	0
63	18	3	424	0.99	0	0

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IDIS

0	0	0	395	0	0	166	0	0	2586	0
0	0	0	126	0	0	41	0	0	3	0
0	0	0	135	0	0	23	0	0	482	0
0	0	0	22	0	0	3	0	0	52	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	270	0	0	104	0	0	107	0

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IDIS

0	0	0	0	14	0	0	0	0	0	14	0
0	1	0	0	0	0	0	0	0	0	0	0
0	0	0	0	2	0	0	0	0	0	7	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	5	0	0	0	0	0	4	0

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IDIS

0	0	0	0	5	0	0	0	0	0	2	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	2	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	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	1	0

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IDIS

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	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

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IDIS

19	0	0	0	0	0	68	0	0	0
5	0	0	1	0	0	0	0	0	0
22	0	0	0	0	0	2	0	0	0
1	0	0	0	0	0	1	0	0	0
0	0	0	0	0	0	0	0	0	0
4	0	0	0	0	0	0	0	0	0

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IDIS

0	0	375	0	0	157	0	0	0
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0	0	15	0	0	0	0	0	0
0	0	2	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	33	0	0	13	0	0	0

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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	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0

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3478	323	(PY20): ELA 08/4/21: As of January 2021, 1489 households served ELA 12/30/21: As of May 2021, 3478 individuals served
182	57	(PY20): ELA 08/05/21: as of June 2021, 70 households served ELA 12/30/21: as of July 2021, 182 individuals served (cumulative)
667	23	(PY20): ELA 08/05/21: As of May 2021, 18 households served. MCB 11/15/21: As of June 2021, 667 unduplicated individuals served.
78	3	(PY20): ELA 08/05/21: As of May 2021, 78 households served
0	0	0
424	117	(PY20): ELA 08/03/21: as of May 2021 424 households serviced

IDIS

2020	0017	CV- NDA, CDCs and Third-Party Public Service
2020	0017	CV- NDA, CDCs and Third-Party Public Service
2020	0017	CV- NDA, CDCs and Third-Party Public Service
2020	0017	CV- NDA, CDCs and Third-Party Public Service
2020	0017	CV- NDA, CDCs and Third-Party Public Service

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IDIS

14820	Yes
14821	Yes
14822	Yes
14823	Yes
14824	Yes

IDIS

Near West Side MultiService Corp.-May Dugan- Food Delivery Program - Cares Act-
5W-LMC

Center for Families and Children- Food Delivery - Cares Act- 05W LMC

Legal Aid Society of Cleveland - Eviction Prevention through Mediation-Cares Act- 05K
LMC

Famicos Foundation -Food Bank-Cares Act- 5W LMC

Bellaire Puritas Development Corp.- West Park Family Community Connect - Cares Act -
05Z LMA

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4115 Bridge Ave Cleveland, OH 44113-3304

4500 Euclid Ave Cleveland, OH 44103-3736

1223 W 6th St Cleveland, OH 44113-1339

1325 Ansel Rd Cleveland, OH 44106-1079

14703 Puritas Ave Cleveland, OH 44135-2817

IDIS

ELA 080620: Agency will deliver a 4-5 day supply of fresh produce and food items to pre-qualified individuals who are most at-risk for COVID-19 (seniors, shut-ins), and to low-mod income households without transportation.

Food will be packaged in bags at the agency, then hand-delivered to homes.

All program services will comply with COVID-19 social distancing and sanitation requirements.

SERVICE UNITS: 400 unduplicated individuals.BUDGET EXPENDITURES: Personnel, fringes, Contractual, otherFUNDED \$45,000.00 -- TOP DATES 6120 -- 53121

ELA 080620: The Centers for Families and Children's Resource Center will provide a weekly supply of food and infant formula to households that are referred to the Center through partner service providers.

Clients include at-risk seniors, households that have children under 5 years old, persons diagnosed with an acute or chronic illness, or a mental or behavioral health disorder.

Medication, toiletries and household cleaning supplies may also be provided.

All program services will comply with COVID-19 social distancing and sanitation requirements.

SERVICE UNITS: 1,500 unduplicated individuals.BUDGET EXPENDITURES: Personnel, fringes, overhead and OtherFUNIDNG \$100,000.00 -- TOP DATES 3120 -- 53121

ELA 081320: Agency will mediate disputes between Landlords and tenants who have been impacted by COVID-19, to retain housing for low/moderate income households.

Frontline will use arbitration, mediation and other techniques to resolve conflict, and provide this service via Zoom or other video conferencing platforms.

SERVICE UNITS: 960 individuals -- BUDGET EXPENDITURES: Personnel, fringes, FUNDING: \$700,000.00 --TOP DATES: 6120 TO 53121 -102921 AMENDMENT TOP DATES 6120 TO 123121

ELA 081320: Agency will partner with the Cleveland Food Bank to provide a 4-5 supply of fresh produce and food items to families and individuals that have been financially impacted by COVID-19; and for those who are at high risk of contracting COVID-19.

Donated and purchased food items will be boxed/bagged at the Hough Multi-Purpose Center and distributed to pre-qualified households monthly.

All program services will comply with COVID-19 social distancing and sanitation requirements.

SERVICE UNITS: 500 unduplicated individuals.BUDGET EXPENDITURES: Contractual and Other (Food, toiletries)FUNDING: \$75,000.00 total of \$150,000.00 -- TOP 3-1-20 - 9-30-21 --- 72121
REVISED TOP DATES 3-1-20 - 12-31-21

ELA 081320: Agency will assist families and seniors that have been financially or otherwise impacted by COVID19, and those who are at high risk for COVID19 by facilitating connections to programs that provide employment, emotional support, food and other essential services.

Outreach will also be provided to families and seniors already participating in the Agency's core programs.Total Unduplicated Persons - 180 household --Budget Expenditures - Personnel and fringesFUNDING: \$26,000.00 -- TOP DATES -1-20 -- 6-30-21--92721 Contract Amendment for TOP Dates Only: Changed from 3-1-20 -- 6-30-21 to new dates of 3-1-20 to 12-31-21

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LMC	0	05W	O	1	1	8/31/2020	45,000.00	29,495.66
LMC	0	05W	O	1	1	8/31/2020	100,000.00	99,896.12
LMC	0	05K	O	2	2	9/9/2020	700,000.00	93,808.48
LMC	0	05W	O	1	1	9/9/2020	105,000.00	50,190.39
LMC	0	05Z	O	3	1	11/4/2020	26,000.00	25,742.91

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23,804.79	15,504.34	01	2020	78	78	0
88,703.02	103.88	01	2020	1110	1110	0
77,852.48	606,191.52	01	2020	878	878	0
0.00	54,809.61	01	2020	433	433	0
19,377.64	257.09	01	2020	76	76	0

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IDIS

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0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0

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IDIS

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0	0	0	0	0	0
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0	0	0	0	0	0

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IDIS

0	0	0	0	71
0	0	0	0	495
0	0	0	0	799
0	0	0	0	431
0	0	0	0	59

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IDIS

6	0	1	78	0.98	0	0
537	76	2	1110	0.99	0	0
54	25	0	878	1	0	0
2	0	0	433	1	0	0
13	4	0	76	1	0	0

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IDIS

0	0	0	27	0	0	13	0	0	43	0
0	0	0	464	0	0	152	0	0	588	0
0	0	0	174	0	0	0	0	0	617	0
0	0	0	22	0	0	0	0	0	309	0
0	0	0	40	0	0	12	0	0	25	0

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IDIS

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0	0	0	0	0	0	0	0	0	0	0	0
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IDIS

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0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	7	0
0	0	0	0	2	0	0	0	0	0	1	0
0	0	0	0	0	0	0	0	0	0	0	0

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IDIS

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0	0	0	0	0	0	0	0	0	0

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IDIS

1	0	0	0	0	0	0	0	0	0
19	0	0	0	0	0	1	0	0	0
0	0	0	0	0	0	0	0	0	0
12	0	0	0	0	0	0	0	0	0
6	0	0	0	0	0	0	0	0	0

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IDIS

0	0	7	0	0	7	0	0	0
0	0	10	0	0	3	0	0	0
0	0	80	0	0	65	0	0	0
0	0	11	0	0	7	0	0	0
0	0	5	0	0	3	0	0	0

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IDIS

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	0	0	0	0
0	0	0	0	0	0	0	0	0

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78	20	(PY20): MCB 11/24/21: as of October 2021 78 individuals served
1110	155	(PY20): ELA 08/04/21: as of April 2020 1,110 household served
878	65	(PY20): ELA 08/05/21: As of January 2021, 0 households served MCB 11/18/21: As of May 2021, 336 individuals served JFA 07/01/22: As of December 2021, 878 individuals served
433	7	(PY20): ELA 08/03/21: as of September 2020 433 household serviced (payment 3)
76	15	(PY20): ELA 08/05/21: as of March 2021, 76 households served

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IDIS

2020	0017	CV- NDA, CDCs and Third-Party Public Service
2020	0017	CV- NDA, CDCs and Third-Party Public Service
2020	0017	CV- NDA, CDCs and Third-Party Public Service
2020	0017	CV- NDA, CDCs and Third-Party Public Service
2020	0017	CV- NDA, CDCs and Third-Party Public Service
2020	0017	CV- NDA, CDCs and Third-Party Public Service

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IDIS

14825	Yes
14830	Yes
14835	Yes
14836	Yes
14840	Yes
14843	Yes

IDIS

Famicos Foundation - Food Delivery-Cares Act- 05W LMC

Near West Side Multi Service Corp.-May Dugan - Emergency Utility Assistance - Cares Act-05Q LMC

ESOP/East Side Organizing Project,Inc - Counseling and Referral Service - Cares Act-05A LMC

University Settlement - Adult Wellness Program - Cares Act -05A LMC

Metro West Community Development Organization - Meals on Wheels Food Distribution-Cares Act-05W LMC

Metro West Community Development Organization - Connecting Seniors - Cares Act -05A LMC

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IDIS

1325 Ansel Rd Cleveland, OH 44106-1079

4115 Bridge Ave Cleveland, OH 44113-3304

11890 Fairhill Rd Cleveland, OH 44120-1053

4800 Broadway Ave Cleveland, OH 44127-1012

3167 Fulton Rd Cleveland, OH 44109-1465

3167 Fulton Rd Ste 303 Cleveland, OH 44109-
1466

IDIS

ELA 081320: Agency will partner with Cleveland Food Bank and other providers to package a 4-5 day supply of fresh produce, food items and toiletries for delivery to pre-qualified individuals who are most at-risk for COVID-19 (seniors, shut-ins), and to low-mod income residents of targeted multi-family housing units in agency service area.

Items will be packaged at partner agency sites, then delivered by bus to program participants.

All program services will comply with COVID-19 social distancing and sanitation requirements.

SERVICE UNITS: 750 unduplicated individuals.

- BUDGET EXPENDITURES: Personnel, fringes, Contractual and other FUNDING \$120,000.00 - 5-4-21 CONTRACT AMENDMENT ADDED \$60,000.00 TOTAL \$180,000.00 TOP DATES CHANGED FROM 3-1-20 - 9-30-20 TO 3-1-20 - 5-31-21

ELA 082120: Agency will provide emergency assistance to low-mod income households needing help in paying their utility bills due to the COVID crisis.

Households will be provided a maximum one-time payment of \$272.96 to cover water, gas, electricity and trash.

SERVICE UNITS: 600 unduplicated individuals. BUDGET EXPENDITURES: Personnel, Fringe, Overhead (Indirect cost), Other (Utility bill assistance).

ELA 083120: Agency will connect low-moderate income seniors that have been financially or otherwise impacted by COVID-19.

with agencies that provide basic and essential resources.

Services include eviction prevention, utility assistance, food and toiletry distribution, and unemployment assistance. SERVICE UNITS - 400 unduplicated persons Budget Expenditures - Personnel and fringes FUNIDNG: 60,000

ELA 083120: Agency will provide a computer, hot spot and six-month internet service subscription for low-moderate income senior adults who are at risk for COVID-19.

This service will address the issue of social isolation by linking seniors to friends and family, and provide online access to supportive services and resources.

Technical support will be provided via phone call. Total Unduplicated: 75 individuals Budget expenditures: Personnel, fringes, travel, contractual and other Previous Program Description FUNDING 73,986

ELA 090420: Agency will deliver ready-to-eat meals on weekdays, and a 7-day supply of food items monthly to pre-qualified individuals who are most at-risk for COVID-19 and to low-mod income households without transportation.

Foods will be packaged at the agency, then hand-delivered to homes.

All program services will comply with COVID-19 social distancing and sanitation requirements.

SERVICE UNITS: 170 unduplicated individuals.

--BUDGET EXPENDITURES: Personnel, fringes, other. FUNDING \$25,500.00 TOP 6-1-20 5-31-21 1621 WMH CONTRACT AMENDMENT: Extend TOP DATES TO 6120 TO 123121 also adding \$10,000.00 to contract for a total of \$35,500.00 FUNDING 25,500

ELA 090920: Agency connect senior adults who have been impacted by COVID 19 or who are at-risk to agencies and resources that provide food, cleaning products, mental health services, small home repairs and other essential services.

Outreach and all program services will comply with COVID-19 social distancing and sanitation requirements. SERVICE UNITS: 125 unduplicated individuals BUDGET

EXPENDITURES: Personnel. FUNDING 31,250

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IDIS

LMC	0	05W	O	2	2	9/30/2020	256,148.00	134,972.59
LMC	0	05Q	O	2	2	2/11/2021	183,079.00	54,359.10
LMC	0	05A	O	1	1	2/11/2021	60,000.00	37,503.12
LMC	0	05A	O	1	1	2/11/2021	73,986.00	47,359.95
LMC	0	05W	O	1	1	10/1/2020	35,500.00	16,912.50
LMC	0	05A	O	1	1	10/6/2020	31,250.00	15,625.02

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IDIS

31,786.34	121,175.41	01	2020	1720	1720	0
39,348.06	128,719.90	01	2020,2021	114,363	477	0
21,237.94	22,496.88	01	2020	129	129	0
22,573.81	26,626.05	01	2020	67	67	0
11,485.00	18,587.50	01	2021	182	182	0
0.00	15,624.98	01	2020	148	148	0

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IDIS

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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

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IDIS

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0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0

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IDIS

0	0	0	0	1214
0	0	0	0	375
0	0	0	0	100
0	0	0	0	14
0	0	0	0	39
0	0	0	0	120

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IDIS

468	38	0	1720	1	0	0
73	26	3	477	0.99	0	0
16	13	0	129	1	0	0
51	2	0	67	1	0	0
124	19	0	182	1	0	0
22	5	1	148	0.99	0	0

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IDIS

0	0	0	134	0	0	0	0	0	1397	0
0	0	0	82	0	0	0	0	0	268	0
0	0	0	26	0	0	2	0	0	95	0
0	0	0	25	0	0	0	0	0	41	0
0	0	0	126	0	0	49	0	0	8	0
0	0	0	19	0	0	4	0	0	50	0

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IDIS

0	0	0	0	118	0	0	0	0	0	10	0
0	1	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	1	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	0	0	0	2	0

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IDIS

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0	0	0	0	0	0	0	0	0	0	2	0
0	0	0	0	0	0	0	0	0	0	0	0
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0	0	0	0	0	0	0	0	0	0	0	0
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IDIS

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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	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

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IDIS

17	0	0	0	0	0	8	0	0	0
2	0	0	0	0	0	2	0	0	0
1	0	0	0	0	0	0	0	0	0
1	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	2	0	0	0

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0	0	36	0	0	16	0	0	0
0	0	121	0	0	106	0	0	0
0	0	6	0	0	1	0	0	0
0	0	0	0	0	0	0	0	0
0	0	48	0	0	0	0	0	0
0	0	75	0	0	75	0	0	0

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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	0	0	0	0

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1720	16	(PY20): 3/30/21 wmh: Payments 1-3 stated a total of 230 received food that was delivered to them. 7/9/21 MCB: As of May 2021, this activity has serviced 1,720 unduplicated individuals.
477	107	(PY20): 07/19/21 ELA: payments 1 - 0 accomplishments 03/20-7/20 -payment 2 - 1 accomplishment 08/20 -payment 3 - 5 accomplishment 09/20 ELA 08/05/21: as of May 2021, 114 households served. (PY21): MCB 12/8/21: July - October 2021 - 362 unduplicated individuals served MCB 02/14/22: October - December 2021 363 unduplicated individuals served
129	3	(PY20): ELA 08/04/21: as of March 2021 693 households served
67	0	(PY20): ELA 08/04/21: As of April 2020 40 households served MCB 06/21/22: November 2021 67 individuals served
182	49	(PY21): 12/8/21 MCB: June - August 2021: 182 unduplicated persons served 07/01/22 JFA: September - December 2021: 182 unduplicated persons served
148	79	(PY20): ELA 08/04/21: As of December 2020, 39 households served MCB 07/12/2022: As of July 2022, 148 persons served

IDIS

		2020 0017 CV- NDA, CDCs and Third-Party Public Service
		2020 0017 CV- NDA, CDCs and Third-Party Public Service
		2020 0017 CV- NDA, CDCs and Third-Party Public Service
		2020 0017 CV- NDA, CDCs and Third-Party Public Service
		2020 0017 CV- NDA, CDCs and Third-Party Public Service
		2020 0017 CV- NDA, CDCs and Third-Party Public Service
		2020 0017 CV- NDA, CDCs and Third-Party Public Service
		2020 0017 CV- NDA, CDCs and Third-Party Public Service

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IDIS

14845	Yes
14847	Yes
14865	Yes
14865	Yes
14872	Yes
14875	Yes
14897	Yes

IDIS

Beech Brooks - The Beech Brook Family Center - Referral Services - Cares Act- 05Z LMC

Spanish American Committee Families First & MiCasa Housing Referral Service - Cares Act - 05Z LMC

CHN Housing Partners - Referral Services - Cares Act -05Z LMA

CHN Housing Partners - Referral Services - Cares Act -05Z LMA

Harvard Community Services Center - Senior Connection - Cares Act-05A LMC

Near West Side Multi Service Corp.May Dugan--Senior Services - Cares Act - 05A LMC

Historic Gateway -Support Services to Downtown Businesses - Cares Act - 18B-LMA

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3737 Lander Rd Cleveland, OH 44124-5712

4407 Lorain Ave Cleveland, OH 44113-3723

2999 Payne Ave Cleveland, OH 44114-4400

2999 Payne Ave Cleveland, OH 44114-4400

18240 Harvard Ave Cleveland, OH 44128-1743

4115 Bridge Ave Cleveland, OH 44113-3304

1010 Euclid Ave Cleveland, OH 44115-1503

IDIS

<p>ELA 091220: The Agency's Family Center at 6001 Woodland Avenue will provide parenting classes and coaching, family stability services, anger management, and integrated care for physical and mental health to low-income families impacted or at-risk for COVID-19. All program services will comply with COVID-19 social distancing and sanitation requirements. Total Unduplicated: 300 households Budget expenditures: Personnel, fringes, Travel, Overhead and Other FUNDING AMT \$40,199.00 -- TOP DATES -- 3-1-20 -- 5-31-21</p>
<p>ELA 091620: Agency will assist families and seniors that have been financially or otherwise impacted by COVID-19, and those who are at high risk for COVID-19 by facilitating connections to programs that provide employment, childcare, food, eviction prevention, utility assistance and other essential services. Outreach will also be provided to families and others already participating in the Agency's core programs. Total Unduplicated Persons - 180 households Budget Expenditures - Personnel, fringes, travel and other FUNDING: \$70,914.00 -- TOP DATES 3-1-20 -- 5-3-21</p>
<p>010821 CONTRACT PROCESSED WMH: - Agency will use an on-line application or videophone meeting to connect low-moderate income families and individuals that have been financially or otherwise impacted by COVID-19 to agencies and resources that provide food and essential basic needs. Services include eviction prevention, utility assistance and unemployment assistance. Total unduplicated - 2,160 people - Budget Expenditures - Personnel, fringe, overhead FUNDING AMOUNT \$83,582.00 -- TOP DATES 7120 - 53121</p>
<p>010821 CONTRACT PROCESSED WMH: - Agency will use an on-line application or videophone meeting to connect low-moderate income families and individuals that have been financially or otherwise impacted by COVID-19 to agencies and resources that provide food and essential basic needs. Services include eviction prevention, utility assistance and unemployment assistance. Total unduplicated - 2,160 people - Budget Expenditures - Personnel, fringe, overhead FUNDING AMOUNT \$83,582.00 -- TOP DATES 7120 - 53121</p>
<p>MCB 052021: Time of performance for contract 03120 - 123121 ELA 102020: Agency will prepare and distribute packaged food items, toiletries and household cleaning items for senior adults who are at-risk for COVID-19. Items will be delivered to seniors who are shut-in or who do not have transportation. All program services will comply with COVID-19 social distancing and sanitation requirements. SERVICE UNITS: 400 unduplicated individuals. BUDGET EXPENDITURES: Personnel, fringes, travel and overhead. FUNDING: 62,500</p>
<p>ELA 102120: Agency will provide wellness information, counseling and basic health screenings at the agency's Drop-In Center for seniors, 62 years of age and older. Workshops and guest speaker presentations on topics of interest to seniors will also be provided. All program services will comply with COVID-19 social distancing and sanitation requirements. Total unduplicated persons: 40 Budget expenditures - Personnel, fringes, other FUNDING: 10,000</p>
<p>CONTRACT PROCESSED 114220 WMH-F: and small businesses that have been financially impacted by COVID-19, by facilitating connections to programs that provide financial resources, consultation and technical support. Outreach and referral services will also be provided to homeless persons who occupy the streets and uninhabitable areas near light industry and small businesses. Total unduplicated - 276 businesses -- Budget Expenditures - Personnel FUNDING \$40,000.00 -- TOP DATES 3-1-20 -- 5-31-21</p>

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IDIS

LMC	0	05Z	O	1	1	11/4/2020	40,199.00	29,939.47
LMC	0	05Z	O	2	2	11/4/2020	70,914.00	26,120.63
LMA	69.59	05Z	O	1	1	12/18/2020	0.00	0.00
LMA	69.59	05Z	O	1	1	12/18/2020	83,582.00	10,695.68
LMC	0	05A	O	1	3	2/11/2021	62,500.00	48,246.47
LMC	0	05A	O	2	2	2/11/2021	10,000.00	9,999.86
LMA	58.45	18B	C	1	1	2/12/2021	39,010.39	39,010.39

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IDIS

10,803.72	10,259.53	01	2020	22	22	0
18,637.35	44,793.37	01	2020	145	145	0
0.00	0.00	01	2020	0	0	0
8,401.97	72,886.32	01	2020	0	0	0
34,471.11	14,253.53	01	2020	1048	1048	0
4,230.71	0.14	01	2020	54	54	0
32,343.73	0.00	08	2021	0	0	0

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IDIS

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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	0	0	0
0	0	0	0	0	0	0

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IDIS

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0	0	0	0	0	0
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0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
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IDIS

0	0	0	0	21
0	0	0	0	122
0	0	0	0	0
0	0	0	0	0
0	0	0	0	205
0	0	0	0	43
0	0	0	0	0

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IDIS

1	0	0	22	1	0	0
13	9	1	145	0.99	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
811	32	0	1048	1	0	0
9	1	1	54	0.98	0	0
0	0	0	0	0	0	0

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IDIS

0	0	0	2	0	0	0	0	0	17	0
0	0	0	138	0	0	0	0	0	4	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	12	0	0	0	0	0	1025	0
0	0	0	16	0	0	5	0	0	32	0
0	0	0	0	0	0	0	0	0	0	0

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IDIS

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	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	3	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

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IDIS

0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	1	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	3	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

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IDIS

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	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	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

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IDIS

1	0	0	0	0	0	1	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	0
3	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

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IDIS

0	0	1	0	0	1	0	0	0
0	0	2	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	2	0	0	0	0	0	0
0	0	6	0	0	6	0	0	0
0	0	0	0	0	0	0	0	0

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IDIS

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	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	0	0	0	0	0	0	0	0

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IDIS

22	1	(PY20): ELA 08/04/21: as of January 2021, 22 household served
145	0	(PY20): ELA 08/05/21: As of November 2020, 145 households served
0	0	(PY20): ELA 08/05/21: as of January 2020, 16 household served MCB 12/2/21: as of May 2020, 45 individuals served
0	0	(PY20): ELA 08/05/21: as of January 2020, 16 household served MCB 12/2/21: as of May 2020, 45 individuals served
1048	0	(PY20): ELA 08/04/21: As of April 2020 345 households served MCB 10/25/21: As of September 2021 1048 unduplicated individuals served
54	11	(PY20): ELA 08/04/21: as of June 2021, 23 households served ELA 12/30/21: as of November 2021, 54 individuals served
0	0	(PY21): ELA 12/29/21: As of June 2021, agency has serviced a total of 18 businesses (Payments 1-12)

IDIS

2020	0017	CV- NDA, CDCs and Third-Party Public Service
2020	0017	CV- NDA, CDCs and Third-Party Public Service
2020	0017	CV- NDA, CDCs and Third-Party Public Service
2020	0017	CV- NDA, CDCs and Third-Party Public Service
2020	0017	CV- NDA, CDCs and Third-Party Public Service

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IDIS

14898	Yes
14903	Yes
14956	Yes
15093	Yes
15095	Yes

IDIS

Cleveland Housing Network: Utility Assistance-Cares Act - 05Q-LMC

Senior Citizens Resources: Old Brooklyn Seniors Citizens Services-Cares Act-05A-LMC

CHN Housing Partners - Rental Assistance - Cares Act -05Q-LMC- - SG2020-00

CV - CIRCLE HEALTH SERVICES -- 05M-LMC

CV - LGBT CENTER -- 05M-LMC

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IDIS

2999 Payne Ave Cleveland, OH 44114-4400

3100 Devonshire Road Cleveland, OH 44109

2999 Payne Ave Ste 306 Cleveland, OH 44114-4443

12201 Euclid Ave Cleveland, OH 44106-4310

6705 Detroit Ave Cleveland, OH 44102-3017

IDIS

CONTRACT PROCESSED 11420 WMH-F: - Through partnerships with the State of Ohio, Cuyahoga County, Northeast Ohio Regional Sewer District, First Energy and other utility service providers, agency will provide crisis payments and bill reduction for low-mod income households financially impacted by COVID-19.

Financial assistance will not exceed three months and cannot be applied to costs incurred before March 1, 2020.

SERVICE UNITS: 3,000 unduplicated people.BUDGET EXPENDITURES:Personnel, Fringe, Indirect cost, Other (Utility bill assistance and supplies).FUNDING \$1,000,000.00 -- TOP DATES 7-1-20-- 5-31-21

CONTRACT PROCESSED 11520 WMH-F: -Agency will deliver a 4-5 day supply of fresh produce and food items to pre-qualified senior adults at-risk for COVID-19.

Food will be packaged in bags at the agency, then hand-delivered to homes.

Agency will also provide transportation services to medical appointments and other essential services.

All program services will comply with COVID-19 social distancing and sanitation requirements.

Service Units: - 350 - Unduplicated IndividualsBudget Expenditures: Personnel, Fringe Benefits, Travel, Equipment, Other (pet food pantry, emergency pet bills, postage)FUNDING \$72,340.00 -- TOP DATES 6-1-20 - 5-31-21

Contractor will provide emergency rental assistance for up to three months to low and moderate income (80% of area median income) City of Cleveland households impacted by COVID-19 that caused unemployment or reduction in household income or increased expenses, arising after March 1, 2020.42221 Contract Amendment for an additional \$1,010,267.00 Total of \$7,410,267.00071521 MCB: National Objective changed to reflect proper LMC designation.

Additionally, a new program year (2021) was added to IDIS.

5,000 accomplishments expected for 2020 and 1,000 accomplishments expected for 2021.

Time of Performance extended to 123121.

070921 (MOU CONTRACT) ELA: Circle Health's Medical Assistant will help to facilitate both in-person visits and Telehealth visits (at least 30%of total visits) to promote client access to healthcare services in the context of COVID guidelines.

2.

The COVID screening will help to facilitate the safety of clients and staff entering our facility by ensuring that all individuals seeking entrance to our health centers have their temperature taken and are asked a series of questions to determine presence of symptoms and risk for COVID-19 to minimize risk of exposure to COVID.

073021 MCB: LGBT Community Center shall provide Culturally Competent Medical Care, Preventive Services and Education, Advocacy and Support Services for the LGBTQ+ Community.

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IDIS

LMC	0	05Q	O	1	1	2/11/2021	1,000,000.00	692,267.97
LMC	0	05A	O	1	1	2/11/2021	72,340.00	60,002.18
LMC	0	05Q	O	2	1	11/12/2020	7,410,267.00	7,199,529.08
LMC	0	05M	C	1	1	7/30/2021	90,137.60	90,137.60
LMC	0	05M	C	1	3	7/30/2021	60,800.00	60,800.00

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IDIS

690,013.64	307,732.03	01	2020	545	545	0
38,852.23	12,337.82	01	2020	1942	1942	0
3,045,820.02	210,737.92	01	2020	8390	8390	0
90,137.60	0.00	01	2020	5450	5450	0
60,800.00	0.00	01	2020	107	107	0

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IDIS

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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

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IDIS

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0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0

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IDIS

0	0	0	0	436
0	0	0	0	1523
0	0	0	0	6051
0	0	0	0	4400
0	0	0	0	4

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IDIS

76	30	3	545	0.99	0	0
345	72	2	1942	0.99	0	0
1680	626	32	8389	0.99	0	0
450	216	384	5450	0.92	0	0
28	68	7	107	0.93	0	0

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IDIS

0	0	0	61	0	0	32	0	0	433	0
0	0	0	1743	0	0	8	0	0	174	0
0	0	0	1246	0	0	0	0	0	5928	0
0	0	0	1600	0	0	130	0	0	3500	0
0	0	0	71	0	0	0	0	0	16	0

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IDIS

0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	15	0	0	0	0	0	1	0
0	0	0	0	30	0	0	0	0	0	26	0
0	35	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	1	0

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IDIS

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0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	14	0	0	0	0	0	16	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

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IDIS

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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	0	0	0	0	0	0	0	0

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IDIS

8	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
327	0	0	0	0	0	12	0	0	0
0	0	0	0	0	0	0	0	0	0
7	0	0	0	0	0	0	0	0	0

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0	0	43	0	0	1	0	0	0
0	0	9	0	0	1	0	0	0
0	0	791	0	0	654	0	0	0
0	0	350	0	0	125	0	0	0
0	0	12	0	0	5	0	0	0

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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	0	0	0	0
0	0	0	0	0	0	0	0	0

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IDIS

545	33	(PY20): 07/19/21 ELA: paymts 1-4 no accomplishments to report ELA 08/05/21: As of October 2020, 4 households served MCB 11/29/21: As of May 2021, 545 individuals served
1942	9	(PY20): ELA 08/04/21: as of March 2021 693 households served MCB 11/18/21: As of July 2021, 1942 individuals served
8390	654	(PY20): MCB 07/15/21: Payment 11 - 8,354 individuals have been serviced by this activity, as of May 2021. ELA 08/03/21: Payment 12 - 8,354 individuals have been serviced by this activity as of June 2021. JFA 07/20/22: Payment 13 - 8,390 individuals have been serviced by this activity as of July 2021.
5450	290	(PY20): Circle Health's Objective was to hire a Medical Assistant to help facilitate both in-person visits and Telehealth visits. This was to promote client access to healthcare services in the context of COVID guidelines. The Medical Assistant assisted the Provider with Pre-visit planning, patient in-take, vital signs, screening questionnaire, procedures, patient discharge and scheduling. The MA also monitored temperatures and screened clients and staff for symptoms suggestive of COVID-19. There were no incidences of patients who entered the building who was determined to have COVID symptoms; adequate PPE continues to be utilized; no incidences of staff infection. COVID vaccinations continue to be on-going through pharmacy services. Telephone and on-site COVID screenings remain in effect at each site. in-person visits to increase per patient preference. COVID safety measures remain in effect including facial coverings for staff working on-site and patients seeking in-person services. Grant funds were completely expended by June 2021 and no longer support any program initiatives.
107	5	(PY20): MCB 08/19/21: The Agency has served 108 individuals with this activity, as of May 2021.

IDIS

2020	0017	CV- NDA, CDCs and Third-Party Public Service
2020	0017	CV- NDA, CDCs and Third-Party Public Service
2020	0017	CV- NDA, CDCs and Third-Party Public Service
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance

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IDIS

15103	Yes
15400	Yes
15401	Yes
15150	Yes
15208	Yes
15209	Yes
15210	Yes

IDIS

Emerald Development-CHN--Home Repair Assistance - 14A

Ohio City CARES Clean & Safe Facilities 03T - LMC

Northeast Coalition for the Homeless - 03T - LMC

CV - JL Midwest Investments Inc. - SOG

CV- BREWNUTS LLC- WSG

CV- Cleveland Hill LLC- WSG

CV-ON PLANE, INC-WSG

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IDIS

2999 Payne Ave Ste 306 Cleveland, OH 44114-4443

3308 Lorain Ave Lorain Avenue Cleveland, OH 44113-3700

3631 Perkins Ave Cleveland, OH 44114-4705

13046 Lorain Ave Cleveland, OH 44111-2618

6501 Detroit Ave Cleveland, OH 44102-3013

1114 Center St Cleveland, OH 44113-2406

1881 Fulton Rd Cleveland, OH 44113-3345

IDIS

<p>071421 WMH: Project # corrected from 1969012 to 14830301. Agency will provide incentive rebates to landlords (up to 1,000 per unit) for minor repairs that address code violations in housing units occupied by individuals and families impacted by COVID-19. this program will follow all federal and state COVID-19 social distancing requirements. Units of services 250TOP Dates 1121 - 123121 - FUNDING \$250,000.00</p>
<p>112321 MDR: Ohio City Incorporated Clean and Safe Facilities for the Vulnerable</p>
<p>11232021 MDR: Agency will assist clients with transportation to work, medical appointments, groceryshopping and other essential needs via distribution of bus passes andor directtransportation to various locations. Bus passes distributed on a first come-first served basis,with priority consideration given to clients who are unsheltered and those most vulnerableto COVID-19. Agency will also provide support and assistance to clients to obtaingovernment identification such as State ID cards, birth certificates, and Social Securitycards.Agency will distribute appropriate hot and cold weather clothing items for outdoor living,as well as hygiene items and personal protective equipment (masks, hand sanitizer) toreduce the spread of COVID-19.</p>
<p>MCB 090721: Acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment. Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.</p>
<p>CS- 91421acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers,sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment. Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.</p>
<p>CS 91421acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers,sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment. Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures</p>
<p>SP - 9152021acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers,sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment. Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.</p>

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LMH	0	14A	O	1	1	7/14/2021	250,000.00	0.00
LMC	0	03T	O	1	1	11/23/2021	100,000.00	0.00
LMC	0	03T	O	1	1	11/23/2021	90,444.00	0.00
LMA	59.23	18A	O	3	3	9/7/2021	10,000.00	0.00
LMJ	0	18A	O	3	3	9/14/2021	4,927.78	0.00
LMA	69.59	18A	O	3	3	10/6/2021	4,927.78	4,927.78
LMA	58.42	18A	O	3	3	9/15/2021	5,000.00	5,000.00

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IDIS

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0.00	100,000.00	01	0	0	0	0
0.00	90,444.00	01	2020	831	831	0
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0.00	4,927.78	13	2020	0	0	0
4,927.78	0.00	08	2020	0	0	0
5,000.00	0.00	08	2020	0	0	0

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IDIS

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IDIS

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0	0	0	0	829
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0	0	0	0	0
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0	0	0	0	0

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IDIS

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2	0	0	831	1	0	0
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0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0

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IDIS

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0	0	0	0	1	0	0	0	0	0	2	0
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IDIS

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IDIS

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IDIS

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7	0	0	0	0	0	1	0	0	0
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0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

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IDIS

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0	0	0	0	0	0	0	0	0
0	0	27	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	0
0	0	0	0	0	0	0	0	0

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0	0	0	0	0	0	0	0	0
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0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
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0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0

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IDIS

0	0	0
0	0	0
831	17	(PY20): 11/23/21 MCB: 831 person served by this activity.
0	0	(PY20): MCB 09/07/21: Grantee received funds to help sustain business.
0	0	(PY20): CS 9/14/21- Grantee received funds to help sustain business.
0	0	(PY20): CS-Grantee retained jobs to help sustain business.2/4/2021
0	0	(PY20): SP 9/15/21 Grantee received funds to help sustain business at 1881 Fulton Road

IDIS

2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance

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IDIS

15211	Yes
15212	Yes
15214	Yes
15216	Yes
15218	Yes

IDIS

CV-ASTORIA, LLC-WSG

CV-EDWINS BUTCHER SHOP & TRAINING CENTER LLC-WSG

CV-NINJA CITY GORDON SQUARE LLC -WSG

CV-NORTH COLLINWOOD FARM, LLC-WSG

CV-EDWINS BAKERY & TRAINING CENTER LLC-WSG

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IDIS

5417 Detroit Ave Cleveland, OH 44102-3035

13024 Buckeye Rd Cleveland, OH 44120-2662

6706 Detroit Ave Cleveland, OH 44102-3018

19603 Nottingham Rd Cleveland, OH 44110-2731

13104 Buckeye Rd Cleveland, OH 44120-2664

IDIS

SP - 9162021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.

Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

MH- 9162021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.

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SP- 9162021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.

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SP-9162021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.

Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

MH- 9162021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.

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LMA	62.79	18A	O	3	3	9/16/2021	5,000.00	5,000.00
LMA	94.92	18A	O	3	3	9/16/2021	2,017.86	2,017.86
LMA	72.1	18A	O	3	3	9/16/2021	5,000.00	5,000.00
LMA	87.15	18A	O	3	3	9/16/2021	5,000.00	5,000.00
LMA	94.92	18A	O	3	3	9/16/2021	764.08	764.08

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5,000.00	0.00	08	2020	0	0	0
2,017.86	0.00	08	2020	0	0	0
5,000.00	0.00	08	2020	0	0	0
5,000.00	0.00	08	2020	0	0	0
764.08	0.00	08	2020	0	0	0

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0	0	0	0	0	0	0	0	0
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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	0	0	0	0

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IDIS

0	0	(PY20): SP - 9/16/21 GRANTEE RECEIVED FUNDS TO HELP SUSTAIN BUSINESS AT 5417 DETROIT AVE; 44102
0	0	(PY20): MH 9/16/21- Grantee received funds to help sustain business. -13024 Buckeye Road, Cleveland, OH 44120
0	0	(PY20): SP - 9/16/21 GRANTEE RECEIVED FUNDS TO HELP SUSTAIN BUSINESS LOCATED AT 6706 DETROIT AVENUE; 44102
0	0	(PY20): SP 9/16/2021 GRANTEE RECEIVED FUNDS TO HELP SUSTAIN BUSINESS LOCATED AT 19603 NOTTINGHAM ROAD; 44110
0	0	(PY20): MH- 9/16/21- Grantee received funds to help sustain business.

IDIS

2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance

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IDIS

15219	Yes
15220	Yes
15221	Yes
15222	Yes
15223	Yes

IDIS

CV-1404 W 29TH LLC-WSG

CV-JL MIDWEST INVESTMENTS, INC-WSG

CV-THE CLEVELAND BREWERY LLC - WSG

CV-CLEVELAND CHOCOLATE BAR, LLC - WSG

CV-MASTHEAD BREWING COMPANY LLC-WSG

U.S. DEPARTMENT OF HOUSING AND
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IDIS

1404 W 29th St Cleveland, OH 44113-2905

13036 Lorain Ave Cleveland, OH 44111-2618

777 E 185th St Cleveland, OH 44119-2170

347 Euclid Ave Cleveland, OH 44114-2206

1261 Superior Ave E Cleveland, OH 44114-3204

IDIS

MH- 91621 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

SP-9162021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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SP - 9162021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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SP- 9162021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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SP-9162021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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IDIS

LMA	69.59	18A	O	3	3	10/22/2021	5,000.00	5,000.00
LMA	59.23	18A	O	3	3	9/16/2021	5,000.00	5,000.00
LMA	59.65	18A	O	3	3	9/16/2021	5,000.00	5,000.00
LMA	78.26	18A	O	3	3	11/10/2021	5,000.00	5,000.00
LMA	76.34	18A	O	3	3	9/16/2021	5,000.00	5,000.00

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IDIS

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5,000.00	0.00	08	0	0	0	0
5,000.00	0.00	08	2020	0	0	0

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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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IDIS

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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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0	0	0	0	0	0	0	0	0	0

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IDIS

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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	0	0	0	0

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IDIS

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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

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IDIS

0	0	(PY20): SP-business retained jobs to help sustain business 5.20.22
0	0	(PY20): SP - 9/16/21 GRANTEE RECEIVED FUNDS TO HELP SUSTAIN BUSINESS LOCATED AT 13036-13046 LORAIN AVENUE; 44111
0	0	(PY20): SP 9/16/2021- GRANTEE RECEIVED FUNDS TO HELP SUSTAIN BUSINESS LOCATED AT 777 E. 185TH STREET; 44119
0	0	0
0	0	(PY20): SP 9/16/2021-GRANTEE RECEIVED FUNDS TO HELP SUSTAIN BUSINESS AT 1261 SUPERIOR AVENUE E; 44114

IDIS

2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance

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IDIS

15224	Yes
15225	Yes
15226	Yes
15227	Yes
15228	Yes

IDIS

1404 W 29TH LLC

CV-DOWNTOWN MCCARTHYS LLC- WSG

CV-BREWNUTS LLC-WSG

CV-USHA BABU LLC-WSG

CV-BOOKHOUSE BREWING LLC-WSG

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IDIS

2523 Market Ave Cleveland, OH 44113-3431

1231 Main Ave Cleveland, OH 44113-2331

6501 Detroit Ave Cleveland, OH 44102-3013

1360 E 9th St Ste 125 Cleveland, OH 44114-1780

1526 W 25th St SUITE c&d Cleveland, OH 44113-
3104

IDIS

MH- 9172021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.

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MH- 91721 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.

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IDIS

LMASA	69.59	18A	O	3	3	10/21/2021	5,000.00	0.00
LMA	67.29	18A	O	3	3	9/17/2021	5,000.00	5,000.00
LMA	72.1	18A	O	3	3	9/17/2021	5,000.00	5,000.00
LMA	69.59	18A	O	3	3	10/22/2021	5,000.00	5,000.00
LMA	55.92	18A	O	3	3	9/17/2021	5,000.00	5,000.00

U.S. DEPARTMENT OF HOUSING AND
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IDIS

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5,000.00	0.00	08	2020	0	0	0
5,000.00	0.00	08	2020	0	0	0

U.S. DEPARTMENT OF HOUSING AND
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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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IDIS

0	0	0
0	0	(PY20): MH 9/17/21- Grantee received funds to help sustain business. 1231 Main Avenue, Cleveland, OH 44113
0	0	(PY20): MH- 9/17/21- Grantee received funds to help sustain business. 6501 Detroit Avenue, Cleveland, OH 44102
0	0	(PY20): SP-business retained jobs to help sustain business 5.20.22
0	0	(PY20): SP 9/17/2021 GRANTEE RECEIVED FUNDS TO HELP SUSTAIN BUSINESS AT 1526 W. 25TH STREET; SUITE C&D; 44113

IDIS

2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance

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IDIS

15229	Yes
15230	Yes
15231	Yes
15232	Yes
15233	Yes

IDIS

CV-SAUCY BREW WORKS LLC-WSG

CV-CENTS PIZZERIA LLC-WSG

CV-CLEVELAND COOKIE DOUGH COMPANY LLC-WSG

CV-NOBLE BEAST BREWING LLC-WSG

CV-TERRESTRIAL BREWING COMPANY LLC-WSG

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IDIS

2885 Detroit Ave Cleveland, OH 44113-2765

5010 Lorain Ave Cleveland, OH 44102-3356

1415 W 114th St Cleveland, OH 44102-2362

1470 Lakeside Ave E Cleveland, OH 44114-1137

7524 Father Frascati Dr Cleveland, OH 44102-
2087

IDIS

MH- 91721 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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SP-91721 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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SP-91721 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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MH- 9172021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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IDIS

LMA	55.92	18A	O	3	3	9/17/2021	5,000.00	5,000.00
LMA	83.33	18A	O	3	3	11/10/2021	5,000.00	5,000.00
LMA	77.65	18A	O	3	3	9/17/2021	5,000.00	5,000.00
LMA	76.34	18A	O	3	3	9/17/2021	5,000.00	5,000.00
LMA	77.11	18A	O	3	3	9/17/2021	5,000.00	5,000.00

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IDIS

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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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IDIS

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IDIS

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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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IDIS

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IDIS

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0	0	0	0	0	0	0	0	0
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IDIS

0	0	(PY20): MH- 9/17/21- Grantee received funds to help sustain business. 2885 Detroit Road, Cleveland, OH 44113
0	0	(PY20): SP 9/17/21- GRANTEE RECEIVED FUNDS TO HELP SUSTAIN BUSINESS AT 5010 LORAIN AVENUE; 44102
0	0	(PY20): SP-9/17/21 GRANTEE RECEIVED FUNDS TO HELP SUSTAIN BUSINESS AT 1415 W. 114TH STREET; 44102
0	0	(PY20): SP 9/17/21- GRANTEE RECEIVED FUNDS TO HELP SUSTAIN BUSINESS AT 1470 LAKESIDE AVENUE;44114
0	0	(PY20): MH- 9/17/21- Grantee received funds to help sustain business. 7524 Father Frascati Drive, Cleveland, OH 44102

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IDIS

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2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance

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IDIS

15236	Yes
15237	Yes
15239	Yes
15240	Yes
15241	Yes

IDIS

CV-CITY CLUB CATERING LLC-WSG

CV-SCOOT SCOOT COLD BREW LLC-WSG

CV-LPH INVESTMENT CORP-WSG

CV-6625 DENISON LLC-WSG

CV-BALANCE BEACON, LLC-WSG

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IDIS

3853 W 168th St Cleveland, OH 44111-4239

2085 W 114th St Cleveland, OH 44102-3513

1930 Columbus Rd Cleveland, OH 44113-3541

6625 Denison Ave Cleveland, OH 44102-5436

515 Euclid Ave Cleveland, OH 44114-2234

IDIS

MH- 91721 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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MH- 91721 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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MH- 91721 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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IDIS

LMJ	0	18A	O	3	3	10/22/2021	5,000.00	5,000.00
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LMA	81.94	18A	O	3	3	9/17/2021	5,000.00	5,000.00
LMA	69.59	18A	O	3	3	10/22/2021	5,000.00	5,000.00

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

0	0	0
0	0	(PY20): MH 9/17/21- Grantee received funds to help sustain business. 2085 W. 114th Street, Cleveland, OH 441102
0	0	(PY20): MH 9/17/21- Grantee received funds to help sustain business.
0	0	(PY20): MH 9/14/21- Grantee received funds to help sustain business.
0	0	(PY20): SP-business retained jobs to help sustain business 5.20.22

IDIS

2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance

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IDIS

15242	Yes
15243	Yes
15244	Yes
15245	Yes
15246	Yes

IDIS

CV-CLEVELAND CHOP, LLC-WSG

CV-FLIGHT CLEVELAND, LLC-WSG

CV - SOL Services LLC - WSG

CV - Taps & Tails LLC - WSG

CV - 2316 MULBERRYS INC. - WSG

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IDIS

824 W Saint Clair Ave Cleveland, OH 44113-1266

5712 Detroit Ave Cleveland, OH 44102-3042

5601 Tillman Ave Cleveland, OH 44102-2135

1901 Train Ave Cleveland, OH 44113-4203

2316 Mulberry Ave Cleveland, OH 44113-1116

IDIS

MH- 91721 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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MH- 91721 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

CR-92021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

CR- 92021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

CR - 92021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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IDIS

LMA	69.59	18A	O	3	3	10/22/2021	5,000.00	5,000.00
LMA	75.21	18A	O	3	3	9/17/2021	5,000.00	5,000.00
LMA	72.1	18A	O	3	3	9/20/2021	5,000.00	5,000.00
LMA	72.1	18A	O	3	3	9/20/2021	5,000.00	5,000.00
LMA	72.1	18A	O	3	3	9/20/2021	5,000.00	5,000.00

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IDIS

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5,000.00	0.00	08	2020	0	0	0

U.S. DEPARTMENT OF HOUSING AND
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

0	0	(PY20): SP-business retained jobs to help sustain business 5.20.22
0	0	(PY20): MH- 9/17/21 Grantee received funds to help sustain business. 5712 Detroit Ave, Cleveland, OH 44102
0	0	(PY20): CR 9/20/21-Grantee received funds to help sustain business. project site 5601 Tillman Ave., Cleveland, OH 44102
0	0	(PY20): CR 9/20/21 - Grantee received funds to help sustain business. 1901 Train Ave., Cleveland, OH 44113
0	0	(PY20): CR 9/20/21 - Grantee received funds to help sustain business. 2316 Mulberry Avenue, Cleveland, OH 44113

IDIS

2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance

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IDIS

15248	Yes
15249	Yes
15250	Yes
15250	Yes
15251	Yes

IDIS

CV - ALL SAINTS PUBLIC HOUSE, LLC - WSG

CV - BUTLERS ON LARCHMERE - WSG

CV-Toast of Gordon Square Inc.-WSG

CV-Toast of Gordon Square Inc.-WSG

CV - JAAB LLC - WSG

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IDIS

1261 W 76th St Cleveland, OH 44102-2028

12800 Larchmere Blvd Cleveland, OH 44120-1152

1365 W 65th St Cleveland, OH 44102-2109

1365 W 65th St Cleveland, OH 44102-2109

11100 Detroit Ave Cleveland, OH 44102-2415

IDIS

CR - 92021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

CR - 92021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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BD - 92021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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BD - 92021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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CR - 92121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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IDIS

LMA	77.11	18A	O	3	3	9/20/2021	5,000.00	5,000.00
LMA	72.1	18A	O	3	3	9/20/2021	5,000.00	5,000.00
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LMA	75.21	18A	O	3	3	9/20/2021	4,466.51	4,466.51
LMA	72.1	18A	O	3	3	9/21/2021	5,000.00	5,000.00

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

0	0	(PY20): CR 9/20/21 - Grantee received funds to help sustain business. 1261W. 76st Street, Cleveland, OH 44102
0	0	(PY20): CR 9/20/21 - Grantee received funds to help sustain business. 12800 Larchmere Blvd., Cleveland, OH 44120
0	0	(PY20): BD 9/20/21 - Grantee received funds to help sustain business at the project location of 1365 West 65th Street Cleveland, OH 44102
0	0	(PY20): BD 9/20/21 - Grantee received funds to help sustain business at the project location of 1365 West 65th Street Cleveland, OH 44102
0	0	(PY20): CR 9/21/21 - Grantee received funds to help sustain business. 11100 Detroit Avenue, Cleveland, OH 44102

IDIS

2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance

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IDIS

15252	Yes
15259	Yes
15260	Yes
15261	Yes
15262	Yes
15263	Yes
15264	Yes

IDIS

CV - SWEET MOSES, LTD - WSG

CV - JCK VENTURES, LLC - WSG

CV - NICOLE M. GILLOTA, LLC - WSG

CV - BLOCK SIXTY FOUR HOSPITALITY COMPANY, INC. - WSG

CV-Republic Restaurant and Bar LLC-WSG

CV-Trattoria Roman Garden LLC-WSG

CV-Forest City Brewery LLC-WSG

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IDIS

6800 Detroit Ave Cleveland, OH 44102-3022

11633 Clifton Blvd Cleveland, OH 44102-1319

6425 Detroit Ave Cleveland, OH 44102-3011

6605 Detroit Ave Cleveland, OH 44102-3015

1425 Euclid Ave Cleveland, OH 44115-1813

12207 Mayfield Rd Cleveland, OH 44106-1925

2135 Columbus Rd Cleveland, OH 44113-4243

IDIS

CR - 92121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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CR - 92121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

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BD-92121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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LMA	72.1	18A	O	3	3	9/21/2021	5,000.00	5,000.00
LMA	72.1	18A	O	3	3	9/21/2021	5,000.00	5,000.00
LMA	72.1	18A	O	3	3	9/21/2021	4,819.15	4,819.15
LMA	72.1	18A	O	3	3	9/21/2021	5,000.00	5,000.00
LMJ	0	18A	O	3	3	10/25/2021	5,000.00	5,000.00
LMA	84.96	18A	O	3	3	9/21/2021	4,712.26	4,712.26
LMA	76.92	18A	O	3	3	9/21/2021	4,689.54	4,689.54

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4,689.54	0.00	08	2020	0	0	0

U.S. DEPARTMENT OF HOUSING AND
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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IDIS

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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

0	0	(PY20): CR - 9/21/21 - Grantee received funds to help sustain business. 6800 Detroit Avenue, Cleveland, OH 44102
0	0	(PY20): CR 9/21/21 - Grantee received funds to help sustain business. 11633 Clifton Blvd., Cleveland, OH 44102
0	0	(PY20): CR 9/21/21 - Grantee received funds to help sustain business. 6425 Detroit Avenue, Cleveland, OH 44102
0	0	(PY20): CR 9/21/21 - Grantee received funds to help sustain business. 6605 Detroit Avenue, Cleveland, OH 44102
0	0	0
0	0	(PY20): BD 9/21/2021 - Grantee received funds to help sustain business at the project location of 12207 Mayfield Road Cleveland OH 44106
0	0	(PY20): BD 9/21/21 - Grantee received funds to help sustain business at the project location of 2135 Columbus Road Cleveland OH 44113

IDIS

2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance

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IDIS

15265	Yes
15266	Yes
15267	Yes
15268	Yes
15269	Yes

IDIS

CV-84 Charing Cross Inc.-WSG

CV-Mason's Creamery LLC-WSG

CV-Jalapeno Grill and Moore LLC -WSG

CV-Tangier Hospitality Group LLC-WSG

CV-Xinji Chef LLC-WSG

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IDIS

2258 Professor Ave Cleveland, OH 44113-4467

4401 Bridge Ave Cleveland, OH 44113-3327

6241 Broadway Ave Cleveland, OH 44127-1741

779 E 185th St Cleveland, OH 44119-2170

4211 Lorain Ave Cleveland, OH 44113-3732

IDIS

BD-92221 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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IDIS

LMJ	0	18A	O	3	3	10/25/2021	4,275.00	4,275.00
LMA	71.58	18A	O	3	3	9/22/2021	4,366.01	0.00
LMA	84.26	18A	O	3	3	9/22/2021	4,845.24	0.00
LMA	59.65	18A	O	3	3	9/22/2021	4,465.80	4,465.80
LMA	81.87	18A	O	3	3	9/22/2021	1,119.83	1,119.83

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IDIS

4,275.00	0.00	13	0	0	0	0
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0.00	4,845.24	08	2020	0	0	0
4,465.80	0.00	08	2020	0	0	0
1,119.83	0.00	08	2020	0	0	0

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IDIS

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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

0	0	0
0	0	(PY20): BD 9/22/21 - Grantee received funds to help sustain business at project location of 4401 Bridge Avenue Cleveland OH 44113
0	0	(PY20): BD 9/22/21 - Grantee received funds to help sustain business at 6241 Broadway Avenue Cleveland OH 44127
0	0	(PY20): BD 9/22/2021 - Grantee received funds to help sustain business as the project location of 779 East 185 Street Cleveland OH 44119
0	0	(PY20): BD 9/22/21 - Grantee received funds to help sustain business at the project location of 4211 Lorain Avenue Cleveland OH 44113

IDIS

2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance

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IDIS

15270	Yes
15271	Yes
15272	Yes
15273	Yes
15274	Yes

IDIS

CV-Wonton Gourmet Cleveland Inc.-WSG

CV-Victoria Enterprises LLC-WSG

CV-Ty Fun Thai Bistro Inc.-WSG

CV-Cloak & Dagger Cocktail Lounge LLC-WSG

CV-Edwins Restaurant & Training Center-WSG

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IDIS

3211 Payne Ave Cleveland, OH 44114-4505

2181 Murray Hill Rd Cleveland, OH 44106-2338

815 Jefferson Ave Cleveland, OH 44113-4638

2399 W 11th St Cleveland, OH 44113-4456

13220 Shaker Sq Cleveland, OH 44120-2315

IDIS

BD-92221 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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IDIS

LMA	64.86	18A	O	3	3	9/22/2021	4,144.50	0.00
LMA	84.96	18A	O	3	3	9/22/2021	1,326.73	1,326.73
LMJ	0	18A	O	3	3	10/25/2021	3,779.77	3,779.77
LMJ	0	18A	O	3	3	10/25/2021	4,700.61	4,700.61
LMA	69.59	18A	O	3	3	10/25/2021	3,647.85	3,647.85

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IDIS

0.00	4,144.50	08	2020	0	0	0
1,326.73	0.00	08	2020	0	0	0
3,779.77	0.00	13	0	0	0	0
4,700.61	0.00	13	0	0	0	0
3,647.85	0.00	08	2020	0	0	0

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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

0	0	(PY20): BD 9/22/21 - Grantee received funds to help sustain business at the project location of 3211 Payne Avenue Cleveland OH 44114
0	0	(PY20): BD 9/22/21 - Grantee received funds to help sustain business at the project location of 2181 Murray Hill Road Cleveland OH 44106
0	0	0
0	0	0
0	0	(PY20): SP-business retained jobs to help sustain business 5.20.22

IDIS

2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance

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IDIS

15275	Yes
15276	Yes
15277	Yes
15306	Yes
15307	Yes

IDIS

CV-Mason's Creamery LLC-WSG

CV-Jalapeno Grill & Moore LLC-WSG

CV-Wonton Gourmet Cleveland Inc.-WSG

CV- STP RESTAURANT INC- WSG

CV-AT THE BRADLEY LLC - WSG

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IDIS

4401 Bridge Ave Cleveland, OH 44113-3327

6241 Broadway Ave Cleveland, OH 44127-1741

3211 Payne Ave Cleveland, OH 44114-4505

1390 W 9th St Cleveland, OH 44113-1217

1212 W 6th St Cleveland, OH 44113-1344

IDIS

BD-92221 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

BD-92221 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

BD-92221 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

CS- 102021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

SP - 102221 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

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IDIS

LMA	71.58	18A	O	3	3	9/22/2021	4,366.01	4,366.01
LMA	84.26	18A	O	3	3	9/22/2021	4,845.24	4,845.24
LMA	64.86	18A	O	3	3	9/22/2021	4,144.50	4,144.50
LMA	69.59	18A	O	3	3	10/20/2021	4,245.83	4,245.83
LMA	69.59	18A	O	3	3	10/25/2021	5,000.00	5,000.00

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IDIS

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4,845.24	0.00	08	2020	0	0	0
4,144.50	0.00	08	2020	0	0	0
4,245.83	0.00	08	2020	0	0	0
5,000.00	0.00	08	2020	0	0	0

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

0	0	(PY20): BD 9/22/21 - Grantee received funds to help sustain business at the project location of 4401 Bridge Avenue Cleveland OH 44113
0	0	(PY20): BD 9/22/21 - Grantee received funds to help sustain business at the project location of 6241 Broadway Avenue Cleveland OH 44127
0	0	(PY20): BD 9/22/21 - Grantee received funds to help sustain business at the project location of 3211 Payne Avenue Cleveland 44114
0	0	(PY20): CS- Grantee retained jobs to help sustain business 2/4/2022
0	0	(PY20): SP-business retained jobs to help sustain business 5.20.22

IDIS

2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance

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IDIS

15308	Yes
15309	Yes
15310	Yes
15311	Yes
15312	Yes

IDIS

CV-KANN INC-WSG

CV-ZAYTOON KITCHEN LLC-WSG

CV-CAPTAIN RAFAEL'S, LLC-WSG

CV-TREMONT DEVELOPMENT LLC-WSG

CV-METROPOLITAN COFFEE & HASH HOUSE, LLC-WSG

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IDIS

2523 Market Ave Cleveland, OH 44113-3431

1150 Huron Rd E Cleveland, OH 44115-1709

1000 E 9th St Cleveland, OH 44114-1004

820 College Ave Cleveland, OH 44113-4452

4744 Broadview Rd Cleveland, OH 44109-4668

IDIS

MH-10222021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.

Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

SP-102521 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.

Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

SP-102521 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.

Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

SP-102521 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.

Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

SP-102521 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.

Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

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IDIS

LMA	69.59	18A	O	3	3	10/22/2021	5,000.00	5,000.00
LMA	69.59	18A	O	3	3	10/25/2021	5,000.00	5,000.00
LMA	69.59	18A	O	3	3	10/25/2021	5,000.00	5,000.00
LMA	69.59	18A	O	3	3	10/25/2021	5,000.00	5,000.00
LMA	69.59	18A	O	3	3	10/25/2021	5,000.00	5,000.00

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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IDIS

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IDIS

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IDIS

0	0	(PY20): SP-business retained jobs to help sustain business 5.20.22
0	0	(PY20): SP-business retained jobs to help sustain business 5.20.22
0	0	(PY20): SP-business retained jobs to help sustain business 5.20.22
0	0	(PY20): SP-business retained jobs to help sustain business 5.20.22
0	0	(PY20): SP-business retained jobs to help sustain business 5.20.22

IDIS

2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance

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IDIS

15313	Yes
15314	Yes
15315	Yes
15316	Yes
15317	Yes

IDIS

CV - David MPS LLC - WSG

CV - Brick and Barrel LLC - WSG

CV - Parkers Downtown LLC - WSG

CV - TBM OHO2 LLC - WSG

CV - Burlap Inc - WSG

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IDIS

1717 E 9th St Ste 101 Cleveland, OH 44114-2824

1844 Columbus Rd Cleveland, OH 44113-2412

2000 E 9th St Cleveland, OH 44115-1301

1156 W 11th Pl Cleveland, OH 44113-5819

2710 Lorain Ave Cleveland, OH 44113-3470

IDIS

CR - 102521 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

CR-102521 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

CR - 102521 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

CR - 102521 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

CR - 102521 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

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IDIS

LMA	69.59	18A	O	3	3	10/25/2021	5,000.00	5,000.00
LMA	69.59	18A	O	3	3	10/25/2021	5,000.00	5,000.00
LMA	69.59	18A	O	3	3	10/25/2021	5,000.00	5,000.00
LMA	69.59	18A	O	3	3	10/25/2021	5,000.00	5,000.00
LMA	69.59	18A	O	3	3	10/25/2021	5,000.00	5,000.00

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

0	0	(PY20): SP-business retained jobs to help sustain business 5.20.22
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0	0	(PY20): SP-business retained jobs to help sustain business 5.20.22
0	0	(PY20): SP-business retained jobs to help sustain business 5.20.22
0	0	(PY20): SP-business retained jobs to help sustain business 5.20.22

IDIS

2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance

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IDIS

15318	Yes
15321	Yes
15359	Yes
15404	Yes
15405	Yes

IDIS

CV - Edwins Restaurant & Training Center- WSG

CV-The Great Lakes Brewing Co.

CV- SLFH PROJECT I LLC- WSG

CV-STP Restaurant Group-SOG

CV-Usha Babu LLC-SOG

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IDIS

13101 Shaker Sq Cleveland, OH 44120-2312

2516 Market Ave Cleveland, OH 44113-3434

17015 Lorain Ave Cleveland, OH 44111-5514

1390 W 9th St Cleveland, OH 44113-1217

1360 E 9th St Cleveland, OH 44114-1737

IDIS

CR - 102521 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

BD-10252021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

CS 1122021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

CS 113021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

CS 113021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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IDIS

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LMA	69.59	18A	O	3	3	10/25/2021	4,490.15	4,490.15
LMJ	0	18A	O	3	3	11/2/2021	5,000.00	5,000.00
LMA	69.59	18A	O	1	3	11/30/2021	10,000.00	9,936.19
LMA	69.59	18A	O	3	3	11/30/2021	10,000.00	10,000.00

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IDIS

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4,490.15	0.00	08	2020	0	0	0
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10,000.00	0.00	08	2020	0	0	0

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IDIS

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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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0	0	0	0	0	0	0	0	0

U.S. DEPARTMENT OF HOUSING AND
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IDIS

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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

U.S. DEPARTMENT OF HOUSING AND
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IDIS

0	0	(PY20): MCB 11/17/21: City provided relief funds to the business.
0	0	(PY20): SP-business retained jobs to help sustain business 5.20.22
0	0	0
0	0	(PY20): CS 11/30/21 Grantee received funds to help sustain business.
0	0	(PY20): CS 11/30/21 Grantee received funds to help sustain business.

IDIS

2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance

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IDIS

15406	Yes
15407	Yes
15408	Yes
15409	Yes
15410	Yes

IDIS

CV-Styles of Success Beauty & Barber Complex 2 LLC- SOG

CV-Vitamin Kandie LLC-SOG

CV- Martels Beauty Salon- SOG

CV-K&I Food Services Inc.- SOG

CV- Blue Nile Ventures Inc.- SOG

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IDIS

6524 Saint Clair Ave Cleveland, OH 44103-1636

1400 E 105th St Cleveland, OH 44106-1101

12912 Larchmere Blvd Cleveland, OH 44120-1173

797 E 185th St Cleveland, OH 44119-2171

9751 Chester Ave Cleveland, OH 44106-1604

IDIS

CS 113021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

CS 113021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

CS 113021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

CS 113021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

CS 113021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

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IDIS

LMA	69.59	18A	O	3	3	11/30/2021	2,513.86	2,513.86
LMA	69.59	18A	O	3	3	11/30/2021	10,000.00	953.84
LMA	69.59	18A	O	3	3	11/30/2021	10,000.00	0.00
LMA	69.59	18A	O	3	3	11/30/2021	10,000.00	0.00
LMA	69.59	18A	O	3	3	11/30/2021	10,000.00	7,760.18

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IDIS

2,513.86	0.00	08	2020	0	0	0
953.84	9,046.16	08	2020	0	0	0
0.00	10,000.00	08	2020	0	0	0
0.00	10,000.00	08	2020	0	0	0
7,760.18	2,239.82	08	2020	0	0	0

U.S. DEPARTMENT OF HOUSING AND
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

0	0	0	0	0	0	0
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0	0	0	0	0	0	0
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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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0	0	0	0	0	0	0	0	0	0	0	0
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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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IDIS

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IDIS

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0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
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IDIS

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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

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IDIS

0	0	(PY20): CS 11/30/21 Grantee received funds to help sustain business.
0	0	(PY20): CS 11/30/21 Grantee received funds to help sustain business.
0	0	(PY20): CS 11/30/21 Grantee received funds to help sustain business
0	0	(PY20): CS 11/30/21 Grantee received funds to help sustain business
0	0	(PY20): CS 11/30/21 Grantee received funds to help sustain business

IDIS

2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance

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IDIS

15411	Yes
15412	Yes
15413	Yes
15414	Yes
15415	Yes

IDIS

CV-1404 W 29th LLC-SOG

CV-Saucy Brew Works LLC-SOG

CV-Dante Restaurante LLC-SOG

CV-Prosperity Social-SOG

CV- LET'S PLAY TOGETHER CHILD CARE LLC-SOG

U.S. DEPARTMENT OF HOUSING AND
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IDIS

1404 W 29th St Cleveland, OH 44113-2905

2885 Detroit Ave Cleveland, OH 44113-2765

2247 Professor Ave Cleveland, OH 44113-4466

1109 Starkweather Ave Cleveland, OH 44113-4416

8601 Sauer Ave Cleveland, OH 44102-3824

IDIS

CS 12121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

CS 12121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

CS 12121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

CS 12121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

MH-1212021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

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IDIS

LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	10,000.00
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	10,000.00
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	10,000.00
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	10,000.00
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	0.00

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IDIS

10,000.00	0.00	08	2020	0	0	0
10,000.00	0.00	08	2020	0	0	0
10,000.00	0.00	08	2020	0	0	0
10,000.00	0.00	08	2020	0	0	0
0.00	10,000.00	08	2020	0	0	0

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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0	0	0	0	0	0	0	0	0
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U.S. DEPARTMENT OF HOUSING AND
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IDIS

0	0	(PY20): CS 12/1/21 Grantee received funds to help sustain business.
0	0	(PY20): CS 12/1/21 Grantee received funds to sustain Business.
0	0	(PY20): CS 12/1/21 Grantee received funds to sustain business
0	0	(PY20): CS 12/1/21 Grantee received funds to help sustain business
0	0	(PY20): MH 12/1/21- Grantee received funds to help sustain business. 8601 Sauer Ave

IDIS

2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance

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IDIS

15416	Yes
15417	Yes
15418	Yes
15419	Yes
15420	Yes

IDIS

CV-Ty Fun Bistro-SOG

CV-Old Brooklyn Cheese Company-SOG

CV- MURRAY HILL MARKET, LLC-SOG

CV-Tremont Development Inc.-SOG

CV-LIMELITE LLC-SOG

U.S. DEPARTMENT OF HOUSING AND
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IDIS

815 Jefferson Ave Cleveland, OH 44113-4638

4464 Broadview Rd Cleveland, OH 44109-4309

2072 Murray Hill Rd Cleveland, OH 44106-2359

820 College Ave Cleveland, OH 44113-4452

2515 Jay Ave Ste 101 Cleveland, OH 44113-3098

IDIS

CS 12121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

CS 12121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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MH- 1212021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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BD-1212021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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MH- 1212021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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IDIS

LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	10,000.00
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	1,000.00
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	0.00
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	9,134.15
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	0.00

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IDIS

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1,000.00	9,000.00	08	2020	0	0	0
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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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IDIS

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IDIS

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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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IDIS

0	0	(PY20): CS 12/1/21 Grantee received funds to help sustain business
0	0	(PY20): CS 12/1/21 Grantee received funds to help sustain business.
0	0	(PY20): MH 12/1/2021- Grantee received funds to help sustain business.
0	0	(PY20): BD 12/1/2021 - Grantee received funds to help sustain business at the project location of 820 College Avenue Cleveland OH 44113
0	0	(PY20): MH 12/1/21 Grantee received funds to help sustain business.

IDIS

2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance

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IDIS

15421	Yes
15422	Yes
15423	Yes
15424	Yes
15425	Yes

IDIS

CV-LAURIE MYERS YOGA LLC- SOG

CV-THE BLACK MENTAL HEALTH ORGANIZATION

CV-Capo Steaks-SOG

CV-EMIS LLC DBA THE DISTRICT-SOG

CV-Studio 11 Inc-SOG

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IDIS

2673 W 14th St Cleveland, OH 44113-5215

13110 Shaker Sq Cleveland, OH 44120-2373

10509 Saint Clair Ave Cleveland, OH 44108-1973

1350 Euclid Ave Ste 120 Cleveland, OH 44115-
1815

2337 W 11th St Cleveland, OH 44113-3641

IDIS

SP- 1212021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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MH- 12121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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BD-1212021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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IDIS

LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	5,884.49
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	0.00
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	3,046.51
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	0.00
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	3,446.79

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5,884.49	4,115.51	08	2020	0	0	0
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3,046.51	6,953.49	08	2020	0	0	0
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3,446.79	6,553.21	08	2020	0	0	0

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

0	0	(PY20): SP 12/1/2021 GRANTEE RECEIVED FUNDS TO HELP SUSTAIN BUSINESS LOCATED AT 2673 West 14th Street 44113
0	0	(PY20): MH 12/1/21- Grantee received funds to help sustain business.
0	0	(PY20): BD 12/1/2021 - Grantee received funds to help sustain business at the project location of 10509 Saint Clair Avenue Cleveland OH 44108
0	0	(PY20): MH 12/1/21- Grantee received funds to help sustain business.
0	0	(PY20): BD 12/1/2021 - Grantee received funds to help sustain business at the project location of 2337 West 11th Street Cleveland OH 44113

IDIS

2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance

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IDIS

15426	Yes
15427	Yes
15428	Yes
15429	Yes
15430	Yes

IDIS

CV-Downtown McCarthy's LLC- SOG

CV-NICOLE M GILLOTA LLC-SOG

CV-Colossal Cupcakes LLC- SOG

CV-MTH Hats LLC-SOG

CV-LADY BUG'S CHILDCARE LLC-SOG

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IDIS

1231 Main Ave Cleveland, OH 44113-2331

6425 Detroit Ave Cleveland, OH 44102-3011

528 Euclid Ave Cleveland, OH 44114-2219

530 Euclid Ave Cleveland, OH 44115-1125

7814 Cedar Ave Cleveland, OH 44103-4934

IDIS

CS 12121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

BD-1222021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

MH- 12121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

0	0	(PY20): CS 12/1/21 Grantee received funds to help sustain business.
0	0	(PY20): MH 12/1/21- Grantee received funds to help sustain business.
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IDIS

2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance

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IDIS

15431	Yes
15432	Yes
15433	Yes
15434	Yes
15435	Yes

IDIS

CV-OHIO CITY BBQ INC.-SOG

CV - Little Critters Early Learning Center LLC - SOG

CV-Be Shert LLC-SOG

CV- KIR Limited-SOG

CV-Urban Kutz Barbershop LLC- SOG

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IDIS

3829 Lorain Ave Cleveland, OH 44113-3710

12625 Lena Ave Cleveland, OH 44135-3035

11303 Euclid Ave Cleveland, OH 44106-3924

6420 Detroit Ave Cleveland, OH 44102-3012

4491 Pearl Rd Cleveland, OH 44109-4221

IDIS

MH- 12121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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SP - 12012021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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CS 12121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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MH- 12121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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CS 12121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	0.00
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	10,000.00
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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

0	0	(PY20): MH 12/1/21- Grantee received funds to help sustain business.
0	0	(PY20): SP 12/01/2021 Grantee received funds to help sustain business located at 12625 Lena Avenue, Cleveland, OH 44135
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IDIS

2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance

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IDIS

15436	Yes
15437	Yes
15438	Yes
15439	Yes
15440	Yes

IDIS

CV-Bad Tom Brewing-SOG

CV-Downtown Dental Associates Inc.- SOG

CV- Erie Chinese Journal Inc.-SOG

CV-Faithful Phoenix Express LLC-SOG

CV-Gus's Food Service Inc.- SOG

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IDIS

1836 W 25th St Cleveland, OH 44113-3142

55 Erieview Plz Cleveland, OH 44114-1837

3500 Payne Ave Cleveland, OH 44114-4316

2016 W Schaaf Rd Cleveland, OH 44109-4608

4377 State Rd Cleveland, OH 44109-4159

IDIS

CS 12121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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CS 12121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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IDIS

LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	9,468.77
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	10,000.00
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	0.00
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LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	10,000.00

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10,000.00	0.00	08	2020	0	0	0
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

0	0	(PY20): CS 12/1/21 Grantee received funds to help sustain business
0	0	(PY20): CS 12/1/21 Grantee received funds to help sustain business.
0	0	(PY20): MH 12/1/21- Grantee received funds to help sustain business.
0	0	(PY20): CS 12/1/21 Grantee received funds to help sustain business
0	0	(PY20): CS 12/1/21 Grantee received funds to help sustain business

IDIS

2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance

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IDIS

15441	Yes
15442	Yes
15443	Yes
15444	Yes
15445	Yes

IDIS

CV-Maraq Gormet Soup Shop LLC - SOG

CV-Integrity Environmental Development- SOG

CV-Northwest Services Inc.-SOG

CV-SNM LLC-SOG

CV- Lady Luck MTS1, Inc.-SOG

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IDIS

2800 Euclid Ave Ste 150 suite 150 Cleveland, OH
44115-2430

4500 Lee Rd Cleveland, OH 44128-2963

3980 Jennings Rd Cleveland, OH 44109-2860

1889 W 25th St Cleveland, OH 44113-3475

19309 Nottingham Rd Cleveland, OH 44110-2725

IDIS

SP-12012021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.

Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

CS 12121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.

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CS 12121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.

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CS 12121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.

Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

MH- 12121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.

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IDIS

LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	8,834.73
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LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	0.00
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	10,000.00
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	0.00

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IDIS

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10,000.00	0.00	08	2020	0	0	0
0.00	10,000.00	08	2020	0	0	0

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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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0	0	(PY20): CS 12/1/21 Grantee received funds to help sustain business
0	0	(PY20): CS 12/1/21 Grantee received funds to help sustain business
0	0	(PY20): Cs 12/1/21 Grantee received funds to help sustain business
0	0	(PY20): MH 12/1/21- Grantee received funds to help sustain business.

IDIS

2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance

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IDIS

15446	Yes
15447	Yes
15448	Yes
15449	Yes
15450	Yes

IDIS

CV-1923 W 25th St Inc.-SOG

CV- G-Wood Enterprises LLC-SOG

CV- People Places & Dreams LLC - SOG

CV- Metropolitan Coffee & Hash House, LLC- SOG

CV- Sabor Miami Cafe LLC-SOG

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IDIS

1923 W 25th St Cleveland, OH 44113-3418

532 E 185th St Cleveland, OH 44119-1640

3214 Prospect Ave E Cleveland, OH 44115-2614

4744 Broadview Rd Cleveland, OH 44109-4668

4848 Broadview Rd Cleveland, OH 44109-5702

IDIS

CS 12121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

MH- 12121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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SP-12012021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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MH- 12121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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MH- 12121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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IDIS

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LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	847.70
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	5,152.21
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	0.00
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	2,321.05

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IDIS

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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

0	0	(PY20): CS 12/1/21 Grantee received funds to help sustain business
0	0	(PY20): MH 12/1/21- Grantee received funds to help sustain business.
0	0	(PY20): SP - 12/01/2021 Grantee received funds to help sustain business located at 3214 Prospect Avenue, Cleveland, OH 44115
0	0	(PY20): MH 12/1/21- Grantee received funds to help sustain business.
0	0	(PY20): MH 12/1/21- Grantee received funds to help sustain business.

IDIS

2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance

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IDIS

15451	Yes
15452	Yes
15453	Yes
15454	Yes
15455	Yes

IDIS

CV- Pho Lee LLC - SOG

CV-Mazel Tov Cocktail LLC-SOG

CV- Mira's Mirage Salon on 185th/ZVONIMIRA ALIC-COG

CV-Qualico, Inc. - SOG

CV- Shine-On Auto Detailing LLC - SOG

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IDIS

3820 Superior Ave E Ste 101 suite 101 Cleveland,
OH 44114-4167

710 Jefferson Ave Apt 101 Cleveland, OH 44113-
4678

1000 E 185th St Cleveland, OH 44119-2908

3201 E 66th St Cleveland, OH 44127-1403

10519 Madison Ave Cleveland, OH 44102-3548

IDIS

SP-12012021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment. Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

MH- 12121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment. Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

MH- 12121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment. Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

SP - 12012021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment. Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

SP 1212021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment. Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

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IDIS

LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	1,684.89
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	5,259.10
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	0.00
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	10,000.00
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	1,360.82

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IDIS

1,684.89	8,315.11	08	2020	0	0	0
5,259.10	4,740.90	08	2020	0	0	0
0.00	10,000.00	08	2020	0	0	0
10,000.00	0.00	08	2020	0	0	0
1,360.82	8,639.18	08	2020	0	0	0

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

0	0	(PY20): SP 12/01/2021 Grantee received funds to help sustain business located at 3820 Superior Ave. E. #101, Cleveland, OH 44114.
0	0	(PY20): MH 12/1/21- Grantee received funds to help sustain business.
0	0	(PY20): MH 12/1/21- Grantee received funds to help sustain business.
0	0	(PY20): SP 12/01/2021 Grantee received funds to help sustain business located at 3201 E. 66th Street Cleveland, OH 44127.
0	0	(PY20): SP-12/01/2021 - Grantee received funds to help sustain business located at 10519 Madison Avenue, Cleveland, OH 44102.

IDIS

2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance

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IDIS

15456	Yes
15457	Yes
15458	Yes
15459	Yes
15460	Yes

IDIS

CV-Styles of Imagination LLC - SOG

CV-MTH Hats LLC-SOG

CV-Tremont Cigar Company-SOG

CV-PJ McIntyre's Enterprises LLC-SOG

CV-He Loves Curves Boutique LLC-SOG

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IDIS

3500 Payne Ave Unit C Cleveland, OH 44114-4316

530 Euclid Ave Cleveland, OH 44115-1125

2681 W 14th St Cleveland, OH 44113-5215

17119 Lorain Ave Cleveland, OH 44111-5516

3303 Superior Ave E Cleveland, OH 44114-4122

IDIS

SP 12012021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.

Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

BD-1212021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.

Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures

BD-1212021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.

Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures

BD-1212021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.

Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures

BD-1212021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.

Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures

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LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	4,149.00
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	9,684.46
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	0.00
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	10,000.00
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	0.00

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4,149.00	5,851.00	08	2020	0	0	0
9,684.46	315.54	08	2020	0	0	0
0.00	10,000.00	08	2020	0	0	0
10,000.00	0.00	08	2020	0	0	0
0.00	10,000.00	08	2020	0	0	0

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

0	0	(PY20): SP 12/01/2021 Grantee received funds to help sustain business located at 3500 Payne Avenue, Unit C, Cleveland, OH 44114.
0	0	(PY20): BD 12/1/2021 - Grantee received funds to help sustain business at the project location of 530 Euclid Avenue Cleveland OH 44113
0	0	(PY20): BD 12/1/2021 - Grantee received funds to help sustain business at the project location of 2681 West 14th Street Cleveland OH 44113
0	0	(PY20): BD 12/1/2021 - Grantee received funds to help sustain business at the project location of 17119 Lorain Avenue Cleveland OH 44111
0	0	(PY20): BD 12/1/2021 - Grantee received funds to help sustain business at the project location of 3303 Superior Avenue Cleveland OH 44114

IDIS

2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance

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IDIS

15461	Yes
15462	Yes
15463	Yes
15464	Yes
15465	Yes

IDIS

CV-Harness LLC-SOG

CV-Proper Kreation II, III, & IV LLC-SOG

CV-Harness LLC-SOG

CV-Uniek Kreation LTD-SOG

CV-5 Points Coffee LLC-SOG

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IDIS

1965 E 6th St Cleveland, OH 44114-2226

14800 Saint Clair Ave Cleveland, OH 44110-3714

2901 Detroit Ave Cleveland, OH 44113-2709

12814 Buckeye Rd Cleveland, OH 44120-2683

3600 W Park Rd Cleveland, OH 44111-5719

IDIS

BD-1212021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures

MH- 12121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

BD-1212021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures

MH- 12121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

CS 12121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

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IDIS

LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	10,000.00
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	0.00
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	10,000.00
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	0.00
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	9,189.52

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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0	0	0	0	0	0	0	0	0
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0	0	0	0	0	0	0	0	0

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IDIS

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IDIS

0	0	(PY20): BD 12/1/2021 - Grantee received funds to help sustain business at the project location of 1965 East 6th Street Cleveland OH 44114
0	0	(PY20): MH 12/1/21- Grantee received funds to help sustain business.
0	0	(PY20): BD 12/1/2021 - Grantee received funds to help sustain business at the project location of 2901 Detroit Avenue Cleveland OH 44113
0	0	(PY20): MH 12/1/21- Grantee received funds to help sustain business.
0	0	(PY20): CS 12/1/21 Grantee received funds to sustain business.

IDIS

2020	0018	CV- Storefront Renovation Program and Small Business Assistance
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2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance

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IDIS

15466	Yes
15467	Yes
15468	Yes
15469	Yes
15470	Yes

IDIS

CV-6625 Denison LLC-SOG

CV-VIP Auto Body and Repair Center Inc-SOG

CV- Whistle & Keg II LLC - SOG

CV-Solus Lighting LTD-SOG

CV-Bloom and Clover LLC-SOG

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IDIS

6625 Denison Ave Cleveland, OH 44102-5436

1539 W 102nd St Cleveland, OH 44102-2542

818 Huron Rd E Cleveland, OH 44115-1121

12801 Berea Rd Cleveland, OH 44111-1605

4309 Lorain Ave Cleveland, OH 44113-3716

IDIS

CS 12121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

BD-1212021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures

SP 12012021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

BD-1212021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures

BD-1212021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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IDIS

LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	10,000.00
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	0.00
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	9,763.43
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	0.00
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	2,277.41

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IDIS

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9,763.43	236.57	08	2020	0	0	0
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2,277.41	7,722.59	08	2020	0	0	0

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

0	0	(PY20): cs 12/1/21 Grantee received funds to sustain business
0	0	(PY20): BD 12/1/2021 - Grantee received funds to help sustain business at the project location of 1539 West 102nd Street Cleveland OH 44102
0	0	(PY20): SP 12/01/2021 Grantee received funds to help sustain business located at 818 Huron Road, Cleveland, OH 44115.
0	0	(PY20): BD 12/1/2021 - Grantee received funds to help sustain business at the project location of 12801 Berea Road Cleveland OH 44111
0	0	(PY20): BD 12/1/2021 - Grantee received funds to help sustain business at the project location of 4309 Lorain Avenue Cleveland OH 44113

IDIS

2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance

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IDIS

15471	Yes
15472	Yes
15473	Yes
15474	Yes
15475	Yes

IDIS

CV-A Plus Lawn & Garden Equipment Repair Services & Sales LLC-SOG

CV-Allstate Barber College Inc.-SOG

CV-1214 West 6th Inc - SOG

CV-Blackhouse Ink LLC-SOG

CV-Tangier Hospitality Group LLC-SOG

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IDIS

4466 Warner Rd Cleveland, OH 44105-6550

2546 Lorain Ave Cleveland, OH 44113-3413

1214 W 6th St Cleveland, OH 44113-1344

691 E 185th St Cleveland, OH 44119-1762

779 E 185th St Cleveland, OH 44119-2170

IDIS

CS 12121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

CS 12121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

SP 120121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

CS 12121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

BD-1212021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures

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IDIS

LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	0.00
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LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	0.00
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	0.00
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	0.00

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IDIS

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9,645.42	354.58	08	2020	0	0	0
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0.00	10,000.00	08	2020	0	0	0

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
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IDIS

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0	0	0	0	0	0	0	0	0
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0	0	0	0	0	0	0	0	0

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IDIS

0	0	(PY20): cs 12/1/21 Grantee received funds to sustain business
0	0	(PY20): cs 12/1/21 Grantee received funds to sustain business
0	0	(PY20): SP 12/01/21 Grantee received funds to help sustain business located at 1214 West 6th Street, Cleveland, OH 44113.
0	0	(PY20): cs 12/1/21 Grantee received funding to help sustain business
0	0	(PY20): BD 12/1/2021 - Grantee received funds to help sustain business at the project location of 779 East 185th Street Cleveland OH 44119

IDIS

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2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
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IDIS

15476	Yes
15477	Yes
15478	Yes
15479	Yes
15480	Yes

IDIS

CV- Bookhouse Brewing LLC-SOG

CV-Levant LLC-SOG

CV-CJ Industrial Supply Inc.-SOG

CV-Crosby's Corn Inc-SOG

CV - City Club Catering LLC - SOG

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IDIS

1526 W 25th St Cleveland, OH 44113-3104

1900 Euclid Ave Cleveland, OH 44115-2233

15326 Waterloo Rd Cleveland, OH 44110-1723

540 E 105th St Cleveland, OH 44108-4301

3853 W 168th St Cleveland, OH 44111-4239

IDIS

CS 12121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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BD-1212021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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CS 12121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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SP - 120121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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IDIS

LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	10,000.00
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	0.00
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	0.00
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	8,137.84
LMA	69.59	18A	O	1	3	12/6/2021	10,000.00	0.00

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

0	0	(PY20): cs 12/1/21 Grantee received funds to help sustain business
0	0	(PY20): BD 12/1/2021 - Grantee received funds to help sustain business at the project location of 1900 Euclid Avenue Cleveland OH 44115
0	0	(PY20): cs 12/1/21 Grantee received funds to help sustain business.
0	0	(PY20): 12/1/21 CS Grantee received funds to sustain business
0	0	(PY20): SP-12/01/21 Grantee received funds to help sustain business located at 3853 W. 168th Street, Cleveland, OH 44111.

IDIS

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2020	0018	CV- Storefront Renovation Program and Small Business Assistance
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IDIS

15481	Yes
15482	Yes
15483	Yes
15484	Yes
15485	Yes

IDIS

CV-Daycare For Future Scholars LLC-SOG

CV-Zanzabar Coffee House Inc-SOG

CV-Eastside Community Garden of Prayer-SOG

CV - JL Midwest Investments Inc. - SOG

CV-EMW Healthy Kitchen LLC-SOG

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IDIS

6540 Carnegie Ave Cleveland, OH 44103-4620

1400 E 105th St Cleveland, OH 44106-1101

707 E 159th St Cleveland, OH 44110-2415

13045 Lorain Ave Cleveland, OH 44111-2623

685 E 152nd St Cleveland, OH 44110-2349

IDIS

CS 12121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

BD-1212021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures

CS 12121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.

SP 120121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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CS 12121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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IDIS

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LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	0.00
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	10,000.00
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	0.00

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IDIS

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10,000.00	0.00	08	2020	0	0	0
0.00	10,000.00	08	2020	0	0	0

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

0	0	(PY20): CS 12/1/21 Grantee received funds to help sustain business
0	0	(PY20): BD 12/1/2021 - Grantee received funds to help sustain business at the project location of 1400 East 105th Street Cleveland OH 44106
0	0	(PY20): CS 12/1/21 Grantee received funds to help sustain business
0	0	(PY20): SP 12/01/21 Grantee received funds to help sustain business located at 13046 Lorain Avenue, Cleveland, OH 44111.
0	0	(PY20): CS 12/1/21 Grantee received funds to help sustain business

IDIS

2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance

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IDIS

15486	Yes
15487	Yes
15488	Yes
15489	Yes
15490	Yes

IDIS

CV-Kann Inc-SOG

CV- Forest City Brewery LLC-SOG

CV-Hilarities Comedy Club-SOG

CV - Moderncre8ve Inc. - SOG

CV-Jawbone Partners LLC-SOG

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IDIS

2523 Market Ave Cleveland, OH 44113-3431

2135 Columbus Rd Cleveland, OH 44113-4243

2035 E 4th St Cleveland, OH 44115-1023

1400 E 36th St Cleveland, OH 44114-4100

1059 Old River Rd Cleveland, OH 44113-1214

IDIS

BD-1212021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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CS 12121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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SP 120121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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IDIS

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LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	10,000.00
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	0.00

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

0	0	(PY20): BD 12/1/2021 - Grantee received funds to help sustain business at the project location of 2523 Market Avenue Cleveland OH 44113
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0	0	(PY20): CS 12/1/21 Grantee received funds to help sustain business
0	0	(PY20): SP 12/01/21 Grantee received funds to help sustain business located at 1400 E. 36th Street Cleveland, OH 44114.
0	0	(PY20): CS 12/1/21 Grantee received funds to help sustain

IDIS

2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance

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IDIS

15491	Yes
15492	Yes
15493	Yes
15494	Yes
15495	Yes

IDIS

CV-Sichuan Hot Pot Cuisine LLC-SOG

CV-Our Favorite Things Boutique LLC-SOG

CV - Corner Alley LLC - SOG

CV-The Foundation4U LLC-SOG

CV-ADMK Beauty Works Inc-SOG

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IDIS

2162 Rockwell Ave Cleveland, OH 44114-2109

12730 Larchmere Blvd Cleveland, OH 44120-1151

402 Euclid Ave Cleveland, OH 44114-2215

2562 Scranton Rd Cleveland, OH 44113-4339

3101 Superior Ave E Cleveland, OH 44114-4378

IDIS

BD-1212021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures

BD-1212021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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BD-1212021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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BD-1212021 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.
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LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	0.00
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	0.00
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	0.00
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	4,041.69
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	5,943.00

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IDIS

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5,943.00	4,057.00	08	2020	0	0	0

U.S. DEPARTMENT OF HOUSING AND
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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IDIS

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IDIS

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IDIS

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0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0

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IDIS

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	0	0	0	0
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IDIS

0	0	(PY20): BD 12/1/2021 - Grantee received funds to help sustain business at the project location of 2162 Rockwell Avenue Cleveland OH 44114
0	0	(PY20): BD 12/1/2021 - Grantee received funds to help sustain business at the project location of 12730 Larchmere Boulevard Cleveland OH 44120
0	0	(PY20): SP 12/01/21 Grantee received funds to help sustain business located at 402 Euclid Avenue, Cleveland, OH 44114.
0	0	(PY20): BD 12/1/2021 - Grantee received funds to help sustain business at the project location of 2562 Scranton Road Cleveland OH 44113
0	0	(PY20): BD 12/1/2021 - Grantee received funds to help sustain business at the project location of 3101 Superior Avenue Cleveland OH 44114

IDIS

2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0018	CV- Storefront Renovation Program and Small Business Assistance

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IDIS

15496	Yes
15497	Yes
15498	Yes
15499	Yes
15500	Yes

IDIS

CV-Graves Restaurant LLC - SOG

CV- Digizoom Media LLC - SOG

CV-TAC II LLC - SOG

CV - Tremont Athletic Club LLC - SOG

CV - Fisher of Men Entertainment LLC - SOG

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IDIS

2073 E 4th St Cleveland, OH 44115-1023

1300 E 9th St Cleveland, OH 44114-1501

1999 Circle Dr Unit C Cleveland, OH 44106-3666

2306 W 17th St Suite S Cleveland, OH 44113-4369

1417 E 21st St Cleveland, OH 44114-2114

IDIS

<p>SP 120121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.</p> <p>Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.</p>
<p>SP 120121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.</p> <p>Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.</p>
<p>SP 120121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.</p> <p>Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.</p>
<p>SP 120121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.</p> <p>Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.</p>
<p>SP 120121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment.</p> <p>Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.</p>

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IDIS

LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	0.00
LMA	69.59	18A	O	3	3	12/1/2021	5,000.00	0.00
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	10,000.00
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	10,000.00
LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	0.00

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IDIS

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10,000.00	0.00	08	2020	0	0	0
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IDIS

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IDIS

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IDIS

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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

0	0	(PY20): SP 12/01/21 Grantee received funds to help sustain business located at 2073 E. 4th Street, Cleveland, OH 44115.
0	0	(PY20): sp 12/01/21 Grantee received funds to help sustain business located at 1300 E. 9th Street, Cleveland, OH 44114.
0	0	(PY20): sp 12/01/21 Grantee received funds to help sustain business located at 1999 Circle Drive, Unit C, Cleveland, OH 44106.
0	0	(PY20): SP 12/01/21 Grantee received funds to help sustain business located at 2306 W. 17th Street, Suite S, Cleveland, OH 44113.
0	0	(PY20): sp 12/01/21 Grantee received funds to help sustain business located at 1417-1425 E. 21st Street, Cleveland, OH 44114.

IDIS

2020	0018	CV- Storefront Renovation Program and Small Business Assistance
2020	0019	CV- General and Program Administration
2020	0019	CV- General and Program Administration
2021	0001	Demolition, Board-Up & Acquisition
2021	0002	Housing Rehabilitation Assistance
2021	0002	Housing Rehabilitation Assistance
2021	0002	Housing Rehabilitation Assistance
2021	0004	AIDS Awareness & HOPWA (Housing Opportunities for Persons with AIDS)
2021	0004	AIDS Awareness & HOPWA (Housing Opportunities for Persons with AIDS)

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IDIS

15501	Yes
15092	Yes
15094	Yes
15507	No
15138	No
15151	No
15336	No
15375	No
15376	No

IDIS

CV - Be Studios, LLC dba Be Fitness - SOG

CV - CDPH Services (Program Staff) -- 21A

CV - CENTER COMMUNITY SOLUTIONS -- 20

Building & Housing - City Board Up Program - 06-SBA

Community Housing Solutions Citywide Furnace/Hot Water Tank Replacement Program-
Louise

Community Housing Furnace Repair Program -Louise

SENIOR HOME OWNERSHIP ASSISTANCE PROGRAM 14A-LMH

Circle Health Services

Center For Community Solutions/AIDS Funding Collaborative (AFC)

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IDIS

10400 Clifton Blvd Cleveland, OH 44102-1518
,
,
601 Lakeside Ave E Cleveland, OH 44114-1027
2700 Brookpark Rd Cleveland, OH 44134-1455
13902 Durkee Ave Cleveland, OH 44105-4635
Address Suppressed
12201 Euclid Ave Cleveland, OH 44106-4310
1501 Euclid Ave Ste 310 Cleveland, OH 44115-2108

IDIS

<p>SP 120121 acquisition of furniture, fixtures, and equipment necessary to operate safely and protect employees and consumers during the pandemic, including the provision of outside dining or takeout. Furniture, fixtures, and equipment can include but is not limited to not limited to Personal Protective Equipment (PPE) such as masks, gloves, and face shields, plastic or glass protection barriers, sanitization supplies and equipment, HVAC or single-unit air purification systems, and ultra violet light equipment. Other eligible uses may include one-time use menus, takeout containers and supplies, or similar safe operation measures.</p>
<p>070921 ELA:CDPH Services (Program Staff)</p>
<p>073021 MCB: CENTER COMMUNITY SOLUTIONS - Agency shall use this funding to perform capacity building for the prevention and preparation to respond to the COVID-19 pandemic in the AIDS community.</p>
<p>1102022 MDR: Funds will be used to administer residential and commercial structures board up program which is administered with the code enforcement program.</p>
<p>08302021 dp Citywide furnace and hot water tank replacement program in the amount of \$270,000.</p>
<p>9321 dp Furnace Repair Program \$41,000.</p>
<p>102721 MCB: project was set up from Sandy's funding List, in the amount of \$1,000,000.00. THE SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM (SHAP) WILL PROVIDE A ONE TIME GRANT TO CLEVELAND RESIDENTS (65+) FOR CRITICAL HOME MAINTENANCE REPAIRS.</p>
<p>MCB 111221: Agency shall use the funding to expand HIV Testing efforts and STI screening in critical settings in the community. Project Units: 500 Unduplicated Individuals</p>
<p>MCB 111221: The Agency's collaborative efforts provide resources, leadership and community initiatives to bolster community efforts in HIV prevention and enhance capacity of HIV service providers in their HIV prevention missions. Project Unit Count: 200 Unduplicated Individuals</p>

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IDIS

LMA	69.59	18A	O	3	3	12/1/2021	10,000.00	0.00
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0	0	20	C	0	0	7/30/2021	33,000.00	33,000.00
SBA	0	06	O	1	1	1/10/2022	300,000.00	163,028.36
LMH	0	14A	O	1	1	3/11/2022	270,000.00	38,674.00
LMH	0	14A	O	1	1	12/16/2021	41,000.00	13,494.23
LMH	0	14A	O	2	3	10/27/2021	970,179.00	64,249.00
LMC	0	05M	O	1	3	11/12/2021	60,000.00	27,762.48
LMC	0	05M	O	1	3	11/12/2021	50,000.00	25,000.02

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IDIS

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33,000.00	0.00	0	0	0	0	0
163,028.36	136,971.64	01	2021	955	0	0
38,674.00	231,326.00	10	2021,2022	42,23	65	49
13,494.23	27,505.77	10	2021,2022	70,13	83	58
64,249.00	905,930.00	10	2021	29	29	29
27,762.48	32,237.52	01	2021	0	0	0
25,000.02	24,999.98	01	2021	0	0	0

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IDIS

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0	0	0	0	0	0	0
0	0	0	0	0	0	0
16	0	0	65	0	0	0
25	0	0	83	0	0	0
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0	0	(PY20): sp 12/01/21 Grantee received funds to help sustain business located at 10400 Clifton Blvd, Cleveland, OH 44102.
0	0	0
0	0	0
0	0	(PY21): Payment 2 (August 2021) total of 739 properties were board up and secured Payment 3 (September 2021 total of 810 properties were board up and secured Payment 4 (October 2021) total of 889 properties were board up and secured Payment 5 (November 2021) total of 955 properties were board up and secured
65	6	(PY21): 01/12/2022 dp accomplishments updated total units 2 02/14/2022 dp accomplishments updated total units 7 03/14/2022 dp accomplishments updated total units 4 04/13/2022 dp accomplishments updated total units 24 05/11/2022 dp accomplishments updated total units 5. (PY22): 06/15/22 dp accomplishments updated total units 9 07/20/22 dp accomplishments updated total units 14
83	15	(PY21): 12/16/21 dp accomplishments updated total units 13 01/12/22 dp accomplishments updated total units 7 02/14/22 dp accomplishments updated total units 9 03/14/22 dp accomplishments updated total units 14 04/14/22 dp accomplishments updated total units 16 05/12/22 dp accomplishments updated total units 11. (PY22): 06/10/2022 dp accomplishments updated total units 4 07/20/2022 dp accomplishments updated total units 9
29	2	(PY21): 11/23/2021 dp accomplishments updated total units are 23. 12/02/2021 dp accomplishments updated total units are 3. 12/09/2021 cm accomplishments updated total units are 1. 3/01/2022 cm accomplishments updated total units are 1 3/23/2022 cm accomplishments updated total units are 1
0	0	(PY21):
0	0	(PY21):

IDIS

2021	0004	AIDS Awareness & HOPWA (Housing Opportunities for Persons with AIDS)
2021	0004	AIDS Awareness & HOPWA (Housing Opportunities for Persons with AIDS)
2021	0004	AIDS Awareness & HOPWA (Housing Opportunities for Persons with AIDS)
2021	0004	AIDS Awareness & HOPWA (Housing Opportunities for Persons with AIDS)
2021	0006	NDA, CDCs and Third-Party Public Service
2021	0006	NDA, CDCs and Third-Party Public Service
2021	0006	NDA, CDCs and Third-Party Public Service
2021	0006	NDA, CDCs and Third-Party Public Service

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15377	No
15378	No
15379	No
15380	No
15011	No
15022	No
15042	No
15055	No

IDIS

NEON
AIDS Taskforce (ATGC)
LGBTQ Center
CDPH Admin
Murtis H. Taylor Multi Service Center -- Mt. Pleasant Senior Services Program 05A-LMC
Child Care Resource (Staring Point) - Child Care Services 05L-LMC
West Side Community House: Seniors Services - 05A - LMC
East End Neighborhood House-Wisdom Keepers Seniors Program - 05A-LMC

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4800 Payne Ave Cleveland, OH 44103-2443
2829 Euclid Ave Cleveland, OH 44115-2413
6705 Detroit Ave Cleveland, OH 44102-3017
,
13422 Kinsman Rd Cleveland, OH 44120-4410
4600 Euclid Ave Ste 500 Cleveland, OH 44103-3761
9300 Lorain Ave Cleveland, OH 44102-4725
2749 Woodhill Rd Cleveland, OH 44104-3627

IDIS

<p>MCB 111221: Funds Agency's YouthAdolescent (YAAP) program. The program's purpose is to provide health education and risk reduction programming to youth and young adults. The program educates, counsels and increases youthyoung adult awareness of prevention strategies for HIVAIDS, SyphilisSTD's and Human Trafficking.</p>
<p>MCB 111221: STI screening, HVI testing, AIDS prevention and education programming for young black men who have sex with men (YBMSM) and transgender women of color (TWOC).</p>
<p>MCB 111221: Funds shall be used to train Popular Opinion Leaders to help educate and disseminate AIDS information and support to the local TransGNC community.Total Project Unit: 150 Individuals</p>
<p>MCB 111221: CDPH Admin</p>
<p>101521 CONTRACT PROCESSED WMH: -- The agency will provide congregate meals; home delivered meals; and socialization activities such as exercise; arts & crafts, group discussion on health and social issues of importance to seniors. Transportation services will be provided daily to and from the center. UNITS OF SERVICE: 260 unduplicated individuals annually. -- BUDGET EXPENDITURES: Personnel FUNDING: \$20,790.00 -- TOP DATES: 11121 TO 103122</p>
<p>091621 CONTRACT PROCESSED WMH: -- Agency will provide start-up consultation and technical assistance to potential home-based daycare providers. Services will include assistance in establishing a home-based daycare program and learning environment for children, information about licensing, development of operating policies, parent handbooks, budget analysis, linkages to other resources and monthly follow-up. Agency will develop and maintain a databank of daycare providers, and will distribute info kits to media, churches and others to recruit providers and to promote agency services.UNITS OF SERVICE: 92unduplicated individuals annually -- BUDGET EXPENDITURES:PersonnelFUNDING: \$5,000.00 -- TOP DATES: 721 to 63022</p>
<p>042222 WMH: CONTRACT PROCESSED -- Agency will provide congregate meals for frail and impaired seniors, transportation services to and from the program site, and supportive services including exercise classes, arts & crafts, pool, cards, games, music therapy, Tai Chi and Yoga. All these services help maintain the physical and mental well-being of the client.UNITS OF SERVICE: 150 unduplicated individuals annually -- BUDGET EXPENDITURES: Personnel, Fringes; Travel, Other (meals).FUNDING: \$33,150.00 -- TOP DATES: 7121 TO 63022</p>
<p>101221 CONTRACT PROCESSED WMH: -- Agency will provide service and programing in three areas: Socialization & Recreation, Transportation, Nutrition & Wellness programming. Social & recreational activities include dancing, walking, chair exercises, games, parties, field trips and shopping trips. Transportation to & from home will be provided each day, as well as to stores and activities. A daily nutritional lunch will be served and there will be educational programs on healthier eating. UNITS OF SERVICE:480 unduplicated individuals during the contract term. -- BUDGET EXPENDITURES:Personnel, Fringes,Other (program supplies)FUNDING: \$8,415.00-- TOP DATES: 11121 TO 103122</p>

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LMC	0	05M	O	1	3	11/12/2021	45,000.00	26,161.98
LMC	0	05M	O	1	3	11/12/2021	40,000.00	3,600.92
LMC	0	05M	O	1	3	11/12/2021	40,000.00	13,405.07
0	0	21A	O	0	0	11/12/2021	51,191.00	11,067.48
LMC	0	05A	O	1	1	2/7/2022	20,790.00	6,007.36
LMC	0	05L	O	1	1	12/16/2021	5,000.00	2,885.74
LMC	0	05A	O	1	1	2/22/2021	33,150.00	0.00
LMC	0	05A	O	1	1	3/14/2022	8,415.00	2,690.42

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3,600.92	36,399.08	01	2021	0	0	0
13,405.07	26,594.93	01	2021	0	0	0
11,067.48	40,123.52	0	0	0	0	0
6,007.36	14,782.64	01	2021	182	182	0
2,885.74	2,114.26	01	2021	12	12	0
0.00	33,150.00	01	2020	181	181	0
2,690.42	5,724.58	01	2021	30	30	0

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0	0	(PY21):
0	0	0
182	0	(PY21): ELA 02/07/22: As of December 2021, Agency has serviced 182 individuals. WMH: 04/13/22 Payment # 3- total is the same as above WMH: 04/19/22 Payment # 4- same as above WMH: 05/25/22 Payment 5 same as above 182 individuals received services JFA: 06/14/22 Payment # 6- same 182 individuals received services
12	0	(PY21): 11/17/21 MCB: As of September 2021, Agency has serviced 5 unduplicated individuals. (Payment 3) 03/25/22 WMH: Payments 4-5 - Services were provided a total of 9 residents 04/13/22 WMH: Payments 6-7 - A total of 12 children were provided services
181	52	(PY20): JFA 07/07/22: Payments 1-4 - The agency provided services to 181 unduplicated individuals.
30	0	(PY21): ELA: 02/16/22 As of December 2021, Agency has serviced 30 individuals ELA: 03/14/22 As of January 2022, Agency has serviced 30 individuals (Payment 3) WMH: 04/05/22 Payment 4 same as above no changes WMH: 05/04/22 Payment 5 same as above WMH: 05/25/22 Payment 6 30 individuals received services JFA: 06/29/22 Payment 7 same as total above

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		2021 0006 NDA, CDCs and Third-Party Public Service
		2021 0006 NDA, CDCs and Third-Party Public Service

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15056	No
15071	No

IDIS

Murtis H. Taylor Multi Service Center -- Glenville Mental Health Program - 050-LMC

Open Doors, Inc. -- Youth Summer Education Camp - 05D-LMC

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IDIS

13422 Kinsman Rd Cleveland, OH 44120-4410

2800 Archwood Ave Cleveland, OH 44109-2532

IDIS

101521 CONTRACT PROCESSED WMH: -- Agency provides mental health services to children and young adults (ages 14-18 years old) and their families.

Clients will be referred to Agency by schools, juvenile court, parents and others for clinical intervention, support and advocacy when needed to address emotional difficulties.

Services will assist in eliminating barriers to seeking or maintaining education and/or employment.

Issues addressed include Attention Deficit and Hyperactivity Disorder (ADHD), Oppositional Defiant Disorders, depression, and physical and sexual abuse and neglect. UNITS OF SERVICE: 60 unduplicated individuals annually.

-- BUDGET EXPENDITURES: Personnel FUNDING: \$9,605.00 -- TOP DATES: 9121 TO 83122

091021 WMH CONTRACT PROCESSED: -- Agency will conduct over 50 individual summer camps for low or moderate-income middle school students focusing on arts & culture, engineering, technology, invention, digital media, computer programming, health & wellness, sports, leadership development, college & career readiness.

SERVICE UNITS: 150 unduplicated youth annually -- BUDGET EXPENDITURES: Contractual (transportation) FUNDING: \$8,500.00 -- TOP DATES: 6121 - 83121

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LMC	0	05D	C	1	1	12/16/2021	8,499.99	8,499.99

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8,499.99	0.00	01	2021	198	198	0

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3	0	1	35	0.97	0	0
24	14	13	198	0.93	0	0

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35	0	(PY21): ELA 11/29/21: During the month CPST providers addressed ISP goal(s) and measurable steps with clients. CPST providers worked together with clients and families to address mental health symptoms and link to community based services and supports as needed. ELA 02/08/22: As of November 2021, Agency has serviced 15 individuals (Payment 3) 04/14/22 WMH: Payments 4-5 - A total of 25 unduplicated individuals were provided services 05/04/22 WMH: Payment 6 A total of 30 unduplicated individuals were provided services 05/16/22 WMH: Payment 7 The agency provided services to a total of 35 individuals
198	12	(PY21): 11/18/21 MCB: As of August 2021, 198 clients were served. (Payment 3)

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15074	No
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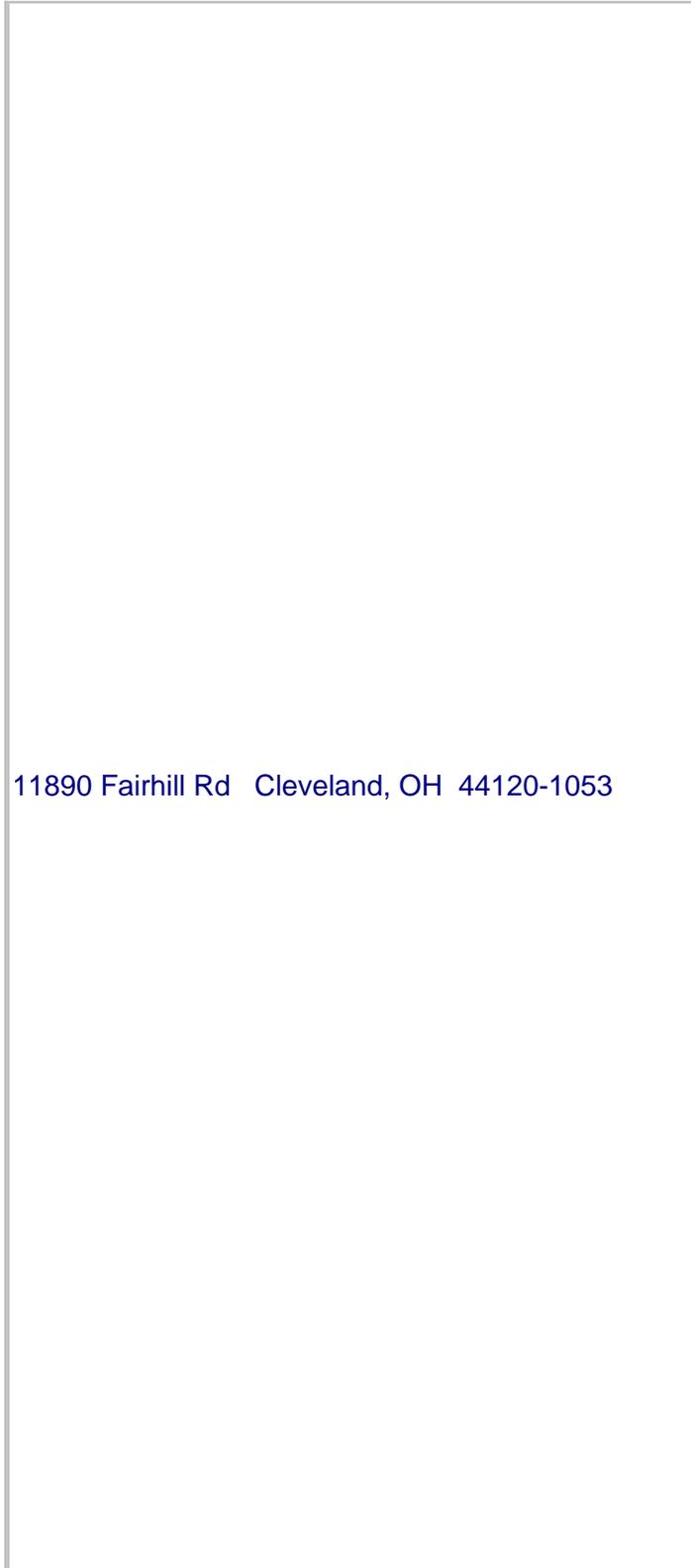
IDIS

Rose Center for Aging - Elderly Program -- 05A-LMC

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11890 Fairhill Rd Cleveland, OH 44120-1053

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LMC	0	05A	O	1	1	12/16/2021	149,909.00	71,998.45
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IDIS

71,998.45	77,910.55	01	2021	237	237	0
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39	30	80	237	0.66	0	0
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13	0	0	0	0	0	0	0	0	0
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237	31	<p>(PY21): 12/1/21 MCB: As of October 2021 203 individuals served. 04/05/22 WMH: Payments 4-6 the agency has served a total of 216 unduplicated individuals 07/06/22 JFA: Payments 7-9 the agency served 15 unduplicated individuals for a total of 231 individuals served 07/15/22 JFA: Payments 10 - The agency served 6 unduplicated individuals for a total of 237 individuals served</p>
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IDIS

2021	0006	NDA, CDCs and Third-Party Public Service
2021	0006	NDA, CDCs and Third-Party Public Service
2021	0006	NDA, CDCs and Third-Party Public Service
2021	0006	NDA, CDCs and Third-Party Public Service
2021	0006	NDA, CDCs and Third-Party Public Service
2021	0006	NDA, CDCs and Third-Party Public Service

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IDIS

15077	No
15135	No
15149	No
15152	No
15155	No
15156	Yes

IDIS

CHN Partners-Home Income Verification and Re-Verification - 20 Planning

University Settlement - Adult Wellness Program - 05A-LMC

Scranton Road Ministries CDC: Youth JObs Partnership - 05D-LMC

Seniors Transportation Connection -- 05A-LMC

LGBT Community Center Greater Cleveland - Queer Youth Program - 05D-LMC

Esperanza - Advancing Hispanic Youth Education Program - 05D-LMC

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,
4800 Broadway Ave 4800 Broadway Ave Cleveland, OH 44127-1012
3095 Scranton Rd Cleveland, OH 44113-5339
4735 W 150th St Cleveland, OH 44135-3352
6705 Detroit Ave Cleveland, OH 44102-3017
3104 W 25th St Cleveland, OH 44109-1688

IDIS

092721 CONTRACT PROCESSED WMH: Funds will be used to supplement city staff in order to provide professional services to complete HOME Income verification and Re-Verification.
UNITS OF SERVICE: 5000 FUNDING: \$15,000.00 -- TOP DATES: 11120 TO 103122

The Agency will provide various recreational and socialization activities on and off-site for senior adults.
Breakfast, lunch and one snack will be provided daily in a congregate setting; and transportation to and from University Settlement for cultural field trips and necessary errands will also be provided.
UNITS OF SERVICE: 75 individuals -- BUDGET EXPENDITURES: Personnel, Fringe Benefits --
FUNDING: \$45,000.00 -- TOP DATES- 10-1-21 TO 9-3022

101521 CONTRACT PROCESSED WMH: -- Agency will provide low-income students (14-20 age) in-school assistance like homework assistance, test preparation, college preparedness, career entry and advancement including resumes and cover letters, interviewing skills, financial literacy, communication and writing skills, and critical thinking.
Out-of-school activities will include community service, mentoring, and engagement with parents. SERVICE UNIT: 93 unduplicated students annually -- BUDGET EXPENDITURES: Personnel, Fringes, Equipment FUNDING: \$30,213.00 -- TOP DATES: 9121 TO 83122

9921 BA- 92121 WMH CONTRACT PROCESSED: Agency will provide affordable transportation to and from medical appointments, grocery shopping, and personal activities for senior adults, 60 years of age and older.
UNITS OF SERVICE: 2,200 unduplicated individuals annually.
-- BUDGET EXPENDITURES: Personnel, Fringe, Overhead.
Contractual FUNDING: \$405,000.00 -- TOP DATES 7121 to 63022

091021 WMH: CONTRACT PROCESSED -- The agency #Power Up Power Out initiative is a 12-week leadership series that develops critical thinking, coping and team building skills through shared personal testimonies, storytelling, motivational speakers, and field trips and mentoring.
A Drop In Center provides space for programming and after-school recreation, where youth can socialize and affirm their identity through art therapy and other structured activities.
UNITS OF SERVICE: 15 youth to be served.
-- BUDGET EXPENDITURES: Personnel, Fringe Benefits FUNDING: \$11,700.00 -- TOP DATES: 7121 TO 63022

091021 WMH: Contract processed -- Agency will provide Educational Enrichment Activities for Hispanic students in grades 6 through 12 to help them graduate and enter college.
Activities include academic remediation, leadership training, mentoring and college preparation. Programs are conducted in school, after school, on Saturdays and during the summer.
Tutoring is provided and parents are given training to assist their children. SERVICE UNITS: 264 unduplicated individuals annually.
-- BUDGET EXPENDITURES: Personnel and Overhead FUNDING: \$38,250.00 -- TOP DATES; 7-1-21 TO 6-30-22

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LMC	0	05D	O	1	1	2/16/2022	30,213.00	11,943.35
LMC	0	05A	O	1	1	1/13/2022	405,000.00	211,824.23
LMC	0	05D	O	1	1	12/16/2021	11,700.00	5,845.74
LMC	0	05D	O	1	1	2/2/2022	38,250.00	24,974.27

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211,824.23	193,175.77	01	2021	854	854	0
5,845.74	5,854.26	01	2021	160	160	0
24,974.27	13,275.73	01	2021	1115	1115	0

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0	0	0	96	0	0	10	0	0	50	0
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0	7	0	0	1	0	0	0	0	0	1	0
0	46	0	0	18	0	0	4	0	0	1	0

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46	0	(PY21): 04/11/22 WMH: Payments 1-5 a total of 46 unduplicated individuals were provided services 05/25/22 WMH: Payments 6-7 total is the same as above 06/29/22 JFA: Payment #8 total is the same as above
109	21	(PY21): ELA 02/16/22: As of December 2021, Agency serviced 51 individuals ELA 03/29/22: As of February 2022, Agency serviced 109 individuals (Payment 5) WMH 05/17/22: Payment # 6 - The agency provided services to a total of 109 unduplicated individuals
854	15	(PY21): ELA 12/06/21: As of July 2021 337 individuals served ELA 02/11/22: As of October 2021 444 individuals served ELA 02/16/22: As of December 2021 512 individuals served ELA 03/04/22: As of January 2022, 555 individuals served MCB 03/11/22: As of February 2022, 768 individuals served (Payment 8) WMH 05/04/22: (Payment 9) The agency provided services to a total of 818 unduplicated individuals WMH 05/25/22 Payment 10 - The agency provided services to a total of 854 individuals
160	20	(PY21): JFA (10/25/21); As of September 2021 this activity has served 54 unduplicated individuals. ELA 02/02/22: As of October 2021, Agency has serviced 62 individuals. ELA 02/04/22: As of December 2021, Agency has serviced 103 individuals (Payment 6) 05/26/22 WMH: Payment # 7-10 - The agency provided services to a total of 132 unduplicated individuals 06/27/22 JFA: Payment #11 - The agency provided services to a total of 28 unduplicated individuals
1115	785	(PY21): ELA 02/02/22: As of November 2021, Agency has serviced 289 individuals (Payments 1-5) MCB 02/14/22: As of December 2021, Agency has serviced 529 individuals (Payment 6) ELA 03/31/22: As of January 2022, Agency has serviced 296 individuals (payment 7) WMH 4/19/22: The agency has provided services to a total of 596 unduplicated individuals (Payment 8) WMH 5/26/22: The agency provided services to a total of 1021 individuals JFA 07/07/22: Payment #10 - The agency provided services to 94 unduplicated individuals for a total of 1115 individuals served.

IDIS

2021	0006	NDA, CDCs and Third-Party Public Service
2021	0006	NDA, CDCs and Third-Party Public Service
2021	0006	NDA, CDCs and Third-Party Public Service
2021	0006	NDA, CDCs and Third-Party Public Service

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IDIS

15157	No
15158	Yes
15159	No
15160	No

IDIS

Catholic Charities-St. Martin DePorres - At-Risk-Youth -- 05D-LMC

Boys & Girls Club Cleveland: Youth Program -- 05D-LMC

Catholic Charities St. Martin DePorres -- Senior Adult Program -- 05A-LMC

Phillis Wheatley - Elderly Program -- 05A-LMC

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1264 E 123rd St Cleveland, OH 44108-4002

6114 Broadway Ave Cleveland, OH 44127-1740

1264 E 123rd St 3402 E 137 Cleveland, OH 44108-4002

4450 Cedar Ave Cleveland, OH 44103-4454

IDIS

<p>091021 WMH: Contract processed -- After-school recreation programs and life skill development programs for youth ages 5-18 years old to increase academic performance, coping and social skills. Service will be provided at the St. Martin De Porres Center at Programming will include homework assistance in math, language arts and science, and field trips throughout the year. Age-appropriate groups will assist youth manage emotions, communicate effectively, resolve conflicts and make decisions. Recreational activities will include basketball, volleyball, air hockey, billiards, arts & crafts, etc. A daily nutritious snack will be provided. UNITS OF SERVICE: 25 unduplicated individuals annually. -- BUDGET EXPENDITURES: Personnel and fringes FUNDING: \$12,600.00 -- TOP DATES: 9121=83122</p>
<p>091021 WMH CONTRACT PROCESSED: -- After-school recreation programs and life skill development programs for youth ages 5-18 years old to increase academic performance, coping and social skills. Service will be provided at the St. Martin de Porres Center at Programming will include homework assistance in math, language arts and science, and field trips throughout the year. Age-appropriate groups will assist youth manage emotions, communicate effectively, resolve conflicts and make decisions. Recreational activities will include basketball, volleyball, air hockey, billiards, arts & crafts, etc. A daily nutritious snack will be provided. UNITS OF SERVICE: 4,106 unduplicated individuals annually. -- BUDGET EXPENDITURES: Personnel and fringes FUNDING: \$100,000.00 -- TOP DATES: 8121 -- 73122</p>
<p>091021 WMH: CONTRACT PROCESSED -- The agency will assist seniors with transportation, meals, and socialization activities to prevent isolation as they age in their own homes. Services include transportation to and from the facility for seniors to participate in safe socialization activities, including games, field trips, and other indoor and outdoor workshops. Escorts will be provided to assist seniors with grocery shopping. All program activities will comply with COVID-19 social distancing and sanitation requirements. Service Units: - 82 - Unduplicated Individuals -- Budget Expenditures: Personnel, Fringe Benefits FUNDING: \$24,174.00 -- TOP DATES: 9121 TO 83122</p>
<p>091021 WMH CONTRACT PROCESSED: -- Agency will provide congregate mid-day meals on weekdays at its center for elderly and disabled adults. Agency will also provide on-site health screenings for blood pressure, glucose, glaucoma and cataracts. Agency will provide educational programs and activities including computer literacy, bingo, cards, board games, and open gym. UNITS OF SERVICE: 75 unduplicated individuals annually -- Budget expenditures: Personnel, Fringes, Other FUNDING: \$25,585.00 -- TOP DATES: 9121 TO 83122</p>

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LMC	0	05A	O	1	1	2/2/2022	24,174.00	8,069.43
LMC	0	05A	O	1	1	2/7/2022	25,585.00	8,253.45

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8,069.43	16,104.57	01	2021	78	78	0
8,253.45	17,331.55	01	2021	59	59	0

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IDIS

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59	0	0	59	1	0	0

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35	0	(PY21): ELA 02/02/22: As of November 2021, Agency has serviced 17 individuals ELA 02/24/22: As of January 2022, Agency has serviced 22 individuals (Payment 5) WMH 04/11/22: Payment # 6 stated 31 unduplicated individuals were provided services JFA 07/07/22: Payments 7-9 - The agency provided services to 4 unduplicated individuals for a total of 35 individuals served.
1193	199	(PY21): ELA 02/24/22: As of September 2021, Agency has serviced 612 individuals MCB 03/11/22: As of January 2022, Agency has serviced 993 individuals (Payment 6) 04/21/22 WMH: Payments 7-8 - The agency provided services to a total of 1193 unduplicated individuals
78	59	(PY21): ELA 02/02/22 02/02/22 As of November 2021, Agency has serviced 73 individuals ELA 02/04/22 02/04/22 As of December 2021, Agency has serviced 73 individuals ELA 02/24/22 02/24/22 As of January 2022, Agency has serviced 74 individuals (Payment 5) WMH 04/11/22 04/11/22 Payment 6 A total of 76 individuals were provided services JFA 07/12/22 Payment's 7 & 8 (April/May 2022) Agency serviced 2 unduplicated individuals for a total of 78 individuals serviced
59	0	(PY21): ELA 02/27/22: Agency provided services to 59 unduplicated individuals JFA 06/27/22: Agency provided services to 59 duplicated individuals

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2021	0006	NDA, CDCs and Third-Party Public Service
2021	0006	NDA, CDCs and Third-Party Public Service
2021	0006	NDA, CDCs and Third-Party Public Service
2021	0006	NDA, CDCs and Third-Party Public Service

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IDIS

15161	No
15162	No
15164	No
15165	No

IDIS

Spanish American For A Better Community - Child Enrichment-Little Footsteps 05L-LMC

Catholic Charities-Hispanic Senior Center - 05A-LMC

Catholic Charities St. Martin DePorres: - Teen Leadership Program - 05D-LMC

Lexington Bell Community Center - Youth Program -- 05D-LMC

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4407 Lorain Ave Cleveland, OH 44113-3723

7800 Detroit Ave Cleveland, OH 44102-2814

1264 E 123rd St Cleveland, OH 44108-4002

7724 Lexington Ave Cleveland, OH 44103-4151

IDIS

<p>091021 WMH CONTRACT PROCESSED: -- Agency will provide Pre-School Program to focus on early math and literacy, kindergarten readiness, and healthy environments in a bilingual, multi-cultural setting. Non-English speaking children will be taught English. Agency will also offer after-school tutoring to youth ages 6-12 to increase academic proficiency in math, English, science, reading and social studies. Agency will offer a Summer Youth Program with field trips to the Cleveland Museum of Natural History, Cleveland Museum of Art, the Cleveland Zoo, Metro-Parks, public libraries, swimming pools, etc. Presentations and activities will address bullying, drugs and anger management. UNITS OF SERVICE: 120 unduplicated individuals annually. -- BUDGET EXPENDITURES: Personnel FUNDING: \$10,530.00 -- TOP DATES: 7121 TO 63022</p>
<p>091021 WMH CONTRACT PROCESSED: -- Hispanic Senior Center at 7800 Detroit Avenue will provide socialization activities; case management; transportation escort services to and from the center, medical appointments, shopping and field trips; and congregate meals each day. Programs are tailored to the needs of older adults of Hispanic/Latino origin. UNITS OF SERVICE: 120 unduplicated individuals annually. -- BUDGET EXPENDITURES: Personnel and fringes FUNDING: \$17,685.00 -- TOP DATES: 9121 - 83122</p>
<p>091021 WMH CONTRACT PROCESSED: -- Agency will foster teen leadership among youth 14-18 years old in Glenville, Collinwood, North Collinwood, and the St. Clair-Superior Neighborhoods. Youth will participate in group sessions and activities to help develop career goals and a roadmap to achieve them. Activities will include resume writing, mock interviews, and assistance to find summer jobs or internships. Youth will also participate in community service projects using tablets. SERVICE UNITS: 15 unduplicated individuals annually. -- BUDGET EXPENDITURES: Personnel, Fringe, Travel, Contractual (Bus Transportation), Other. FUNDING: \$21,375.00 -- TOP DATES: 090121 TO 083122</p>
<p>091021 WMH CONTRACT PROCESSED -- Agency provides afterschool homework assistance, tutoring, literacy activities, yoga, recreation and art. Summer Enrichment activities are provided weekdays from 2pm to 6pm and 8am to 5pm during the summer and include computer lab, health, physical activity, creative arts, recreational activities, social skills, team building, field trips etc. UNITS OF SERVICE: 40 unduplicated individuals annually. -- BUDGET EXPENDITURES: Personnel, Fringe Benefits FUNDING: \$7,676.00 -- TOP DATES: 9121 TO 83122</p>

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LMC	0	05L	O	1	1	11/11/2021	10,530.00	6,142.50
LMC	0	05A	O	1	1	2/10/2022	17,685.00	8,831.11
LMC	0	05D	O	1	1	2/2/2022	21,375.00	7,265.89
LMC	0	05D	O	1	1	2/24/2022	7,676.00	3,827.72

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7,265.89	14,109.11	01	2021	13	13	0
3,827.72	3,848.28	01	2021	19	19	0

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IDIS

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32	23	(PY21): ELA 02/02/22: As of October 2021, Agency has serviced 17 individuals ELA 02/04/22: As of November 2021, Agency has serviced 18 individuals ELA 02/04/22: As of December 2021, Agency has serviced 18 individuals (Payment 6) WMH 03/28/22 Payment # 6 The agency provided services to a total of 21 unduplicated individuals WMH: 05/16/22 Payment # 7 - The agency served a total of 21 individuals JFA 06/15/22: Payments #8 & 9 (Feb. & Mar. 2022) Agency serviced 9 unduplicated individuals for a total of 30 individuals JFA 07/06/22: Payment #10 - (April 2022) The agency served 2 unduplicated individuals for a total of 32 individuals
95	94	(PY21): ELA 02/17/22: As of December 2021, Agency has serviced 90 individuals ELA 02/24/22: As of January 2022, Agency has serviced 90 individuals WMH 04/11/22 Payment # 6 a total of 90 unduplicated individuals were provided services same as above JFA 07/07/22: Payments 7 & 8 - The agency provided services to 5 unduplicated individuals for a total of 95 individuals served.
13	0	(PY21): ELA 02/02/22: As of November 2021, Agency has serviced 11 individuals ELA 02/24/22: As of January 2022, Agency has serviced 13 individuals (Payment 5) WMH 04/11/22: Payment # 6 same as above JFA 07/12/22: Payment # 7 same as above JFA 07/20/22: Payment # 8 same as above
19	0	(PY21): ELA 02/24/22: As of December 2021, Agency has serviced 17 individuals ELA 03/16/22: As of January 2022, Agency has serviced 19 individuals (Payment 5) WMH 04/13/22: Payment # 6- same as above no changes WMH: 05/16/22 Payment # 7- same as above (19) WMH: 05/25/22 Payment # 8 19 same as above JFA: 07/08/22 Payment # 9 - Agency served 0 unduplicated individuals, 19 to-date

IDIS

		2021 0006 NDA, CDCs and Third-Party Public Service
		2021 0006 NDA, CDCs and Third-Party Public Service
		2021 0006 NDA, CDCs and Third-Party Public Service
		2021 0006 NDA, CDCs and Third-Party Public Service

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IDIS

15202	No
15203	No
15204	No
15205	No

IDIS

Salvation Army: E.R. Food Program - 05W-LMC

Salvation Army-West Park Senior Services & Nutrition Program - 05A-LMC

College Now Greater Cleveland-Advising Services Students

Cleveland Rape Crisis Center-Sexual Assault Counseling - 05ZLMC

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IDIS

2507 E 22nd St Cleveland, OH 44115-3202

2507 E 22nd St Cleveland, OH 44115-3202

1500 W 3rd St Cleveland, OH 44113-1467

1228 Euclid Ave Cleveland, OH 44115-1834

IDIS

091321 WMH CONTRACT PROCESSED: --E.

93rd Street and Ohio City 4402 Clark Avenue.

The Agency will operate Emergency Food Pantries at four Cleveland-area.

Pantries will provide and distribute 3-day supplies of groceries to individuals and families needing emergency food assistance.

Agency will also provide case management assistance on a case-by-case basis to access utility assistance, budget counseling and other services. UNITS OF SERVICE: 16,800 unduplicated individuals annually.

-- BUDGET EXPENDITURES: Personnel, Fringes and Other (Client assistance) FUNDING: \$40,000.00 -- TOP DATES: 7121 TO 63022

091321 WMH CONTRACT PROCESSED: -- Agency will provide assistance running errands with seniors unable to do so independently due to health or lack of transportation.

Errands will include trips to purchase groceries and other necessary items.

Agency also provides socialization activities at the its Center and field trips. UNITS OF SERVICE: 35 unduplicated individuals annually.

-- BUDGET EXPENDITURES: Personnel and fringes. FUNDING: \$11,700.00 -- TOP DATES: 7121 TO 63022

091321 WMH CONTRACT PROCESSED: -- Agency will provide guidance to assist students identify post-secondary schools that fit their career goals including college, assist in completing applications, preparing for ACTSAT exams, etc.

Specific career opportunity counseling is provided including course selection, time management skills, referral to obtain a GED, assistance applying for Federal Student Aid, scholarships and other support.

UNITS OF SERVICE: 300 unduplicated individuals annually.

-- BUDGET EXPENDITURES: Overhead FUNDING: \$9,000.00 -- TOP DATES: 8121 TO 73122

091421 WMH CONTRACT PROCESSED: -- The agency will provide individual and group trauma-informed counseling and support for survivors of sexual violence women, men and children and their non-offending family members.

Support group counseling in a confidential environment.

Outreach will inform the community of the agency services, and calls to victims to sexual assault who have cases in the criminal justice system.

UNITS OF SERVICE: 475 unduplicated individuals annually -- BUDGET EXPENDITURES: Personnel, Fringe FUNDING: \$39,288.00 -- TOP DATES: -- 7121 TO 63022

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LMC	0	05D	O	1	1	2/10/2022	9,000.00	5,250.00
LMC	0	05Z	O	1	1	1/13/2022	39,288.00	21,555.12

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5,250.00	3,750.00	01	2021	149	149	0
21,555.12	17,732.88	01	2021	638	638	0

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IDIS

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IDIS

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6001	595	(PY21): MCB 11/15/21: As of September 2021, the Agency has served 3466 unduplicated individuals MCB 11/17/21: As of October 2021, the Agency has served 3952 unduplicated individuals ELA 02/01/22: As of November 2021, the Agency has served 4472 unduplicated individuals ELA 02/01/22: As of December 2021, the Agency has served 4822 unduplicated individuals ELA 02/28/22: As of January 2022, the Agency has served 5222 unduplicated individuals (Payment 7) WMH 04/19/22: Payment # 8 -- The agency has provided services to a total of 5646 unduplicated individuals WMH: 05/16/22: Payment # 9 The agency provided services to a total of 6001 individuals
35	0	(PY21): JFA (10/25/21); As of August 2021 this activity has served 29 unduplicated individuals. MCB 11/15/21: As of September 2021 this activity has served 32 unduplicated individuals. MCB 11/30/21: As of October 2021 this activity has served 35 unduplicated individuals. ELA 02/01/22: As of November 2021 this activity has served 35 unduplicated individuals ELA 02/08/22: As of December 2021 this activity has served 35 unduplicated individuals ELA 03/01/22: As of January 2022 this activity has served 35 unduplicated individuals (Payment 7) WMH 04/19/22: Payment # 8 The agency has provided services to a total of 35 unduplicated individuals WMH 05/16/22 Payment # 9 Same as above WMH 06/06/22 Payment 10 Same as above
149	16	(PY21): 12/8/21 MCB: August - September 2021 - 9 Unduplicated Persons served. 2/14/22 MCB: As of December 2022 - 50 unduplicated persons served. 03/09/22 ELA: As of January 2022 - 68 unduplicated persons served (Payment 6) 03/31/22 ELA: As of February 2022 - 83 unduplicated persons served (payment 7) 05/26/22 WMH: The agency provided services to a total of 110 unduplicated individuals (Payment 8) 07/18/22 JFA: Payments 9 & 10 - The agency provided services 39 unduplicated individuals for a total of 149 individuals served.
638	114	(PY21): 11/24/21 MCB: As of September 2021, Agency has served 276 individuals 02/01/22 ELA: As of October 2021, Agency has served 291 individuals 02/01/22 ELA: As of November 2021, Agency has served 333 individuals 02/04/22 ELA: As of December 2021, Agency has serviced 386 individuals (Payment 6) 05/31/22 WMH: Payment # 7 - Agency provided services to a total of 471 unduplicated individuals 06/06/22 WMH: Payment 8-9 The agency provided services to a total of 116 unduplicated individuals for a total of 587 06/16/22 JFA: Payment 10 - Agency provided services to 51 unduplicated individuals for a total of 638 individuals served

IDIS

2021	0006	NDA, CDCs and Third-Party Public Service
2021	0006	NDA, CDCs and Third-Party Public Service
2021	0006	NDA, CDCs and Third-Party Public Service
2021	0006	NDA, CDCs and Third-Party Public Service
2021	0006	NDA, CDCs and Third-Party Public Service

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IDIS

15206	No
15213	No
15215	No
15217	No
15234	No

IDIS

Senior Citizens Resources - Elderly Program -- 05A-LMC

University Settlement-2021 Hunger Center Program - 05Z-LMC

American Sickle Cell Anemia Ass.: Health Care Assessment Program 05M-LMC

Mum-Ford, Inc. -2021 Visual Health Program - 05M-LMC

Northeast Ohio Homeless: Outreach Coordination

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3100 Devonshire Road Cleveland, OH 44109

4800 Broadway Ave Cleveland, OH 44127-1012

10900 Carnegie Ave 3402 E 137 Cleveland, OH
44106-3044

6129 Saint Clair Ave Cleveland, OH 44103-1627

3631 Perkins Ave Cleveland, OH 44114-4705

IDIS

091421 WMH CONTRACT PROCESSED: -- Agency provides transportation services to seniors for medical appointments, shopping, recreational activities and other.
Agency also provides hot meals in a congregate setting 5 days a week.
Meals are also delivered to homebound seniors. UNITS OF SERVICE: 520 unduplicated individuals annually.
-- BUDGET EXPENDITURES: Personnel, fringe, travel, overhead FUNDING: \$58,950.00 -- TOP DATES: -- 8121 TO 73122

091621 CONTRACT PROCESSED WMH: - University Settlement is a nonprofit that provides social services to the Broadway Slavic Village neighborhood.
The Hunger Center program includes a free food pantry, a fresh food distribution program, and a Clothes for Kids program.
A weekend backpack program will also provide food for youth and seniors to reduce food insecurity on the weekends.
Total unduplicated persons 5,500 annually -- Budget Expenditures Personnel, fringes FUNDING: \$40,000.00 -- TOP DATES: 7121 TO 63022

91621 CONTRACT PROCESSED WMH: -- Agency will conduct education to populations at risk for sickle cell.
Genetic and Diagnostic testing for sickle cell disease and its variants will be provided for the population at risk.
A newborn screening follow-up will be provided for all infants referred by the State of Ohio Laboratory.
Counseling and supportive services will be provided for existing and newly diagnosed clients.
Bilingual translator educator will assist with counseling and supportive services, as needed. UNITS OF SERVICE - 10,500 unduplicated individuals served annually.
-- BUDGET EXPENDITURES- Personnel FUNDING: \$31,750.00 - TOP DATES: 7121 TO 63022

91621 CONTRACT PROCESSED WMH: -- Agency receives client referrals from area hospitals, health centers and other organizations.
Agency assists clients with information on where to obtain a general visual examination.
It helps clients assemble files with their visual history, frame and size choices and demographics.
Clients with prescriptions are measured and fitted with frames and then their glasses are prepared.
When clients return to pick up their finished glasses they are given final adjustments, a case, lens cloth and visual health information.
UNITS OF SERVICE: 200 individuals -- BUDGET EXPENDITURES: Equipment, Overhead, Contractual, Other (cases). FUNDING: \$15,470.00 -- TOP DATES: 8121 TO 73122

091721 CONTRACT PROCESSED WMH: Agency will host monthly congress meetings with people experiencing homelessness to inform them of services and gather information.
Agency will facilitate monthly meetings between government and homeless advocates, and between outreach teams and social workers.
Agency will maintain a record of people who pass away while homeless and publish an annual report.
Agency will publish resource guides. SERVICE UNITS: 2,000 unduplicated persons annually -- BUDGET EXPENDITURES: Personnel, Fringe FUNDING: \$40,000.00 -- TOP DATES: 7121 TO 63022

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LMC	0	05A	O	1	1	1/13/2022	58,950.00	32,554.10
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LMC	0	05M	O	1	1	12/16/2021	31,750.00	17,798.05
LMC	0	05M	O	1	1	12/16/2021	15,470.00	9,000.81
LMA	69.59	05Z	O	1	1	12/16/2021	40,000.00	19,956.21

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17,798.05	13,951.95	01	2021	10935	10935	0
9,000.81	6,469.19	01	2021	154	154	0
19,956.21	20,043.79	01	2021	0	0	0

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194	15	0	402	1	0	0
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402	75	(PY21): MCB 12/ 1/21: As of September 2021 371 individuals served ELA 03/07/22: As of November 2021 386 individuals served ELA 03/23/22: As of December 2021 391 individuals served (Payment 5) WMH 04/13/22: Payment 6 - A total of 396 unduplicated individuals were provided services JFA 06/29/22: Payments 7 & 8 - The agency provided services to 6 unduplicated individuals for a grand total of 402
3856	170	(PY21): MCB 10/25/21: As of August 2021, this activity has served 1491 unduplicated individuals. ELA 12/01/21: As of September 2021, this activity has served 1924 ELA 12/01/21: As of October 2021, this activity has served 2326 ELA 02/16/22: As of November 2021, this activity has served 2714 ELA 02/16/22: As of December 2021, this activity has served 2998 ELA 02/28/22: As of January 2022, this activity has served 3353 (Payment 6) WMH: 05/16/22 Payments 7-8 - The agency provided services to a total of 3599 unduplicated individuals MCB 06/21/22: Payment 9 March 2022 - 3856 individuals served.
10935	0	(PY21): JFA (10/25/21); As of September 2021 this activity has served 4286 unduplicated individuals. ELA 11/29/21: As of October 2021 5416 individuals served ELA 02/01/22: As of December 2021 7148 individuals served ELA 02/18/22: As of January 2022 7971 individuals served MCB 03/11/22: As of February 2022 8842 individuals served (Payment 8) 05/04/22 WMH: PAYMENT # 9- 9,945 unduplicated individuals received services 05/25/22 WMH: Payment # 10 10,935 unduplicated individuals received services
154	0	(PY21): 11/17/21 MCB: As of October 2021, Agency has serviced 44 individuals. 02/16/22 ELA: As of December 2021, Agency has serviced 70 individuals 03/14/22 ELA: As of January 2022, Agency has serviced 84 individuals (Payment 6) 04/13/22 WMH: Payments 7-8- A total of 112 unduplicated individuals were provided services 05/25/22 WMH: Payment 9 - The agency provided services to a total of 126 individuals 06/29/22 JFA: Payment #10 - The agency provided services to 14 individuals for a grand total of 140 07/20/22 JFA: Payment #11 - The agency provided services to 14 individuals for a grand total of 154
0	0	(PY21): 03/09/22 ELA: As of December 2021 10,809 (Payment 6) 05/21/22 WMH: Payment # 7 - The agency provided services to a total of 12,076 unduplicated individuals JFA 06/28/22: Payments #8-10 - The agency provided services to a total of 15,029 individuals

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2021 0006		NDA, CDCs and Third-Party Public Service
2021 0006		NDA, CDCs and Third-Party Public Service
2021 0006		NDA, CDCs and Third-Party Public Service

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IDIS

15235	No
15238	No
15278	No

IDIS

MidTown Cleveland: Asiatown Neighborhood Initiatives - 18B-LMA

MidTown Cleveland: Asiatown Neighborhood Initiatives: 20-LMA

YWCA of Greater Cleveland: A Place for Me - 05Z-LMC

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IDIS

5000 Euclid Ave Ste 100 Cleveland, OH 44103-3752
,
4019 Prospect Ave Cleveland, OH 44103-4317

IDIS

091721 CONTRACT PROCESSED: Agency will plan and assist projects for the AsiaTown neighborhood (East 30th to East 55th along PayneSuperior; Rockwell and St. ClairEast 40th) to enhance safety, walkability, business growth, and job growth. Activities will include neighborhood beautification, small business technical assistance, community outreach, and planning. Unduplicated persons: 120 -- BUDGET EXPENDITURES: Personnel, Fringe (TA 2 UNITS) (OUTREACH 5 UNITS) FUNDING: \$75,000.00 -- TOP DATES: 7121 TO 63022

91721 CONTRACT PROCESSED WMH: -- Agency will plan and assist projects for the AsiaTown neighborhood (East 30th to East 55th along PayneSuperior; Rockwell and St. ClairEast 40th) to enhance safety, walkability, business growth, and job growth. Activities will include neighborhood beautification, small business technical assistance, community outreach, and planning. Unduplicated persons: 120 -- BUDGET EXPENDITURES: Personnel, Fringe FUNDING: \$75,000.00 -- TOP DATES: 7121 TO 63022 (TA 2 UNITS) -- (OUTREACH 5 UNITS)

92821 CONTRACT PROCESSED WMH: -- A Place 4 Me Dignity Fund is a supportive service for young adults, 18-24 who are transitioning from homelessness to housing. The Fund provides basic furnishings, small appliances and household lodging kits (bedding, cookware and dining ware, bath accessories, cleaning supplies) to help clients set up a home, so their earnings can be used for rent, food and transportation. Case management and referral to neighborhood services are also provided. UNITS OF SERVICE: 120 unduplicated persons annually -- BUDGET EXPENDITURES: Other (household items, furniture) FUNDING: \$9,000.00 --- TOP DATES: 6-1-21 TO 5-31-22

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LMC	0	05Z	O	1	1	1/13/2022	9,000.00	7,376.85

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IDIS

0	0	<p>(PY21): ELA 11/29/21: The AsiaTown Neighborhood Initiative provides place-based services to AsiaTown neighborhood bounded by East 30th and East 55th Streets between Payne and Superior Ave with auxiliary nodes in Historic Chinatown (Rockwell Ave) and St Clair, East 40th Street. Activities include neighborhood beautification through public art, small business technical assistance, and community outreach, and programming. ELA 11/29/21: Payment 1 - 9 Assisted businesses ELA 11/29/21: Payment 2 - 0 Assisted businesses ELA 11/29/21: Payment 3 - 2 Assisted businesses ELA 11/29/21: Payment 4 - 2 Assisted businesses WMH 04/11/22 Payments 5-7 New Business 2 year to date - Existing Business 19 year to date for a total of 21 businesses that were provided services WMH 05/09/22 Payment 8 New Businesses 2 year to date - Existing 19 year to date for a total of 22 businesses that received services WMH 05/18/22 Payment 9 New Businesses 3 year to date - Existing 21 year to date for a total of 24 businesses that received services JFA 06/27/22 Payment 10 New Businesses 4 year to date - Existing 24 year to date for a total of 28 businesses that received services JFA 06/27/22 Payment 11 New Businesses None this month - same year-to-date; 28 businesses received services</p>
0	0	0
49	0	<p>(PY21): 12/8/21 MCB: July and August 2021 - 4 unduplicated individuals served 02/08/22 ELA: As of October 2021, Agency has served 15 individuals 02/08/22 ELA: As of November 2021, Agency has served 26 individuals 02/16/22 ELA: As of December 2021, Agency has served 29 individuals (Payment 7) 03/29/22 ELA: As of January 2022, Agency has served 34 individuals -payment 8 04/13/22 WMH: A total of 36 unduplicated individuals were provided services through the program (Payment 9) 06/06/22 WMH: Payments 10-11- The agency provided services to a total of 45 individuals 07/07/22 JFA: Payment #12 The agency provided services to 4 unduplicated individuals for a total of 49 individuals served to date.</p>

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2021	0006	NDA, CDCs and Third-Party Public Service
2021	0006	NDA, CDCs and Third-Party Public Service
2021	0006	NDA, CDCs and Third-Party Public Service

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IDIS

15279	No
15280	No
15299	No
15303	No

IDIS

Circle Health Services: Medical Program -- 05M-LMC

Union Miles Development Corp.: - Summer Youth Program -- 05D-LMC

Westown CDC-CleveLawn Home Repair Program 14A-LMH

Bellaire Puritas - West Park Youth Job Readiness & Employment -- 05D-LMC

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12201 Euclid Ave Cleveland, OH 44106-4310

9250 Miles Park Ave Cleveland, OH 44105-5166

10313 Lorain Ave Cleveland, OH 44111-5437

14703 Puritas Ave Cleveland, OH 44135-2817

IDIS

92821 CONTRACT PROCESSED WMH: -- The agency will provide medical services at no cost to low income individuals.

Services include chronic disease care including medical screenings, follow-up specialty care and treatment, assistance with adopting healthy habits, assistance with Medicaid enrollment, specialty care referrals, and assistance with appointments and paperwork..UNITS OF SERVICE: 2,700 unduplicated individuals annually -- Budget expenditures:Personnel, Fringes, Indirect Cost, OtherFUNDING: \$100,980.00-- TOP DATES: 10-1-21- TO 9-30-22

92821 CONTRACT PROCESSED WMH: -- UMDc shall provide youth (age 14-18) with mentoring experiences, exposure trips, community service activities, guest speakers, and service learning projects.

Specifically, this program shall include Senior Grass & Area Cleanup, Youth Employment & Mentorship, and College Tour activities.

OUTPUT: 20 Unduplicated Individuals -- EXPENSES: Personnel, Fringe, Travel, Equipment, Overhead, Contractual, and Other (meals, mailing)FUNDING: \$15,000.00 -- TOP DATES: 6-1-21 TO 8-31-21

100621 SET UP FROM BA WMH: (F)--With Westtown Community Development Corporation serving as fiscal agent, CleveLawn will provide minor plumbing, electrical and carpentry repairs in homes owned and occupied by low/moderate income residents of Ward 11.

Material and labor costs will not exceed \$2,000 per structure.

Services include plumbing, wiring, flooring, fencing, roof repair, gutters.

Priority consideration will be given to seniors and households experiencing financial hardship.

Program will also provide Second chance employment opportunities for non-violent ex-offenders re-entering the community.

Total unduplicated persons: 20 households -- Budget Expenditures:Personnel, contractual, materials.FUNDING: \$75,000.00 ---TOP DATES:3-1-21 TO 2-28-23

101421 CONTRACT PROCESSED WMH: -- Agency will serve youth 14 & 16 years old who fall between programs serving younger and older youth.

Agency will collaborate with Youth Opportunities Unlimited and agencies/organizations in the neighborhood.

Youth 14-16 will participate in a summer training experience in gardening, landscaping, painting, neighborhood cleanup and volunteerism.

Youth will attend college/career field trips.

A Teen Job Club will meet weekly at John Marshall High or virtual on Zoom for assistance in finding and preparing for their first jobs.SERVICE UNITS: 20 unduplicated individuals.

--BUDGET EXPENDITURES: Personnel, Fringes, Overhead, Contractual, Other.FUNDING: \$13,000.00 -- TOP DATES:6/121 TO 5/3122

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LMC	0	05M	O	1	1	3/4/2022	100,980.00	35,964.02
LMC	0	05D	C	1	1	1/13/2022	7,175.99	7,175.99
LMH	0	14A	O	2	2	5/10/2022	75,000.00	0.00
LMC	0	05D	O	1	1	2/10/2022	13,000.00	6,086.96

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0.00	75,000.00	10	0	0	0	0
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9	13	0	29	1	0	0

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2155	98	(PY21): 02/01/22 ELA: As of October 2021, Agency has serviced 424 individuals 03/04/22 ELA: As of December 2021, Agency has serviced 1134 individuals 03/16/22 ELA: As of January 2022, Agency has serviced 1393 individuals (Payment 4) 04/11/22 WMH: Payment # 5 A total of 1610 unduplicated individuals were provided services 05/04/22 WMH: Payment # 6 A total of 1718 individuals were provided services 06/28/22 JFA: Payment # 7 A total of 223 unduplicated individuals were provided services bringing the grand total to 1941 07/12/22 JFA: Payment # 8 A total of 214 unduplicated individuals were provided services bringing the grand total to 2155
20	0	(PY21): 11/29/21 MCB: Payment 1, As of June 2021 Agency has serviced 20 unduplicated individuals with this activity. 12/08/21 MCB: Payments 2 & 3, Agency has serviced 20 unduplicated persons.
0	0	0
29	8	(PY21): WMH 05/04/22 - Payments 1-9 - The agency provided services to a total of 29 unduplicated individuals

IDIS

2021	0006	NDA, CDCs and Third-Party Public Service
2021	0006	NDA, CDCs and Third-Party Public Service
2021	0006	NDA, CDCs and Third-Party Public Service
2021	0006	NDA, CDCs and Third-Party Public Service

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IDIS

15304	No
15349	No
15350	No
15351	No

IDIS

Journey Center for Safety & Healing -- Emergency Shelter Services

Frontline Service -- Eviction Prevention & Mediation -- 05K-LMC

West Park Kamm's Neighborhood Development -- 2021 Farmer's Market -- 05A-LMC

The Center for Families and Children: -- El Barrio Workforce Center -- 05Z-LMC

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IDIS

PO Box 5466 Cleveland, OH 44101-0466

1744 Payne Ave Cleveland, OH 44114-2910

17407 Lorain Ave Ste 200 Cleveland, OH 44111-4022

4500 Euclid Ave Cleveland, OH 44103-3736

IDIS

101821 CONTRACT PROCESSED WMH: -- The Emergency Domestic Violence Shelter operates as a vital lifeline for individuals and families seeking immediate safety from violence and abuse. All individuals accessing Shelter meet the Category 4 definition of Homelessness per the Cuyahoga County Continuum of Care. SERVICE UNITS: 300 individuals during the contract term -- BUDGET EXPENDITURES: Personnel, Fringes, General Overhead FUNDING: \$73,488.00 -- TOP DATES: 9121 TO 83122

102921 CONTRACT PROCESSED WMH: -- Agency will offer a Landlord Tenant Mediation program using conflict resolution to resolve disputes with landlords so that clients can stay in permanent housing, and also between family members in conflict so that individuals and youth will not become homeless. In cases where landlords decline mediation, the agency will provide coaching to the tenant to help the tenant and landlord resolve the conflict on their own. SERVICE UNITS: 128 Unduplicated persons annually. -- BUDGET EXPENDITURES: Personnel, fringes, travel, overhead DEPARTMENTAL FUNDING: \$10,000.00 -- TOP DATES: 8121 TO 73122

102921 CONTRACT PROCESSED WMH: Agency shall host a farmers market that will provide individuals access to healthy and fresh food on the far West Side of Cleveland. Vendors serve a large number of low to moderate income residents by accepting EBT, WIC and TANF cards and vouchers. The Agency also operates a "Produce Perks" program, which allows low-mod residents the ability to access up to \$25 per week in free produce. ESTIMATED UNDUPLICATED PERSONS: 180 -- EXPENSES: Personnel, Fringe, Equipment, Other (Supplies, Programming, Marketing) FUNDING WARD 7 \$35,000.00 -- TOP DATES: 7121 TO 63022

11121 CONTRACT PROCESSED WMH: -- Agency will provide case management to maintain regular contact with job seekers in need of supportive to remove barriers and stabilize families. Assistance will be in English and Spanish, and will include utility assistance, housing support, legal services, clothing, etc. Agency will also conduct recruitment activities at community events, shelters, libraries, and other strategic locations. Agency will provide computer-based training, assistance with resumes and interviewing skills. Industry-specific training will be provided and certificates issued. UNITS OF SERVICE: 240 Unduplicated individuals annually -- BUDGET EXPENDITURES: Personnel, Fringes, Other, DEPARTMENTAL FUNDING: \$34,300.00 -- TOP DATES; 9121 TO 83122

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LMC	0	05G	O	1	1	1/13/2022	73,488.00	24,618.67
LMC	0	05K	O	1	1	2/10/2022	195,500.00	4,230.66
LMC	0	05Z	O	1	1	3/10/2022	35,000.00	14,016.00
LMC	0	05Z	O	2	2	1/13/2022	34,300.00	12,613.76

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24,618.67	48,869.33	01	2021	120	120	0
4,230.66	191,269.34	01	2021	25	25	0
14,016.00	20,984.00	01	2021	199	199	0
12,613.76	21,686.24	01	2021	206	206	0

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0	0	0	0	206

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7	1	0	120	1	0	0
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33	10	5	199	0.97	0	0
0	0	0	206	1	0	0

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0	0	11	0	0	1	0	0	0
0	0	48	0	0	18	0	0	0

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0	0	0	0	0	0	0	0	0

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120	8	(PY21): 11/30/21 MCB: Payment 1 - As of October 2021 the Agency has serviced 48 individuals with this activity. 02/01/22 ELA: Payment 3 -As of November 2021, the Agency has serviced 64 individuals with this activity. 02/01/22 ELA: Payment 4 - As of December 2021, the Agency has serviced 79 individuals with this activity. 03/14/22 ELA: Payment 5 - As of January 2022, the Agency has serviced 94 individuals with this activity. 04/22/22 WMH: Payment 6 - The agency provided services to a total of 110 unduplicated individuals 05/13/22 WMH: Payment 7-8 The agency provided services to a total of 120 individuals
25	1	(PY21): 03/25/22 ELA: As of November 2021, Agency has serviced 16 individuals (Payment 4) 04/19/22 WMH: Payment # 5 - The agency has provided services to a total of 19 unduplicated individuals
199	15	(PY21): MCB 12/3/21: July - September 2021 - 182 Persons Served ELA 02/01/22: As of Oct- Nov 2021, Agency has served 199 individuals ELA 02/11/22: As of December 2021, Agency has served 199 individuals (Payment 6)
206	27	(PY21): 11/29/21 MCB: Payment #1, As of September 2021, Agency has serviced 107 individuals 02/16/22 ELA: As of December 2021, Agency has serviced 163 individuals (Payment 4) 03/29/22 ELA: As of January 2022, Agency has serviced 190 individuals - payment 5 05/04/2 WMH: Payments 6-7 - A total of 206 unduplicated individuals were provided services (New 16)

IDIS

2021	0006	NDA, CDCs and Third-Party Public Service
2021	0006	NDA, CDCs and Third-Party Public Service
2021	0006	NDA, CDCs and Third-Party Public Service
2021	0006	NDA, CDCs and Third-Party Public Service
2021	0006	NDA, CDCs and Third-Party Public Service

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IDIS

15352	No
15370	No
15371	No
15381	No
15399	No

IDIS

Near West Side Multi Service - May Dugan-Community Education ER Food - 05Z-LMC

Cleveland Restoration Society- 2021 Heritage Home Loan Program -- 16A --SBA

Cleveland Restoration Society 2021 Stabilizing Cleveland Neighborhoods 20

Lutheran Metropolitan Ministry - Men's Shelter Operating Costs - 03T

Catholic Charities Health & Human Services/Bishop Cosgrove Ctr - Emergency Shelter
Services 03T LMC

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IDIS

4115 Bridge Ave 4115 Bridge Avenue Cleveland,
OH 44113-3304

477 E 109th St Cleveland, OH 44108-1441

,

1468 W 25th St Cleveland, OH 44113-3102

1736 Superior Ave E Cleveland, OH 44114-2944

IDIS

11121 CONTRACT PROCESSED WMH: -- Agency's program shall provide English proficiency, citizenship test prep, basic literacy, and workforce development and job-readiness classes to low-income persons.

The program shall also offer food and clothing distributions, and health screenings to qualified individuals.

SERVICE UNITS: 3,345 unduplicated persons annually -- EXPENDITURES: Personnel, Fringe, Indirect Cost FUNDING: \$72,500.00 -- TOP DATES: 9121 TO 83122 --- 6822 Amendment for an additional \$10,000.00 Total of \$82,500.00

ELA 110521: Agency will administer a specialized housing rehabilitation program to encourage and promote maintenance of older homes.

Technical assistance and counseling will be provided, and low interest rehabilitation loans will be available to eligible homeowners.

Properties must be fifty years old or older to qualify for program services. 11821 WMH: SERVICE UNITS: 132 unduplicated persons -- BUDGET EXPENDITURES: Personnel, Fringes. FUNDING: \$152,000.00 -- TOP DATES: 7121 TO 63022

ELA 110521: Working in partnership with the City of Cleveland Department of Building and Housing, the Agency will review properties that have been identified for demolition to preserve units of historic significance.

Utilize survey data to rate properties, assist CDCs in working towards infill development and rehab of buildings with architectural merit, determine appropriate intervention of select properties, seek financial resources to secure and mothball historic properties.

Agency will continue efforts to preserve select properties of historic significance including Scofield Mansion, Luther Moses House and the Dall Houses. WMH: 11821 -- UNITS OF SERVICE: 44 Properties Evaluated; 18 Interventions -- BUDGET EXPENDITURES: Personnel FUNDING: \$10,000.00 -- TOP DATES: 7121 TO 63022

ELA 111221: Homeless emergency shelter and supportive services are provided 247 at 2100 Lakeside Avenue, 365 nights per year.

Meals (breakfast and dinner) are provided with access to laundry, shower, bathroom, telephone, mail and locker facilities.

Shelter works with other community providers for activities including mental health, chemical dependency, job readiness, and transition and permanent housing.

ELA 111221:

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LMC	0	05Z	O	1	1	1/13/2022	82,500.00	36,096.16
SBA	0	16A	O	2	2	1/13/2022	152,000.00	98,201.17
0	0	20	O	0	0	2/8/2022	10,000.00	6,626.16
LMC	0	03T	O	2	2	5/17/2022	185,808.00	12,977.90
LMC	0	03T	O	2	2	2/17/2022	65,000.00	38,695.02

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36,096.16	46,403.84	01	2021	2662	2662	0
98,201.17	53,798.83	10	2021	672	0	0
6,626.16	3,373.84	0	0	0	0	0
12,977.90	172,830.10	01	2021	636	636	0
38,695.02	26,304.98	01	2021	2133	2133	0

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0	0	0	0	0	0	0
0	0	0	0	0	0	0

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0	0	0	0	2662
0	0	0	0	0
0	0	0	0	0
0	0	0	0	592
0	0	0	0	2133

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0	0	0	2662	1	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
36	8	0	636	1	0	0
0	0	0	2133	1	0	0

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0	0	0	1276	0	0	376	0	0	924	0
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0	0	0	158	0	0	25	0	0	471	0
0	0	0	476	0	0	18	0	0	1405	0

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0	1	0	0	6	0	0	0	0	0	8	0

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56	0	0	6	0	0	18	0	0	0

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0	0	4	0	0	0	0	0	0
0	0	140	0	0	85	0	0	0

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2662	555	(PY21): 11/29/21 MCB: Payment 1, As of September 2021, Agency has serviced 853 unduplicated individuals with this program 12/2/21 MCB: Payment 2, As of October 2021, Agency has serviced 853 unduplicated individuals with this program 02/01/22 ELA: Payment 3, As of November 2021, Agency has serviced 1791 unduplicated individuals with this program 02/10/22 ELA: Payment 4, As of December 2021, Agency has serviced 2011 unduplicated individuals with the program 03/07/22 ELA: Payment 5, As of January 2022, Agency has serviced 2345 unduplicated individuals with the program 04/11/22 WMH: Payment 6 - 2,662 unduplicated individuals were provided services
0	0	(PY21): 3/24/2022 WMH: Payments 1-4 - The agency provided services to a total o 672 unduplicated individuals
0	0	0
636	33	(PY21): 05/09/22 WMH: PAYMENTS - 1 & 3 - A total of 486 unduplicated individuals were provided services 06/29/22 JFA: Payment #4 - The agency provided services to 79 unduplicated individuals 07/07/22 JFA: Payment #5 - The agency provided services to 71 unduplicated individuals
2133	110	(PY21): ELA 02/17/22: As of December 2021, Agency has serviced 314 individuals ELA 02/24/22: As of January 2022, Agency has serviced 652 individuals ELA 03/23/22: As of February 2022, Agency has serviced 979 individuals (Payment 3) 05/31/22-WMH: Payments 4-5 March 2021-The agency provided services to a total of 1716 unduplicated individuals 07/19/22 JFA: Payment 6 - The agency provided services to 417 unduplicated individuals for a total of 2,133 individuals served

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2021	0006	NDA, CDCs and Third-Party Public Service
2021	0006	NDA, CDCs and Third-Party Public Service
2021	0006	NDA, CDCs and Third-Party Public Service
2021	0006	NDA, CDCs and Third-Party Public Service

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IDIS

15508	No
15512	No
15515	No
15516	No

IDIS

Park Works: Seniors Tree Trimming Program
West Side Community House-Sisterhood Program - 05D-LMC
Dept of Public Works - Ward 8 Resurfacing Project
Westown Development Corporation -- Illegal Dumping -- 05V-LMA

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601 Lakeside Ave E Cleveland, OH 44114-1027
9300 Lorain Ave Cleveland, OH 44102-4725
601 Lakeside Ave E Rm 320 320 Cleveland, OH 44114-1015
10313 Lorain Ave Cleveland, OH 44111-5437

IDIS

1102022 MDR: Funds will be used to remove trees from the homes of eligible seniors citizen homeowners.

Application intake completed by Department of Aging and tree removal handled by Department of Public Works

11122 WMH: CONTRACT PROCESSED -- Agency provides a personal development program for girls ages 10 to 18.

The program provides highly-structured and creative after-school activities including literacy, tutoring, mentoring, career guidance, life skills and creative arts.

A summer camp is designed to increase social, performance, literary and music skills.

Participants work with professional artists and use audio music technology to write original songs and poems.

UNITS OF SERVICE:40 unduplicated individuals annually - BUDGET EXPENDITURES: Personnel and FringesTOP DATES; 10121 TO 93022 -- FUNDING: \$10,94.00

ELA 011422: Resurfacing project in Ward 8

011422 WMH: Contract Processed -- Agency will provide abatement services to cleanup illegal dumping.SERVICE UNITS: 200 sites -- BUDGET EXPENDITURES: SALARY, FRINGE BENEFITS, TRAVEL, OTHER (PROGRAM SUPPLIES)FUNDING: \$46,044.00 -- TOP DATES: 7121 TO 63022

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LMA	69.67	03K	O	2	2	1/14/2022	292,478.80	115,607.18
LMA	73.19	05V	O	1	1	4/12/2022	46,044.00	21,428.14

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8	0	(PY21): 1/19/22 WMH: Payment-2-The agency trimmed, removed trees from the following locations 16516 Lipton Ave.- 3843 E 147, 17401 Dartmouth, 2074 E 11th St., 5009 Louisa Court, 4111 E. 114th, 3216 E. 134th St., 14303 Benwood Ave.,
50	16	(PY21): ELA 02/11/22: As of December 2021, Agency has serviced 9 individuals ELA 03/14/22: As of January 2022, Agency has serviced 24 individuals (Payment 4) 04/21/22 WMH: The agency provided services to a total of 25 unduplicated individuals (Payment 5) 05/25/22 WMH: The agency provided services to a total of 47 individuals JFA 06/28/22: Payment #7 - The agency provided services to a total of 3 unduplicated individuals
0	0	(PY21): MCB 02/14/22: Resurfacing at E 157th Street, Saranac Road to Holmes Ave., Esmeralda Ave, E. 146th Street to western dead end, Jean Avenue, E 146th Street to western dead end, Sanford Avenue, Rudyard Avenue to Rondel Road and Vashti Avenue, E. 124th Street to St. Clair Avenue.
0	0	(PY21): 4/13/22 Payments 1-8 A total of 172 illegal dumping sits were cleaned and the debris was removed. 05/09/22 WMH: Payment 9- A total of 188 illegal dumping sites were cleaned and debris was removed (+16) 05/25/22 WMH: Payment-10 A total of 216 illegal dumping sites were cleaned and debris was removed 07/07/22 JFA: Payment #11 - A total of 31 illegal dumping sites were cleaned for a total of 247 to-date 07/12/22 JFA: Payment #12 - A total of 35 illegal dumping sites were cleaned for a total of 282 to-date

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2021 0006 NDA, CDCs and Third-Party Public Service

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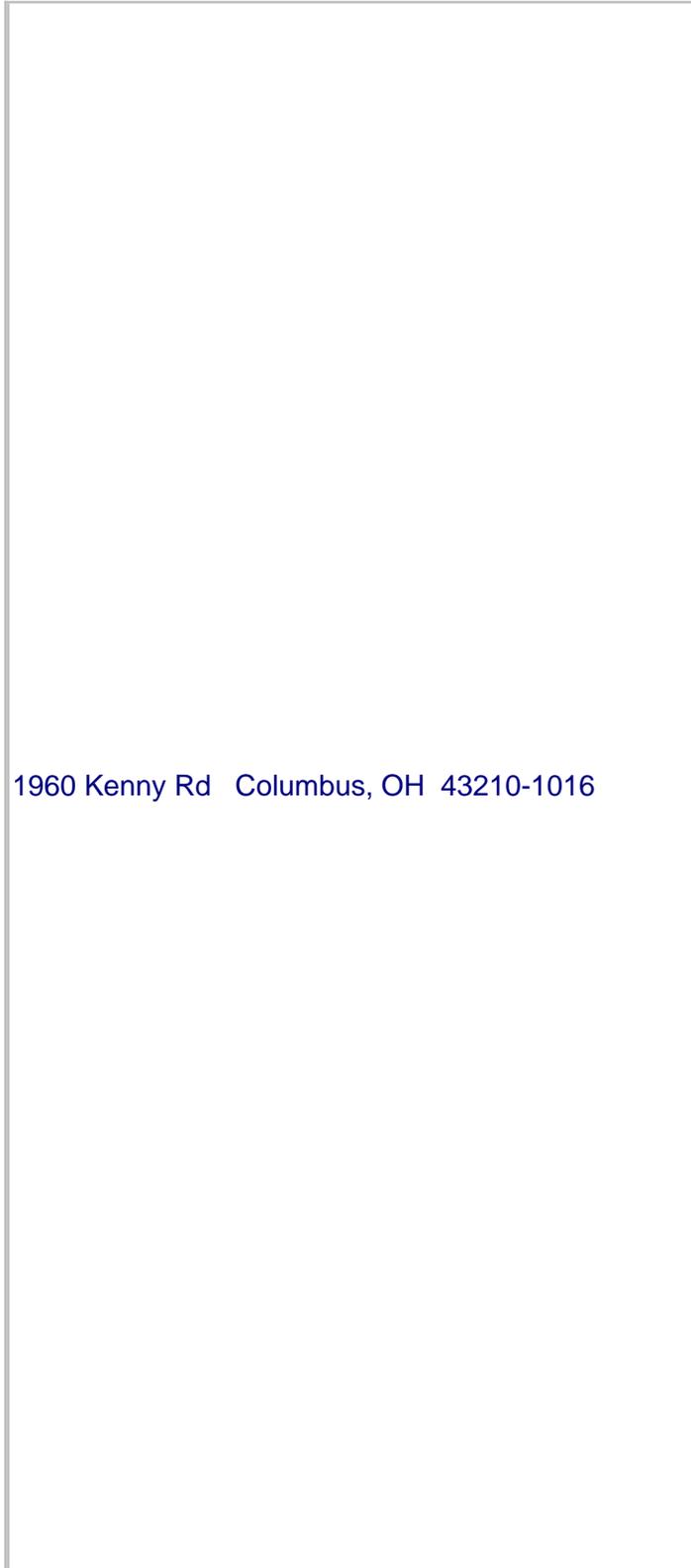
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The Ohio State University: Summer Sprout Community Garden Program-05Z-LMA

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IDIS



1960 Kenny Rd Columbus, OH 43210-1016

IDIS

012422 wmh:--Designated City owned vacant lots, sites owned by non-profit organizations, and privately owned sites entering into a lease arrangement will be cultivated and operated as vegetable gardens.

Gardeners will be encourage to donate excess food to charitable organization for distribution. Each site must have a garden leader and a total of at least (5) gardenersparticipants.--Funded amount \$126,057.00--TOP 1121 - 123121 --Delivery of services per the contract--up to 200 community gardens will be supported during the contract term.

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LMA	69.59	05Z	O	1	1	3/25/2022	126,057.00	0.00
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0	0	(PY21): MCB 06/17/22: 3,876 gardeners participated in the program at 152 separate locations within the City of Cleveland. An estimated total of 21,520 pounds of produce was donated to local organizations and families. The parcels include: 13910006; 10610009; 10611017, 10611018; 10331085; 10620081; 11922052; 12927011; 10617074; 00927001; 01706027, 01706028; 02307052; 10115999; 11833056; 14221017; 10328004; 01607053; 12602030; 11014179; 10318023; 12123003; 01502005; 12427007, 12427008; 11314028, 11314029, 11314030, 11314031"; 13314011, 13315054; 10907062, 10910023, 10908102; 00128008, 00129001; 01513024; 11601048; 11226094; 00402036, 00402037; 12020008; 14020098; 10532006; 11911014; 00709080; 00207004; 12501006; 12904012; 10418012; 10816012, 10816013; 00723131 01608074; 10716113; 12724058; 12019032, 12019003; 02202037; 10622133, 10622012; 11829098; 00606099; 11108094; 10912053, 10912033; 10912045 10321106; 01507089, 01507090; 14114002; 13812001; 12518044 13719026 00814069, 00814070, 00814071, 00814072, 00814073, 00814074, 00814075, 00814076, 00814077 12716132, 12716133 01614096, 01612062, 01614119 00231091, 00231092, 00231093, 00231094, 00231097 10415100 00133008 00331001 10606127 12518002 10719030 00120007 12716064 00308006 10805033 13010028 00205048, 00205049, 00205050 10621021, 10621022, 10621023 10913017 11003038 00605038 10706144, 10706145 00810085 12631026 00413022 10901078 13201051, 13201052, 13201053, 13201054 10822035 13024008 00416083 13815121 01602029 11631013 11627001 01616133, 01616134 10335007 13703089 14317027 13519012 00232046 00420001, 00416026 11322040 01609182, 01609183, 01619010 13802075, 13802076 12121057, 12121058, 12121059, 12121073, 12121078 11934087 02833019, 02833023, 02833024, 02833025, 02833026, 02833027, 02833028, 02833029, 02833030, 02833031, 02833032 00726074 01507120, 01507121 12531036, 12531037, 12531038, 12531039, 12531040, 12531041, 12531042 12928065 02805001 10701001 10407041 00816050 02204039 13808006 13223017 00803030 01523017 11431034 13910066, 13910067 10916095, 10916096 10623149 10325059, 10325060, 10325061 10206011 10514043 "10520012, 10520013, 10702007, 10702008" 10323019 00236031 10901008 10321019 10528013 12214028, 12214029, 12214130, 12214131 11834020 12720021 10321015, 10321016, 10321017 10713189 02124013 00620151 12016004 10718050, 10718051 00118067 00236079 00604033 01213126 01503054 12135001 12805003
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2021	0006	NDA, CDCs and Third-Party Public Service
2021	0006	NDA, CDCs and Third-Party Public Service
2021	0006	NDA, CDCs and Third-Party Public Service
2021	0006	NDA, CDCs and Third-Party Public Service
2021	0006	NDA, CDCs and Third-Party Public Service
2021	0006	NDA, CDCs and Third-Party Public Service
2021	0006	NDA, CDCs and Third-Party Public Service
2021	0006	NDA, CDCs and Third-Party Public Service
2021	0007	Vacant Lot Clean-up

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15521	No
15522	No
15523	No
15537	No
15543	No
15544	No
15545	No
15514	No

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Merrick House - GED & Counseling Program - O5Z-LMC

Fairhill Partners: Senior Guest House 05A-LMC

Fairhill Partners: Senior Guest House 05A-LMC

Merrick House - Ward 3 Recreation Program

Park Works: Seniors Tree Trimming Program Only

DNS ROOM 302 BUILD OUT - OFFICE SPACE - 21A

Famicos Foundation - Security Program - 05I - LMA

PROJECT CLEAN: LAND REUTILIZATION VACANT LOT CLEANING - 2021-06 LMA

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1050 Starkweather Ave Cleveland, OH 44113-4415
12200 Fairhill Rd Cleveland, OH 44120-1058
12200 Fairhill Rd Cleveland, OH 44120-1058
1050 Starkweather Ave Cleveland, OH 44113-4415
601 Lakeside Ave E Cleveland, OH 44114-1027
,
1325 Ansel Rd Cleveland, OH 44106-1079
601 Lakeside Ave E Cleveland, OH 44114-1027

IDIS

050322 WMH: Contract Processed -- The Agency provides Adult Basic Education (ABE) and High School Equivalency (GED) instruction to improve client skills in reading and other subjects to prepare for GED exams, post-secondary entrance exams and workplace exams. Instruction is offered in group settings, individual instruction and online. Agency also provides career development services including interviewing techniques, workplace communication, etc. UNITS OF SERVICES: 75 unduplicated individuals annually. -- BUDGET EXPENDITURES: Personnel, Fringe, Overhead, Other (program and office supplies).. FUNDING: \$13,300.00 TOP DATES: 1-1-22 TO 12-31-22

MCB 020122: Senior Guest House is a short-term shelter that provides up to 120 days emergency housing for seniors who are unexpectedly displaced, most often for the first time. Assistance is provided to help set goals and obtain longer-term housing. Assistance is then provided to older adults transitioning into new housing.

MCB 02122: Senior Guest House is a short-term shelter that provides up to 120 days emergency housing for seniors who are unexpectedly displaced, most often for the first time. Assistance is provided to help set goals and obtain longer-term housing. Assistance is then provided to older adults transitioning into new housing. Accomplishments reported in IDIS Id. 15522.

050222 CONTRACT PROCESSED WMH-F: -- Agency will provide supervised after-school, open gym physical fitness activities for youth; and family fitness activities that include Zumba classes, weight training and martial arts. Agency will also organized basketball and volleyball league play. UNITS OF SERVICE: 125 unduplicated individuals annually. -- BUDGET EXPENDITURES: Personnel, Fringes, Overhead, Other (program and office supplies). FUNDING: \$13,300.00 -- TOP DATES: 100121 TO 93022

041922 Funds will be used to remove trees from the homes of eligible seniors citizen homeowners. Application intake completed by Department of Aging and tree removal handled by Department of Public Works - Step up from Sandy's funding list \$75,000.00

42822 WMH: Funds are being used for DNS division room 302 build-out of office space in the amount of \$150,000.00

042822 Contract Set up - WMH: (F) -- Program will reduce perception and opportunity for criminal activity, vandalism and loitering through safety security patrols of commercial districts, residential areas and public spaces along East 105th Street, Ashbury, Lakeview and Superior Avenues. SERVICE UNITS: 120,000 individuals -- BUDGET EXPENDITURE: CONTRACTUAL (SECURITY SERVICES) FUNDING \$27,000.00 -- TOP DATES 10121 TO 93022

11322 WMH: TEMPORARY MEASURES TO MAINTAIN VACANT PROPERTY IN CLEVELAND WHILE EMPLOYING LAND REUTILIZATION DEVELOPMENT STRATEGIES. FUNDED FOR \$1,210,999.00 SANDY'S FUNDING (VACANT LOT CLEAN UPS)

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LMC	0	05A	O	2	2	2/1/2022	26,000.00	0.00
LMC	0	05A	O	1	1	2/1/2022	19,710.00	0.00
LMC	0	05Z	O	1	1	5/16/2022	13,300.00	0.00
LMC	0	05A	O	1	1	4/19/2022	75,000.00	10,246.88
0	0	21A	O	0	0	4/28/2022	150,000.00	26,203.93
LMA	71.21	05I	O	1	1	5/16/2022	27,000.00	0.00
LMA	69.59	06	O	1	1	1/13/2022	1,210,999.00	413,369.65

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0.00	19,710.00	01	2021	15	15	0
0.00	13,300.00	01	2021	33	33	0
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26,203.93	123,796.07	0	0	0	0	0
0.00	27,000.00	01	0	0	0	0
413,369.65	797,629.35	01	2021	0	0	0

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13	4	(PY18): JFA (6/15/22): Agency provided GED & Career Counseling Services to a total of 13 individuals
15	0	(PY21): 5/13/22 WMH: Payments 1-3 - The agency provided services to a total of 11 unduplicated individuals 5/25/22 WMH: Payment 4 The agency provided services to a total of 14 unduplicated individuals 07/12/22 JFA: Payment #5 - The agency provided services to 1 unduplicated individual for a total of 15 individuals served.
15	0	(PY21): 05/13/22 WMH: Payments 1-3 - The agency provided services to a total of 11 unduplicated individuals 05/25/22 WMH: Payment 4 - The agency provided services to a total of 14 unduplicated individuals 07/12/22 JFA: Payment #5 - The agency provided services to 1 unduplicated individual for a total of 15 individuals served.
33	0	(PY21): JFA (6/15/22): Agency provided Youth Services to a total of 33 individuals
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0	0	(PY21): 05/04/22 WMH: Payment # 1

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		2021 0009 Storefront Renovation Program and Small Business Assistance
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15357	No
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LMB Consulting-Storefront Renovation Program - 14E-LMA - Laura Bala

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IDIS

4130 Rustic Rd 4130 Rustic Road Cleveland, OH
44135-1112

IDIS

11321 CONTRACT PROCESSED WMH: The funds will be used to supplement the regularly employed staff of the City for a consultant to provide technical assistance to the Storefront Renovation Program applicants.
DELIVERY OF SERVICES: 20 -FUNDING: \$15,000.00 -- TOP DATES: 1122 TO 123122--

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0	<p>(PY21): MCB 2/14/22: Provided technical assistance to move the following projects toward contract signing: 410-416 E. 156th St. - Moodie Building, 1 existing business 0 DUNS #117650124 15600 Waterloo Rd. - Waterloo Arts Building, 1 Existing business - Duns #606225360 15711 Waterloo Rd. - Beachland Ballroom, 1 Existing business - Duns#116951177 12103 Kinsman - Dominique Holmes, 1 new business - Duns#117796737 11622 Buckeye - Claude Carson Building, 1 existing business - Duns #117649240 13124 Lorain Ave - Himalayan Restaurant, 1 existing business - Duns #078219971 15904-8 St. Clair - Payton Building, 2 existing businesses, No Duns # yet 12622 Buckeye - Akin Africa Building, Duns#080072854 9640 Lorain - Nutting Building, 1 existing business, no duns # yet 15 existing business and 1 new business 05/20/22 WMH: Provided technical assistance to move the following projects toward contract signing: 410-416 E 156th Street, Moodie Bldg. completing interior build out DNS # 117650124 12103 Kinsman, Holmes Bldg. Owner was unresponsive for months, wants to resume project. Set up conference with owner & SRP team. DNS 117796737 13124 Lorain, Himalayan Restaurant-Assisted owner with obtaining permits, coordinating work during construction, new bid for fencing DNS # 78219971 1504-08 St. Clair - Payton Building, general contractor not responding. Owner needs bids to work. NO DNS # 12622 Buckeye = Affrica Bldg. -Assisting owner with finding engineer to submit proposal for engineering report before design and bids can be obtained DNS # 80072854 MCB 06/17/22: May 2022 Payment - 410-416 E 156th ST., Moodie Building - Assisting owner with work during construction and new bid needed. Payton Building - Owner did not use SRP funds to buy a house. Buckeye - Affrica Building - Searching for engineer to submit proposal 11622 Buckeye - Tracking down bids for work. JFA 07/19/22: Provided General Technical Assistance to the following businesses: Holmes Building - 12103 Kinsman Rd. - Owner reached out to say she has a new bid, wants to resume project. Himalayan Restaurant - 13124 Lorain Ave. - Assisted owner with coordinating work during construction. Affrica Building - No new activity since owner focused on other projects. Claude Carson Building - 11622 Buckeye Rd. - Owner did not respond and did not get project under contract before 6/30/22</p>
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2021	0009	Storefront Renovation Program and Small Business Assistance
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15358	No
15372	No
15403	No

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Aurora Research Ass. LLC-Storefront Renovation Program-14E-LMA-Courtney
Zimmerman

CITY COMMERCIAL: STOREFRONT RENOVATION PROGRAM-CONTRACT-ED-LMA

CITY COMMERCIAL: STOREFRONT RENOVATION PROGRAM-14E-SBA

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1436 Graham Rd Silver Lake, OH 44224-2949

601 Lakeside Ave E Cleveland, OH 44114-1027

601 Lakeside Ave E Cleveland, OH 44114-1027

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11321 CONTRACT PROCESSED WMH: Funds will be used to supplement the regularly employed staff of the City for a consultant to provide technical assistance to the Storefront Renovation Program applicants.

DELIVERY OF SERVICE: 40 -- FUNDING: \$45,000.00 -- TOP DATES: 1122 TO 123122

111121 WMH:-THE DEPT.

OF COMMUNITY DEVELOPMENT WILL ADMINISTER A COMMERCIAL STOREFRONT RENOVATION REBATE POOL PROGRAM IN CONJUNCTION WITH VARIOUS NEIGHBORHOOD COMMUNITY DEVELOPMENT CORPS.

112921 MCB: 2021 Sotrefront Renovation SBA Projects

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LMA	69.59	14E	O	3	3	11/11/2021	86,210.92	36,210.92
SBA	0	14E	O	3	2	11/29/2021	87,345.15	0.00

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0	0	(PY21): WMH: Payment # 1 New business DUNS # 01988792 Bombshell, 121000 Larchmere No tenant DNS # 117689561, New business Hydration Spark DUNS # 118127827, New business Indie, Total payment \$3,750.00 WMH: Payment # 2 New business DUNS # 59119288 Indie, DUNS # 59119288 Total payment # \$3,750.00 WMH: Payment # 3 New business DUNS # 118222962, New business Fancy Kernel DUNS # 118049248, New business Scrubs Galore DUNS # 117918733 Total payment \$3,750.00 MCB 06/17/22: Payment #5, Scrubs Galore, Pelton Building, Stuff Yourself, Pivot, Mango Mango storefront technical assistance during May 2022. JFA 07/18/22: Payment #6, Stuff Yourself, Sixth City Cycles storefront technical assistance during the month of June 2022.
0	0	(PY21): 11/11/21 WMH: Payment #1 Your Place & Mine-Slavic Village -5253 Dolloff Rd.-\$14,511.30 year 44 funding 2018 DUNS # 958254596 12/01/21 MCB: Payment #2 Made from Scratch LLC - 3820 E. 116th Street - \$21,699.62 year 44 2018 funding DUNS # 07961640 04/19/22 WMH: Payment #3 828 Huron Road Building - \$50,000.00 funding from year 43 2017 DNS # 838320716
0	0	(PY21): 11/23/21 WMH: Payment # 1 Cleveland Bricks Bldg, 4431 Lorain Ave, \$37,345.15 DUNS # 065545625 Funding Year 44 2018 Funded 06/17/22 MCB: Payment #3 Pelton Building, 2258 Literary Ave., \$50,000, Funding Year 45.

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2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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IDIS

15139	No
15140	No

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Fairfax Renaissance Development Corp. CDC Activity 14H LMC

Fairfax Renaissance Development Corp CDC Activity 18B LMA

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8111 Quincy Ave Ste 100 Suite 100 Cleveland, OH
44104-2125

8111 Quincy Ave Ste 100 Suite 100 Cleveland, OH
44104-2125

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ELA 083021: DSS Single Family Substantial Rehab: Agency will purchase with its own forces or in partnership with a private developer/rehabilitator, homes from HUD, County Land Bank or other sources to rehab homes as general contractor; or will transfer homes to a qualified contractor to rehab following CDC specified guidelines.
Rehabbed units will be sold to eligible low moderate income home buyers.
Agency will report progress of units while under development and will identify and report required demographic data pertaining to the initial occupant of each unit.
Monthly reports will include project developer(s), source of housing, project funding (CDBG and other), and sale of all units.
Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.
Total Proposed Units: 15 Home Weatherization Referral: Agency will provide complete and up-to-date information on weatherization programs and services, and/or will assist in finding conventional financing options for homeowners in the service area, if needed.
Total Proposed Units: 18 Housing Rehab Referral: Agency will provide complete and up-to-date information on all housing rehabilitation programs and services funded in whole or in part by the City of Cleveland, and/or will assist in finding conventional financing options for homeowners in the service area.
Referral programs will include but not be limited to: City of Cleveland Afford-A-Home, Repair-A-Home, and Senior Housing Assistance Program; Neighborhood Housing Services of Greater Cleveland; Community Housing Solutions Tool Loan and Furnace Repair Programs.
Agency will report the total number of persons referred; the program(s) each person is referred to; the status of each referral and the total number of housing units rehabilitated.
Total Proposed Units:

ELA 083021: Agency will provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services.
Monthly reporting will include number of businesses assisted, nature of assistance and the outcome realized.
Total Units: 80 Agency will provide technical assistance to residential, commercial, mixed-use, and institutional property owners whose permit driven exterior rehabilitation projects are in City-designated design districts.
Total Units: 3

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LMC	0	14H	O	1	2	12/7/2021	131,271.00	77,032.68
LMA	76.95	18B	O	2	2	12/7/2021	79,321.00	54,461.49

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77,032.68	54,238.32	10	2021	19	19	1
54,461.49	24,859.51	08	2021	0	0	0

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19	0	<p>(PY21): JFA (5/10/22) Housing Rehabilitation Referral program - Agency referred the following (15) households to various rehabilitation programs: 3324 E 147 ST 130-17-072 11105 PARKVIEW AVE 128-26-124 3512 E 104 ST 135-07-051 1324 E 84 ST 106-06-097 3455 MARTIN LUTHER KING BLVD 127-26-033 10119 GIBSON AVE 135-03-167 2947 E 111 ST 128-26-039 680 E 99 ST 108-07-046 9004 YALE AVE 108-18-028 700 E 109 ST 108-29-034 12314 SAYWELL AVE 110-24-021 1128 E 113 ST 109-22-110 1234 E 86 ST 107-10-073 3565 E 106 ST 135-07-131 9025 HARRIS CT 127-10-037 Single-Family Substantial Rehabilitation Program - Agency completed (3) housing units located at the following locations: 2206 E 95 ST 121-16-134 2305 E 84 ST 119-30-157 8114 KEYES AVE 126-01-140 Single-Family Residential Rehabilitation Program - Agency completed (1) housing unit location at the following location: 2247 E 89 ST 119-34-001</p>
0	0	<p>(PY21): JFA (5/10/22) Agency provided Design Review Assistance to the following (1) business located at: 10408 CEDAR AVE 121-18-014 Agency provided General Business Technical Assistance to the following (10) businesses located at: 9014 CEDAR AVE 119-33-008 8114 EUCLID AVE 119-14-005 2451 WOODHILL RD 121-31-007 10621 FRANK AVE 121-20-085 10703 QUEBEC AVE 121-22-022 0 RR QUINCY AVE 121-22-028 10601 FRANK AVE 121-20-081 2174 E 100 ST 121-16-020 8716 CEDAR AVE 119-31-007 2520 E 93 ST 126-08-032</p>

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15141	No
15142	No

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Fairfax Renaissance Development Corp CDC Activity 06 LMA

Fairfax Renaissance Development Corp CDC Activity 21C

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8111 Quincy Ave Ste 100 Suite 100 Cleveland, OH
44104-2125

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ELA 083121:Area Clean-Up Campaigns:Agency will provide limited improvementservices that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.

Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.

Total Proposed Units 46 Land Reutilization:Agency will provide limited improvementservices that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.

Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.

Total Proposed Units: 46

ELA 083121: Agency will provide the community with information and other resources to participate in planning, implementation or assessment of CDC activities.

Information may consist of, but not be limited to newsletters and other collateral, email blasts, social media posts, neighborhood branding efforts, block clubs, foreclosure prevention and financial literacy classes, fair housing assistance and services.

Proposed Accomplishments:Newsletters (copiesyr.): 36,000E-Mail Blasts (#yr.): 100Website (# of hitsyr.): 18,000Neighborhood Branding Efforts (Mtgsyr.): 52Block Club Mtgs: 42Foreclosure Prevention & Financial Literacy Classes: 30Fair Housing Asst.

& Services: 0(JFA) Accomplishments as of: (51122)Newsletters (copiesyr.): 27,000E-Mail Blasts (#yr.): 89Website (# of hitsyr.): 16,583Neighborhood Branding Efforts (Mtgsyr.): 46Block Club Mtgs: 19Foreclosure Prevention & Financial Literacy Classes: 24Fair Housing Asst. & Services: 0

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LMA	76.95	06	O	1	3	12/7/2021	62,158.00	35,573.31
0	0	21C	O	0	0	12/7/2021	7,325.00	5,084.34

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35,573.31	26,584.69	10	2021	0	0	0
5,084.34	2,240.66	0	0	0	0	0

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IDIS

0	0	(PY21): JFA (5/10/22) Agency completed (30) Interim Assistance Reutilization Activities at the following locations: 0 QUEBEC AVE 121-17-120 0 QUEBEC AVE 121-17-119 0 QUEBEC AVE 121-17-118 9803 QUEBEC AVE 121-17-122 0 E 97 ST 121-17-055 0 E 97 ST 121-17-056 0 E 97 ST 121-17-057 0 E 97 ST 121-17-058 0 E 97 ST 121-17-059 2276 E 101 ST 121-19-146 2275 E 101 ST 121-19-118 2272 E 103 ST 121-19-110 2270 E 103 ST 121-19-111 2274 E 103 ST 121-19-109 2271 E 103 ST 121-19-079 2267 E 103 ST 121-19-078 0 E 103 ST 121-19-080 2277 E 103 ST 121-19-081 2279 E 103 ST 121-19-082 2285 E 103 ST 121-19-083 2252 E 93 ST 119-33-030 2330 E 93 ST 119-34-043 2322 E 93 ST 119-34-045 2316 E 93 ST 119-34-046 2288 E 93 ST 119-34-051 2211 E 95 ST 121-16-118 2262 E 95 ST 121-16-147 9908 QUEBEC AVE 121-17-129 2251 E 101 ST 121-18-085 2250 E 103 ST 121-18-079
0	0	0

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15143	No
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Fairfax Renaissance Development Corp CDC Activity 05H LMC

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ELA 083121: Agency will provide public service activities to improve conditions that threaten public health and safety, make neighborhoods more livable or viable, and/or improve the quality of life for low and moderate income persons.

Eligible activities include but are not limited to homeownership assistance (not direct), energy conservation, crime prevention and public safety, fair housing counseling, and services for youth or senior adults.

Total Proposed Units: 250

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LMC	0	05H O	3	1	12/7/2021	49,425.00	30,926.38
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30,926.38	18,498.62	01	2021	204	204	0
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204 0	<p>(PY21): JFA (5/10/22) Agency provided the following (204) households various public service activities: Due to a 4,000 max. character limit only the following are listed: 13402 LORENZO AVE 129-30-077 3171 W 115 ST 005-08-137 10821 ORVILLE AVE 120-02-098 18231 EUCLID AVE 117-11-050 14417 DARWIN AVE 112-24-169 7700 WOODLAND AVE 124-17-025 664 E 109 ST 108-28-077 1087 E 169 ST 113-22-019 1088 E 169 ST 113-22-026 4237 E 188 ST 141-23-067 11200 ORVILLE AVE 120-09-064 15927 WHITCOMB RD 115-25-043 963 E 131 ST 110-17-228 4400 EUCLID ST 103-09-017 2212 E 93 ST 119-33-022 2215 E 78 ST 118-26-035 1889 E 84 ST 119-04-062 3604 E 154 ST 139-20-040 9803 PARKGATE AVE 109-03-206 2000 DENISON AVE 008-25-061 9911 NEWTON AVE 119-12-064 3598 E 114 ST 135-13-098 1088 E 169 ST 113-22-026 1582 E 36 ST 102-29-141 2625 E 112 ST 128-03-080 2283 E 100 ST 121-19-005 4237 E 188 ST 141-23-067 15432 LAKE SHORE BLVD 112-15-004 11200 ORVILLE AVE 120-09-064 11104 WOODSTOCK AVE 121-33-001 637 E 101 ST 108-09-060 0 ORANGE AVE 122-15-001 9324 GORMAN AVE 136-20-036 3696 E 154 ST 139-19-102 11200 ORVILLE AVE 120-09-064 9820 CUDELL AVE 005-22-133 16001 EUCLID BEACH NO SUFFIX 113-01-013 17815 FAIRWAY DR 026-10-074 8113 CENTRAL AVE 119-27-059 15432 LAKE SHORE BLVD 112-15-004 4369 W 10 ST 009-32-056 12214 BENHAM AVE 137-02-082 2346 E 101 ST 121-19-047 1118-01148 EUCLID AVE 101-36-019 17403 INVERMERE AVE 140-11-007 876 E 150 ST 115-10-030 12804 LENACRAVE AVE 137-23-047 701 E 118 ST 110-05-100 3787 E 50 ST 132-09-049 11201 FOREST AVE 128-26-081 3787 E 50 ST 132-09-049 0 MT CARMEL RD 121-32-023 1433 E 93 ST 107-13-136 5310 CARNEGIE AVE 103-18-021 2261 E 100 ST 121-18-134 1118-01148 EUCLID AVE 101-36-019 3826 E 151 ST 139-14-053 4085 E 93 ST 136-13-008 3071 W 111 ST 005-10-064 2215 E 100 ST 121-18-146 2329 E 100 ST 121-19-021 5712 WHITTIER AVE 104-18-064 2100 LAKESIDE AVE 102-09-023 3136 LORAIN AVE 003-37-056 2250 COMMUNITY COLLEGE AVE 122-04-011 9516 PARKVIEW AVE 128-16-085 3945 E 75 ST 133-16-018 10400 NORTH BLVD 109-09-099 4812 LEE RD 143-03-013 3817 HIGHLAND RD 019-05-033 10306 SHAKER BLVD 128-06-062 12118 ST JOHN AVE 019-11-035 1370 W 93 ST 001-07-077 12207 CASTLEWOOD AVE 110-25-061 3495 E 98 ST 127-23-114 3619 E 142 ST 139-01-093 3137 W 90 ST 017-04-072 11002 KINSMAN RD 127-20-012 17817 GROVEWOOD AVE 113-28-021 11400 BUCKEYE RD 128-29-044 4111 E 138 ST 138-12-122 7613 STAR AVE 106-05-132 7315 GUTHRIE AVE 006-05-029 9810 SOPHIA AVE 128-13-089 6728 SEBERT AVE 132-07-040 3599 E 146 ST 139-10-023 10350 PURITAS AVE 026-17-001 1370 W 93 ST</p>
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15144	No
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Burton Bell Carr CDC Activity Grant 14H LMC

Burton Bell Carr CDC Activity Grant 18B LMA

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7201 Kinsman Rd Ste 104 Suite 104 Cleveland, OH
44104-6148

7201 Kinsman Rd Ste 104 Suite 104 Cleveland, OH
44104-6148

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ELA 083121:DSS Single Family Substantial Rehab:Agency will purchase with its own forces or in partnership with a private developer/rehabilitator, homes from HUD, County Land Bank or other sources to rehab homes as general contractor; or will transfer homes to a qualified contractor to rehab following CDC specified guidelines.
Rehabbed units will be sold to eligible low moderate income home buyers.
Agency will report progress of units while under development and will identify and report required demographic data pertaining to the initial occupant of each unit.
Monthly reports will include project developer(s), source of housing, project funding (CDBG and other), and sale of all units.
Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.
Total Proposed Units: 30 Housing Rehab Referral:Agency will provide complete and up-to-date information on all housing rehabilitation programs and services funded in whole or in part by the City of Cleveland, and/or will assist in finding conventional financing options for homeowners in the service area.
Referral programs will include but not be limited to:City of Cleveland Afford-A-Home, Repair-A-Home, and Senior Housing Assistance Program; Neighborhood Housing Services of Greater Cleveland; Community Housing Solutions Tool Loan and Furnace Repair Programs.
Agency will report the total number of persons referred; the program(s) each person is referred to; the status of each referral and the total number of housing units rehabilitated.
Total Proposed Units: 25

ELA 083121: Agency will provide general assistance to commercial property owners, businesses, industries and institutions not resulting in creation, expansion, relocation or retention of commercial services.
Services may include site selection assistance; assistance with building and occupancy permits, facilitation of grant requests, expansions of use and support of Board of Zoning Appeals (BZA) and Planning Commission Meetings.
Total Units: 25 Agency will provide technical assistance to residential, commercial, mixed-use, and institutional property owners whose permit driven exterior rehabilitation projects are in City-designated design districts.
Total Units: 15

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22	0	<p>(PY21): JFA (5/17/22) Housing Rehabilitation Referral Program - Agency referred the following (1) household to various rehabilitation programs: 9521 DICKENS AVE 128-16-031 Single-Family Substantial Rehabilitation Program - Agency completed (15) housing units located at: 2399 E 39 ST 103-31-089 10622 CRESTWOOD AVE 128-02-052 10018 SHALE AVE 128-06-005 10602 GRANDVIEW AVE 128-01-073 9916 HULDA AVE 128-01-051 2424 E 63 ST 124-02-062 2922 MINNIE AVE 124-30-057 2206 E 37 ST 103-22-079 10507 CRESTWOOD AVE 128-01-130 8914 FULLER AVE 127-11-035 2652 E 127 ST 129-11-042 9621 EASTON AVE 127-17-019 9916 HULDA AVE 128-01-051 10900 SHALE AVE 128-07-015 2426 E 64 ST 124-02-080 Single-Family Exterior Residential Rehabilitation Program - Agency completed (6) housing units located at: 10027 SHALE AVE 128-01-028 9902 ROSEHILL AVE 128-05-026 9902 ROSEHILL AVE 128-05-026 9902 ROSEHILL AVE 128-05-026 9902 ROSEHILL AVE 128-05-026</p>
0	0	<p>(PY21): JFA (5/17/22) Agency provided Design Review Assistance to the following (2) businesses located at: 0 E 75 ST 124-28-008 11203 STOKES BLVD 129-01-001 Agency provided General Business Technical Assistance to the following (30) businesses located at: 7501 CARNEGIE AVE 118-15-009 3249 E 80 ST 127-09-004 3920 COMMUNITY COLLEGE AVE 103-32-002 11608 BUCKEYE RD 129-18-002 12526-12528 BUCKEYE RD 129-20-012 11701 BUCKEYE RD 129-14-024 11217-11501 BUCKEYE RD 128-08-003 2884 E 116 ST 128-29-030 12727 BUCKEYE RD 129-17-030 12402 BUCKEYE RD 129-20-003 9718 BUCKEYE RD 128-10-002 11529 BUCKEYE RD 128-29-057 13009 BUCKEYE RD 129-17-036 11217-11501 BUCKEYE RD 128-08-003 9718 BUCKEYE RD 128-10-002 11217-11501 BUCKEYE RD 128-08-003 13024 BUCKEYE RD 129-21-017 12706 BUCKEYE RD 129-21-005 12500 BUCKEYE RD 129-20-006 11312 BUCKEYE RD 128-28-028 11623 BUCKEYE RD 129-14-018 11217-11501 BUCKEYE RD 128-08-003 9718 BUCKEYE RD 128-10-002 12727 BUCKEYE RD 129-17-030 12510 BUCKEYE RD 129-20-008 12519 BUCKEYE RD 129-16-027 12814 BUCKEYE RD 129-21-011 2636 E 115 ST 128-04-062 11510 BUCKEYE RD 128-29-037 8910 BUCKEYE RD 126-22-021</p>

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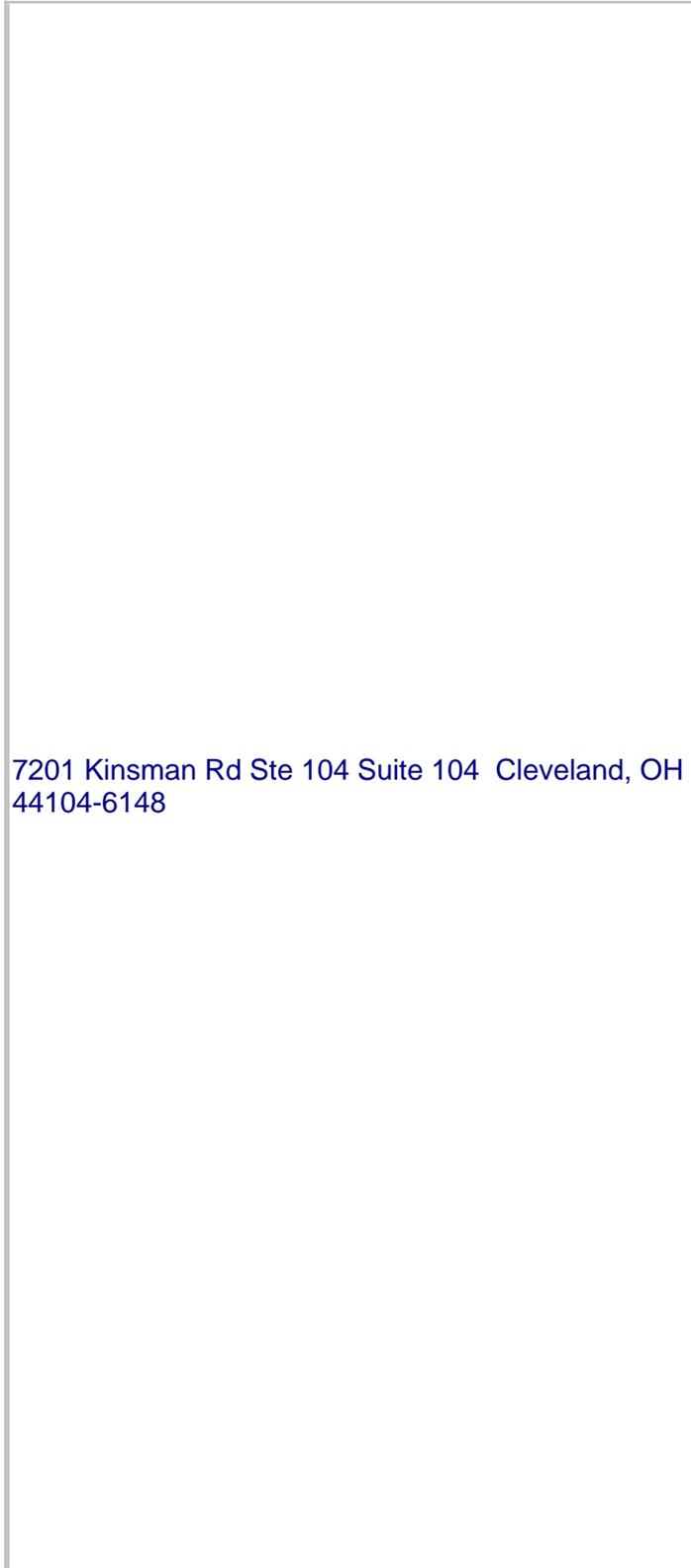
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Burton Bell Carr CDC Activity Grant 06 LMA

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7201 Kinsman Rd Ste 104 Suite 104 Cleveland, OH
44104-6148

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ELA 083121: Area Clean-Up Campaigns: Agency will provide limited improvements services that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons. Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.
Total Proposed Units 60

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0	0	(PY21): JFA (5/17/22) Agency completed (195) Land Reutilization Activities at the following locations, due to character 4,000 limitations about 150 addresses are shown: 6833 BERWICK RD 125-17-029 0 BERWICK RD 125-17-031 6825 BERWICK RD 125-17-067 7302 CEDAR AVE 118-25-072 7306 CEDAR AVE 118-25-071 0 CLARKWOOD RD 118-23-008 2274 E 73 ST 118-24-006 3920 COMMUNITY COLLEGE AVE 103-32-002 7702 COLFAX RD 124-30-100 2995 E 83 ST 126-32-056 0 DAWN AVE 126-32-091 0 E 83 ST 126-32-061 3017 E 84 ST 126-32-042 3036 E 82 ST 126-30-028 0 KINSMAN RD 127-10-002 0 KINSMAN RD 127-10-010 12205 IMPERIAL AVE 129-27-063 6833 BERWICK RD 125-17-029 0 BERWICK RD 125-17-031 6825 BERWICK RD 125-17-067 7302 CEDAR AVE 118-25-072 7306 CEDAR AVE 118-25-071 0 CLARKWOOD RD 118-23-008 2274 E 73 ST 118-24-006 3920 COMMUNITY COLLEGE AVE 103-32-002 7201 KINSMAN RD 124-27-028 KINSMAN RD 126-30-100 2995 E 83 ST 126-32-056 0 DAWN AVE 126-32-091 3017 E 83 ST 126-32-062 0 E 83 ST 126-32-061 3017 E 84 ST 126-32-042 3036 E 82 ST 126-30-028 3037 E 83 ST 126-32-068 0 KINSMAN RD 127-10-002 9202 KINSMAN RD 127-10-004 0 KINSMAN RD 127-10-005 0 KINSMAN RD 127-10-010 0 E 90 ST 127-10-050 6833 BERWICK RD 125-17-029 0 BERWICK RD 125-17-031 6825 BERWICK RD 125-17-067 7302 CEDAR AVE 118-25-072 7306 CEDAR AVE 118-25-071 0 CLARKWOOD RD 118-23-008 2274 E 73 ST 118-24-006 3920 COMMUNITY COLLEGE AVE 103-32-002 7201 KINSMAN RD 124-27-028 KINSMAN RD 126-30-100 2995 E 83 ST 126-32-056 0 DAWN AVE 126-32-091 3017 E 83 ST 126-32-062 0 E 83 ST 126-32-061 3017 E 84 ST 126-32-042 3036 E 82 ST 126-30-028 3037 E 83 ST 126-32-068 0 KINSMAN RD 127-10-002 0 KINSMAN RD 127-10-005 0 KINSMAN RD 127-10-010 9018 KINSMAN RD 127-10-013 0 E 90 ST 127-10-050 12205 IMPERIAL AVE 129-27-063 12201 IMPERIAL AVE 129-27-064 12201 IMPERIAL AVE 129-27-064 12115 IMPERIAL AVE 129-27-065 12111 IMPERIAL AVE 129-27-066 12107 IMPERIAL AVE 129-27-067 12103 IMPERIAL AVE 129-27-068 12021 IMPERIAL AVE 129-27-069 12017 IMPERIAL AVE 129-27-070 7810 COLFAX RD 124-30-094 0 E 79 ST 124-30-024 0 E 79 ST 124-30-025 2958 E 79 ST 124-30-026 2684 EAST BLVD 128-04-030 2692 EAST BLVD 128-04-032 3036 E 82 ST 126-30-028 9906 LAMONT AVE 119-12-023 0 KINSMAN RD 127-10-002 3017 E 84 ST 126-32-042 0 E 83 ST 126-32-061 0 KINSMAN RD 125-17-048 0 KINSMAN RD 125-17-061 0 KINSMAN RD 125-17-060 0 KINSMAN RD 125-17-059 12115 IMPERIAL AVE 129-27-065 12111 IMPERIAL AVE 129-27-066 12103 IMPERIAL AVE 129-27-068 12017 IMPERIAL AVE 129-27-070 2684 EAST BLVD 128-04-030 2692 EAST BLVD 128-04-
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2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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Burton Bell Carr CDC Activity Grant 21C

Burton Bell Carr CDC Activity Grant 05X LMC

Northwest Neighborhood CDC-Detroit Shoreway--18B LMA

U.S. DEPARTMENT OF HOUSING AND
URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND
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IDIS

7201 Kinsman Rd Ste 104 Suite 104 Cleveland, OH 44104-6148
6415 Detroit Ave Cleveland, OH 44102-3011

IDIS

ELA 083121: Agency will provide the community with information and other resources to participate in planning, implementation or assessment of CDC activities.

Information may consist of, but not be limited to newsletters and other collateral, email blasts, social media posts, neighborhood branding efforts, block clubs, foreclosure prevention and financial literacy classes, fair housing assistance and services. Proposed Accomplishments: Newsletters (copiesyr.): 20,000 E-Mail Blasts (#yr.): 500 Website (# of hitsyr.): 200 Neighborhood Branding Efforts: (Mtgssyr.): 2 Block Club Mtgs: 10 Foreclosure Prevention & Financial Literacy Classes: 4 Fair Housing Asst. & Services: 4 (JFA) Accomplishments as of: (51722) Newsletters (copiesyr.): 21,951 E-Mail Blasts (#yr.): 143 Website (# of hitsyr.): 20,979 Neighborhood Branding Efforts (Mtgssyr.): 1 Block Club Mtgs: 17 Foreclosure Prevention & Financial Literacy Classes: 4 Fair Housing Asst. & Services: 2

ELA 083121: Agency will provide public service activities to improve conditions that threaten public health and safety, make neighborhoods more livable or viable, and/or improve the quality of life for low and moderate income persons.

Eligible activities include but are not limited to homeownership assistance (not direct), energy conservation, crime prevention and public safety, fair housing counseling, and services for youth or senior adults.

Total Proposed Units: 20

ELA 092121: Agency will provide general assistance to commercial property owners, businesses, industries and institutions not resulting in creation, expansion, relocation or retention of commercial services.

Services may include site selection assistance; assistance with building and occupancy permits, facilitation of grant requests, expansions of use and support of Board of Zoning Appeals (BZA) and Planning Commission Meetings.

Total Units: 55 Agency will provide technical assistance to residential, commercial, mixed-use, and institutional property owners whose permit driven exterior rehabilitation projects are in City-designated design districts.

Total Units: 10

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0	0	21C	O	0	0	12/14/2021	15,965.40	3,977.32
LMC	0	05X	O	3	3	12/14/2021	39,734.60	11,284.11
LMA	70.22	18B	O	2	2	12/7/2021	207,527.98	129,857.71

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3,977.32	11,988.08	0	0	0	0	0
11,284.11	28,450.49	01	2021	20	20	0
129,857.71	77,670.27	08	2021	0	0	0

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17	0	0	20	1	0	0
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0	0	0
20	0	(PY21): JFA (5/17/22) Agency provided the following (20) households housing information and referral services: 11504 FOREST AVE 128-27-082 11501 FOREST AVE 128-27-075 11434 FOREST AVE 128-27-084 9424 MANOR AVE 128-16-042 2898 E 102 ST 128-13-024 12526 GRIFFING AVE 129-24-063 3183 E 130 ST 129-30-112 12527 GRIFFING AVE 129-24-068 12034 GRIFFING AVE 129-23-083 11813 CONTINENTAL AVE 129-22-095 11206 WOODLAND AVE 128-03-013 10603 HULDA AVE 128-02-137 10506 HULDA AVE 128-02-148 10313 HULDA AVE 128-01-069 10209 SOPHIA AVE 128-14-024 10205 SOPHIA AVE 128-14-025 10201 SOPHIA AVE 128-14-026 3190 E 132 ST 129-30-065 11213 MT CARMEL RD 121-33-093 10014 SHALE AVE 128-06-004
0	0	(PY21): JFA (5/10/22) Agency provided Design Review Assistance to the following (3) businesses located at: 7923 LORAIN AVE 006-06-077 4707 DETROIT AVE 002-13-012 6501-06511 DETROIT AVE 002-17-001 Agency provided General Business Technical Assistance to the following (14) businesses located at: 7500 LAKE AVE 002-05-021 1269 W 76 ST 002-04-005 7311 DETROIT AVE 002-18-005 6501-06511 DETROIT AVE 002-17-001 6500 DETROIT AVE 002-09-024 6500 DETROIT AVE 002-09-024 6501-06511 DETROIT AVE 002-17-001 7802 LAKE AVE 002-02-019 6500 DETROIT AVE 002-09-024 1261 W 76 ST 002-04-003 7306 DETROIT AVE 002-05-111 6410 DETROIT AVE 002-09-027 6605 DETROIT AVE 002-17-003 6515 DETROIT AVE 002-17-002

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2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities

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15254	No
15255	No
15256	No

IDIS

Northwest Neighborhood CDC-Detroit Shoreway--14H LMC

Northwest Neighborhood CDC-Detroit Shoreway--06 LMA

Northwest Neighborhood CDC-Detroit Shoreway--05 LMC

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6415 Detroit Ave Cleveland, OH 44102-3011

6415 Detroit Ave Cleveland, OH 44102-3011

6415 Detroit Ave Cleveland, OH 44102-3011

IDIS

<p>ELA 092121:DSS Single Family Substantial Rehab:Agency will purchase with its own forces or in partnership with a private developerrehabilitator, homes from HUD, County Land Bank or other sources to rehab homes as general contractor; or will transfer homes to a qualified contractor to rehab following CDC specified guidelines. Rehabbed units will be sold to eligible low moderate income home buyers. Agency will report progress of units while under development and will identify and report required demographic data pertaining to the initial occupant of each unit. Monthly reports will include project developer(s), source of housing, project funding (CDBG and other), and sale of all units. Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy. Total Proposed Units: <u> 15 </u>Housing Rehab Referral:Agency will provide complete and up-to-date information on all housing rehabilitation programs and services funded in whole or in part by the City of Cleveland, andor will assist in finding conventional financing options for homeowners in the service area. Referral programs will include but not be limited to:City of Cleveland Afford-A-Home, Repair-A-Home, and Senior Housing Assistance Program; Neighborhood Housing Services of Greater Cleveland; Community Housing Solutions Tool Loan and Furnace Repair Programs. Agency will report the total number of persons referred; the program(s) each person is referred to; the status of each referral and the total number of housing units rehabilitated. Total Proposed Units: <u> 5 </u></p>
<p>ELA 092121: Area Clean-Up Campaigns:Agency will provide limited improvementservices that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons. Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned. Total Proposed Units <u> 10 </u>Land Reutilization:Agency will provide limited improvementservices that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons. Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned. Total Proposed Units: <u> 10 </u></p>
<p>ELA 092121: Agency will provide public service activities to improve conditions that threaten public health and safety, make neighborhoods more livable or viable, andor improve the quality of life for low and moderate income persons. Eligible activities include but are not limited to homeownership assistance (not direct), energy conservation, crime prevention and public safety, fair housing counseling, and services for youth or senior adults. Total Proposed Units: <u> 40 </u></p>

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LMH	0	14H	O	2	2	12/7/2021	79,874.60	50,763.78
LMA	70.22	06	O	2	2	12/7/2021	34,583.13	22,277.74
LMC	0	05I	O	2	2	12/7/2021	34,593.13	22,287.76

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50,763.78	29,110.82	10	2021	9	9	2
22,277.74	12,305.39	11	2021	0	0	0
22,287.76	12,305.37	01	2021	1	1	0

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7	0	0	9	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0

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IDIS

0	0	0	0	2	7
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IDIS

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0	1	0	1	1	0	0

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9	9	0	0	1	0	0	0	0	0	0
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9	1	<p>(PY21): JFA (5/10/22) Housing Rehabilitation Referral Program - Agency referred the following (4) households to various housing rehabilitation programs: 615 CLINTON AVE 002-13-034 1927 W 57 ST 002-31-058 1968 W 75 ST 002-22-096 2052 W 81 ST 006-03-073 Single-Family Substantial Rehabilitation - Agency completed (3) housing units at the following locations: 1968 W 75 ST 002-22-096 7424 DUDLEY AVE 006-05-081 1249 W 67 ST 002-08-060 Single-Family Exterior Residential Rehabilitation Program - Agency completed (2) housing units at the following locations: 5906 CLINTON AVE 002-16-060 1969 W 77 ST 002-22-117</p>
0	0	<p>(PY21): JFA (5/10/22) Agency completed (12) Interim Assistance Reutilization Activities at the following locations: 7720 ELTON AVE 006-04-153 0 DUDLEY AVE 006-04-110 7803 EVE AVE 006-04-133 7807 EVE AVE 006-04-132 7703 EVE AVE 006-04-138 7913 LAWN AVE 006-04-172 2053 W 80 ST 006-04-177 2055 W 80 ST 006-04-063 7503 COLGATE AVE 006-07-065 7731 COLGATE AVE 006-06-048 8200 MADISON AVE 002-21-049 9001 MADISON AVE 005-31-021</p>
1	0	<p>(PY21): JFA (5/10/22) Agency conducted (1) security audit at the following location: 1336 W 87th ST 001-08-087</p>

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2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities

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15258	No
15283	No
15285	No

IDIS

Northwest Neighborhood CDC-Detroit Shoreway--21C

Westown Community Development Corporation CDC Activity Grant 14H LMC

Westown Community Development Corporation CDC Activity Grant 18B LMA

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10313 Lorain Ave Cleveland, OH 44111-5437
10313 Lorain Ave Cleveland, OH 44111-5437

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ELA 092121: Agency will provide the community with information and other resources to participate in planning, implementation or assessment of CDC activities.

Information may consist of, but not be limited to newsletters and other collateral, email blasts, social media posts, neighborhood branding efforts, block clubs, foreclosure prevention and financial literacy classes, fair housing assistance and services. Proposed Accomplishments: Newsletters (copiesyr.): 32,000 E-Mail Blasts (#yr.): 40 Website (# of hitsyr.): 60,000 Neighborhood Branding Efforts (Mtgsyr.): 6 Block Club Mtgs: 50 Foreclosure Prevention & Financial Literacy Classes: 3 Fair Housing Asst. & Services: 3 (JFA) Accomplishments as of: (51022) Newsletters (copiesyr.): 50,030 E-Mail Blasts (#yr.): 43 Website (# of hitsyr.): 54,830 Neighborhood Branding Efforts (Mtgsyr.): 5 Block Club Mtgs: 31 Foreclosure Prevention & Financial Literacy Classes: 3 Fair Housing Asst. & Services: 3

ELA 092921: Home Weatherization Referral: Agency will provide complete and up-to-date information on weatherization programs and services, and/or will assist in finding conventional financing options for homeowners in the service area, if needed.

Total Proposed Units: ___ Housing Rehab Referral: Agency will provide complete and up-to-date information on all housing rehabilitation programs and services funded in whole or in part by the City of Cleveland, and/or will assist in finding conventional financing options for homeowners in the service area.

Referral programs will include but not be limited to: City of Cleveland Afford-A-Home, Repair-A-Home, and Senior Housing Assistance Program; Neighborhood Housing Services of Greater Cleveland; Community Housing Solutions Tool Loan and Furnace Repair Programs.

Agency will report the total number of persons referred; the program(s) each person is referred to; the status of each referral and the total number of housing units rehabilitated.

Total Proposed Units: 8

ELA 092921: Agency will provide technical assistance to residential, commercial, mixed-use, and institutional property owners whose permit driven exterior rehabilitation projects are in City-designated design districts.

Total Units: 6 Agency will provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services.

Monthly reporting will include number of businesses assisted, nature of assistance and the outcome realized.

Total Units: 55

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0	0	21C	O	0	0	12/7/2021	9,921.16	6,283.39
LMC	0	14H	O	2	2	12/13/2021	76,266.14	43,271.57
LMA	71.8	18B	O	2	2	12/13/2021	124,009.53	77,061.94

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6,283.39	3,637.77	0	0	0	0	0
43,271.57	32,994.57	10	2021	3	3	0
77,061.94	46,947.59	08	2021	0	0	0

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3	0	0	3	0	0	0
0	0	0	0	0	0	0

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0	0	0
3	0	(PY21): JFA (5/16/22) Housing Rehabilitation Referral Program - Agency referred the following (3) households to various rehabilitation programs: 10313 JOAN AVE 017-10-013 11421 GOVERNOR AVE 018-12-086 10313 JOAN AVE 017-10-013
0	0	(PY21): JFA (5/16/22) Agency provided Design Review Assistance to the following (1) business located at: 9201 LORAIN AVE 017-03-021 Agency provided General Business Technical Assistance to the following (10) businesses located at: 10102 LORAIN AVE 005-19-003 2085 W 114 ST 005-02-001 9858 LORAIN AVE 005-19-015 2201 TO 2235 W 110 ST 005-06-004 11618-11622 BELLAIRE RD 019-02-028 11897 BELLAIRE RD 019-15-025 12108 BELLAIRE RD 019-21-031 9944 LORAIN AVE 005-19-010 9939 LORAIN AVE 017-01-006 10025 LORAIN AVE 017-01-001

IDIS

2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities

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IDIS

15286	No
15287	No
15288	No
15289	No
15290	No

IDIS

Westown Community Development Corporation CDC Activity Grant 06 LMA

Westown Community Development Corporation CDC Activity Grant 21C

Westown Community Development Corporation CDC Activity Grant 05V LMA

Westown Community Development Corporation CDC Activity Grant 05I LMA

Westown Community Development Corporation CDC Activity Grant 05Z Landlord/Tenant
Outreach LMC

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10313 Lorain Ave Cleveland, OH 44111-5437

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10313 Lorain Ave Cleveland, OH 44111-5437

10313 Lorain Ave Cleveland, OH 44111-5437

10313 Lorain Ave Cleveland, OH 44111-5437

IDIS

ELA 092921: Land Reutilization: Agency will provide limited improvement services that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.

Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.

Total Proposed Units: ___ Area Clean-Up Campaigns: Agency will provide limited improvement services that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.

Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.

Total Proposed Units _150__

ELA 092921: Agency will provide the community with information and other resources to participate in planning, implementation or assessment of CDC activities.

Information may consist of, but not be limited to newsletters and other collateral, email blasts, social media posts, neighborhood branding efforts, block clubs, foreclosure prevention and financial literacy classes, fair housing assistance and services. Proposed Accomplishments: Newsletters (copiesyr.): 0 E-Mail Blasts (#yr.): 200 Website (# of hitsyr.): 24,000 Neighborhood Branding Efforts (Mtgssyr.): 3 Block Club Mtgs: 12 Foreclosure Prevention & Financial Literacy Classes: 0 Fair Housing Asst. & Services: 0 (JFA) Accomplishments as of: (51622) Newsletters (copiesyr.): 0 E-Mail Blasts (#yr.): 146 Website (# of hitsyr.): 26,837 Neighborhood Branding Efforts (Mtgssyr.): 3 Block Club Mtgs: 0 Foreclosure Prevention & Financial Literacy Classes: 0 Fair Housing Asst. & Services: 0

ELA 092921: Agency will provide public service activities to improve conditions that threaten public health and safety, make neighborhoods more livable or viable, and/or improve the quality of life for low and moderate income persons.

Eligible activities include but are not limited to homeownership assistance (not direct), energy conservation, crime prevention and public safety, fair housing counseling, and services for youth or senior adults.

Total Proposed Units: ___10___

ELA 092921: Agency will provide public service activities to improve conditions that threaten public health and safety, make neighborhoods more livable or viable, and/or improve the quality of life for low and moderate income persons.

Eligible activities include but are not limited to homeownership assistance (not direct), energy conservation, crime prevention and public safety, fair housing counseling, and services for youth or senior adults.

MCB 07182022: The Agency will directly provide services to residents in-person, as well as virtually through Zoom meetings and phone calls.

Partner organizations include; Eastman Cleveland Public Library, City of Cleveland CPD 1st District Community Relations Committee and Cleveland Legal Aid Society & City of Cleveland Municipal Housing Court, and the City of Cleveland Law Department.

Agency markets program through its website, target letters, social media accounts (Facebook, Twitter, Instagram, etc), and in-person meetings and events.

Proposed Count: 10 Unduplicated Individuals

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LMA	71.8	06	O	2	2	12/13/2021	63,520.21	35,229.61
0	0	21C	O	0	0	12/13/2021	9,642.24	6,211.75
LMA	71.8	05V	O	2	2	12/13/2021	23,984.94	9,811.23
LMA	71.8	05I	O	2	2	12/13/2021	13,984.94	11,810.99
LMC	0	05Z	O	2	2	12/13/2021	9,800.00	8,555.48

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35,229.61	28,290.60	11	2021	0	0	0
6,211.75	3,430.49	0	0	0	0	0
9,811.23	14,173.71	01	2021	0	0	0
11,810.99	2,173.95	01	2021	0	0	0
8,555.48	1,244.52	01	2021	10	10	0

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IDIS

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1	3	0	10	1	0	0

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IDIS

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0	0	0	0	0	0	0	0	0	0	0
0	0	0	4	0	0	0	0	0	0	0

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IDIS

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IDIS

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IDIS

0	0	(PY21): JFA (5/16/22) Agency completed (10) Interim Assistance Land Reutilization Activities at the following locations: 3503 W 125 ST 018-02-093 12720 FIRSBY AVE 019-21-108 12601 GRIMSBY AVE 019-21-093 12600 GRIMSBY AVE 019-21-072 12713 GRIMSBY AVE 019-21-084 12717 GRIMSBY AVE 019-21-083 9523 SILK AVE 001-13-095 9522 PRESTON AVE 001-13-088 3192 W 94 ST 017-02-098 9816 DENISON AVE 017-01-045
0	0	0
0	0	(PY21): JFA (5/16/22) Agency completed (5) Neighborhood Clean-Ups at the following locations: 0 DETROIT AVE 001-32-012 10001 LORAIN AVE 017-01-005 2121 W 117 ST 005-03-001 10220-30 BERE A RD 001-33-001 3044 & 3068 W 106 ST 005-12-002
0	0	(PY21): JFA (5/16/22) Crime Prevention Program - Agency provided Crime Prevention services to the following (1) household located at: 3307 W 100 ST 017-19-088
10	0	(PY21): MCB 07/18/2022: As of June 2022, the Agency has serviced 10 unduplicated individuals with this activity.

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2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities

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15291	No
15292	No

IDIS

Northwest Neighborhoods (Cudell Improvement) 14H LMC

Northwest Neighborhoods (Cudell Improvement) 18B LMA

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IDIS

6415 Detroit Ave Cleveland, OH 44102-3011

6415 Detroit Ave Cleveland, OH 44102-3011

IDIS

ELA 100121: DSS Single Family Substantial Rehab: Agency will purchase with its own forces or in partnership with a private developer/rehabilitator, homes from HUD, County Land Bank or other sources to rehab homes as general contractor; or will transfer homes to a qualified contractor to rehab following CDC specified guidelines.
Rehabbed units will be sold to eligible low moderate income home buyers.
Agency will report progress of units while under development and will identify and report required demographic data pertaining to the initial occupant of each unit.
Monthly reports will include project developer(s), source of housing, project funding (CDBG and other), and sale of all units.
Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.
Total Proposed Units: 15 Housing Rehab Referral: Agency will provide complete and up-to-date information on all housing rehabilitation programs and services funded in whole or in part by the City of Cleveland, and/or will assist in finding conventional financing options for homeowners in the service area.
Referral programs will include but not be limited to: City of Cleveland Afford-A-Home, Repair-A-Home, and Senior Housing Assistance Program; Neighborhood Housing Services of Greater Cleveland; Community Housing Solutions Tool Loan and Furnace Repair Programs.
Agency will report the total number of persons referred; the program(s) each person is referred to; the status of each referral and the total number of housing units rehabilitated.
Home Weatherization Referral: Agency will provide complete and up-to-date information on weatherization programs and services, and/or will assist in finding conventional financing options for homeowners in the service area, if needed.
Total Proposed Units: 5

ELA 100121: Agency will provide general assistance to commercial property owners, businesses, industries and institutions not resulting in creation, expansion, relocation or retention of commercial services.
Services may include site selection assistance; assistance with building and occupancy permits, facilitation of grant requests, expansions of use and support of Board of Zoning Appeals (BZA) and Planning Commission Meetings.
Total Units: 25

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LMC	0	14H	O	2	2	12/7/2021	65,323.73	18,921.20
LMA	72.15	18B	O	2	2	12/7/2021	141,031.32	38,939.50

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18,921.20	46,402.53	10	2021	5	5	3
38,939.50	102,091.82	08	2021	0	0	0

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5	0	<p>(PY21): JFA (5/10/22) Housing Rehabilitation Referral Program - Agency referred the following (4) households to various rehabilitation programs: 10213 CLIFTON RD 001-15-019 2107 W 96 ST 005-26-062 2088 W 105 ST 005-17-035 1433 W 110 ST 001-25-069 Single-Family Substantial Rehabilitation Program - Agency completed (1) unit at the following location: 1433 W 110 ST 001-25-069</p>
0	0	<p>(PY21): JFA (5/10/22) Agency provided Design Review Assistance to the following (1) business located at: 11508-11516 CLIFTON BLVD 001-21-035 Agency provided General Business Technical Assistance to the following (21) businesses located at: 8506 LAKE AVE 001-09-084 10505 MADISON AVE 005-18-026 11508-11516 CLIFTON BLVD 001-21-035 11517 CLIFTON BLVD 001-21-037 11521 CLIFTON BLVD 001-21-086 11508-11516 CLIFTON BLVD 001-21-035 11508-11516 CLIFTON BLVD 001-21-035 11508-11516 CLIFTON BLVD 001-21-035 11115 DETROIT AVE 001-25-017 10904 CLIFTON BLVD 001-17-041 11508-11516 CLIFTON BLVD 001-21-035 11118 CLIFTON BLVD 001-19-019 11604-11636 CLIFTON BLVD 001-21-008 11604-11636 CLIFTON BLVD 001-21-008 10904 CLIFTON BLVD 001-17-041 11501 CLIFTON BLVD 001-21-070 10307 DETROIT AVE 001-33-007 9714 MADISON AVE 001-29-020 9212 MADISON AVE 001-30-022 10307 DETROIT AVE 001-33-007</p>

IDIS

2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities

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IDIS

15293	No
15294	No
15319	No

IDIS

Northwest Neighborhoods (Cudell Improvement) 06 LMA

Northwest Neighborhoods (Cudell Improvement) 21C

Harvard Community Center 14H LMC Single-Family Substantial Rehab

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IDIS

6416 Detroit Ave Cleveland, OH 44102-3012

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18240 Harvard Ave Cleveland, OH 44128-1743

IDIS

ELA 100121: Area Clean-Up Campaigns: Agency will provide limited improvements services that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.

Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.

Land Reutilization: Agency will provide limited improvements services that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.

Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.

Total Proposed Units: 15

ELA 100121: Agency will provide the community with information and other resources to participate in planning, implementation or assessment of CDC activities.

Information may consist of, but not be limited to newsletters and other collateral, email blasts, social media posts, neighborhood branding efforts, block clubs, foreclosure prevention and financial literacy classes, fair housing assistance and services. Proposed Accomplishments: Newsletters (copiesyr.): 24 E-Mail Blasts (#yr.): 50 Website (# of hitsyr.): 8,000 Neighborhood Branding Efforts (Mtg syr.): 6 Block Club Mtgs: 25 Foreclosure Prevention & Financial Literacy Classes: 3 Fair Housing Asst. & Services: 3 (JFA) Accomplishments as of: (51022) Newsletters (copiesyr.): 23 E-Mail Blasts (#yr.): 20 Website (# of hitsyr.): 11,381 Neighborhood Branding Efforts (Mtg syr.): 5 Block Club Mtgs: 19 Foreclosure Prevention & Financial Literacy Classes: 1 Fair Housing Asst. & Services: 3

MCB 102521: Single-Family Housing Rehab Activities Agency will purchase with its own forces or in partnership with a private developer/rehabilitator, homes from HUD, County Land Bank or other sources to rehab homes as general contractor; or will transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers.

Agency will report progress of units while under development and will identify and report required demographic data pertaining to the initial occupant of each unit.

Monthly reports will include project developer(s), source of housing, project funding (CDBG and other), and sale of all units.

Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.

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0	0	21C	O	0	0	12/7/2021	6,161.04	1,793.93
LMC	0	14H	O	2	1	10/25/2021	110,322.54	50,668.51

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1,793.93	4,367.11	0	0	0	0	0
50,668.51	59,654.03	10	2021	4	4	1

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IDIS

0	0	0
0	0	0
4	0	(PY21): JFA (5/9/22) Single-Family Rehabilitation Program - Agency completed (4) housing units located at the following locations: 16806 MYRTLE AVE 143-23-081 3336 E 147 ST 130-17-075 16704 GLENPARK AVE 143-21-075 4085 E 187 ST 141-15-012

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IDIS

2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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IDIS

15320	No
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IDIS

Harvard Community Center 14H LMC Rehabilitation Referral

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IDIS



18240 Harvard Ave Cleveland, OH 44128-1743

IDIS

MCB 102521: Agency will provide complete and up-to-date information on all housing rehabilitation programs and services funded in whole or in part by the City of Cleveland, andor will assist in finding conventional financing options for homeowners in the service area.

Referral programs will include but not be limited to:City of Cleveland Afford-A-Home, Repair-A-Home, and Senior Housing Assistance Program; Neighborhood Housing Services of Greater Cleveland; Community Housing Solutions Tool Loan and Furnace Repair Programs.

Agency will report the total number of persons referred; the program(s) each person is referred to; the status of each referral and the total number of housing units rehabilitated.Agency will provide complete and up-to-date information on weatherization programs and services, andor will assist in finding conventional financing options for homeowners in the service area, if needed.

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IDIS

LMC	0	14H O	2	3	10/25/2021	14,547.05	6,808.91
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6,808.91	7,738.14	10	2021	60	60	55
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1	4	0	0	0	0	0	56	0	0	0
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IDIS

60	0	(PY21): JFA (5/9/22) Housing Rehabilitation Referral Program - Agency referred (60) households to various rehabilitation programs: 3260 E 147 ST 130-18-084 16109 STOCKBRIDGE AVE 140-06-003 16205 KOLLIN AVE 143-04-104 3366 E 146 ST 130-17-037 3366 E 143 ST 130-14-076 4230 E 163 ST 141-07-084 16613 LANGLY AVE 143-13-099 17301 LOTUS DR 141-19-001 3701 E 154 ST 139-19-140 3981 E 154 ST 140-01-107 4108 E 155 ST 141-04-095 4258 E 160 ST 141-02-004 3726 E 151 ST 139-12-095 4363 WYATT RD 143-09-001 3305 E 143 ST 130-15-045 4239 E 131 ST 138-17-008 4254 E 133 ST 138-17-072 4285 E 134 ST 138-17-105 13617 CAINE AVE 138-18-020 3910 E 147 ST 139-07-055 3829 E 153 ST 139-17-041 3733 E 154 ST 139-19-148 15907 HARVARD AVE 140-01-022 16006 DELREY AVE 140-02-053 16005 INVERMERE AVE 140-04-048 15607 WALDEN AVE 140-04-134 16304 THROCKLEY AVE 140-08-107 16515 INVERMERE AVE 140-09-072 16707 BILTMORE AVE 140-12-022 17112 WALDEN AVE 140-13-013 17016 GLENDALE AVE 140-13-085 17504 WALDEN AVE 140-14-013 17016 STOCKBRIDGE AVE 140-16-047 18119 INVERMERE AVE 140-23-102 3822 E 186 ST 140-24-043 4309 E 163 ST 141-06-051 16310 HARVARD AVE 141-09-038 17013 LOTUS DR 141-18-009 17101 LOTUS DR 141-18-010 17005 DEFOREST AVE 141-18-078 17502 DEFOREST AVE 141-19-058 4114 E 142 ST 142-01-017 4216 E 147 ST 142-04-034 4084 E 150 ST 142-05-018 4127 E 148 ST 142-05-032 4160 E 148 ST 142-06-063 4098 E 154 ST 142-07-026 16009 BRYCE AVE 142-20-046 14811 LINCOLN AVE 142-27-123 17003 WAYNE DR 143-06-051 4310 E 173 ST 143-07-022 17420 WAYNE DR 143-08-070 16709 MEADOWVALE AVE 143-13-034 17313 TARKINGTON AVE 143-16-107 4769 E 173 ST 143-17-043 4768 E 174 ST 143-17-058 4808 E 174 ST 143-17-068 4738 E 175 ST 143-17-101 4739 E 175 ST 143-19-112 4670 E 178 ST 143-19-026
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2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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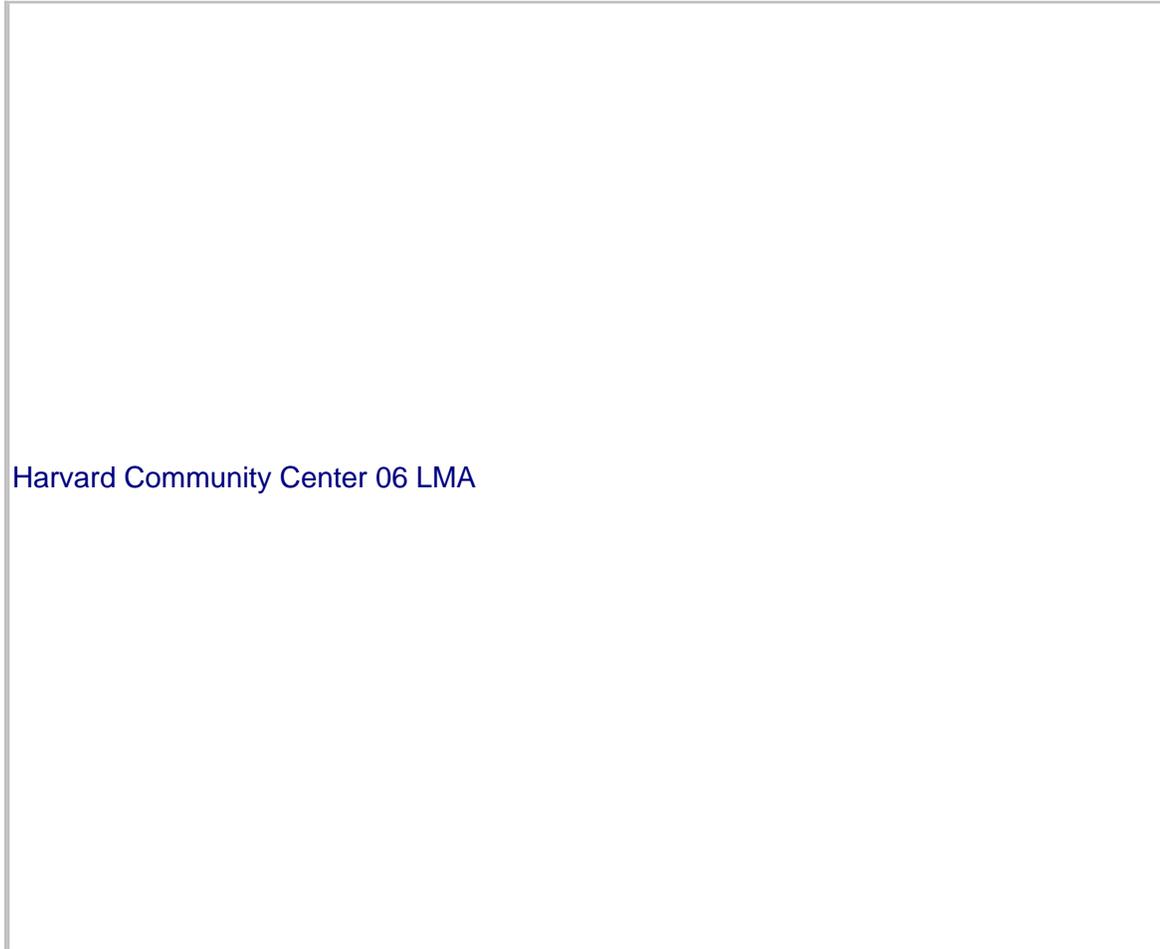
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15322	No
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Harvard Community Center 06 LMA

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18240 Harvard Ave Cleveland, OH 44128-1743

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MCB 102521: Agency will provide limited improvements services that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.

Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.

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LMA	65.53	06	O	1	3	10/25/2021	50,681.28	23,724.70
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23,724.70	26,956.58	01	2021	0	0	0
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0	<p>(PY21): JFA (5/9/22) Agency completed (58) Reutilization Activities at the following locations: 0 MILES AVE 143-06-002 0 MILES AVE 143-06-003 0 MILES AVE 143-06-004 0 MILES AVE 143-06-005 0 MILES AVE 143-06-006 0 MILES AVE 143-06-007 0 MILES AVE 143-06-008 0 MILES AVE 143-06-009 0 MILES AVE 143-06-010 0 MILES AVE 143-06-015 17821 HARVARD RD 140-20-032 4087 E 136 ST 138-12-010 17416 GLENDALE AVE 140-14-098 14700 JUDSON DR 142-08-001 3419 E 140 ST 130-13-100 3391 E 140 ST 130-14-006 3371 E 140 ST 130-14-011 3258 E 143 ST 130-15-066 3248 E 142 ST 130-15-099 3392 E 142 ST 130-14-039 3401 E 142 ST 130-14-044 3405 E 142 ST 130-14-043 3427 E 142 ST 130-13-069 3459 E 142 ST 130-13-076 4404 E 156 ST 142-13-066 4096 E 141 ST 138-12-062 4363 E 175 ST 143-08-025 3245 E 140 ST 130-15-006 3442 E 143 ST 130-13-055 3435 E 143 ST 130-13-039 0 E 143 ST 130-13-064 3405 E 143 ST 130-14-087 3397 E 143 ST 130-14-089 3384 E 143 ST 130-14-081 3374 E 143 ST 130-14-078 3367 E 143 ST 130-14-096 0 E 143 ST 130-14-075 3353 E 143 ST 130-14-099 3351 E 143 ST 130-14-100 3349 E 143 ST 130-14-101 3348 E 143 ST 130-14-071 3334 E 143 ST 130-14-068 3330 E 143 ST 130-14-067 3333 E 143 ST 130-14-105 3329 E 143 ST 130-14-106 3322 E 143 ST 130-14-065 4495 LEE RD 143-13-013 4153 E 136 ST 138-12-027 13209 FERRIS AVE 138-11-084 0 JUDSON DR 141-08-098 4266 E 160 ST 141-01-020 0 MILES AVE 141-05-011 0 E 162 ST 142-21-016 16709 DEFOREST AVE 141-17-071 4208 E 147 ST 142-04-036 15402 JUDSON DR 141-03-007 15025 MILES AVE 142-08-062 15013 MILES AVE 142-08-065</p>
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2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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Harvard Community Center 18B LMA

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18240 Harvard Ave Cleveland, OH 44128-1743

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MCB 102521: General and Direct CDC Assistance to Businesses Resulting in Business CreationExpansionRelocation Retention (Positive Outcomes)Agency will provide general assistance to commercial property owners, businesses, industries and institutions not resulting in creation, expansion, relocation or retention of commercial services.

Services may include site selection assistance; assistance with building and occupancy permits, facilitation of grant requests, expansions of use and support of Board of Zoning Appeals (BZA) and Planning Commission Meetings.Agency will provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation andor retention of commercial services.

Monthly reporting will include number of businesses assisted, nature of assistance and the outcome realized.Design Review Project CoordinationAgency will provide technical assistance to residential, commercial, mixed-use, and institutional property owners whose permit driven exterior rehabilitation projects are in City-designated design districts.

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IDIS

0	0	(PY21): JFA (5/9/22) Agency provided Design Review Assistance to the following (7) businesses located at: 14202 KINSMAN RD 139-01-005 14900 KINSMAN RD 139-11-007 16626-16634 MILES AVE 143-10-006 4205 LEE RD 141-17-035 4110 LEE RD 141-08-049 4071 LEE RD 141-10-002 4475 E 175 ST 143-11-024 Agency provided General Business Technical Assistance to the following (79) businesses located at: 4415 SOUTH MILES RD 143-10-028 17017 MILES AVE 143-06-016 16423-16429 MILES AVE 141-05-020 13800 HARVARD AVE 138-12-082 14001 KINSMAN RD 130-13-001 3792 LEE RD 140-08-028 15301 KINSMAN RD 130-19-006 3810 LEE RD 140-08-023 4245 E 167 ST 141-17-040 17311 HARVARD RD 140-17-040 3788 LEE RD 140-08-029 16801 SOUTH MILES RD 143-10-024 15313 KINSMAN RD 130-19-007 4336 - 4346 LEE RD 141-05-023 16423-16429 MILES AVE 141-05-020 4268 LEE RD 141-06-106 4294 LEE RD 141-06-097 4208 LEE RD 141-07-037 16703 HARVARD AVE 140-15-023 17520 HARVARD AVE 141-12-015 16615 HARVARD AVE 140-15-021 3474 E 147 ST 130-16-007 14916 KINSMAN RD 139-11-009 15216 KINSMAN RD 139-20-006 15301 KINSMAN RD 130-19-006 15313 KINSMAN RD 130-19-007 3770 LEE RD 140-08-032 3773 LEE RD 140-09-002 3780 LEE RD 140-08-030 3800 LEE RD 140-08-026 3815 LEE RD 140-09-011 3810 LEE RD 140-08-023 3823 LEE RD 140-09-013 3833 LEE RD 140-09-014 3826 LEE RD 140-08-020 3886 LEE RD 140-07-022 3887 LEE RD 140-12-007 3895 LEE RD 140-12-010 3898 LEE RD 140-06-027 3934 LEE RD 140-06-020 3965 LEE RD 140-15-006 3969 LEE RD 140-15-008 3982-03986 LEE RD 140-05-024 3990 LEE RD 140-05-022 3991 LEE RD 140-15-012 0 LEE RD 140-07-030 3826 LEE RD 140-08-020 3865 LEE RD 140-12-005 3939 LEE RD 140-15-002 3909 LEE RD 140-12-012 3910 LEE RD 140-06-023 3942-50 LEE AVE 140-06-016 3956-58 LEE RD 140-06-017 3989 LEE RD 140-15-011 17304 HARVARD AVE 141-12-001 17320 HARVARD AVE 141-12-002 17322 HARVARD AVE 141-12-004 17426 HARVARD AVE 141-12-011 17520 HARVARD AVE 141-12-015 17522 HARVARD AVE 141-12-016 17610 HARVARD AVE 141-12-019 4110 LEE RD 141-08-049 4060 LEE RD 141-09-100 4064 LEE RD 141-09-033 4088-04096 LEE RD 141-09-027 4098 LEE RD 141-09-026 4106 LEE RD 141-09-099 4170 LEE RD 141-08-039 4154 LEE RD 141-08-040 4200 LEE RD 141-07-035 4180 LEE RD 141-08-034 4334 LEE RD 141-05-026
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2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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15324	No
15325	No
15326	No

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Harvard Community Center 21C

West Park Kamm's Neighborhood Development CDC Activity Grant 14H LMC

West Park Kamm's Neighborhood Development CDC Activity Grant 18B LMA

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MCB 102521: Agency will use various resources to inform residents of available services, activities and assistance available in the community.

Resources will included, but are not limited to, newsletters, email blasts, social media posts, neighborhood branding efforts, block clubs, and financial literacy.

Additionally, agency will utilize various resources to brand the neighborhood, and update the neighborhood master plan.

Proposed Units: Newsletters 1,000 copies distributed per year Email Blasts 24 per year Website 2,700 hits per year Neighborhood Branding Efforts 2 meetings Block Club Meetings 36 meetings Foreclosure Prevention & Financial Literacy Classes 9 classes Fair Housing Assistance & Services 4 clients JFA - as of: (5922) Agency completed the following Public Information categories: Newsletters 1,250 copies distributed per year Email Blasts 18 per year Website 2,620 hits per year Neighborhood Branding Efforts 4 meetings Block Club Meetings 36 meetings Foreclosure Prevention & Financial Literacy Classes 1 classes Fair Housing Assistance & Services 0 clients

ELA 102621: DSS Single Family Substantial Rehab: Agency will purchase with its own forces or in partnership with a private developer/rehabilitator, homes from HUD, County Land Bank or other sources to rehab homes as general contractor; or will transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers.

Agency will report progress of units while under development and will identify and report required demographic data pertaining to the initial occupant of each unit.

Monthly reports will include project developer(s), source of housing, project funding (CDBG and other), and sale of all units.

Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.

Total Proposed Units: 23 Housing Rehab Referral: Agency will provide complete and up-to-date information on all housing rehabilitation programs and services funded in whole or in part by the City of Cleveland, and/or will assist in finding conventional financing options for homeowners in the service area.

Referral programs will include but not be limited to: City of Cleveland Afford-A-Home, Repair-A-Home, and Senior Housing Assistance Program; Neighborhood Housing Services of Greater Cleveland; Community Housing Solutions Tool Loan and Furnace Repair Programs.

Agency will report the total number of persons referred; the program(s) each person is referred to; the status of each referral and the total number of housing units rehabilitated.

Home Weatherization Referral: Agency will provide complete and up-to-date information on weatherization programs and services, and/or will assist in finding conventional financing options for homeowners in the service area, if needed.

Total Proposed Units: 6

ELA 102621: Agency will provide general assistance to commercial property owners, businesses, industries and institutions not resulting in creation, expansion, relocation or retention of commercial services.

Services may include site selection assistance; assistance with building and occupancy permits, facilitation of grant requests, expansions of use and support of Board of Zoning Appeals (BZA) and Planning Commission Meetings.

Total Units: 60 Agency will provide technical assistance to residential, commercial, mixed-use, and institutional property owners whose permit driven exterior rehabilitation projects are in City-designated design districts.

Total Units: 5

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LMA	51.55	18B	O	2	2	12/14/2021	193,248.41	75,922.76

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15	1	(PY21): JFA (5/11/22) Housing Rehabilitation Referral Program - Agency referred the following (3) households to various rehabilitation programs: 17805 WOODBURY AVE 026-09-014 15722 LYDIAN AVE 025-22-081 3612 WEST PARK AVE 025-22-047 Single-Family Exterior Housing Rehabilitation Program - Agency completed (11) housing units located at the following locations: 4602 W 192 ST 026-31-067 4602 W 192 ST 026-31-067 14500 RAINBOW RD 024-34-028 18920 HOMEWAY AVE 029-12-040 14500 RAINBOW RD 024-34-028 4602 W 192 ST 026-31-067 18920 HOMEWAY AVE 029-12-040 19408 RIDGELAND AVE 026-16-042 3127 WARREN RD 024-26-008 3127 WARREN RD 024-26-008 3419 W 150 ST 024-20-040
0	0	(PY21): JFA (5/11/22) Agency provided Design Review Assistance to the following (2) businesses located at: 0 NO STREET NO SUFFIX 029-02-001 15255 TRISKETT RD 025-24-001 Agency provided General Business Technical Assistance to the following (7) businesses located at: 15722-15736 LORAIN AVE 025-23-026 16415 LORAIN AVE 025-27-008 17400-17480 LORAIN AVE 025-03-009 4081 ROCKY RIVER DR 027-01-069 16700 LORAIN AVE 025-16-100 4176 ROCKY RIVER DR 026-08-026 3300 WARREN RD 024-14-021

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15327	No
15328	No
15332	No
15333	No

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West Park Kamm's Neighborhood Development CDC Activity Grant 21C

West Park Kamm's Neighborhood Development CDC Activity Grant 05X LMC

Bellaire Puritas Development Corp. 14H LMH

Bellaire Puritas Development Corp. 18B LMA

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17407 Lorain Ave Ste 200 200 Cleveland, OH 44111-4022
14703 Puritas Ave Cleveland, OH 44135-2817
14703 Puritas Ave Cleveland, OH 44135-2817

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ELA 102621: Agency will provide the community with information and other resources to participate in planning, implementation or assessment of CDC activities.

Information may consist of, but not be limited to newsletters and other collateral, email blasts, social media posts, neighborhood branding efforts, block clubs, foreclosure prevention and financial literacy classes, fair housing assistance and services. Proposed Accomplishments: Newsletters (copiesyr.): 52,000 E-Mail Blasts (#yr.): 24 Website (# of hitsyr.): 30,000 Neighborhood Branding Efforts (Mtgsyr.): 62 Block Club Mtgs: 20 Foreclosure Prevention & Financial Literacy Classes: 0 Fair Housing Asst. & Services: 0 (JFA) Accomplishments as of: (51122) Newsletters (copiesyr.): 40,500 E-Mail Blasts (#yr.): 29 Website (# of hitsyr.): 31,347 Neighborhood Branding Efforts (Mtgsyr.): 214 Block Club Mtgs: 6 Foreclosure Prevention & Financial Literacy Classes: 0 Fair Housing Asst. & Services: 0

ELA 102621: Agency will provide public service activities to improve conditions that threaten public health and safety, make neighborhoods more livable or viable, and/or improve the quality of life for low and moderate income persons.

Eligible activities include but are not limited to homeownership assistance (not direct), energy conservation, crime prevention and public safety, fair housing counseling, and services for youth or senior adults.

Total Proposed Units: 6

ELA 102721: Agency will purchase with its own forces or in partnership with a private developer/rehabilitator, homes from HUD, County Land Bank or other sources to rehab homes as general contractor; or will transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers.

Agency will report progress of units while under development and will identify and report required demographic data pertaining to the initial occupant of each unit.

Monthly reports will include project developer(s), source of housing, project funding (CDBG and other), and sale of all units.

Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.

Total Proposed Units: 2

ELA 102721: Agency will provide general assistance to commercial property owners, businesses, industries and institutions not resulting in creation, expansion, relocation or retention of commercial services.

Services may include site selection assistance; assistance with building and occupancy permits, facilitation of grant requests, expansions of use and support of Board of Zoning Appeals (BZA) and Planning Commission Meetings.

Total Units: 40

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LMH	0	14H	O	2	2	12/13/2021	136,736.28	77,520.42
LMA	60.03	18B	O	2	2	12/13/2021	156,097.63	91,119.35

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0	0	0
0	0	(PY21): JFA (5/11/22) January & February 2022 Narrative reads: Homebuyer and finances workshop is scheduled for late April early May, which will allow us to meet our unit goals. Depending on turnout and interest, we may host a second workshop before the end of June if needed. March 2022: Homebuyer and finances workshop is scheduled for April 30. Promotion will begin in early April to allow us to meet our unit goals. April 2022: Homebuyer and finances workshop was heavily promoted on social media and e-newsletters throughout the month of April. Workshop was held on April 30 with 5 participants.
1	0	(PY21): JFA (5/11/22) Single-Family Substantial Rehabilitation Program - Agency completed (1) housing unit located at: 13516 SPRECHER AVE 020-07-078
0	0	(PY21): JFA (5/11/22) Agency provided Design Review Assistance to the following (3) businesses located at: 14915 PURITAS AVE 023-15-022 14915 PURITAS AVE 023-15-022 0 W 130 ST 020-04-002 Agency provided General Business Technical Assistance to the following (10) businesses located at: 14300-14306 PURITAS AVE 023-04-008 4421 W 150 ST 023-01-021 13501 ENTERPRISE AVE 020-21-033 14205 LORAIN RD 022-01-003 4050 W 140 ST 022-27-050 4421 W 150 ST 023-01-021 4760 W 130 ST 020-06-009 4208 W 130 ST 022-23-004 4538 W 130 ST 020-02-067 14055 LORAIN AVE 022-01-010

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2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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15335	No

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14703 Puritas Ave Cleveland, OH 44135-2817
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ELA 102721: Area Clean-Up Campaigns: Agency will provide limited improvements services that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.

Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.

Land Reutilization: Agency will provide limited improvements services that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.

Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.

Total Proposed Units: 50

ELA 102721: Agency will provide the community with information and other resources to participate in planning, implementation or assessment of CDC activities.

Information may consist of, but not be limited to newsletters and other collateral, email blasts, social media posts, neighborhood branding efforts, block clubs, foreclosure prevention and financial literacy classes, fair housing assistance and services. Proposed Accomplishments: Newsletters (copiesyr.): 33,000 E-Mail Blasts (#yr.): 18 Website (# of hitsyr.): 12,000 Neighborhood Branding Efforts (Mtg syr.): 4 Block Club Mtgs: 24 Foreclosure Prevention & Financial Literacy Classes: 3 Fair Housing Asst. & Services: 2 (JFA) Accomplishments as of: (51122) Newsletters (copiesyr.): 22,522 E-Mail Blasts (#yr.): 23 Website (# of hitsyr.): 10,802 Neighborhood Branding Efforts (Mtg syr.): 1 Block Club Mtgs: 6 Foreclosure Prevention & Financial Literacy Classes: 0 Fair Housing Asst. & Services: 0

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0	0	21C	O	0	0	12/13/2021	11,138.86	6,277.23

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6,277.23	4,861.63	0	0	0	0	0

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0	0	(PY21): JFA (5/11/22) Agency completed (15) Interim Assistance Reutilization Activities at the following locations: 4315 W 150 ST 023-02-004 0 PURITAS AVE 023-14-001 0 W 128 ST 020-09-163 0 CCC & ST. L RR NO SUFFIX 019-24-001 0 KIRTON AVE 020-02-045 4354 W 131 ST 023-11-054 3297 W 127 ST 021-26-023 14039 LORAIN AVE 022-01-013 4401 W 131 ST 023-14-013 11802 ARDEN AVE 021-21-095 0 EMERY RD 022-21-052 4450 PURITAS RD 026-28-017 14205 LORAIN RD 022-01-003 0 W 130 ST 022-17-013 3293 W 123 ST 021-24-106
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2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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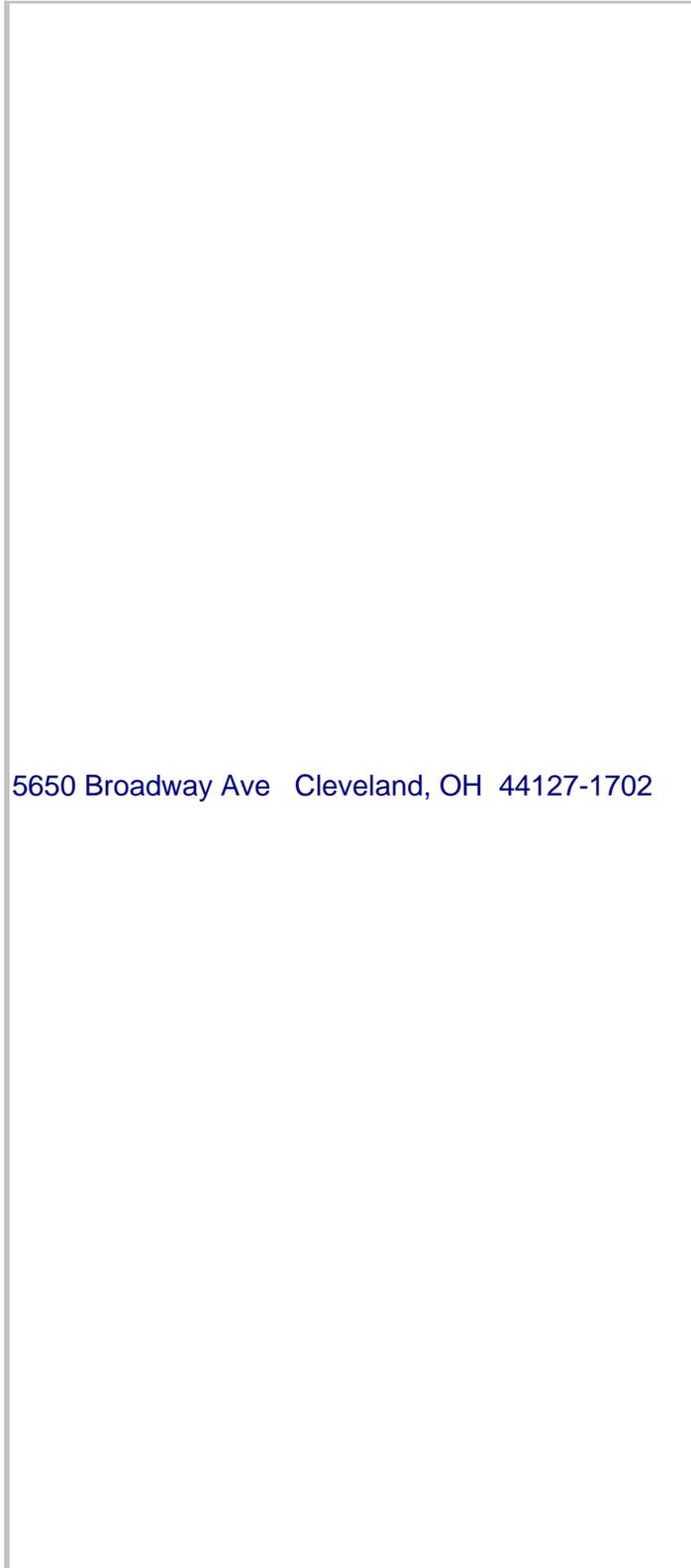
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5650 Broadway Ave Cleveland, OH 44127-1702

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ELA 102721:Area Clean-Up Campaigns:Agency will provide limited improvementservices that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.
Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.
Total Proposed Units ___Land Reutilization:Agency will provide limited improvementservices that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.
Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.
Total Proposed Units: ___

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LMA	78.89	06	O	2	2	12/13/2021	108,600.00	75,869.63
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75,869.63	32,730.37	11	2021	0	0	0
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IDIS

0	0	(PY21): JFA (5/11/22) Agency completed (170) Interim Assistance Reutilization Activities at the following locations: (Due to 4,000 character limit, only what is listed fits) 4390 WARNER RD 134-19-019 7509 INDIANA AVE 133-18-090 7503 OTTAWA RD 133-16-015 5936 ACKLEY RD 132-01-008 5015 FLEET AVE 131-32-026 5909 FLEET AVE 132-08-032 5101 FLEET AVE 131-32-027 6305 FLEET AVE 132-08-045 5505 FLEET AVE 131-37-031 5502 FLEET AVE 132-10-004 3712 E 65 ST 132-08-201 3714 E 65 ST 132-08-200 3716 E 65 ST 132-08-199 3720 E 65 ST 132-08-198 3672 E 65 ST 132-08-066 6628 CHAMBERS AVE 132-06-070 6918 CHAMBERS AVE 132-07-111 6731 CHAMBERS AVE 132-07-063 6530 CHAMBERS AVE 132-06-063 6522 CHAMBERS AVE 132-06-061 6610 CHAMBERS AVE 132-06-066 6419 GERTRUDE AVE 132-13-049 6415 HEISLEY AVE 132-01-055 6730 FORMAN AVE 132-07-065 6726 FORMAN AVE 132-06-035 6720 FORMAN AVE 132-06-034 4262 TURNEY RD 134-15-001 4269 WARNER RD 134-15-002 4307 WARNER RD 134-15-010 0 GOODMAN AVE 134-15-036 0 WARNER RD 134-15-012 4384 WARNER RD 134-19-018 4394 WARNER RD 134-19-020 4398 WARNER AVE 134-19-121 3037 NURSERY AVE 123-20-020 0 BROADWAY AVE 125-26-005 0 BROADWAY AVE 123-30-001 4952 BROADWAY AVE 123-30-004 5810 FLEET AVE 132-12-009 5814 FLEET AVE 132-12-148 5225 FLEET AVE 131-35-030 6206 FLEET AVE 132-13-007 6101 FLEET AVE 132-08-037 6522 FLEET AVE 132-14-006 6526 FLEET AVE 132-14-007 6726 FLEET AVE 132-15-005 3335-03361 E 55 ST 125-24-051 0 BROADWAY AVE 125-26-005 5484 BROADWAY AVE 131-22-087 5478 BROADWAY AVE 131-22-088 5466 BROADWAY AVE 131-22-089 5742 BROADWAY AVE 131-22-076 5746 BROADWAY AVE 131-22-075 5404 BROADWAY AVE 131-22-098 5416 BROADWAY AVE 131-22-096 5420 BROADWAY AVE 131-22-095 5601 BROADWAY AVE 125-26-001 5605 BROADWAY AVE 125-26-002 5605 BROADWAY AVE 125-26-002 5605 BROADWAY AVE 125-26-002 5613 BROADWAY AVE 125-26-003 5619 BROADWAY AVE 125-26-004 6133 BROADWAY AVE 125-28-007 6241 BROADWAY AVE 125-28-013 5935 ACKLEY RD 131-25-013 3712 E 65 ST 132-08-201 3714 E 65 ST 132-08-200 3716 E 65 ST 132-08-199 3720 E 65 ST 132-08-198 6612 SEBERT AVE 132-06-106 6616 SEBERT AVE 132-06-107 6620 SEBERT AVE 132-06-108 6624 SEBERT AVE 132-06-109 6628 SEBERT AVE 132-06-110 5427 MUMFORD AVE 125-24-079 5423 MUMFORD AVE 125-24-076 0 KIMMEL RD 131-27-076 0 NORFOLK & WESTER RR NO SUFFIX 133-27-003 0 BALTIMORE & OHIO RR NO SUFFIX 133-27-034 0 BROADWAY AVE 133-27-035 0 BOOTH AVE 133-27-036 5712 BROADWAY AVE 131-22-
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2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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15338	No
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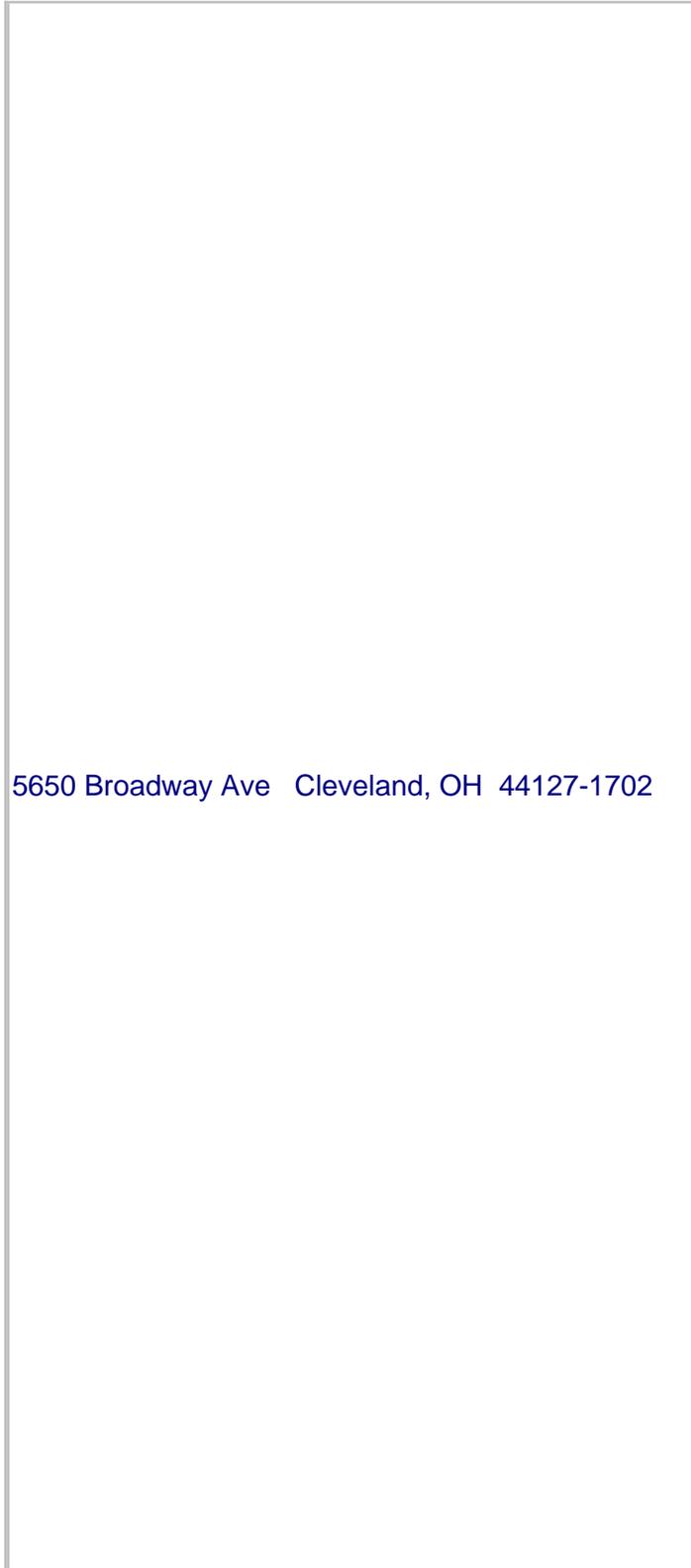
IDIS

Slavic Village Development CDC Activity Grant 14H LMC

U.S. DEPARTMENT OF HOUSING AND
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IDIS



5650 Broadway Ave Cleveland, OH 44127-1702

IDIS

ELA 102721: DSS Single Family Substantial Rehab: Agency will purchase with its own forces or in partnership with a private developer/rehabilitator, homes from HUD, County Land Bank or other sources to rehab homes as general contractor; or will transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers.

Agency will report progress of units while under development and will identify and report required demographic data pertaining to the initial occupant of each unit.

Monthly reports will include project developer(s), source of housing, project funding (CDBG and other), and sale of all units.

Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.

Total Proposed Units: 50 Housing Rehab Referral: Agency will provide complete and up-to-date information on all housing rehabilitation programs and services funded in whole or in part by the City of Cleveland, and/or will assist in finding conventional financing options for homeowners in the service area.

Referral programs will include but not be limited to: City of Cleveland Afford-A-Home, Repair-A-Home, and Senior Housing Assistance Program; Neighborhood Housing Services of Greater Cleveland; Community Housing Solutions Tool Loan and Furnace Repair Programs.

Agency will report the total number of persons referred; the program(s) each person is referred to; the status of each referral and the total number of housing units rehabilitated.

Home Weatherization Referral: Agency will provide complete and up-to-date information on weatherization programs and services, and/or will assist in finding conventional financing options for homeowners in the service area, if needed.

Total Proposed Units: 40

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LMC	0	14H O	2	2	12/13/2021	270,369.41	176,470.36
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176,470.36	93,899.05	10	2021	94	94	34
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56	4	0	94	0	0	0
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IDIS

94	1 (PY21): JFA (5/11/22) Housing Rehabilitation Referral Program - Agency referred the following (93) households to various rehabilitation programs: 3589 E 75 ST 133-05-004 8606 ELLA AVE 134-15-032 5646 DRAKE AVE 125-24-031 5828 PORTAGE AVE 125-27-053 3592 E 75 ST 133-03-033 6307 FRANCIS AVE 125-01-014 3826 E 78 ST 133-10-026 3767 E 71 ST 133-21-029 8313 CONNECTICUT AVE 134-20-031 7214 INDIANA AVE 133-18-075 3245 E 48 ST 131-19-064 4065 E 66 ST 132-24-124 6714 OTTAWA AVE 132-21-086 3790 E 55 ST 132-10-141 7012 GERTRUDE AVE 132-15-107 7010 CLAASEN AVE 132-25-121 4930 FRAZEE AVE 123-31-116 5101 HAMM AVE 131-23-073 3391 E 70 ST 125-31-086 3368 E 66 ST 125-30-020 3705 E 50 ST 131-32-058 6714 FORMAN AVE 132-06-033 7214 INDIANA AVE 133-18-075 5306 DOLLOFF RD 131-23-044 8413 BEMAN AVE 134-07-014 6144 MORTON AVE 125-28-086 3628 E 48 ST 131-33-028 3839 E 71 ST 133-20-006 2978 E 61 ST 125-02-020 9101 JEFFRIES AVE 134-21-035 5021 ANSON AVE 123-31-134 6144 MORTON AVE 125-28-086 5730 PORTAGE AVE 125-26-109 6619 CHARTER AVE 125-32-064 3589 E 75 ST 133-05-004 5306 DOLLOFF RD 131-23-044 3607 E 59 ST 132-01-116 6916 RATHBUN AVE 132-30-078 6523 LEDERER AVE 125-12-079 3543 E 74 ST 133-02-029 3462 E 53 ST 131-21-070 6630 BOSTON AVE 125-32-098 6611 CHARTER AVE 125-32-062 7421 HARVARD AVE 133-18-056 4622 CZAR AVE 123-29-053 3822 E 50 ST 132-09-060 5644 BROADWAY AVE 131-22-082 5644 BROADWAY AVE 131-22-082 5644 BROADWAY AVE 131-22-082 6918 CLAASEN AVE 132-25-127 3787 E 50 ST 132-09-049 3028 VICTOR ST 123-20-018 6713 CLAASEN AVE 132-24-027 7617 OSAGE AVE 133-08-063 6735 FLEET AVE 132-07-036 6805 CLEMENT AVE 132-25-100 3795 E 52 ST 132-10-029 3724 E 59 ST 131-37-044 7726 DERCUM RD 133-16-035 5601 LINTON AVE 131-36-005 7726 DERCUM RD 133-16-035 7022 PARK AVE 132-25-032 8303 CONNECTICUT AVE 134-20-034 4114 E 78 ST 134-03-022 3719 E 49 ST 131-32-103 7525 SPAFFORD RD 133-20-102 6710 BAXTER AVE 132-06-004 6914 PARK AVE 132-25-043 3630 BEYERLE RD 131-28-062 7820 WORLEY AVE 133-16-059 7301 HASTINGS AVE 134-10-052 3471 E 78 ST 127-04-015 3553 E 81 ST 133-06-048 3387 E 65 ST 125-32-004 8801 JEFFRIES AVE 134-21-045 4085 E 74 ST 134-02-058 7202 FULLERTON AVE 133-20-093 3384 E 66 ST 125-32-108 3272 E 49 ST 131-19-087 4550 WARNER RD 134-22-093 6002 BOWER AVE 125-02-038 3910 E 71 ST 132-20-006 3657 E 59 ST 132-08-008 6823 TEMPLE AVE 125-31-027 5017 LOUISA CT 123-14-078 3519 E 80 ST 133-06-064 7906 ROSEWOOD AVE 134-22-088 7028 IVY AVE 125-35-080 4081 E 81 ST 134-05-058 3081 E 67 ST 125-12-
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2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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IDIS

15339	No
15340	No

IDIS

Slavic Village Development CDC Activity Grant 18B LMA

Slavic Village Development CDC Activity Grant 21C

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IDIS

5650 Broadway Ave Cleveland, OH 44127-1702
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IDIS

ELA 102721: Agency will provide technical assistance to residential, commercial, mixed-use, and institutional property owners whose permit driven exterior rehabilitation projects are in City-designated design districts.

Total Units: 20

ELA 102721: Agency will provide the community with information and other resources to participate in planning, implementation or assessment of CDC activities.

Information may consist of, but not be limited to newsletters and other collateral, email blasts, social media posts, neighborhood branding efforts, block clubs, foreclosure prevention and financial literacy classes, fair housing assistance and services. Proposed Accomplishments: Newsletters (copiesyr.): 28,000 E-Mail Blasts (#yr.): 24 Website (# of hitsyr.): 24,000 Neighborhood Branding Efforts (Mtgssyr.): 60 Block Club Mtgs: 96 Foreclosure Prevention & Financial Literacy Classes: 2 Fair Housing Asst. & Services: 2 (JFA) Accomplishments as of: (51122) Newsletters (copiesyr.): 8,500 E-Mail Blasts (#yr.): 21 Website (# of hitsyr.): 30,079 Neighborhood Branding Efforts (Mtgssyr.): 46 Block Club Mtgs: 56 Foreclosure Prevention & Financial Literacy Classes: 2 Fair Housing Asst. & Services: 2

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0	0	21C	O	0	0	12/13/2021	16,484.95	10,696.18

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IDIS

0	0	(PY21): JFA (5/11/22) Agency provided Design Review Assistance to the following (5) businesses located at: 0 BROADWAY AVE 133-01-011 5841 BROADWAY AVE 125-26-014 5841 BROADWAY AVE 125-26-014 6000 HARVARD AVE 132-23-001 5407 FLEET AVE 131-35-038 Agency provided General Business Technical Assistance to the following (20) businesses located at: 8202 BROADWAY AVE 133-15-011 6501 & 03717 SEBERT & E65 ST AVE 132-06-096 0 DOLLOFF RD 131-22-013 7211 BROADWAY AVE 133-01-013 5403 FLEET AVE 131-35-037 6410 BROADWAY AVE 132-01-018 5939 BROADWAY AVE 125-26-018 6630 BROADWAY AVE 132-02-018 3560 E 55 ST 131-24-015 4700 HEIDTMAN PKWY 131-13-001 3615 E 49 ST 131-33-077 7819 BROADWAY AVE 133-12-008 4910 MEAD AVE 123-22-029 6508 FLEET AVE 132-14-001 5606 FLEET AVE 132-10-001 5109 FLEET AVE 131-32-028 6304 FLEET AVE 132-13-011 5322-05324 FLEET AVE 132-10-188 5403 FLEET AVE 131-35-037 3696 E 69 ST 132-07-086
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IDIS

15341	No
15342	No

IDIS

Old Brooklyn Community Development Corp CDC Activity Grant 14H LMC

Old Brooklyn Community Development Corp CDC Activity Grant 18B LMA

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IDIS

4274 Pearl Rd Suite F Cleveland, OH 44109-4235

4274 Pearl Rd Suite F Cleveland, OH 44109-4235

IDIS

ELA 102721:DSS Single Family Substantial Rehab:Agency will purchase with its own forces or in partnership with a private developer/rehabilitator, homes from HUD, County Land Bank or other sources to rehab homes as general contractor; or will transfer homes to a qualified contractor to rehab following CDC specified guidelines.
Rehabbed units will be sold to eligible low moderate income home buyers.
Agency will report progress of units while under development and will identify and report required demographic data pertaining to the initial occupant of each unit.
Monthly reports will include project developer(s), source of housing, project funding (CDBG and other), and sale of all units.
Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.
Total Proposed Units: 35 Housing Rehab Referral:Agency will provide complete and up-to-date information on all housing rehabilitation programs and services funded in whole or in part by the City of Cleveland, and/or will assist in finding conventional financing options for homeowners in the service area.
Referral programs will include but not be limited to:City of Cleveland Afford-A-Home, Repair-A-Home, and Senior Housing Assistance Program; Neighborhood Housing Services of Greater Cleveland; Community Housing Solutions Tool Loan and Furnace Repair Programs.
Agency will report the total number of persons referred; the program(s) each person is referred to; the status of each referral and the total number of housing units rehabilitated.Home Weatherization Referral: Agency will provide complete and up-to-date information on weatherization programs and services, and/or will assist in finding conventional financing options for homeowners in the service area, if needed.
Total Proposed Units: 5

ELA 102721: Agency will provide general assistance to commercial property owners, businesses, industries and institutions not resulting in creation, expansion, relocation or retention of commercial services.
Services may include site selection assistance; assistance with building and occupancy permits, facilitation of grant requests, expansions of use and support of Board of Zoning Appeals (BZA) and Planning Commission Meetings.
Total Units: 70 Agency will provide technical assistance to residential, commercial, mixed-use, and institutional property owners whose permit driven exterior rehabilitation projects are in City-designated design districts.
Total Units: 5

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IDIS

LMC	0	14H	O	2	2	1/5/2022	344,920.00	233,260.28
LMA	58.28	18B	O	2	2	1/5/2022	161,420.00	108,253.08

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IDIS

233,260.28	111,659.72	10	2021	14	14	7
108,253.08	53,166.92	08	2021	0	0	0

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

14	4	<p>(PY21): JFA (5/11/22) Agency referred the following (3) households to various rehabilitation programs: 4032 MEMPHIS AVE 014-08-119 4103 CLYBOURNE AVE 014-08-099 4424 W 56 ST 012-02-120 Single-Family Substantial Rehabilitation Program - Agency completed (5) housing units located at: 3810 DAWNING AVE 011-01-070 1810 CANOVA AVE 009-20-076 3510 STANFORD AVE 014-10-031 1701 GRANBY AVE 009-17-072 4495 W 30 ST 011-04-155 Single-Family Exterior Residential Rehabilitation Program - Agency completed (6) housing units located at: 4000 MURIEL AVE 014-08-024 4208 WICHITA AVE 012-06-104 4495 W 30 ST 011-04-155 3707 HENRITZE AVE 014-15-031 3813 BUECHNER AVE 011-14-055</p>
0	0	<p>(PY21): JFA (5/11/22) Agency provided Design Review Assistance to the following (3) businesses located at: 4375 STATE RD 011-03-004 3504 STANFORD AVE 014-10-030 3312 BROADVIEW RD 009-10-043 Agency provided General Business Technical Assistance to the following (17) businesses located at: 3312 BROADVIEW RD 009-10-043 4466 BROADVIEW RD 011-05-151 4179 PEARL RD 014-18-007 4466 BROADVIEW RD 011-05-151 4189 PEARL RD 014-18-006 2414 BROADVIEW RD 009-10-029 4521 STATE RD 011-09-010 5316 STICKNEY AVE 012-14-031 4274 PEARL RD 014-15-084 2218 BROADVIEW RD 009-12-004 4466 BROADVIEW RD 011-05-151 4674 STATE RD 011-15-055 2155 BROADVIEW RD 014-21-045 3312 BROADVIEW RD 009-10-043 4240- 04250 PEARL RD 014-10-025 2219 BROADVIEW RD 014-19-027 2118 BROADVIEW RD 009-22-011</p>

IDIS

2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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IDIS

15343	No
15344	No
15345	No

IDIS

Old Brooklyn Community Development Corp CDC Activity Grant 21C

Ohio City, Inc. CDC Activity Grant 14H LMC

Ohio City, Inc. CDC Activity Grant 18B LMA

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IDIS

3308 Lorain Ave Cleveland, OH 44113-3700
3308 Lorain Ave Cleveland, OH 44113-3700

IDIS

ELA 102721: Agency will provide the community with information and other resources to participate in planning, implementation or assessment of CDC activities.

Information may consist of, but not be limited to newsletters and other collateral, email blasts, social media posts, neighborhood branding efforts, block clubs, foreclosure prevention and financial literacy classes, fair housing assistance and services. Proposed Accomplishments: Newsletters (copiesyr.): 68,000 E-Mail Blasts (#yr.): 70 Website (# of hitsyr.): 48,000 Neighborhood Branding Efforts (Mtgsyr.): 6 Block Club Mtgs: 36 Foreclosure Prevention & Financial Literacy Classes: 2 Fair Housing Asst. & Services: 2 (JFA) Accomplishments as of: (51122) Newsletters (copiesyr.): 51,000 E-Mail Blasts (#yr.): 22 Website (# of hitsyr.): 4,315 Neighborhood Branding Efforts (Mtgsyr.): 3 Block Club Mtgs: 16 Foreclosure Prevention & Financial Literacy Classes: 0 Fair Housing Asst. & Services: 0

ELA 102721: DSS Single Family Substantial Rehab: Agency will purchase with its own forces or in partnership with a private developer/rehabilitator, homes from HUD, County Land Bank or other sources to rehab homes as general contractor; or will transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers.

Agency will report progress of units while under development and will identify and report required demographic data pertaining to the initial occupant of each unit.

Monthly reports will include project developer(s), source of housing, project funding (CDBG and other), and sale of all units.

Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.

Total Proposed Units: 16 Agency has developed a housing rehabilitation program to assist residents/households with minor home repairs.

The Rehabilitation Program will serve income eligible individual households (as determined by HUD annual Fiscal Year Income Limits).

Eligible participants may receive grants for code related home repairs from other sources.

Agency shall assist each resident/household in assessing code related repairs needed to achieve full code compliance for their residential structure.

Agency will report the progress of units while under development.

Reports will include name of project developer(s), source of housing, and project funding (CDBG and other).

Additionally, the Agency will identify and report required demographic data pertaining to the initial occupant of each unit.

Total Proposed Units: 12

ELA 102721: Agency will provide general assistance to commercial property owners, businesses, industries and institutions not resulting in creation, expansion, relocation or retention of commercial services.

Services may include site selection assistance; assistance with building and occupancy permits, facilitation of grant requests, expansions of use and support of Board of Zoning Appeals (BZA) and Planning Commission Meetings.

Total Units: Agency will provide technical assistance to residential, commercial, mixed-use, and institutional property owners whose permit driven exterior rehabilitation projects are in City-designated design districts.

Total Units: 17

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IDIS

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LMH	0	14H	O	2	2	1/5/2022	91,530.00	61,611.44
LMA	69.07	18B	O	2	2	1/5/2022	107,534.00	75,188.94

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IDIS

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61,611.44	29,918.56	10	0	0	0	0
75,188.94	32,345.06	08	0	0	0	0

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IDIS

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IDIS

2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities

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IDIS

15346	No
15347	No
15353	No

IDIS

Ohio City, Inc. CDC Activity Grant 06 LMA

Ohio City, Inc. CDC Activity Grant 21C

Greater Collinwood Development Corporation CDC Activity Grant 14H LMC

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IDIS

3308 Lorain Ave Cleveland, OH 44113-3700

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15614 Saint Clair Ave Cleveland, OH 44110-3019

IDIS

ELA 102721: Area Clean-Up Campaigns: Agency will provide limited improvements services that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.
Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.
Land Reutilization: Agency will provide limited improvements services that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.
Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.
Total Proposed Units: ___

ELA 102721: Agency will provide the community with information and other resources to participate in planning, implementation or assessment of CDC activities.
Information may consist of, but not be limited to newsletters and other collateral, email blasts, social media posts, neighborhood branding efforts, block clubs, foreclosure prevention and financial literacy classes, fair housing assistance and services.

ELA 110121: DSS Single Family Substantial Rehab: Agency will purchase with its own forces or in partnership with a private developer/rehabilitator, homes from HUD, County Land Bank or other sources to rehab homes as general contractor; or will transfer homes to a qualified contractor to rehab following CDC specified guidelines.
Rehabbed units will be sold to eligible low moderate income home buyers.
Agency will report progress of units while under development and will identify and report required demographic data pertaining to the initial occupant of each unit.
Monthly reports will include project developer(s), source of housing, project funding (CDBG and other), and sale of all units.
Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.
Total Proposed Units: _20_ Housing Rehab Referral: Agency will provide complete and up-to-date information on all housing rehabilitation programs and services funded in whole or in part by the City of Cleveland, and/or will assist in finding conventional financing options for homeowners in the service area.
Referral programs will include but not be limited to: City of Cleveland Afford-A-Home, Repair-A-Home, and Senior Housing Assistance Program; Neighborhood Housing Services of Greater Cleveland; Community Housing Solutions Tool Loan and Furnace Repair Programs.
Agency will report the total number of persons referred; the program(s) each person is referred to; the status of each referral and the total number of housing units rehabilitated.
Home Weatherization Referral: Agency will provide complete and up-to-date information on weatherization programs and services, and/or will assist in finding conventional financing options for homeowners in the service area, if needed.
Total Proposed Units: _7_

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IDIS

LMA	69.07	06	O	2	2	1/5/2022	50,012.00	35,405.72
0	0	21C	O	0	0	1/5/2022	7,224.00	5,297.84
LMC	0	14H	O	2	2	12/13/2021	174,950.00	78,879.87

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35,405.72	14,606.28	11	0	0	0	0
5,297.84	1,926.16	0	0	0	0	0
78,879.87	96,070.13	10	0	0	0	0

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

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IDIS

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U.S. DEPARTMENT OF HOUSING AND
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IDIS

2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities

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IDIS

15354	No
15355	No

IDIS

Greater Collinwood Development Corporation CDC Activity Grant 18B LMA

Greater Collinwood Development Corporation CDC Activity Grant 06

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IDIS

15614 Saint Clair Ave Cleveland, OH 44110-3019

15614 Saint Clair Ave Cleveland, OH 44110-3019

IDIS

ELA 110121: Agency will provide general assistance to commercial property owners, businesses, industries and institutions not resulting in creation, expansion, relocation or retention of commercial services.

Services may include site selection assistance; assistance with building and occupancy permits, facilitation of grant requests, expansions of use and support of Board of Zoning Appeals (BZA) and Planning Commission Meetings. Agency will provide technical assistance to residential, commercial, mixed-use, and institutional property owners whose permit driven exterior rehabilitation projects are in City-designated design districts.

Total Units: ____

ELA 110121: Area Clean-Up Campaigns: Agency will provide limited improvements services that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.

Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.

Land Reutilization: Agency will provide limited improvements services that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.

Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.

Total Proposed Units: _300_

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IDIS

LMA	69.67	18B	O	2	2	12/22/2021	317,850.00	110,963.39
LMA	69.67	06	O	2	2	12/13/2021	128,000.00	51,925.91

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IDIS

110,963.39	206,886.61	08	2021	0	0	0
51,925.91	76,074.09	11	2021	0	0	0

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IDIS

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IDIS

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0	0	0	0	0	0	0	0	0	0

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IDIS

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IDIS

0	<p>(PY21): JFA (5/10/22) Agency provided Design Review Assistance to the following (4) businesses located at: 788 E 185 ST 114-04-008 15609 LAKE SHORE BLVD 113-01-007 15528 ST CLAIR AVE 115-28-009 14805 ST CLAIR AVE 115-07-006 Agency provided General Business Technical Assistance to the following (21) businesses located at: 16115-16117 WATERLOO RD 113-20-026 14930 ST CLAIR AVE 115-16-002 840 E 95 ST 108-20-071 15609 LAKE SHORE BLVD 113-01-007 814-00818 E 185 ST 114-05-015 648-660 E 185 ST 114-09-012 19603 NOTTINGHAM RD 114-32-017 1035 E 185 ST 114-24-031 19001 NOTTINGHAM RD 114-28-008 16001 WATERLOO RD 113-16-040 15813 WATERLOO RD 113-16-039 15557 LAKE SHORE BLVD 112-14-025 1071 IVANHOE RD 115-31-147 478 E 152 ST 112-22-021 15900 LAKE SHORE BLVD 113-13-029 18621 ST CLAIR AVE 116-19-005 1020 E 185 ST 113-09-001 16011 WATERLOO RD 113-16-042 19603 NOTTINGHAM RD 114-32-017 12315 KIRBY RD 111-19-012 17000 ST CLAIR AVE 116-24-001</p>
0	<p>(PY21): JFA (5/10/22) Agency completed (53) Interim Assistance Reutilization Activities at the following locations: 823 E 152 ST 115-22-037 808 E 152 ST 115-09-010 810 E 152 ST 115-09-011 18007 EUCLID AVE 117-09-112 0 GRANTHAM RD 117-16-097 793 E 152 ST 115-22-042 797 E 152 ST 115-22-041 686 E 140 ST 112-03-171 666 E 140 ST 112-03-176 833 E 152 ST 115-22-036 832 E 154 ST 115-22-047 12228 ST CLAIR AVE 110-04-113 1878 REYBURN RD 117-16-023 1852 LAMPSON RD 117-13-030 12226 ST CLAIR AVE 110-04-114 12224 ST CLAIR AVE 110-04-115 12222 ST CLAIR AVE 110-04-116 1878 REYBURN RD 117-16-023 1851 LAMPSON RD 117-13-046 0 MANNERING RD 117-13-072 1879 HALDANE RD 117-16-018 14101 DARLEY AVE 112-26-094 1430 E 176 ST 116-26-032 17608 ST CLAIR AVE 116-26-012 1410 LARCHMONT RD 116-29-157 1466 E 185 ST 116-30-124 1274 E 187 ST 116-31-070 1314 E 188 ST 116-33-021 18914 MELVILLE RD 116-34-054 18903 IRONWOOD AVE 116-33-056 19225 NOTTINGHAM RD 114-31-007 17608 ST CLAIR AVE 116-26-012 18306 ST CLAIR AVE 116-31-015 19014 NOTTINGHAM RD 116-33-063 19212 NOTTINGHAM RD 116-34-035 877 E 150 ST 115-10-017 918 E 149 ST 115-06-018 946 E 144 ST 115-03-015 961 E 141 ST 115-03-074 12617 ST CLAIR AVE 111-11-016 12601 ST CLAIR AVE 111-11-012 12324 ST CLAIR AVE 110-04-002 12222 ST CLAIR AVE 110-04-116 686 E 126 ST 110-07-043 12224 ST CLAIR AVE 110-04-115 12226 ST CLAIR AVE 110-04-114 0 E 127 ST 110-06-083 12903 BRACKLAND AVE 110-09-093 0 EDDY RD 110-11-042 11805 SHADELAND AVE 111-07-129 11505 ABLEWHITE AVE 111-07-067 11709 HAZELDELL RD 111-08-023 10319 ELK AVE 108-10-005</p>

IDIS

2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities

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IDIS

15356	No
15360	No
15361	No

IDIS

Greater Collinwood Development Corporation CDC Activity Grant 21C

Tremont West Development Corp.CDC Activity Grant 14H LMC

Tremont West Development Corp.CDC Activity Grant 18B LMA

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IDIS

,
2406 Professor Ave Cleveland, OH 44113-4673
2406 Professor Ave Cleveland, OH 44113-4673

IDIS

ELA 110121: Agency will provide the community with information and other resources to participate in planning, implementation or assessment of CDC activities.

Information may consist of, but not be limited to newsletters and other collateral, email blasts, social media posts, neighborhood branding efforts, block clubs, foreclosure prevention and financial literacy classes, fair housing assistance and services. Proposed Accomplishments: Newsletters (copiesyr.): 9,000 E-Mail Blasts (#yr.): 3,600 Website (# of hitsyr.): 1,200 Neighborhood Branding Efforts (Mtgsyr.): 6 Block Club Mtgs: 12 Foreclosure Prevention & Financial Literacy Classes: 1 Fair Housing Asst. & Services: 1 (JFA) Accomplishments as of: (51022) Newsletters (copiesyr.): 25,004 E-Mail Blasts (#yr.): 4,035 Website (# of hitsyr.): 5,332 Neighborhood Branding Efforts (Mtgsyr.): 240 Block Club Mtgs: 18 Foreclosure Prevention & Financial Literacy Classes: 1 Fair Housing Asst. & Services: 0

ELA 110421: DSS Single Family Substantial Rehab: Agency will purchase with its own forces or in partnership with a private developer/rehabilitator, homes from HUD, County Land Bank or other sources to rehab homes as general contractor; or will transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers.

Agency will report progress of units while under development and will identify and report required demographic data pertaining to the initial occupant of each unit.

Monthly reports will include project developer(s), source of housing, project funding (CDBG and other), and sale of all units.

Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.

Total Proposed Units: 10 Housing Rehab Referral: Agency will provide complete and up-to-date information on all housing rehabilitation programs and services funded in whole or in part by the City of Cleveland, and/or will assist in finding conventional financing options for homeowners in the service area.

Referral programs will include but not be limited to: City of Cleveland Afford-A-Home, Repair-A-Home, and Senior Housing Assistance Program; Neighborhood Housing Services of Greater Cleveland; Community Housing Solutions Tool Loan and Furnace Repair Programs.

Agency will report the total number of persons referred; the program(s) each person is referred to; the status of each referral and the total number of housing units rehabilitated.

Total Proposed Units: 10

ELA 110421: Agency will provide general assistance to commercial property owners, businesses, industries and institutions not resulting in creation, expansion, relocation or retention of commercial services.

Services may include site selection assistance; assistance with building and occupancy permits, facilitation of grant requests, expansions of use and support of Board of Zoning Appeals (BZA) and Planning Commission Meetings.

Total Units: 5 Agency will provide technical assistance to residential, commercial, mixed-use, and institutional property owners whose permit driven exterior rehabilitation projects are in City-designated design districts.

Total Units:

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IDIS

0	0	21C	O	0	0	12/13/2021	19,200.00	9,750.00
LMC	0	14H	O	2	2	1/5/2022	85,423.60	41,648.53
LMA	64.29	18B	O	2	2	1/5/2022	142,727.40	67,744.87

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IDIS

9,750.00	9,450.00	0	0	0	0	0
41,648.53	43,775.07	10	0	0	0	0
67,744.87	74,982.53	08	0	0	0	0

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
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IDIS

15362	No
15363	No
15364	No

IDIS

Tremont West Development Corp.CDC Activity Grant 06 LMA

Tremont West Development Corp.CDC Activity Grant 21C

Metro West Community Development Organization CDC Activity Grant 14H LMC

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IDIS

2406 Professor Ave Cleveland, OH 44113-4673
,
3167 Fulton Rd Ste 303 Suite 303 Cleveland, OH 44109-1466

IDIS

ELA 110421: Area Clean-Up Campaigns: Agency will provide limited improvements services that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.

Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned. Land Reutilization: Agency will provide limited improvements services that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.

Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.

Total Proposed Units: 20

ELA 110421: Agency will provide the community with information and other resources to participate in planning, implementation or assessment of CDC activities.

Information may consist of, but not be limited to newsletters and other collateral, email blasts, social media posts, neighborhood branding efforts, block clubs, foreclosure prevention and financial literacy classes, fair housing assistance and services.

ELA 110421: DSS Single Family Substantial Rehab: Agency will purchase with its own forces or in partnership with a private developer/rehabilitator, homes from HUD, County Land Bank or other sources to rehab homes as general contractor; or will transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers.

Agency will report progress of units while under development and will identify and report required demographic data pertaining to the initial occupant of each unit.

Monthly reports will include project developer(s), source of housing, project funding (CDBG and other), and sale of all units.

Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.

Total Proposed Units: 10 Housing Rehab Referral: Agency will provide complete and up-to-date information on all housing rehabilitation programs and services funded in whole or in part by the City of Cleveland, and/or will assist in finding conventional financing options for homeowners in the service area.

Referral programs will include but not be limited to: City of Cleveland Afford-A-Home, Repair-A-Home, and Senior Housing Assistance Program; Neighborhood Housing Services of Greater Cleveland; Community Housing Solutions Tool Loan and Furnace Repair Programs.

Agency will report the total number of persons referred; the program(s) each person is referred to; the status of each referral and the total number of housing units rehabilitated.

Total Proposed Units: 10

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IDIS

LMA	64.29	06	O	2	2	1/5/2022	59,260.00	30,637.52
0	0	21C	O	0	0	1/5/2022	8,889.00	4,407.12
LMC	0	14H	O	2	2	12/14/2021	134,974.45	64,935.41

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30,637.52	28,622.48	11	0	0	0	0
4,407.12	4,481.88	0	0	0	0	0
64,935.41	70,039.04	10	2021	2	2	1

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2	2	(PY21): JFA (5/17/22) Housing Rehabilitation Referral Program - Agency referred the following (2) households to various rehabilitation programs: 3303 ERIN AVE 007-21-114 4147 NEWARK AVE 007-28-075

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15365	No
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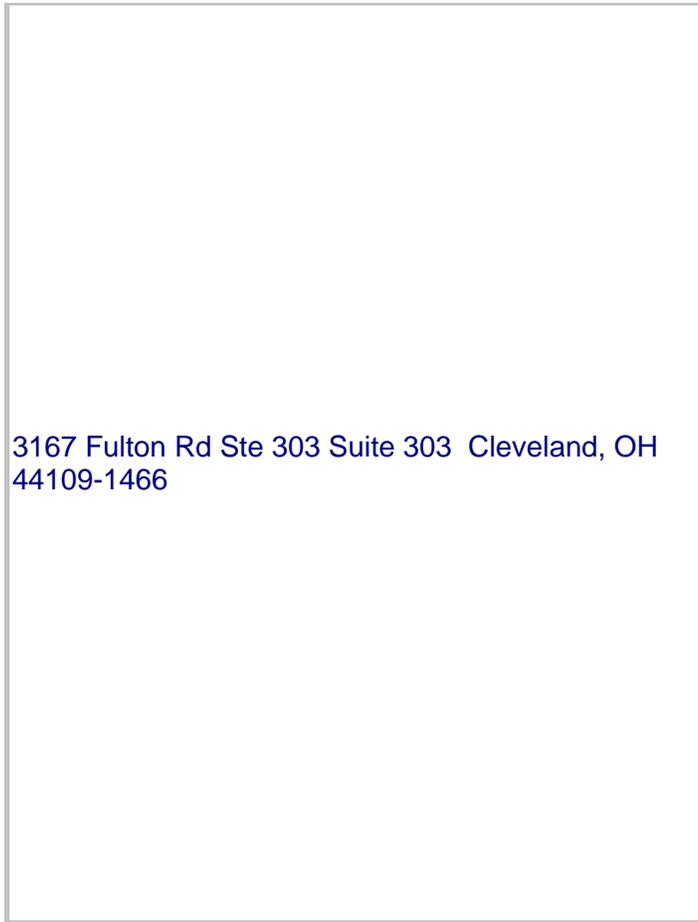


Metro West Community Development Organization CDC Activity Grant 18B

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3167 Fulton Rd Ste 303 Suite 303 Cleveland, OH
44109-1466

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ELA 110421: Agency will provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services.

Monthly reporting will include number of businesses assisted, nature of assistance and the outcome realized.

Total Units: 60 Agency will provide technical assistance to residential, commercial, mixed-use, and institutional property owners whose permit driven exterior rehabilitation projects are in City-designated design districts.

Total Units: 8

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LMA	79.85	18B	O	2	2	12/14/2021	201,225.50	100,192.52
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100,192.52	101,032.98	08	2021	0	0	0
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0	<p>(PY21): JFA (5/17/22) Agency provided Design Review Assistance to the following (8) businesses located at: 4301 CLARK AVE 007-28-006 5602 CLARK AVE 006-16-012 3217 CLARK AVE 007-32-022 2937 W 25 ST 008-05-001 3167 FULTON RD 007-32-002 3804 PEARL RD 015-25-031 3402 CLARK AVE 007-21-048 2994 W 25 ST 007-27-018 Agency provided General Business Technical Assistance to the following (39) businesses located at: 3328 W 33 ST 015-04-169 7403 DENISON AVE 017-33-043 4801 CLARK AVE 016-14-022 6818 DENISON AVE 016-02-004 2705 CLARK ST 007-33-035 5700 DENISON AVE 016-17-001 3178 FULTON RD 007-30-032 2937 W 25 ST 008-05-001 2937 W 25 ST 008-05-001 4301 CLARK AVE 007-28-006 5700 DENISON AVE 016-17-001 3201 DENISON AVE 014-04-005 0 W 58 ST 016-07-053 3619 CLARK AVE 007-20-032 3160 W 33 ST 007-32-001 2317 DENNISON AVE 009-01-028 3101 W 25 ST 008-10-001 2705 CLARK ST 007-33-035 2937 W 25 ST 008-05-001 3159 W 25 ST 008-10-011 6205 STORER AVE 016-16-018 3167 FULTON RD 007-32-002 2216 W 65 ST 006-13-006 3167 FULTON RD 007-32-002 3257 FULTON RD 015-03-058 3565 RIDGE RD 013-01-003 3292 FULTON RD 015-03-025 3025 W 25 ST 008-05-014 3292 FULTON RD 015-03-025 2994 W 25 ST 007-27-018 2994 W 25 ST 007-27-018 3619 CLARK AVE 007-20-032 3619 CLARK AVE 007-20-032 5602 CLARK AVE 006-16-012 3619 CLARK AVE 007-20-032 3167 FULTON RD 007-32-002 3057 W 25 ST 008-05-015 3506 VEGA AVE 007-18-002 3135 SACKETT AVE 015-10-137</p>
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Metro West Community Development Organization CDC Activity Grant 06 LMA

Metro West Community Development Organization CDC Activity Grant 21C

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3167 Fulton Rd Ste 303 Suite 303 Cleveland, OH
44109-1466

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ELA 110421: Area Clean-Up Campaigns: Agency will provide limited improvements services that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.

Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.

Land Reutilization: Agency will provide limited improvements services that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.

Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.

Total Proposed Units: 160

ELA 110421: Agency will provide the community with information and other resources to participate in planning, implementation or assessment of CDC activities.

Information may consist of, but not be limited to newsletters and other collateral, email blasts, social media posts, neighborhood branding efforts, block clubs, foreclosure prevention and financial literacy classes, fair housing assistance and services. Proposed Accomplishments: Newsletters (copiesyr.): 2,000 E-Mail Blasts (#yr.): 12 Website (# of hitsyr.): 2,500 Neighborhood Branding Efforts (Mtgsyr.): 3 Block Club Mtgs: 25 Foreclosure Prevention & Financial Literacy Classes: 2 Fair Housing Asst. & Services: 2 (JFA) Accomplishments as of: (51722) Newsletters (copiesyr.): 0 E-Mail Blasts (#yr.): 6 Website (# of hitsyr.): 0 Neighborhood Branding Efforts (Mtgsyr.): 2 Block Club Mtgs: 30 Foreclosure Prevention & Financial Literacy Classes: 0 Fair Housing Asst. & Services: 0

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0	0	<p>(PY21): JFA (5/17/22) Agency completed (62) Land Reutilization Activities at the following locations: 3400 DAISY AVE 015-14-035 3287 W 56 ST 016-09-068 3259 WADE AVE 007-19-116 3167 FULTON RD 007-32-002 3550 W 49 ST 016-21-018 0 STORER AVE 016-23-190 3515 W 50 ST 016-21-009 3245 WADE AVE 007-19-064 3251 W 48 ST 016-13-049 3536 W 49 ST 016-21-021 3149 W 82 ST 006-27-007 3117 W 88 ST 017-04-043 3135 W 88 ST 017-04-038 3136 W 63 ST 016-08-109 3168 W 50 ST 016-11-063 3202 W 50 ST 016-10-147 3455 W 44 ST 015-06-026 3436 W 41 ST 015-06-168 5300 TRAIN AVE 006-16-031 3535 W 52 ST 016-18-111 3304 W 46 ST 016-12-073 3232 W 48 ST 016-13-034 3164 W 61 ST 016-08-086 3302 W 52 ST 016-09-120 5401 STORER AVE 016-19-012 2209 W 53 ST 006-23-079 4310 HOWLETT AVE 007-16-079 3519 MARVIN AVE 015-13-019 3302 W 52 ST 016-09-120 3259 W 48 ST 016-13-046 3506 VEGA AVE 007-18-002 3164 W 61 ST 016-08-086 0 W 63 ST 016-06-112 3275 W 63 ST 016-07-004 6210 BARBERTON AVE 013-03-123 3315 W 44 ST 015-01-023 3517 MEYER AVE 015-04-143 5404 STORER AVE 016-09-181 3400 DAISY AVE 015-14-035 1700 DENISON AVE 008-27-002 3401 WADE AVE 007-19-054 3211 WADE AVE 007-19-068 3391 W 67 ST 016-02-045 3226 W 46 ST 016-13-084 3220 W 44 ST 016-13-131 3304 SEYMOUR AVE 007-19-030 3352 W 44 ST 016-12-152 4222 SACKETT AVE 015-01-065 3280 W 46 ST 016-12-067 3290 W 46 ST 016-12-178 3272 W 56 ST 016-09-026 3457 W 59 ST 016-16-158 15909 DAMON AVE 113-13-008 5604 STORER AVE 016-09-185 3133 W 43 ST 007-28-104 3250 W 65 ST 016-04-005 5312 TRAIN AVE 006-16-034 3219 W 61 ST 016-07-035 5005 TRAIN AVE 006-23-013 0 W 40 ST 007-04-018 3296 W 54 ST 016-09-079 3325 W 54 ST 016-09-098</p>
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Union Miles Development Corp.CDC Activity Grant 14H LMC

Union Miles Development Corp.CDC Activity Grant 18B

Union Miles Development Corp.CDC Activity Grant 06 LMA

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IDIS

9250 Miles Park Ave Cleveland, OH 44105-5166

9250 Miles Park Ave Cleveland, OH 44105-5166

9250 Miles Park Ave Cleveland, OH 44105-5166

IDIS

ELA 111521: DSS Single Family Substantial Rehab: Agency will purchase with its own forces or in partnership with a private developer/rehabilitator, homes from HUD, County Land Bank or other sources to rehab homes as general contractor; or will transfer homes to a qualified contractor to rehab following CDC specified guidelines.
Rehabbed units will be sold to eligible low moderate income home buyers.
Agency will report progress of units while under development and will identify and report required demographic data pertaining to the initial occupant of each unit.
Monthly reports will include project developer(s), source of housing, project funding (CDBG and other), and sale of all units.
Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.
Total Proposed Units: ___ Housing Rehab Referral: Agency will provide complete and up-to-date information on all housing rehabilitation programs and services funded in whole or in part by the City of Cleveland, and/or will assist in finding conventional financing options for homeowners in the service area.
Referral programs will include but not be limited to: City of Cleveland Afford-A-Home, Repair-A-Home, and Senior Housing Assistance Program; Neighborhood Housing Services of Greater Cleveland; Community Housing Solutions Tool Loan and Furnace Repair Programs.
Agency will report the total number of persons referred; the program(s) each person is referred to; the status of each referral and the total number of housing units rehabilitated.
Total Proposed Units: ___

ELA 111521: Agency will provide general assistance to commercial property owners, businesses, industries and institutions not resulting in creation, expansion, relocation or retention of commercial services.
Services may include site selection assistance; assistance with building and occupancy permits, facilitation of grant requests, expansions of use and support of Board of Zoning Appeals (BZA) and Planning Commission Meetings.
Total Units: _15_ Agency will provide technical assistance to residential, commercial, mixed-use, and institutional property owners whose permit driven exterior rehabilitation projects are in City-designated design districts.
Total Units: _9_

ELA 111521: Area Clean-Up Campaigns: Agency will provide limited improvement services that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.
Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.
Total Proposed Units ___ Land Reutilization: Agency will provide limited improvement services that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.
Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.
Total Proposed Units: 30_

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LMC	0	14H	O	2	2	1/19/2022	95,883.78	57,257.05
LMA	76.42	18B	O	2	2	1/19/2022	106,222.32	72,374.05
LMA	76.42	06	O	2	2	1/19/2022	64,393.92	48,640.18

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IDIS

57,257.05	38,626.73	10	2021	3	3	3
72,374.05	33,848.27	08	2021	0	0	0
48,640.18	15,753.74	11	2021	0	0	0

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IDIS

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IDIS

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IDIS

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IDIS

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IDIS

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3	0	(PY21): JFA (5/12/22) Housing Rehab Referral Program - Agency referred the following (3) households to various rehabilitation programs: 11719 MILES AVE 138-07-024 4230 E 128 ST 138-15-020 13809 CRENNELL AVE 138-06-126
0	0	(PY21): JFA (5/12/22) Agency provided Design Review Assistance to the following (1) business located at: 10505 UNION AVE 127-25-027 Agency provided General Business Technical Assistance to the following (5) businesses located at: 13001 DOVE AVE 137-23-025 10406 HARVARD AVE 136-16-011 9412 MILES AVE 136-20-012 10402 HARVARD AVE 136-16-010 4224 E 131 ST 138-16-014
0	0	(PY21): JFA (5/16/21) Agency completed (3) Land Reutilization Activities at the following locations: 12002 MILES AVE 138-14-002 0 WAY AVE 135-19-059 12002 MILES AVE 138-14-002

IDIS

2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities

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IDIS

15386	No
15387	No
15393	No
15395	No
15396	No

IDIS

Union Miles Development Corp.CDC Activity Grant 05I LMC

Union Miles Development Corp.CDC Activity Grant 05H LMC

Famicos Foundation -CDC Activity Grant 21C

Famicos Foundation -CDC Activity Grant - 05H LMC

Famicos Foundation -CDC Activity Grant - 06 LMA

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IDIS

9250 Miles Park Ave Cleveland, OH 44105-5166

9250 Miles Park Ave Cleveland, OH 44105-5166

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1325 Ansel Rd Cleveland, OH 44106-1079

1325 Ansel Rd Cleveland, OH 44106-1079

IDIS

ELA 111521: Agency will provide public service activities to improve conditions that threaten public health and safety, make neighborhoods more livable or viable, and/or improve the quality of life for low and moderate income persons.

Eligible activities include but are not limited to homeownership assistance (not direct), energy conservation, crime prevention and public safety, fair housing counseling, and services for youth or senior adults.

Total Proposed Units: 10

ELA 111521: Agency will provide public service activities to improve conditions that threaten public health and safety, make neighborhoods more livable or viable, and/or improve the quality of life for low and moderate income persons.

Eligible activities include but are not limited to homeownership assistance (not direct), energy conservation, crime prevention and public safety, fair housing counseling, and services for youth or senior adults.

Total Proposed Units: 25

ELA 111721: Agency will provide public service activities to improve conditions that threaten public health and safety, make neighborhoods more livable or viable, and/or improve the quality of life for low and moderate income persons.

Eligible activities include but are not limited to homeownership assistance (not direct), energy conservation, crime prevention and public safety, fair housing counseling, and services for youth or senior adults.

Total Proposed Units: _____

ELA 111721: Agency will provide public service activities to improve conditions that threaten public health and safety, make neighborhoods more livable or viable, and/or improve the quality of life for low and moderate income persons.

Eligible activities include but are not limited to homeownership assistance (not direct), energy conservation, crime prevention and public safety, fair housing counseling, and services for youth or senior adults.

Total Proposed Units: _____

ELA 111721: Area Clean-Up Campaigns: Agency will provide limited improvements services that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.

Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.

Total Proposed Units Land Reutilization: Agency will provide limited improvements services that remove or eliminate slum or blighted areas and conditions that threaten public health and safety; to make neighborhoods more livable or viable for low and moderate income persons.

Monthly reporting will include number and nature of each clean-up campaign, location of litter sweeps or blight elimination in public right of way, address and permanent parcel numbers of properties cleaned.

Total Proposed Units:

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IDIS

LMC	0	05I	O	2	2	1/19/2022	24,374.99	10,183.32
LMC	0	05H	O	2	2	1/19/2022	24,374.99	22,607.01
0	0	21C	O	0	0	12/22/2021	48,221.00	30,752.40
LMC	0	05H	O	2	2	12/22/2021	238,362.00	178,847.81
LMA	72.12	06	O	2	2	12/22/2021	311,424.00	164,249.37

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10,183.32	14,191.67	01	0	0	0	0
22,607.01	1,767.98	01	2021	12	12	0
30,752.40	17,468.60	0	0	0	0	0
178,847.81	59,514.19	01	0	0	0	0
164,249.37	147,174.63	01	0	0	0	0

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IDIS

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IDIS

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IDIS

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0	0	0
12	0	(PY21): JFA (5/12/22) Agency provided the following (12) households public service activities: 12908 FERRIS AVE 138-10-089 8502 ROSEWOOD AVE 134-24-092 11918 GAY AVE 137-14-072 12600 REVERE AVE 137-22-089 9505 GAYLORD AVE 136-14-027 3741 E 63 ST 132-08-189 4007 E 58 ST 132-17-042 11301 MATILDA AVE 135-21-051 4219 E 111 ST 136-25-017 4104 E 108 ST 136-17-080 12817 ANGELUS AVE 137-23-096 9408 PRATT AVE 136-13-103
0	0	0
0	0	0
0	0	0

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2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities

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15397	No
15398	No

IDIS

Famicos Foundation -CDC Activity Grant - 18B LMA

Famicos Foundation -CDC Activity Grant - 14H LMC

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IDIS

1325 Ansel Rd Cleveland, OH 44106-1079

1325 Ansel Rd Cleveland, OH 44106-1079

IDIS

ELA 111521: Agency will provide general assistance to commercial property owners, businesses, industries and institutions not resulting in creation, expansion, relocation or retention of commercial services.

Services may include site selection assistance; assistance with building and occupancy permits, facilitation of grant requests, expansions of use and support of Board of Zoning Appeals (BZA) and Planning Commission Meetings.

Total Units: 275 Agency will provide technical assistance to residential, commercial, mixed-use, and institutional property owners whose permit driven exterior rehabilitation projects are in City-designated design districts.

Total Units: 2

ELA 111521: DSS Single Family Substantial Rehab: Agency will purchase with its own forces or in partnership with a private developer/rehabilitator, homes from HUD, County Land Bank or other sources to rehab homes as general contractor; or will transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers.

Agency will report progress of units while under development and will identify and report required demographic data pertaining to the initial occupant of each unit.

Monthly reports will include project developer(s), source of housing, project funding (CDBG and other), and sale of all units.

Agency will conduct at-risk inspections of structures from the point of property acquisition through occupancy.

Total Proposed Units: Housing Rehab Referral: Agency will provide complete and up-to-date information on all housing rehabilitation programs and services funded in whole or in part by the City of Cleveland, and/or will assist in finding conventional financing options for homeowners in the service area.

Referral programs will include but not be limited to: City of Cleveland Afford-A-Home, Repair-A-Home, and Senior Housing Assistance Program; Neighborhood Housing Services of Greater Cleveland; Community Housing Solutions Tool Loan and Furnace Repair Programs.

Agency will report the total number of persons referred; the program(s) each person is referred to; the status of each referral and the total number of housing units rehabilitated.

Total Proposed Units: Home Weatherization Referral: Agency will provide complete and up-to-date information on weatherization programs and services, and/or will assist in finding conventional financing options for homeowners in the service area, if needed.

Total Proposed Units:

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LMA	72.55	18B	O	2	2	12/22/2021	218,017.00	130,250.10
LMC	0	14H	O	2	2	12/22/2021	820,055.00	526,702.22

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130,250.10	87,766.90	08	0	0	0	0
526,702.22	293,352.78	10	0	0	0	0

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2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2021	0010	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
2021	0011	Citywide Development Organizations Activities

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IDIS

15402	No
15517	No
15536	No
15330	No

IDIS

Bellaire Puritas Development Corp. 14H LMC

Union Miles Development Corp.CDC Activity Grant 21C

YWCA of Greater Cleveland - Norma Herr Women's Shelter 03T - LMC

Northeast Ohio Hispanic Center for Economic Development -- 18B-LMA

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IDIS

14703 Puritas Ave Cleveland, OH 44135-2817

,

4019 Prospect Ave Cleveland, OH 44103-4317

2511 Clark Ave Cleveland, OH 44109-1110

IDIS

ELA 112321: Housing Rehab Referral: Agency will provide complete and up-to-date information on all housing rehabilitation programs and services funded in whole or in part by the City of Cleveland, and/or will assist in finding conventional financing options for homeowners in the service area.

Referral programs will include but not be limited to: City of Cleveland Afford-A-Home, Repair-A-Home, and Senior Housing Assistance Program; Neighborhood Housing Services of Greater Cleveland; Community Housing Solutions Tool Loan and Furnace Repair Programs.

Agency will report the total number of persons referred; the program(s) each person is referred to; the status of each referral and the total number of housing units rehabilitated.

Total Proposed Units: ___ Home Weatherization Referral: Agency will provide complete and up-to-date information on weatherization programs and services, and/or will assist in finding conventional financing options for homeowners in the service area, if needed.

Total Proposed Units: ___

MDR 11922: Admin setup. JFA (51622): Agency will provide the community with information and other resources to participate in planning, implementation or assessment of CDC activities.

Information may consist of, but not be limited to newsletters and other collateral, email blasts, social media posts, neighborhood branding efforts, block clubs, foreclosure prevention and financial literacy classes, fair housing assistance and services. Proposed Accomplishments: Newsletters (copies yr.): 1,000 E-Mail Blasts (#yr.): 150 Website (# of hits yr.): 1,000 Neighborhood Branding Efforts (Mtg yr.): 5 Block Club Mtgs: 15 Foreclosure Prevention & Financial Literacy Classes: 2 Fair Housing Asst. & Services: 30 (JFA) Accomplishments as of: (51622) Newsletters (copies yr.): 1,500 E-Mail Blasts (#yr.): 137 Website (# of hits yr.): 2,227 Neighborhood Branding Efforts (Mtg yr.): 5 Block Club Mtgs: 10 Foreclosure Prevention & Financial Literacy Classes: 3 Fair Housing Asst. & Services: 35

ELA 031722: Agency will provide 247 services to homeless women through the Norma Herr Women's Center.

Services include safe overnight shelter and assistance to reduce the length of time a woman is homeless and assist in finding stable, sustainable housing.

The agency serves 150 residents a night and has provisions to handle overflow.

Assistance includes safe shelter accommodations, basic hygiene needs, individual counseling, legal assistance, case management, Rapid Re-Housing and permanent supportive housing. UNITS OF SERVICE: 800 individuals during contract term - BUDGET EXPENDITURES: Salary, Fringes, Contracting, Travel, Supplies, Equipment Lease, Other

ELA 102721: Agency will provide small business training and advising to build and grow sustainable models of business in an effort to revitalize and stabilize commercial districts, assisting individual business owners ability to fiscally manage their business.

Activities include business counseling, planning, software education, and a Financial Management Program.

Classes are taught in English and Spanish. 102921 WMH: UNITS OF SERVICE: 300 unduplicated persons.

- BUDGET EXPENDITURES: Personnel, Overhead (Rent) DEPARTMENTAL & WARD 14 \$47,024.00

-- TOP DATES: 7121 TO 63022

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LMC	0	14H	O	2	2	12/13/2021	23,306.33	13,469.51
0	0	21C	O	0	0	1/19/2022	9,750.00	5,847.85
LMC	0	03T	O	2	2	5/13/2022	200,000.00	30,381.38
LMA	77.82	18B	O	2	2	1/13/2022	47,024.00	9,169.77

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13,469.51	9,836.82	10	2021	25	25	8
5,847.85	3,902.15	0	0	0	0	0
30,381.38	169,618.62	01	2021	1301	1301	0
9,169.77	37,854.23	08	2021	0	0	0

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25	4	<p>(PY21): JFA (5/11/22) Housing Rehab Referral Program - Agency referred the following (25) households to various rehabilitation programs: 17604 GLENSHIRE AVE 028-02-076 12618 KIRTON AVE 020-12-113 4369 W 145 ST 023-04-032 13504 BELLAIRE RD 023-09-032 3235 W 129 ST 021-25-047 3362 W 126 ST 021-27-011 11902 ERWIN AVE 020-11-158 13605 HIGHLANDVIEW AVE 022-24-017 12612 CROSSBURN AVE 020-15-084 3584 W 130 ST 022-10-060 4484 W 148 ST 023-15-096 3840 W 130 ST 022-13-008 4267 W 140 ST 023-08-001 13601 CARRINGTON AVE 020-05-049 3636 W 130 ST 022-11-007 3803 W 138 ST 022-05-091 4491 W 140 ST 023-19-078 4495 W 157 ST 028-29-044 4620 W 130 ST 020-03-017 13411 ASTOR AVE 020-06-146 14505 LEDGEWOOD AVE 027-37-036 13915 PURITAS AVE 023-19-007 14412 VIOLA AVE 027-36-039 4345 W 152 ST 027-25-054 14013 CLIFFORD AVE 022-27-094</p>
0	0	0
1301	0	<p>(PY21): 04/13/22 WMH: Payments # 1-2 - A total of 1069 unduplicated individuals were provided services 05/09/22 WMH: Payment 3- The agency provided services to a total of 1137 unduplicated individuals 06/28/22 JFA: Payment # 4 The agency provided services to a total of 86 unduplicated individuals for a total of 1223 individuals served. 07/12/22 JFA: Payment # 5 The agency provided services to a total of 78 unduplicated individuals for a total of 1301 individuals served.</p>
0	0	<p>(PY21): ELA 12/07/21: As of October 2021 -- 231 assistance to business (payment 4) WMH 05/04/22: Payments 5-9 - New Business 223, Existing Business 318 for a total of 541 business that received goods and services. JFA 07/20/22: Payment 10 - New Business 15, Existing Business 37 for a total of 593 business that received goods and services</p>

IDIS

2021	0011	Citywide Development Organizations Activities
2021	0011	Citywide Development Organizations Activities
2021	0011	Citywide Development Organizations Activities
2021	0011	Citywide Development Organizations Activities
2021	0012	Land Reutilization
2021	0012	Land Reutilization
2021	0013	Fair Housing and Consumer Protection
2021	0014	General and Program Administration
2021	0014	General and Program Administration
2021	0014	General and Program Administration
2021	0014	General and Program Administration

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15373	No
15382	No
15510	No
15511	No
15298	No
15509	No
15331	No
15295	No
15296	Yes
15297	No
15505	No

IDIS

Department of Ageing-Shap/Chore Services - 05A-LMC
Community Housing Solutions Furnace Repair Admin 14H - Joy
Community Housing Solutions (Lutheran Housing) Tool Loan -- 14H-LMH - Joy
Community Housing Solutions (Lutheran Housing) Counseling - 05U-LMH - Joy
Test
City of Cleveland Dept. of Public Works Tree Removal Only
Spanish American Committee For A Better Community -- 05J-LMC
General Administration Direct Costs -21A
Commercial Revitalization Administration Program Storefront -14E-LMA
CDBG REHAB ADMIN 14H-LMA
Indirect Cost General Administration -- 21B

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601 Lakeside Ave E Cleveland, OH 44114-1027
3624 W 133rd St Cleveland, OH 44111-3402
3289 W 48th St Cleveland, OH 44102-5988
12114 Larchmere Blvd Cleveland, OH 44120-1139
,
601 Lakeside Ave E Cleveland, OH 44114-1027
4407 Lorain Ave Cleveland, OH 44113-3723
,
601 Lakeside Ave E Cleveland, OH 44114-1027
601 Lakeside Ave E Cleveland, OH 44114-1027
,

IDIS

111121 WMH: SET UP \$1,000,000.00 PER MATT
ELA 111221: Agency will administer a free citywide furnace inspection, repair and replacement program. The program will also replace hot water heaters when necessary. Work includes plumbing, electrical and carpentry with special emphasis on health and safety items. Agency will also respond to emergency "no heat" calls during the winter.11322 FUNING: \$185,000.00 -- TOP DATES 11121 TO 103122
11122 WMH: CONTRACT PROCESSED -- Community Housing Solutions (CHS) Tool Loan program will help residents maintain their homes by loaning tools and equipment, free of charge, from its west side (1967 West 45th) and east side (12114 Larchmere) locations. CHS will promote long term home ownership through pre-purchase counseling, budget counseling, foreclosure prevention counseling. UNITS OF SERVICE: 1,220 individuals. -- BUDGET EXPENDITURES:Personnel, Fringes, Equipment, OverheadTOP DATES: 8121 TO 73122 -- FUNDING\$320,000.00
011122 WMH: CONTRACT PROCESSED -- Community Housing Solutions (CHS) Tool Loan program will help residents maintain their homes by loaning tools and equipment, free of charge, from its west side (1967 West 45th) and east side (12114 Larchmere) locations. CHS will promote long term home ownership through pre-purchase counseling, budget counseling, foreclosure prevention counseling. UNITS OF SERVICE: 1,220 individuals. -- BUDGET EXPENDITURES:Personnel, Fringes, Equipment, OverheadTOP DATES: 8121 TO 73122 -- FUNDING
0
1102022 MDR: Funds will be used to remove tree from the Land Bank Properties
ELA 102721: Foreclosure prevention, housing counseling and financial literacy education for adults and youth.102921 WNH: -- Total unduplicated persons: 1,200 -- Budget expenditures:PersonnelDEPARTMENTAL FUNIDNG \$25,321.00 -- TOP DATES: 1121 TO 123122
100521 wmh; Set up from Sandy's funding list in the amount of \$3,375,085.00 -- Funds will be used for Direct costs for staff, equipment and supplies for program operations. (Salaries,Fringe Benefits, Training, Utilities, Contractual, Supplies, Maintenance, Claims, Interdepartmental, Office equipment)
100521 wmh; Set up from Sandy's funding list in the amount of \$260,000.00 -- Funds will be used to administer residential and commercial structures, board up program which is administered with the code enforcement program.
100521; SET UP AND FUNDED-- ADM COST FOR OWNER-OCCUPANTS OF 1 TO 2 FAMILY HOMES WHO MEET LOW INCOME GUIDELINES MAY APPLY FOR EMERGENCY ASSISTANCE TO CORRECT CRITICAL MECHANICAL PROBLEMS, HEALTH AND SAFETY FEATURES. FUNDED FROM SANDY'S FUNDING LIST IN THEAMOUNT OF \$900,000.00
121421 wmh: Indirect cost departmental administration cost. Set up and funded from Sandy's funding list in the amount of \$285,000.00

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LMC	0	05A	O	1	1	11/11/2021	280,000.00	14,789.54
LMH	0	14H	O	2	2	2/16/2022	185,000.00	52,330.91
LMH	0	14H	O	2	2	2/11/2022	100,000.00	35,295.49
LMH	0	05U	O	1	1	2/11/2022	220,000.00	110,744.16
0	0	02	X	0	0	10/5/2021	0.00	0.00
LMA	69.59	03Z	O	1	1	1/10/2022	180,000.00	155,969.13
LMC	0	05J	C	2	2	2/10/2022	25,321.00	25,321.00
0	0	21A	O	0	0	10/5/2021	3,451,350.78	1,827,055.06
LMA	69.59	14E	O	3	3	10/5/2021	260,000.00	131,862.50
LMA	69.59	14H	O	1	1	10/19/2021	1,200,000.00	1,078,212.02
0	0	21B	C	0	0	12/14/2021	285,000.00	285,000.00

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14,789.54	265,210.46	01	2020	2390	2390	0
52,330.91	132,669.09	10	2021	70	70	48
35,295.49	64,704.51	10	2021	401	401	366
110,744.16	109,255.84	04	2022	268	268	181
0.00	0.00	0	0	0	0	0
155,969.13	24,030.87	11	2021	0	0	0
25,321.00	0.00	01	2021,2022	182,681	863	0
1,827,055.06	1,624,295.72	0	0	0	0	0
131,862.50	128,137.50	08	0	0	0	0
1,078,212.02	121,787.98	10	2021	0	0	0
285,000.00	0.00	0	0	0	0	0

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22	0	0	70	0	0	0
35	0	0	401	0	0	0
87	0	0	268	0	0	0
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0	0	0	0	0
0	0	0	0	0
0	0	0	0	863
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
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0	0	0	0	0	187	0
0	0	0	0	0	6	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	863	1	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

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187	64	0	0	0	0	0	257	0	0	0
6	50	0	0	5	0	0	198	0	0	2
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	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
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0	0	0	0	0	0	0	0	0	0	0	0
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80	0	0	80	0	0	0	0	0
18	0	0	16	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	863	0	0	863	0	0	0
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2390	35	(PY20): 11/11/21 WMH: (9-20-20)--Payments 1-9-A total of 2390 seniors were provided services that included grass cutting, leaf removal and snow removal
70	13	(PY21): ELA 02/16/22: As of January 2022, Agency has serviced 29 individuals ELA 03/18/22: As of February 2022, Agency has serviced 43 individuals (Payment 4) 05/12/22 WMH: Payment # 5 - The agency provided services to a total of 59 unduplicated individuals 05/25/22 WMH: Payment # 6 - The agency provided services to a total of 70 unduplicated individuals
401	80	(PY21): WMH: Payments 1-7 (2/22) - A total of 264 unduplicated individuals participated in the tool loan program MCB 06/21/22 Payment 9 April 2022 - A total of 401 unduplicated individuals served.
268	23	(PY22): 4/6/22 WMH: Payments 1-5 - A total of 166 individuals received housing counseling though the program 06/21/22 MCB: Payment 9 April 2022 - A total 268 clients served.
0	0	0
0	0	(PY21): 05/05/22 WMH: Payments 1-5 - a total of
863	863	(PY21): 3/17/22 WMH: Payments 1-5 (May) in stated 182 residence participated in the program.. (PY22): 3/17/22 WMH: Payments 6-12 (June) A total of 681 individuals participated in the program.
0	0	0
0	0	0
0	0	(PY21): 1/12/21 wmh; Funds were used for-Administration cost or owner occupant 1-2 family homes who meet low income guidelines for emergency home assistance for critical mechanical, health and safety problems in a home.
0	0	0

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2021	0015	Section 108 Loans
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108: FMCFP, LLC (Fairfax Meijers Grocery)

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10300 Cedar Ave Cleveland, OH 44106

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MCB 22522: The funds will be used for construction and related costs for the 40,000 sq ft. Meijers grocery store, including parking. It will be located at the SW corner of E 105th St. & Cedar Ave.

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U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Program Income Details by Fiscal Year and Program
 CLEVELAND,OH

Report for Program:CDBG, HESG, HOPWA, HOME

*Data Only Provided for Time Period Queried:06-01-2021 to 05-31-2022

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount
2020	CDBG	B20MC390004	PI	0.00								
RECEIPTS												
						5351905-001	07-15-21		2	14751	14A	1.00
						5351908-001	07-15-21		1	14837	04	60,206.54
						5352476-001	07-27-21		1	14837	04	1.00
						5352481-001	07-27-21		1	14837	04	33,879.76
						5352483-001	07-27-21		1	14837	04	81,642.52
						5352484-001	07-27-21		1	14837	04	121,911.96
						5352485-001	07-27-21		1	14837	04	47,704.34
						5352486-001	07-27-21		1	14837	04	25,476.72
DRAWS												
						6525539-001	08-03-21	PY	9	14858	14H	21,358.14
						6525539-002	08-03-21	PY	14	15007	21A	270,398.41
						6525539-003	08-03-21	PY	12	15035	02	24,875.85
						6525601-001	08-03-21	PY	6	14862	05Z	39,339.05
						6525601-002	08-03-21	PY	6	15020	05D	2,119.77
						6525601-003	08-03-21	PY	6	15049	05D	5,644.84
						6525601-004	08-03-21	PY	6	14861	05A	4,730.27
						6564648-001	11-12-21	PY	1	15374	04	2,454.05
											PI Receipts	370,823.84
											PI Draws	370,920.38
											PI Balance	(96.54)

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Received/Drawn Amount
2020	CDBG											
											Total CDBG Receipts*:	370,823.84
											Total CDBG Draws against Receipts*:	370,920.38
											Total CDBG Receipt Fund Balance*:	(96.54)
2021	CDBG	B10MC390004-OLD	SI	0.00								
RECEIPTS												
						5357133-001	09-17-21		167	15154	18A	4,394,672.27
											SI Receipts	4,394,672.27
											SI Draws	
											SI Balance	4,394,672.27
2021	CDBG	B21MC390004	PI	0.00								
RECEIPTS												
						5360781-001	11-03-21		1	14837	04	37,665.22
						5360793-001	11-03-21		1	14837	04	1,226,228.63
						5360799-001	11-03-21		1	14837	04	165,591.03
						5366898-001	01-27-22		1	15374	04	335,103.89
						5366901-001	01-27-22		1	15374	04	12,069.03
						5366902-001	01-27-22		1	15374	04	115,027.57
						5374341-001	05-04-22		1	15374	04	75,287.35
						5374901-001	05-12-22		1	15374	04	1.00
						5374923-001	05-12-22		1	15374	04	114,016.27
DRAWS												
						6563025-001	11-08-21	PY	14	15297	14H	169,958.26
						6563038-001	11-08-21	PY	14	15296	14E	19,768.67
						6563038-002	11-08-21	PY	14	15295	21A	269,567.23
						6564579-001	11-11-21	PY	2	15336	14A	18.00
						6564579-002	11-11-21	PY	6	15202	05W	3,069.84
						6564579-003	11-11-21	PY	6	15213	05Z	3,429.99
						6564579-004	11-11-21	PY	6	15161	05L	877.50

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount
						6564648002	11-12-21	PY	1	15374	04	103,332.95
						6573603001	12-08-21	PY	14	15297	14H	176,343.33
						6573603002	12-08-21	PY	2	15336	14A	29,821.00
						6573632001	12-08-21	PY	1	15374	04	171,637.00
						6573641001	12-08-21	PY	14	15296	14E	20,769.96
						6573641002	12-08-21	PY	14	15295	21A	267,029.05
						6574045001	12-09-21	PY	10	15143	05H	13,004.01
						6574045002	12-09-21	PY	10	15142	21C	1,878.00
						6574045003	12-09-21	PY	10	15141	06	14,670.00
						6574045004	12-09-21	PY	10	15140	18B	21,726.50
						6574045005	12-09-21	PY	10	15139	14H	33,839.51
						6578470001	12-21-21	PY	6	15215	05M	7,937.51
						6578470002	12-21-21	PY	6	15022	05L	1,231.44
						6578507001	12-21-21	PY	6	15203	05A	2,784.69
						6578507002	12-21-21	PY	6	15074	05A	10,475.10
						6578507003	12-21-21	PY	6	15213	05Z	3,363.13
						6578507004	12-21-21	PY	6	15071	05D	2,833.33
						6578507005	12-21-21	PY	6	15217	05M	4,739.40
						6578507006	12-21-21	PY	6	15155	05D	2,920.74
						6578507007	12-21-21	PY	6	15234	05Z	10,232.82
						6585340001	01-14-22	PY	6	15205	05Z	11,280.90
						6585340002	01-14-22	PY	6	15278	05Z	1,468.24
						6585340003	01-14-22	PY	2	15058	14B	2,194.41
						6594679001	02-08-22	PY	6	15217	05M	415.80
						6594679002	02-08-22	PY	6	15164	05D	2,402.26
						6594679003	02-08-22	PY	6	15234	05Z	3,518.91
						6594679004	02-08-22	PY	14	15296	14E	19,767.07
						6594679005	02-08-22	PY	14	15295	21A	259,857.81
						6596129001	02-10-22	PY	2	15151	14A	7,335.24
						6596129002	02-10-22	PY	6	15215	05M	2,645.83
						6596129003	02-10-22	PY	6	15022	05L	820.96
						6596129004	02-10-22	PY	6	15156	05D	12,224.96

Program Year	Associated Program	Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount
						6596129005	02-10-22	PY	6	15157	05D	1,122.56
						6596129006	02-10-22	PY	6	15349	05K	2,692.20
						6596129007	02-10-22	PY	6	15204	05D	3,000.00
						6596129008	02-10-22	PY	6	15278	05Z	540.00
						6596129009	02-10-22	PY	6	15159	05A	2,476.80
						6596129010	02-10-22	PY	6	15303	05D	6,086.96
						6596129011	02-10-22	PY	6	15162	05A	4,074.87
						6596137001	02-10-22	PY	13	15331	05J	24,390.21
						6596144001	02-10-22	PY	10	15383	14H	295.08
						6605636001	03-08-22	PY	6	15215	05M	2,645.84
						6605636002	03-08-22	PY	6	15156	05D	3,187.50
						6605636003	03-08-22	PY	6	15157	05D	415.85
						6605636004	03-08-22	PY	6	15202	05W	7,758.88
						6605636005	03-08-22	PY	6	15203	05A	1,294.42
						6605636006	03-08-22	PY	6	15204	05D	750.00
						6605673001	03-08-22	PY	6	15352	05Z	5,579.23
						6605673002	03-08-22	PY	11	15373	05A	14,789.54
						6605673003	03-08-22	PY	6	15205	05Z	10,274.22
						6605673004	03-08-22	PY	6	15278	05Z	4,011.18
						6605673005	03-08-22	PY	6	15011	05A	2,448.16
						6605673006	03-08-22	PY	6	15159	05A	3,101.13
						6605673007	03-08-22	PY	6	15160	05A	4,067.35
						6605673008	03-08-22	PY	6	15161	05L	4,387.50
						6606172001	03-09-22	PY	6	15164	05D	1,105.26
						6606172002	03-09-22	PY	6	15135	05A	588.09
						6607830001	03-14-22	PY	6	15157	05D	1,076.59
						6607830002	03-14-22	PY	6	15351	05Z	5,110.95
						6607830003	03-14-22	PY	6	15278	05Z	404.30
						6607830004	03-14-22	PY	6	15165	05D	1,915.41
						6607830005	03-14-22	PY	6	15055	05A	1,345.62
						6607830006	03-14-22	PY	6	15159	05A	1,253.09
						6608967001	03-16-22	PY	6	15215	05M	1,923.04

Program	Associated	Fund	Estimated	Voucher	Voucher	IDIS	IDIS	Matrix	Received/Drawn		
Year	Program	Grant Number	Income for Year	Transaction	Voucher #	Created	Type	Proj. ID	Actv. ID	Code	Amount
					6613493-001	03-28-22	PY	10	15361	18B	26.93
					6632491-001	05-12-22	PY	6	15371	20	833.32
					6632491-002	05-12-22	PY	6	15370	16A	54,566.49
					6632491-003	05-12-22	PY	6	15516	05V	3,296.15
					6632491-004	05-12-22	PY	11	15382	14H	13,279.23
					6632491-005	05-12-22	PY	6	15022	05L	833.34
					6632491-006	05-12-22	PY	6	15156	05D	6,374.54
					6632498-001	05-12-22	PY	6	15157	05D	509.72
					6632498-002	05-12-22	PY	6	15351	05Z	5,039.85
					6632498-003	05-12-22	PY	6	15158	05D	11,284.50
					6632498-004	05-12-22	PY	6	15202	05W	2,687.42
					6632498-005	05-12-22	PY	6	15203	05A	906.45
					6632498-006	05-12-22	PY	6	15349	05K	769.23
					6632596-001	05-12-22	PY	6	15349	05K	769.23
					6632596-002	05-12-22	PY	6	15204	05D	750.00
					6632596-003	05-12-22	PY	6	15304	05G	3,954.15
					6632596-004	05-12-22	PY	6	15352	05Z	5,618.95
					6632596-005	05-12-22	PY	6	15278	05Z	953.13
					6632596-006	05-12-22	PY	6	15011	05A	3,559.20
					6632596-007	05-12-22	PY	6	15056	05O	1,713.61
					6632596-008	05-12-22	PY	6	15165	05D	636.92
					6632606-001	05-12-22	PY	6	15074	05A	23,241.00
					6632606-002	05-12-22	PY	6	15055	05A	672.81
					6632606-003	05-12-22	PY	6	15159	05A	1,238.41
					6632606-004	05-12-22	PY	6	15206	05A	11,913.03
					6632606-005	05-12-22	PY	6	15213	05Z	3,670.20
					6632606-006	05-12-22	PY	6	15161	05L	877.50
					6632864-001	05-13-22	PY	6	15512	05D	857.84
					6632864-002	05-13-22	PY	6	15279	05M	7,845.45
					6632864-003	05-13-22	PY	6	15162	05A	1,360.53
					6632864-004	05-13-22	PY	6	15149	05D	4,777.34
					6632864-005	05-13-22	PY	6	15217	05M	1,268.41

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Received/Drawn Amount
						6632864006	05-13-22	PY	6	15164	05D	1,268.90
												PI Receipts 2,080,989.99
												PI Draws 1,992,656.96
												PI Balance 88,333.03
2021	CDBG											Total CDBG Receipts*: 6,475,662.26
												Total CDBG Draws against Receipts*: 1,992,656.96
												Total CDBG Receipt Fund Balance*: 4,483,005.30
2021	HOME	M21MC390207	PI	0.00								
					RECEIPTS							
						5359562001	10-18-21					162,928.17
						5359563001	10-18-21					86,043.86
						5359564001	10-18-21					348,761.45
						5359565001	10-18-21					172,417.52
			PI		DRAWS							
						6555845001	10-20-21	PY	3	15015		540,000.00
						6556957001	10-22-21	PY	3	15302		206,721.09
						6558686002	10-27-21	PY	2	15025		23,429.91
												Receipts 770,151.00
												PI Draws 770,151.00
												PA Draws 0.00
												Balance 0.00
2021	HOME	M21MC390207										Total Local Account Receipts 770,151.00
												Total Local Account Draws 770,151.00
												Total Local Account Balance 0.00

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PR06 - Summary of Consolidated Plan
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Plan IDIS
Year Project **Project Title and Description**

2021	1	Demolition, Board-Up & Acquisition	The Department of Building and Housing will administer a demolition program for condemned structures that pose a threat to the health/safety of Cleveland Residents
	2	Housing Rehabilitation Assistance	The Division of Neighborhood Services will provide direct assistance to low to moderate income occupants for rehabilitation, repair and maintenance of owner-occupied residential structures. Programs offered include Repair-A-Home (RAH), Senior Housing Assistance Program (SHAP), Homeowner Rehab Gap Financing (AAH); Furnace Repair; Furnace Replacement; Hot water Tank Replacement, Tree Trimming and Gutter Program. The Division also operates the following programs for owner occupants and tenants: Lead Hazard Control Program and Healthy Home Program. Citywide Project.
	3	Housing Trust Fund and Community Housing Development Organizations (CHDOs)	Through a competitive proposal process administered by the Department of Community Development, the Housing Trust Fund will provide a source of public capital for investment in housing development projects that will increase the supply of affordable housing units and/or assist in addressing housing related neighborhood revitalization strategies. Activities under this project CHDO administration support for eligible CHDOs in Cleveland.
	4	AIDS Awareness & HOPWA (Housing Opportunities for Persons with AIDS)	The Department of Public Health will contract with neighborhood-based service providers in a five-county area to develop long-term comprehensive strategies and incentives to promote community awareness about AIDS, and to provide resources to address the housing needs of persons with AIDS and related diseases and their families. 2021 Entitlement Funding HOPWA \$1,773,969 CDBG \$284,393
	5	Emergency Solutions and Homeless Prevention	As a result of continued high demand for shelter services, CDBG funds are used to supplement Emergency Solutions Grant (ESG) funds. The combined ESG and CDBG homeless services funds for shelter services are allocated through a proposal process carried out in cooperation with the Cleveland/Cuyahoga County Office of Homeless Services. 2021 Entitlement Funding ESG \$1,852,356
	6	NDA, CDCs and Third-Party Public Service	The Department of Community Development will contract with various non-profit organizations to administer CDBG eligible public service activities for families, youth and senior adults. This includes \$170,000 NDA Senior Transportation. This year's funding recommendations to all public service (social service) activities can be found in the attachments. 2021 Entitlement Funding CDBG- \$1,308,016

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Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
CDBG	\$850,690.00	\$300,000.00	\$163,028.36	\$136,971.64	\$163,028.36
CDBG	\$1,975,000.00	\$1,281,179.00	\$116,417.23	\$1,164,761.77	\$116,417.23
HOME	\$866,436.00	\$0.00	\$0.00	\$0.00	\$0.00
HOME	\$3,540,894.00	\$1,235,359.00	\$687,452.27	\$547,906.73	\$687,452.27
CDBG	\$284,393.00	\$286,191.00	\$106,997.95	\$179,193.05	\$106,997.95
HOPWA	\$1,773,969.00	\$1,771,528.65	\$1,051,582.08	\$719,946.57	\$1,051,582.08
CDBG	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
HESG	\$1,852,356.00	\$1,852,356.00	\$0.00	\$1,852,356.00	\$0.00
CDBG	\$1,513,016.00	\$3,389,678.45	\$1,199,688.81	\$2,189,989.64	\$1,199,688.81

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PR06 - Summary of Consolidated Plan
Projects for Report Year

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Plan IDIS
Year Project **Project Title and Description**

2021 7	Vacant Lot Clean-up	Seasonal work crews are hired during the spring and summer to clean and cut vacant blighted city-owned lots, primarily in low/moderate income areas. These lots are targeted for redevelopment through the city's land reutilization program.
8	Community Gardens	Funding supports the use of vacant, city-owned property as garden sites, provision of gardening supplies, and technical assistance to developers of neighborhood gardens. Produce generated is distributed among the Cleveland residents maintaining the sites and is donated to local food pantries.
9	Storefront Renovation Program and Small Business Assistance	Financial and design assistance provided to commercial property owners and retail business owners to comprehensively rehabilitate buildings in targeted retail neighborhood districts and targeted retail buildings. Improvements will only address the exterior appearance of commercial buildings and, as needed, restore the architectural integrity of the structure according to federal design standards. Where mixed use structures are involved (commercial/residential), program focus is the commercial presence of the building in the retail district. Exterior improvements will address maintenance, code and aesthetic items on the building as well as business signage that is within City codes; as well as functionally appropriate for the building. The Program does not address interior, residential code related items and does not result in decent, safe and sanitary units (DSS).
10	Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities	This program provides activity grants to nonprofit CDCs for CDBG eligible services and real estate development activities in strategic geographic areas and neighborhoods. The primary objective is to fund activities that stabilize existing housing, provide housing opportunities for low-income residents, and improve the quality of life in Cleveland neighborhoods. CDC's either operate programs that provide a direct benefit to low- and moderate-income residents or help support City programs that provide the direct benefit to low- and moderate-income residents. This year's funding recommendations CDC activities can be found in the attachments. The City is also seeking to support the creation of the Mercado on West 25th Street in the Clark-Fulton neighborhood. The Mercado is a public facility to support public service activities and small business incubator type space for businesses to service a Low/Mod Area.
11	Citywide Development Organizations Activities	This program provides operating support to nonprofit CDCs for CDBG eligible services and real estate development activities in strategic geographic areas and neighborhoods.

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Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
CDBG	\$1,210,999.00	\$1,210,999.00	\$413,369.65	\$797,629.35	\$413,369.65
CDBG	\$126,057.00	\$0.00	\$0.00	\$0.00	\$0.00
CDBG	\$49,889.00	\$233,556.07	\$46,210.92	\$187,345.15	\$46,210.92
CDBG	\$7,600,000.00	\$7,721,635.37	\$4,036,615.76	\$3,685,019.61	\$4,036,615.76
CDBG	\$250,000.00	\$877,024.00	\$222,329.87	\$654,694.13	\$222,329.87

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PR06 - Summary of Consolidated Plan
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Plan IDIS
Year Project Project Title and Description

Plan IDIS Year Project	Project Title and Description	
2021 12	Land Reutilization	The purpose of the City Land Bank is to acquire vacant and abandoned tax delinquent residential property and to market the property to individuals, developers and non-profit organizations for productive reuse. The City is also seeking to support the creation of the Mercado on West 25th Street in the Clark-Fulton neighborhood. The Mercado is a public facility to support public service activities and small business incubator type space for businesses to service a Low/Mod Area.
13	Fair Housing and Consumer Protection	Equal opportunity (EO) and fair housing enforcement and education activities to reduce incidences of housing discrimination. Administered through the Office of Fair Housing & Consumer Affairs.
14	General and Program Administration	2020 Entitlement FundsDirect program administration costs for approximately 68+ staff salaries and benefits expenses, as well as direct operating expenses for CDBG paid employees. Also included are Equipment and Indirect Costs.
15	Section 108 Loans	Economic Development Section 108 Loan Activities

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Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
CDBG	\$495,000.00	\$180,000.00	\$155,969.13	\$24,030.87	\$155,969.13
CDBG	\$0.00	\$25,321.00	\$25,321.00	\$0.00	\$25,321.00
CDBG	\$5,585,085.00	\$5,231,990.78	\$3,322,129.58	\$1,909,861.20	\$3,322,129.58
CDBG	\$0.00	\$9,000,000.00	\$0.00	\$9,000,000.00	\$0.00

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PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2021	2626	15138	Community Housing Solutions Citywide Furnace/Hot Water Tank Replacement Program-Louise	OPEN	14A	LMH	270,000.00	36.8	99,283.00	65	65	100.0	65	0
2021	2626	15151	Community Housing Furnace Repair Program -Louise	OPEN	14A	LMH	41,000.00	40.4	16,558.58	83	83	100.0	83	0
2021	2626	15247	Lois Arnold Repair-A-Home -14B-LMH	OPEN	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
2021	2626	15336	SENIOR HOME OWNERSHIP ASSISTANCE PROGRAM 14A-LMH	OPEN	14A	LMH	970,179.00	11.3	109,456.00	29	29	100.0	29	0
2021	2626	15541	Citywide Gutter Assistance Program -14A-LMH	OPEN	14A	LMH	0.00	0.0	0.00	0	0	0.0	0	0
2021	2626	15550	Home Exteriors-Gary Martini-Home Owner John A .Shields 14A-LMH	OPEN	14A	LMH	0.00	0.0	0.00	0	0	0.0	0	0
2021	2733	15299	Westown CDC-CleveLawn Home Repair Program 14A-LMH	OPEN	14A	LMH	75,000.00	0.0	0.00	0	0	0.0	0	0
2021	2733	15370	Cleveland Restoration Society- 2021 Heritage Home Loan Program -- 16A --SBA	OPEN	16A	SBA	152,000.00	0.0	110,609.56	0	0	0.0	0	0
2021	2741	15139	Fairfax Renaissance Development Corp. CDC Activity 14H LMC	OPEN	14H	LMC	131,271.00	75.8	99,462.17	19	19	100.0	19	0
2021	2741	15144	Burton Bell Carr CDC Activity Grant 14H LMC	OPEN	14H	LMC	229,600.00	11.9	27,358.83	22	22	100.0	22	0
2021	2741	15254	Northwest Neighborhood CDC-Detroit Shoreway--14H LMC	OPEN	14H	LMH	79,874.60	72.5	57,910.99	9	9	100.0	9	0
2021	2741	15282	Westown Community Development Corporation CDC Activity Grant 14H LMC	OPEN	14H	LMC	0.00		0.00	1	1	100.0	1	0
2021	2741	15283	Westown Community Development Corporation CDC Activity Grant 14H LMC	OPEN	14H	LMC	76,266.14	56.7	43,271.57	3	3	100.0	3	0
2021	2741	15291	Northwest Neighborhoods (Cudell Improvement) 14H LMC	OPEN	14H	LMC	65,323.73	29.0	18,921.20	5	5	100.0	5	0
2021	2741	15319	Harvard Community Center 14H LMC Single-Family Substantial Rehab	OPEN	14H	LMC	110,322.54	53.1	58,584.76	4	4	100.0	4	0

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2021	2741	15320	Harvard Community Center 14H LMC Rehabilitation Referral	OPEN	14H	LMC	14,547.05	49.5	7,201.44	60	60	100.0	60	0
2021	2741	15325	West Park Kamm's Neighborhood Development CDC Activity Grant 14H LMC	OPEN	14H	LMC	144,667.80	38.9	56,208.54	15	15	100.0	15	0
2021	2741	15332	Bellaire Puritas Development Corp. 14H LMH	OPEN	14H	LMH	136,736.28	56.7	77,520.42	1	1	100.0	1	0
2021	2741	15338	Slavic Village Development CDC Activity Grant 14H LMC	OPEN	14H	LMC	270,369.41	65.3	176,470.36	94	94	100.0	94	0
2021	2741	15341	Old Brooklyn Community Development Corp CDC Activity Grant 14H LMC	OPEN	14H	LMC	344,920.00	73.8	254,561.28	14	14	100.0	14	0
2021	2741	15344	Ohio City, Inc. CDC Activity Grant 14H LMC	OPEN	14H	LMH	91,530.00	0.0	61,611.44	0	0	0.0	0	0
2021	2741	15353	Greater Collinwood Development Corporation CDC Activity Grant 14H LMC	OPEN	14H	LMC	174,950.00	0.0	91,575.60	0	0	0.0	0	0
2021	2741	15360	Tremont West Development Corp.CDC Activity Grant 14H LMC	OPEN	14H	LMC	85,423.60	0.0	48,748.95	0	0	0.0	0	0
2021	2741	15364	Metro West Community Development Organization CDC Activity Grant 14H LMC	OPEN	14H	LMC	134,974.45	65.0	87,672.69	2	2	100.0	2	0
2021	2741	15383	Union Miles Development Corp.CDC Activity Grant 14H LMC	OPEN	14H	LMC	95,883.78	59.7	57,257.05	3	3	100.0	3	0
2021	2741	15398	Famicos Foundation -CDC Activity Grant - 14H LMC	OPEN	14H	LMC	820,055.00	0.0	652,173.92	0	0	0.0	0	0
2021	2741	15402	Bellaire Puritas Development Corp. 14H LMC	OPEN	14H	LMC	23,306.33	57.8	13,469.51	25	25	100.0	25	0
2021	2742	15382	Community Housing Solutions Furnace Repair Admin 14H - Joy	OPEN	14H	LMH	185,000.00	35.2	65,039.36	70	70	100.0	70	0
2021	2742	15510	Community Housing Solutions (Lutheran Housing) Tool Loan -- 14H-LMH - Joy	OPEN	14H	LMH	100,000.00	39.6	39,589.57	401	401	100.0	401	0
2021	2746	15297	CDBG REHAB ADMIN 14H-LMA	OPEN	14H	LMA	1,200,000.00	0.0	1,078,212.02	0	0	0.0	0	0
		2021	TOTALS: BUDGETED/UNDERWAY				6,023,200.71	56.5	3,408,728.81	925	925	100.0	925	0
			COMPLETED				0.00	0.0	0.00	0	0	0.0	0	0

							6,023,200.71	56.5	3,408,728.81	925	925	100.0	925	0

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PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2020	3263	15103	Emerald Development-CHN--Home Repair Assistance - 14A	OPEN	14A	LMH	250,000.00	0.0	0.00	0	0	0.0	0	0
2020	8385	14790	Citywide Gutter Assistance Program	COM	14B	LMH	24,800.00	100.0	24,800.00	62	62	100.0	62	0
2020	8385	14832	Community Housing Furnace Repair Program-Louise	OPEN	14A	LMH	41,000.00	56.3	23,086.31	112	112	100.0	112	0
2020	8385	14859	Community Housing Solutions Furnace & Hot Water Tank Replacement Program	OPEN	14A	LMH	285,000.00	85.7	244,198.46	121	121	100.0	121	0
2020	8385	14958	Lead 2020 LHRD Grant Match	OPEN	14A	LMH	440,837.00	0.0	126,615.77	0	0	0.0	0	0
2020	8385	15008	SENIOR HOME OWNERSHIP ASSISTANCE PROGRAM 14A-LMH	OPEN	14A	LMH	1,500,000.00	76.4	1,146,734.52	45	45	100.0	45	0
2020	8385	15058	Citywide Gutter Assistance Program	OPEN	14B	LMH	80,000.00	35.7	28,594.41	147	147	100.0	147	0
2020	8402	14858	Commercial Revitalization Administration Program-14H-LMH Storefront	OPEN	14H	LMA	260,000.00	0.0	191,455.92	0	0	0.0	0	0
2020	8403	14904	Cudell Improvement CDC Activity Grant 14H LMC	COM	14H	LMC	8,861.74	100.0	8,861.74	19	19	100.0	19	0
2020	8403	14905	Cudell Improvement CDC Activity Grant 12 LMH	COM	12	LMH	26,388.22	100.0	26,388.22	4	4	100.0	4	0
2020	8403	14916	Harvard Community Center 14H LMC	COM	14H	LMC	87,014.95	100.0	87,014.95	35	35	100.0	35	0
2020	8403	14927	Bellaire Puritas Development Corp. 14H LMC	COM	14H	LMC	74,282.29	100.0	74,282.29	27	27	100.0	27	0
2020	8403	14930	Burten Bell Carr CDC Activity Grant 12 LMH	OPEN	12	LMH	71,600.00	0.0	52,041.30	0	0	0.0	0	0
2020	8403	14931	Burten Bell Carr CDC Activity Grant 14H LMC	COM	14H	LMC	115,275.77	100.0	115,275.77	231	231	100.0	231	0
2020	8403	14936	Detroit Shoreway Community Development Organization CDC Activity Grant 12 LMH	COM	12	LMH	170,909.59	100.0	170,909.59	1	1	100.0	1	0
2020	8403	14937	Detroit Shoreway Community Development Organization CDC Activity Grant 14H LMC	COM	14H	LMC	11,787.84	100.0	11,787.84	12	12	100.0	12	0
2020	8403	14941	Greater Collinwood Development Corporation CDC Activity Grant 14B LMH	OPEN	14B	LMH	314,902.24	100.0	314,902.24	2	2	100.0	2	0
2020	8403	14942	Greater Collinwood Development Corporation CDC Activity Grant 14H LMC	OPEN	14H	LMC	157,849.85	95.6	150,873.95	2	2	100.0	2	0
2020	8403	14947	Famicos Foundation -CDC Activity Grant - 12 LMH	COM	12	LMH	240,363.22	100.0	240,363.22	29	29	100.0	29	0

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2020	8403	14952	Slavic Village Development CDC Activity Grant 12 LMH	OPEN	12	LMH	37,828.48	0.0	32,504.67	0	0	0.0	0	0
2020	8403	14954	Slavic Village Development CDC Activity Grant 14B LMH	OPEN	14B	LMH	49,088.29	0.0	43,764.48	0	0	0.0	0	0
2020	8403	14955	West Park Kamm's Neighborhood Development CDC Activity Grant 14H LMC	COM	14H	LMC	109,810.87	100.0	109,810.87	20	20	100.0	20	0
2020	8403	14957	Slavic Village Development CDC Grant Activity 14H LMC	COM	14H	LMC	228,879.83	100.0	228,879.83	64	64	100.0	64	0
2020	8403	14963	Westown Community Development Corporation CDC Activity Grant 12 LMH	OPEN	12	LMH	16,875.70	0.0	12,509.47	0	0	0.0	0	0
2020	8403	14964	Westown Community Development Corporation CDC Activity Grant 14H LMC	COM	14H	LMC	53,052.37	100.0	53,052.37	4	4	100.0	4	0
2020	8403	14968	Old Brooklyn Community Development Corp CDC Activity Grant 14H LMC	COM	14H	LMH	379,793.82	100.0	379,793.82	24	24	100.0	24	0
2020	8403	14973	Fairfax Renaissance Development Corp CDC Activity Grant 14H LMC	COM	14H	LMH	127,345.65	100.0	127,345.65	41	41	100.0	41	0
2020	8403	14978	Tremont West Development Corp.CDC Activity Grant 12 LMH	OPEN	12	LMH	19,934.97	0.0	16,317.44	0	0	0.0	0	0
2020	8403	14979	Tremont West Development Corp.CDC Activity Grant 14B LMH	COM	14B	LMH	45,993.49	100.0	45,993.49	2	2	100.0	2	0
2020	8403	14980	Tremont West Development Corp.CDC Activity Grant 14H LMC	COM	14H	LMC	84,566.21	100.0	84,566.21	33	33	100.0	33	0
2020	8403	14985	Union Miles Development Corp.CDC Activity Grant 12 LMH	OPEN	12	LMH	26,360.88	0.0	23,103.45	0	0	0.0	0	0
2020	8403	14986	Union Miles Development Corp.CDC Activity Grant 14H-LMC	COM	14H	LMC	17,654.41	100.0	17,654.41	20	20	100.0	20	0
2020	8403	14991	Metro West Community Development Organization CDC Activity Grant 12 LMH	OPEN	12	LMH	51,096.83	0.0	35,276.10	0	0	0.0	0	0
2020	8403	14992	Metro West Community Development Organization CDC Activity Grant 14B LMH	OPEN	14B	LMH	217,089.09	0.0	105,044.82	0	0	0.0	0	0
2020	8403	14994	Metro West Community Development Organization CDC Activity Grant 14H LMC	COM	14H	LMC	26,953.32	100.0	26,953.32	15	15	100.0	15	0

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2020	8403	15001	Ohio City, Inc.CDC Activity Grant 12 LMH	OPEN	12	LMH	27,580.00	0.0	27,580.00	0	0	0.0	0	0
2020	8403	15002	Ohio City, Inc. CDC Activity Grant 14B LMH	COM	14B	LMH	49,301.75	100.0	49,301.75	8	8	100.0	8	0
2020	8403	15003	Ohio City, Inc. CDC Activity Grant 14H LMC	COM	14H	LMC	13,339.00	100.0	13,339.00	3	3	100.0	3	0
2020	8403	15009	West Park Kamm's Neighborhood Development CDC Activity Grant 14H LMC	COM	14H	LMC	5,962.48	100.0	5,962.48	4	4	100.0	4	0
2020	8403	15012	Famicos Foundation -CDC Activity Grant - 14H LMC	COM	14H	LMC	508,098.08	100.0	508,098.08	81	81	100.0	81	0
2020	8404	14869	Community Housing Solutions-Furnace Repair Adm-Joy-14H-LMH	OPEN	14H	LMH	152,000.00	73.6	111,922.27	164	164	100.0	164	0
2020	8404	14870	Community Housing Solutions-Tool Loan Program-14H-LMA	COM	14H	LMA	67,525.89	0.0	67,525.89	0	0	0.0	0	0
2020	8404	14880	Cleveland Restoration Society:- Heritage Home Program-16A-SBA	COM	16A	SBA	159,261.41	0.0	159,261.41	0	0	0.0	0	0
2020	8407	15033	CDBG REHAB ADMIN 14H-LMA	COM	14H	LMA	1,036,951.10	0.0	1,036,951.10	0	0	0.0	0	0
2020 TOTALS: BUDGETED/UNDERWAY							3,999,043.33	67.1	2,686,525.58	593	593	100.0	593	0
COMPLETED							3,674,173.30	100.0	3,674,173.30	739	739	100.0	739	0
							7,673,216.63	82.8	6,360,698.88	1,332	1,332	100.0	1,332	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2019	6841	14559	Community Housing Solutions Furnace & Hot Water Tank Replacement Program	COM	14A	LMH	269,748.08	100.0	269,748.08	120	120	100.0	120	0
2019	6841	14683	Community Housing Solutions-Furnace Repair Program-Louise	COM	14A	LMH	40,058.73	100.0	40,058.73	87	87	100.0	87	0
2019	6841	14751	SENIOR HOME OWNERSHIP ASSISTANCE PROGRAM	OPEN	14A	LMH	1,175,000.00	89.8	1,055,130.28	126	126	100.0	126	0
2019	6841	14794	Stevee Gibson Repair-A-Home	OPEN	14B	LMH	37,718.00	90.7	34,195.00	1	1	100.0	1	0
2019	6849	14604	Community Housing Solutions-Furnace Repair Adm-14H-LMH-Joy	COM	14H	LMH	115,885.79	0.0	115,885.79	0	0	0.0	0	0
2019	6849	14651	Kamm's Corners Development Corp-14H-LMC	COM	14H	LMC	80,414.76	100.0	80,414.76	9	8	88.9	9	0

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2019	6849	14652	Kamm's Corners Development Corp-14H-LMC	COM	14H	LMC	4,136.30	0.0	4,136.30	0	0	0.0	0	0
2019	6849	14655	Kamm's Corners Development Corp-14B-SBA	COM	14B	SBA	2,213.69	0.0	2,213.69	0	0	0.0	0	0
2019	6852	14761	Commercial Revitalization Administration --14H-LHM Storefront	OPEN	14H	LMA	347,907.54	0.0	209,540.01	0	0	0.0	0	0
2019	6854	14562	Tremont West Development Corp - 14B-LMH	COM	14B	LMH	32,411.15	0.0	32,411.15	0	0	0.0	0	0
2019	6854	14565	Tremont West Development Corp-14H-LMC	COM	14H	LMC	78,693.55	100.0	78,693.55	13	13	100.0	13	0
2019	6854	14567	Bellaire Puritas Development Corp-14H-LMH	COM	14H	LMC	151,824.99	100.0	151,824.99	3	3	100.0	3	0
2019	6854	14575	Old Brooklyn CDC-14H-LMC	COM	14H	LMC	11,819.04	100.0	11,819.04	3	3	100.0	3	0
2019	6854	14576	Old Brooklyn CDC-14H-LMC	COM	14H	LMC	219,014.93	100.0	219,014.93	17	17	100.0	17	0
2019	6854	14589	Harvard Community Services Center-14H-LMC	COM	14H	LMC	66,263.85	0.0	66,263.85	0	0	0.0	0	0
2019	6854	14592	Harvard Community Services Center-14H-LMC	COM	14H	LMC	2,336.19	100.0	2,336.19	35	35	100.0	35	0
2019	6854	14593	Detroit Shoreway CDO-14H-LMC	COM	14H	LMC	45,594.76	0.0	45,594.76	0	0	0.0	0	0
2019	6854	14597	Detroit Shoreway CDO-14H-LMC	COM	14H	LMC	2,154.71	0.0	2,154.71	0	0	0.0	0	0
2019	6854	14601	Tremont West Development Corp-12-LMH	COM	12	LMH	32,726.69	0.0	32,726.69	0	0	0.0	0	0
2019	6854	14611	Collinwood & Nottingham Dev Corp- 14H-LMC	COM	14H	LMC	169,898.57	0.0	169,898.57	0	0	0.0	0	0
2019	6854	14616	Bellaire Puritas Development Corp-14H-LMC	COM	14H	LMC	3,201.96	100.0	3,201.96	3	3	100.0	3	0
2019	6854	14628	Collinwood & Nottingham Dev Corp- 14B-LMH	COM	14B	LMH	45,592.06	0.0	45,592.06	0	0	0.0	0	0
2019	6854	14630	Famicos Foundation-14B-LMH	COM	14B	LMH	53,698.10	100.0	53,698.10	34	29	85.3	0	34
2019	6854	14631	Famicos Foundation-14H-LMC	COM	14H	LMC	536,869.89	100.0	536,869.89	48	48	100.0	46	2
2019	6854	14634	Famicos Foundation-14H-LMC	COM	14H	LMC	26,639.76	100.0	26,639.76	19	19	100.0	19	0
2019	6854	14635	Famicos Foundation-12-LMH	COM	12	LMH	196,999.18	0.0	196,999.18	0	0	0.0	0	0
2019	6854	14643	Ohio City Inc-14H-LMC	OPEN	14H	LMC	18,235.00	0.0	18,235.00	0	0	0.0	0	0
2019	6854	14644	Ohio City Inc-14H-LMC	COM	14H	LMC	794.63	100.0	794.63	1	1	100.0	1	0
2019	6854	14646	Ohio City Inc-14B-LMH	COM	14B	LMH	67,672.17	100.0	67,672.17	20	20	100.0	20	0
2019	6854	14647	Ohio City Inc-12-LMH	OPEN	12	LMH	17,174.00	0.0	17,174.00	0	0	0.0	0	0
2019	6854	14660	Fairfax Renaissance Development Corp-14H-LMH	COM	14H	LMC	69,231.00	100.0	69,231.00	3	3	100.0	3	0
2019	6854	14661	Fairfax Renaissance Development Corp-14H-LMC	COM	14H	LMC	29,820.00	100.0	29,820.00	33	33	100.0	33	0
2019	6854	14673	Cudell Improvement-14H-LMC	COM	14H	LMC	36,355.88	0.0	36,355.88	0	0	0.0	0	0
2019	6854	14675	Cudell Improvement-14H-LMC	COM	14H	LMC	2,559.21	100.0	2,559.21	1	1	100.0	1	0

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2019	6854	14679	Famicos Foundation-Newton Model Block II - Scattered Sites	COM	14B	SBA	46,760.00	0.0	46,760.00	0	0	0.0	0	0
2019	6854	14687	Tremont West Development Corp-14H-LMC	COM	14H	LMC	13,275.94	100.0	13,275.94	13	13	100.0	13	0
2019	6854	14688	Burten, Bell, Carr Development-14H-LMC	COM	14H	LMC	109,831.03	100.0	109,831.03	2	2	100.0	2	0
2019	6854	14689	Collinwood & Nottingham Dev Corp- 14H-LMC	COM	14H	LMC	8,685.74	100.0	8,685.74	12	12	100.0	12	0
2019	6854	14690	Burten, Bell, Carr Development-12-LMH	COM	12	LMH	123,843.22	0.0	123,843.22	0	0	0.0	0	0
2019	6854	14696	Westown Community Dev Corp-14H-LMC	COM	14H	LMC	16,066.50	0.0	16,066.50	0	0	0.0	0	0
2019	6854	14706	Slavic Village Development Corp-14H-LMC	COM	14H	LMC	178,682.67	0.0	178,682.67	0	0	0.0	0	0
2019	6854	14707	Slavic Village Development Corp-14B-LMH	COM	14B	LMH	74,053.96	0.0	74,053.96	0	0	0.0	0	0
2019	6854	14708	Slavic Village Development Corp-14H-LMC	COM	14H	LMC	9,324.52	100.0	9,324.52	32	31	96.9	32	0
2019	6854	14721	Metro West CDO -- Detroit Shoreway Fiscal Agent - 14H-LMC	OPEN	14H	LMC	140,000.00	0.0	122,837.00	0	0	0.0	0	0
2019	6854	14722	Metro West CDO -- Detroit Shoreway Fiscal Agent - 14H-LMC	COM	14H	LMC	10,000.00	0.0	10,000.00	0	0	0.0	0	0
2019	6854	14723	Metro West CDO -- Detroit Shoreway Fiscal Agent -12-LMH	COM	12	LMH	26,996.72	0.0	26,996.72	0	0	0.0	0	0
2019	6854	14732	UNION MILES DEV CORP-14H-LMC	COM	14H	LMC	65,005.25	100.0	65,005.25	3	3	100.0	3	0
2019	6854	14733	UNION MILES DEV CORP-14H-LMC	COM	14H	LMC	13,645.03	100.0	13,645.03	37	37	100.0	37	0
2019	6854	14734	UNION MILES DEV CORP-12-LMH	COM	12	LMH	50,761.26	0.0	50,761.26	0	0	0.0	0	0
2019	6855	14638	Cleveland Restoration Society-2019 Heritage Home Program 16A-LMH	COM	16A	LMH	125,451.04	100.0	125,451.04	710	630	88.7	710	0
2019	6855	14680	Community Housing Solutions-Tool Loan Program	COM	14H	LMH	62,428.87	100.0	62,428.87	585	585	100.0	585	0
2019	6859	14760	CDBG REHAB ADMIN 14H-LMA	OPEN	14H	LMA	1,476,665.23	0.0	1,286,152.10	0	0	0.0	0	0
2019 TOTALS: BUDGETED/UNDERWAY							3,212,699.77	85.3	2,743,263.39	127	127	100.0	127	0
COMPLETED							3,329,441.37	100.0	3,329,441.37	1,843	1,756	95.2	1,807	36
							6,542,141.14	92.8	6,072,704.76	1,970	1,883	95.5	1,934	36

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2018	4045	14312	Community Housing Solutions Citywide Furnace & Hot Water Tank Replacement	COM	14A	LMH	319,074.70	100.0	319,074.70	146	146	100.0	146	0
2018	4045	14464	SENIOR HOME OWNERSHIP ASSISTANCE PROGRAM	COM	14A	LMH	880,015.00	0.0	880,015.00	0	0	0.0	0	0
2018	4045	14465	Comm Housing-Furnace Repair Program-Louise	COM	14A	LMH	27,565.78	100.0	27,565.78	112	112	100.0	112	0
2018	4045	14481	Citywide Gutter Assistance Program	COM	14B	LMH	34,000.00	100.0	34,000.00	85	85	100.0	85	0
2018	4045	14510	Willitha Elston - Repair-A-Home	COM	14B	LMH	60,844.00	100.0	60,844.00	1	1	100.0	1	0
2018	4050	14537	Cleveland Restoration Society: 2018 Heritage Home Loan	COM	16A	LMH	45,407.31	100.0	45,407.31	134	133	99.3	134	0
2018	4053	14487	CDBG PROG ADMIN: COMMERCIAL REVITALIZATION	COM	14H	LMA	224,431.74	0.0	224,431.74	0	0	0.0	0	0
2018	4055	14293	Burten, Bell, Carr Development-12-LMH	COM	12	LMH	79,916.18	100.0	79,916.18	2	0	0.0	2	0
2018	4055	14301	Tremont West Development Corp-12-LMH	COM	12	LMH	30,974.45	100.0	30,974.45	1	1	100.0	1	0
2018	4055	14306	Slavic Village Development Corp-12-LMH	COM	12	LMH	53,647.67	100.0	53,647.67	11	11	100.0	0	11
2018	4055	14324	Westown Community Dev Corp-14H-LMH	COM	14H	LMH	21,839.93	100.0	21,839.93	1	1	100.0	1	0
2018	4055	14326	Famicos Foundation-14B-LMH	COM	14B	LMH	113,211.21	100.0	113,211.21	1	1	100.0	1	0
2018	4055	14332	Slavic Village Development Corp-14H-LMC	COM	14H	LMC	70,866.84	100.0	70,866.84	46	46	100.0	46	0
2018	4055	14334	Famicos Foundation-14H-LMH	COM	14H	LMH	91,890.82	100.0	91,890.82	33	33	100.0	33	0
2018	4055	14335	Famicos Foundation-14H-LMC	COM	14H	LMC	324,438.87	100.0	324,438.87	10	10	100.0	10	0
2018	4055	14336	Famicos Foundation-12-LMH	COM	12	LMH	63,416.84	100.0	63,416.84	1	1	100.0	1	0
2018	4055	14340	St. Clair Superior Development Corp-14B-LMH	COM	14B	LMH	4,906.52	100.0	4,906.52	4	4	100.0	0	4
2018	4055	14341	St. Clair Superior Development Corp-14H-LMH	COM	14H	LMH	27,425.62	100.0	27,425.62	1	1	100.0	1	0
2018	4055	14342	St. Clair Superior Development Corp-14H-LMC	COM	14H	LMC	3,622.88	100.0	3,622.88	68	41	60.3	68	0
2018	4055	14347	Cudell Improvement-14H-LMH	COM	14H	LMH	19,223.99	100.0	19,223.99	11	11	100.0	9	2
2018	4055	14349	Cudell Improvement-14H-LMC	COM	14H	LMC	10,867.74	100.0	10,867.74	9	9	100.0	9	0
2018	4055	14354	Kamm's Corners Development Corps-14H-LMH	COM	14H	LMH	35,355.48	100.0	35,355.48	1	0	0.0	1	0
2018	4055	14355	Kamm's Corners Development Corps-14H-LMC	COM	14H	LMC	66,267.01	100.0	66,267.01	11	11	100.0	11	0
2018	4055	14358	Bellaire Puritas Development Corp-14H-LMH	COM	14H	LMH	118,630.34	100.0	118,630.34	2	2	100.0	1	1
2018	4055	14359	Bellaire Puritas Development Corp-14H-LMC	COM	14H	LMC	5,370.28	100.0	5,370.28	31	31	100.0	31	0
2018	4055	14363	Collinwood & Nottingham Dev Corp-14H-LMH	COM	14H	LMH	125,397.10	100.0	125,397.10	3	3	100.0	2	1
2018	4055	14364	Collinwood & Nottingham Dev Corp-14H-LMC	COM	14H	LMC	29,812.91	100.0	29,812.91	1	1	100.0	1	0

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2018	4055	14368	Old Brooklyn CDC-14H-LMH	COM	14H	LMH	37,637.00	100.0	37,637.00	1	1	100.0	1	0
2018	4055	14369	Old Brooklyn CDC-14H-LMC	COM	14H	LMC	208,930.00	100.0	208,930.00	6	6	100.0	6	0
2018	4055	14373	Fairfax Renaissance Development Corp-14H-LMC	COM	14H	LMC	91,330.43	100.0	91,330.43	41	41	100.0	41	0
2018	4055	14377	Detroit Shoreway CDO-14H-LMH	COM	14H	LMH	85,218.68	100.0	85,218.68	1	1	100.0	0	1
2018	4055	14378	Detroit Shoreway CDO-14H-LMC	COM	14H	LMC	47,961.79	100.0	47,961.79	2	2	100.0	2	0
2018	4055	14379	Detroit Shoreway CDO-12-LMH	COM	12	LMH	94,026.85	100.0	94,026.85	40	40	100.0	0	40
2018	4055	14384	Harvard Community Services Center-14H-LMH	COM	14H	LMH	48,302.34	100.0	48,302.34	1	1	100.0	1	0
2018	4055	14385	Harvard Community Services Center-14H-LMC	COM	14H	LMC	44,903.70	100.0	44,903.70	12	12	100.0	12	0
2018	4055	14389	Tremont West Development Corp-14H-LMH	COM	14H	LMH	54,933.07	100.0	54,933.07	4	4	100.0	4	0
2018	4055	14390	Tremont West Development Corp-14H-LMC	COM	14H	LMC	29,742.53	0.0	29,742.53	0	1	0.0	0	0
2018	4055	14396	Burten, Bell, Carr Development-14B-LMH	COM	14B	LMH	114,204.27	100.0	114,204.27	12	12	100.0	0	12
2018	4055	14404	Union Miles Dev Corp-14H-LMC	COM	14H	LMC	55,512.27	100.0	55,512.27	76	76	100.0	76	0
2018	4055	14405	Union Miles Dec Corp-14H-LMH	COM	14H	LMH	53,643.78	100.0	53,643.78	2	2	100.0	0	2
2018	4055	14413	Ohio City Inc-12-LMH	COM	12	LMH	20,993.00	100.0	20,993.00	4	0	0.0	4	0
2018	4055	14414	Ohio City Inc-14B-LMH	COM	14B	LMH	41,982.00	100.0	41,982.00	10	10	100.0	10	0
2018	4055	14415	Ohio City Inc-14H-LMH	COM	14H	LMH	20,993.00	100.0	20,993.00	1	1	100.0	1	0
2018	4055	14416	Ohio City Inc-14H-LMC	COM	14H	LMC	39,022.00	100.0	39,022.00	1	1	100.0	1	0
2018	4055	14454	Slavic Village Development Corp-14H-LMH	COM	14H	LMH	88,382.60	100.0	88,382.60	13	13	100.0	11	2
2018	4055	14455	Collinwood & Nottingham Dev Corp-14B-LMH	COM	14B	LMH	61,091.69	100.0	61,091.69	1	1	100.0	0	1
2018	4055	14456	Detroit Shoreway CDO-14B-LMH	COM	14B	LMH	73,922.49	100.0	73,922.49	1	1	100.0	0	1
2018	4055	14457	Tremont West Development Corp-14B-LMH	COM	14B	LMH	29,169.66	100.0	29,169.66	1	1	100.0	0	1
2018	4056	14427	Community Housing Solutions: Furnace Inspection- Repair, Replacement-Joy-Adm	COM	14H	LMH	125,000.00	0.0	125,000.00	0	0	0.0	0	0
2018	4059	14489	CDBG REHAB ADMIN	COM	14H	LMA	992,744.11	0.0	992,744.11	0	0	0.0	0	0
		2018	TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				5,348,068.47	100.0	5,348,068.47	956	922	96.4	877	79
							5,348,068.47	100.0	5,348,068.47	956	922	96.4	877	79

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PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2017	1537	14029	Jacqueline Balyer Repair-A-Home-Paragon-TEC	COM	14B	LMH	30,931.00	100.0	30,931.00	1	1	100.0	1	0
2017	1537	14030	Christie Cothran Repair-A-Home	COM	14B	LMH	88,227.00	100.0	88,227.00	1	1	100.0	1	0
2017	1537	14166	Community Housing Solutions Furnace Repair-Louise	COM	14A	LMH	21,380.33	100.0	21,380.33	17	17	100.0	17	0
2017	1537	14167	Community Housing Solutions Gutter Assistance Program	COM	14A	LMH	72,000.00	100.0	72,000.00	176	176	100.0	176	0
2017	1537	14222	Ena Johnson - Repair-A-Home-Allenbey Construction Company	COM	14B	LMH	63,653.00	100.0	63,653.00	1	1	100.0	1	0
2017	1537	14258	Citywide Gutter Assistance Program	COM	14B	LMH	40,000.00	100.0	40,000.00	100	100	100.0	100	0
2017	1537	14274	Karen Robinson Repair-A-Home	COM	14B	LMH	51,837.00	100.0	51,837.00	2	2	100.0	1	1
2017	1537	14275	SENIOR HOME OWNERSHIP ASSISTANCE PROGRAM (SHAP) 14A LMA	COM	14A	LMH	650,148.17	100.0	650,148.17	88	88	100.0	88	0
2017	1537	14513	2017 Lead Hazard Reduction Other Funds	OPEN	14H	LMH	250,000.00	80.5	201,281.06	45	45	100.0	17	28
2017	1537	14514	2017 Lead Hazard Reduction Match	OPEN	14H	LMH	320,867.68	100.0	320,867.68	156	156	100.0	92	64
2017	1537	15518	2017 Lead Hazard Reduction Match	OPEN	14H	LMH	442,633.32	0.0	396,560.00	0	0	0.0	0	0
2017	1537	15519	2017 Lead Hazard Reduction Other Funds	OPEN	14H	LMH	300,000.00	0.0	196,643.15	0	0	0.0	0	0
2017	1551	13954	Famicos Foundation: Newton Ave. Model Block Home Repair Program	COM	14A	SBA	77,000.00	0.0	77,000.00	0	0	0.0	0	0
2017	1557	14176	Commercial Revitalization Program-14H-LMH Storefront Program	COM	14H	LMA	199,674.33	0.0	199,674.33	0	0	0.0	0	0
2017	1558	14004	Ohio City, Inc.-14B-LMH	COM	14B	LMH	37,556.80	100.0	37,556.80	1	1	100.0	1	0
2017	1558	14006	Ohio City, Inc.	COM	12	LMH	28,056.80	100.0	28,056.80	1	1	100.0	1	0
2017	1558	14019	Ohio City, Inc.	COM	14H	LMC	13,612.00	100.0	13,612.00	1	1	100.0	1	0
2017	1558	14020	Ohio City, Inc.	COM	14H	LMH	32,174.00	100.0	32,174.00	1	1	100.0	1	0
2017	1558	14023	Old Brooklyn Community Development Corp. LMH	COM	14H	LMH	64,774.09	100.0	64,774.09	1	1	100.0	1	0
2017	1558	14024	Old Brooklyn Community Development Corp. LMC	COM	14H	LMC	45,387.00	100.0	45,387.00	9	9	100.0	9	0
2017	1558	14031	Old Brooklyn Community Development Corp.	COM	14B	LMH	64,774.00	100.0	64,774.00	4	4	100.0	0	4
2017	1558	14032	Tremont West Development Corp. - 14H	COM	14H	LMH	52,441.22	100.0	52,441.22	10	9	90.0	7	3

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2017	1558	14033	Tremont West Development Corp. - LMC	COM	14H	LMC	19,094.56	100.0	19,094.56	9	9	100.0	9	0
2017	1558	14037	Tremont West Development Corp. - LMH	COM	12	LMH	26,696.49	100.0	26,696.49	1	1	100.0	1	0
2017	1558	14044	Fairfax Renaissance Dev. Corp.	COM	14H	LMC	75,582.00	100.0	75,582.00	19	19	100.0	19	0
2017	1558	14045	Fairfax Renaissance Dev. Corp.	COM	14H	LMH	1,656.00	100.0	1,656.00	20	20	100.0	17	3
2017	1558	14066	Mt. Pleasant NOW Dev. Corp.	COM	14H	LMH	31,309.82	100.0	31,309.82	1	1	100.0	1	0
2017	1558	14071	Bellaire Puritas Dev. Corp.	COM	14H	LMH	108,828.76	100.0	108,828.76	28	28	100.0	25	3
2017	1558	14076	Kamm's Corners Dev. Corp.	COM	14H	LMH	29,804.32	100.0	29,804.32	1	1	100.0	1	0
2017	1558	14077	Kamm's Corners Dev. Corp.	COM	14H	LMC	45,507.08	100.0	45,507.08	8	8	100.0	8	0
2017	1558	14091	Buckeye Shaker Square Dev. Corp.	COM	14B	LMH	14,047.39	100.0	14,047.39	2	2	100.0	0	2
2017	1558	14092	Buckeye Shaker Square Dev. Corp.	COM	14H	LMH	17,392.28	100.0	17,392.28	26	26	100.0	26	0
2017	1558	14097	Burton, Bell, Carr Dev. Corp.	COM	12	LMH	47,040.00	100.0	47,040.00	1	1	100.0	1	0
2017	1558	14103	Slavic Village Development	COM	14H	LMH	103,535.31	100.0	103,535.31	45	45	100.0	39	6
2017	1558	14104	Slavic Village Development	COM	14H	LMC	91,103.00	100.0	91,103.00	24	24	100.0	24	0
2017	1558	14105	Slavic Village Development	COM	12	LMH	27,614.19	100.0	27,614.19	24	24	100.0	0	24
2017	1558	14116	Harvard Community Service Ctr	COM	14H	LMC	24,632.83	100.0	24,632.83	5	5	100.0	5	0
2017	1558	14117	Harvard Community Service Ctr	COM	14H	LMH	7,195.16	100.0	7,195.16	18	15	83.3	18	0
2017	1558	14124	Tremont West Development Corp. - LMH	COM	14B	LMH	27,230.20	100.0	27,230.20	1	1	100.0	1	0
2017	1558	14125	Collinwood Nottingham Development	COM	14H	LMH	55,064.45	100.0	55,064.45	10	6	60.0	5	5
2017	1558	14129	Famicos Foundation1 - 14H-LMH	COM	14H	LMH	205,237.99	100.0	205,237.99	32	30	93.8	32	0
2017	1558	14130	Famicos Foundation -14H-LMC	COM	14H	LMC	174,181.00	100.0	174,181.00	28	28	100.0	28	0
2017	1558	14131	Famicos Foundation - 12-LMH	COM	12	LMH	84,046.00	100.0	84,046.00	1	1	100.0	1	0
2017	1558	14141	Northeast Shores Dev. Corp.	COM	12	LMH	6,891.43	100.0	6,891.43	1	1	100.0	1	0
2017	1558	14142	Burten, Bell, Carr Dev. Corp.	COM	14B	LMH	87,943.20	100.0	87,943.20	1	1	100.0	1	0
2017	1558	14143	Cudell Improvement	COM	14H	LMH	19,126.67	100.0	19,126.67	1	1	100.0	1	0
2017	1558	14148	St. Clair Superior Development	COM	14H	LMC	1,104.15	100.0	1,104.15	1	1	100.0	1	0
2017	1558	14149	St. Clair Superior Development	COM	14H	LMH	133,323.25	100.0	133,323.25	16	16	100.0	14	2
2017	1558	14159	Union Miles Development Corp.	COM	14H	LMH	51,158.01	100.0	51,158.01	11	11	100.0	7	4
2017	1558	14163	Northeast Shores Dev. Corp.	COM	14H	LMH	31,624.00	100.0	31,624.00	1	1	100.0	1	0
2017	1558	14164	Northeast Shores Dev. Corp.	COM	14H	LMC	16,399.10	100.0	16,399.10	4	4	100.0	4	0

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2017	1558	14170	Famicos Foundation - 14B-LMH	COM	14B	LMH	59,903.00	100.0	59,903.00	12	8	66.7	0	12
2017	1558	14173	Union Miles Development Corp.	COM	14B	LMH	40,831.45	100.0	40,831.45	9	9	100.0	9	0
2017	1558	14174	Northeast Shores Dev. Corp.	COM	14B	LMH	25,397.64	100.0	25,397.64	1	1	100.0	1	0
2017	1558	14187	Detroit Shoreway CDO	COM	14H	LMC	79,286.65	100.0	79,286.65	20	17	85.0	20	0
2017	1558	14188	Detroit Shoreway CDO	COM	14H	LMH	154,680.94	100.0	154,680.94	17	17	100.0	14	3
2017	1558	14189	Detroit Shoreway CDO	COM	12	LMH	87,543.43	100.0	87,543.43	1	1	100.0	1	0
2017	1558	14238	Detroit Shoreway CDO	COM	14B	LMH	110,085.00	100.0	110,085.00	36	36	100.0	0	36
2017	1559	14225	Community Housing Solutions: Citywide Furnace Adm.	COM	14H	LMH	44,596.94	0.0	44,596.94	0	0	0.0	0	0
2017	1565	14172	CDBG REHAB ADMIN	COM	14H	LMA	840,992.53	0.0	840,992.53	0	0	0.0	0	0
2017 TOTALS: BUDGETED/UNDERWAY							1,313,501.00	84.9	1,115,351.89	201	201	100.0	109	92
COMPLETED							4,641,312.96	100.0	4,641,312.96	850	833	98.0	742	108
							5,954,813.96	96.6	5,756,664.85	1,051	1,034	98.3	851	200

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													OCCUPIED OWNER	UNITS RENTER
2016	4909	13887	SENIOR HOME OWNERSHIP ASSISTANCE PROGRAM	COM	14A	LMH	245,671.29	100.0	245,671.29	96	96	100.0	96	0
2016	4909	13899	CDBG REHAB ADMIN	COM	14H	LMA	758,778.21	0.0	758,778.21	0	0	0.0	0	0
2016	4917	13900	CDBG PROG ADMIN: COMMERCIAL REVITALIZATION	COM	14H	LMA	232,545.38	0.0	232,545.38	0	0	0.0	0	0
2016	4918	13752	Harvard Community Services	COM	14H	LMH	67,330.00	100.0	67,330.00	1	1	100.0	1	0
2016	4918	13761	Kamm's Corners Development	COM	14H	SBA	48,322.00	0.0	48,322.00	0	0	0.0	0	0
2016	4918	13787	Famicos Foundation	COM	14H	LMH	368,894.68	100.0	368,894.68	23	22	95.7	23	0
2016	4918	13788	Famicos Foundation	COM	12	LMH	83,586.00	100.0	83,586.00	1	1	100.0	1	0
2016	4918	13795	Detroit Shoreway Community Development	COM	14H	LMH	209,050.80	100.0	209,050.80	76	60	78.9	46	30
2016	4918	13796	Fairfax Renaissance Development Corp,	COM	14H	LMH	59,913.00	100.0	59,913.00	24	23	95.8	24	0
2016	4918	13800	Westown Community Development Corp.	COM	14H	LMH	23,587.00	100.0	23,587.00	1	1	100.0	1	0
2016	4918	13808	Burten, Bell, Carr Dev. Corp,	COM	12	LMH	33,515.37	100.0	33,515.37	60	60	100.0	0	60
2016	4918	13809	Burten, Bell, Carr Development	COM	14H	LMH	52,366.82	100.0	52,366.82	25	25	100.0	25	0

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2016	4918	13812	Collinwood & Nottingham Village Development	COM	14H	LMH	48,929.36	100.0	48,929.36	1	1	100.0	1	0
2016	4918	13814	Detroit Shoreway Community Development	COM	14B	LMH	64,517.23	100.0	64,517.23	1	1	100.0	1	0
2016	4918	13815	Detroit Shoreway Community Development	COM	12	LMH	19,591.58	100.0	19,591.58	73	68	93.2	5	68
2016	4918	13821	Northeast Shores Development Corp.	COM	14H	LMH	134,791.99	100.0	134,791.99	1	1	100.0	1	0
2016	4918	13831	Ohio City Inc	COM	12	LMH	26,862.58	100.0	26,862.58	1	1	100.0	1	0
2016	4918	13833	Ohio City Inc	COM	14H	LMH	45,361.00	100.0	45,361.00	3	0	0.0	3	0
2016	4918	13834	Ohio City Inc	COM	14B	LMH	52,565.00	100.0	52,565.00	83	2	2.4	83	0
2016	4918	13836	Bellaire Puritas Dev. Corp.	COM	14H	LMH	127,979.00	100.0	127,979.00	1	1	100.0	1	0
2016	4918	13839	Buckeye Shaker Square Dev. Corp.	COM	14H	LMH	45,342.30	100.0	45,342.30	1	1	100.0	1	0
2016	4918	13843	Cudell Improvement, Inc.	COM	14H	LMH	40,000.00	100.0	40,000.00	1	1	100.0	1	0
2016	4918	13852	Mt. Pleasant Now Dev. Corp.	COM	14H	LMH	29,727.12	100.0	29,727.12	1	1	100.0	1	0
2016	4918	13854	St. Clair Superior Dev. Corp.	COM	14H	LMH	173,356.05	100.0	173,356.05	1	1	100.0	1	0
2016	4918	13858	St. Clair Superior Dev. Corp.	COM	12	LMH	17,872.74	100.0	17,872.74	1	1	100.0	1	0
2016	4918	13859	Union Miles Dev. Corp.	COM	14H	LMH	81,678.00	100.0	81,678.00	1	1	100.0	1	0
2016	4918	13869	Slavic Village Development	COM	12	LMH	88,906.00	100.0	88,906.00	1	1	100.0	1	0
2016	4918	13870	Slavic Village Development	COM	14H	LMH	157,506.00	100.0	157,506.00	16	10	62.5	13	3
2016	4918	13874	Tremont West Development Corp.	COM	14B	LMH	24,810.88	100.0	24,810.88	55	0	0.0	0	55
2016	4918	13876	Tremont West Development Corp.	COM	14H	LMH	59,781.77	100.0	59,781.77	19	8	42.1	19	0
2016	4918	13877	Tremont West Development Corp.	COM	12	LMH	22,621.69	100.0	22,621.69	33	0	0.0	33	0
2016	4918	13878	Old Brooklyn Community Development Corp	COM	14H	LMH	164,371.00	100.0	164,371.00	19	18	94.7	19	0
2016	4919	13715	Neighborhood Housing: Reb Administration	COM	14H	LMH	39,999.32	0.0	39,999.32	0	0	0.0	0	0
2016	4922	13731	Cleveland Restoration Society: Home Loan Program	COM	16A	LMH	55,539.09	100.0	55,539.09	536	523	97.6	536	0

2016	TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
	COMPLETED						3,705,670.25	100.0	3,705,670.25	1,156	930	80.4	940	216
							3,705,670.25	100.0	3,705,670.25	1,156	930	80.4	940	216

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	CUMULATIVE	
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2015	6973	13600	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	COM	14A	LMH	425,068.59	100.0	425,068.59	37	37	100.0	37	0
2015	6973	13607	CDBG REHAB ADMIN	COM	14H	LMA	813,124.76	0.0	813,124.76	0	0	0.0	0	0
2015	6973	13626	Virginia McLean Repair-A-Home	COM	14A	LMH	52,729.00	100.0	52,729.00	1	1	100.0	1	0
2015	6973	13628	Community Housing Solutions: Furnace Repair Program-Louise	COM	14A	LMH	7,411.50	100.0	7,411.50	149	149	100.0	149	0
2015	6979	13623	Lead Hazard Control CDBG Match 2015-2017	COM	14H	LMH	884,501.44	100.0	884,501.44	196	196	100.0	108	88
2015	6983	13400	Old Brooklyn Community Development Corporation	COM	14H	LMH	131,502.24	100.0	131,502.24	3	1	33.3	3	0
2015	6983	13434	Kamm's Corners Development Corporation	COM	14H	LMH	65,362.54	100.0	65,362.54	1	1	100.0	1	0
2015	6983	13439	Tremont West Development Corporation	COM	12	SBA	11,830.00	0.0	11,830.00	0	0	0.0	0	0
2015	6983	13441	Tremont West Development Corporation	COM	14B	LMH	37,395.50	100.0	37,395.50	1	1	100.0	1	0
2015	6983	13459	Harvard Community Servcies Center	COM	14H	LMA	58,365.49	0.0	58,365.49	0	0	0.0	0	0
2015	6983	13464	Westown Community Development Corporation	COM	14H	LMH	82,589.00	100.0	82,589.00	7	7	100.0	7	0
2015	6983	13479	Famicos Foundation	COM	14B	LMH	167,412.24	100.0	167,412.24	73	73	100.0	0	73
2015	6983	13481	Famicos Foundation	COM	14H	LMH	440,007.58	100.0	440,007.58	2	0	0.0	2	0
2015	6983	13489	Northeast Shores Development Corporation	COM	14B	LMH	5,820.00	100.0	5,820.00	4	4	100.0	4	0
2015	6983	13491	Northeast Shores Development Corporation	COM	14H	LMH	122,890.33	100.0	122,890.33	1	1	100.0	1	0
2015	6983	13496	Fairfax Renaissance Development Corporation	COM	12	SBA	49,151.04	0.0	49,151.04	0	0	0.0	0	0
2015	6983	13497	Fairfax Renaissance Development Corporation	COM	14H	LMH	67,847.37	100.0	67,847.37	2	1	50.0	2	0
2015	6983	13505	Cudell Improvements, Inc.	COM	14H	LMH	28,846.00	100.0	28,846.00	1	1	100.0	1	0
2015	6983	13512	Burten Bell Carr Development Corporation	COM	12	SBA	46,762.00	0.0	46,762.00	0	0	0.0	0	0
2015	6983	13514	St. Clair Superior Development Corporation	COM	14H	LMH	89,609.83	100.0	89,609.83	1	1	100.0	1	0
2015	6983	13519	Burten Bell Carr Development Corporation	COM	14H	LMH	73,042.99	100.0	73,042.99	5	5	100.0	5	0
2015	6983	13525	Ohio City, Inc.	COM	14B	LMH	22,215.50	100.0	22,215.50	2	1	50.0	2	0
2015	6983	13527	Ohio City, Inc.	COM	14H	LMH	80,403.00	100.0	80,403.00	2	0	0.0	2	0
2015	6983	13532	Detroit Shoreway Development Corporation	COM	12	SBA	106,803.22	0.0	106,803.22	0	0	0.0	0	0
2015	6983	13533	Detroit Shoreway Development Corporation	COM	14B	LMH	130,103.93	100.0	130,103.93	1	1	100.0	1	0
2015	6983	13535	Detroit Shoreway Development Corporation	COM	14H	LMH	137,992.14	100.0	137,992.14	97	66	68.0	35	62
2015	6983	13541	Slavic Village Development Corporation	COM	12	SBA	9,062.00	0.0	9,062.00	0	0	0.0	0	0
2015	6983	13543	Slavic Village Development Corporation	COM	14H	LMH	152,887.00	100.0	152,887.00	22	22	100.0	16	6

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2015	6983	13550	Bellaire Puritas Development Corporation	COM	14H	LMH	114,318.00	100.0	114,318.00	1	1	100.0	1	0
2015	6983	13558	Mt. Pleasant Now Development Corporation	COM	14H	LMH	43,188.36	100.0	43,188.36	1	1	100.0	1	0
2015	6983	13563	Buckeye Shaker Square Community Development Corporation	COM	14H	LMH	115,680.10	100.0	115,680.10	1	1	100.0	1	0
2015	6983	13568	Union Miles Development Corporation	COM	14H	LMH	118,559.24	100.0	118,559.24	1	1	100.0	1	0
2015	6983	13574	Collinwood & Nottingham Villages Development Corporation	COM	14H	LMH	35,971.61	100.0	35,971.61	1	1	100.0	1	0
2015	6983	13673	Ohio City Inc.	COM	12	LMH	20,000.00	100.0	20,000.00	2	0	0.0	2	0
2015	6984	13589	Neighborhood Housing Services: Reh Adm	COM	14H	LMC	66,282.96	0.0	66,282.96	0	0	0.0	0	0
2015	6984	13591	Community Housing Solutions: Housing Counseling-Joy	COM	14H	LMH	22,574.80	0.0	22,574.80	0	0	0.0	0	0
2015	6984	13614	CDBG PROG ADMIN: COMMERCIAL REVITALIZATION	COM	14H	LMA	198,918.69	0.0	198,918.69	0	0	0.0	0	0
2015	6984	13634	Community Housing Solutions Citywide: Furnace & Home Maintenance Adm.-Joy	COM	14H	LMH	27,913.12	0.0	27,913.12	0	0	0.0	0	0
2015	6984	13948	Community Housing Solutions Citywide: Furnace & Home Maintenance Adm.-Joy	COM	14H	LMH	28,142.55	0.0	28,142.55	0	0	0.0	0	0
2015	6985	13443	Tremont West Development Corporation	COM	14H	LMH	20,512.00	100.0	20,512.00	18	9	50.0	17	1
2015	6991	13592	Cleveland Restoration Society: Heritage Home Loan Program	COM	16A	LMH	55,000.00	100.0	55,000.00	576	552	95.8	576	0
2015	6994	13370	Northeast Ohio Neighborhood Health Services: Hough Dev. Corp.	COM	14H	LMH	19,391.14	100.0	19,391.14	1	1	100.0	1	0
2015 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							5,187,188.80	100.0	5,187,188.80	1,210	1,136	93.8	980	230
							5,187,188.80	100.0	5,187,188.80	1,210	1,136	93.8	980	230

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
2014	7488	13138	Community Housing Solutions Citywide Furnace Replace Program -RH2014-097	COM	14A	LMH	871,366.10	100.0	871,366.10	294	294	100.0	294	0

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2014	7488	13266	CDBG REHAB ADMIN	COM	14H	LMA	1,143,025.51	0.0	1,143,025.51	0	0	0.0	0	0
2014	7488	13349	Alfred Williams Repair-A-Home	COM	14B	LMH	87,420.00	100.0	87,420.00	1	1	100.0	1	0
2014	7488	13356	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	COM	14A	LMH	1,942,035.69	100.0	1,942,035.69	111	111	100.0	111	0
2014	7488	13689	Home Weatherization	COM	14A	LMH	130,441.15	100.0	130,441.15	18	18	100.0	18	0
2014	7488	14255	Furnace Repair Program-2018-002	COM	14B	LMH	16,419.00	100.0	16,419.00	90	90	100.0	90	0
2014	7489	13767	Union Mills Homes Limited Partnership DBA-Union Miles Dev. Corp.: Homes 1 Preservation Program	COM	14A	SBA	66,252.83	0.0	66,252.83	0	0	0.0	0	0
2014	7498	13283	Community Housing Solutions Citywide: Furnace & Home Maintenance Adm.	COM	14H	LMH	19,813.00	0.0	19,813.00	0	0	0.0	0	0
2014	7498	13624	Lead Hazard Rebate-Louise	COM	14H	LMH	167,411.12	100.0	167,411.12	112	112	100.0	69	43
2014	7502	13052	HARVARD COMMUNITY SERVICES CENTER	COM	14H	LMA	58,172.13	0.0	58,172.13	0	0	0.0	0	0
2014	7502	13059	NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	14B	LMH	11,780.02	100.0	11,780.02	1	1	100.0	0	1
2014	7502	13060	NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	14H	LMH	134,919.63	100.0	134,919.63	5	5	100.0	5	0
2014	7502	13076	WESTOWN COMMUNITY DEVELOPMENT CORPORATION	COM	14H	LMA	115,367.22	0.0	115,367.22	0	0	0.0	0	0
2014	7502	13082	KAMM'S CORNERS DEVELOPMENT CORP.	COM	14H	SBA	67,923.32	0.0	67,923.32	0	0	0.0	0	0
2014	7502	13105	MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	14H	LMH	32,618.86	100.0	32,618.86	1	1	100.0	1	0
2014	7502	13117	CUDELL IMPROVEMENTS, INC.	COM	14H	LMH	49,949.96	100.0	49,949.96	1	1	100.0	1	0
2014	7502	13123	SLAVIC VILLAGE DEVELOPMENT	COM	14H	LMH	129,922.85	100.0	129,922.85	21	17	81.0	21	0
2014	7502	13124	SLAVIC VILLAGE DEVELOPMENT	COM	12	SBA	25,602.39	0.0	25,602.39	0	0	0.0	0	0
2014	7502	13134	COLLINWOOD & NOTTINGHAM VILLAGES. DEV. CORP.	COM	14H	LMH	34,748.42	100.0	34,748.42	1	1	100.0	1	0
2014	7502	13141	OLD BROOKLYN COMMUNITY DEV. CORP.	COM	14H	LMH	194,840.30	100.0	194,840.30	6	0	0.0	6	0
2014	7502	13149	TREMONT WEST DEVELOPMENT CORPORATION	COM	14B	LMH	19,320.04	100.0	19,320.04	6	0	0.0	6	0
2014	7502	13150	TREMONT WEST DEVELOPMENT CORPORATION	COM	14H	LMH	26,629.56	100.0	26,629.56	26	2	7.7	18	8
2014	7502	13151	TREMONT WEST DEVELOPMENT CORPORATION	COM	12	SBA	26,861.44	0.0	26,861.44	0	0	0.0	0	0
2014	7502	13158	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	12	LMH	22,435.70	100.0	22,435.70	13	4	30.8	13	0
2014	7502	13159	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14H	LMH	85,963.94	100.0	85,963.94	15	15	100.0	15	0
2014	7502	13175	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	14H	LMH	101,965.46	100.0	101,965.46	1	1	100.0	1	0
2014	7502	13179	BURTEN, BELL, CARR DEVELOPMENT CORPORATION	COM	12	SBA	86,960.08	0.0	86,960.08	0	0	0.0	0	0

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2014	7502	13181	BURTEN, BELL, CARR DEVELOPMENT CORPORATION	COM	14H	LMH	72,385.26	100.0	72,385.26	20	19	95.0	18	2
2014	7502	13197	OHIO CITY NEAR WEST DEV. CORP.	COM	14H	LMH	59,019.77	100.0	59,019.77	7	7	100.0	7	0
2014	7502	13202	ST. CLAIR SUPERIOR NEIGHBORHHOD CORP.	COM	12	SBA	19,367.35	0.0	19,367.35	0	0	0.0	0	0
2014	7502	13204	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	COM	14H	LMA	107,276.03	0.0	107,276.03	0	0	0.0	0	0
2014	7502	13239	FAMICOS FOUNDATION	COM	14H	LMH	484,724.44	100.0	484,724.44	17	12	70.6	17	0
2014	7502	13249	BUCKEYE AREA DEVELOPMENT CORPORATION	COM	12	LMH	73,980.66	100.0	73,980.66	1	1	100.0	1	0
2014	7502	13250	BUCKEYE AREA DEVELOPMENT CORPORATION	COM	14B	LMH	52,244.00	100.0	52,244.00	1	1	100.0	1	0
2014	7502	13252	BUCKEYE AREA DEVELOPMENT CORPORATION	COM	14H	LMH	92,105.82	100.0	92,105.82	9	9	100.0	9	0
2014	7502	13258	DETROIT SHOREWAY COMMUNITY DEV. CORP.	COM	12	SBA	58,488.85	0.0	58,488.85	0	0	0.0	0	0
2014	7502	13259	DETROIT SHOREWAY COMMUNITY DEV. CORP.	COM	14B	LMH	79,644.25	100.0	79,644.25	34	15	44.1	0	34
2014	7502	13261	DETROIT SHOREWAY COMMUNITY DEV. CORP.	COM	14H	LMH	82,074.29	100.0	82,074.29	112	96	85.7	57	55
2014	7502	13294	Union Miles Development Corp.	COM	14H	LMH	83,329.50	100.0	83,329.50	2	2	100.0	2	0
2014	7502	13296	Lexington Bell Community Center: Hough Development Corporation	COM	14H	LMH	67,492.39	100.0	67,492.39	1	1	100.0	1	0
2014	7503	13191	Community Housing Solutions: Housing Counseling-Joy	COM	14H	LMH	28,415.31	0.0	28,415.31	0	0	0.0	0	0
2014	7503	13272	Neighborhood Housing Services: Reh Adm	COM	14H	LMH	89,326.34	0.0	89,326.34	0	0	0.0	0	0
2014	7503	13315	Cleveland Housing Solutions Furnace Repair Program	COM	14A	LMH	27,264.21	100.0	27,264.21	86	86	100.0	86	0
2014	7503	13319	CDBG PROG ADMIN: COMMERCIAL REVITALIZATION	COM	14H	LMA	281,547.41	0.0	281,547.41	0	0	0.0	0	0
2014	7507	13237	Cleveland Restoration Society Citywide: Heritage Home Loan Program	COM	16A	LMH	124,000.00	100.0	124,000.00	408	382	93.6	408	0
2014 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							7,552,851.60	100.0	7,552,851.60	1,421	1,305	91.8	1,278	143
							7,552,851.60	100.0	7,552,851.60	1,421	1,305	91.8	1,278	143

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2013	4984	12981	Community Housing Solutions Furnace Repair Program RH2014-097 14A-LMH Louise	COM	14A	LMH	63,339.53	100.0	63,339.53	227	227	100.0	227	0

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2013	8163	12900	CDBG REHAB ADMIN	COM	14H	LMA	861,065.36	0.0	861,065.36	0	0	0.0	0	0
2013	8163	12982	Repair-A-Home (RAH)-D. Brown	COM	14A	LMH	59,092.00	100.0	59,092.00	1	1	100.0	1	0
2013	8163	12984	FRANCINE HUNT: REPAIR-A-HOME	COM	14A	LMH	75,190.00	100.0	75,190.00	1	1	100.0	1	0
2013	8163	13265	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	COM	14A	LMH	808,216.42	100.0	808,216.42	55	55	100.0	55	0
2013	8163	13336	Repair-A-Home-Mortgages & Title Searches	COM	14H	LMA	252.00	0.0	252.00	0	0	0.0	0	0
2013	8163	13638	Edward Livernois Repair-A-Home	COM	14B	LMH	75,843.00	100.0	75,843.00	1	1	100.0	1	0
2013	8164	13042	Old Brooklyn Archmere Park Model Block	COM	14A	SBA	36,020.80	0.0	36,020.80	0	0	0.0	0	0
2013	8164	13306	Famicos Foundation: Conversation 3 Duplexes Into Singles	COM	14A	LMH	500,000.00	100.0	500,000.00	3	2	66.7	3	0
2013	8164	13629	Cudell Model Block Program	COM	14A	SBA	6,900.00	0.0	6,900.00	0	0	0.0	0	0
2013	8164	13892	Detroit Shoreway CDC: Model Block Project	COM	14A	SBA	57,136.32	0.0	57,136.32	0	0	0.0	0	0
2013	8169	12848	Cleveland Action to Support Housing (CASH) ADM COST FOR REHAB JOY	COM	14H	LMH	59,295.63	100.0	59,295.63	17	17	100.0	17	0
2013	8352	12688	KAMM'S CORNERS DEVELOPMENT CORP.	COM	14H	LMH	54,070.38	100.0	54,070.38	3	2	66.7	3	0
2013	8352	12695	HARVARD COMMUNITY SERVICES CENTER	COM	14H	LMH	86,141.67	100.0	86,141.67	18	18	100.0	18	0
2013	8352	12701	WESTOWN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	103,085.68	100.0	103,085.68	10	10	100.0	10	0
2013	8352	12712	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	COM	14H	LMH	46,345.97	100.0	46,345.97	3	3	100.0	0	3
2013	8352	12720	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14H	LMH	58,159.63	100.0	58,159.63	139	139	100.0	0	139
2013	8352	12722	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	12	LMH	120,557.42	100.0	120,557.42	40	40	100.0	0	40
2013	8352	12734	SLAVIC VILLAGE DEVELOPMENT	COM	14H	LMH	125,325.57	100.0	125,325.57	16	16	100.0	16	0
2013	8352	12735	SLAVIC VILLAGE DEVELOPMENT	COM	12	SBA	23,318.90	0.0	23,318.90	0	0	0.0	0	0
2013	8352	12741	BURTEN, BELL, CARR DEVELOPMENT INC.	COM	14H	LMH	48,676.84	100.0	48,676.84	21	21	100.0	21	0
2013	8352	12742	BURTEN, BELL, CARR DEVELOPMENT INC.	COM	12	SBA	85,030.16	0.0	85,030.16	0	0	0.0	0	0
2013	8352	12760	TREMONT WEST DEVELOPMENT CORPORATION	COM	14B	LMH	35,663.87	100.0	35,663.87	4	4	100.0	4	0
2013	8352	12761	TREMONT WEST DEVELOPMENT CORPORATION	COM	14H	LMH	42,096.09	0.0	42,096.09	0	0	0.0	0	0
2013	8352	12762	TREMONT WEST DEVELOPMENT CORPORATION	COM	12	SBA	28,797.79	0.0	28,797.79	0	0	0.0	0	0
2013	8352	12770	DETROIT SHOREWAY COMMUNITY DEV. CORP.	COM	14B	LMH	90,267.31	100.0	90,267.31	1	1	100.0	1	0
2013	8352	12771	DETROIT SHOREWAY COMMUNITY DEV. CORP.	COM	14H	LMH	83,649.88	100.0	83,649.88	31	22	71.0	31	0
2013	8352	12772	DETROIT SHOREWAY COMMUNITY DEV. CORP.	COM	12	SBA	81,708.45	0.0	81,708.45	0	0	0.0	0	0
2013	8352	12780	MT. PLEASANT NOW DEVELOPMENT CORP.	COM	14H	LMH	27,188.72	100.0	27,188.72	1	1	100.0	1	0

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2013	8352	12786	NORTHEAST SHORES DEV. CORP.	COM	14B	LMH	11,109.53	100.0	11,109.53	1	1	100.0	1	0
2013	8352	12787	NORTHEAST SHORES DEV. CORP.	COM	14H	LMH	114,368.94	0.0	114,368.94	0	0	0.0	0	0
2013	8352	12794	CUDELL IMPROVEMENT, INC.	COM	14H	LMH	81,889.14	100.0	81,889.14	5	5	100.0	5	0
2013	8352	12802	OLD BROOKLYN COMMUNITY DEV. CORP.	COM	14H	LMH	228,194.56	100.0	228,194.56	2	0	0.0	2	0
2013	8352	12815	OHIO CITY NEAR WEST DEV. CORP.	COM	14H	LMH	93,728.67	100.0	93,728.67	1	1	100.0	1	0
2013	8352	12831	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	COM	14H	LMH	70,559.74	100.0	70,559.74	1	1	100.0	1	0
2013	8352	12832	ST. CLAIR SUPERIOR NEIGHBORHHOD CORP.	COM	12	SBA	27,679.70	0.0	27,679.70	0	0	0.0	0	0
2013	8352	12837	FAMICOS FOUNDATION	COM	14B	LMH	349,327.15	100.0	349,327.15	113	113	100.0	0	113
2013	8352	12838	FAMICOS FOUNDATION	COM	14H	LMH	462,043.39	100.0	462,043.39	1	1	100.0	1	0
2013	8352	12857	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	14H	LMH	84,069.09	100.0	84,069.09	1	1	100.0	1	0
2013	8352	12878	Cleveland Restoration Society: Heritage Home Loan Program # 2012-279	COM	16A	LMH	112,775.00	100.0	112,775.00	490	452	92.2	490	0
2013	8352	12891	BUCKEYE AREA DEVELOPMENT CORPORATION	COM	14B	LMH	29,481.06	100.0	29,481.06	137	137	100.0	0	137
2013	8352	12892	BUCKEYE AREA DEVELOPMENT CORPORATION	COM	14H	LMA	68,015.41	0.0	68,015.41	0	0	0.0	0	0
2013	8352	12893	BUCKEYE AREA DEVELOPMENT CORPORATION	COM	12	LMH	60,824.10	100.0	60,824.10	6	6	100.0	0	6
2013	8352	12906	Union Miles Development Corp.	COM	14H	LMH	70,757.51	100.0	70,757.51	1	1	100.0	1	0
2013	8352	12946	Lexington Bell Community Center: Hough Development Corporation	COM	14H	LMH	86,650.84	100.0	86,650.84	80	80	100.0	80	0
2013	8353	12913	Neighborhood Housing Services: Adm Program-Joy	COM	14H	LMH	19,332.06	0.0	19,332.06	0	0	0.0	0	0
2013	8353	12937	Community Housing Solutions: Tool Loan Adm. Program-Contract -Joy	COM	14H	LMH	28,375.71	100.0	28,375.71	410	409	99.8	410	0
2013	8353	12941	Home Weatherization Assistance Program - Community Housing Solutions - PY2013	COM	14F	LMH	17,505.00	100.0	17,505.00	23	23	100.0	23	0
2013	8353	12942	Home Weatherization Assistance Program - Cudell Improvement, Inc. - PY2013	COM	14F	LMH	43,998.76	100.0	43,998.76	11	0	0.0	11	0
2013	8353	13056	City of Cleveland Dept of Public Health: Lead Case Management	COM	14H	LMH	75,000.00	0.0	75,000.00	0	0	0.0	0	0
2013	8435	12883	Greater Cleveland Habitat- Slavic Village Neighborhood Rehab Program	COM	14A	LMH	54,685.55	100.0	54,685.55	1	1	100.0	1	0

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2013	8446	12936	Community Housing Solutions: Furnace/Home Repair - RH2013-004 ADM-Joy	COM	14H	LMH	13,611.21	0.0	13,611.21	0	0	0.0	0	0
		2013	TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				5,946,417.51	100.0	5,946,417.51	1,876	1,813	96.6	1,438	438

							5,946,417.51	100.0	5,946,417.51	1,876	1,813	96.6	1,438	438

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
2012	0182	12621	Northeastern Neighborhood Homes Limited Partnership II: Repair of Lease Purchase to Code Standards	COM	14A	LMH	81,642.44	100.0	81,642.44	4	4	100.0	4	0
2012	0182	12677	Northeast Neighborhood Homes Limited Partnership-Y-16 Lease Purchase Repair Program	COM	14A	LMH	37,958.87	100.0	37,958.87	2	2	100.0	2	0
2012	0182	12986	Union Miles Homes II Limited Partnership: Repair Lease Purchase Homes Code Standards	COM	14B	LMH	85,287.00	100.0	85,287.00	3	3	100.0	3	0
2012	7028	12638	Community Housing Solutions: Emergency Furnace Repair Program-Louise	COM	14A	LMH	455,039.12	100.0	455,039.12	179	179	100.0	179	0
2012	8305	12498	Cleveland Action to Support Housing (CASH): Adm Cost for Housing Rehab-# RH2012-023	COM	14H	LMH	84,000.00	100.0	84,000.00	86	50	58.1	69	17
2012	8312	12356	CDBG REHAB ADMIN	COM	14H	LMA	1,260,560.55	0.0	1,260,560.55	0	0	0.0	0	0
2012	8312	12592	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	COM	14A	LMH	1,763,802.48	100.0	1,763,802.48	132	132	100.0	132	0
2012	8312	12682	Lead Hazard Control Program (LHC)	COM	14A	LMH	55,904.63	100.0	55,904.63	4	4	100.0	3	1
2012	8394	12370	HARVARD COMMUNITY SERVICES CENTER	COM	14H	LMH	73,473.17	100.0	73,473.17	4	4	100.0	4	0
2012	8394	12376	MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	14H	LMH	74,653.82	100.0	74,653.82	1	1	100.0	0	1
2012	8394	12386	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	184,047.18	100.0	184,047.18	8	8	100.0	8	0
2012	8394	12393	WESTOWN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	99,715.24	100.0	99,715.24	9	9	100.0	9	0
2012	8394	12402	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	COM	14H	LMH	58,875.17	100.0	58,875.17	7	7	100.0	7	0
2012	8394	12407	SLAVIC VILLAGE DEVELOPMENT	COM	14H	LMH	112,632.21	100.0	112,632.21	4	3	75.0	4	0

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2012	8394	12408	SLAVIC VILLAGE DEVELOPMENT	COM	12	SBA	16,152.30	0.0	16,152.30	0	0	0.0	0	0
2012	8394	12430	KAMM'S CORNERS DEVELOPMENT CORPORATION	COM	14H	LMH	33,831.53	100.0	33,831.53	1	1	100.0	1	0
2012	8394	12437	NORTHEAST SHORES DEVELOPMENT CORP.	COM	14B	LMH	9,919.14	100.0	9,919.14	4	4	100.0	4	0
2012	8394	12438	NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	14H	LMH	82,850.94	100.0	82,850.94	4	4	100.0	4	0
2012	8394	12445	CUDELL IMPROVEMENT, INC.	COM	14H	LMH	78,241.74	100.0	78,241.74	3	3	100.0	3	0
2012	8394	12451	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	COM	14H	LMH	41,406.32	100.0	41,406.32	1	1	100.0	0	1
2012	8394	12452	ST. CLAIR SUPERIOR NEIGHBORHHOD CORP.	COM	12	SBA	55,083.80	0.0	55,083.80	0	0	0.0	0	0
2012	8394	12465	TREMONT WEST DEVELOPMENT CORPORATION	COM	14B	LMH	40,274.28	100.0	40,274.28	26	25	96.2	0	26
2012	8394	12466	TREMONT WEST DEVELOPMENT CORPORATION	COM	14H	LMH	59,379.85	100.0	59,379.85	6	4	66.7	6	0
2012	8394	12467	TREMONT WEST DEVELOPMENT CORPORATION	COM	12	SBA	20,360.14	0.0	20,360.14	0	0	0.0	0	0
2012	8394	12480	DETROIT SHOREWAY COMMUNITY DEVELOPMENT ORGANIZATION	COM	14B	LMH	96,068.20	100.0	96,068.20	16	16	100.0	16	0
2012	8394	12481	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14H	LMH	84,572.07	100.0	84,572.07	22	21	95.5	19	3
2012	8394	12482	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	12	SBA	88,484.97	0.0	88,484.97	0	0	0.0	0	0
2012	8394	12487	GLENVILLE DEVELOPMENT CORPORATION	COM	14H	LMH	27,989.67	100.0	27,989.67	3	3	100.0	1	2
2012	8394	12488	GLENVILLE DEVELOPMENT CORP.	COM	12	SBA	9,155.54	0.0	9,155.54	0	0	0.0	0	0
2012	8394	12530	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	14H	LMH	107,362.59	100.0	107,362.59	114	114	100.0	114	0
2012	8394	12537	BUCKEYE AREA DEVELOPMENT CORPORATION	COM	14B	LMH	18,607.70	100.0	18,607.70	137	137	100.0	0	137
2012	8394	12538	BUCKEYE AREA DEVELOPMENT CORPORATION	COM	14H	LMH	45,533.59	100.0	45,533.59	7	7	100.0	7	0
2012	8394	12539	BUCKEYE AREA DEVELOPMENT CORPORATION	COM	12	LMH	60,894.29	0.0	60,894.29	0	0	0.0	0	0
2012	8394	12545	BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	14H	LMH	88,728.51	100.0	88,728.51	68	68	100.0	68	0
2012	8394	12546	BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	12	SBA	94,298.95	0.0	94,298.95	0	0	0.0	0	0
2012	8394	12553	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14H	LMH	43,870.66	100.0	43,870.66	15	11	73.3	15	0
2012	8394	12554	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	12	LMH	72,337.13	100.0	72,337.13	25	22	88.0	25	0
2012	8394	12565	FAMICOS FOUNDATION	COM	14B	LMH	232,845.86	100.0	232,845.86	113	113	100.0	113	0
2012	8394	12566	FAMICOS FOUNDATION	COM	14H	LMH	347,665.06	100.0	347,665.06	6	6	100.0	6	0
2012	8394	12577	Union Miles Development Corp.	COM	14H	LMH	125,633.25	100.0	125,633.25	16	16	100.0	16	0
2012	8394	12586	OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14H	LMH	89,513.95	0.0	89,513.95	0	0	0.0	0	0
2012	8395	12507	Community Housing Solutions: Tool Loan Adm. Program-Contract -Mary # 2012-302	COM	14H	LMH	31,058.98	0.0	31,058.98	0	0	0.0	0	0

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2012	8395	12522	Neighborhood Housing Services: Adm Program -Joy	COM	14H	LMH	22,749.71	0.0	22,749.71	0	0	0.0	0	0
2012	8395	12526	Community Housing Solutions: Citywide Furnace Repair -Louise	COM	14A	LMH	26,715.55	100.0	26,715.55	60	60	100.0	60	0
2012	8423	12931	Community Housing Solutions Citywide: Furnace/Home Repair -ADM Joy	COM	14H	LMH	13,250.00	0.0	13,250.00	0	0	0.0	0	0
2012	8522	12426	Cleveland Restoration Society: Heritage Home Program # 2012-279	COM	16A	LMH	130,100.00	100.0	130,100.00	380	359	94.5	380	0
2012 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							6,722,528.15	100.0	6,722,528.15	1,470	1,401	95.3	1,282	188
							6,722,528.15	100.0	6,722,528.15	1,470	1,401	95.3	1,282	188

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
2011	9903	12018	Cleveland Action to Support Housing (CASH): Adm Cost for Housing Rehab	COM	14H	LMH	90,999.39	100.0	90,999.39	72	36	50.0	61	11
2011	9906	8351	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	COM	14A	LMH	4,777,547.52	100.0	4,777,547.52	412	412	100.0	412	0
2011	9906	11906	2011 Year 37 Paint Program	COM	14A	LMH	128,559.11	100.0	128,559.11	259	259	100.0	219	40
2011	9906	12016	CDBG REHAB ADMIN	COM	14H	LMA	1,132,051.10	0.0	1,132,051.10	0	0	0.0	0	0
2011	9906	12170	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	COM	14A	LMH	669,027.51	100.0	669,027.51	55	55	100.0	55	0
2011	9906	12591	REPAIR-A-HOME (RAH)	COM	14A	LMH	25,820.08	100.0	25,820.08	5	5	100.0	5	0
2011	9907	12179	Union Mills Homes Limited Partnership DBA-Union Miles Dev. Corp.: Homes 1 Preservation Program	COM	14A	SBA	33,890.00	0.0	33,890.00	0	0	0.0	0	0
2011	9921	12022	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	14H	LMH	120,316.25	100.0	120,316.25	8	8	100.0	8	0
2011	9921	12028	BUCKEYE AREA DEVELOPMENT CORPORATION	COM	14B	LMH	24,679.02	0.0	24,679.02	0	0	0.0	0	0
2011	9921	12029	BUCKEYE AREA DEVELOPMENT CORPORATION	COM	14H	LMH	72,081.77	100.0	72,081.77	18	18	100.0	18	0
2011	9921	12030	BUCKEYE AREA DEVELOPMENT CORPORATION	COM	12	LMH	99,181.95	0.0	99,181.95	0	0	0.0	0	0
2011	9921	12035	BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	14H	LMH	86,739.58	100.0	86,739.58	3	3	100.0	3	0
2011	9921	12036	BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	12	LMH	120,960.74	0.0	120,960.74	0	0	0.0	0	0

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2011	9921	12041	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	COM	14H	LMH	78,973.74	100.0	78,973.74	8	7	87.5	8	0
2011	9921	12045	CUDELL IMPROVEMENT, INC.	COM	14H	LMH	85,089.39	100.0	85,089.39	57	51	89.5	57	0
2011	9921	12051	DETROIT SHOREWAY COMMUNITY DEVELOPMENT ORGANIZATION	COM	14B	LMH	119,132.76	100.0	119,132.76	18	15	83.3	18	0
2011	9921	12052	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14H	LMH	104,481.42	100.0	104,481.42	2	2	100.0	2	0
2011	9921	12053	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	12	LMH	88,951.30	100.0	88,951.30	1	1	100.0	1	0
2011	9921	12057	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14H	LMH	34,559.74	100.0	34,559.74	20	20	100.0	20	0
2011	9921	12058	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	12	LMH	83,122.48	0.0	83,122.48	0	0	0.0	0	0
2011	9921	12063	FAMICOS FOUNDATION	COM	14B	LMH	151,642.45	0.0	151,642.45	0	0	0.0	0	0
2011	9921	12064	FAMICOS FOUNDATION	COM	14H	LMH	503,231.60	100.0	503,231.60	22	22	100.0	22	0
2011	9921	12068	GLENVILLE DEVELOPMENT CORPORATION	COM	14H	LMH	20,103.02	100.0	20,103.02	2	2	100.0	2	0
2011	9921	12069	GLENVILLE DEVELOPMENT CORP.	COM	12	SBA	13,510.99	0.0	13,510.99	0	0	0.0	0	0
2011	9921	12075	HARVARD COMMUNITY SERVICES CENTER	COM	14H	LMH	108,474.63	100.0	108,474.63	3	3	100.0	3	0
2011	9921	12085	KAMM'S CORNERS DEVELOPMENT CORPORATION	COM	14H	LMH	78,035.37	100.0	78,035.37	6	5	83.3	6	0
2011	9921	12096	MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	14H	LMH	97,188.45	100.0	97,188.45	3	3	100.0	3	0
2011	9921	12101	NORTHEAST SHORES DEVELOPMENT CORP.	COM	14B	LMH	11,999.40	0.0	11,999.40	0	0	0.0	0	0
2011	9921	12102	NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	14H	LMH	97,019.28	100.0	97,019.28	2	2	100.0	2	0
2011	9921	12108	OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14H	LMH	77,420.43	0.0	77,420.43	0	0	0.0	0	0
2011	9921	12114	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	227,840.74	100.0	227,840.74	9	9	100.0	9	0
2011	9921	12120	SHAKER SQUARE AREA DEV. CORP.	COM	14H	LMH	41,515.81	100.0	41,515.81	13	11	84.6	13	0
2011	9921	12125	SLAVIC VILLAGE DEVELOPMENT	COM	14H	LMH	108,447.75	100.0	108,447.75	6	6	100.0	6	0
2011	9921	12126	SLAVIC VILLAGE DEVELOPMENT	COM	12	LMH	29,643.33	0.0	29,643.33	0	0	0.0	0	0
2011	9921	12132	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	COM	14H	LMH	77,862.68	100.0	77,862.68	5	4	80.0	5	0
2011	9921	12133	ST. CLAIR SUPERIOR NEIGHBORHHOD CORP.	COM	12	SBA	55,930.97	0.0	55,930.97	0	0	0.0	0	0
2011	9921	12139	TREMONT WEST DEVELOPMENT CORPORATION	COM	14B	LMH	49,634.41	100.0	49,634.41	40	39	97.5	40	0
2011	9921	12140	TREMONT WEST DEVELOPMENT CORPORATION	COM	14H	LMH	62,616.31	100.0	62,616.31	5	3	60.0	5	0
2011	9921	12141	TREMONT WEST DEVELOPMENT CORPORATION	COM	12	SBA	23,347.97	0.0	23,347.97	0	0	0.0	0	0
2011	9921	12147	Union Miles Development Corp.	COM	14H	LMH	124,126.78	100.0	124,126.78	5	5	100.0	5	0
2011	9921	12154	WESTOWN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	85,738.80	100.0	85,738.80	15	15	100.0	15	0

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2011	9922	11839	Community Housing Solutions: Adm Counseling & Tool Loan Programs Contract # SG2011-197	COM	14H	LMH	44,369.98	0.0	44,369.98	0	0	0.0	0	0
2011	9922	11847	Neighborhood Housing Services: Mary-Adm Program	COM	14H	LMA	35,568.63	0.0	35,568.63	0	0	0.0	0	0
2011	9922	12320	Community Housing Network: Lead Hazard Program	COM	14I	LMH	44,715.00	100.0	44,715.00	81	81	100.0	57	24
2011	9922	12335	Community Housing Solutions: Citywide Furnace Repair -Louise	COM	14A	LMH	27,884.87	100.0	27,884.87	6	6	100.0	6	0
2011	9927	12176	COMMUNITY HOUSING SOLUTIONS: HOME REPAIR LOUISE RH2012-022	COM	14A	LMH	25,071.24	100.0	25,071.24	19	19	100.0	19	0
2011	9935	11898	Cleveland Restoration Society: Historic Preservation Program	COM	16A	SBA	84,000.00	0.0	84,000.00	0	0	0.0	0	0
2011	9942	12280	Community Housing Solutions: Home/Furnace Adm Mary-SG-2012-013	COM	14H	LMA	18,697.44	0.0	18,697.44	0	0	0.0	0	0
2011 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							10,301,803.18	100.0	10,301,803.18	1,180	1,127	95.5	1,105	75
							10,301,803.18	100.0	10,301,803.18	1,180	1,127	95.5	1,105	75

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
2010	5500	11569	Cleveland Actiion To Support Housing: Housing Rehab Adm Cost	COM	14H	LMH	242,000.00	100.0	242,000.00	39	12	30.8	39	0
2010	5505	11598	Paint Rebate Program-Year 2010	COM	14A	LMH	300,267.09	100.0	300,267.09	722	722	100.0	590	132
2010	5505	12289	Afford-A-Home (AAH)	COM	14A	LMH	100,000.00	100.0	100,000.00	5	5	100.0	5	0
2010	5505	12355	REPAIR-A-HOME (RAH)	COM	14A	LMH	920.00	100.0	920.00	1	1	100.0	1	0
2010	5505	12590	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	COM	14A	LMH	9,880.00	100.0	9,880.00	1	1	100.0	1	0
2010	5506	11511	Famicos Foundation: Heritage Lane	COM	14A	SBA	541,131.38	0.0	541,131.38	0	0	0.0	0	0
2010	5506	11762	Tremont West Development Corp.: Starkweather Place Construction 4 Units (Grant) LA 2011-018	COM	12	SBA	0.00	0.0	0.00	0	0	0.0	0	0
2010	5506	11857	Tremont West Dev.: Starkweather Phase II Infrastructure work for 17 Units-LA2011-047	COM	12	SBA	247,000.00	0.0	247,000.00	0	0	0.0	0	0

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2010	5506	11996	National Church Residence: Harvard Avenue Senior Apartment Rehabilitation (Roof Repair)	COM	14B	LMH	250,000.00	100.0	250,000.00	47	47	100.0	0	47
2010	5516	11470	CLEVELAND RESTORATION SOCIETY	COM	16A	LMH	75,751.00	100.0	75,751.00	98	79	80.6	98	0
2010	5516	12338	Famicos Foundation: ADM Gutter Cleaning Seniors Program	COM	14H	LMH	0.00	0.0	0.00	0	0	0.0	0	0
2010	5520	11514	KAMM'S CORNERS DEVELOPMENT CORPORATION	COM	14H	LMH	73,687.57	100.0	73,687.57	22	22	100.0	22	0
2010	5520	11520	WESTOWN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	117,593.34	100.0	117,593.34	20	20	100.0	20	0
2010	5520	11526	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	229,858.14	100.0	229,858.14	4	4	100.0	4	0
2010	5520	11573	SLAVIC VILLAGE DEVELOPMENT	COM	14H	LMH	100,358.00	100.0	100,358.00	20	18	90.0	20	0
2010	5520	11574	SLAVIC VILLAGE DEVELOPMENT	COM	12	LMH	29,593.75	0.0	29,593.75	0	0	0.0	0	0
2010	5520	11582	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	COM	14H	LMH	96,000.69	100.0	96,000.69	1	1	100.0	1	0
2010	5520	11583	ST. CLAIR SUPERIOR NEIGHBORHHOD CORP.	COM	12	SBA	59,225.53	0.0	59,225.53	0	0	0.0	0	0
2010	5520	11590	TREMONT WEST DEVELOPMENT CORPORATION	COM	14H	LMH	46,400.78	100.0	46,400.78	4	3	75.0	4	0
2010	5520	11591	TREMONT WEST DEVELOPMENT CORPORATION	COM	12	SBA	19,505.26	0.0	19,505.26	0	0	0.0	0	0
2010	5520	11602	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	14H	LMH	143,108.58	100.0	143,108.58	16	14	87.5	16	0
2010	5520	11609	BUCKEYE AREA DEVELOPMENT CORPORATION	COM	14H	LMH	61,766.61	100.0	61,766.61	5	5	100.0	5	0
2010	5520	11611	BUCKEYE AREA DEVELOPMENT CORPORATION	COM	12	LMH	42,339.17	100.0	42,339.17	1	1	100.0	1	0
2010	5520	11616	BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	14H	LMH	70,801.54	100.0	70,801.54	4	3	75.0	4	0
2010	5520	11617	BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	12	SBA	111,320.29	0.0	111,320.29	0	0	0.0	0	0
2010	5520	11623	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	COM	14H	LMH	104,078.29	100.0	104,078.29	10	10	100.0	10	0
2010	5520	11633	CUDELL IMPROVEMENT, INC.	COM	14H	LMH	122,247.16	100.0	122,247.16	38	31	81.6	38	0
2010	5520	11641	DETROIT SHOREWAY COMMUNITY DEVELOPMENT ORGANIZATION	COM	14B	LMH	10,478.92	0.0	10,478.92	0	0	0.0	0	0
2010	5520	11642	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14H	LMH	50,244.49	0.0	50,244.49	0	0	0.0	0	0
2010	5520	11643	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	12	LMH	20,305.04	0.0	20,305.04	0	0	0.0	0	0
2010	5520	11651	MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	14H	LMH	85,254.73	100.0	85,254.73	1	1	100.0	1	0
2010	5520	11656	NORTHEAST SHORES DEVELOPMENT CORP.	COM	14B	LMH	10,719.50	0.0	10,719.50	0	0	0.0	0	0
2010	5520	11657	NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	14H	LMH	106,371.66	100.0	106,371.66	7	6	85.7	7	0

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2010	5520	11664	DETROIT SHOREWAY CDO FOR THE STOCKYARD, CLARK FULTON, BROOKLYN CENTRE COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	150,546.03	0.0	150,546.03	0	0	0.0	0	0
2010	5520	11669	HARVARD COMMUNITY SERVICES CENTER	COM	14H	LMH	59,515.14	0.0	59,515.14	0	0	0.0	0	0
2010	5520	11673	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14H	LMH	39,181.45	100.0	39,181.45	20	20	100.0	20	0
2010	5520	11674	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	12	LMH	66,390.18	100.0	66,390.18	3	3	100.0	3	0
2010	5520	11679	FAMICOS FOUNDATION	COM	14B	LMH	111,476.39	0.0	111,476.39	0	0	0.0	0	0
2010	5520	11680	FAMICOS FOUNDATION	COM	14H	LMH	393,588.79	100.0	393,588.79	10	10	100.0	10	0
2010	5520	11686	GLENVILLE DEVELOPMENT CORPORATION	COM	14H	LMH	51,405.12	0.0	51,405.12	0	0	0.0	0	0
2010	5520	11687	GLENVILLE DEVELOPMENT CORP.	COM	12	SBA	38,688.98	0.0	38,688.98	0	0	0.0	0	0
2010	5520	11693	OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14H	LMH	31,565.74	100.0	31,565.74	1	1	100.0	1	0
2010	5520	11715	SHAKER SQUARE AREA DEV. CORP.	COM	14H	LMH	25,548.66	100.0	25,548.66	26	26	100.0	26	0
2010	5520	11720	Union Miles Development Corp.	COM	14H	LMH	123,364.83	100.0	123,364.83	5	5	100.0	5	0
2010	5521	11505	Neighborhood Housing Services: Adm Cost Program Operation	COM	14H	LMH	171,234.51	100.0	171,234.51	111	100	90.1	111	0
2010	5521	11508	HOUSING ADVOCATES: PREDATORY LENDING-ADM.	COM	14H	LMC	43,144.64	0.0	43,144.64	0	0	0.0	0	0
2010	5521	11509	CDBG PROG ADMIN: COMMERCIAL REVITALIZATION	COM	14H	LMA	112,173.29	0.0	112,173.29	0	0	0.0	0	0
2010	5521	11556	Community Housing Solutions: Home Repair City Wide	COM	14A	LMH	42,145.31	100.0	42,145.31	12	12	100.0	12	0
2010	5521	11739	Community Housing Solutions: ADM Tool Loan, Counseling Program	COM	14H	LMH	8,774.96	0.0	8,774.96	0	0	0.0	0	0
2010	5521	12015	CDBG PROG ADMIN: COMMERCIAL REVITALIZATION	COM	14H	LMA	133,564.37	0.0	133,564.37	0	0	0.0	0	0
2010	5521	12357	CDBG PROG ADMIN: COMMERCIAL REVITALIZATION	COM	14H	LMA	304,171.12	0.0	304,171.12	0	0	0.0	0	0
2010	5521	12948	CDBG PROG ADMIN: COMMERCIAL REVITALIZATION	COM	14H	LMA	234,954.79	0.0	234,954.79	0	0	0.0	0	0
2010	5522	11557	COMMUNITY HOUSING SOLUTIONS: HOME/FURNACE ADM-	COM	14H	LMH	17,302.23	0.0	17,302.23	0	0	0.0	0	0
2010	5522	11597	Community Housing Solutions: Furnace Repair City Wide	COM	14A	LMH	30,000.00	100.0	30,000.00	53	53	100.0	53	0
2010	5534	11595	TREMONT WEST DEVELOPMENT CORPORATION	COM	14B	SBA	31,108.95	0.0	31,108.95	0	0	0.0	0	0
2010	5539	11463	Old Brooklyn Comm. Dev.: Home Repair Program	COM	14A	LMH	17,554.00	100.0	17,554.00	27	27	100.0	27	0
2010	5539	11498	Old Brooklyn Comm. Dev.: ADM Home Repair Program	COM	14H	LMH	5,740.00	0.0	5,740.00	0	0	0.0	0	0

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2010	5543	11732	Westown Community Dev. Corp: 50/50 Home Repair Program-Louise	COM	14A	LMH	1,923.00	100.0	1,923.00	3	3	100.0	3	0
2010	5544	11646	Bellaire Puritas Dev.: Wards 18 & 19 Seniors Home Repair Program	COM	14H	LMC	45,862.83	100.0	45,862.83	45	45	100.0	45	0
2010	5545	11448	Kamm's Corners Dev. Corp: 50/50 Home Repair Program	COM	14A	LMH	38,197.75	100.0	38,197.75	33	33	100.0	33	0
2010 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							5,807,331.57	100.0	5,807,331.57	1,415	1,344	94.9	1,236	179
							5,807,331.57	100.0	5,807,331.57	1,415	1,344	94.9	1,236	179

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2009	3859	10313	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	COM	14A	LMH	697,501.80	100.0	697,501.80	53	53	100.0	53	0
2009	3859	10873	PAINT REBATE PROGRAM-2009	COM	14A	LMH	357,882.32	100.0	357,882.32	1,027	1,006	98.0	1,027	0
2009	3859	11507	CDBG REHAB ADMIN	COM	14H	LMA	824,964.46	0.0	824,964.46	0	0	0.0	0	0
2009	3859	12186	REPAIR-A-HOME (RAH)	COM	14H	LMA	1,420.00	0.0	1,420.00	0	0	0.0	0	0
2009	3860	11262	1341 East Boulevard Rehabilitation: Famicos Foundation-Contract # RH2010-04	COM	14B	SBA	0.00	0.0	0.00	0	0	0.0	0	0
2009	3860	11272	St. Clair Superior Dev.: MB Small Grant E. 63rd E. 64th St. Clair Avenue	COM	14A	SBA	4,211.00	0.0	4,211.00	0	0	0.0	0	0
2009	3860	11273	Bellaire Puritas Dev.: MB Small Grant Erwin Ave. Longmead, West 123 West 130th Streets	COM	14A	SBS	9,600.00	0.0	9,600.00	0	0	0.0	0	0
2009	3860	11385	Tremont West Dev. Corp: Tremont Valley West 11th Townhouse Project	COM	12	SBA	85,500.00	0.0	85,500.00	0	0	0.0	0	0
2009	3860	11387	LPA Associates Limited Partnership: Livingston Park Rehab 195 Unit Multifamily Building	COM	14B	LMH	0.00		0.00	171	163	95.3	0	171
2009	3860	11404	Detroit Shoreway Dev. Corp.: Eco Village Acquisition & Rehab Model Block	COM	14G	LMH	97,931.31	100.0	97,931.31	5	5	100.0	0	5
2009	3860	11413	Lourexis, Inc.: Rehab Multi-Family Residential Building	COM	14B	LMH	0.00		0.00	67	67	100.0	0	67

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2009	3860	11434	Famcios Foundation: 1341 East Blvd. Rehab-RH-2010-026_	COM	14G	SBA	300,000.00	0.0	300,000.00	0	0	0.0	0	0
2009	3860	11439	1341 East Boulevard, LLC: 1341 East Blvd.-2010-079	COM	14H	SBA	300,000.00	0.0	300,000.00	0	0	0.0	0	0
2009	3860	11763	Tremont West Development Corp.: Startweather Place 4 Units (Loan) LA 2011-016	COM	12	SBA	0.00	0.0	0.00	0	0	0.0	0	0
2009	3860	11813	East Central Townhomes, Inc.: Rehab 8 Townhome Units	COM	14B	LMH	0.00		0.00	8	8	100.0	0	8
2009	3860	11819	St. Luke's Manor: 72 Units Low Income Housing	COM	14B	LMH	0.00		0.00	60	60	100.0	0	60
2009	3860	11831	Detroit Shoreway Dev. Corp: Small Grant Rebate Marvin Ave. Model Block Program	COM	14A	SBA	18,563.25	0.0	18,563.25	0	0	0.0	0	0
2009	3866	10918	FAMICOS HOME REPAIR: WARDS 9 & 8	COM	14A	LMH	76,452.21	100.0	76,452.21	7	7	100.0	7	0
2009	3866	10986	Teams to the Nations:2009 Fresh Coat Cleveland	COM	14A	LMH	0.00		0.00	3	3	100.0	3	0
2009	3866	11034	COMMUNITY HOUSING SOLUTIONS: FURNANCE REPAIR CITY WIIDE-LOUISE -69817	COM	14A	LMH	15,057.64	100.0	15,057.64	176	176	100.0	176	0
2009	3866	11062	Home Repair Support For Seniors-Admin Cost 14H	COM	14H	LMH	0.00	0.0	0.00	0	0	0.0	0	0
2009	3866	11063	Senior Initiative Program	COM	14A	LMH	0.00		0.00	84	84	100.0	84	0
2009	3870	11092	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	14H	LMH	140,177.11	0.0	140,177.11	0	0	0.0	0	0
2009	3870	11093	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	12	SBA	3,286.18	0.0	3,286.18	0	0	0.0	0	0
2009	3870	11099	BUCKEYE AREA DEVELOPMENT CORPORATION	COM	14H	LMH	46,788.24	0.0	46,788.24	0	0	0.0	0	0
2009	3870	11100	BUCKEYE AREA DEVELOPMENT CORPORATION	COM	12	SBA	57,952.57	0.0	57,952.57	0	0	0.0	0	0
2009	3870	11104	BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	14H	LMH	85,226.81	0.0	85,226.81	0	0	0.0	0	0
2009	3870	11105	BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	12	SBA	93,605.39	0.0	93,605.39	0	0	0.0	0	0
2009	3870	11108	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	COM	14H	SBS	87,532.31	0.0	87,532.31	0	0	0.0	0	0
2009	3870	11114	CUDELL IMPROVEMENT, INCORPORATED	COM	12	SBA	23,754.79	0.0	23,754.79	0	0	0.0	0	0
2009	3870	11115	CUDELL IMPROVEMENT, INC.	COM	14H	LMH	135,749.28	0.0	135,749.28	0	0	0.0	0	0
2009	3870	11120	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14H	LMH	54,906.12	0.0	54,906.12	0	0	0.0	0	0
2009	3870	11121	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	12	LMH	23,679.67	0.0	23,679.67	0	0	0.0	0	0
2009	3870	11124	FAMICOS FOUNDATION	COM	14H	SBA	359,361.06	0.0	359,361.06	0	0	0.0	0	0
2009	3870	11128	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14H	LMH	35,884.96	0.0	35,884.96	0	0	0.0	0	0
2009	3870	11129	FAMICOS FOUNDATION	COM	12	SBA	100,731.97	0.0	100,731.97	0	0	0.0	0	0

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2009	3870	11130 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	12	LMH	36,503.19	0.0	36,503.19	0	0	0.0	0	0
2009	3870	11133 FAMICOS FOUNDATION	COM	14B	LMH	165,187.15	100.0	165,187.15	6	1	16.7	6	0
2009	3870	11138 GLENVILLE DEVELOPMENT CORPORATION	COM	14H	LMA	57,883.65	0.0	57,883.65	0	0	0.0	0	0
2009	3870	11139 GLENVILLE DEVELOPMENT CORP.	COM	12	LMH	32,983.34	0.0	32,983.34	0	0	0.0	0	0
2009	3870	11145 HARVARD COMMUNITY SERVICES CENTER	COM	14H	LMH	128,928.83	100.0	128,928.83	1	1	100.0	1	0
2009	3870	11149 KAMM'S CORNERS DEVELOPMENT CORPORATION	COM	14H	LMH	20,686.10	0.0	20,686.10	0	0	0.0	0	0
2009	3870	11160 MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	14H	SBA	82,453.80	0.0	82,453.80	0	0	0.0	0	0
2009	3870	11165 NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	14H	LMH	114,346.28	0.0	114,346.28	0	0	0.0	0	0
2009	3870	11171 NORTHEAST SHORES DEVELOPMENT CORP.	COM	14B	LMH	15,158.59	100.0	15,158.59	108	108	100.0	108	0
2009	3870	11173 NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	12	SBA	17,583.76	0.0	17,583.76	0	0	0.0	0	0
2009	3870	11180 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14H	LMH	38,819.84	0.0	38,819.84	0	0	0.0	0	0
2009	3870	11183 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	12	SBA	14,712.28	0.0	14,712.28	0	0	0.0	0	0
2009	3870	11190 OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	152,236.77	0.0	152,236.77	0	0	0.0	0	0
2009	3870	11196 SHAKER SQUARE AREA DEV. CORP.	COM	14H	LMH	38,041.11	100.0	38,041.11	28	28	100.0	28	0
2009	3870	11199 SLAVIC VILLAGE DEVELOPMENT	COM	14H	SBA	61,922.71	0.0	61,922.71	0	0	0.0	0	0
2009	3870	11200 SLAVIC VILLAGE DEVELOPMENT	COM	12	LMH	31,089.28	0.0	31,089.28	0	0	0.0	0	0
2009	3870	11206 ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	COM	14H	SBA	23,804.43	0.0	23,804.43	0	0	0.0	0	0
2009	3870	11207 ST. CLAIR SUPERIOR NEIGHBORHHOD CORP.	COM	12	SBA	22,795.86	0.0	22,795.86	0	0	0.0	0	0
2009	3870	11213 STOCKYARD REDEVELOPMENT ORGANIZATION	COM	14H	LMH	29,681.29	0.0	29,681.29	0	0	0.0	0	0
2009	3870	11214 STOCKYARD REDEVELOPMENT ORGANIZATION	COM	12	SBA	18,602.94	0.0	18,602.94	0	0	0.0	0	0
2009	3870	11220 TREMONT WEST DEVELOPMENT CORPORATION	COM	14H	SBA	78,131.98	0.0	78,131.98	0	0	0.0	0	0
2009	3870	11221 TREMONT WEST DEVELOPMENT CORPORATION	COM	12	SBA	11,394.13	0.0	11,394.13	0	0	0.0	0	0
2009	3870	11222 TREMONT WEST DEVELOPMENT CORP.	COM	14B	SBA	7,782.87	0.0	7,782.87	0	0	0.0	0	0
2009	3870	11226 UNION MILES DEVELOPMENT CORPORATION	COM	14H	LMH	100,699.28	0.0	100,699.28	0	0	0.0	0	0
2009	3870	11232 WESTOWN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	126,474.33	0.0	126,474.33	0	0	0.0	0	0
2009	3870	11407 EUCLID ST. CLAIR DEVELOPMENT CORP.	COM	14H	LMH	1,412.03	0.0	1,412.03	0	0	0.0	0	0
2009	3870	11408 EUCLID ST. CLAIR DEVELOPMENT CORP.	COM	12	LMH	1,453.58	0.0	1,453.58	0	0	0.0	0	0
2009	3871	10929 HOUSING ADVOCATES: PREDATORY LENDING-ADM.	COM	14H	LMC	40,210.77	0.0	40,210.77	0	0	0.0	0	0
2009	3871	10937 CLEVELAND RESTORATION SOCIETY	COM	16A	LMH	123,546.26	100.0	123,546.26	334	318	95.2	334	0

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2009	3871	11022	COMM HOUSING SOLUTIONS: HOME REPAIRS-- LOUISE-69892	COM	14A	LMH	38,316.01	100.0	38,316.01	10	10	100.0	10	0
2009	3871	11023	COMMUNITY HOUSING SOLUTIONS: HOME/FURNACE ADM-MARY-RH-2010-12	COM	14H	LMH	79,249.97	0.0	79,249.97	0	0	0.0	0	0
2009	3871	11040	COMM HOUSING SOLUTIONS:TOOL LOAN PROGRAM	COM	14A	LMH	64,643.06	100.0	64,643.06	822	822	100.0	822	0
2009	3871	11046	Neighborhood Housing Services of Greater Cleveland: Home Repair Loans and Housing Counseling	COM	14H	LMA	94,647.82	0.0	94,647.82	0	0	0.0	0	0
2009	3873	11003	CDBG REHAB ADMIN	COM	14H	LMH	569,324.14	0.0	569,324.14	0	0	0.0	0	0
2009	3884	11076	Famicos Foundation: Year 35 Seniors Home Repair Program	COM	14H	LMC	30,647.88	100.0	30,647.88	19	19	100.0	19	0
2009	3897	11056	Westtown/Kamm's 50/50 Home Repair Adm. Cost	COM	14H	LMH	80,234.61	100.0	80,234.61	48	48	100.0	48	0
2009	3913	11050	CLEVELAND ACTION TO SUPPORT HOUSING	COM	14H	LMH	467,206.40	100.0	467,206.40	48	11	22.9	48	0
2009 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							7,056,516.77	100.0	7,056,516.77	3,085	2,998	97.1	2,774	311
							7,056,516.77	100.0	7,056,516.77	3,085	2,998	97.1	2,774	311

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2008	0001	10468	CLEVELAND ACTION TO SUPPORT HOUSING	COM	14A	LMH	432,941.98	100.0	432,941.98	54	15	27.8	54	0
2008	0004	10376	CDBG REHAB ADMIN	COM	14H	LMH	708,503.64	0.0	708,503.64	0	0	0.0	0	0
2008	0005	10697	LAKESHORE VILLAGE APARTMENTS	COM	14B	LMH	600,000.00	100.0	600,000.00	108	108	100.0	0	108
2008	0005	10738	OPPORTUNITY HOUSING LLC:WRITE DOWN ASST.	COM	14A	SBA	600,000.00	0.0	600,000.00	0	0	0.0	0	0
2008	0005	10759	FAMICOS FOUNDATION:1333 E. BLVD REHAB	COM	14B	LMH	148,506.00	100.0	148,506.00	3	1	33.3	3	0
2008	0005	10849	WESTOWN DEV:VARIETY VILLAGE MODEL BLOCK	COM	14A	SBA	3,275.00	0.0	3,275.00	0	0	0.0	0	0
2008	0005	11295	Mt. Pleasant Now Dev. Corp: MB Small Grant Rebate Rehab	COM	14A	SBA	9,920.33	0.0	9,920.33	0	0	0.0	0	0
2008	0014	9969	OLD BROOKLYN COMMUNITY DEV. CORP.	COM	12	LMH	12,770.54	100.0	12,770.54	1	1	100.0	1	0
2008	0014	10480	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	14H	LMH	152,168.78	100.0	152,168.78	114	109	95.6	114	0

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2008	0014	10481	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	12	SBA	5,316.23	0.0	5,316.23	0	0	0.0	0	0
2008	0014	10487	BUCKEYE AREA DEVELOPMENT CORPORATION	COM	14H	LMH	62,300.08	100.0	62,300.08	5	3	60.0	5	0
2008	0014	10488	BUCKEYE AREA DEVELOPMENT CORPORATION	COM	12	SBA	82,406.18	0.0	82,406.18	0	0	0.0	0	0
2008	0014	10492	BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	14H	LMH	70,379.82	100.0	70,379.82	56	52	92.9	56	0
2008	0014	10493	BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	12	SBA	74,895.01	0.0	74,895.01	0	0	0.0	0	0
2008	0014	10496	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	COM	14H	LMH	62,313.09	100.0	62,313.09	9	9	100.0	9	0
2008	0014	10497	COLLINWOOD NOTTINGHAM VILLAGE DEV CORP.	COM	12	SBA	977.09	0.0	977.09	0	0	0.0	0	0
2008	0014	10502	CUDELL IMPROVEMENT, INCORPORATED	COM	12	SBA	23,123.55	0.0	23,123.55	0	0	0.0	0	0
2008	0014	10503	CUDELL IMPROVEMENT, INC.	COM	14H	LMH	25,839.32	100.0	25,839.32	1	1	100.0	1	0
2008	0014	10507	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14H	LMH	46,483.51	100.0	46,483.51	1	1	100.0	1	0
2008	0014	10508	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	12	LMH	27,340.40	100.0	27,340.40	1	1	100.0	1	0
2008	0014	10514	EUCLID ST. CLAIR DEVELOPMENT CORP.	COM	14H	LMH	37,265.99	100.0	37,265.99	1	1	100.0	1	0
2008	0014	10515	EUCLID ST. CLAIR DEVELOPMENT CORP.	COM	12	SBA	1,047.58	0.0	1,047.58	0	0	0.0	0	0
2008	0014	10519	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14H	LMH	19,899.19	100.0	19,899.19	76	76	100.0	76	0
2008	0014	10520	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	12	SBA	41,260.98	0.0	41,260.98	0	0	0.0	0	0
2008	0014	10521	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14I	LMH	5,706.69	100.0	5,706.69	28	27	96.4	28	0
2008	0014	10524	FAMICOS FOUNDATION	COM	14H	LMH	210,477.44	100.0	210,477.44	29	27	93.1	29	0
2008	0014	10525	FAMICOS FOUNDATION	COM	12	SBA	59,849.97	0.0	59,849.97	0	0	0.0	0	0
2008	0014	10526	FAMICOS FOUNDATION	COM	14B	LMH	111,631.56	100.0	111,631.56	42	42	100.0	42	0
2008	0014	10530	FLATS OXBOW ASSOCIATION	COM	12	SBA	5,910.18	0.0	5,910.18	0	0	0.0	0	0
2008	0014	10534	GLENVILLE DEVELOPMENT CORPORATION	COM	14H	LMH	59,063.96	100.0	59,063.96	3	2	66.7	3	0
2008	0014	10535	GLENVILLE DEVELOPMENT CORP.	COM	12	SBA	31,152.79	0.0	31,152.79	0	0	0.0	0	0
2008	0014	10541	HARVARD COMMUNITY SERVICES CENTER	COM	14H	LMH	108,521.21	100.0	108,521.21	6	5	83.3	6	0
2008	0014	10551	KAMM'S CORNERS DEVELOPMENT CORPORATION	COM	14H	LMH	20,222.40	100.0	20,222.40	1	1	100.0	1	0
2008	0014	10562	MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	14H	LMH	85,142.94	100.0	85,142.94	113	113	100.0	113	0
2008	0014	10567	NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	14H	LMH	97,345.83	0.0	97,345.83	0	0	0.0	0	0
2008	0014	10568	NORTHEAST SHORES DEVELOPMENT CORP.	COM	14B	LMH	16,316.75	100.0	16,316.75	2	2	100.0	2	0
2008	0014	10569	NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	12	SBA	20,890.10	0.0	20,890.10	0	0	0.0	0	0
2008	0014	10572	OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14H	LMH	48,325.80	0.0	48,325.80	0	0	0.0	0	0

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2008	0014	10573 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	12	SBA	14,795.09	0.0	14,795.09	0	0	0.0	0	0
2008	0014	10577 OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	100,772.19	100.0	100,772.19	1	1	100.0	1	0
2008	0014	10578 OLD BROOKLYN COMMUNITY DEV. CORP.	COM	12	LMH	9,591.64	100.0	9,591.64	1	1	100.0	1	0
2008	0014	10584 SHAKER SQUARE AREA DEV. CORP.	COM	14H	LMH	36,109.71	100.0	36,109.71	13	13	100.0	13	0
2008	0014	10585 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	12	SBA	2,109.44	0.0	2,109.44	0	0	0.0	0	0
2008	0014	10588 SLAVIC VILLAGE DEVELOPMENT	COM	14H	LMH	71,242.59	100.0	71,242.59	1	1	100.0	1	0
2008	0014	10589 SLAVIC VILLAGE DEVELOPMENT	COM	12	SBA	45,182.44	0.0	45,182.44	0	0	0.0	0	0
2008	0014	10595 ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	COM	14H	LMH	28,702.06	0.0	28,702.06	0	0	0.0	0	0
2008	0014	10596 ST. CLAIR SUPERIOR NEIGHBORHHOD CORP.	COM	12	SBA	28,764.28	0.0	28,764.28	0	0	0.0	0	0
2008	0014	10602 STOCKYARD REDEVELOPMENT ORGANIZATION	COM	14H	LMH	38,432.44	100.0	38,432.44	1	1	100.0	1	0
2008	0014	10603 STOCKYARD REDEVELOPMENT ORGANIZATION	COM	12	SBA	23,709.93	0.0	23,709.93	0	0	0.0	0	0
2008	0014	10609 TREMONT WEST DEVELOPMENT CORPORATION	COM	14H	SBA	15,475.97	0.0	15,475.97	0	0	0.0	0	0
2008	0014	10610 TREMONT WEST DEVELOPMENT CORPORATION	COM	12	SBA	14,210.82	0.0	14,210.82	0	0	0.0	0	0
2008	0014	10611 TREMONT WEST DEVELOPMENT CORP.	COM	14B	SBA	13,376.78	0.0	13,376.78	0	0	0.0	0	0
2008	0014	10616 UNION MILES DEVELOPMENT CORPORATION	COM	14H	LMH	36,265.35	100.0	36,265.35	1	1	100.0	1	0
2008	0014	10617 UNION MILES DEVELOPMENT COPORATION	COM	12	SBA	57,695.48	0.0	57,695.48	0	0	0.0	0	0
2008	0014	10623 WESTOWN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	123,505.45	100.0	123,505.45	18	18	100.0	18	0
2008	0015	10221 PAINT REBATE PROGRAM 2008	COM	14A	LMH	198,450.28	100.0	198,450.28	529	529	100.0	529	0
2008	0015	10409 COMM HOUSING SOLUTIONS:TOOL LOAN PRG--MARY	COM	14H	LMC	48,963.58	100.0	48,963.58	555	555	100.0	555	0
2008	0015	10441 CLEVELAND RESTORATION SOCIETY	COM	16A	LMH	116,251.35	100.0	116,251.35	271	266	98.2	271	0
2008	0015	10450 NEIGHBORHOOD HOUSING SERV. GREATER CLEVE	COM	14A	LMH	83,613.66	100.0	83,613.66	17	16	94.1	17	0
2008	0015	10475 COMMUNITY HOUSING SOLUTIONS: FURNACE ADM	COM	14H	LMH	75,546.00	0.0	75,546.00	0	0	0.0	0	0
2008	0015	10476 COMM HOUSING SOLUTIONS: FURNACE-HOUSING REPAIRS	COM	14A	LMH	32,330.00	100.0	32,330.00	119	119	100.0	119	0
2008	0015	10664 COMM HOUSING SOLUTIONS: ADMIN. COST	COM	14H	LMC	10,671.42	100.0	10,671.42	549	549	100.0	549	0
2008	0015	10703 COMM HOUSING SOLUTIONS: FURNACE & HOME REPAIR PROGRAM	COM	14A	LMH	255,500.00	100.0	255,500.00	45	45	100.0	45	0
2008	0016	10752 REBUILDING TOGETHER:2008 REBUILDING DAY	COM	14A	LMH	3,000.00	100.0	3,000.00	31	31	100.0	31	0
2008	0026	10855 FAMICOS: CDC ACTIVITIES-14A	COM	14A	LMH	176,567.57	100.0	176,567.57	14	14	100.0	14	0
2008	0028	10346 FAMICOS HOME REPAIR--WARD 8 & 9	COM	14A	LMH	96,225.00	100.0	96,225.00	17	17	100.0	17	0

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2008	0029	10792	FAMICOS FOUNDATION:WARD 7-10 HOME REPAIR	COM	14A	LMH	231,213.20	100.0	231,213.20	14	14	100.0	14	0
2008	0034	10394	BROOKLYN CENTER COMM ASS: NON DDS REHAB	COM	14H	LMA	9,788.70	0.0	9,788.70	0	0	0.0	0	0
2008	0038	10335	WESTTOWN DEV CORP. HOME REPAIR ADM. 14H	COM	14H	LMH	87,514.79	100.0	87,514.79	43	43	100.0	43	0
2008	0038	10446	WESTOWN DEV CORP: HOME REPAIR PROG.- Louise_RH 68950A	COM	14A	LMH	16,684.56	100.0	16,684.56	45	45	100.0	45	0
2008	0040	10474	KAMM'S CORNERS HOME MAINTENANCE ASSISTANCE PROGRAM	COM	14A	LMH	68,124.37	100.0	68,124.37	38	38	100.0	38	0
2008 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							6,299,878.05	100.0	6,299,878.05	2,977	2,914	97.8	2,869	108
							6,299,878.05	100.0	6,299,878.05	2,977	2,914	97.8	2,869	108

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
2007	0001	9860	CLEVELAND ACTION TO SUPPORT HOUSING	COM	14A	LMH	121,000.00	100.0	121,000.00	80	29	36.3	80	0
2007	0004	9710	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	COM	14A	LMH	1,713,423.36	100.0	1,713,423.36	33	33	100.0	33	0
2007	0005	9822	FRANKLIN LOFTS CONDOMINIUMS	COM	14B	SBA	135,000.00	0.0	135,000.00	0	0	0.0	0	0
2007	0005	10144	NOLASCO HOUSING CORP: VILLAS WATER EDGE	COM	14B	SBA	1,700,000.00	0.0	1,700,000.00	0	0	0.0	0	0
2007	0005	10145	NOLASCO HOUSING CORP:VILLAS WATER EDGE-Villa Giardino Condominiums-Contract # 67954	COM	14B	LMH	207,499.77	100.0	207,499.77	9	9	100.0	9	0
2007	0005	10156	BURTEN BELL CARR DEV: EAST CENTRAL MB	COM	14G	SBA	52,021.27	0.0	52,021.27	0	0	0.0	0	0
2007	0005	10166	UNION MILES DEVELOPMENT CORP:MODEL BLOCK	COM	14G	SBA	41,622.00	0.0	41,622.00	0	0	0.0	0	0
2007	0005	10167	FAMICOS FOUNDATION INC. ASHBURY MB 2007- 68030-	COM	14G	SBA	48,131.00	0.0	48,131.00	0	0	0.0	0	0
2007	0005	10252	NORTHEAST SHORES DEV. CORP:MODEL BLOCK ACQUISITION	COM	14G	SBA	56,549.00	0.0	56,549.00	0	0	0.0	0	0
2007	0005	10379	MT. PLEASANT NOW DEV CORP MODEL BLOCK	COM	14A	SBA	23,320.00	0.0	23,320.00	0	0	0.0	0	0
2007	0005	10463	CUDELL IMPROV:98 GREAT HOMES MODEL BLOCK	COM	14G	SBA	12,693.00	0.0	12,693.00	0	0	0.0	0	0

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2007	0005	10699	FAIRFAX RENAISSANCE MB E. 97 TO 100TH ST ACQUISITION 3 HOMES-68143	COM	14G	SBA	32,899.00	0.0	32,899.00	0	0	0.0	0	0
2007	0005	10742	OLD BROOKLYN CDC:MB SMALL GRANT REBATE-68908	COM	14A	SBA	20,000.00	0.0	20,000.00	0	0	0.0	0	0
2007	0005	10743	OLD BROOKLYN CDC:MD SMALL GRANT REBATE	COM	14A	SBA	21,285.58	0.0	21,285.58	0	0	0.0	0	0
2007	0005	10744	FAMICOS FOUNDATION:MB SMALL GRANT REBATE-68905	COM	14A	SBA	5,000.00	0.0	5,000.00	0	0	0.0	0	0
2007	0005	11531	Great Lakes Construction Co.: Land Bank Clean Up	COM	12	SBA	145,030.81	0.0	145,030.81	0	0	0.0	0	0
2007	0005	11532	URS Corp: Morgana East-Professional Servcies Consultant	COM	12	SBA	58,840.01	0.0	58,840.01	0	0	0.0	0	0
2007	0010	9645	PAINT REBATE PROGRAM--2007	COM	14A	LMH	367,514.01	100.0	367,514.01	505	505	100.0	505	0
2007	0014	9735	STATEHWAP	COM	14F	LMH	80,216.00	100.0	80,216.00	53	53	100.0	53	0
2007	0014	9867	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	14H	LMH	168,153.81	100.0	168,153.81	129	120	93.0	129	0
2007	0014	9868	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	12	SBA	11,809.62	0.0	11,809.62	0	0	0.0	0	0
2007	0014	9875	BUCKEYE AREA DEVELOPMENT CORPORATION	COM	14H	LMH	26,818.68	100.0	26,818.68	5	4	80.0	5	0
2007	0014	9876	BUCKEYE AREA DEVELOPMENT CORPORATION	COM	12	SBA	76,522.55	0.0	76,522.55	0	0	0.0	0	0
2007	0014	9880	BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	14H	LMH	47,419.25	100.0	47,419.25	29	29	100.0	29	0
2007	0014	9881	BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	12	SBA	54,331.09	0.0	54,331.09	0	0	0.0	0	0
2007	0014	9884	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	COM	14H	LMH	61,909.75	100.0	61,909.75	12	11	91.7	12	0
2007	0014	9885	COLLINWOOD NOTTINGHAM VILLAGE DEV CORP.	COM	12	SBA	6,474.97	0.0	6,474.97	0	0	0.0	0	0
2007	0014	9888	CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	COM	14H	LMH	61,722.07	0.0	61,722.07	0	0	0.0	0	0
2007	0014	9889	CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	COM	12	SBA	29,981.06	0.0	29,981.06	0	0	0.0	0	0
2007	0014	9896	CUDELL IMPROVEMENT, INCORPORATED	COM	12	SBA	22,502.78	0.0	22,502.78	0	0	0.0	0	0
2007	0014	9901	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14H	LMH	52,499.33	0.0	52,499.33	0	0	0.0	0	0
2007	0014	9902	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	12	SBA	24,113.97	0.0	24,113.97	0	0	0.0	0	0
2007	0014	9907	EUCLID ST. CLAIR DEVELOPMENT CORP.	COM	14H	LMH	16,275.14	0.0	16,275.14	0	0	0.0	0	0
2007	0014	9908	EUCLID ST. CLAIR DEVELOPMENT CORP.	COM	12	SBA	69,722.66	0.0	69,722.66	0	0	0.0	0	0
2007	0014	9912	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14H	LMH	44,430.23	100.0	44,430.23	82	81	98.8	82	0
2007	0014	9913	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	12	SBA	37,486.85	0.0	37,486.85	0	0	0.0	0	0
2007	0014	9914	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14B	SBA	5,464.75	0.0	5,464.75	0	0	0.0	0	0

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2007	0014	9917 FAMICOS FOUNDATION	COM	14H	LMH	124,081.45	100.0	124,081.45	7	7	100.0	7	0
2007	0014	9918 FAMICOS FOUNDATION	COM	12	SBA	41,121.35	0.0	41,121.35	0	0	0.0	0	0
2007	0014	9919 FAMICOS FOUNDATION	COM	14B	LMH	83,057.70	100.0	83,057.70	56	56	100.0	56	0
2007	0014	9921 FLATS OXBOW ASSOCIATION	COM	12	SBA	6,390.40	0.0	6,390.40	0	0	0.0	0	0
2007	0014	9925 GLENVILLE DEVELOPMENT CORPORATION	COM	14H	LMH	33,502.43	100.0	33,502.43	7	6	85.7	7	0
2007	0014	9926 GLENVILLE DEVELOPMENT CORP.	COM	12	SBA	55,175.62	0.0	55,175.62	0	0	0.0	0	0
2007	0014	9937 KAMM'S CORNERS DEVELOPMENT CORPORATION	COM	14H	LMH	23,029.56	0.0	23,029.56	0	0	0.0	0	0
2007	0014	9950 MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	14H	LMH	68,557.95	0.0	68,557.95	0	0	0.0	0	0
2007	0014	9951 MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	12	SBA	47,327.89	0.0	47,327.89	0	0	0.0	0	0
2007	0014	9956 NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	14H	LMH	113,372.80	0.0	113,372.80	0	0	0.0	0	0
2007	0014	9957 NORTHEAST SHORES DEVELOPMENT CORP.	COM	14B	LMH	13,343.13	100.0	13,343.13	1	1	100.0	1	0
2007	0014	9959 NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	12	SBA	25,539.02	0.0	25,539.02	0	0	0.0	0	0
2007	0014	9963 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14H	LMH	32,768.23	0.0	32,768.23	0	0	0.0	0	0
2007	0014	9964 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	12	SBA	5,874.07	0.0	5,874.07	0	0	0.0	0	0
2007	0014	9968 OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	109,801.62	0.0	109,801.62	0	0	0.0	0	0
2007	0014	9977 SHAKER SQUARE AREA DEV. CORP.	COM	14H	LMH	53,292.66	100.0	53,292.66	10	10	100.0	10	0
2007	0014	9978 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	12	SBA	5,633.93	0.0	5,633.93	0	0	0.0	0	0
2007	0014	9982 SLAVIC VILLAGE DEVELOPMENT	COM	14H	LMH	81,059.58	100.0	81,059.58	15	15	100.0	15	0
2007	0014	9983 SLAVIC VILLAGE DEVELOPMENT	COM	12	SBA	50,860.03	0.0	50,860.03	0	0	0.0	0	0
2007	0014	9989 ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	COM	14H	LMH	34,431.52	0.0	34,431.52	0	0	0.0	0	0
2007	0014	9990 ST. CLAIR SUPERIOR NEIGHBORHHOD CORP.	COM	12	SBA	14,829.65	0.0	14,829.65	0	0	0.0	0	0
2007	0014	9997 STOCKYARD REDEVELOPMENT ORGANIZATION	COM	14H	LMH	41,446.53	0.0	41,446.53	0	0	0.0	0	0
2007	0014	9998 STOCKYARD REDEVELOPMENT ORGANIZATION	COM	12	SBA	26,616.44	0.0	26,616.44	0	0	0.0	0	0
2007	0014	10004 TREMONT WEST DEVELOPMENT CORPORATION	COM	14H	SBA	21,418.18	0.0	21,418.18	0	0	0.0	0	0
2007	0014	10005 TREMONT WEST DEVELOPMENT CORPORATION	COM	12	SBA	28,881.03	0.0	28,881.03	0	0	0.0	0	0
2007	0014	10006 TREMONT WEST DEVELOPMENT CORP.	COM	14B	SBA	29,027.05	0.0	29,027.05	0	0	0.0	0	0
2007	0014	10013 UNION MILES DEVELOPMENT CORPORATION	COM	14H	LMH	95,972.66	0.0	95,972.66	0	0	0.0	0	0
2007	0014	10014 UNION MILES DEVELOPMENT COPORATION	COM	12	SBA	21,880.36	0.0	21,880.36	0	0	0.0	0	0
2007	0014	10020 WESTOWN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	93,551.06	0.0	93,551.06	0	0	0.0	0	0

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2007	0015	9662	CLEVELAND RESTORATION SOCIETY	COM	16A	LMH	134,930.00	100.0	134,930.00	148	148	100.0	148	0
2007	0015	9748	COMMUNITY HOUSING SOLUTIONS: TOOL LOANS	COM	14A	LMH	99,845.00	100.0	99,845.00	805	805	100.0	805	0
2007	0015	9767	NEIGHBORHOOD HOUSING SERV. GREATER CLEVE	COM	14H	LMH	85,728.00	100.0	85,728.00	16	15	93.8	16	0
2007	0015	9973	COMMUNITY HOUSING SOLUTIONS:FURNACE REPAIR	COM	14A	LMH	61,163.90	100.0	61,163.90	873	873	100.0	873	0
2007	0015	10034	COMM HOUSING SOLUTIONS: HOUSING REPAIRS	COM	14A	LMH	97,326.10	100.0	97,326.10	408	408	100.0	408	0
2007	0015	10118	COMMUNITY HOUSING SOLUTIONS: FURNACE ADM-MARY	COM	14H	LMH	43,120.00	0.0	43,120.00	0	0	0.0	0	0
2007	0016	10282	REBUILDING CHRISTMAS IN APRIL 2008	COM	14A	LMH	2,645.00	100.0	2,645.00	16	16	100.0	16	0
2007	0028	9749	FAMICOS HOME REPAIR	COM	14A	LMH	87,103.00	100.0	87,103.00	22	22	100.0	22	0
2007	0034	10180	OLD BROOKLYN: WARDS 15/16 MATCHING GRANT HOME REPAIR PROGRAM	COM	14A	LMH	109,999.98	100.0	109,999.98	26	26	100.0	26	0
2007	0038	9725	WESTOWN DEV CORP: HOME REPAIR PROGRAM	COM	14A	LMH	49,885.00	100.0	49,885.00	34	34	100.0	34	0
2007	0038	9726	WESTTOWN DEV CORP. ADM. COST HOME REPAIR	COM	14H	LMA	55,094.00	0.0	55,094.00	0	0	0.0	0	0
2007	0038	10285	CUDELL IMPROVEMENTS:MIDWEST HOUSING 14H	COM	14H	LMA	26,451.00	0.0	26,451.00	0	0	0.0	0	0
2007	0040	10035	KAMM'S CORNERS HOME MAINTENANCE ASST.	COM	14A	LMH	49,931.00	100.0	49,931.00	33	33	100.0	33	0
2007 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							7,944,749.25	100.0	7,944,749.25	3,414	3,349	98.0	3,414	0
							7,944,749.25	100.0	7,944,749.25	3,414	3,349	98.0	3,414	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
2006	0001	9152	CLEVELAND ACTION TO SUPPORT HOUSING	COM	14A	LMH	127,000.00	100.0	127,000.00	41	15	36.6	36	5
2006	0004	8566	LUTHERAN HOUSING CORP.: HOME REPAIR	COM	14A	LMH	109,218.00	100.0	109,218.00	1,148	1,148	100.0	1,148	0
2006	0004	9030	PAINT REBATE PROGRAM 2006	COM	14A	LMH	395,009.22	100.0	395,009.22	832	832	100.0	832	0
2006	0004	9133	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	COM	14A	LMH	808,722.91	100.0	808,722.91	81	81	100.0	81	0
2006	0004	9141	REPAIR-A-HOME (RAH)	COM	14A	LMH	175.00	100.0	175.00	1	1	100.0	1	0
2006	0005	9065	CITIRAMA 2006	COM	12	SBA	97,467.00	0.0	97,467.00	0	0	0.0	0	0

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2006	0005	9092	FAMICOS FOUNDATION: HERITAGE LANE CONVERSION	COM	14A	SBA	980,501.95	0.0	980,501.95	0	0	0.0	0	0
2006	0005	9144	BUCKEYE AREA DEV CORP: CITIRAMA 2006	COM	14A	SBA	22,833.00	0.0	22,833.00	0	0	0.0	0	0
2006	0005	9149	PAINTERS UNION TOWNHOMES, LTD:DETROIT SUPERIOR LOFTS CONDO PROJECT	COM	12	SBA	12,500,000.00	0.0	500,000.00	0	0	0.0	0	0
2006	0005	9163	BURTEN BELL CARR HOZ SECOND MORTGAGE ASS	COM	12	SBA	170,000.40	0.0	170,000.40	0	0	0.0	0	0
2006	0005	9484	ARTISAN SQUARE TOWN HOMES	COM	12	SBA	99,000.00	0.0	99,000.00	0	0	0.0	0	0
2006	0005	9563	Glenville Development Corporation: Tanner Chapel Town Homes LLD Dev. Corp.	COM	14B	SBA	52,764.00	0.0	52,764.00	0	0	0.0	0	0
2006	0005	9724	FATIMA HOMES TOWNHOUSE SECOND MORTGAGE	COM	12	LMH	10,000.00	100.0	10,000.00	5	5	100.0	5	0
2006	0005	10136	BURTEN BELL CARR HOZ SECOND MORTGAGE ASS	COM	12	SBA	140,919.00	0.0	140,919.00	0	0	0.0	0	0
2006	0005	10788	SLAVIC VILLAGE:CLOISTER NEW CONSTRUCTION	COM	12	SBA	299,999.88	0.0	299,999.88	0	0	0.0	0	0
2006	0005	10942	FRANKLIN LOFTS CONDOMINIUMS	COM	12	SBA	560,000.00	0.0	560,000.00	0	0	0.0	0	0
2006	0014	9227	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	14H	LMH	219,385.91	100.0	219,385.91	166	148	89.2	166	0
2006	0014	9228	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	12	SBA	16,900.65	0.0	16,900.65	0	0	0.0	0	0
2006	0014	9233	BUCKEYE AREA DEVELOPMENT CORPORATION	COM	14H	LMH	32,340.78	0.0	32,340.78	0	0	0.0	0	0
2006	0014	9234	BUCKEYE AREA DEVELOPMENT CORPORATION	COM	12	SBA	117,142.00	0.0	117,142.00	0	0	0.0	0	0
2006	0014	9238	BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	14H	LMH	46,399.01	100.0	46,399.01	14	14	100.0	14	0
2006	0014	9239	BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	12	SBA	124,819.10	0.0	124,819.10	0	0	0.0	0	0
2006	0014	9242	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	COM	14H	LMH	48,974.76	0.0	48,974.76	0	0	0.0	0	0
2006	0014	9243	COLLINWOOD NOTTINGHAM VILLAGE DEV CORP.	COM	12	SBA	6,996.31	0.0	6,996.31	0	0	0.0	0	0
2006	0014	9245	CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	COM	14H	LMH	60,973.81	0.0	60,973.81	0	0	0.0	0	0
2006	0014	9246	CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	COM	12	SBA	24,005.49	0.0	24,005.49	0	0	0.0	0	0
2006	0014	9251	CUDELL IMPROVEMENT, INCORPORATED	COM	12	SBA	20,241.90	0.0	20,241.90	0	0	0.0	0	0
2006	0014	9255	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14H	LMH	44,542.52	0.0	44,542.52	0	0	0.0	0	0
2006	0014	9256	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	12	SBA	48,253.08	0.0	48,253.08	0	0	0.0	0	0
2006	0014	9257	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14B	LMH	36,989.36	100.0	36,989.36	85	85	100.0	85	0
2006	0014	9262	EUCLID ST. CLAIR DEVELOPMENT CORP.	COM	14H	LMH	3,783.35	0.0	3,783.35	0	0	0.0	0	0
2006	0014	9264	EUCLID ST. CLAIR DEVELOPMENT CORP.	COM	12	SBA	89,630.43	0.0	89,630.43	0	0	0.0	0	0
2006	0014	9268	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14H	LMH	54,458.94	0.0	54,458.94	0	0	0.0	0	0

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2006	0014	9269 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14I	LMH	11,050.49	0.0	11,050.49	0	0	0.0	0	0
2006	0014	9270 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	12	SBA	61,425.73	0.0	61,425.73	0	0	0.0	0	0
2006	0014	9271 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14B	SBA	32,088.70	0.0	32,088.70	0	0	0.0	0	0
2006	0014	9274 FAMICOS FOUNDATION	COM	14H	LMH	125,655.57	0.0	125,655.57	0	0	0.0	0	0
2006	0014	9275 FAMICOS FOUNDATION	COM	12	SBA	74,227.27	0.0	74,227.27	0	0	0.0	0	0
2006	0014	9276 FAMICOS FOUNDATION	COM	14B	LMH	105,783.25	0.0	105,783.25	0	0	0.0	0	0
2006	0014	9279 FLATS OXBOW ASSOCIATION	COM	12	SBA	7,071.34	0.0	7,071.34	0	0	0.0	0	0
2006	0014	9283 GLENVILLE DEVELOPMENT CORPORATION	COM	14H	LMH	15,914.93	0.0	15,914.93	0	0	0.0	0	0
2006	0014	9296 KAMM'S CORNERS DEVELOPMENT CORPORATION	COM	14H	LMH	10,868.09	0.0	10,868.09	0	0	0.0	0	0
2006	0014	9306 MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	14H	LMH	40,065.83	0.0	40,065.83	0	0	0.0	0	0
2006	0014	9307 MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	12	SBA	15,790.50	0.0	15,790.50	0	0	0.0	0	0
2006	0014	9313 NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	14H	LMH	106,049.23	0.0	106,049.23	0	0	0.0	0	0
2006	0014	9314 NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	12	SBA	36,595.81	0.0	36,595.81	0	0	0.0	0	0
2006	0014	9317 NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	COM	14H	LMH	29,378.57	0.0	29,378.57	0	0	0.0	0	0
2006	0014	9318 NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	COM	12	LMH	5,855.27	0.0	5,855.27	0	0	0.0	0	0
2006	0014	9324 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14H	LMH	10,676.19	0.0	10,676.19	0	0	0.0	0	0
2006	0014	9325 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	12	SBA	19,596.27	0.0	19,596.27	0	0	0.0	0	0
2006	0014	9329 OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	139,500.45	0.0	139,500.45	0	0	0.0	0	0
2006	0014	9330 OLD BROOKLYN COMMUNITY DEV. CORP.	COM	12	LMH	30,943.98	0.0	30,943.98	0	0	0.0	0	0
2006	0014	9335 SHAKER SQUARE AREA DEV. CORP.	COM	14H	SBA	44,101.29	0.0	44,101.29	0	0	0.0	0	0
2006	0014	9336 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	12	SBA	6,853.87	0.0	6,853.87	0	0	0.0	0	0
2006	0014	9341 SLAVIC VILLAGE DEVELOPMENT	COM	14H	LMH	71,118.35	0.0	71,118.35	0	0	0.0	0	0
2006	0014	9342 SLAVIC VILLAGE DEVELOPMENT	COM	12	SBA	39,733.29	0.0	39,733.29	0	0	0.0	0	0
2006	0014	9348 ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	COM	14H	LMH	25,738.75	0.0	25,738.75	0	0	0.0	0	0
2006	0014	9349 ST. CLAIR SUPERIOR NEIGHBORHHOD CORP.	COM	12	SBA	22,900.03	0.0	22,900.03	0	0	0.0	0	0
2006	0014	9352 ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	COM	14I	LMH	9,750.25	0.0	9,750.25	0	0	0.0	0	0
2006	0014	9356 STOCKYARD REDEVELOPMENT ORGANIZATION	COM	14H	LMH	35,496.18	0.0	35,496.18	0	0	0.0	0	0
2006	0014	9357 STOCKYARD REDEVELOPMENT ORGANIZATION	COM	12	SBA	30,348.04	0.0	30,348.04	0	0	0.0	0	0
2006	0014	9363 TREMONT WEST DEVELOPMENT CORPORATION	COM	14H	SBA	18,481.44	0.0	18,481.44	0	0	0.0	0	0

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2006	0014	9364	TREMONT WEST DEVELOPMENT CORPORATION	COM	12	SBA	26,386.24	0.0	26,386.24	0	0	0.0	0	0
2006	0014	9370	UNION MILES DEVELOPMENT CORPORATION	COM	14H	LMH	92,885.39	0.0	92,885.39	0	0	0.0	0	0
2006	0014	9371	UNION MILES DEVELOPMENT COPORATION	COM	12	SBA	51,095.69	0.0	51,095.69	0	0	0.0	0	0
2006	0014	9377	WESTOWN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	64,099.47	0.0	64,099.47	0	0	0.0	0	0
2006	0014	9385	GLENVILLE DEVELOPMENT CORP.	COM	12	SBA	33,391.92	0.0	33,391.92	0	0	0.0	0	0
2006	0015	9080	CLEVELAND RESTORATION SOCIETY	COM	16A	LMH	135,900.00	100.0	135,900.00	187	187	100.0	187	0
2006	0015	9096	COMMUNITY HOUSING SOLUTIONS: TOOL LOAN	COM	14A	LMH	105,100.00	100.0	105,100.00	1,530	1,530	100.0	1,530	0
2006	0015	9187	NEIGHBORHOOD HOUSING SERV. GREATER CLEVE	COM	14H	LMH	91,900.00	100.0	91,900.00	23	10	43.5	23	0
2006	0015	9224	COMMUNITY HOUSING SOLUTION: HOME REPAIR	COM	14H	LMH	179,776.00	100.0	179,776.00	70	70	100.0	70	0
2006	0027	9064	FAMICOS HOME REPAIR	COM	14A	LMH	35,635.00	100.0	35,635.00	10	10	100.0	10	0
2006	0029	9138	WARD 10 EMERGENCY HOME REPAIR PROGRAM	COM	14A	LMH	1,426.00	100.0	1,426.00	12	12	100.0	12	0
2006	0035	9434	OLD BROOKLYN COM DEV: EMERGENCY HOME REP	COM	14A	LMH	66,000.00	100.0	66,000.00	11	11	100.0	11	0
2006	0037	9100	MIDWEST HOUSING	COM	14A	LMH	56,493.83	100.0	56,493.83	356	336	94.4	356	0
2006	0038	9105	WESTOWN CDC HOME REPAIR ADMIN CONTRACT	COM	14H	LMH	106,151.00	0.0	106,151.00	0	0	0.0	0	0
2006	0040	9107	KAMM'S CORNERS HOME MAINTENANCE ASST.	COM	14A	LMH	49,973.00	100.0	49,973.00	36	36	100.0	36	0
2006 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							19,648,720.26	38.9	7,648,720.26	4,608	4,531	98.3	4,603	5
							19,648,720.26	38.9	7,648,720.26	4,608	4,531	98.3	4,603	5

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
2005	0001	8371	CLEVELAND ACTION TO SUPPORT HOUSING-CASH	COM	14A	LMH	479,528.00	100.0	479,528.00	86	18	20.9	86	0
2005	0004	8348	PAINT REBATE PROGRAM 2005	COM	14A	LMH	553,103.34	100.0	553,103.34	1,544	1,541	99.8	1,544	0
2005	0004	8952	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	COM	14A	LMH	1,747,338.11	100.0	1,747,338.11	76	76	100.0	76	0
2005	0004	9005	REPAIR-A-HOME (RAH)	COM	14A	LMH	199,011.17	100.0	199,011.17	3	3	100.0	3	0
2005	0005	8623	TEG PROPERTIES	COM	14B	LMH	200,000.00	100.0	200,000.00	1	1	100.0	1	0
2005	0005	8659	GORDON SQUARE HOMES: HTF FLOAT LOAN	COM	14B	LMH	3,859,317.89	100.0	3,859,317.89	59	59	100.0	59	0

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2005	0005	8676 BURTEN BELL CARR HOZ SECOND MORTGAGE ASS	COM	12	LMH	95,000.00	100.0	95,000.00	245	176	71.8	245	0
2005	0005	8691 ST. LUKE'S POINTE HOUSING	COM	12	SBA	80,000.00	0.0	80,000.00	0	0	0.0	0	0
2005	0005	8965 PARK LANE VILLA	COM	14B	SBA	1,000,000.00	0.0	1,000,000.00	0	0	0.0	0	0
2005	0005	8979 ASHBURY TOWERS	COM	12	SBA	133,979.00	0.0	133,979.00	0	0	0.0	0	0
2005	0005	8984 PARKSIDE TOWNHOME DEVELOPMENT	COM	12	LMH	100,000.00	100.0	100,000.00	20	20	100.0	20	0
2005	0005	8996 JAY AVE LOFTS & TOWNHOUSES	COM	12	SBA	223,611.00	0.0	223,611.00	0	0	0.0	0	0
2005	0005	9012 CUDELL IMPROVEMENTS: WEST TECH LOFTS	COM	12	LMH	81,203.00	100.0	81,203.00	8	8	100.0	8	0
2005	0005	9123 EMERALD ALLIANCE LP (EDEN INC)	COM	12	LMH	3,301,409.04	100.0	3,301,409.04	52	52	100.0	0	52
2005	0005	9125 FAMICOS PROPERTIES: 1850 SUPERIOR AVENUE	COM	14B	LMH	2,000,000.00	100.0	2,000,000.00	44	44	100.0	0	44
2005	0005	9477 DETROIT SHOREWAY COM DEV: CLEVE HABITAT FOR HUMANITY	COM	14A	LMH	91,857.22	100.0	91,857.22	4	4	100.0	4	0
2005	0005	9506 :Cudell Improvements, Inc.:Wellington Place	COM	14A	SBA	113,484.00	0.0	113,484.00	0	0	0.0	0	0
2005	0005	10399 COGSWELL,LLC:COGSWELL HALL HTF FLOAT LOAN	COM	14B	LMH	4,675,869.45	100.0	4,675,869.45	40	40	100.0	0	40
2005	0014	8485 BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	14H	LMH	38,868.13	100.0	38,868.13	2	1	50.0	0	2
2005	0014	8486 BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	12	SBA	114,267.89	0.0	114,267.89	0	0	0.0	0	0
2005	0014	8488 COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	COM	14H	LMH	48,905.41	0.0	48,905.41	0	0	0.0	0	0
2005	0014	8493 CUDELL IMPROVEMENT, INCORPORATED	COM	12	SBA	19,753.19	0.0	19,753.19	0	0	0.0	0	0
2005	0014	8495 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14H	LMH	89,182.06	0.0	89,182.06	0	0	0.0	0	0
2005	0014	8496 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	12	SBA	68,139.77	0.0	68,139.77	0	0	0.0	0	0
2005	0014	8497 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14B	LMH	43,687.48	100.0	43,687.48	17	16	94.1	0	17
2005	0014	8509 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14H	LMH	44,566.85	100.0	44,566.85	1	1	100.0	0	1
2005	0014	8510 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14I	LMH	32,436.08	100.0	32,436.08	9	9	100.0	0	9
2005	0014	8512 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	12	SBA	54,050.30	0.0	54,050.30	0	0	0.0	0	0
2005	0014	8513 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14B	SBA	25,403.92	0.0	25,403.92	0	0	0.0	0	0
2005	0014	8515 FAMICOS FOUNDATION	COM	14H	LMH	175,315.51	100.0	175,315.51	4	0	0.0	0	4
2005	0014	8516 FAMICOS FOUNDATION	COM	14B	LMH	108,641.04	0.0	108,641.04	0	0	0.0	0	0
2005	0014	8517 FAMICOS FOUNDATION	COM	12	SBA	51,712.54	0.0	51,712.54	0	0	0.0	0	0
2005	0014	8522 KAMM'S CORNERS DEVELOPMENT CORPORATION	COM	14H	LMH	5,690.56	0.0	5,690.56	0	0	0.0	0	0
2005	0014	8529 LITTLE ITALY REDEVELOPMENT CORP.	COM	12	SBA	5,170.13	0.0	5,170.13	0	0	0.0	0	0

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2005	0014	8542 MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	14H	LMH	66,585.72	100.0	66,585.72	61	61	100.0	0	61
2005	0014	8543 MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	12	SBA	29,242.23	0.0	29,242.23	0	0	0.0	0	0
2005	0014	8545 NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	14H	LMH	100,518.94	0.0	100,518.94	0	0	0.0	0	0
2005	0014	8549 NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	12	SBA	30,102.02	0.0	30,102.02	0	0	0.0	0	0
2005	0014	8551 NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	COM	14H	LMH	32,878.93	0.0	32,878.93	0	0	0.0	0	0
2005	0014	8552 NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	COM	12	LMH	89,535.81	100.0	89,535.81	2	2	100.0	0	2
2005	0014	8578 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	12	SBA	32,764.94	0.0	32,764.94	0	0	0.0	0	0
2005	0014	8579 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14H	LMH	20,652.08	0.0	20,652.08	0	0	0.0	0	0
2005	0014	8580 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14B	LMH	46,937.26	0.0	46,937.26	0	0	0.0	0	0
2005	0014	8587 OLD BROOKLYN NEIGHBORHOOD SERVICES, INC.	COM	14H	LMH	67,797.81	100.0	67,797.81	8	8	100.0	0	8
2005	0014	8590 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	12	SBA	17,547.61	0.0	17,547.61	0	0	0.0	0	0
2005	0014	8591 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	14H	LMH	52,898.68	100.0	52,898.68	3	3	100.0	0	3
2005	0014	8596 STOCKYARD REDEVELOPMENT ORGANIZATION	COM	12	SBA	40,355.39	0.0	40,355.39	0	0	0.0	0	0
2005	0014	8597 STOCKYARD REDEVELOPMENT ORGANIZATION	COM	14H	LMH	17,817.83	0.0	17,817.83	0	0	0.0	0	0
2005	0014	8601 TREMONT WEST DEVELOPMENT CORPORATION	COM	14H	SBA	20,525.42	0.0	20,525.42	0	0	0.0	0	0
2005	0014	8602 TREMONT WEST DEVELOPMENT CORPORATION	COM	12	SBA	26,268.08	0.0	26,268.08	0	0	0.0	0	0
2005	0014	8606 UNION MILES DEVELOPMENT CORPORATION	COM	14H	LMH	47,674.43	0.0	47,674.43	0	0	0.0	0	0
2005	0014	8609 UNION MILES DEVELOPMENT COPORATION	COM	12	SBA	36,980.18	0.0	36,980.18	0	0	0.0	0	0
2005	0014	8612 WESTOWN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	99,320.06	0.0	99,320.06	0	0	0.0	0	0
2005	0014	8664 BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	14H	LMH	188,530.46	100.0	188,530.46	141	122	86.5	0	141
2005	0014	8665 BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	12	SBA	25,750.92	0.0	25,750.92	0	0	0.0	0	0
2005	0014	8669 BUCKEYE AREA DEVELOPMENT CORPORATION	COM	14H	LMH	28,058.76	0.0	28,058.76	0	0	0.0	0	0
2005	0014	8670 BUCKEYE AREA DEVELOPMENT CORPORATION	COM	12	SBA	82,492.45	0.0	82,492.45	0	0	0.0	0	0
2005	0014	8680 SLAVIC VILLAGE DEVELOPMENT	COM	14H	LMH	85,067.36	0.0	85,067.36	0	0	0.0	0	0
2005	0014	8683 SLAVIC VILLAGE DEVELOPMENT	COM	12	SBA	50,303.74	0.0	50,303.74	0	0	0.0	0	0
2005	0014	8694 CLARK METRO DEVELOPMENT CORPORATION	COM	14H	LMH	21,000.16	0.0	21,000.16	0	0	0.0	0	0
2005	0014	8695 CLARK METRO DEVELOPMENT CORP.	COM	12	LMH	7,000.08	0.0	7,000.08	0	0	0.0	0	0
2005	0014	8735 OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	87,587.87	0.0	87,587.87	0	0	0.0	0	0
2005	0014	8736 OLD BROOKLYN COMMUNITY DEV. CORP.	COM	12	LMH	15,785.54	0.0	15,785.54	0	0	0.0	0	0

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2005	0014	8747	ST. CLAIR SUPERIOR NEIGHBORHOOD DEV.	COM	14B	LMH	19,992.17	0.0	19,992.17	0	0	0.0	0	0
2005	0014	8748	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	COM	14H	LMH	22,985.85	0.0	22,985.85	0	0	0.0	0	0
2005	0014	8749	ST. CLAIR SUPERIOR NEIGHBORHOOD DEV.	COM	14I	LMH	24,222.20	100.0	24,222.20	15	15	100.0	15	0
2005	0014	8750	ST. CLAIR SUPERIOR NEIGHBORHHOD ASSOC.	COM	12	SBA	28,738.10	0.0	28,738.10	0	0	0.0	0	0
2005	0014	8761	CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	COM	14H	LMH	61,524.00	0.0	61,524.00	0	0	0.0	0	0
2005	0014	8762	CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	COM	12	SBA	48,675.60	0.0	48,675.60	0	0	0.0	0	0
2005	0014	8957	GLENVILLE DEVELOPMENT CORPORATION	COM	14H	LMH	33,169.98	0.0	33,169.98	0	0	0.0	0	0
2005	0014	8958	GLENVILLE DEVELOPMENT CORP.	COM	12	SBA	40,413.55	0.0	40,413.55	0	0	0.0	0	0
2005	0015	8375	LUTHERAN HOUSING CORP: TOOL LOAN PROGAM	COM	14A	LMH	120,000.00	100.0	120,000.00	2,462	2,462	100.0	2,462	0
2005	0015	8461	NEIGHBOROOD HOUSING SERVICES HOUSING ADM	COM	14H	LMH	102,456.00	100.0	102,456.00	46	37	80.4	46	0
2005	0015	8463	CLEVELAND RESTORATION SOCIETY	COM	16A	LMH	163,692.00	100.0	163,692.00	62	50	80.6	0	62
2005	0015	8565	LUTHERAN HOUSING CORP.: FURNACE REPAIR	COM	14H	LMH	197,857.00	100.0	197,857.00	738	738	100.0	738	0
2005	0015	8635	UNITED LABOR AGENCY: H.M.A.P.	COM	14H	LMH	38,665.00	100.0	38,665.00	4	4	100.0	4	0
2005	0024	8969	BURTEN,BELL,CARR DEVE. CORP. HOME REPAIR	COM	14A	LMH	22,574.00	100.0	22,574.00	24	23	95.8	24	0
2005	0027	8464	FAMICOS FOUNDATION	COM	14A	LMH	35,870.00	100.0	35,870.00	5	5	100.0	5	0
2005	0031	8357	PULASKI FRANCISCAN COM DEV. CORP.	COM	12	SBA	30,000.00	0.0	30,000.00	0	0	0.0	0	0
2005	0037	8477	MIDWEST HOUSING PROGRAM	COM	14A	LMH	68,891.35	100.0	68,891.35	378	346	91.5	378	0
2005	0037	8759	WARD 18 SERVICES: HOME REPAIR	COM	14A	LMH	2,736.00	100.0	2,736.00	7	7	100.0	7	0
2005 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							22,390,945.64	100.0	22,390,945.64	6,171	5,952	96.4	5,725	446
							22,390,945.64	100.0	22,390,945.64	6,171	5,952	96.4	5,725	446

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
2004	0001	8098	CLEVELAND ACTION TO SUPPORT HOUSING	COM	14A	LMH	722,901.00	100.0	722,901.00	73	39	53.4	37	36
2004	0001	8942	CLEVELAND ACTION TO SUPPORT HOUSING	COM	14H	LMH	689,588.00	0.0	689,588.00	0	0	0.0	0	0
2004	0004	8913	REPAIR-A-HOME (RAH)	COM	14A	LMH	1,771,345.47	100.0	1,771,345.47	23	23	100.0	23	0

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2004	0004	9004 AFFORD-A-HOME (AAH)	COM	14A	LMH	198,830.00	100.0	198,830.00	180	162	90.0	180	0
2004	0005	8050 UNIVERSITY CIRCLE PLACE APARTMENTS	COM	14B	LMH	9,020,000.00	0.0	5,250,000.00	0	0	0.0	0	0
2004	0005	8077 ASHBURY TOWERS	COM	12	SBA	277,000.00	0.0	277,000.00	0	0	0.0	0	0
2004	0005	8078 KIRBY MANOR SENIOR, LIMITED PARTNERSHIP	COM	12	LMH	4,999,398.83	0.0	4,999,398.83	0	0	0.0	0	0
2004	0005	8094 DETROIT AVENUE LOFTS, LLC	COM	14B	SBA	425,000.00	0.0	425,000.00	0	0	0.0	0	0
2004	0005	8337 SLAVIC VILLAGE SCATTERED SITE	COM	12	SBA	20,000.00	0.0	20,000.00	0	0	0.0	0	0
2004	0005	8343 SARANAC HOUSING PROJECT	COM	12	SBA	30,000.00	0.0	30,000.00	0	0	0.0	0	0
2004	0005	8387 MUELLER CONDOMINIUMS-Contract # 64672	COM	14B	SBA	71,000.00	0.0	71,000.00	0	0	0.0	0	0
2004	0005	8394 COLLINWOOD VILLAGE COMMONS/HOLY REDEEMER	COM	12	SBA	402,765.00	0.0	402,765.00	0	0	0.0	0	0
2004	0005	8419 SLAVIC VILLAGE TOWNHOUSES	COM	12	LMH	20,000.00	100.0	20,000.00	2	2	100.0	2	0
2004	0005	8434 HERITAGE LANE DUPLEX CONVERSION	COM	14A	SBA	1,282,012.03	0.0	1,282,012.03	0	0	0.0	0	0
2004	0005	8656 ST. LUKE'S POINTE HOUSING	COM	12	SBA	413,906.00	0.0	413,906.00	0	0	0.0	0	0
2004	0005	8867 FLORAIN COURT: CLEVELAND HOUSING NETWORK	COM	12	LMH	206,601.00	100.0	206,601.00	1	1	100.0	1	0
2004	0005	8966 PARK LANE VILLA	COM	14B	LMH	500,000.00	0.0	500,000.00	0	0	0.0	0	0
2004	0005	8983 PARKSIDE TOWNHOME DEVELOPMENT	COM	12	LMH	170,000.00	100.0	170,000.00	1	1	100.0	1	0
2004	0005	9044 SOUTHLINGTON MANOR (SHAKER SQUARE)	COM	12	SBA	40,000.00	0.0	40,000.00	0	0	0.0	0	0
2004	0005	9452 BUCKEYE AREA DEV: 2658 EAST 111TH STREET	COM	12	SBA	10,000.00	0.0	10,000.00	0	0	0.0	0	0
2004	0005	9572 GLENVILLE DEV: 1261 EAST 100TH STREET	COM	12	SBA	10,000.00	0.0	10,000.00	0	0	0.0	0	0
2004	0005	9587 FAMICOS FOUNDATION: HERITAGE LANE EAST 105TH STREET	COM	12	SBA	20,000.00	0.0	20,000.00	0	0	0.0	0	0
2004	0005	9661 HOUGH (WARD 7) CUSTOM HOMES	COM	12	SBA	85,094.00	0.0	85,094.00	0	0	0.0	0	0
2004	0005	9712 THE CLOISTERS HOUSING DEVELOPMENT	COM	12	SBA	500,000.00	0.0	500,000.00	0	0	0.0	0	0
2004	0005	9713 ASHBURY TOWERS	COM	12	SBA	277,000.00	0.0	277,000.00	0	0	0.0	0	0
2004	0005	9780 JOHN ADAMS HOMES II	COM	12	SBA	30,000.00	0.0	30,000.00	0	0	0.0	0	0
2004	0005	9894 BRIDGE SQUARE HOUSING: PHASE III	COM	12	SBA	123,323.00	0.0	123,323.00	0	0	0.0	0	0
2004	0005	10037 EAST CLARK HOUSING INITIATIVE	COM	12	SBA	40,000.00	0.0	40,000.00	0	0	0.0	0	0
2004	0005	10038 HERITAGE LANE: HOUSING CONSTRUCTION	COM	14A	SBA	71,557.56	0.0	71,557.56	0	0	0.0	0	0
2004	0005	10039 North East Shores Dev. Corp.: Water's Edge Townhouse Second Mortgage	COM	12	SBA	70,000.00	0.0	70,000.00	0	0	0.0	0	0
2004	0005	10294 DUCK ISLAND NEIGH HOUSING: TWDC	COM	12	LMH	10,000.00	100.0	10,000.00	1	1	100.0	1	0

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2004	0005	11066 MT. PLEASANT SCATTERED SITE HOUSING-Contract # 63123	COM	12	SBA	10,000.00	0.0	10,000.00	0	0	0.0	0	0
2004	0005	11809 Mt. Pleasant Now: Single Fam Rehab-RH 2011-19	COM	14B	LMH	84,258.95	100.0	84,258.95	4	4	100.0	0	4
2004	0010	7739 PAINT REBATE PROGRAM 2004	COM	14A	LMH	488,397.31	100.0	488,397.31	2,778	2,608	93.9	2,778	0
2004	0010	7807 PAINT REBATE PROGRAM 2004	COM	14A	LMH	580,020.61	100.0	580,020.61	3,661	3,622	98.9	3,661	0
2004	0014	7888 AMISTAD DEVELOPMENT CORP. - NEW CONSTR.	COM	12	SBA	58,516.27	0.0	58,516.27	0	0	0.0	0	0
2004	0014	7889 AMISTAD DEVELOPMENT CORPORATION	COM	14H	LMH	51,834.39	100.0	51,834.39	18	18	100.0	0	18
2004	0014	7895 BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	14H	LMH	192,670.03	100.0	192,670.03	113	101	89.4	0	113
2004	0014	7896 BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	12	SBA	31,663.39	0.0	31,663.39	0	0	0.0	0	0
2004	0014	7899 BUCKEYE AREA DEVELOPMENT CORPORATION	COM	14H	LMH	51,322.64	0.0	51,322.64	0	0	0.0	0	0
2004	0014	7900 BUCKEYE AREA DEVELOPMENT CORPORATION	COM	12	SBA	115,916.47	0.0	115,916.47	0	0	0.0	0	0
2004	0014	7903 BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	14H	LMH	31,660.56	100.0	31,660.56	22	22	100.0	0	22
2004	0014	7904 BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	12	LMH	114,150.55	100.0	114,150.55	52	40	76.9	0	52
2004	0014	7906 CLARK METRO DEVELOPMENT CORPORATION	COM	14H	LMH	22,910.48	0.0	22,910.48	0	0	0.0	0	0
2004	0014	7907 CLARK METRO DEVELOPMENT CORP.	COM	12	LMH	6,628.14	100.0	6,628.14	1	1	100.0	0	1
2004	0014	7911 COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	COM	14H	LMH	46,665.15	0.0	46,665.15	0	0	0.0	0	0
2004	0014	7915 CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	COM	14H	LMH	87,694.79	0.0	87,694.79	0	0	0.0	0	0
2004	0014	7916 CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	COM	12	LMH	61,851.81	100.0	61,851.81	13	13	100.0	0	13
2004	0014	7920 CUDELL IMPROVEMENT, INCORPORATED	COM	12	SBA	16,393.45	0.0	16,393.45	0	0	0.0	0	0
2004	0014	7922 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14H	LMH	73,055.66	0.0	73,055.66	0	0	0.0	0	0
2004	0014	7923 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	12	SBA	24,665.83	0.0	24,665.83	0	0	0.0	0	0
2004	0014	7924 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14B	LMH	49,529.82	0.0	49,529.82	0	0	0.0	0	0
2004	0014	7932 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14H	LMH	67,495.38	100.0	67,495.38	1	1	100.0	0	1
2004	0014	7934 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	12	SBA	62,116.04	0.0	62,116.04	0	0	0.0	0	0
2004	0014	7935 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14B	SBA	13,922.33	0.0	13,922.33	0	0	0.0	0	0
2004	0014	7938 FAMICOS FOUNDATION	COM	14H	LMH	208,703.11	100.0	208,703.11	4	4	100.0	0	4
2004	0014	7939 FAMICOS FOUNDATION	COM	14B	LMH	81,909.58	0.0	81,909.58	0	0	0.0	0	0
2004	0014	7940 FAMICOS FOUNDATION	COM	12	SBA	60,613.99	0.0	60,613.99	0	0	0.0	0	0
2004	0014	7952 KAMM'S CORNERS DEVELOPMENT CORPORATION	COM	14H	LMH	10,103.15	0.0	10,103.15	0	0	0.0	0	0

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2004	0014	7959 LITTLE ITALY REDEVELOPMENT CORP.	COM	12	SBA	18,050.70	0.0	18,050.70	0	0	0.0	0	0
2004	0014	7964 MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	14H	LMH	46,816.47	100.0	46,816.47	80	80	100.0	0	80
2004	0014	7965 MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	12	SBA	18,285.09	0.0	18,285.09	0	0	0.0	0	0
2004	0014	7968 NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	14H	LMH	95,978.81	100.0	95,978.81	58	53	91.4	0	58
2004	0014	7972 NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	12	SBA	27,121.52	0.0	27,121.52	0	0	0.0	0	0
2004	0014	7973 NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	COM	14H	LMH	33,822.31	0.0	33,822.31	0	0	0.0	0	0
2004	0014	7974 NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	COM	12	LMH	110,509.83	0.0	110,509.83	0	0	0.0	0	0
2004	0014	7978 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	12	LMH	26,270.90	0.0	26,270.90	0	0	0.0	0	0
2004	0014	7979 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14H	LMH	17,454.23	0.0	17,454.23	0	0	0.0	0	0
2004	0014	7980 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14B	LMH	24,636.53	0.0	24,636.53	0	0	0.0	0	0
2004	0014	7985 OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	95,299.35	0.0	95,299.35	0	0	0.0	0	0
2004	0014	7991 OLD BROOKLYN NEIGHBORHOOD SERVICES, INC.	COM	14H	LMH	65,166.40	100.0	65,166.40	114	104	91.2	0	114
2004	0014	7994 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	14H	LMH	47,007.96	100.0	47,007.96	2	2	100.0	0	2
2004	0014	7995 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	14B	SBA	9,870.80	0.0	9,870.80	0	0	0.0	0	0
2004	0014	7996 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	12	SBA	18,049.01	0.0	18,049.01	0	0	0.0	0	0
2004	0014	8003 SLAVIC VILLAGE DEVELOPMENT	COM	14H	LMH	98,667.59	100.0	98,667.59	4	2	50.0	0	4
2004	0014	8006 SLAVIC VILLAGE DEVELOPMENT	COM	12	SBA	24,777.94	0.0	24,777.94	0	0	0.0	0	0
2004	0014	8007 ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	COM	14H	LMH	30,044.74	0.0	30,044.74	0	0	0.0	0	0
2004	0014	8008 ST. CLAIR SUPERIOR NEIGHBORHHOD ASSOC.	COM	12	SBA	11,012.34	0.0	11,012.34	0	0	0.0	0	0
2004	0014	8015 STOCKYARD REDEVELOPMENT ORGANIZATION	COM	12	SBA	36,272.34	0.0	36,272.34	0	0	0.0	0	0
2004	0014	8016 STOCKYARD REDEVELOPMENT ORGANIZATION	COM	14H	LMH	15,124.07	100.0	15,124.07	1	1	100.0	0	1
2004	0014	8020 TREMONT WEST DEVELOPMENT CORPORATION	COM	14H	SBA	29,989.15	0.0	29,989.15	0	0	0.0	0	0
2004	0014	8021 TREMONT WEST DEVELOPMENT CORPORATION	COM	12	SBA	32,639.82	0.0	32,639.82	0	0	0.0	0	0
2004	0014	8026 UNION MILES DEVELOPMENT CORPORATION	COM	14H	LMH	50,636.52	0.0	50,636.52	0	0	0.0	0	0
2004	0014	8029 UNION MILES DEVELOPMENT COPORATION	COM	12	SBA	21,357.76	0.0	21,357.76	0	0	0.0	0	0
2004	0014	8032 WESTOWN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	163,092.05	100.0	163,092.05	32	32	100.0	0	32
2004	0014	8083 GLENVILLE DEVELOPMENT CORPORATION	COM	14H	LMH	89,114.08	0.0	89,114.08	0	0	0.0	0	0
2004	0014	8087 OLD BROOKLYN COMMUNITY DEV. CORP.	COM	12	LMH	8,111.81	0.0	8,111.81	0	0	0.0	0	0
2004	0014	8299 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14I	LMH	22,211.09	100.0	22,211.09	4	4	100.0	0	4

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2004	0014	8312 ST. CLAIR SUPERIOR NEIGHBORHOOD DEV.	COM	14B	LMH	16,894.46	0.0	16,894.46	0	0	0.0	0	0
2004	0014	8313 ST. CLAIR SUPERIOR NEIGHBORHOOD DEV.	COM	14I	LMH	3,699.78	0.0	3,699.78	0	0	0.0	0	0
2004	0014	8416 GLENVILLE DEVELOPMENT CORP.	COM	12	SBA	189.28	0.0	189.28	0	0	0.0	0	0
2004	0015	7754 UNITED LABOR AGENCY: H.M.A.P.	COM	14H	LMH	78,102.00	100.0	78,102.00	33	33	100.0	0	33
2004	0015	7768 CLEVELAND RESTORATION SOCIETY	COM	16A	LMH	180,500.00	100.0	180,500.00	51	51	100.0	51	0
2004	0015	7794 LUTHERAN HOUSING CORP: TOOL LOAN PROGAM	COM	14A	LMH	120,000.00	100.0	120,000.00	1,017	1,017	100.0	0	1,017
2004	0015	7803 NEIGHBORHOOD HOUSING SERVICES (NHS)	COM	14A	LMH	102,275.00	100.0	102,275.00	98	89	90.8	46	52
2004	0015	7877 LUTHERAN HOUSING CORP.: FURNACE REPAIR	COM	14A	LMH	100,731.00	100.0	100,731.00	473	473	100.0	473	0
2004	0015	8119 LUTHERAN HOUSING CORP.: FURNACE REPAIR	COM	14H	LMH	269,362.00	0.0	269,362.00	0	0	0.0	0	0
2004	0015	9618 COMMUNITY HOUSING SOLUTIONS: FURNACE	COM	14A	LMH	1,709,327.36	100.0	1,709,327.36	1,376	1,376	100.0	1,376	0
2004	0016	8321 CHRISTMAS IN APRIL	COM	14A	LMH	6,000.00	100.0	6,000.00	9	9	100.0	0	9
2004	0024	8073 2320 EAST 36TH STREET (ROOF REPLACEMENT)	COM	14A	LMH	7,145.00	100.0	7,145.00	1	1	100.0	1	0
2004	0024	8143 LUTHERAN HOUSING CORP.: W-5 HOME REPAIR	COM	14H	LMH	67,811.00	100.0	67,811.00	17	17	100.0	17	0
2004	0024	10839 BURTEN, BELL, CARR: WARD 5 HOUSING	COM	12	SBA	66,130.00	0.0	66,130.00	0	0	0.0	0	0
2004	0028	7723 SUPERIOR AVENUE TOWNHOMES	COM	12	SBA	4,425.00	0.0	4,425.00	0	0	0.0	0	0
2004	0034	7718 CLARK METRO WARD 15 HOME REPAIR	COM	14A	LMH	9,372.00	100.0	9,372.00	71	71	100.0	71	0
2004	0035	7878 PLAZA AT HURON POINT	COM	14A	LMH	98,521.87	100.0	98,521.87	5	5	100.0	5	0
2004	0037	7786 MIDWEST HOUSING PROGRAM	COM	14A	LMH	81,313.93	100.0	81,313.93	193	193	100.0	0	193
2004	0038	8303 WESTTOWN DEV CORP. HOME REPAIR INCENTIVE	COM	14A	LMH	49,649.83	100.0	49,649.83	38	37	97.4	38	0
2004	0038	8360 WESTTOWN DEV CORP. HOME REPAIR INCENTIVE	COM	14H	LMH	54,490.17	0.0	54,490.17	0	0	0.0	0	0
2004	0040	8304 KAMM'S CORNER DEVELOPMENT CORP. (HMAP)	COM	14A	LMH	50,000.00	100.0	50,000.00	34	34	100.0	34	0

2004	TOTALS: BUDGETED/UNDERWAY					0.00	0.0	0.00	0	0	0.0	0	0
	COMPLETED					29,575,322.66	87.2	25,805,322.66	10,659	10,347	97.0	8,796	1,863
						29,575,322.66	87.2	25,805,322.66	10,659	10,347	97.0	8,796	1,863

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	CUMULATIVE	
												% L/M	OCCUPIED OWNER

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2003	0004	6705 SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	COM	14A	LMH	1,139,260.00	100.0	1,139,260.00	406	403	99.3	406	0
2003	0004	6983 AFORD-A-HOME (AAH)	COM	14A	LMH	400,000.00	100.0	400,000.00	56	23	41.1	56	0
2003	0004	7063 PAINT REBATE PROGRAM	COM	14A	LMH	720,640.00	100.0	720,640.00	2,640	2,640	100.0	1,597	1,043
2003	0004	7176 REPAIR-A-HOME (RAH)	COM	14A	LMH	245,888.00	100.0	245,888.00	6	6	100.0	6	0
2003	0004	7226 JIMMY HUNTER	COM	14A			0.0	0.00	0	0	0.0	0	0
2003	0004	7361 LUTHERAN HOUSING SERVES: FURNACE REPAIR	COM	14A	LMH	1,421,667.00	100.0	1,421,667.00	577	577	100.0	577	0
2003	0005	7263 CITIRAMA 2003: HOUGH	COM	12	SBA	99,333.00	0.0	99,333.00	0	0	0.0	0	0
2003	0005	7291 BRIDGE SQUARE HOUSING: PHASE III	COM	12	SBA	226,677.00	0.0	226,677.00	0	0	0.0	0	0
2003	0005	7306 UNION-MILES IN-FILL HOUSING	COM	12	SBA	40,000.00	0.0	40,000.00	0	0	0.0	0	0
2003	0005	7416 HOUGH (WARD 7) CUSTOM HOMES	COM	12	SBA	170,000.00	0.0	170,000.00	0	0	0.0	0	0
2003	0005	7469 TOWN HOMES AT EAST 142	COM	12	SBA	65,000.00	0.0	65,000.00	0	0	0.0	0	0
2003	0005	7507 WEST TECH LOFTS	COM	12	SBA	380,912.00	0.0	380,912.00	0	0	0.0	0	0
2003	0005	7656 THE CLOISTERS HOUSING DEVELOPMENT	COM	12	SBA	250,000.00	0.0	250,000.00	0	0	0.0	0	0
2003	0005	7671 CUSTOM HOMES OF GLENVILLE	COM	12	SBA	70,000.00	0.0	70,000.00	0	0	0.0	0	0
2003	0005	7672 MT. PLEASANT SCATTERED SITE HOUSING	COM	12	SBA	10,000.00	0.0	10,000.00	0	0	0.0	0	0
2003	0005	7887 SOUTHLINGTON MANOR (SHAKER SQUARE)	COM	12	SBA	225,000.00	0.0	225,000.00	0	0	0.0	0	0
2003	0005	8272 EAST CLARK HOUSING INITIATIVE	COM	12	SBA	38,995.00	0.0	38,995.00	0	0	0.0	0	0
2003	0005	9435 THE CHICLE BUILDING	COM	14B	SBA	200,000.00	0.0	200,000.00	0	0	0.0	0	0
2003	0005	9586 ST. LUKE'S POINTE HOUSING	COM	12	SBA	875,000.00	0.0	875,000.00	0	0	0.0	0	0
2003	0005	9711 WATER'S EDGE HOUSING DEVELOPMENT	COM	12	SBA	60,000.00	0.0	60,000.00	0	0	0.0	0	0
2003	0014	7033 AMISTAD DEVELOPMENT CORP. - NEW CONSTR.	COM	12	SBA	54,403.78	0.0	54,403.78	0	0	0.0	0	0
2003	0014	7034 AMISTAD DEVELOPMENT CORPORATION	COM	14H	LMH	79,894.58	0.0	79,894.58	0	0	0.0	0	0
2003	0014	7043 BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	14A	LMH	189,337.37	100.0	189,337.37	152	132	86.8	0	152
2003	0014	7044 BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	12	SBA	11,541.59	0.0	11,541.59	0	0	0.0	0	0
2003	0014	7046 BUCKEYE AREA DEVELOPMENT CORPORATION	COM	14H	LMH	42,170.76	0.0	42,170.76	0	0	0.0	0	0
2003	0014	7047 BUCKEYE AREA DEVELOPMENT CORPORATION	COM	12	SBA	119,739.29	0.0	119,739.29	0	0	0.0	0	0
2003	0014	7050 BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	12	LMH	120,197.37	100.0	120,197.37	74	59	79.7	0	74
2003	0014	7051 BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	14A	LMH	65,462.43	100.0	65,462.43	6	6	100.0	0	6
2003	0014	7053 CLARK METRO DEVELOPMENT CORPORATION	COM	14H	LMH	40,305.19	0.0	40,305.19	0	0	0.0	0	0

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2003	0014	7054 CLARK METRO DEVELOPMENT CORP.	COM	12	LMH	8,848.99	0.0	8,848.99	0	0	0.0	0	0
2003	0014	7059 COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	COM	14H	LMH	28,161.76	0.0	28,161.76	0	0	0.0	0	0
2003	0014	7064 CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	COM	14H	LMH	41,620.80	0.0	41,620.80	0	0	0.0	0	0
2003	0014	7065 CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	COM	12	LMH	59,351.40	0.0	59,351.40	0	0	0.0	0	0
2003	0014	7069 CUDELL IMPROVEMENT, INCORPORATED	COM	12	SBA	14,690.83	0.0	14,690.83	0	0	0.0	0	0
2003	0014	7071 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14A	LMH	73,671.31	100.0	73,671.31	1	1	100.0	0	1
2003	0014	7072 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	12	SBA	42,928.85	0.0	42,928.85	0	0	0.0	0	0
2003	0014	7073 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14B	LMH	85,229.78	0.0	85,229.78	0	0	0.0	0	0
2003	0014	7080 EUCLID ST. CLAIR DEVELOPMENT CORP.	COM	14H	LMH	38,749.87	0.0	38,749.87	0	0	0.0	0	0
2003	0014	7083 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14A	LMH	113,652.50	100.0	113,652.50	1	1	100.0	0	1
2003	0014	7085 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	12	SBA	88,294.23	0.0	88,294.23	0	0	0.0	0	0
2003	0014	7089 GLENVILLE DEVELOPMENT CORPORATION	COM	14H	LMH	58,334.49	0.0	58,334.49	0	0	0.0	0	0
2003	0014	7090 GLENVILLE DEVELOPMENT CORPORATION	COM	12	SBA	1,440.00	0.0	1,440.00	0	0	0.0	0	0
2003	0014	7095 KAMM'S CORNERS DEVELOPMENT CORPORATION	COM	14H	LMH	56,483.76	100.0	56,483.76	33	33	100.0	0	33
2003	0014	7102 LITTLE ITALY 2000 REDEVELOPMENT CORP.	COM	12	SBA	21,888.34	0.0	21,888.34	0	0	0.0	0	0
2003	0014	7107 MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	14A	LMH	67,094.88	100.0	67,094.88	99	99	100.0	0	99
2003	0014	7108 MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	12	SBA	34,575.18	0.0	34,575.18	0	0	0.0	0	0
2003	0014	7112 NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	14A	LMH	95,202.94	100.0	95,202.94	29	26	89.7	0	29
2003	0014	7117 NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	12	SBA	24,833.11	0.0	24,833.11	0	0	0.0	0	0
2003	0014	7118 NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	COM	14H	LMH	26,571.26	0.0	26,571.26	0	0	0.0	0	0
2003	0014	7119 NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	COM	12	LMH	92,028.85	100.0	92,028.85	1	1	100.0	0	1
2003	0014	7123 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	12	LMH	28,522.12	0.0	28,522.12	0	0	0.0	0	0
2003	0014	7124 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14H	LMH	14,594.91	0.0	14,594.91	0	0	0.0	0	0
2003	0014	7125 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14B	LMH	19,929.28	0.0	19,929.28	0	0	0.0	0	0
2003	0014	7130 OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	87,803.68	0.0	87,803.68	0	0	0.0	0	0
2003	0014	7134 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	14H	LMH	18,029.61	0.0	18,029.61	0	0	0.0	0	0
2003	0014	7135 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	14B	SBA	35,680.28	0.0	35,680.28	0	0	0.0	0	0
2003	0014	7137 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	12	SBA	10,839.00	0.0	10,839.00	0	0	0.0	0	0
2003	0014	7150 SLAVIC VILLAGE DEVELOPMENT	COM	14A	LMH	108,428.25	100.0	108,428.25	3	2	66.7	0	3

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2003	0014	7153	SLAVIC VILLAGE DEVELOPMENT	COM	12	SBA	30,507.36	0.0	30,507.36	0	0	0.0	0	0
2003	0014	7155	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	COM	14H	LMH	50,981.58	0.0	50,981.58	0	0	0.0	0	0
2003	0014	7162	STOCKYARD REDEVELOPMENT ORGANIZATION	COM	12	SBA	25,319.72	0.0	25,319.72	0	0	0.0	0	0
2003	0014	7163	STOCKYARD REDEVELOPMENT ORGANIZATION	COM	14H	LMH	17,149.36	0.0	17,149.36	0	0	0.0	0	0
2003	0014	7167	TREMONT WEST DEVELOPMENT CORPORATION	COM	14A	SBA	32,395.59	0.0	32,395.59	0	0	0.0	0	0
2003	0014	7169	TREMONT WEST DEVELOPMENT CORPORATION	COM	12	SBA	36,482.61	0.0	36,482.61	0	0	0.0	0	0
2003	0014	7175	UNION MILES DEVELOPMENT CORPORATION	COM	14H	LMH	56,738.79	0.0	56,738.79	0	0	0.0	0	0
2003	0014	7179	UNION MILES DEVELOPMENT COPORATION	COM	12	SBA	47,775.00	0.0	47,775.00	0	0	0.0	0	0
2003	0014	7181	WESTOWN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	193,813.83	100.0	193,813.83	117	117	100.0	0	117
2003	0014	7339	FAMICOS FOUNDATION	COM	14A	LMH	190,143.43	100.0	190,143.43	15	15	100.0	0	15
2003	0014	7340	FAMICOS FOUNDATION	COM	14B	LMH	24,130.09	100.0	24,130.09	75	75	100.0	0	75
2003	0014	7341	FAMICOS FOUNDATION	COM	12	SBA	23,411.50	0.0	23,411.50	0	0	0.0	0	0
2003	0015	6999	NEIGHBORHOOD HOUSING SERVICES (NHS)	COM	14A	LMH	202,917.00	100.0	202,917.00	53	53	100.0	0	53
2003	0015	7008	LUTHERAN HOUSING CORP: TOOL LOAN PROGAM	COM	14A	LMH	120,000.00	100.0	120,000.00	1,307	1,307	100.0	0	1,307
2003	0015	7188	CLEVELAND RESTORATION SOCIETY	COM	16A	LMH	200,000.00	100.0	200,000.00	26	26	100.0	0	26
2003	0015	7218	UNITED LABOR AGENCY: H.M.A.P.	COM	14A	LMH	369,151.00	100.0	369,151.00	75	75	100.0	0	75
2003	0015	7262	LUTHERAN HOUSING CORP.: FURNACE REPAIR	COM	14A	LMH	311,399.00	100.0	311,399.00	546	546	100.0	0	546
2003	0016	7787	CHRISTMAS IN APRIL	COM	14A	LMH	6,000.00	100.0	6,000.00	22	22	100.0	22	0
2003	0024	10838	BURTEN, BELL, CARR: WARD 5 HOUSING	COM	12	SBA	92,853.00	0.0	92,853.00	0	0	0.0	0	0
2003	0034	6936	CLARK METRO WARD 15 HOME REPAIR	COM	14A	LMH	20,709.00	100.0	20,709.00	32	32	100.0	0	32
2003 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							10,810,782.48	100.0	10,810,782.48	6,352	6,277	98.8	2,664	3,688
							10,810,782.48	100.0	10,810,782.48	6,352	6,277	98.8	2,664	3,688

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
2002	0001	6695	CLEVELAND ACTION TO SUPPORT HOUSING	COM	14A	LMH	500,000.00	100.0	500,000.00	39	39	100.0	0	39

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2002	0004	6444 SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	COM	14A	LMH	2,343,414.00	100.0	2,343,414.00	295	295	100.0	295	0
2002	0004	6445 AFORD-A-HOME (AAH)	COM	14A	LMH	200,000.00	100.0	200,000.00	9	4	44.4	9	0
2002	0004	6667 REPAIR-A-HOME (RAH)	COM	14A	LMH	1,577,391.00	100.0	1,577,391.00	43	43	100.0	43	0
2002	0004	7360 NEIGHBORHOOD SERVICES: FURNACE REPAIR	COM	14A	LMH	161,470.00	100.0	161,470.00	64	64	100.0	64	0
2002	0005	6307 OHIO CITY SCATTERED SITE HOUSING CONST.	COM	12	SBA	20,000.00	0.0	20,000.00	0	0	0.0	0	0
2002	0005	6402 SLAVIC VILLAGE SCATTERED SITE HOUSING	COM	12	SBA	108,000.00	0.0	108,000.00	0	0	0.0	0	0
2002	0005	6439 ECO VILLAGE TOWNHOUSES	COM	12	SBA	210,150.00	0.0	210,150.00	0	0	0.0	0	0
2002	0005	6484 LORI PROPERTIES TOWNHOUSES PHASE I	COM	12	SBA	20,000.00	0.0	20,000.00	0	0	0.0	0	0
2002	0005	6561 METRO LOFTS	COM	14B	SBA	500,000.00	0.0	500,000.00	0	0	0.0	0	0
2002	0005	6563 AMISTAD IN-FILL HOUSING DEVELOPMENT	COM	12	SBA	250,000.00	0.0	250,000.00	0	0	0.0	0	0
2002	0005	6729 BUCKEYE HOMES 2002	COM	12	SBA	50,000.00	0.0	50,000.00	0	0	0.0	0	0
2002	0005	6730 CUSTOM HOMES OF GLENVILLE	COM	12	SBA	10,000.00	0.0	10,000.00	0	0	0.0	0	0
2002	0005	6746 ST. LUKE'S POINTE HOUSING	COM	12	SBA	400,000.00	0.0	400,000.00	0	0	0.0	0	0
2002	0005	6825 CUDELL HOMES: PHASE II	COM	12	LMH	20,000.00	100.0	20,000.00	3	3	100.0	0	3
2002	0005	6924 FRANKLIN LOFTS/MAGNACO BUILDING	COM	14A	SBA	200,000.00	0.0	200,000.00	0	0	0.0	0	0
2002	0005	7032 SLAVIC VILLAGE TOWNHOMES	COM	12	SBA	265,535.00	0.0	265,535.00	0	0	0.0	0	0
2002	0005	7111 PARKSIDE TOWN HOMES	COM	12	SBA	10,000.00	0.0	10,000.00	0	0	0.0	0	0
2002	0005	7202 WATER'S EDGE HOUSING DEVELOPMENT	COM	12	SBA	50,000.00	0.0	50,000.00	0	0	0.0	0	0
2002	0005	7381 KINSMAN TOWNHOUSES	COM	12	SBA	198,400.00	0.0	198,400.00	0	0	0.0	0	0
2002	0005	7491 JOHN ADAMS HOMES II	COM	12	SBA	10,000.00	0.0	10,000.00	0	0	0.0	0	0
2002	0005	7515 CITIRAMA 2004: GLENVILLE	COM	12	SBA	232,675.00	0.0	232,675.00	0	0	0.0	0	0
2002	0005	8658 DUCK ISLAND NEIGH HOUSING: TWDC	COM	12	LMH	20,000.00	100.0	20,000.00	3	3	100.0	3	0
2002	0005	9016 FAIRFAX RENAISSANCE DEV. SCATTER SITE	COM	12	SBA	10,000.00	0.0	10,000.00	0	0	0.0	0	0
2002	0005	9426 FRIES AND SCHUELE PROJECT	COM	12	SBA	155,000.00	0.0	155,000.00	0	0	0.0	0	0
2002	0005	9427 FAIRWOOD SCATTERED SITE DEVELOPMENT	COM	12	SBA	40,000.00	0.0	40,000.00	0	0	0.0	0	0
2002	0014	6244 AMISTAD DEVELOPMENT CORP. - NEW CONSTR.	COM	12	SBA	31,935.63	0.0	31,935.63	0	0	0.0	0	0
2002	0014	6245 AMISTAD DEVELOPMENT CORPORATION	COM	14H	LMH	77,764.28	0.0	77,764.28	0	0	0.0	0	0
2002	0014	6252 BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	14A	LMH	159,787.94	100.0	159,787.94	202	171	84.7	0	202
2002	0014	6253 BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	12	SBA	14,703.14	0.0	14,703.14	0	0	0.0	0	0

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2002	0014	6255 BUCKEYE AREA DEVELOPMENT CORPORATION	COM	14H	LMH	42,402.15	0.0	42,402.15	0	0	0.0	0	0
2002	0014	6256 BUCKEYE AREA DEVELOPMENT CORPORATION	COM	12	SBA	108,102.85	0.0	108,102.85	0	0	0.0	0	0
2002	0014	6262 BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	14H	LMH	56,683.00	100.0	56,683.00	24	21	87.5	0	24
2002	0014	6263 BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	12	LMH	110,595.10	100.0	110,595.10	47	38	80.9	0	47
2002	0014	6265 CLARK METRO DEVELOPMENT CORPORATION	COM	14H	LMH	62,939.29	0.0	62,939.29	0	0	0.0	0	0
2002	0014	6266 CLARK METRO DEVELOPMENT CORP.	COM	12	LMH	15,449.04	0.0	15,449.04	0	0	0.0	0	0
2002	0014	6270 COLLINWOOD VILLAGE DEVELOPMENT CORP.	COM	14H	LMH	43,335.72	0.0	43,335.72	0	0	0.0	0	0
2002	0014	6275 CUDELL IMPROVEMENT, INCORPORATED	COM	12	SBA	9,837.28	0.0	9,837.28	0	0	0.0	0	0
2002	0014	6282 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14A	LMH	62,917.06	100.0	62,917.06	3	1	33.3	0	3
2002	0014	6283 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	12	SBA	41,616.02	0.0	41,616.02	0	0	0.0	0	0
2002	0014	6284 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14B	LMH	70,093.24	0.0	70,093.24	0	0	0.0	0	0
2002	0014	6289 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14H	LMH	79,027.56	100.0	79,027.56	15	15	100.0	0	15
2002	0014	6291 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	12	SBA	71,671.54	0.0	71,671.54	0	0	0.0	0	0
2002	0014	6293 FAMICOS FOUNDATION	COM	14A	LMH	121,912.13	0.0	121,912.13	0	0	0.0	0	0
2002	0014	6294 FAMICOS FOUNDATION	COM	14H	LMH	24,167.34	100.0	24,167.34	24	24	100.0	0	24
2002	0014	6295 FAMICOS FOUNDATION	COM	12	SBA	18,679.94	0.0	18,679.94	0	0	0.0	0	0
2002	0014	6313 KAMM'S CORNERS DEVELOPMENT CORPORATION	COM	14A	LMH	11,649.60	100.0	11,649.60	28	28	100.0	0	28
2002	0014	6322 LITTLE ITALY 2000 REDEVELOPMENT CORP.	COM	12	SBA	22,489.91	0.0	22,489.91	0	0	0.0	0	0
2002	0014	6334 MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	14A	LMH	56,604.70	100.0	56,604.70	78	78	100.0	0	78
2002	0014	6335 MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	12	SBA	42,961.60	0.0	42,961.60	0	0	0.0	0	0
2002	0014	6338 NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	14A	LMH	96,740.65	100.0	96,740.65	22	19	86.4	0	22
2002	0014	6343 NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	COM	14H	LMH	2,126.96	0.0	2,126.96	0	0	0.0	0	0
2002	0014	6344 NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	COM	12	LMH	88,653.59	0.0	88,653.59	0	0	0.0	0	0
2002	0014	6348 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	12	LMH	37,512.00	0.0	37,512.00	0	0	0.0	0	0
2002	0014	6349 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14H	LMH	18,396.95	0.0	18,396.95	0	0	0.0	0	0
2002	0014	6350 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14B	LMH	19,533.14	0.0	19,533.14	0	0	0.0	0	0
2002	0014	6355 OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	81,101.12	0.0	81,101.12	0	0	0.0	0	0
2002	0014	6359 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	14H	LMH	26,101.31	0.0	26,101.31	0	0	0.0	0	0
2002	0014	6360 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	14B	SBA	27,956.32	0.0	27,956.32	0	0	0.0	0	0

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2002	0014	6361 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	12	SBA	11,101.21	0.0	11,101.21	0	0	0.0	0	0
2002	0014	6368 SLAVIC VILLAGE DEVELOPMENT	COM	14A	LMH	21,485.15	100.0	21,485.15	9	7	77.8	0	9
2002	0014	6371 SLAVIC VILLAGE DEVELOPMENT	COM	12	LMH	64,067.60	100.0	64,067.60	9	6	66.7	0	9
2002	0014	6373 TREMONT WEST DEVELOPMENT CORPORATION	COM	14A	SBA	34,914.14	0.0	34,914.14	0	0	0.0	0	0
2002	0014	6374 TREMONT WEST DEVELOPMENT CORPORATION	COM	12	SBA	37,420.97	0.0	37,420.97	0	0	0.0	0	0
2002	0014	6379 UNION MILES DEVELOPMENT CORPORATION	COM	14H	LMH	75,156.91	0.0	75,156.91	0	0	0.0	0	0
2002	0014	6382 UNION MILES DEVELOPMENT COPORATION	COM	12	SBA	29,381.21	0.0	29,381.21	0	0	0.0	0	0
2002	0014	6384 WESTOWN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	202,563.31	100.0	202,563.31	44	44	100.0	0	44
2002	0014	6396 EUCLID ST. CLAIR DEVELOPMENT CORP.	COM	14H	LMH	39,085.76	0.0	39,085.76	0	0	0.0	0	0
2002	0014	6420 ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	COM	14I	LMH	12,390.01	100.0	12,390.01	23	23	100.0	0	23
2002	0014	6422 ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	COM	14H	LMH	31,049.05	0.0	31,049.05	0	0	0.0	0	0
2002	0014	6426 STOCKYARD REDEVELOPMENT ORGANIZATION	COM	12	SBA	21,731.75	0.0	21,731.75	0	0	0.0	0	0
2002	0014	6427 STOCKYARD REDEVELOPMENT ORGANIZATION	COM	14H	LMH	16,982.21	100.0	16,982.21	30	30	100.0	30	0
2002	0014	6628 FAMICOS FOUNDATION - WARD 7 (HAPP)	COM	14H	LMH	34,901.52	0.0	34,901.52	0	0	0.0	0	0
2002	0014	6629 FAMICOS - WARD 7 (HAPP)	COM	12	LMH	24,082.95	0.0	24,082.95	0	0	0.0	0	0
2002	0014	6632 GLENVILLE DEVELOPMENT CORPORATION	COM	14H	LMH	53,783.48	0.0	53,783.48	0	0	0.0	0	0
2002	0014	6633 GLENVILLE DEVELOPMENT CORPORATION	COM	12	SBA	5,591.96	0.0	5,591.96	0	0	0.0	0	0
2002	0014	6721 NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	12	SBA	7,055.38	0.0	7,055.38	0	0	0.0	0	0
2002	0015	6280 NEIGHBORHOOD HOUSING SERVICES (NHS)	COM	14A	LMH	105,000.00	100.0	105,000.00	16	16	100.0	0	16
2002	0015	6332 LUTHERAN HOUSING CORP: TOOL LOAN PROGAM	COM	14A	LMH	119,997.00	100.0	119,997.00	1,420	1,420	100.0	0	1,420
2002	0015	6400 UNITED LABOR AGENCY: H.M.A.P.	COM	14A	LMH	326,435.00	100.0	326,435.00	25	25	100.0	0	25
2002	0015	6471 LUTHERAN HOUSING CORP.: FURNACE REPAIR	COM	14A	LMH	240,000.00	100.0	240,000.00	1,023	1,023	100.0	0	1,023
2002	0015	6547 CLEVELAND RESTORATION SOCIETY	COM	16A	LMH	151,999.00	100.0	151,999.00	34	34	100.0	0	34
2002	0016	6679 REBUILDING TOGETHER-CHRISTMAS IN APRIL	COM	14A	LMH	6,000.00	100.0	6,000.00	12	12	100.0	1	11
2002	0024	6126 LUTHERAN HOUSING CORP.: W-5 HOME REPAIR	COM	14A	LMH	138,907.00	100.0	138,907.00	31	31	100.0	0	31
2002	0024	6131 EMERITUS HOUSE RAHABILITATION	COM	14B	LMH	36,450.00	100.0	36,450.00	56	56	100.0	0	56
2002	0024	6166 BURTEN, BELL, CARR: WARD 5 HOUSING	COM	12	SBA	100,000.00	0.0	100,000.00	0	0	0.0	0	0
2002	0035	6643 OLD BROOKLYN NEIGHBORHOOD SERVICES	COM	14A	LMH	167,461.92	100.0	167,461.92	17	17	100.0	0	17
2002	0037	6539 MIDWEST HOUSING PROGRAM	COM	14A	LMH	58,142.09	100.0	58,142.09	233	233	100.0	0	233

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2002	0037	6611 WEST TECH HOUSING	COM	14B SBA	200,000.00	0.0	200,000.00	0	0	0.0	0	0
		2002 TOTALS: BUDGETED/UNDERWAY			0.00	0.0	0.00	0	0	0.0	0	0
		COMPLETED			11,690,619.68	100.0	11,690,619.68	3,881	3,823	98.5	445	3,436

					11,690,619.68	100.0	11,690,619.68	3,881	3,823	98.5	445	3,436

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	DRAWN AMOUNT	CDBG OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
2001	0001	5414	CLEVELAND ACTION TO SUPPORT HOUSING	COM	14A	LMH	1,044,000.00	100.0	1,044,000.00	94	94	100.0	0	94
2001	0004	5036	LUTHERAN HOUSING: WARD 15	COM	14A	LMH	36,601.00	100.0	36,601.00	21	21	100.0	0	21
2001	0004	5294	PAINT REBATE PROGRAM	COM	14A	LMH	743,355.02	100.0	743,355.02	1,402	1,402	100.0	1,402	0
2001	0004	5676	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	COM	14A	LMH	2,867,685.50	100.0	2,867,685.50	222	222	100.0	222	0
2001	0004	5734	REPAIR-A-HOME (RAH)	COM	14A	LMH	1,603,129.00	100.0	1,603,129.00	35	35	100.0	35	0
2001	0004	6124	PAINT REBATE PROGRAM	COM	14A	LMH	707,153.00	100.0	707,153.00	2,890	2,857	98.9	1,471	1,419
2001	0005	4317	HERITAGE LANE: HOUSING CONSTRUCTION	COM	12	SBA	1,459,879.64	0.0	1,459,879.64	0	0	0.0	0	0
2001	0005	5426	SECOND MORTGAGE ASSISTANCE	COM	12	SBA	24,877.00	0.0	24,877.00	0	0	0.0	0	0
2001	0005	5537	SCRANTON VILLAGE	COM	12	SBA	10,000.00	0.0	10,000.00	0	0	0.0	0	0
2001	0005	5615	BURTEN, BELL, CARR-DEMO OF 37837 CENTRAL	COM	12	LMH	641,336.00	100.0	641,336.00	170	99	58.2	0	170
2001	0005	5752	LEE-HARVARD-SEVILLE-MILES NEW HOMES	COM	12	SBA	30,000.00	0.0	30,000.00	0	0	0.0	0	0
2001	0005	5933	NOTRE DAME COMMUNITY HOMES	COM	12	LMH	999,999.78	100.0	999,999.78	12	12	100.0	0	12
2001	0005	5998	PROJECT AFFORD: PHASE II	COM	12	LMH	40,000.00	100.0	40,000.00	4	4	100.0	0	4
2001	0005	6013	FAIRWOOD SCATTERED SITE DEVELOPMENT	COM	12	SBA	10,000.00	0.0	10,000.00	0	0	0.0	0	0
2001	0005	6014	RAINBOW TERRACE APARTMENTS (FLOAT LOAN)	COM	14B	LMH	5,000,000.00	100.0	5,000,000.00	484	484	100.0	0	484
2001	0005	6037	UNION MILES GREEN BUILT HOMES	COM	12	SBA	40,000.00	0.0	40,000.00	0	0	0.0	0	0
2001	0005	6038	BUCKEYE HOMES 2001	COM	14A	SBA	200,000.00	0.0	200,000.00	0	0	0.0	0	0
2001	0005	6058	COURTLAND ESTATES II	COM	12	SBA	45,000.00	0.0	45,000.00	0	0	0.0	0	0
2001	0005	6071	FULLER AVENUE HOMES (BURTEN, BELL, CARR)	COM	12	SBA	30,000.00	0.0	30,000.00	0	0	0.0	0	0
2001	0005	6111	FRIES AND SCHUELE PROJECT	COM	12	SBA	500,000.00	0.0	500,000.00	0	0	0.0	0	0

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2001	0005	6128 CARVER PARK ESTATES	COM	12	LMH	259,843.00	100.0	259,843.00	279	279	100.0	0	279
2001	0005	6302 CUDELL MIDWEST HOMES	COM	12	SBA	120,000.00	0.0	120,000.00	0	0	0.0	0	0
2001	0005	6636 SLAVIC VILLAGE SCATTERED SITE HOUSING	COM	12	SBA	70,000.00	0.0	70,000.00	0	0	0.0	0	0
2001	0005	6779 THE CHICLE BUILDING	COM	14B	SBA	300,000.00	0.0	300,000.00	0	0	0.0	0	0
2001	0005	7170 LONGMEAD SCHOOL IN-FILL HOUSING	COM	12	SBA	20,000.00	0.0	20,000.00	0	0	0.0	0	0
2001	0005	8661 EUCLID BEACH HOMES II	COM	12	SBA	10,000.00	0.0	10,000.00	0	0	0.0	0	0
2001	0005	9122 LEGACY HOMES	COM	12	SBA	10,000.00	0.0	10,000.00	0	0	0.0	0	0
2001	0005	9129 TREMONT RIDGE HOUSING DEVELOPMENT	COM	14A	SBA	2,624.00	0.0	2,624.00	0	0	0.0	0	0
2001	0005	9617 ECO VILLAGE	COM	12	SBA	200,000.00	0.0	200,000.00	0	0	0.0	0	0
2001	0005	9641 EAST BOULEVARD HISTORIC CONDOS	COM	14A	SBA	8,918.00	0.0	8,918.00	0	0	0.0	0	0
2001	0007	5733 CLEVELAND HOUSING NETWORK (CHN): P18	COM	12	LMH	3,500,000.00	100.0	3,500,000.00	60	60	100.0	60	0
2001	0007	5786 CLEVELAND HOUSING NETWORK (CHN): P17	COM	14A	LMH	3,308,001.90	100.0	3,308,001.90	36	36	100.0	0	36
2001	0007	5787 PARK VILLAGE APARTMENTS	COM	14B	LMH	5,858,028.65	17.1	999,999.65	75	75	100.0	75	0
2001	0014	5263 AMISTAD DEVELOPMENT CORP. - NEW CONSTR.	COM	12	SBA	6,041.23	0.0	6,041.23	0	0	0.0	0	0
2001	0014	5264 AMISTAD DEVELOPMENT CORPORATION	COM	14H	LMH	101,115.25	0.0	101,115.25	0	0	0.0	0	0
2001	0014	5442 BUCKEYE AREA DEVELOPMENT CORPORATION	COM	14H	LMH	81,647.92	0.0	81,647.92	0	0	0.0	0	0
2001	0014	5443 BUCKEYE AREA DEVELOPMENT CORPORATION	COM	12	SBA	85,804.50	0.0	85,804.50	0	0	0.0	0	0
2001	0014	5480 CLARK METRO DEVELOPMENT CORPORATION	COM	14A	LMH	51,900.33	100.0	51,900.33	4	3	75.0	0	4
2001	0014	5481 CLARK METRO DEVELOPMENT CORP.	COM	12	LMH	9,981.99	0.0	9,981.99	0	0	0.0	0	0
2001	0014	5484 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14A	LMH	55,065.91	100.0	55,065.91	10	6	60.0	0	10
2001	0014	5485 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	12	SBA	71,170.92	0.0	71,170.92	0	0	0.0	0	0
2001	0014	5486 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14B	LMH	98,273.71	0.0	98,273.71	0	0	0.0	0	0
2001	0014	5492 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14H	LMH	56,691.15	100.0	56,691.15	16	16	100.0	0	16
2001	0014	5494 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	12	SBA	34,619.58	0.0	34,619.58	0	0	0.0	0	0
2001	0014	5495 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14B	SBA	31,883.59	0.0	31,883.59	0	0	0.0	0	0
2001	0014	5506 NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	14A	LMH	100,159.69	100.0	100,159.69	6	2	33.3	0	6
2001	0014	5507 NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	12	LMH	23,528.24	100.0	23,528.24	1	1	100.0	0	1
2001	0014	5513 NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	COM	12	LMH	79,456.04	100.0	79,456.04	1	1	100.0	0	1
2001	0014	5532 KAMM'S CORNERS DEVELOPMENT CORPORATION	COM	14A	LMH	116,084.91	100.0	116,084.91	15	15	100.0	0	15

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2001	0014	5541 MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	14A	LMH	126,608.49	100.0	126,608.49	157	157	100.0	0	157
2001	0014	5542 MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	12	SBA	60,920.36	0.0	60,920.36	0	0	0.0	0	0
2001	0014	5546 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	14H	LMH	29,563.11	0.0	29,563.11	0	0	0.0	0	0
2001	0014	5547 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	14B	SBA	21,521.13	0.0	21,521.13	0	0	0.0	0	0
2001	0014	5554 BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	14A	LMH	155,333.71	100.0	155,333.71	72	72	100.0	0	72
2001	0014	5619 BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	14H	LMH	60,717.93	100.0	60,717.93	8	8	100.0	0	8
2001	0014	5620 BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	12	LMH	118,888.29	100.0	118,888.29	30	13	43.3	0	30
2001	0014	5626 GLENVILLE DEVELOPMENT CORPORATION	COM	14H	LMH	29,690.82	0.0	29,690.82	0	0	0.0	0	0
2001	0014	5627 GLENVILLE DEVELOPMENT CORPORATION	COM	12	SBA	2,911.26	0.0	2,911.26	0	0	0.0	0	0
2001	0014	5655 OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	65,572.89	0.0	65,572.89	0	0	0.0	0	0
2001	0014	5667 UNION MILES DEVELOPMENT CORPORATION	COM	14H	LMH	32,436.95	0.0	32,436.95	0	0	0.0	0	0
2001	0014	5670 UNION MILES DEVELOPMENT COPORATION	COM	12	SBA	14,528.45	0.0	14,528.45	0	0	0.0	0	0
2001	0014	5686 WESTOWN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	151,948.62	100.0	151,948.62	35	35	100.0	0	35
2001	0014	5693 TREMONT WEST DEVELOPMENT CORPORATION	COM	14A	SBA	19,542.65	0.0	19,542.65	0	0	0.0	0	0
2001	0014	5694 TREMONT WEST DEVELOPMENT CORPORATION	COM	12	SBA	50,811.59	0.0	50,811.59	0	0	0.0	0	0
2001	0014	5702 SLAVIC VILLAGE DEVELOPMENT	COM	14A	LMH	22,118.21	100.0	22,118.21	7	3	42.9	0	7
2001	0014	5705 SLAVIC VILLAGE DEVELOPMENT	COM	12	LMH	66,253.04	100.0	66,253.04	17	12	70.6	0	17
2001	0014	5706 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	12	SBA	35,084.08	0.0	35,084.08	0	0	0.0	0	0
2001	0014	5707 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14H	LMH	45,903.46	0.0	45,903.46	0	0	0.0	0	0
2001	0014	5708 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14B	LMH	40,907.12	0.0	40,907.12	0	0	0.0	0	0
2001	0014	5738 BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	12	SBA	11,964.51	0.0	11,964.51	0	0	0.0	0	0
2001	0014	5742 COLLINWOOD VILLAGE DEVELOPMENT CORP.	COM	14H	LMH	38,977.01	0.0	38,977.01	0	0	0.0	0	0
2001	0014	5747 CUDELL IMPROVEMENT, INCORPORATED	COM	12	SBA	17,610.41	0.0	17,610.41	0	0	0.0	0	0
2001	0014	5794 FAMICOS FOUNDATION	COM	14A	LMH	117,261.65	100.0	117,261.65	115	115	100.0	0	115
2001	0014	5795 FAMICOS FOUNDATION	COM	14B	LMH	44,215.19	0.0	44,215.19	0	0	0.0	0	0
2001	0014	5796 FAMICOS FOUNDATION	COM	12	SBA	55,439.93	0.0	55,439.93	0	0	0.0	0	0
2001	0014	5970 FAMICOS FOUNDATION - WARD 7 (HAPP)	COM	14H	LMH	56,716.56	0.0	56,716.56	0	0	0.0	0	0
2001	0014	5972 FAMICOS - WARD 7 (HAPP)	COM	12	LMH	47,441.44	0.0	47,441.44	0	0	0.0	0	0
2001	0014	6127 ST. CLAIR-SUPERIOR NEIGHBORHOOD DEVELOP.	COM	14A	LMH	45,499.84	100.0	45,499.84	3	3	100.0	0	3

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2001	0014	6797	CUDELL IMPROVEMENT, INCORPORATED	COM	14B	LMH	7,303.63	100.0	7,303.63	1	1	100.0	0	1
2001	0015	5218	NEIGHBORHOOD HOUSING SERVICES (NHS)	COM	14A	LMH	712,143.99	100.0	712,143.99	36	36	100.0	0	36
2001	0015	5269	CLEVELAND RESTORATION SOCIETY	COM	16A	LMH	247,814.07	100.0	247,814.07	34	34	100.0	34	0
2001	0015	5343	UNITED LABOR AGENCY: H.M.A.P.	COM	14A	LMH	320,590.75	100.0	320,590.75	22	22	100.0	22	0
2001	0015	5577	LUTHERAN HOUSING FURNACE REPAIR	COM	14A	LMH	289,698.94	100.0	289,698.94	568	568	100.0	0	568
2001	0015	5910	LUTHERAN HOUSING CORP.: TOOL LOAN PROG.	COM	14A	LMH	119,999.69	100.0	119,999.69	172	172	100.0	0	172
2001	0024	5971	BURTEN, BELL AND CARR/CHN HOMEWARD	COM	14A	SBA	10,000.00	0.0	10,000.00	0	0	0.0	0	0
2001	0027	5418	NOTRE DAME APARTMENTS/COMMUNITY CENTER	COM	14B	LMH	47,228.80	100.0	47,228.80	1	1	100.0	0	1
2001	0028	7259	GARDNER EVERGREEN HOUSING DEVELOPMENT	COM	12	SBA	84,300.00	0.0	84,300.00	0	0	0.0	0	0
2001	0029	6019	EUCLID-ST. CLAIR DEVELOPMENT CORP.	COM	14A	LMH	6,982.43	100.0	6,982.43	1	1	100.0	1	0
2001	0029	7476	NEW AVENUES TO INDEPENDENCE	COM	14B	LMH	50,000.00	100.0	50,000.00	176	176	100.0	0	176
2001	0030	6943	C.H. MANDEL BUILDING	COM	14B	LMH	50,000.00	100.0	50,000.00	4	4	100.0	0	4
2001	0036	5557	STOCKYARD REDEVELOPMENT ORG.:	COM	14A	LMH	15,612.27	100.0	15,612.27	3	3	100.0	0	3
2001	0036	6026	STOCKYARD REDEVELOPMENT ORG.: E.D. TECH	COM	12	LMH	6,169.77	100.0	6,169.77	3	3	100.0	0	3
2001	0037	5214	MIDWEST HOUSING PROGRAM	COM	14A	LMH	74,225.43	100.0	74,225.43	51	51	100.0	0	51
2001	0037	5413	CHN/HOMEWARD: WARD 18 NDA	COM	14A	SBA	36,000.00	0.0	36,000.00	0	0	0.0	0	0
2001 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							34,368,314.92	85.8	29,510,285.92	7,353	7,214	98.1	3,322	4,031
							34,368,314.92	85.8	29,510,285.92	7,353	7,214	98.1	3,322	4,031

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
2000	0001	4732	CLEVELAND ACTION TO SUPPORT HOUSING	COM	14A	LMH	499,928.35	100.0	499,928.35	96	96	100.0	0	96
2000	0004	4565	PAINT REBATE PROGRAM	COM	14A	LMH	947,717.27	100.0	947,717.27	3,094	3,094	100.0	0	3,094
2000	0004	5019	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	COM	14A	LMH	1,044,272.42	100.0	1,044,272.42	99	99	100.0	0	99
2000	0004	5071	REPAIR-A-HOME (RAH)	COM	14A	LMH	780,307.58	100.0	780,307.58	16	16	100.0	0	16
2000	0005	4655	Unknown	COM	14A	SBA	1,119,394.00	0.0	1,119,394.00	0	0	0.0	0	0

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2000	0005	4898 VILLAGES OF CENTRAL: HOMEOWNERSHIP ZONE	COM	12	LMH	180,826.00	100.0	180,826.00	1	1	100.0	0	1
2000	0005	4899 VILLAGES OF CENTRAL: HOMEOWNERSHIP ZONE	COM	12	SBA	35,000.00	0.0	35,000.00	0	0	0.0	0	0
2000	0005	4916 ORCHARD PARK HOUSING DEVELOPMENT	COM	12	SBA	84,558.40	0.0	84,558.40	0	0	0.0	0	0
2000	0005	4930 FRIES AND SCHUELE PROJECT	COM	14B	SBA	503,750.00	0.0	503,750.00	0	0	0.0	0	0
2000	0005	4932 SECOND MORTGAGE ASSISTANCE	COM	12	SBA	160,000.00	0.0	160,000.00	0	0	0.0	0	0
2000	0005	5008 COURTLAND BUILDING	COM	14B	LMH	247,000.00	100.0	247,000.00	1	1	100.0	0	1
2000	0005	5027 PHOENIX PLAN (CDBG4760)	COM	12	SBA	149,599.00	0.0	149,599.00	0	0	0.0	0	0
2000	0005	5049 STUART HOUSE APARTMENTS	COM	14B	LMH	218,700.00	100.0	218,700.00	278	233	83.8	0	278
2000	0005	5060 UNION MILES HOMES III	COM	12	SBA	110,000.00	0.0	110,000.00	0	0	0.0	0	0
2000	0005	5095 BRIDGE SQUARE TOWNHOUSES PHASE III	COM	12	SBA	182,000.00	0.0	182,000.00	0	0	0.0	0	0
2000	0005	5366 ECO VILLAGE	COM	12	SBA	100,000.00	0.0	100,000.00	0	0	0.0	0	0
2000	0005	5616 VILLAGES OF CENTRAL (HOZ)	COM	12	SBA	535,000.00	0.0	535,000.00	0	0	0.0	0	0
2000	0005	5911 CENTRAL PARK PLACE	COM	14B	LMH	1,204,930.00	16.6	200,000.00	85	85	100.0	0	85
2000	0005	6028 EAST BOULEVARD HISTORIC CONDOS	COM	14A	SBA	195,000.00	0.0	195,000.00	0	0	0.0	0	0
2000	0007	5727 CLEVELAND HOUSING NETWORK (CHN): P17	COM	14A	LMH	3,500,000.00	100.0	3,500,000.00	9	9	100.0	0	9
2000	0014	4359 SLAVIC VILLAGE DEVELOPMENT	COM	12	LMH	198,525.48	0.0	198,525.48	0	0	0.0	0	0
2000	0014	4362 SLAVIC VILLAGE DEVELOPMENT	COM	14A	LMH	65,251.97	100.0	65,251.97	19	10	52.6	0	19
2000	0014	4367 AMISTAD DEVELOPMENT CORP. - NEW CONSTR.	COM	12	SBA	5,770.57	0.0	5,770.57	0	0	0.0	0	0
2000	0014	4368 AMISTAD DEVELOPMENT CORPORATION	COM	14H	LMH	139,232.86	0.0	139,232.86	0	0	0.0	0	0
2000	0014	4374 BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	14A	LMH	171,655.02	100.0	171,655.02	61	57	93.4	0	61
2000	0014	4377 BUCKEYE AREA DEVELOPMENT CORPORATION	COM	14H	LMH	87,990.61	0.0	87,990.61	0	0	0.0	0	0
2000	0014	4378 BUCKEYE AREA DEVELOPMENT CORPORATION	COM	12	SBA	81,725.23	0.0	81,725.23	0	0	0.0	0	0
2000	0014	4381 BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	14A	LMH	94,821.82	100.0	94,821.82	19	19	100.0	0	19
2000	0014	4382 BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	12	LMH	95,034.39	100.0	95,034.39	5	1	20.0	0	5
2000	0014	4385 CLARK METRO DEVELOPMENT CORPORATION	COM	14A	LMH	65,560.48	100.0	65,560.48	4	3	75.0	0	4
2000	0014	4386 CLARK METRO DEVELOPMENT CORP.	COM	12	LMH	12,293.65	0.0	12,293.65	0	0	0.0	0	0
2000	0014	4398 COLLINWOOD COMMUNITY SERVICES	COM	14A	LMH	25,643.28	0.0	25,643.28	0	0	0.0	0	0
2000	0014	4399 COLLINWOOD COMMUNITY SERVICES	COM	12	SBA	5,920.64	0.0	5,920.64	0	0	0.0	0	0
2000	0014	4400 COLLINWOOD VILLAGE DEVELOPMENT CORP.	COM	14H	LMH	41,534.15	0.0	41,534.15	0	0	0.0	0	0

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2000	0014	4409 CUDELL IMPROVEMENT, INCORPORATED	COM	12	SBA	20,554.17	0.0	20,554.17	0	0	0.0	0	0
2000	0014	4412 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14A	LMH	45,801.09	100.0	45,801.09	7	2	28.6	0	7
2000	0014	4413 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	12	SBA	75,306.18	0.0	75,306.18	0	0	0.0	0	0
2000	0014	4414 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14B	LMH	93,578.89	0.0	93,578.89	0	0	0.0	0	0
2000	0014	4420 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14A	LMH	65,269.35	100.0	65,269.35	15	15	100.0	0	15
2000	0014	4422 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	12	SBA	34,753.51	0.0	34,753.51	0	0	0.0	0	0
2000	0014	4423 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14B	SBA	27,050.92	0.0	27,050.92	0	0	0.0	0	0
2000	0014	4431 FAMICOS FOUNDATION	COM	14A	LMH	230,480.35	100.0	230,480.35	44	44	100.0	0	44
2000	0014	4434 FAMICOS FOUNDATION	COM	14B	LMH	28,435.78	0.0	28,435.78	0	0	0.0	0	0
2000	0014	4435 FAMICOS FOUNDATION	COM	12	SBA	46,136.59	0.0	46,136.59	0	0	0.0	0	0
2000	0014	4440 GLENVILLE DEVELOPMENT CORPORATION	COM	14H	LMH	27,460.68	0.0	27,460.68	0	0	0.0	0	0
2000	0014	4441 GLENVILLE DEVELOPMENT CORPORATION	COM	12	SBA	5,236.32	0.0	5,236.32	0	0	0.0	0	0
2000	0014	4449 HOUGH AREA PARTNERS IN PROGRESS	COM	12	LMH	41,625.17	100.0	41,625.17	6	2	33.3	0	6
2000	0014	4450 HOUGH AREA PARTNERS IN PROGRESS	COM	14H	LMH	43,870.43	0.0	43,870.43	0	0	0.0	0	0
2000	0014	4454 KAMM'S CORNERS DEVELOPMENT CORPORATION	COM	14H	LMH	15,396.28	0.0	15,396.28	0	0	0.0	0	0
2000	0014	4473 MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	14A	LMH	138,231.88	100.0	138,231.88	163	163	100.0	0	163
2000	0014	4474 MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	12	SBA	53,372.60	0.0	53,372.60	0	0	0.0	0	0
2000	0014	4478 NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	14H	LMH	69,489.01	100.0	69,489.01	11	3	27.3	0	11
2000	0014	4479 NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	12	SBA	18,230.11	0.0	18,230.11	0	0	0.0	0	0
2000	0014	4489 NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	COM	14H	LMH	29,676.86	0.0	29,676.86	0	0	0.0	0	0
2000	0014	4490 NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	COM	12	LMH	71,311.84	0.0	71,311.84	0	0	0.0	0	0
2000	0014	4495 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	12	LMH	27,612.02	0.0	27,612.02	0	0	0.0	0	0
2000	0014	4497 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14H	LMH	18,444.88	0.0	18,444.88	0	0	0.0	0	0
2000	0014	4498 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14B	LMH	39,741.78	0.0	39,741.78	0	0	0.0	0	0
2000	0014	4504 OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	45,851.58	0.0	45,851.58	0	0	0.0	0	0
2000	0014	4506 OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	COM	12	SBA	7,017.60	0.0	7,017.60	0	0	0.0	0	0
2000	0014	4509 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	14A	LMH	37,533.44	100.0	37,533.44	3	3	100.0	0	3
2000	0014	4510 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	14B	SBA	20,509.42	0.0	20,509.42	0	0	0.0	0	0
2000	0014	4518 ST. CLAIR-SUPERIOR NEIGHBORHOOD DEVELOP.	COM	14A	LMH	56,199.26	100.0	56,199.26	1	1	100.0	0	1

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2000	0014	4520 ST. CLAIR-SUPERIOR NEIGHBORHOOD DEVELOP.	COM	12	SBA	9,216.26	0.0	9,216.26	0	0	0.0	0	0
2000	0014	4522 TREMONT WEST DEVELOPMENT CORPORATION	COM	14A	SBA	14,366.23	0.0	14,366.23	0	0	0.0	0	0
2000	0014	4523 TREMONT WEST DEVELOPMENT CORPORATION	COM	12	SBA	34,863.79	0.0	34,863.79	0	0	0.0	0	0
2000	0014	4527 UNION MILES DEVELOPMENT CORPORATION	COM	14H	LMH	42,102.96	0.0	42,102.96	0	0	0.0	0	0
2000	0014	4533 UNION MILES DEVELOPMENT COPORATION	COM	12	LMH	43,363.07	100.0	43,363.07	1	0	0.0	0	1
2000	0014	4535 WESTOWN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	70,258.08	100.0	70,258.08	19	0	0.0	0	19
2000	0015	3842 LUTHERAN HOUSING FURNACE REPAIR	COM	14A	LMH	678,526.39	100.0	678,526.39	138	138	100.0	0	138
2000	0015	4561 UNITED LABOR AGENCY: H.M.A.P.	COM	14A	LMH	209,474.00	100.0	209,474.00	48	48	100.0	0	48
2000	0015	4682 LUTHERAN HOUSING CORP.: TOOL LOAN PROG.	COM	14A	LMH	119,969.00	0.0	119,969.00	0	0	0.0	0	0
2000	0015	4758 CLEVELAND RESTORATION SOCIETY	COM	16A	LMH	166,928.00	100.0	166,928.00	41	41	100.0	0	41
2000	0015	5018 NEIGHBORHOOD HOUSING SERVICES (NHS)	COM	14A	LMH	177,052.00	0.0	177,052.00	0	0	0.0	0	0
2000	0021	4335 W.E.B. DUBOIS COMMUNITY CENTER	COM	14A	LMH	155,113.22	100.0	155,113.22	9	9	100.0	0	9
2000	0022	5092 LUTHERAN HOUSING: WARD 3 HOME REPAIR	COM	14A	LMH	71,978.79	100.0	71,978.79	20	20	100.0	0	20
2000	0024	5052 CHN ACQ. & DEM. OF 7313 CENTRAL AVE	COM	14A	LMH	13,500.00	0.0	13,500.00	0	0	0.0	0	0
2000	0024	5098 LUTHERAN HOUSING CORP.: W-5 HOME REPAIR	COM	14A	LMH	19,814.98	100.0	19,814.98	4	4	100.0	0	4
2000	0027	4951 FAMICOS/GDC: TAX CREDIT HOME IMPROVEMENT	COM	14A	LMH	43,563.00	100.0	43,563.00	37	37	100.0	0	37
2000	0029	4885 EUCLID-ST. CLAIR DEVELOPMENT CORP.	COM	14A	LMH	50,213.88	0.0	50,213.88	0	0	0.0	0	0
2000	0029	4925 HOUSING CONSTRUCTION: 14614-16 ST. CLAIR	COM	12	SBA	27,358.66	0.0	27,358.66	0	0	0.0	0	0
2000	0030	4926 NORTHEAST SHORES: MULTI-FAMILY REHAB	COM	14B	LMH	10,000.00	0.0	10,000.00	0	0	0.0	0	0
2000	0034	5249 CLARK METRO WARD 15 HOME REPAIR	COM	14A	LMH	16,780.00	100.0	16,780.00	236	236	100.0	0	236
2000	0034	5286 CLEVELAND HOUSING NETWORK: HOMEWARD	COM	14A	LMH	11,130.00	100.0	11,130.00	3	3	100.0	0	3
2000	0035	4302 LUTHERAN HOUSING CORPORATION	COM	14A	LMH	90,000.00	100.0	90,000.00	30	30	100.0	0	30
2000	0035	5104 LUTHERAN HOUSING: WARD 16 HOME REPAIR	COM	14A	LMH	227,154.51	100.0	227,154.51	81	81	100.0	0	81
2000	0036	4924 ECO VILLAGE	COM	12	SBA	50,000.00	0.0	50,000.00	0	0	0.0	0	0
2000	0037	4639 CUDELL/MIDWEST WARD 18	COM	14A	LMH	25,625.00	100.0	25,625.00	120	120	100.0	0	120
2000	0038	4347 WESTOWN COMMUNITY DEVELOPMENT CORP.	COM	14A	LMH	40,000.00	100.0	40,000.00	34	34	100.0	0	34
		2000 TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
					COMPLETED	16,741,472.98	93.9	15,736,542.98	4,858	4,758	97.9	0	4,858

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16,741,472.98 93.9 15,736,542.98 4,858 4,758 97.9 0 4,858

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
1999	0001	3611	CLEVELAND ACTION TO SUPPORT HOUSING	COM	14A	SBA	150,000.00	0.0	150,000.00	0	0	0.0	0	0
1999	0004	3392	PAINT REBATE PROGRAM	COM	14A	LMH	635,644.65	100.0	635,644.65	477	477	100.0	0	477
1999	0004	3696	REPAIR-A-HOME	COM	14A	LMH	728,472.00	100.0	728,472.00	47	47	100.0	0	47
1999	0004	3702	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	COM	14A	LMH	1,218,341.00	100.0	1,218,341.00	116	116	100.0	0	116
1999	0004	4872	HOUSING EMERGENCY LOAN PROGRAM (HELP)	COM	14A	LMH	843,184.77	100.0	843,184.77	1	1	100.0	0	1
1999	0004	5014	AFORD-A-HOME	COM	14A	LMH	600,000.50	100.0	600,000.50	39	32	82.1	0	39
1999	0004	5678	NEIGHBORHOOD SERVICES: FURNACE REPAIR	COM	14A	LMH	852,404.79	100.0	852,404.79	113	113	100.0	0	113
1999	0005	2800	UNION MILES HOMES III	COM	12	LMH	40,500.00	100.0	40,500.00	25	25	100.0	0	25
1999	0005	3412	ORCHARD PARK PROJECT	COM	12	SBA	125,000.00	0.0	125,000.00	0	0	0.0	0	0
1999	0005	3635	SEAWAY BUILDING APARTMENTS	COM	14B	SBA	400,000.00	0.0	400,000.00	0	0	0.0	0	0
1999	0005	3676	MILFORD HOMES HOUSING CONSTRUCTION	COM	12	SBA	207,100.00	0.0	207,100.00	0	0	0.0	0	0
1999	0005	4160	MEMORIAL SCHOOL SCATTERED SITE HOUSING	COM	12	SBA	40,000.00	0.0	40,000.00	0	0	0.0	0	0
1999	0005	4170	PHOENIX PLAN	COM	12	LMH	150,000.00	0.0	150,000.00	0	0	0.0	0	0
1999	0005	4200	LEGACY HOMES	COM	12	SBA	30,000.00	0.0	30,000.00	0	0	0.0	0	0
1999	0005	4300	HOUGH INCENTIVE HOUSING	COM	12	SBA	230,000.00	0.0	230,000.00	0	0	0.0	0	0
1999	0005	4322	ST. CLAIR-SUPERIOR HOUSING CONSTRUCTION	COM	12	SBA	10,000.00	0.0	10,000.00	0	0	0.0	0	0
1999	0005	4567	HYACINTH LOFTS (WATERMAN WAREHOUSE)	COM	14B	SBA	407,212.00	0.0	407,212.00	0	0	0.0	0	0
1999	0005	4882	LAKEVIEW PLACE	COM	12	LMH	216,000.00	100.0	216,000.00	25	25	100.0	0	25
1999	0005	4914	MILES HEIGHTS VILLAGE	COM	12	SBA	50,000.00	0.0	50,000.00	0	0	0.0	0	0
1999	0005	5225	BUCKEYE AREA DEVELOPMENT	COM	12	SBA	30,000.00	0.0	30,000.00	0	0	0.0	0	0
1999	0005	5329	GLEN VILLAGE HOMES II	COM	12	SBA	30,000.00	0.0	30,000.00	0	0	0.0	0	0
1999	0005	7299	CLEVELAND HOUSING NETWORK: P16	COM	14A	LMH	3,500,000.00	100.0	3,500,000.00	88	88	100.0	88	0
1999	0014	3720	AMISTAD DEVELOPMENT CORP. - NEW CONSTR.	COM	12	SBA	4,200.46	0.0	4,200.46	0	0	0.0	0	0
1999	0014	3721	AMISTAD DEVELOPMENT CORPORATION	COM	14H	LMH	72,956.09	0.0	72,956.09	0	0	0.0	0	0
1999	0014	3746	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	14A	LMH	77,018.03	100.0	77,018.03	34	34	100.0	0	34

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1999	0014	3760 BUCKEYE AREA DEVELOPMENT CORPORATION	COM	14H	LMH	45,496.32	0.0	45,496.32	0	0	0.0	0	0
1999	0014	3761 BUCKEYE AREA DEVELOPMENT CORPORATION	COM	12	SBA	53,488.46	0.0	53,488.46	0	0	0.0	0	0
1999	0014	3765 BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	14H	LMH	26,161.80	0.0	26,161.80	0	0	0.0	0	0
1999	0014	3766 BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	12	LMH	51,698.83	0.0	51,698.83	0	0	0.0	0	0
1999	0014	3769 CLARK METRO DEVELOPMENT CORPORATION	COM	14A	LMH	22,099.31	100.0	22,099.31	3	3	100.0	0	3
1999	0014	3775 KAMM'S CORNERS DEVELOPMENT CORPORATION	COM	14H	LMH	9,616.46	0.0	9,616.46	0	0	0.0	0	0
1999	0014	3783 ST. CLAIR-SUPERIOR COALITION	COM	14A	LMH	53,135.57	100.0	53,135.57	1	1	100.0	0	1
1999	0014	3785 ST. CLAIR-SUPERIOR COALITION	COM	12	SBA	7,890.48	0.0	7,890.48	0	0	0.0	0	0
1999	0014	3786 COLLINWOOD COMMUNITY SERVICES	COM	14H	LMH	69,732.34	0.0	69,732.34	0	0	0.0	0	0
1999	0014	3787 COLLINWOOD VILLAGE DEVELOPMENT CORP.	COM	14H	LMH	59,499.94	0.0	59,499.94	0	0	0.0	0	0
1999	0014	3790 CUDELL IMPROVEMENT, INCORPORATED	COM	14B	SBA	22,228.49	0.0	22,228.49	0	0	0.0	0	0
1999	0014	3795 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14A	LMH	39,289.90	100.0	39,289.90	7	2	28.6	0	7
1999	0014	3797 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	12	SBA	58,697.94	0.0	58,697.94	0	0	0.0	0	0
1999	0014	3798 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14B	LMH	79,856.85	100.0	79,856.85	20	18	90.0	0	20
1999	0014	3812 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14A	LMH	38,569.33	100.0	38,569.33	28	28	100.0	0	28
1999	0014	3815 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	12	SBA	45,431.06	0.0	45,431.06	0	0	0.0	0	0
1999	0014	3816 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14B	SBA	51,018.26	0.0	51,018.26	0	0	0.0	0	0
1999	0014	3831 GLENVILLE DEVELOPMENT CORPORATION	COM	14H	LMH	20,181.93	0.0	20,181.93	0	0	0.0	0	0
1999	0014	3832 GLENVILLE DEVELOPMENT CORPORATION	COM	12	SBA	6,906.42	0.0	6,906.42	0	0	0.0	0	0
1999	0014	3846 MILES AHEAD, INCORPORATED	COM	14H	LMH	3,693.90	0.0	3,693.90	0	0	0.0	0	0
1999	0014	3850 MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	14A	LMH	107,806.84	100.0	107,806.84	164	164	100.0	0	164
1999	0014	3851 MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	12	SBA	52,975.94	0.0	52,975.94	0	0	0.0	0	0
1999	0014	3856 NOLASCO HOUSING CORPORATION	COM	12	SBA	27,772.87	0.0	27,772.87	0	0	0.0	0	0
1999	0014	3857 NOLASCO HOUSING CORPORATION	COM	14A	LMH	6,953.56	0.0	6,953.56	0	0	0.0	0	0
1999	0014	3858 NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	14H	LMH	61,657.99	0.0	61,657.99	0	0	0.0	0	0
1999	0014	3859 NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	12	SBA	23,984.78	0.0	23,984.78	0	0	0.0	0	0
1999	0014	3865 NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	COM	14H	LMH	12,622.19	0.0	12,622.19	0	0	0.0	0	0
1999	0014	3866 NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	COM	12	LMH	83,897.46	100.0	83,897.46	9	9	100.0	0	9
1999	0014	3870 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	12	LMH	36,544.79	0.0	36,544.79	0	0	0.0	0	0

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1999	0014	3871 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14H	LMH	19,886.30	0.0	19,886.30	0	0	0.0	0	0
1999	0014	3872 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14B	LMH	14,922.25	0.0	14,922.25	0	0	0.0	0	0
1999	0014	3877 OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	COM	14A	LMH	46,907.08	0.0	46,907.08	0	0	0.0	0	0
1999	0014	3879 OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	COM	12	SBA	7,252.64	0.0	7,252.64	0	0	0.0	0	0
1999	0014	3882 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	14B	SBA	21,728.59	0.0	21,728.59	0	0	0.0	0	0
1999	0014	3886 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	12	SBA	25,069.00	0.0	25,069.00	0	0	0.0	0	0
1999	0014	3889 WESTOWN COMMUNITY DEVELOPMENT CORP.	COM	14A	LMH	56,111.76	100.0	56,111.76	55	55	100.0	0	55
1999	0014	3895 UNION MILES DEVELOPMENT CORPORATION	COM	14H	LMH	43,641.77	0.0	43,641.77	0	0	0.0	0	0
1999	0014	3900 UNION MILES DEVELOPMENT COPORATION	COM	12	LMH	42,863.43	100.0	42,863.43	12	12	100.0	0	12
1999	0014	3903 TREMONT WEST DEVELOPMENT CORPORATION	COM	14A	SBA	12,169.14	0.0	12,169.14	0	0	0.0	0	0
1999	0014	3918 FAMICOS FOUNDATION	COM	14A	LMH	37,037.51	100.0	37,037.51	1	1	100.0	0	1
1999	0014	3933 FAMICOS FOUNDATION	COM	14B	LMH	24,610.95	0.0	24,610.95	0	0	0.0	0	0
1999	0014	3934 FAMICOS FOUNDATION	COM	12	LMH	58,198.44	100.0	58,198.44	25	25	100.0	0	25
1999	0014	3998 SLAVIC VILLAGE DEVELOPMENT	COM	14A	LMH	102,380.64	0.0	102,380.64	0	0	0.0	0	0
1999	0014	4001 SLAVIC VILLAGE DEVELOPMENT	COM	12	LMH	64,864.08	100.0	64,864.08	4	3	75.0	0	4
1999	0014	4083 TREMONT WEST DEVELOPMENT CORPORATION	COM	12	SBA	15,028.28	0.0	15,028.28	0	0	0.0	0	0
1999	0014	4123 HOUGH AREA PARTNERS IN PROGRESS	COM	14H	LMH	42,827.64	0.0	42,827.64	0	0	0.0	0	0
1999	0014	4124 HOUGH AREA PARTNERS IN PROGRESS	COM	12	SBA	27,412.88	0.0	27,412.88	0	0	0.0	0	0
1999	0014	4128 COLLINWOOD COMMUNITY SERVICES	COM	12	SBA	10,301.37	0.0	10,301.37	0	0	0.0	0	0
1999	0015	3500 LUTHERAN HOUSING CORP.: TOOL LOAN PROG.	COM	14A	LMH	119,923.00	100.0	119,923.00	50	50	100.0	0	50
1999	0015	3781 UNITED LABOR AGENCY: H.M.A.P.	COM	14A	LMH	289,368.00	100.0	289,368.00	65	65	100.0	0	65
1999	0015	3899 LUTHERAN FURNACE & HOUSING REPAIR PRG.	COM	14A	LMH	496,889.00	100.0	496,889.00	129	129	100.0	0	129
1999	0015	3923 NEIGHBORHOOD HOUSING SERVICES (NHS)	COM	14A	LMH	177,078.00	100.0	177,078.00	61	61	100.0	0	61
1999	0016	3657 HOLLY HILL STREET CLUB	COM	14A	LMH	700.00	100.0	700.00	7	7	100.0	0	7
1999	0016	3978 SENIOR HOME FIX-UP PROGRAM	COM	14A	LMH	2,000.00	100.0	2,000.00	10	10	100.0	0	10
1999	0016	3979 EAST 118TH STREET SECURITY YARD LIGHTS	COM	14A	LMH	2,500.00	100.0	2,500.00	21	21	100.0	0	21
1999	0016	3986 EAST 89TH STREET CLUB	COM	14A	LMH	2,000.00	100.0	2,000.00	9	9	100.0	0	9
1999	0016	4058 EAST SIDE INTERFAITH MINISTRIES	COM	14A	LMH	2,500.00	100.0	2,500.00	3	3	100.0	0	3
1999	0016	4226 EAST 107TH STREET BLOCK CLUB	COM	14A	LMH	975.00	100.0	975.00	11	11	100.0	0	11

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1999	0021	3444 W.E.B. DUBOIS COMMUNITY CENTER	COM	14A	LMH	67,633.00	100.0	67,633.00	12	12	100.0	0	12
1999	0024	3625 LUTHERAN HOUSING CORP.: W-5 HOME REPAIR	COM	14A	LMH	207,966.00	100.0	207,966.00	62	62	100.0	0	62
1999	0027	3395 FAMICOS FOUNDATION: HOME REPAIR PROGRAM	COM	14A	LMH	59,928.00	100.0	59,928.00	43	43	100.0	0	43
1999	0027	3447 GLENVILLE DEVELOPMENT CORPORATION	COM	14A	LMH	14,982.00	100.0	14,982.00	9	9	100.0	0	9
1999	0027	3906 NORTH PARK PLACE REPAIRS/GDC	COM	14A	LMH	5,000.00	100.0	5,000.00	10	10	100.0	0	10
1999	0028	3648 CLEVELAND RESTORATION SOCIETY	COM	16A	SBA	130,741.00	0.0	130,741.00	0	0	0.0	0	0
1999	0035	3485 OBUSA	COM	14A	LMH	138,615.00	100.0	138,615.00	15	15	100.0	0	15
1999	0035	4269 LUTHERAN HOUSING CDC: WARD 16	COM	14A	LMH	98,749.00	100.0	98,749.00	19	19	100.0	0	19
1999	0037	3527 CUDELL IMPROVEMENT: MIDWEST HOUSING	COM	14A	LMH	109,437.00	100.0	109,437.00	66	66	100.0	0	66
1999	0038	4876 WESTOWN COMMUNITY DEVELOPMENT CORP.	COM	14A	LMH	19,928.00	100.0	19,928.00	48	48	100.0	0	48
1999 TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED						14,447,070.05	100.0	14,447,070.05	1,944	1,929	99.2	88	1,856
						14,447,070.05	100.0	14,447,070.05	1,944	1,929	99.2	88	1,856

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
1998	0001	2925	CLEVELAND ACTION TO SUPPORT HOUSING	COM	14A	SBA	459,928.50	0.0	459,928.50	0	0	0.0	0	0
1998	0004	2836	PAINT REFUND PROGRAM: CITY OF CLEVELAND	COM	14A	LMH	579,788.75	100.0	579,788.75	2,614	2,614	100.0	0	2,614
1998	0004	3046	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	COM	14A	LMH	2,264,255.00	100.0	2,264,255.00	70	70	100.0	0	70
1998	0004	3569	REPAIR-A-HOME	COM	14A	LMH	1,203,289.00	100.0	1,203,289.00	20	20	100.0	0	20
1998	0004	3577	HOUSING EMERGENCY LOAN PROGRAM (HELP)	COM	14A	LMH	849,946.00	100.0	849,946.00	100	100	100.0	0	100
1998	0004	3700	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	COM	14A	LMH	58,726.00	100.0	58,726.00	174	174	100.0	0	174
1998	0004	3701	AFORD-A-HOME	COM	14A	LMH	451,960.00	100.0	451,960.00	57	57	100.0	0	57
1998	0004	4073	NEIGHBORHOOD SERVICES: FURNACE REPAIR	COM	14A	LMH	550,000.00	0.0	550,000.00	0	0	0.0	0	0
1998	0005	2838	HARP APARTMENTS	COM	14B	LMH	195,900.00	0.0	195,900.00	0	0	0.0	0	0
1998	0005	2839	BRIDGE SQUARE HOMES: DETROIT-SHOREWAY	COM	12	SBA	120,000.00	0.0	120,000.00	0	0	0.0	0	0
1998	0005	2982	SECOND MORTGAGE ASSISTANCE	COM	12	SBA	304,500.00	0.0	304,500.00	0	0	0.0	0	0

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1998	0005	2990 FAMICOS: NOTRE DAME APARTMENTS	COM	14B	LMH	1,736,747.52	0.0	1,736,747.52	0	0	0.0	0	0
1998	0005	3001 VILLAS OF WOODHAVEN:FARIFAX RENAISSANCE	COM	12	SBA	1,462,402.08	0.0	1,462,402.08	0	0	0.0	0	0
1998	0005	3026 AMISTAD DEVELOPMENT CORP.: SUNNY GLEN	COM	12	LMH	254,758.21	100.0	254,758.21	9	9	100.0	0	9
1998	0005	3107 FAIRFAX RENAISSANCE CORP.: LEGACY HOMES	COM	12	LMH	39,916.18	100.0	39,916.18	4	4	100.0	0	4
1998	0005	3108 UNION MILES DEVELOPMENT CORPORATION	COM	12	LMH	50,000.00	100.0	50,000.00	5	4	80.0	0	5
1998	0005	3327 BAILEY ORCHARD DEV.: OCHARD PARK	COM	12	SBA	354,879.00	0.0	354,879.00	0	0	0.0	0	0
1998	0005	3329 BURTEN BELL CARR: GARDEN VILLAGE	COM	12	LMH	25,000.00	0.0	25,000.00	0	0	0.0	0	0
1998	0005	3330 EUCLID BEACH HOMES II	COM	12	SBA	40,000.00	0.0	40,000.00	0	0	0.0	0	0
1998	0005	3332 BUCKEYE AREA DEVELOPMENT	COM	12	LMH	52,360.00	100.0	52,360.00	3	3	100.0	0	3
1998	0005	3513 FAMICOS SCATTERED SITE HOMES II	COM	12	LMH	2,312,585.39	100.0	2,312,585.39	25	25	100.0	0	25
1998	0005	3576 BURTEN, BELL, CARR: GARDEN VILLAGE	COM	12	SBA	65,000.00	0.0	65,000.00	0	0	0.0	0	0
1998	0005	3614 FOREST HILLS HOMES II/ROSEWOOD HOMES	COM	12	LMH	20,000.00	100.0	20,000.00	12	12	100.0	0	12
1998	0005	4039 BUCKEYE HOMES II	COM	14A	LMH	80,000.00	100.0	80,000.00	11	11	100.0	0	11
1998	0007	3512 CLEVELAND HOUSING NETWORK (CHN) P15	COM	14A	LMH	3,500,000.00	100.0	3,500,000.00	100	100	100.0	100	0
1998	0013	4562 REVOLVING LOANS	COM	14A	LMH	2,141.00	0.0	2,141.00	0	0	0.0	0	0
1998	0014	2850 AMISTAD DEVELOPMENT CORP. - NEW CONSTR.	COM	12	SBA	97,387.14	0.0	97,387.14	0	0	0.0	0	0
1998	0014	3116 AMISTAD DEVELOPMENT CORPORATION	COM	14A	LMH	21,183.55	0.0	21,183.55	0	0	0.0	0	0
1998	0014	3125 BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	14H	LMH	82,258.23	0.0	82,258.23	0	0	0.0	0	0
1998	0014	3127 BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	14H	LMH	3,969.72	0.0	3,969.72	0	0	0.0	0	0
1998	0014	3128 BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	12	LMH	12,244.29	0.0	12,244.29	0	0	0.0	0	0
1998	0014	3129 CLARK METRO DEVELOPMENT CORPORATION	COM	14H	LMH	14,996.14	0.0	14,996.14	0	0	0.0	0	0
1998	0014	3131 CLARK METRO DEVELOPMENT CORPORATION	COM	14A	LMH	10,950.86	100.0	10,950.86	1	1	100.0	0	1
1998	0014	3136 BUCKEYE AREA DEVELOPMENT CORPORATION	COM	14H	LMH	61,569.45	0.0	61,569.45	0	0	0.0	0	0
1998	0014	3138 BUCKEYE AREA DEVELOPMENT CORPORATION	COM	12	SBA	55,020.57	0.0	55,020.57	0	0	0.0	0	0
1998	0014	3150 COLLINWOOD COMMUNITY SERVICES	COM	14H	LMH	37,403.17	0.0	37,403.17	0	0	0.0	0	0
1998	0014	3152 COLLINWOOD VILLAGE DEVELOPMENT CORP.	COM	14A	LMH	22,009.55	0.0	22,009.55	0	0	0.0	0	0
1998	0014	3158 CUDELL IMPROVEMENT, INCORPORATED	COM	14B	SBA	21,765.51	0.0	21,765.51	0	0	0.0	0	0
1998	0014	3162 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14A	LMH	55,665.01	0.0	55,665.01	0	0	0.0	0	0
1998	0014	3163 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	12	SBA	52,734.77	0.0	52,734.77	0	0	0.0	0	0

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1998	0014	3164	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14B	LMH	66,804.19	100.0	66,804.19	15	15	100.0	0	15
1998	0014	3169	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14H	LMH	79,677.34	0.0	79,677.34	0	0	0.0	0	0
1998	0014	3172	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	12	SBA	47,768.72	0.0	47,768.72	0	0	0.0	0	0
1998	0014	3182	FAMICOS FOUNDATION	COM	14A	LMH	75,453.42	0.0	75,453.42	0	0	0.0	0	0
1998	0014	3183	FAMICOS FOUNDATION	COM	14B	LMH	27,735.63	100.0	27,735.63	72	72	100.0	0	72
1998	0014	3184	FAMICOS FOUNDATION	COM	12	LMH	39,162.88	0.0	39,162.88	0	0	0.0	0	0
1998	0014	3187	GLENVILLE DEVELOPMENT CORPORATION	COM	14H	LMH	20,132.08	0.0	20,132.08	0	0	0.0	0	0
1998	0014	3188	GLENVILLE DEVELOPMENT CORPORATION	COM	12	SBA	8,995.12	0.0	8,995.12	0	0	0.0	0	0
1998	0014	3195	HOUGH AREA PARTNERS IN PROGRESS	COM	14H	LMH	45,154.55	0.0	45,154.55	0	0	0.0	0	0
1998	0014	3196	HOUGH AREA PARTNERS IN PROGRESS	COM	12	SBA	24,150.82	0.0	24,150.82	0	0	0.0	0	0
1998	0014	3198	KAMM'S CORNERS DEVELOPMENT CORPORATION	COM	14H	LMH	7,011.71	0.0	7,011.71	0	0	0.0	0	0
1998	0014	3210	MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	14A	LMH	121,357.25	0.0	121,357.25	0	0	0.0	0	0
1998	0014	3211	MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	12	SBA	39,183.61	0.0	39,183.61	0	0	0.0	0	0
1998	0014	3212	MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	14B	LMH	39,715.04	100.0	39,715.04	12	12	100.0	0	12
1998	0014	3217	NOLASCO HOUSING CORPORATION	COM	12	SBA	27,552.94	0.0	27,552.94	0	0	0.0	0	0
1998	0014	3218	NOLASCO HOUSING CORPORATION	COM	14H	LMH	7,191.49	0.0	7,191.49	0	0	0.0	0	0
1998	0014	3219	NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	14A	LMH	49,690.19	0.0	49,690.19	0	0	0.0	0	0
1998	0014	3220	NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	12	SBA	29,595.16	0.0	29,595.16	0	0	0.0	0	0
1998	0014	3223	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	COM	14H	LMH	7,946.96	0.0	7,946.96	0	0	0.0	0	0
1998	0014	3224	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	COM	12	LMH	76,611.92	0.0	76,611.92	0	0	0.0	0	0
1998	0014	3229	OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	12	LMH	46,549.98	0.0	46,549.98	0	0	0.0	0	0
1998	0014	3230	OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14H	LMH	23,199.46	0.0	23,199.46	0	0	0.0	0	0
1998	0014	3236	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	57,388.42	0.0	57,388.42	0	0	0.0	0	0
1998	0014	3238	SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	14B	SBA	7,884.64	0.0	7,884.64	0	0	0.0	0	0
1998	0014	3239	SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	14A	SBA	47,353.17	0.0	47,353.17	0	0	0.0	0	0
1998	0014	3244	SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	12	SBA	4,760.59	0.0	4,760.59	0	0	0.0	0	0
1998	0014	3249	ST. CLAIR-SUPERIOR COALITION	COM	14H	LMH	45,503.67	0.0	45,503.67	0	0	0.0	0	0
1998	0014	3251	ST. CLAIR-SUPERIOR COALITION	COM	12	LMH	8,821.99	0.0	8,821.99	0	0	0.0	0	0
1998	0014	3255	TREMONT WEST DEVELOPMENT CORPORATION	COM	14A	SBA	15,514.40	0.0	15,514.40	0	0	0.0	0	0

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1998	0014	3256	TREMONT WEST DEVELOPMENT CORPORATION	COM	12	SBA	44,421.67	0.0	44,421.67	0	0	0.0	0	0
1998	0014	3260	UNION MILES DEVELOPMENT CORPORATION	COM	14H	LMH	41,571.43	0.0	41,571.43	0	0	0.0	0	0
1998	0014	3264	UNION MILES DEVELOPMENT COPORATION	COM	12	SBA	23,494.69	0.0	23,494.69	0	0	0.0	0	0
1998	0014	3265	WESTOWN COMMUNITY DEVELOPMENT CORP.	COM	14A	LMH	60,049.85	100.0	60,049.85	93	93	100.0	0	93
1998	0014	3667	COLLINWOOD COMMUNITY SERVICES	COM	12	SBA	3,808.53	0.0	3,808.53	0	0	0.0	0	0
1998	0014	4244	BROADWAY AREA HOUSING COALITION: REHAB.	COM	14H	LMH	83,431.92	0.0	83,431.92	0	0	0.0	0	0
1998	0014	4247	BROADWAY AREA HOUSING: HOUSING CONSTR.	COM	12	SBA	58,741.20	0.0	58,741.20	0	0	0.0	0	0
1998	0015	2646	UNITED LABOR AGENCY: H.M.A.P.	COM	14A	LMH	380,567.07	100.0	380,567.07	123	123	100.0	0	123
1998	0015	2651	CLEVELAND RESTORATION SOCIETY	COM	16A	SBA	110,635.00	0.0	110,635.00	0	0	0.0	0	0
1998	0015	2890	LUTHERAN HOUSING CORPORATION	COM	14A	LMH	120,000.00	100.0	120,000.00	179	179	100.0	0	179
1998	0015	2893	NEIGHBORHOOD HOUSING SERVICES (NHS)	COM	14A	LMH	289,213.42	0.0	289,213.42	0	0	0.0	0	0
1998	0015	2904	LUTHERAN FURNACE & HOUSING REPAIR PRG.	COM	14A	LMH	284,998.98	100.0	284,998.98	5	5	100.0	0	5
1998	0016	2689	OLD BROOKLYN COMMUNITY DEV. CORP.	COM	14A	LMH	3,000.00	100.0	3,000.00	6	6	100.0	0	6
1998	0021	2701	W.E.B. DUBOIS COMMUNITY HOUSING SERVICES	COM	14A	LMH	90,442.03	100.0	90,442.03	17	17	100.0	0	17
1998	0034	2653	HARD HATTED WOMEN	COM	14A	LMH	20,707.00	100.0	20,707.00	2	2	100.0	0	2
1998	0037	2697	CUDELL MIDWEST HOUSING	COM	14A	LMH	30,187.02	100.0	30,187.02	100	100	100.0	0	100
1998	0037	2889	MIDWEST HOUSING PARTNERSHIP	COM	14A	LMH	34,844.72	100.0	34,844.72	100	66	66.0	0	100
1998	0037	3343	CUDELL IMPROVEMENT, INC.	COM	14B	SBA	12,068.42	0.0	12,068.42	0	0	0.0	0	0
1998 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							20,373,290.88	100.0	20,373,290.88	3,929	3,894	99.1	100	3,829
							20,373,290.88	100.0	20,373,290.88	3,929	3,894	99.1	100	3,829

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
1997	0001	2780	CASH: NEW HOUSING CONSTRUCTION	COM	12	SBA	141,830.98	0.0	141,830.98	0	0	0.0	0	0
1997	0001	3537	CLEVELAND ACTION TO SUPPORT HOUSING	COM	14A	SBA	480,000.00	0.0	480,000.00	0	0	0.0	0	0
1997	0004	2231	HOME EMERGENCY LOAN PROGRAM	COM	14A	LMH	691,272.49	100.0	691,272.49	25	25	100.0	0	25

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1997	0005	2418 HOUSING EMERGENCY LOAN PROGRAM (HELP)	COM	14A	LMH	383,774.93	100.0	383,774.93	2	2	100.0	0	2
1997	0005	2737 REPAIR-A-HOME - R.A.H.	COM	14A	LMH	1,897,298.49	100.0	1,897,298.49	61	61	100.0	0	61
1997	0005	2738 NEIGHBORHOOD SERVICES: FURNACE REPAIR	COM	14A	LMH	204,982.00	0.0	204,982.00	0	0	0.0	0	0
1997	0005	2750 ULA HOME MAINTENANCE ASSISTANCE PROGRAM	COM	14A	LMH	353,875.15	100.0	353,875.15	157	91	58.0	0	157
1997	0005	2753 FAMICOS: NOTRE DAME APARTMENTS	COM	14B	LMH	458,932.00	100.0	458,932.00	47	30	63.8	0	47
1997	0005	2754 METZNER BUILDING	COM	14B	SBA	255,000.00	0.0	255,000.00	0	0	0.0	0	0
1997	0006	2443 PAINT REBATE PROGRAM: CITY OF CLEVELAND	COM	14A	LMH	62,792.23	100.0	62,792.23	2,291	2,291	100.0	0	2,291
1997	0007	2300 CLEVELAND HOUSING NETWORK	COM	14A	LMH	250,000.00	100.0	250,000.00	60	39	65.0	0	60
1997	0007	2328 BENDER BUILDING	COM	14B	SBA	280,000.00	0.0	280,000.00	0	0	0.0	0	0
1997	0007	2432 DETROIT CHATEAU APARTMENTS	COM	14B	LMH	73,900.00	0.0	73,900.00	0	0	0.0	0	0
1997	0007	2781 BURTON, BELL, CARR: CENTRAL-NEHEMIAH	COM	12	SBA	95,377.00	0.0	95,377.00	0	0	0.0	0	0
1997	0007	2782 GLENBROOKE HOMES	COM	12	LMH	75,000.00	100.0	75,000.00	13	13	100.0	0	13
1997	0007	2784 RYSAR SCATTERED SITE HOUSING CONSTR.	COM	12	SBA	146,693.00	0.0	146,693.00	0	0	0.0	0	0
1997	0007	2861 MT. PLEASANT HOMES III	COM	12	LMH	45,000.00	100.0	45,000.00	38	38	100.0	0	38
1997	0007	3025 AMISTAD DEVELOPMENT CORP.: SUNNY GLEN	COM	12	LMH	180,000.00	100.0	180,000.00	29	29	100.0	0	29
1997	0007	3538 BICENTENNIAL VILLAGE	COM	12	LMH	32,420.00	0.0	32,420.00	0	0	0.0	0	0
1997	0007	3613 TREMONT RIDGE HOUSING DEVELOPMENT	COM	12	SBA	25,286.00	0.0	25,286.00	0	0	0.0	0	0
1997	0007	4075 EASTMAN CONDIMINIUMS	COM	14B	LMH	210,000.00	0.0	210,000.00	0	0	0.0	0	0
1997	0007	4080 ASIAN EVERGREEN HOUSING	COM	14B	LMH	175,000.00	0.0	175,000.00	0	0	0.0	0	0
1997	0007	4088 ROSEWOOD FOREST HILLS HOMES	COM	12	SBA	15,759.00	0.0	15,759.00	0	0	0.0	0	0
1997	0007	4671 OLIVET HOMES	COM	12	LMH	5,400.00	100.0	5,400.00	3	3	100.0	0	3
1997	0007	6029 EASTMAN CONDOMINIUMS	COM	14B	SBA	179,560.00	0.0	179,560.00	0	0	0.0	0	0
1997	0008	2299 AFFORD-A-HOME	COM	14A	SBA	236,703.00	0.0	236,703.00	0	0	0.0	0	0
1997	0008	3536 AFORD-A-HOME	COM	14A	SBA	421,696.00	0.0	421,696.00	0	0	0.0	0	0
1997	0017	2444 SENIOR HOMEOWNERS ASSISTANCE PROGRAM	COM	14A	LMH	1,679,110.42	100.0	1,679,110.42	217	217	100.0	0	217
1997	0019	2536 CHRISTMAS IN APRIL CLEVELAND	COM	14A	LMH	6,000.00	100.0	6,000.00	15	15	100.0	0	15
1997	0019	3141 ROSA PARKS DRIVE STREET CLUB	COM	14A	LMH	489.00	100.0	489.00	19	19	100.0	0	19
1997	0021	2258 FAMICOS FOUNDATION: PURCHASE REHAB	COM	14A	LMH	29,878.63	0.0	29,878.63	0	0	0.0	0	0
1997	0021	2260 NORTHEAST SHORES: PURCHASE REHABILITATE	COM	14H	LMH	58,067.00	0.0	58,067.00	0	0	0.0	0	0

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1997	0021	2266 NORTHEASTERN NEIGHBOR.: HOUSING CONSTR.	COM	12	LMH	53,986.00	0.0	53,986.00	0	0	0.0	0	0
1997	0021	2286 NOLASCO HOUSING CORP.: HOUSING CONSTR.	COM	12	SBA	26,725.85	0.0	26,725.85	0	0	0.0	0	0
1997	0021	2287 MT. PLEASANT NOW: HOUSING REHABILITATION	COM	14H	LMH	129,928.37	0.0	129,928.37	0	0	0.0	0	0
1997	0021	2298 UNION MILES DEVELOPMENT: PURCHASE REHAB.	COM	14H	LMH	43,455.00	0.0	43,455.00	0	0	0.0	0	0
1997	0021	2301 BURTEN, BELL, CARR: HOUSING REHAB.	COM	14H	LMH	11,369.00	0.0	11,369.00	0	0	0.0	0	0
1997	0021	2303 BURTEN, BELL, CARR: HOUSING CONSTRUCTION	COM	12	LMH	3,667.20	0.0	3,667.20	0	0	0.0	0	0
1997	0021	2314 OHIO CITY/NEAR WEST DEV.: HOUSING CONSTR	COM	12	LMH	36,038.00	0.0	36,038.00	0	0	0.0	0	0
1997	0021	2322 OLD BROOKLYN COMM. DEV.: INFO. REFERRAL	COM	14H	LMH	32,112.00	0.0	32,112.00	0	0	0.0	0	0
1997	0021	2329 COLLINWOOD VILLAGE: HOUSING REHABILITATE	COM	14H	LMH	27,016.00	0.0	27,016.00	0	0	0.0	0	0
1997	0021	2339 FAIRFAX RENAISSANCE: HOUSING REHAB.	COM	14H	LMH	54,314.00	0.0	54,314.00	0	0	0.0	0	0
1997	0021	2347 SHAKER SQUARE AREA DC.: HOUSING REHAB.	COM	14A	SBA	31,176.00	0.0	31,176.00	0	0	0.0	0	0
1997	0021	2352 GLENVILLE DEVELOPMENT: PURCHASE REHAB.	COM	14H	LMH	24,649.96	0.0	24,649.96	0	0	0.0	0	0
1997	0021	2550 BELLAIRE PURITAS DEV. CORP.	COM	14H	LMH	46,462.69	0.0	46,462.69	0	0	0.0	0	0
1997	0021	2552 CLARK METRO DEV. CORP.: HOUSING REHAB.	COM	14H	LMH	33,727.00	0.0	33,727.00	0	0	0.0	0	0
1997	0021	2556 COLLINWOOD COMMUNITY: PURCHASE REHAB.	COM	14H	LMH	53,546.00	0.0	53,546.00	0	0	0.0	0	0
1997	0021	2563 DETROIT SHOREWAY: HOUSING REHABILITATION	COM	14H	LMH	61,756.00	0.0	61,756.00	0	0	0.0	0	0
1997	0021	2564 DETROIT SHOREWAY: HOUSING CONSTRUCTION	COM	12	SBA	70,188.00	0.0	70,188.00	0	0	0.0	0	0
1997	0021	2581 ST. CLAIR SUPERIOR: PURCHASE REHAB.	COM	14A	LMH	24,303.00	100.0	24,303.00	2	2	100.0	0	2
1997	0021	2583 ST. CLAIR SUPERIOR: HOUSING CONSTRUCTION	COM	12	LMH	2,519.13	0.0	2,519.13	0	0	0.0	0	0
1997	0021	2585 AMISTAD DEVELOPMENT: HOUSING REHAB.	COM	14H	LMH	41,524.00	0.0	41,524.00	0	0	0.0	0	0
1997	0021	2588 AMISTAD DEVELOPMENT: NEW CONSTRUCTION	COM	12	SBA	70,667.14	0.0	70,667.14	0	0	0.0	0	0
1997	0021	2590 TREMONT WEST DEVELOPMENT: HOUSING REHAB.	COM	14A	SBA	1,817.35	0.0	1,817.35	0	0	0.0	0	0
1997	0021	2591 TREMONT WEST DEVELOPMENT: HOUSING CONSTR	COM	12	SBA	14,149.00	0.0	14,149.00	0	0	0.0	0	0
1997	0021	2597 WESTOWN COMMUNITY DEV.: HOUSING REHAB.	COM	14A	SBS	29,681.00	0.0	29,681.00	0	0	0.0	0	0
1997	0026	2459 LUTHERAN HOUSING: TOOL LOAN	COM	14A	LMH	86,673.52	100.0	86,673.52	1,719	1,719	100.0	0	1,719
1997	0027	2463 LUTHERAN HOUSING CORP: FURNACE REPAIR	COM	14A	LMH	276,416.80	100.0	276,416.80	313	313	100.0	0	313
1997	0028	2238 NEIGHBORHOOD HOUSING: SERVICES OF CLEVE	COM	14A	LMH	217,500.00	100.0	217,500.00	3	3	100.0	0	3
1997	0051	2749 LUTHERAN HOUSING CORP.: W-5 HOME REPAIR	COM	14A	LMH	185,391.84	100.0	185,391.84	2	2	100.0	0	2
1997	0086	2620 BROADWAY AREA HOUSING COALITION	COM	14B	LMH	75,000.00	100.0	75,000.00	60	60	100.0	0	60

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1997	0093	2397	OLD BROOKLYN UNITED SERVICES ASSOCIATION	COM	14A	LMH	122,419.19	100.0	122,419.19	13	13	100.0	0	13
1997	0105	2440	CLEVELAND RESTORATION SOCIETY	COM	16A	SBA	48,154.76	0.0	48,154.76	0	0	0.0	0	0
1997	0109	4079	MIDWEST HOUSING PARTNERSHIP	COM	14A	LMH	56,357.00	100.0	56,357.00	147	147	100.0	0	147
1997	0121	2574	CLEVELAND HOUSING NETWORK (CHN)	COM	14A	LMH	3,500,000.00	0.0	3,500,000.00	0	0	0.0	0	0
1997 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							14,643,788.12	100.0	14,643,788.12	5,236	5,132	98.0	0	5,236
							14,643,788.12	100.0	14,643,788.12	5,236	5,132	98.0	0	5,236

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
1996	0004	3570	REPAIR-A-HOME	COM	14A	LMH	86,168.00	100.0	86,168.00	9	9	100.0	0	9
1996	0004	4163	HOUSING EMERGENCY LOAN PROGRAM (HELP)	COM	14A	LMH	7,956.00	0.0	7,956.00	0	0	0.0	0	0
1996	0007	2246	HERRON ROW AT KINGSBURY PHASE II	COM	12	SBA	260,000.00	0.0	260,000.00	0	0	0.0	0	0
1996	0007	2327	CLEVELAND HOUSING NETWORK	COM	14A	LMH	23,583.43	100.0	23,583.43	1	1	100.0	0	1
1996	0007	2420	RYSAR SCATTERED SITE HOUSING CONSTR.	COM	12	SBA	119,910.00	0.0	119,910.00	0	0	0.0	0	0
1996	0007	3541	SEBE YOUNG VILLAGE	COM	12	LMH	11,434.00	100.0	11,434.00	1	1	100.0	0	1
1996	0053	2465	FAMICOS FOUNDATION: NAZARETH HOMES	COM	12	LMH	5,000.00	100.0	5,000.00	10	10	100.0	0	10
1996	0075	2421	FAMICOS FOUNDATION: WARD 9 HOME REPAIR	COM	14A	LMH	15,556.68	0.0	15,556.68	0	0	0.0	0	0
1996	0107	2610	LUTHERAN HOUSING: WARD 15	COM	14A	LMH	27,437.99	0.0	27,437.99	0	0	0.0	0	0
1996 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							557,046.10	100.0	557,046.10	21	21	100.0	0	21
							557,046.10	100.0	557,046.10	21	21	100.0	0	21

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
1995	0002	4292	HOUSING EMERGENCY LOAN PROGRAM (HELP)	COM	14A	LMH	15,188.00	100.0	15,188.00	15	15	100.0	0	15

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1995	0006	3699	SENIOR HOMEOWNERS ASSISTANCE PROGRAM	COM	14A	LMH	461,636.00	100.0	461,636.00	85	85	100.0	0	85
1995	0006	4156	CLARK METRO/TREMONT WEST HOME REPAIR	COM	14A	LMH	21,533.00	100.0	21,533.00	14	14	100.0	14	0
1995	0008	2769	BRIDGE AVENUE TOWNHOUSE DETROIT SHOREWAY	COM	12	SBA	292,000.00	0.0	292,000.00	0	0	0.0	0	0
1995	0008	2770	TREMONT WEST DEV.: TREMONT RIDGE	COM	12	SBA	145,496.20	0.0	145,496.20	0	0	0.0	0	0
1995	0008	2776	DETROIT SHOREWAY TILLMAN AVENUE HOMES	COM	12	SBA	160,000.00	0.0	160,000.00	0	0	0.0	0	0
1995	0008	2799	HAPP: RENAISSANCE PLACE HOUSING CONSTR.	COM	12	SBA	89,549.50	0.0	89,549.50	0	0	0.0	0	0
1995	0008	3027	UNION MILES DEV. CORP.: J.P. GREEN	COM	12	LMH	16,016.00	100.0	16,016.00	4	4	100.0	0	4
1995	0008	4149	VILLAS OF WOODHAVEN	COM	12	SBA	15,165.00	0.0	15,165.00	0	0	0.0	0	0
1995	0008	4151	GLENVILLE DEV.: GRACE POINT ESTATES	COM	12	LMH	73,000.00	100.0	73,000.00	1	1	100.0	0	1
1995	0032	3747	CLARK METRO-HANDS/TREMONT WEST	COM	14A	LMH	0.00		0.00	12	6	50.0	0	12
1995	0040	2454	UNION-MILES DEVELOPMENT CORPORATION	COM	14A	LMH	7,000.00	100.0	7,000.00	1	1	100.0	0	1
1995	0056	4157	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14A	LMH	36,841.00	0.0	36,841.00	0	0	0.0	0	0
1995	0071	2419	NORTHEASTERN NEIGHBORHOOD HOUSING DEV.	COM	12	SBA	30,000.00	0.0	30,000.00	0	0	0.0	0	0
1995	0110	3574	NEIGHBORHOOD HOUSING SVS.: WARDS 15/16	COM	14A	LMH	24,521.00	100.0	24,521.00	9	9	100.0	0	9
1995	0114	2469	ALGER HOUSE	COM	16A	SBA	40,000.00	0.0	40,000.00	0	0	0.0	0	0
1995	0115	3573	DETROIT SHOREWAY: HOME REPAIR PROGRAM	COM	14A	LMH	16,738.14	100.0	16,738.14	2	2	100.0	0	2
1995	0118	2577	CUDELL IMPROVEMENT: WARD 18 HOME REPAIR	COM	14A	LMH	30,092.20	100.0	30,092.20	47	47	100.0	0	47
1995	0131	4150	CLEVELAND HOUSING NETWORK NEW CONSTRUCT	COM	14A	LMH	10,000.00	0.0	10,000.00	0	0	0.0	0	0
		1995	TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				1,484,776.04	100.0	1,484,776.04	190	184	96.8	14	176
							1,484,776.04	100.0	1,484,776.04	190	184	96.8	14	176

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
1994	0002	1267	Unknown	COM	14A	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1268	Unknown	COM	14A	LMH	0.00		0.00	24	23	95.8	0	24
1994	0002	1269	Unknown	COM	14A	LMH	0.00	0.0	0.00	0	0	0.0	0	0

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1994	0002	1270 Unknown	COM	14A	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1271 Unknown	COM	14A	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1274 Unknown	COM	14A	SBA	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1277 Unknown	COM	14A	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1290 Unknown	COM	12	SBA	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1291 Unknown	COM	12	SBA	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1309 Unknown	COM	14A	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1310 Unknown	COM	14A			0.0	0.00	0	0	0.0	0	0
1994	0002	1312 EXCEL CLEVELAND APARTMENTS	COM	14B	SBA	35,104.00	0.0	35,104.00	0	0	0.0	0	0
1994	0002	1313 MERRELL BUILDING	COM	14B	SBA	42,000.00	0.0	42,000.00	0	0	0.0	0	0
1994	0002	1315 HELP EMERGENCY LOAN	COM	14A	LMH	1,536.00	100.0	1,536.00	43	43	100.0	0	43
1994	0002	1317 Unknown	COM	14A	LMH	0.00		0.00	580	580	100.0	0	580
1994	0002	1321 CLARK METRO-HANDS/TREMONT WEST	COM	14A	LMH	0.00		0.00	14	14	100.0	0	14
1994	0002	1322 WEST SIDE HOME REPAIR	COM	14A	LMH	338.00	100.0	338.00	1	1	100.0	0	1
1994	0002	1328 FAMICOS FOUNDATION	COM	14A	LMH	0.00		0.00	9	9	100.0	0	9
1994	0002	1400 Unknown	COM	14A	LMH	0.00		0.00	2	2	100.0	0	2
1994	0002	1425 Unknown	COM	14A	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1426 Unknown	COM	12	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1430 Unknown	COM	14A	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1431 Unknown	COM	12	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1435 Unknown	COM	14A	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1436 Unknown	COM	12	SBA	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1443 Unknown	COM	14A	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1444 Unknown	COM	12	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1450 Unknown	COM	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1456 Unknown	COM	12	SBA	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1463 XXX	COM	12	SBA	30,000.00	0.0	30,000.00	0	0	0.0	0	0
1994	0002	1465 NOLASCO HOUSING CORPORATION	COM	12	SBA	19,924.00	0.0	19,924.00	0	0	0.0	0	0
1994	0002	1466 BUCKEYE HOMES LIMITED	COM	12	LMH	6,336.00	0.0	6,336.00	0	0	0.0	0	0

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1994	0002	1469 BEACON PLACE CHURCH SQUARE	COM	12	SBA	138,781.69	0.0	138,781.69	0	0	0.0	0	0
1994	0002	1470 GRACE POINT: GDC	COM	12	LMH	25,233.00	100.0	25,233.00	8	8	100.0	0	8
1994	0002	1471 ST. STEPHENS SQUARE	COM	12	SBA	53,790.00	0.0	53,790.00	0	0	0.0	0	0
1994	0002	1567 Unknown	COM	12	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1707 KINSMAN K.A.R.E. BUILDING	COM	14B	LMH	24,441.89	100.0	24,441.89	18	18	100.0	0	18
1994	0002	1710 HOUSING EMERGENCY LOAN PROGRAM (HELP)	COM	14A	LMH	130,611.28	100.0	130,611.28	36	36	100.0	0	36
1994	0002	1712 PAINT REBATE PROGRAM	COM	14A	LMH	37,637.00	100.0	37,637.00	4,248	2,212	52.1	0	4,248
1994	0002	1713 MIDWEST HOUSING CORP.	COM	14A	LMH	13,314.00	0.0	13,314.00	0	0	0.0	0	0
1994	0002	1751 Unknown	COM	14A	LMH	0.00		0.00	6	6	100.0	0	6
1994	0002	1752 REPAIR-A-HOME LOAN PROGRAM	COM	14A	LMH	58,144.00	100.0	58,144.00	14	14	100.0	0	14
1994	0002	1754 Unknown	COM	14A	LMH	0.00		0.00	3,088	3,088	100.0	0	3,088
1994	0002	1758 DRUG HOUSE RECLAMATION	COM	14A	LMH	30,425.00	0.0	30,425.00	0	0	0.0	0	0
1994	0002	1759 AFFORD-A-HOME	COM	14A	LMH	5,000.00	100.0	5,000.00	33	26	78.8	0	33
1994	0002	1761 SENIOR HOMEOWNERS ASSISTANCE PROGRAM	COM	14A	LMH	143,984.00	100.0	143,984.00	353	353	100.0	0	353
1994	0002	1762 WESTOWN COMMUNITY DEV.: HOME REPAIR	COM	14A	LMH	30,895.31	100.0	30,895.31	83	55	66.3	0	83
1994	0002	1765 OHIO CITY/NEAR WEST DEVELOPMENT	COM	14A	LMH	7,675.00	0.0	7,675.00	0	0	0.0	0	0
1994	0002	1766 CASH: NEW HOUSING CONSTRUCTION	COM	12	SBA	141,496.96	0.0	141,496.96	0	0	0.0	0	0
1994	0002	1769 CLEVELAND HS NETWORK HOME ASSISTANCE	COM	14A	LMH	2,703.00	0.0	2,703.00	0	0	0.0	0	0
1994	0002	1774 FAMICOS FOUNDATION	COM	14A	LMH	4,025.00	0.0	4,025.00	0	0	0.0	0	0
1994	0002	1776 PRE-IDIS ACTIVITY	COM	14A	LMH	750.00	0.0	750.00	0	0	0.0	0	0
1994	0002	1777 Unknown	COM	14A	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1779 SEBE YOUNG VILLAGE WARD 9	COM	14A	LMH	20,402.00	0.0	20,402.00	0	0	0.0	0	0
1994	0002	1816 SENIORS HOMEOWNERS ASSISTANCE PROGRAM	COM	14A	LMH	260,380.00	100.0	260,380.00	67	67	100.0	0	67
1994	0002	1818 WEST SIDE HOME REHABILITATION SERVICES	COM	14A	LMH	26,275.73	0.0	26,275.73	0	0	0.0	0	0
1994	0002	1819 LUTHERAN HOUSING: TOOL LOAN/COUNSELING	COM	14A	LMH	0.00		0.00	830	678	81.7	0	830
1994	0002	1820 LUTHERAN HOUSING	COM	14A	LMH	0.00		0.00	29	29	100.0	0	29
1994	0002	1821 CLEVELAND RESTORATION SOCIETY	COM	16A	SBA	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1822 CLEVELAND ACTION TO SUPPORT HOUSING	COM	14A	SBA	260,000.36	0.0	260,000.36	0	0	0.0	0	0
1994	0002	1826 BUCKEYE AREA DEV. CORP.: W-6	COM	14A	LMH	10,628.00	0.0	10,628.00	0	0	0.0	0	0

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1994	0002	1830 CLEVELAND HOUSING NETWORK	COM	14A	LMH	251,851.00	100.0	251,851.00	10	10	100.0	0	10
1994	0002	1831 DETROIT SHOREWAY: ALGER HOUSE	COM	14A	LMH	27,015.00	100.0	27,015.00	1	1	100.0	0	1
1994	0002	1926 Unknown	COM	14A	LMH	0.00		0.00	38	38	100.0	0	38
1994	0002	2072 Unknown	COM	14A	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	2073 Unknown	COM	14B	SBS	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	2079 Unknown	COM	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	2086 Unknown	COM	12	SBA	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	2087 Unknown	COM	14A	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	2090 Unknown	COM	12	SBA	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	2095 Unknown	COM	14A	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	2096 Unknown	COM	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	2097 Unknown	COM	12	SBA	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	2102 Unknown	COM	14A	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	2103 Unknown	COM	12	SBA	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	2113 Unknown	COM	14A	SBS	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	2117 Unknown	COM	14A	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	2118 Unknown	COM	14A	LMH	0.00		0.00	7	7	100.0	0	7
1994	0002	2120 Unknown	COM	14A	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	2121 Unknown	COM	12	SBA	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	2125 Unknown	COM	14A	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	2169 MILL CREEK DEVELOPMENT	COM	12	SBA	13,440.00	0.0	13,440.00	0	0	0.0	0	0
1994	0002	2171 UNION-MILES II: IN-FILL HOUSING	COM	12	LMH	63,333.34	100.0	63,333.34	10	10	100.0	0	10
1994	0002	2172 RESERVOIR PLACE	COM	12	SBA	146,772.00	0.0	146,772.00	0	0	0.0	0	0
1994	0002	2174 BRIDGE AVENUE HOUSING	COM	12	SBA	51,063.00	0.0	51,063.00	0	0	0.0	0	0
1994	0002	2175 BROADWAY AREA HOUSING NEW CONSTRUCTION	COM	12	SBA	206,239.19	0.0	206,239.19	0	0	0.0	0	0
1994	0002	2176 Unknown	COM	12	LMH	0.00		0.00	36	36	100.0	0	36
1994	0002	2178 FRANKLIN GREEN HOUSING	COM	12	SBA	88,003.96	0.0	88,003.96	0	0	0.0	0	0
1994	0002	2180 BICENTENNIAL VILLAGE	COM	12	SBA	59,141.83	0.0	59,141.83	0	0	0.0	0	0
1994	0002	4566 NOTRE DAME APARTMENTS	COM	14B	LMH	225,000.00	0.0	225,000.00	0	0	0.0	0	0

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1994	TOTALS: BUDGETED/UNDERWAY	0.00	0.0	0.00	0	0	0.0	0	0
	COMPLETED	2,693,690.54	100.0	2,693,690.54	9,588	7,364	76.8	0	9,588
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		2,693,690.54	100.0	2,693,690.54	9,588	7,364	76.8	0	9,588

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Program Year	Project ID	IDIS Activity ID	Activity Name	Status	National Objective	CDBG Funded Amount	CDBG Drawn Amount
2020	8403	14905	Cudell Improvement CDC Activity Grant 12 LMH	Completed	LMH	26,388.22	26,388.22
2020	8403	14930	Burten Bell Carr CDC Activity Grant 12 LMH	Open	LMH	71,600.00	52,041.30
2020	8403	14936	Detroit Shoreway Community Development Organization CDC Activity Grant 12 LMH	Completed	LMH	170,909.59	170,909.59
2020	8403	14947	Famicos Foundation -CDC Activity Grant - 12 LMH	Completed	LMH	240,363.22	240,363.22
2020	8403	14952	Slavic Village Development CDC Activity Grant 12 LMH	Open	LMH	37,828.48	32,504.67
2020	8403	14963	Westown Community Development Corporation CDC Activity Grant 12 LMH	Open	LMH	16,875.70	12,509.47
2020	8403	14978	Tremont West Development Corp.CDC Activity Grant 12 LMH	Open	LMH	19,934.97	16,317.44
2020	8403	14985	Union Miles Development Corp.CDC Activity Grant 12 LMH	Open	LMH	26,360.88	23,103.45
2020	8403	14991	Metro West Community Development Organization CDC Activity Grant 12 LMH	Open	LMH	51,096.83	35,276.10
2020	8403	15001	Ohio City, Inc.CDC Activity Grant 12 LMH	Open	LMH	27,580.00	27,580.00

2020 Totals						688,937.89	636,993.46
2019	6854	14601	Tremont West Development Corp-12-LMH	Completed	LMH	32,726.69	32,726.69
2019	6854	14635	Famicos Foundation-12-LMH	Completed	LMH	196,999.18	196,999.18
2019	6854	14647	Ohio City Inc-12-LMH	Open	LMH	17,174.00	17,174.00
2019	6854	14690	Burten, Bell, Carr Development-12-LMH	Completed	LMH	123,843.22	123,843.22
2019	6854	14723	Metro West CDO -- Detroit Shoreway Fiscal Agent -12-LMH	Completed	LMH	26,996.72	26,996.72
2019	6854	14734	UNION MILES DEV CORP-12-LMH	Completed	LMH	50,761.26	50,761.26

2019 Totals						448,501.07	448,501.07
2018	4055	14293	Burten, Bell, Carr Development-12-LMH	Completed	LMH	79,916.18	79,916.18

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2018	4055	14301	Tremont West Development Corp-12-LMH	Completed	LMH	30,974.45	30,974.45
2018	4055	14306	Slavic Village Development Corp-12-LMH	Completed	LMH	53,647.67	53,647.67
2018	4055	14336	Famicos Foundation-12-LMH	Completed	LMH	63,416.84	63,416.84
2018	4055	14379	Detroit Shoreway CDO-12-LMH	Completed	LMH	94,026.85	94,026.85
2018	4055	14413	Ohio City Inc-12-LMH	Completed	LMH	20,993.00	20,993.00

2018 Totals						342,974.99	342,974.99
2017	1558	14006	Ohio City, Inc.	Completed	LMH	28,056.80	28,056.80
2017	1558	14037	Tremont West Development Corp. - LMH	Completed	LMH	26,696.49	26,696.49
2017	1558	14097	Burton, Bell, Carr Dev. Corp.	Completed	LMH	47,040.00	47,040.00
2017	1558	14105	Slavic Village Development	Completed	LMH	27,614.19	27,614.19
2017	1558	14131	Famicos Foundation - 12-LMH	Completed	LMH	84,046.00	84,046.00
2017	1558	14141	Northeast Shores Dev. Corp.	Completed	LMH	6,891.43	6,891.43
2017	1558	14189	Detroit Shoreway CDO	Completed	LMH	87,543.43	87,543.43

2017 Totals						307,888.34	307,888.34
2016	4918	13788	Famicos Foundation	Completed	LMH	83,586.00	83,586.00
2016	4918	13808	Burten, Bell, Carr Dev. Corp,	Completed	LMH	33,515.37	33,515.37
2016	4918	13815	Detroit Shoreway Community Development	Completed	LMH	19,591.58	19,591.58
2016	4918	13831	Ohio City Inc	Completed	LMH	26,862.58	26,862.58
2016	4918	13858	St. Clair Superior Dev. Corp.	Completed	LMH	17,872.74	17,872.74
2016	4918	13869	Slavic Village Development	Completed	LMH	88,906.00	88,906.00
2016	4918	13877	Tremont West Development Corp.	Completed	LMH	22,621.69	22,621.69

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				2016 Totals		292,955.96	292,955.96
2015	6983	13439	Tremont West Development Corporation	Completed	SBA	11,830.00	11,830.00
2015	6983	13496	Fairfax Renaissance Development Corporation	Completed	SBA	49,151.04	49,151.04
2015	6983	13512	Burten Bell Carr Development Corporation	Completed	SBA	46,762.00	46,762.00
2015	6983	13532	Detroit Shoreway Development Corporation	Completed	SBA	106,803.22	106,803.22
2015	6983	13541	Slavic Village Development Corporation	Completed	SBA	9,062.00	9,062.00
2015	6983	13673	Ohio City Inc.	Completed	LMH	20,000.00	20,000.00

				2015 Totals		243,608.26	243,608.26
2014	7502	13124	SLAVIC VILLAGE DEVELOPMENT	Completed	SBA	25,602.39	25,602.39
2014	7502	13151	TREMONT WEST DEVELOPMENT CORPORATION	Completed	SBA	26,861.44	26,861.44
2014	7502	13158	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	LMH	22,435.70	22,435.70
2014	7502	13179	BURTEN, BELL, CARR DEVELOPMENT CORPORATION	Completed	SBA	86,960.08	86,960.08
2014	7502	13202	ST. CLAIR SUPERIOR NEIGHBORHHOD CORP.	Completed	SBA	19,367.35	19,367.35
2014	7502	13249	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	LMH	73,980.66	73,980.66
2014	7502	13258	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	SBA	58,488.85	58,488.85

				2014 Totals		313,696.47	313,696.47
2013	8352	12722	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	LMH	120,557.42	120,557.42
2013	8352	12735	SLAVIC VILLAGE DEVELOPMENT	Completed	SBA	23,318.90	23,318.90
2013	8352	12742	BURTEN, BELL, CARR DEVELOPMENT INC.	Completed	SBA	85,030.16	85,030.16
2013	8352	12762	TREMONT WEST DEVELOPMENT CORPORATION	Completed	SBA	28,797.79	28,797.79

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2013	8352	12772	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	SBA	81,708.45	81,708.45
2013	8352	12832	ST. CLAIR SUPERIOR NEIGHBORHHOD CORP.	Completed	SBA	27,679.70	27,679.70
2013	8352	12893	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	LMH	60,824.10	60,824.10

2013 Totals						427,916.52	427,916.52
2012	8394	12408	SLAVIC VILLAGE DEVELOPMENT	Completed	SBA	16,152.30	16,152.30
2012	8394	12452	ST. CLAIR SUPERIOR NEIGHBORHHOD CORP.	Completed	SBA	55,083.80	55,083.80
2012	8394	12467	TREMONT WEST DEVELOPMENT CORPORATION	Completed	SBA	20,360.14	20,360.14
2012	8394	12482	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	SBA	88,484.97	88,484.97
2012	8394	12488	GLENVILLE DEVELOPMENT CORP.	Completed	SBA	9,155.54	9,155.54
2012	8394	12539	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	LMH	60,894.29	60,894.29
2012	8394	12546	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	SBA	94,298.95	94,298.95
2012	8394	12554	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	LMH	72,337.13	72,337.13

2012 Totals						416,767.12	416,767.12
2011	9921	12030	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	LMH	99,181.95	99,181.95
2011	9921	12036	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	LMH	120,960.74	120,960.74
2011	9921	12053	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	LMH	88,951.30	88,951.30
2011	9921	12058	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	LMH	83,122.48	83,122.48
2011	9921	12069	GLENVILLE DEVELOPMENT CORP.	Completed	SBA	13,510.99	13,510.99
2011	9921	12126	SLAVIC VILLAGE DEVELOPMENT	Completed	LMH	29,643.33	29,643.33
2011	9921	12133	ST. CLAIR SUPERIOR NEIGHBORHHOD CORP.	Completed	SBA	55,930.97	55,930.97
2011	9921	12141	TREMONT WEST DEVELOPMENT CORPORATION	Completed	SBA	23,347.97	23,347.97

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				2011 Totals		514,649.73	514,649.73
2010	5506	11857	Tremont West Dev.: Starkweather Phase II Infrastructure work for 17 Units-LA2011-047	Completed	SBA	247,000.00	247,000.00
2010	5520	11574	SLAVIC VILLAGE DEVELOPMENT	Completed	LMH	29,593.75	29,593.75
2010	5520	11583	ST. CLAIR SUPERIOR NEIGHBORHHOD CORP.	Completed	SBA	59,225.53	59,225.53
2010	5520	11591	TREMONT WEST DEVELOPMENT CORPORATION	Completed	SBA	19,505.26	19,505.26
2010	5520	11611	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	LMH	42,339.17	42,339.17
2010	5520	11617	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	SBA	111,320.29	111,320.29
2010	5520	11643	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	LMH	20,305.04	20,305.04
2010	5520	11674	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	LMH	66,390.18	66,390.18
2010	5520	11687	GLENVILLE DEVELOPMENT CORP.	Completed	SBA	38,688.98	38,688.98

				2010 Totals		634,368.20	634,368.20
2009	3860	11385	Tremont West Dev. Corp: Tremont Valley West 11th Townhouse Project	Completed	SBA	85,500.00	85,500.00
2009	3870	11093	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	SBA	3,286.18	3,286.18
2009	3870	11100	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	SBA	57,952.57	57,952.57
2009	3870	11105	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	SBA	93,605.39	93,605.39
2009	3870	11114	CUDELL IMPROVEMENT, INCORPORATED	Completed	SBA	23,754.79	23,754.79
2009	3870	11121	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	LMH	23,679.67	23,679.67
2009	3870	11129	FAMICOS FOUNDATION	Completed	SBA	100,731.97	100,731.97
2009	3870	11130	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	LMH	36,503.19	36,503.19
2009	3870	11139	GLENVILLE DEVELOPMENT CORP.	Completed	LMH	32,983.34	32,983.34

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2009	3870	11173	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	SBA	17,583.76	17,583.76
2009	3870	11183	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	SBA	14,712.28	14,712.28
2009	3870	11200	SLAVIC VILLAGE DEVELOPMENT	Completed	LMH	31,089.28	31,089.28
2009	3870	11207	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	SBA	22,795.86	22,795.86
2009	3870	11214	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	SBA	18,602.94	18,602.94
2009	3870	11221	TREMONT WEST DEVELOPMENT CORPORATION	Completed	SBA	11,394.13	11,394.13
2009	3870	11408	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	LMH	1,453.58	1,453.58

2009 Totals						575,628.93	575,628.93
2008	0014	9969	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	LMH	12,770.54	12,770.54
2008	0014	10481	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	SBA	5,316.23	5,316.23
2008	0014	10488	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	SBA	82,406.18	82,406.18
2008	0014	10493	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	SBA	74,895.01	74,895.01
2008	0014	10497	COLLINWOOD NOTTINGHAM VILLAGE DEV CORP.	Completed	SBA	977.09	977.09
2008	0014	10502	CUDELL IMPROVEMENT, INCORPORATED	Completed	SBA	23,123.55	23,123.55
2008	0014	10508	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	LMH	27,340.40	27,340.40
2008	0014	10515	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	SBA	1,047.58	1,047.58
2008	0014	10520	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	SBA	41,260.98	41,260.98
2008	0014	10525	FAMICOS FOUNDATION	Completed	SBA	59,849.97	59,849.97
2008	0014	10530	FLATS OXBOW ASSOCIATION	Completed	SBA	5,910.18	5,910.18
2008	0014	10535	GLENVILLE DEVELOPMENT CORP.	Completed	SBA	31,152.79	31,152.79
2008	0014	10569	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	SBA	20,890.10	20,890.10
2008	0014	10573	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	SBA	14,795.09	14,795.09
2008	0014	10578	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	LMH	9,591.64	9,591.64
2008	0014	10585	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	SBA	2,109.44	2,109.44

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2008	0014	10589	SLAVIC VILLAGE DEVELOPMENT	Completed	SBA	45,182.44	45,182.44
2008	0014	10596	ST. CLAIR SUPERIOR NEIGHBORHHOD CORP.	Completed	SBA	28,764.28	28,764.28
2008	0014	10603	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	SBA	23,709.93	23,709.93
2008	0014	10610	TREMONT WEST DEVELOPMENT CORPORATION	Completed	SBA	14,210.82	14,210.82
2008	0014	10617	UNION MILES DEVELOPMENT COPORATION	Completed	SBA	57,695.48	57,695.48

2008 Totals						582,999.72	582,999.72
2007	0005	11531	Great Lakes Construction Co.: Land Bank Clean Up	Completed	SBA	145,030.81	145,030.81
2007	0005	11532	URS Corp: Morgana East-Professional Servcies Consultant	Completed	SBA	58,840.01	58,840.01
2007	0014	9868	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	SBA	11,809.62	11,809.62
2007	0014	9876	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	SBA	76,522.55	76,522.55
2007	0014	9881	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	SBA	54,331.09	54,331.09
2007	0014	9885	COLLINWOOD NOTTINGHAM VILLAGE DEV CORP.	Completed	SBA	6,474.97	6,474.97
2007	0014	9889	CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	Completed	SBA	29,981.06	29,981.06
2007	0014	9896	CUDELL IMPROVEMENT, INCORPORATED	Completed	SBA	22,502.78	22,502.78
2007	0014	9902	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	SBA	24,113.97	24,113.97
2007	0014	9908	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	SBA	69,722.66	69,722.66
2007	0014	9913	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	SBA	37,486.85	37,486.85
2007	0014	9918	FAMICOS FOUNDATION	Completed	SBA	41,121.35	41,121.35
2007	0014	9921	FLATS OXBOW ASSOCIATION	Completed	SBA	6,390.40	6,390.40
2007	0014	9926	GLENVILLE DEVELOPMENT CORP.	Completed	SBA	55,175.62	55,175.62
2007	0014	9951	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	SBA	47,327.89	47,327.89
2007	0014	9959	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	SBA	25,539.02	25,539.02
2007	0014	9964	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	SBA	5,874.07	5,874.07
2007	0014	9978	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	SBA	5,633.93	5,633.93

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2007	0014	9983	SLAVIC VILLAGE DEVELOPMENT	Completed	SBA	50,860.03	50,860.03
2007	0014	9990	ST. CLAIR SUPERIOR NEIGHBORHHOD CORP.	Completed	SBA	14,829.65	14,829.65
2007	0014	9998	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	SBA	26,616.44	26,616.44
2007	0014	10005	TREMONT WEST DEVELOPMENT CORPORATION	Completed	SBA	28,881.03	28,881.03
2007	0014	10014	UNION MILES DEVELOPMENT COPORATION	Completed	SBA	21,880.36	21,880.36

2007 Totals						866,946.16	866,946.16
2006	0005	9065	CITIRAMA 2006	Completed	SBA	97,467.00	97,467.00
2006	0005	9149	PAINTERS UNION TOWNHOMES, LTD:DETROIT SUPERIOR LOFTS CONDO PROJECT	Completed	SBA	500,000.00	500,000.00
2006	0005	9163	BURTEN BELL CARR HOZ SECOND MORTGAGE ASS	Completed	SBA	170,000.40	170,000.40
2006	0005	9484	ARTISAN SQUARE TOWN HOMES	Completed	SBA	99,000.00	99,000.00
2006	0005	9724	FATIMA HOMES TOWNHOUSE SECOND MORTGAGE	Completed	LMH	10,000.00	10,000.00
2006	0005	10136	BURTEN BELL CARR HOZ SECOND MORTGAGE ASS	Completed	SBA	140,919.00	140,919.00
2006	0005	10788	SLAVIC VILLAGE:CLOISTER NEW CONSTRUCTION	Completed	SBA	299,999.88	299,999.88
2006	0005	10942	FRANKLIN LOFTS CONDOMINIUMS	Completed	SBA	560,000.00	560,000.00
2006	0014	9228	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	SBA	16,900.65	16,900.65
2006	0014	9234	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	SBA	117,142.00	117,142.00
2006	0014	9239	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	SBA	124,819.10	124,819.10
2006	0014	9243	COLLINWOOD NOTTINGHAM VILLAGE DEV CORP.	Completed	SBA	6,996.31	6,996.31
2006	0014	9246	CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	Completed	SBA	24,005.49	24,005.49
2006	0014	9251	CUDELL IMPROVEMENT, INCORPORATED	Completed	SBA	20,241.90	20,241.90
2006	0014	9256	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	SBA	48,253.08	48,253.08
2006	0014	9264	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	SBA	89,630.43	89,630.43
2006	0014	9270	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	SBA	61,425.73	61,425.73

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2006	0014	9275	FAMICOS FOUNDATION	Completed	SBA	74,227.27	74,227.27
2006	0014	9279	FLATS OXBOW ASSOCIATION	Completed	SBA	7,071.34	7,071.34
2006	0014	9307	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	SBA	15,790.50	15,790.50
2006	0014	9314	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	SBA	36,595.81	36,595.81
2006	0014	9318	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	LMH	5,855.27	5,855.27
2006	0014	9325	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	SBA	19,596.27	19,596.27
2006	0014	9330	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	LMH	30,943.98	30,943.98
2006	0014	9336	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	SBA	6,853.87	6,853.87
2006	0014	9342	SLAVIC VILLAGE DEVELOPMENT	Completed	SBA	39,733.29	39,733.29
2006	0014	9349	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	SBA	22,900.03	22,900.03
2006	0014	9357	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	SBA	30,348.04	30,348.04
2006	0014	9364	TREMONT WEST DEVELOPMENT CORPORATION	Completed	SBA	26,386.24	26,386.24
2006	0014	9371	UNION MILES DEVELOPMENT CORPORATION	Completed	SBA	51,095.69	51,095.69
2006	0014	9385	GLENVILLE DEVELOPMENT CORP.	Completed	SBA	33,391.92	33,391.92
----- 2006 Totals						2,787,590.49	2,787,590.49
2005	0005	8676	BURTEN BELL CARR HOZ SECOND MORTGAGE ASS	Completed	LMH	95,000.00	95,000.00
2005	0005	8691	ST. LUKE'S POINTE HOUSING	Completed	SBA	80,000.00	80,000.00
2005	0005	8979	ASHBURY TOWERS	Completed	SBA	133,979.00	133,979.00
2005	0005	8984	PARKSIDE TOWNHOME DEVELOPMENT	Completed	LMH	100,000.00	100,000.00
2005	0005	8996	JAY AVE LOFTS & TOWNHOUSES	Completed	SBA	223,611.00	223,611.00
2005	0005	9012	CUDELL IMPROVEMENTS: WEST TECH LOFTS	Completed	LMH	81,203.00	81,203.00
2005	0005	9123	EMERALD ALLIANCE LP (EDEN INC)	Completed	LMH	3,301,409.04	3,301,409.04
2005	0014	8486	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	SBA	114,267.89	114,267.89
2005	0014	8493	CUDELL IMPROVEMENT, INCORPORATED	Completed	SBA	19,753.19	19,753.19

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2005	0014	8496	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	SBA	68,139.77	68,139.77
2005	0014	8512	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	SBA	54,050.30	54,050.30
2005	0014	8517	FAMICOS FOUNDATION	Completed	SBA	51,712.54	51,712.54
2005	0014	8529	LITTLE ITALY REDEVELOPMENT CORP.	Completed	SBA	5,170.13	5,170.13
2005	0014	8543	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	SBA	29,242.23	29,242.23
2005	0014	8549	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	SBA	30,102.02	30,102.02
2005	0014	8552	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	LMH	89,535.81	89,535.81
2005	0014	8578	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	SBA	32,764.94	32,764.94
2005	0014	8590	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	SBA	17,547.61	17,547.61
2005	0014	8596	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	SBA	40,355.39	40,355.39
2005	0014	8602	TREMONT WEST DEVELOPMENT CORPORATION	Completed	SBA	26,268.08	26,268.08
2005	0014	8609	UNION MILES DEVELOPMENT COPORATION	Completed	SBA	36,980.18	36,980.18
2005	0014	8665	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	SBA	25,750.92	25,750.92
2005	0014	8670	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	SBA	82,492.45	82,492.45
2005	0014	8683	SLAVIC VILLAGE DEVELOPMENT	Completed	SBA	50,303.74	50,303.74
2005	0014	8695	CLARK METRO DEVELOPMENT CORP.	Completed	LMH	7,000.08	7,000.08
2005	0014	8736	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	LMH	15,785.54	15,785.54
2005	0014	8750	ST. CLAIR SUPERIOR NEIGHBORHHOD ASSOC.	Completed	SBA	28,738.10	28,738.10
2005	0014	8762	CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	Completed	SBA	48,675.60	48,675.60
2005	0014	8958	GLENVILLE DEVELOPMENT CORP.	Completed	SBA	40,413.55	40,413.55
2005	0031	8357	PULASKI FRANCISCAN COM DEV. CORP.	Completed	SBA	30,000.00	30,000.00

2005 Totals						4,960,252.10	4,960,252.10
2004	0005	8077	ASHBURY TOWERS	Completed	SBA	277,000.00	277,000.00
2004	0005	8078	KIRBY MANOR SENIOR, LIMITED PARTNERSHIP	Completed	LMH	4,999,398.83	4,999,398.83

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2004	0005	8337	SLAVIC VILLAGE SCATTERED SITE	Completed	SBA	20,000.00	20,000.00
2004	0005	8343	SARANAC HOUSING PROJECT	Completed	SBA	30,000.00	30,000.00
2004	0005	8394	COLLINWOOD VILLAGE COMMONS/HOLY REDEEMER	Completed	SBA	402,765.00	402,765.00
2004	0005	8419	SLAVIC VILLAGE TOWNHOUSES	Completed	LMH	20,000.00	20,000.00
2004	0005	8656	ST. LUKE'S POINTE HOUSING	Completed	SBA	413,906.00	413,906.00
2004	0005	8867	FLORAIN COURT: CLEVELAND HOUSING NETWORK	Completed	LMH	206,601.00	206,601.00
2004	0005	8983	PARKSIDE TOWNHOME DEVELOPMENT	Completed	LMH	170,000.00	170,000.00
2004	0005	9044	SOUTHINGTON MANOR (SHAKER SQUARE)	Completed	SBA	40,000.00	40,000.00
2004	0005	9452	BUCKEYE AREA DEV: 2658 EAST 111TH STREET	Completed	SBA	10,000.00	10,000.00
2004	0005	9572	GLENVILLE DEV: 1261 EAST 100TH STREET	Completed	SBA	10,000.00	10,000.00
2004	0005	9587	FAMICOS FOUNDATION: HERITAGE LANE EAST 105TH STREET	Completed	SBA	20,000.00	20,000.00
2004	0005	9661	HOUGH (WARD 7) CUSTOM HOMES	Completed	SBA	85,094.00	85,094.00
2004	0005	9712	THE CLOISTERS HOUSING DEVELOPMENT	Completed	SBA	500,000.00	500,000.00
2004	0005	9713	ASHBURY TOWERS	Completed	SBA	277,000.00	277,000.00
2004	0005	9780	JOHN ADAMS HOMES II	Completed	SBA	30,000.00	30,000.00
2004	0005	9894	BRIDGE SQUARE HOUSING: PHASE III	Completed	SBA	123,323.00	123,323.00
2004	0005	10037	EAST CLARK HOUSING INITIATIVE	Completed	SBA	40,000.00	40,000.00
2004	0005	10039	North East Shores Dev. Corp.: Water's Edge Townhouse Second Mortgage	Completed	SBA	70,000.00	70,000.00
2004	0005	10294	DUCK ISLAND NEIGH HOUSING: TWDC	Completed	LMH	10,000.00	10,000.00
2004	0005	11066	MT. PLEASANT SCATTERED SITE HOUSING-Contract # 63123	Completed	SBA	10,000.00	10,000.00
2004	0014	7888	AMISTAD DEVELOPMENT CORP. - NEW CONSTR.	Completed	SBA	58,516.27	58,516.27
2004	0014	7896	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	SBA	31,663.39	31,663.39
2004	0014	7900	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	SBA	115,916.47	115,916.47

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2004	0014	7904	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	LMH	114,150.55	114,150.55
2004	0014	7907	CLARK METRO DEVELOPMENT CORP.	Completed	LMH	6,628.14	6,628.14
2004	0014	7916	CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	Completed	LMH	61,851.81	61,851.81
2004	0014	7920	CUDELL IMPROVEMENT, INCORPORATED	Completed	SBA	16,393.45	16,393.45
2004	0014	7923	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	SBA	24,665.83	24,665.83
2004	0014	7934	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	SBA	62,116.04	62,116.04
2004	0014	7940	FAMICOS FOUNDATION	Completed	SBA	60,613.99	60,613.99
2004	0014	7959	LITTLE ITALY REDEVELOPMENT CORP.	Completed	SBA	18,050.70	18,050.70
2004	0014	7965	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	SBA	18,285.09	18,285.09
2004	0014	7972	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	SBA	27,121.52	27,121.52
2004	0014	7974	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	LMH	110,509.83	110,509.83
2004	0014	7978	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	LMH	26,270.90	26,270.90
2004	0014	7996	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	SBA	18,049.01	18,049.01
2004	0014	8006	SLAVIC VILLAGE DEVELOPMENT	Completed	SBA	24,777.94	24,777.94
2004	0014	8008	ST. CLAIR SUPERIOR NEIGHBORHOOD ASSOC.	Completed	SBA	11,012.34	11,012.34
2004	0014	8015	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	SBA	36,272.34	36,272.34
2004	0014	8021	TREMONT WEST DEVELOPMENT CORPORATION	Completed	SBA	32,639.82	32,639.82
2004	0014	8029	UNION MILES DEVELOPMENT CORPORATION	Completed	SBA	21,357.76	21,357.76
2004	0014	8087	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	LMH	8,111.81	8,111.81
2004	0014	8416	GLENVILLE DEVELOPMENT CORP.	Completed	SBA	189.28	189.28
2004	0024	10839	BURTEN, BELL, CARR: WARD 5 HOUSING	Completed	SBA	66,130.00	66,130.00
2004	0028	7723	SUPERIOR AVENUE TOWNHOMES	Completed	SBA	4,425.00	4,425.00

2004 Totals						8,740,807.11	8,740,807.11
2003	0005	7263	CITIRAMA 2003: HOUGH	Completed	SBA	99,333.00	99,333.00

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2003	0005	7291	BRIDGE SQUARE HOUSING: PHASE III	Completed	SBA	226,677.00	226,677.00
2003	0005	7306	UNION-MILES IN-FILL HOUSING	Completed	SBA	40,000.00	40,000.00
2003	0005	7416	HOUGH (WARD 7) CUSTOM HOMES	Completed	SBA	170,000.00	170,000.00
2003	0005	7469	TOWN HOMES AT EAST 142	Completed	SBA	65,000.00	65,000.00
2003	0005	7507	WEST TECH LOFTS	Completed	SBA	380,912.00	380,912.00
2003	0005	7656	THE CLOISTERS HOUSING DEVELOPMENT	Completed	SBA	250,000.00	250,000.00
2003	0005	7671	CUSTOM HOMES OF GLENVILLE	Completed	SBA	70,000.00	70,000.00
2003	0005	7672	MT. PLEASANT SCATTERED SITE HOUSING	Completed	SBA	10,000.00	10,000.00
2003	0005	7887	SOUTHINGTON MANOR (SHAKER SQUARE)	Completed	SBA	225,000.00	225,000.00
2003	0005	8272	EAST CLARK HOUSING INITIATIVE	Completed	SBA	38,995.00	38,995.00
2003	0005	9586	ST. LUKE'S POINTE HOUSING	Completed	SBA	875,000.00	875,000.00
2003	0005	9711	WATER'S EDGE HOUSING DEVELOPMENT	Completed	SBA	60,000.00	60,000.00
2003	0014	7033	AMISTAD DEVELOPMENT CORP. - NEW CONSTR.	Completed	SBA	54,403.78	54,403.78
2003	0014	7044	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	SBA	11,541.59	11,541.59
2003	0014	7047	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	SBA	119,739.29	119,739.29
2003	0014	7050	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	LMH	120,197.37	120,197.37
2003	0014	7054	CLARK METRO DEVELOPMENT CORP.	Completed	LMH	8,848.99	8,848.99
2003	0014	7065	CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	Completed	LMH	59,351.40	59,351.40
2003	0014	7069	CUDELL IMPROVEMENT, INCORPORATED	Completed	SBA	14,690.83	14,690.83
2003	0014	7072	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	SBA	42,928.85	42,928.85
2003	0014	7085	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	SBA	88,294.23	88,294.23
2003	0014	7090	GLENVILLE DEVELOPMENT CORPORATION	Completed	SBA	1,440.00	1,440.00
2003	0014	7102	LITTLE ITALY 2000 REDEVELOPMENT CORP.	Completed	SBA	21,888.34	21,888.34
2003	0014	7108	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	SBA	34,575.18	34,575.18
2003	0014	7117	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	SBA	24,833.11	24,833.11

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2003	0014	7119	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	LMH	92,028.85	92,028.85
2003	0014	7123	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	LMH	28,522.12	28,522.12
2003	0014	7137	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	SBA	10,839.00	10,839.00
2003	0014	7153	SLAVIC VILLAGE DEVELOPMENT	Completed	SBA	30,507.36	30,507.36
2003	0014	7162	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	SBA	25,319.72	25,319.72
2003	0014	7169	TREMONT WEST DEVELOPMENT CORPORATION	Completed	SBA	36,482.61	36,482.61
2003	0014	7179	UNION MILES DEVELOPMENT COPORATION	Completed	SBA	47,775.00	47,775.00
2003	0014	7341	FAMICOS FOUNDATION	Completed	SBA	23,411.50	23,411.50
2003	0024	10838	BURTEN, BELL, CARR: WARD 5 HOUSING	Completed	SBA	92,853.00	92,853.00

2003 Totals						3,501,389.12	3,501,389.12
2002	0005	6307	OHIO CITY SCATTERED SITE HOUSING CONST.	Completed	SBA	20,000.00	20,000.00
2002	0005	6402	SLAVIC VILLAGE SCATTERED SITE HOUSING	Completed	SBA	108,000.00	108,000.00
2002	0005	6439	ECO VILLAGE TOWNHOUSES	Completed	SBA	210,150.00	210,150.00
2002	0005	6484	LORI PROPERTIES TOWNHOUSES PHASE I	Completed	SBA	20,000.00	20,000.00
2002	0005	6563	AMISTAD IN-FILL HOUSING DEVELOPMENT	Completed	SBA	250,000.00	250,000.00
2002	0005	6729	BUCKEYE HOMES 2002	Completed	SBA	50,000.00	50,000.00
2002	0005	6730	CUSTOM HOMES OF GLENVILLE	Completed	SBA	10,000.00	10,000.00
2002	0005	6746	ST. LUKE'S POINTE HOUSING	Completed	SBA	400,000.00	400,000.00
2002	0005	6825	CUDELL HOMES: PHASE II	Completed	LMH	20,000.00	20,000.00
2002	0005	7032	SLAVIC VILLAGE TOWNHOMES	Completed	SBA	265,535.00	265,535.00
2002	0005	7111	PARKSIDE TOWN HOMES	Completed	SBA	10,000.00	10,000.00
2002	0005	7202	WATER'S EDGE HOUSING DEVELOPMENT	Completed	SBA	50,000.00	50,000.00
2002	0005	7381	KINSMAN TOWNHOUSES	Completed	SBA	198,400.00	198,400.00
2002	0005	7491	JOHN ADAMS HOMES II	Completed	SBA	10,000.00	10,000.00

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2002	0005	7515	CITIRAMA 2004: GLENVILLE	Completed	SBA	232,675.00	232,675.00
2002	0005	8658	DUCK ISLAND NEIGH HOUSING: TWDC	Completed	LMH	20,000.00	20,000.00
2002	0005	9016	FAIRFAX RENAISSANCE DEV. SCATTER SITE	Completed	SBA	10,000.00	10,000.00
2002	0005	9426	FRIES AND SCHUELE PROJECT	Completed	SBA	155,000.00	155,000.00
2002	0005	9427	FAIRWOOD SCATTERED SITE DEVELOPMENT	Completed	SBA	40,000.00	40,000.00
2002	0014	6244	AMISTAD DEVELOPMENT CORP. - NEW CONSTR.	Completed	SBA	31,935.63	31,935.63
2002	0014	6253	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	SBA	14,703.14	14,703.14
2002	0014	6256	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	SBA	108,102.85	108,102.85
2002	0014	6263	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	LMH	110,595.10	110,595.10
2002	0014	6266	CLARK METRO DEVELOPMENT CORP.	Completed	LMH	15,449.04	15,449.04
2002	0014	6275	CUDELL IMPROVEMENT, INCORPORATED	Completed	SBA	9,837.28	9,837.28
2002	0014	6283	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	SBA	41,616.02	41,616.02
2002	0014	6291	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	SBA	71,671.54	71,671.54
2002	0014	6295	FAMICOS FOUNDATION	Completed	SBA	18,679.94	18,679.94
2002	0014	6322	LITTLE ITALY 2000 REDEVELOPMENT CORP.	Completed	SBA	22,489.91	22,489.91
2002	0014	6335	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	SBA	42,961.60	42,961.60
2002	0014	6344	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	LMH	88,653.59	88,653.59
2002	0014	6348	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	LMH	37,512.00	37,512.00
2002	0014	6361	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	SBA	11,101.21	11,101.21
2002	0014	6371	SLAVIC VILLAGE DEVELOPMENT	Completed	LMH	64,067.60	64,067.60
2002	0014	6374	TREMONT WEST DEVELOPMENT CORPORATION	Completed	SBA	37,420.97	37,420.97
2002	0014	6382	UNION MILES DEVELOPMENT COPORATION	Completed	SBA	29,381.21	29,381.21
2002	0014	6426	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	SBA	21,731.75	21,731.75
2002	0014	6629	FAMICOS - WARD 7 (HAPP)	Completed	LMH	24,082.95	24,082.95
2002	0014	6633	GLENVILLE DEVELOPMENT CORPORATION	Completed	SBA	5,591.96	5,591.96

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2002	0014	6721	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	SBA	7,055.38	7,055.38
2002	0024	6166	BURTEN, BELL, CARR: WARD 5 HOUSING	Completed	SBA	100,000.00	100,000.00

2002 Totals						2,994,400.67	2,994,400.67
2001	0005	4317	HERITAGE LANE: HOUSING CONSTRUCTION	Completed	SBA	1,459,879.64	1,459,879.64
2001	0005	5426	SECOND MORTGAGE ASSISTANCE	Completed	SBA	24,877.00	24,877.00
2001	0005	5537	SCRANTON VILLAGE	Completed	SBA	10,000.00	10,000.00
2001	0005	5615	BURTEN, BELL, CARR-DEMO OF 37837 CENTRAL	Completed	LMH	641,336.00	641,336.00
2001	0005	5752	LEE-HARVARD-SEVILLE-MILES NEW HOMES	Completed	SBA	30,000.00	30,000.00
2001	0005	5933	NOTRE DAME COMMUNITY HOMES	Completed	LMH	999,999.78	999,999.78
2001	0005	5998	PROJECT AFFORD: PHASE II	Completed	LMH	40,000.00	40,000.00
2001	0005	6013	FAIRWOOD SCATTERED SITE DEVELOPMENT	Completed	SBA	10,000.00	10,000.00
2001	0005	6037	UNION MILES GREEN BUILT HOMES	Completed	SBA	40,000.00	40,000.00
2001	0005	6058	COURTLAND ESTATES II	Completed	SBA	45,000.00	45,000.00
2001	0005	6071	FULLER AVENUE HOMES (BURTEN, BELL, CARR)	Completed	SBA	30,000.00	30,000.00
2001	0005	6111	FRIES AND SCHUELE PROJECT	Completed	SBA	500,000.00	500,000.00
2001	0005	6128	CARVER PARK ESTATES	Completed	LMH	259,843.00	259,843.00
2001	0005	6302	CUDELL MIDWEST HOMES	Completed	SBA	120,000.00	120,000.00
2001	0005	6636	SLAVIC VILLAGE SCATTERED SITE HOUSING	Completed	SBA	70,000.00	70,000.00
2001	0005	7170	LONGMEAD SCHOOL IN-FILL HOUSING	Completed	SBA	20,000.00	20,000.00
2001	0005	8661	EUCLID BEACH HOMES II	Completed	SBA	10,000.00	10,000.00
2001	0005	9122	LEGACY HOMES	Completed	SBA	10,000.00	10,000.00
2001	0005	9617	ECO VILLAGE	Completed	SBA	200,000.00	200,000.00
2001	0007	5733	CLEVELAND HOUSING NETWORK (CHN): P18	Completed	LMH	3,500,000.00	3,500,000.00
2001	0014	5263	AMISTAD DEVELOPMENT CORP. - NEW CONSTR.	Completed	SBA	6,041.23	6,041.23

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2001	0014	5443	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	SBA	85,804.50	85,804.50
2001	0014	5481	CLARK METRO DEVELOPMENT CORP.	Completed	LMH	9,981.99	9,981.99
2001	0014	5485	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	SBA	71,170.92	71,170.92
2001	0014	5494	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	SBA	34,619.58	34,619.58
2001	0014	5507	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	LMH	23,528.24	23,528.24
2001	0014	5513	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	LMH	79,456.04	79,456.04
2001	0014	5542	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	SBA	60,920.36	60,920.36
2001	0014	5620	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	LMH	118,888.29	118,888.29
2001	0014	5627	GLENVILLE DEVELOPMENT CORPORATION	Completed	SBA	2,911.26	2,911.26
2001	0014	5670	UNION MILES DEVELOPMENT COPORATION	Completed	SBA	14,528.45	14,528.45
2001	0014	5694	TREMONT WEST DEVELOPMENT CORPORATION	Completed	SBA	50,811.59	50,811.59
2001	0014	5705	SLAVIC VILLAGE DEVELOPMENT	Completed	LMH	66,253.04	66,253.04
2001	0014	5706	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	SBA	35,084.08	35,084.08
2001	0014	5738	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	SBA	11,964.51	11,964.51
2001	0014	5747	CUDELL IMPROVEMENT, INCORPORATED	Completed	SBA	17,610.41	17,610.41
2001	0014	5796	FAMICOS FOUNDATION	Completed	SBA	55,439.93	55,439.93
2001	0014	5972	FAMICOS - WARD 7 (HAPP)	Completed	LMH	47,441.44	47,441.44
2001	0028	7259	GARDNER EVERGREEN HOUSING DEVELOPMENT	Completed	SBA	84,300.00	84,300.00
2001	0036	6026	STOCKYARD REDEVELOPMENT ORG.: E.D. TECH	Completed	LMH	6,169.77	6,169.77

2001 Totals						8,903,861.05	8,903,861.05
2000	0005	4898	VILLAGES OF CENTRAL: HOMEOWNERSHIP ZONE	Completed	LMH	180,826.00	180,826.00
2000	0005	4899	VILLAGES OF CENTRAL: HOMEOWNERSHIP ZONE	Completed	SBA	35,000.00	35,000.00
2000	0005	4916	ORCHARD PARK HOUSING DEVELOPMENT	Completed	SBA	84,558.40	84,558.40
2000	0005	4928	PARKLAWN COMMONS	Canceled	SBA	407,809.31	407,809.31

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2000	0005	4932	SECOND MORTGAGE ASSISTANCE	Completed	SBA	160,000.00	160,000.00
2000	0005	5027	PHOENIX PLAN (CDBG4760)	Completed	SBA	149,599.00	149,599.00
2000	0005	5060	UNION MILES HOMES III	Completed	SBA	110,000.00	110,000.00
2000	0005	5095	BRIDGE SQUARE TOWNHOUSES PHASE III	Completed	SBA	182,000.00	182,000.00
2000	0005	5366	ECO VILLAGE	Completed	SBA	100,000.00	100,000.00
2000	0005	5616	VILLAGES OF CENTRAL (HOZ)	Completed	SBA	535,000.00	535,000.00
2000	0014	4359	SLAVIC VILLAGE DEVELOPMENT	Completed	LMH	198,525.48	198,525.48
2000	0014	4367	AMISTAD DEVELOPMENT CORP. - NEW CONSTR.	Completed	SBA	5,770.57	5,770.57
2000	0014	4378	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	SBA	81,725.23	81,725.23
2000	0014	4382	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	LMH	95,034.39	95,034.39
2000	0014	4386	CLARK METRO DEVELOPMENT CORP.	Completed	LMH	12,293.65	12,293.65
2000	0014	4399	COLLINWOOD COMMUNITY SERVICES	Completed	SBA	5,920.64	5,920.64
2000	0014	4409	CUDELL IMPROVEMENT, INCORPORATED	Completed	SBA	20,554.17	20,554.17
2000	0014	4413	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	SBA	75,306.18	75,306.18
2000	0014	4422	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	SBA	34,753.51	34,753.51
2000	0014	4435	FAMICOS FOUNDATION	Completed	SBA	46,136.59	46,136.59
2000	0014	4441	GLENVILLE DEVELOPMENT CORPORATION	Completed	SBA	5,236.32	5,236.32
2000	0014	4449	HOUGH AREA PARTNERS IN PROGRESS	Completed	LMH	41,625.17	41,625.17
2000	0014	4474	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	SBA	53,372.60	53,372.60
2000	0014	4479	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	SBA	18,230.11	18,230.11
2000	0014	4490	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	LMH	71,311.84	71,311.84
2000	0014	4495	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	LMH	27,612.02	27,612.02
2000	0014	4506	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	SBA	7,017.60	7,017.60
2000	0014	4520	ST. CLAIR-SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	SBA	9,216.26	9,216.26
2000	0014	4523	TREMONT WEST DEVELOPMENT CORPORATION	Completed	SBA	34,863.79	34,863.79

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2000	0014	4533	UNION MILES DEVELOPMENT COPORATION	Completed	LMH	43,363.07	43,363.07
2000	0029	4925	HOUSING CONSTRUCTION: 14614-16 ST. CLAIR	Completed	SBA	27,358.66	27,358.66
2000	0036	4924	ECO VILLAGE	Completed	SBA	50,000.00	50,000.00

2000 Totals						2,910,020.56	2,910,020.56
1999	0005	2800	UNION MILES HOMES III	Completed	LMH	40,500.00	40,500.00
1999	0005	3412	ORCHARD PARK PROJECT	Completed	SBA	125,000.00	125,000.00
1999	0005	3676	MILFORD HOMES HOUSING CONSTRUCTION	Completed	SBA	207,100.00	207,100.00
1999	0005	4160	MEMORIAL SCHOOL SCATTERED SITE HOUSING	Completed	SBA	40,000.00	40,000.00
1999	0005	4170	PHOENIX PLAN	Completed	LMH	150,000.00	150,000.00
1999	0005	4200	LEGACY HOMES	Completed	SBA	30,000.00	30,000.00
1999	0005	4300	HOUGH INCENTIVE HOUSING	Completed	SBA	230,000.00	230,000.00
1999	0005	4322	ST. CLAIR-SUPERIOR HOUSING CONSTRUCTION	Completed	SBA	10,000.00	10,000.00
1999	0005	4882	LAKEVIEW PLACE	Completed	LMH	216,000.00	216,000.00
1999	0005	4914	MILES HEIGHTS VILLAGE	Completed	SBA	50,000.00	50,000.00
1999	0005	5225	BUCKEYE AREA DEVELOPMENT	Completed	SBA	30,000.00	30,000.00
1999	0005	5329	GLEN VILLAGE HOMES II	Completed	SBA	30,000.00	30,000.00
1999	0014	3720	AMISTAD DEVELOPMENT CORP. - NEW CONSTR.	Completed	SBA	4,200.46	4,200.46
1999	0014	3761	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	SBA	53,488.46	53,488.46
1999	0014	3766	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	LMH	51,698.83	51,698.83
1999	0014	3785	ST. CLAIR-SUPERIOR COALITION	Completed	SBA	7,890.48	7,890.48
1999	0014	3797	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	SBA	58,697.94	58,697.94
1999	0014	3815	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	SBA	45,431.06	45,431.06
1999	0014	3832	GLENVILLE DEVELOPMENT CORPORATION	Completed	SBA	6,906.42	6,906.42
1999	0014	3851	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	SBA	52,975.94	52,975.94

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1999	0014	3856	NOLASCO HOUSING CORPORATION	Completed	SBA	27,772.87	27,772.87
1999	0014	3859	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	SBA	23,984.78	23,984.78
1999	0014	3866	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	LMH	83,897.46	83,897.46
1999	0014	3870	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	LMH	36,544.79	36,544.79
1999	0014	3879	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	SBA	7,252.64	7,252.64
1999	0014	3886	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	SBA	25,069.00	25,069.00
1999	0014	3900	UNION MILES DEVELOPMENT COPORATION	Completed	LMH	42,863.43	42,863.43
1999	0014	3934	FAMICOS FOUNDATION	Completed	LMH	58,198.44	58,198.44
1999	0014	4001	SLAVIC VILLAGE DEVELOPMENT	Completed	LMH	64,864.08	64,864.08
1999	0014	4083	TREMONT WEST DEVELOPMENT CORPORATION	Completed	SBA	15,028.28	15,028.28
1999	0014	4124	HOUGH AREA PARTNERS IN PROGRESS	Completed	SBA	27,412.88	27,412.88
1999	0014	4128	COLLINWOOD COMMUNITY SERVICES	Completed	SBA	10,301.37	10,301.37

1999 Totals						1,863,079.61	1,863,079.61
1998	0005	2839	BRIDGE SQUARE HOMES: DETROIT-SHOREWAY	Completed	SBA	120,000.00	120,000.00
1998	0005	2982	SECOND MORTGAGE ASSISTANCE	Completed	SBA	304,500.00	304,500.00
1998	0005	3001	VILLAS OF WOODHAVEN: FARIFAX RENAISSANCE	Completed	SBA	1,462,402.08	1,462,402.08
1998	0005	3026	AMISTAD DEVELOPMENT CORP.: SUNNY GLEN	Completed	LMH	254,758.21	254,758.21
1998	0005	3107	FAIRFAX RENAISSANCE CORP.: LEGACY HOMES	Completed	LMH	39,916.18	39,916.18
1998	0005	3108	UNION MILES DEVELOPMENT CORPORATION	Completed	LMH	50,000.00	50,000.00
1998	0005	3327	BAILEY ORCHARD DEV.: OCHARD PARK	Completed	SBA	354,879.00	354,879.00
1998	0005	3329	BURTEN BELL CARR: GARDEN VILLAGE	Completed	LMH	25,000.00	25,000.00
1998	0005	3330	EUCLID BEACH HOMES II	Completed	SBA	40,000.00	40,000.00
1998	0005	3332	BUCKEYE AREA DEVELOPMENT	Completed	LMH	52,360.00	52,360.00
1998	0005	3513	FAMICOS SCATTERED SITE HOMES II	Completed	LMH	2,312,585.39	2,312,585.39

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1998	0005	3576	BURTEN, BELL, CARR: GARDEN VILLAGE	Completed	SBA	65,000.00	65,000.00
1998	0005	3614	FOREST HILLS HOMES II/ROSEWOOD HOMES	Completed	LMH	20,000.00	20,000.00
1998	0014	2850	AMISTAD DEVELOPMENT CORP. - NEW CONSTR.	Completed	SBA	97,387.14	97,387.14
1998	0014	3128	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	LMH	12,244.29	12,244.29
1998	0014	3138	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	SBA	55,020.57	55,020.57
1998	0014	3163	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	SBA	52,734.77	52,734.77
1998	0014	3172	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	SBA	47,768.72	47,768.72
1998	0014	3184	FAMICOS FOUNDATION	Completed	LMH	39,162.88	39,162.88
1998	0014	3188	GLENVILLE DEVELOPMENT CORPORATION	Completed	SBA	8,995.12	8,995.12
1998	0014	3196	HOUGH AREA PARTNERS IN PROGRESS	Completed	SBA	24,150.82	24,150.82
1998	0014	3211	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	SBA	39,183.61	39,183.61
1998	0014	3217	NOLASCO HOUSING CORPORATION	Completed	SBA	27,552.94	27,552.94
1998	0014	3220	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	SBA	29,595.16	29,595.16
1998	0014	3224	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	LMH	76,611.92	76,611.92
1998	0014	3229	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	LMH	46,549.98	46,549.98
1998	0014	3244	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	SBA	4,760.59	4,760.59
1998	0014	3251	ST. CLAIR-SUPERIOR COALITION	Completed	LMH	8,821.99	8,821.99
1998	0014	3256	TREMONT WEST DEVELOPMENT CORPORATION	Completed	SBA	44,421.67	44,421.67
1998	0014	3264	UNION MILES DEVELOPMENT COPORATION	Completed	SBA	23,494.69	23,494.69
1998	0014	3667	COLLINWOOD COMMUNITY SERVICES	Completed	SBA	3,808.53	3,808.53
1998	0014	4247	BROADWAY AREA HOUSING: HOUSING CONSTR.	Completed	SBA	58,741.20	58,741.20
----- 1998 Totals						5,802,407.45	5,802,407.45
1997	0001	2780	CASH: NEW HOUSING CONSTRUCTION	Completed	SBA	141,830.98	141,830.98
1997	0007	2781	BURTON, BELL, CARR: CENTRAL-NEHEMIAH	Completed	SBA	95,377.00	95,377.00

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1997	0007	2782	GLENBROOKE HOMES	Completed	LMH	75,000.00	75,000.00
1997	0007	2784	RYSAR SCATTERED SITE HOUSING CONSTR.	Completed	SBA	146,693.00	146,693.00
1997	0007	2861	MT. PLEASANT HOMES III	Completed	LMH	45,000.00	45,000.00
1997	0007	3025	AMISTAD DEVELOPMENT CORP.: SUNNY GLEN	Completed	LMH	180,000.00	180,000.00
1997	0007	3538	BICENTENNIAL VILLAGE	Completed	LMH	32,420.00	32,420.00
1997	0007	3613	TREMONT RIDGE HOUSING DEVELOPMENT	Completed	SBA	25,286.00	25,286.00
1997	0007	4088	ROSEWOOD FOREST HILLS HOMES	Completed	SBA	15,759.00	15,759.00
1997	0007	4671	OLIVET HOMES	Completed	LMH	5,400.00	5,400.00
1997	0021	2266	NORTHEASTERN NEIGHBOR.: HOUSING CONSTR.	Completed	LMH	53,986.00	53,986.00
1997	0021	2286	NOLASCO HOUSING CORP.: HOUSING CONSTR.	Completed	SBA	26,725.85	26,725.85
1997	0021	2303	BURTEN, BELL, CARR: HOUSING CONSTRUCTION	Completed	LMH	3,667.20	3,667.20
1997	0021	2314	OHIO CITY/NEAR WEST DEV.: HOUSING CONSTR	Completed	LMH	36,038.00	36,038.00
1997	0021	2564	DETROIT SHOREWAY: HOUSING CONSTRUCTION	Completed	SBA	70,188.00	70,188.00
1997	0021	2583	ST. CLAIR SUPERIOR: HOUSING CONSTRUCTION	Completed	LMH	2,519.13	2,519.13
1997	0021	2588	AMISTAD DEVELOPMENT: NEW CONSTRUCTION	Completed	SBA	70,667.14	70,667.14
1997	0021	2591	TREMONT WEST DEVELOPMENT: HOUSING CONSTR	Completed	SBA	14,149.00	14,149.00

1997 Totals						1,040,706.30	1,040,706.30

1996	0007	2246	HERRON ROW AT KINGSBURY PHASE II	Completed	SBA	260,000.00	260,000.00
1996	0007	2420	RYSAR SCATTERED SITE HOUSING CONSTR.	Completed	SBA	119,910.00	119,910.00
1996	0007	3541	SEBE YOUNG VILLAGE	Completed	LMH	11,434.00	11,434.00
1996	0053	2465	FAMICOS FOUNDATION: NAZARETH HOMES	Completed	LMH	5,000.00	5,000.00

1996 Totals						396,344.00	396,344.00

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1995	0008	2769	BRIDGE AVENUE TOWNHOUSE DETROIT SHOREWAY	Completed	SBA	292,000.00	292,000.00
1995	0008	2770	TREMONT WEST DEV.: TREMONT RIDGE	Completed	SBA	145,496.20	145,496.20
1995	0008	2776	DETROIT SHOREWAY TILLMAN AVENUE HOMES	Completed	SBA	160,000.00	160,000.00
1995	0008	2799	HAPP: RENAISSANCE PLACE HOUSING CONSTR.	Completed	SBA	89,549.50	89,549.50
1995	0008	3027	UNION MILES DEV. CORP.: J.P. GREEN	Completed	LMH	16,016.00	16,016.00
1995	0008	4149	VILLAS OF WOODHAVEN	Completed	SBA	15,165.00	15,165.00
1995	0008	4151	GLENVILLE DEV.: GRACE POINT ESTATES	Completed	LMH	73,000.00	73,000.00
1995	0071	2419	NORTHEASTERN NEIGHBORHOOD HOUSING DEV.	Completed	SBA	30,000.00	30,000.00

1995 Totals						821,226.70	821,226.70
1994	0002	1463	XXX	Completed	SBA	30,000.00	30,000.00
1994	0002	1465	NOLASCO HOUSING CORPORATION	Completed	SBA	19,924.00	19,924.00
1994	0002	1466	BUCKEYE HOMES LIMITED	Completed	LMH	6,336.00	6,336.00
1994	0002	1469	BEACON PLACE CHURCH SQUARE	Completed	SBA	138,781.69	138,781.69
1994	0002	1470	GRACE POINT: GDC	Completed	LMH	25,233.00	25,233.00
1994	0002	1471	ST. STEPHENS SQUARE	Completed	SBA	53,790.00	53,790.00
1994	0002	1766	CASH: NEW HOUSING CONSTRUCTION	Completed	SBA	141,496.96	141,496.96
1994	0002	2169	MILL CREEK DEVELOPMENT	Completed	SBA	13,440.00	13,440.00
1994	0002	2171	UNION-MILES II: IN-FILL HOUSING	Completed	LMH	63,333.34	63,333.34
1994	0002	2172	RESERVOIR PLACE	Completed	SBA	146,772.00	146,772.00
1994	0002	2174	BRIDGE AVENUE HOUSING	Completed	SBA	51,063.00	51,063.00
1994	0002	2175	BROADWAY AREA HOUSING NEW CONSTRUCTION	Completed	SBA	206,239.19	206,239.19
1994	0002	2178	FRANKLIN GREEN HOUSING	Completed	SBA	88,003.96	88,003.96
1994	0002	2180	BICENTENNIAL VILLAGE	Completed	SBA	59,141.83	59,141.83

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					1994 Totals	1,043,554.97	1,043,554.97	
					Grand Totals	52,423,479.49	52,371,535.06	

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1994	0002	1434	Unknown	Completed	18B	LMA			0.00	0.00
1994	0002	1442	Unknown	Completed	18B	LMA			0.00	0.00
1994	0002	1449	Unknown	Completed	18B	SBA			0.00	0.00
1994	0002	1453	Unknown	Completed	18B	SBA			0.00	0.00
1994	0002	1579	Unknown	Completed	18B	LMA			0.00	0.00
1994	0002	1580	Unknown	Completed	18B	SBA			0.00	0.00
1994	0002	1581	Unknown	Completed	18B	LMA			0.00	0.00
1994	0002	1585	Unknown	Completed	18A	LMJ			0.00	0.00
1994	0002	1876	Unknown	Completed	18A	LMA			0.00	0.00
1994	0002	1941	Unknown	Completed	18A	SBA			0.00	0.00
1994	0002	1943	Unknown	Completed	18B	SBA			0.00	0.00
1994	0002	1947	SFORZO'S FAMILY RESTAURANT	Completed	18A	SBA			20,000.00	20,000.00
1994	0002	1968	Unknown	Completed	18A	LMA			0.00	0.00
1994	0002	1972	Unknown	Completed	18B				0.00	0.00
1994	0002	1973	Unknown	Completed	18A	LMA			0.00	0.00
1994	0002	1975	Unknown	Completed	18A	LMA			0.00	0.00
1994	0002	2071	Unknown	Completed	18B	LMA			0.00	0.00
1994	0002	2077	Unknown	Completed	18B	SBA			0.00	0.00
1994	0002	2085	Unknown	Completed	18B	SBA			0.00	0.00
1994	0002	2089	Unknown	Completed	18B	SBA			0.00	0.00
1994	0002	2092	Unknown	Completed	18B	SBA			0.00	0.00
1994	0002	2093	Unknown	Completed	18B	SBA			0.00	0.00
1994	0002	2100	Unknown	Completed	18B	LMA			0.00	0.00
1994	0002	2101	Unknown	Completed	18B	LMA			0.00	0.00
1994	0002	2106	Unknown	Completed	18B	SBA			0.00	0.00
1994	0002	2110	Unknown	Completed	18B	LMA			0.00	0.00

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1994	0002	2112	Unknown	Completed	18B	LMA			0.00	0.00
1994	0002	2116	Unknown	Completed	18B	SBA			0.00	0.00
1994	0002	2124	Unknown	Completed	18B	LMA			0.00	0.00
1994	0002	2131	Unknown	Completed	18B	LMA			0.00	0.00
1994	0002	2183	Unknown	Completed	18B	LMA			0.00	0.00
1994	0002	2184	Unknown	Completed	18B	LMA			0.00	0.00
1994	0002	2186	GARRETT SQUARE DEV CORP	Completed	18B	LMA			0.00	0.00
1994	0002	2189	CLEVELAND NEIGH. DEV. CORP.	Completed	18B	LMA			0.00	0.00

1994 Totals									20,000.00	20,000.00
1995	0057	2634	PERNEL JONES & SONS FUNERAL HOME	Completed	18A	LMA			46,493.33	46,493.33
1995	0118	2423	CUDELL IMPROVEMENT: COMMERCIAL SECURITY	Completed	18B	LMA			15,857.50	15,857.50

1995 Totals									62,350.83	62,350.83
1997	0021	2255	TREMONT WEST DEVELOPMENT: COMMERCIAL SUP	Completed	18B	LMA			16,958.00	16,958.00
1997	0021	2267	NORTHEASTERN NEIGHBOR.: COMMERCIAL DEVL	Completed	18B	LMA			11,732.30	11,732.30
1997	0021	2276	MILES AHEAD, INC.: COMMERCIAL SUPPORT	Completed	18B	SBA			58,710.08	58,710.08
1997	0021	2282	SLAVIC VILLAGE/BROADWAY: COMMERCIAL DEV.	Completed	18B	LMA			75,521.00	75,521.00
1997	0021	2296	UNION MILES DEVELOPMENT: COMMERCIAL DEV.	Completed	18B	LMA			26,969.62	26,969.62
1997	0021	2307	FLATS OXBOW ASSOCIATION: COMMERCIAL DEV.	Completed	18B	LMA			16,032.87	16,032.87
1997	0021	2319	OHIO CITY/NEAR WEST DEV: COMMERCIAL DEV	Completed	18B	SBA			5,538.47	5,538.47
1997	0021	2323	SOUTHEAST IMPROVEMENT: BUS./INDUST. SUPP	Completed	18B	LMA			38,898.69	38,898.69
1997	0021	2331	COLLINWOOD VILLAGE: COMMERCIAL DEVELOPMT	Completed	18B	SBA			8,872.23	8,872.23
1997	0021	2338	CUDELL IMPROVEMENT: COMMERCIAL DEVELOPMT	Completed	18B	SBA			124,388.00	124,388.00
1997	0021	2548	BELLAIRE PURITAS DEV.: BUS./IND. SUPPORT	Completed	18B	SBA			14,611.00	14,611.00
1997	0023	2428	CLEVELAND NEIGHBORHOOD DEV. CORPORATION	Completed	18B	LMA			19,775.03	19,775.03

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1997	0065	2426	GARRETT SQUARE ECONOMIC DEV. CORPORATION	Completed	18B	LMA			68,647.09	68,647.09
1997	0109	4085	WIRE NET	Completed	18B	LMA			122,614.00	122,614.00
1997	0114	2427	AACCESS OHIO, INC.	Completed	18B	SBA			25,782.71	25,782.71
1997	0126	2425	HISPANIC BUSINESS ASSOCIATION	Completed	18B	LMA			112,430.62	112,430.62
1997	0128	4086	ADMINISTRATIVE COSTS	Completed	18B	SBA			128,981.00	128,981.00
----- 1997 Totals									876,462.71	876,462.71
1998	0005	2991	COLONIAL MARKETPLACE	Completed	18A	SBA			2,641,500.00	2,641,500.00
1998	0014	3123	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	SBA			29,889.25	29,889.25
1998	0014	3154	COLLINWOOD VILLAGE DEVELOPMENT CORP.	Completed	18B	LMA			12,770.71	12,770.71
1998	0014	3160	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	LMA			41,310.30	41,310.30
1998	0014	3165	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	LMA			23,852.91	23,852.91
1998	0014	3185	FLATS OXBOW ASSOCIATION	Completed	18B	LMA			25,393.57	25,393.57
1998	0014	3190	GLENVILLE DEVELOPMENT CORPORATION	Completed	18B	LMA			3,765.15	3,765.15
1998	0014	3192	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	18B	SBA			9,999.96	9,999.96
1998	0014	3200	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	SBA			39,780.79	39,780.79
1998	0014	3206	MIDTOWN CORRIDOR, INCORPORATED	Completed	18B	SBA			14,783.50	14,783.50
1998	0014	3208	MILES AHEAD, INCORPORATED	Completed	18B	SBA			47,740.01	47,740.01
1998	0014	3222	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	LMA			51,234.43	51,234.43
1998	0014	3225	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	18B	LMA			9,360.10	9,360.10
1998	0014	3233	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	SBA			21,856.38	21,856.38
1998	0014	3243	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	18B	SBA			5,180.54	5,180.54
1998	0014	3246	SLAVIC VILLAGE BROADWAY DEVELOPMENT CORP	Completed	18B	LMA			74,445.49	74,445.49
1998	0014	3252	SOUTHEAST IMPROVEMENT ASSOCIATION	Completed	18B	LMA			69,511.17	69,511.17
1998	0014	3259	TREMONT WEST DEVELOPMENT CORPORATION	Completed	18B	LMA			24,146.71	24,146.71
1998	0014	3262	UNION MILES DEVELOPMENT CORPORATION	Completed	18B	LMA			30,848.56	30,848.56

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1998	0014	3271	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	LMA			28,523.25	28,523.25	
1998	0015	2718	AACCESS, OHIO	Completed	18B	LMA			39,440.30	39,440.30	
1998	0016	2748	DETROIT MERCHANTS GROUP	Completed	18B	SBA			7,957.00	7,957.00	
1998	0024	3018	RYSAR PROPERTIES: WARD 5 DEVELOPMENT	Completed	17C	LMA			10,000.00	10,000.00	
1998	0028	2688	GARRETT SQUARE DEVELOPMENT CORPORATION	Completed	18B	LMA			133,638.39	133,638.39	
1998	0030	3019	NORTHEAST SHORE DEVELOPMENT CORPORATION	Completed	17C	LMA			40,000.00	40,000.00	
1998	0032	2623	ST. CLAIR BUSINESS ASSOCIATION	Completed	18B	LMA			78,254.00	78,254.00	
1998	0033	2898	OHIO CITY: DAVE'S SUPERMARKET	Completed	18A	LMA			61,756.00	61,756.00	
1998	0037	2875	WIRE NET	Completed	18B	LMA			211,083.00	211,083.00	
1998	0037	2967	CUDELL IMPROVEMENT: SECURITY PATROL	Completed	18B	LMA			23,700.75	23,700.75	
1998	0038	2899	HISPANIC BUSINESS ASSOCIATION	Completed	18B	LMA			80,000.00	80,000.00	
-----									1998 Totals	3,891,722.22	3,891,722.22
1999	0014	3744	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	SBA			65,760.23	65,760.23	
1999	0014	3767	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	18B	LMA			16,815.48	16,815.48	
1999	0014	3774	CLARK METRO DEVELOPMENT CORPORATION	Completed	18B	LMA			10,802.98	10,802.98	
1999	0014	3777	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	SBA			102,119.68	102,119.68	
1999	0014	3788	COLLINWOOD VILLAGE DEVELOPMENT CORP.	Completed	18B	LMA			31,847.00	31,847.00	
1999	0014	3792	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	LMA			41,830.39	41,830.39	
1999	0014	3799	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	LMA			22,413.62	22,413.62	
1999	0014	3817	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	LMA			42,318.10	42,318.10	
1999	0014	3829	FLATS OXBOW ASSOCIATION	Completed	18B	LMA			25,446.34	25,446.34	
1999	0014	3834	GLENVILLE DEVELOPMENT CORPORATION	Completed	18B	LMA			1,708.67	1,708.67	
1999	0014	3836	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	18B	SBA			9,999.96	9,999.96	
1999	0014	3838	HISTORIC WAREHOUSE DISTRICT DEVELOPMENT	Completed	18B	SBA			10,031.23	10,031.23	
1999	0014	3840	MIDTOWN CORRIDOR, INCORPORATED	Completed	18B	SBA			16,214.95	16,214.95	

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1999	0014	3844	MILES AHEAD, INCORPORATED	Completed	18B	SBA			60,073.71	60,073.71	
1999	0014	3853	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	18B	LMA			9,075.46	9,075.46	
1999	0014	3861	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	LMA			57,399.35	57,399.35	
1999	0014	3867	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	18B	LMA			26,010.45	26,010.45	
1999	0014	3874	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	LMA			5,566.59	5,566.59	
1999	0014	3880	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	18B	SBA			9,935.31	9,935.31	
1999	0014	3894	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	LMA			63,598.80	63,598.80	
1999	0014	3897	UNION MILES DEVELOPMENT CORPORATION	Completed	18B	LMA			18,670.90	18,670.90	
1999	0014	3901	SOUTHEAST IMPROVEMENT ASSOCIATION	Completed	18B	LMA			56,445.80	56,445.80	
1999	0014	3996	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	LMA			96,795.82	96,795.82	
1999	0015	3728	AACCESS, OHIO	Completed	18B	SBA			34,458.00	34,458.00	
1999	0028	3802	GARRETT SQUARE DEVELOPMENT CORPORATION	Completed	18B	LMA			149,928.00	149,928.00	
1999	0029	4267	EUCLID-ST. CLAIR DEVELOPMENT CORP.	Completed	18B	LMA			60,182.00	60,182.00	
1999	0034	3640	HISPANIC BUSINESS ASSOCIATION	Completed	18B	LMA			99,339.00	99,339.00	
1999	0036	3627	STOCKYARD REDEVELOPMENT ORG.: E.D. TECH	Completed	18B	LMA			56,325.00	56,325.00	
1999	0037	3580	CUDELL COMMERCIAL SECURITY PROGRAM	Completed	18B	LMA			35,915.00	35,915.00	
1999	0037	3739	WIRE NET	Completed	18B	LMA			93,255.00	93,255.00	
-----									1999 Totals	1,330,282.82	1,330,282.82
2000	0014	4365	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	LMA			80,629.91	80,629.91	
2000	0014	4370	AMISTAD DEVELOPMENT CORP.	Completed	18B	SBA			4,698.06	4,698.06	
2000	0014	4372	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	SBA			85,703.33	85,703.33	
2000	0014	4383	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	18B	LMA			17,502.26	17,502.26	
2000	0014	4397	CLARK METRO DEVELOPMENT CORPORATION	Completed	18B	LMA			29,720.73	29,720.73	
2000	0014	4401	COLLINWOOD VILLAGE DEVELOPMENT CORP.	Completed	18B	LMA			51,736.77	51,736.77	
2000	0014	4407	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	LMA			34,494.64	34,494.64	

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2000	0014	4415	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	LMA			41,981.76	41,981.76
2000	0014	4424	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	LMA			89,915.44	89,915.44
2000	0014	4438	FLATS OXBOW ASSOCIATION	Completed	18B	LMA			35,722.34	35,722.34
2000	0014	4443	GLENVILLE DEVELOPMENT CORPORATION	Completed	18B	LMA			1,697.85	1,697.85
2000	0014	4445	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	18B	SBA			9,999.96	9,999.96
2000	0014	4457	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	SBA			100,543.09	100,543.09
2000	0014	4462	MIDTOWN CORRIDOR, INCORPORATED	Completed	18B	SBA			18,294.29	18,294.29
2000	0014	4464	MILES AHEAD, INCORPORATED	Completed	18B	SBA			65,139.15	65,139.15
2000	0014	4476	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	18B	LMA			41,810.05	41,810.05
2000	0014	4481	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	LMA			50,911.42	50,911.42
2000	0014	4491	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	18B	LMA			21,689.92	21,689.92
2000	0014	4500	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	LMA			17,253.52	17,253.52
2000	0014	4507	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	18B	SBA			10,569.76	10,569.76
2000	0014	4517	SOUTHEAST IMPROVEMENT ASSOCIATION	Completed	18B	LMA			67,354.78	67,354.78
2000	0014	4531	UNION MILES DEVELOPMENT CORPORATION	Completed	18B	LMA			10,656.20	10,656.20
2000	0014	4540	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	LMA			51,914.59	51,914.59
2000	0015	4564	HISPANIC BUSINESS ASSOCIATION	Completed	18B	LMA			104,007.00	104,007.00
2000	0016	4737	CLARK METRO BUSINESS ASSOCIATION	Completed	18B	LMA			1,000.00	1,000.00
2000	0016	4782	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	LMA			740.00	740.00
2000	0021	7721	SOUTHEST IMPROVEMENT ASSOCIATION	Completed	18B	LMA			94,594.00	94,594.00
2000	0024	4943	LONGWOOD PLAZA: ACQUISITION	Completed	17A	LMA			24,200.00	24,200.00
2000	0027	5059	GLENVILLE DEV. CORP STROWDERS FUN CHAP	Completed	18A	LMA			15,000.00	15,000.00
2000	0028	4998	GARRETT SQUARE DEVELOPMENT CORPORATION	Completed	18B	LMA			177,000.00	177,000.00
2000	0036	4667	STOCKYARD REDEVELOPMENT ORG.: E.D. TECH	Completed	18B	LMA			106,665.00	106,665.00
2000	0038	4611	AACCESS, OHIO	Completed	18B	LMA			370,352.42	370,352.42
2000	0039	6923	BELLAIRE PURITAS: CAPITAL IMPROVEMENTS	Completed	17C	SBA			135,000.00	135,000.00

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2000	0040	4902	SETTA TROPHY, INC.	Completed	18A	SBA			15,000.00	15,000.00

2000 Totals									1,983,498.24	1,983,498.24
2001	0014	5266	AMISTAD DEVELOPMENT CORP.	Completed	18B	SBA			6,041.24	6,041.24
2001	0014	5487	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	LMA			45,716.21	45,716.21
2001	0014	5496	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	LMA			54,111.16	54,111.16
2001	0014	5498	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	18B	SBA			4,000.00	4,000.00
2001	0014	5509	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	LMA			17,270.37	17,270.37
2001	0014	5514	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	18B	LMA			41,706.49	41,706.49
2001	0014	5534	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	SBA			126,961.35	126,961.35
2001	0014	5539	MIDTOWN CORRIDOR, INCORPORATED	Completed	18B	SBA			15,984.41	15,984.41
2001	0014	5544	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	18B	LMA			26,130.57	26,130.57
2001	0014	5552	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	SBA			110,577.35	110,577.35
2001	0014	5621	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	18B	LMA			10,826.05	10,826.05
2001	0014	5624	FLATS OXBOW ASSOCIATION	Completed	18B	LMA			31,567.86	31,567.86
2001	0014	5629	GLENVILLE DEVELOPMENT CORPORATION	Completed	18B	LMA			1,071.58	1,071.58
2001	0014	5657	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	18B	SBA			66,982.59	66,982.59
2001	0014	5660	SOUTHEAST IMPROVEMENT ASSOCIATION	Completed	18B	LMA			89,189.13	89,189.13
2001	0014	5691	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	LMA			57,909.72	57,909.72
2001	0014	5700	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	LMA			67,593.87	67,593.87
2001	0014	5710	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	LMA			14,571.65	14,571.65
2001	0014	5729	MILES AHEAD, INCORPORATED	Completed	18B	SBA			34,967.01	34,967.01
2001	0014	5743	COLLINWOOD VILLAGE DEVELOPMENT CORP.	Completed	18B	LMA			41,503.57	41,503.57
2001	0014	5746	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	LMA			69,810.05	69,810.05
2001	0015	5284	HISPANIC BUSINESS ASSOCIATION	Completed	18B	LMA			147,292.40	147,292.40
2001	0015	5368	CLEVELAND NEIGHBORHOOD DEVELOPMENT CORP.	Completed	18B	LMA			22,947.50	22,947.50

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2001	0016	5347	LITTLE ITALY HOLIDAY BANNERS	Completed	18B	LMA			2,150.00	2,150.00
2001	0016	5521	LORAIN DENISON MERCHANTS: FOOT PATROL	Completed	18B	LMA			4,000.00	4,000.00
2001	0016	5528	CLIFTON BANNER PROJECT: CLEVE-CLIF MER	Completed	18B	LMA			2,337.00	2,337.00
2001	0016	5529	DETROIT MERCHANTS: FOOT PATROL	Completed	18B	LMA			4,000.00	4,000.00
2001	0016	5569	DETROIT MERCHANTS GROUP	Completed	18B	LMA			3,000.00	3,000.00
2001	0016	5590	LORAIN STREET BANNERS: LORAIN MERCHANTS	Completed	18B	LMA			2,500.00	2,500.00
2001	0021	5048	SOUTHEAST IMPROVEMENT ASSOCIATION	Completed	18B	LMA			94,593.34	94,593.34
2001	0022	7502	MT. PLEASANT COMMUNITY COUNCIL: CAP. IMP	Completed	17C	LMA			50,500.00	50,500.00
2001	0028	6048	GARRETT SQUARE DEVELOPMENT CORPORATION	Completed	18B	LMA			89,820.00	89,820.00
2001	0036	5559	STOCKYARD REDEVELOPMENT ORG.: E.D. TECH	Completed	18B	LMA			19,790.91	19,790.91
2001	0037	5252	CUDELL: 9815 LORAIN ACQUISITION	Completed	17C	LMA			80,000.00	80,000.00
2001	0038	5259	AACCESS, OHIO	Completed	18B	LMA			100,000.00	100,000.00
2001	0040	5846	KELLY HARDWARE	Completed	18A	LMJ			70,000.00	70,000.00
2001	0040	6007	CLEVELAND PUBLIC THEATRE	Completed	17B	SBA			20,000.00	20,000.00

2001 Totals									1,647,423.38	1,647,423.38
2002	0014	6247	AMISTAD DEVELOPMENT CORP.	Completed	18B	SBA			2,470.48	2,470.48
2002	0014	6250	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	SBA			109,573.03	109,573.03
2002	0014	6269	CLARK METRO DEVELOPMENT CORPORATION	Completed	18B	LMA			2,974.76	2,974.76
2002	0014	6271	COLLINWOOD VILLAGE DEVELOPMENT CORP.	Completed	18B	LMA			51,157.37	51,157.37
2002	0014	6274	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	LMA			77,520.70	77,520.70
2002	0014	6285	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	LMA			56,906.70	56,906.70
2002	0014	6292	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	LMA			81,739.71	81,739.71
2002	0014	6296	FLATS OXBOW ASSOCIATION	Completed	18B	LMA			41,250.03	41,250.03
2002	0014	6309	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	18B	SBA			5,000.03	5,000.03
2002	0014	6315	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	SBA			126,177.58	126,177.58

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2002	0014	6325	MIDTOWN CORRIDOR, INCORPORATED	Completed	18B	SBA			15,089.68	15,089.68
2002	0014	6327	MILES AHEAD, INCORPORATED	Completed	18B	SBA			15,607.67	15,607.67
2002	0014	6340	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	LMA	Target	Unknown	43,009.29	43,009.29
2002	0014	6345	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	18B	LMA			35,467.92	35,467.92
2002	0014	6352	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	LMA			21,507.99	21,507.99
2002	0014	6357	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	18B	LMA			79,424.11	79,424.11
2002	0014	6366	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	LMA			83,292.85	83,292.85
2002	0014	6372	SOUTHEAST IMPROVEMENT ASSOCIATION	Completed	18B	LMA			113,105.03	113,105.03
2002	0014	6376	TREMONT WEST DEVELOPMENT CORPORATION	Completed	18B	LMA			26,735.51	26,735.51
2002	0014	6389	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	LMA			55,539.27	55,539.27
2002	0014	6394	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	18B	LMA			16,659.32	16,659.32
2002	0014	6425	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	18B	LMA			25,236.61	25,236.61
2002	0014	6706	GLENVILLE DEVELOPMENT CORPORATION	Completed	18B	LMA			1,416.41	1,416.41
2002	0015	6185	HISPANIC BUSINESS ASSOCIATION	Completed	18B	LMA			113,510.05	113,510.05
2002	0015	6243	CLEVELAND NEIGHBORHOOD DEVELOPMENT CORP.	Completed	18B	LMA			25,000.00	25,000.00
2002	0016	6467	DETROIT SHOREWAY-LIGHT UP OUR NEIGH.	Completed	18B	LMA			2,500.00	2,500.00
2002	0016	6492	CUDELL IMPROV.: MADISON BANNER PROJECT	Completed	18B	LMA			3,000.00	3,000.00
2002	0016	6493	CUDELL IMPROV: LORAIN STATION HIST. DISP	Completed	18B	LMA			1,167.00	1,167.00
2002	0016	6512	NORTHEAST SHORES; SECURITY LIGHTING	Completed	18B	LMA			1,250.00	1,250.00
2002	0016	6528	LORAIN AVE STREET BANNERS	Completed	18B	LMA			2,274.00	2,274.00
2002	0028	6642	GARRETT SQUARE DEVELOPMENT CORPORATION	Completed	18B	LMA			23,967.33	23,967.33
2002	0028	6710	MARATHON SERVICE STATION	Completed	18A	LMA			60,801.00	60,801.00
2002	0031	7464	BRAODWAY COMMERCIAL DEV	Completed	17A	LMA			46,000.00	46,000.00
2002	0037	6543	WIRE-NET	Completed	18B	LMA			62,837.00	62,837.00
2002	0037	6793	LORAIN CROSS TIME & CULTURES-MARKETING	Completed	18B	LMA			15,000.00	15,000.00
2002	0038	6668	AACCESS, OHIO	Completed	18B	LMA			102,000.00	102,000.00

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									2002 Totals	1,546,168.43	1,546,168.43
2003	0014	7036	AMISTAD DEVELOPMENT CORP.	Completed	18B	SBA			12,537.34	12,537.34	
2003	0014	7041	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	SBA			147,808.13	147,808.13	
2003	0014	7058	CLARK METRO DEVELOPMENT CORPORATION	Completed	18B	LMA			2,574.15	2,574.15	
2003	0014	7060	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	18B	LMA			27,122.68	27,122.68	
2003	0014	7068	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	LMA			118,245.42	118,245.42	
2003	0014	7074	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	LMA			28,506.15	28,506.15	
2003	0014	7078	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	18B	LMA			31,190.69	31,190.69	
2003	0014	7086	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	LMA			40,243.96	40,243.96	
2003	0014	7087	FLATS OXBOW ASSOCIATION	Completed	18B	LMA			37,937.52	37,937.52	
2003	0014	7091	GLENVILLE DEVELOPMENT CORPORATION	Completed	18B	LMA			8,676.57	8,676.57	
2003	0014	7093	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	18B	SBA			5,000.03	5,000.03	
2003	0014	7097	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	SBA			131,403.11	131,403.11	
2003	0014	7105	MIDTOWN CORRIDOR, INCORPORATED	Completed	18B	SBA			14,866.72	14,866.72	
2003	0014	7114	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	LMA	Target	Unknown	84,188.36	84,188.36	
2003	0014	7120	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	18B	LMA			13,932.61	13,932.61	
2003	0014	7127	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	LMA			25,366.14	25,366.14	
2003	0014	7148	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	LMA			78,249.50	78,249.50	
2003	0014	7157	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	18B	LMA			9,240.19	9,240.19	
2003	0014	7161	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	18B	LMA			24,258.43	24,258.43	
2003	0014	7172	TREMONT WEST DEVELOPMENT CORPORATION	Completed	18B	LMA			15,677.24	15,677.24	
2003	0014	7186	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	LMA			61,340.52	61,340.52	
2003	0014	7203	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	18B	LMA			83,633.78	83,633.78	
2003	0015	6976	CLEVELAND NEIGHBORHOOD DEVELOPMENT CORP.	Completed	18B	LMA			24,068.00	24,068.00	
2003	0015	7020	HISPANIC BUSINESS ASSOCIATION	Completed	18B	LMA			117,850.00	117,850.00	

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2003	0016	7247	MT. PLEASANT NOW: COMMUNITY BUS PLAN	Completed	18B	LMA			2,500.00	2,500.00
2003	0016	7272	MT PLEASANT NOW DEV: COMMUNITY NEWLETTER	Completed	18B	LMA			2,500.00	2,500.00
2003	0016	7569	LORAIN DENISON HOLIDAY LIGHTS	Completed	18B	LMA			1,300.00	1,300.00
2003	0016	7636	LIGHT UP OUR NEIGH: DETROIT MERCHANTS	Completed	18B	LMA			2,000.00	2,000.00
2003	0028	6814	GARRETT SQUARE DEVELOPMENT CORPORATION	Completed	18B	LMA			91,057.00	91,057.00
2003	0030	7268	CLEVELAND FOODBANK	Completed	17C	LMA			25,000.00	25,000.00
2003	0031	7267	CZECH CULTURAL CENTER	Completed	17B	LMA			12,000.00	12,000.00
2003	0031	7384	HARTSTONE ELECTRICAL SERVICES	Completed	18A	LMA			45,000.00	45,000.00
2003	0037	7146	WIRE-NET	Completed	18B	LMA			76,326.73	76,326.73
2003	0038	7270	AACCESS, OHIO	Completed	18B	LMA			75,000.00	75,000.00
2003	0040	7484	WEST PARK ANIMAL HOSPITAL	Completed	18A	SBA			21,640.00	21,640.00
----- 2003 Totals -----									1,498,240.97	1,498,240.97
2004	0005	8353	CITIRAMA 2004: GLENVILLE MARKETING	Completed	18B	SBA			39,996.00	39,996.00
2004	0014	7891	AMISTAD DEVELOPMENT CORP.	Completed	18B	SBA			38,373.36	38,373.36
2004	0014	7894	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	SBA	Target	Unknown	111,339.25	111,339.25
2004	0014	7905	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	18B	LMA			63,176.17	63,176.17
2004	0014	7913	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	18B	LMA	Target	Unknown	45,413.28	45,413.28
2004	0014	7919	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	LMA			81,375.45	81,375.45
2004	0014	7925	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	LMA	Target	Unknown	19,741.79	19,741.79
2004	0014	7930	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	18B	LMA	Target	Unknown	27,863.83	27,863.83
2004	0014	7936	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	LMA	Target	Unknown	72,045.97	72,045.97
2004	0014	7937	CLARK METRO DEVELOPMENT CORPORATION	Completed	18B	LMA	Target	Unknown	762.46	762.46
2004	0014	7941	FLATS OXBOW ASSOCIATION	Completed	18B	LMA	Target	Unknown	46,770.81	46,770.81
2004	0014	7943	GARRETT SQUARE ECONOMIC DEVELOPMENT CORP	Completed	18B	LMA	Target	Unknown	83,687.14	83,687.14
2004	0014	7948	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	18B	SBA	Target	Unknown	5,000.02	5,000.02

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2004	0014	7954	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	SBA	Target	Unknown	143,056.07	143,056.07
2004	0014	7962	MIDTOWN CORRIDOR, INCORPORATED	Completed	18B	SBA	Target	Unknown	9,932.88	9,932.88
2004	0014	7970	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	LMA	Target	Unknown	71,177.85	71,177.85
2004	0014	7975	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	18B	LMA	Target	Unknown	27,799.89	27,799.89
2004	0014	7982	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	LMA	Target	Unknown	19,718.04	19,718.04
2004	0014	7987	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	18B	LMA	Target	Unknown	68,622.72	68,622.72
2004	0014	7992	OLD BROOKLYN NEIGHBORHOOD SERVICES, INC.	Completed	18B	LMA			10,206.62	10,206.62
2004	0014	7997	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	18B	LMA	Target	Unknown	9,778.46	9,778.46
2004	0014	8001	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	LMA	Target	Unknown	89,447.91	89,447.91
2004	0014	8014	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	18B	LMA	Target	Unknown	41,052.11	41,052.11
2004	0014	8023	TREMONT WEST DEVELOPMENT CORPORATION	Completed	18B	LMA	Target	Unknown	7,519.33	7,519.33
2004	0014	8036	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	LMA			70,246.07	70,246.07
2004	0014	8093	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	18B	LMA	Target	Unknown	6,372.00	6,372.00
2004	0014	8415	GLENVILLE DEVELOPMENT CORP.	Completed	18B	LMA	Target	Unknown	493.02	493.02
2004	0015	7763	HISPANIC BUSINESS ASSOCIATION	Completed	18B	LMA			113,471.00	113,471.00
2004	0015	7782	CLEVELAND NEIGHBORHOOD DEVELOPMENT CORP.	Completed	18B	LMA			63,578.00	63,578.00
2004	0016	8122	MURRAY HILL ARTS ASSOCIATION	Completed	18B	LMA			1,000.00	1,000.00
2004	0016	8153	WESTOWN COM. DEV: MERCHANT TECH ASSIST	Completed	18B	LMA			1,000.00	1,000.00
2004	0016	8157	LORAIN STATION FLOWER PROJECT	Completed	18B	LMA			2,000.00	2,000.00
2004	0016	8158	CUDELL IMPROVEMENT	Completed	18B	LMA			3,000.00	3,000.00
2004	0016	8195	RESTORE TREMONT ECONOMIC RESTRUCTURING	Completed	18B	LMA			396.00	396.00
2004	0016	8212	VISIT THE WORLD	Completed	18B	LMA			1,628.00	1,628.00
2004	0016	8226	CUDELL IMPROVEMENT: RESTORE CLEVE PROGAM	Completed	18B	LMA			1,500.00	1,500.00
2004	0016	8231	LARCHMERE MERCHANTS ASSOCIATION	Completed	18B	LMA			900.00	900.00
2004	0016	8251	MADISON AVENUE MERCHANTS ASSOCATION	Completed	18B	LMA			3,000.00	3,000.00
2004	0016	8309	WATERLOO BIKE RACKS	Completed	18B	LMA			2,000.00	2,000.00

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2004	0016	8310	EAST 185TH STREET BENCH ART PROJECT	Completed	18B	LMA			2,000.00	2,000.00
2004	0021	8432	UNION MILES DEV CORP	Completed	17C	LMA			282,965.00	282,965.00
2004	0022	8404	MT. PLEASANT NOW CDC	Completed	17C	LMA			58,375.00	58,375.00
2004	0037	8258	CUDELL RETAIL & BUSINESS MARKETING	Completed	18B	LMA			39,892.00	39,892.00
2004	0037	8265	LORAIN CROSS TIME & CULT. PROJECT	Completed	18B	LMA			10,321.00	10,321.00
2004	0038	8117	AACCESS, OHIO	Completed	18B	LMA			71,940.00	71,940.00
2004	0040	7882	KAMMS: ECONOMIC DEVELOPMENT	Completed	18A	LMA			3,338.90	3,338.90
----- 2004 Totals -----									1,873,273.40	1,873,273.40
2005	0014	8487	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	18B	LMA			93,412.10	93,412.10
2005	0014	8489	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	18B	LMA			39,915.87	39,915.87
2005	0014	8492	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	LMA			95,247.75	95,247.75
2005	0014	8498	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	LMA			72,745.56	72,745.56
2005	0014	8503	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	18B	LMA			30,553.86	30,553.86
2005	0014	8514	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	LMA			68,766.01	68,766.01
2005	0014	8518	GARRETT SQUARE ECONOMIC DEVELOPMENT CORP	Completed	18B	LMA			45,791.47	45,791.47
2005	0014	8524	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	SBA			139,663.29	139,663.29
2005	0014	8547	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	LMA			63,457.06	63,457.06
2005	0014	8553	NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	Completed	18B	LMA			10,866.84	10,866.84
2005	0014	8582	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	LMA			14,856.96	14,856.96
2005	0014	8588	OLD BROOKLYN NEIGHBORHOOD SERVICES, INC.	Completed	18B	LMA			16,869.97	16,869.97
2005	0014	8592	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	18B	LMA			19,774.81	19,774.81
2005	0014	8595	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	18B	LMA			53,815.30	53,815.30
2005	0014	8616	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	LMA			64,084.92	64,084.92
2005	0014	8629	FLATS OXBOW ASSOCIATION	Completed	18B	LMA			69,764.58	69,764.58
2005	0014	8633	MIDTOWN CORRIDOR, INCORPORATED	Completed	18B	SBA			18,000.66	18,000.66

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2005	0014	8663	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	SBA			114,865.21	114,865.21
2005	0014	8678	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	LMA			63,455.82	63,455.82
2005	0014	8698	CLARK METRO DEVELOPMENT CORPORATION	Completed	18B	LMA			10,516.47	10,516.47
2005	0014	8739	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	18B	LMA			77,539.32	77,539.32
2005	0014	8765	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	18B	SBA			5,000.03	5,000.03
2005	0014	8963	TREMONT WEST DEVELOPMENT CORPORATION	Completed	18B	LMA			15,804.99	15,804.99
2005	0014	8974	ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	Completed	18B	LMA			12,742.47	12,742.47
2005	0015	8418	CLEVELAND NEIGHBORHOOD DEVELOPMENT CORP.	Completed	18B	LMA			48,831.00	48,831.00
2005	0015	8624	HISPANIC BUSINESS ASSOCIATION	Completed	18B	LMA			155,603.00	155,603.00
2005	0016	8619	MT. PLEASANT BUSINESS ASS NEWSLETTER	Completed	18B	LMA			2,000.00	2,000.00
2005	0016	8644	WESTOWN COM DEV CORP: VISIT THE WORLD	Completed	18B	LMA			1,000.00	1,000.00
2005	0016	8840	CLARK METRO BUSINESS ASS.: SECURITY	Completed	18B	LMA			3,000.00	3,000.00
2005	0016	8851	LORAIN DENISON MERCHANTS ASSOCIATION	Completed	18B	LMA			2,000.00	2,000.00
2005	0016	8852	LORAIN DENISON MERCHANTS ASSOCIATION	Completed	18B	LMA			2,000.00	2,000.00
2005	0016	8853	DETROIT AVENUE MERCHANTS ASSOCIATION	Completed	18B	LMA			1,000.00	1,000.00
2005	0016	8854	DETROIT AVENUE MERCHANTS ASSOCIATION	Completed	18B	LMA			389.00	389.00
2005	0016	8862	VISUAL MERCHANDISING TRAINING	Completed	18B	LMA			2,000.00	2,000.00
2005	0016	8886	LARCHMERE BANNERS PROJECT	Completed	18B	LMA			400.00	400.00
2005	0016	8922	MADISON AVENUE SECURITY PATROL	Completed	18B	LMA			3,000.00	3,000.00
2005	0016	8956	HOILDAY BANNER PROJECT	Completed	18B	LMA			2,000.00	2,000.00
2005	0024	8902	BURTEN BELL CARR:E.72 STREET RETAIL DEVE	Completed	17C	LMA			100,000.00	100,000.00
2005	0031	8789	EUROPA DELI INC	Completed	17C	LMA			7,523.00	7,523.00
2005	0036	8480	FRIENDSHIP FOUNDATION OF AMER-VIET: HVAC	Completed	17C	LMA			40,000.00	40,000.00
2005	0038	8714	AACCESS, OHIO	Completed	18B	LMA			134,967.00	134,967.00
2005	0040	8790	KAMCOR REALTY STOREFRONT REDEVELOPMENT	Completed	17C	LMA			14,917.00	14,917.00
2005	0040	8924	WEST PARK STATION HOUSE RESTAURANT	Completed	18A	LMA			50,000.00	50,000.00

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									-----	-----	
									2005 Totals	1,788,141.32	1,788,141.32
2006	0010	9106	CLEVELAND NEIGHBORHOOD DEVELOPMENT CORP.	Completed	18B	LMA			96,920.00	96,920.00	
2006	0014	9226	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	SBA			102,836.23	102,836.23	
2006	0014	9240	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	18B	LMA			81,832.95	81,832.95	
2006	0014	9241	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	18B	LMA			48,256.93	48,256.93	
2006	0014	9249	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	LMA			81,972.47	81,972.47	
2006	0014	9254	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	LMA			75,805.56	75,805.56	
2006	0014	9263	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	18B	LMA			26,969.66	26,969.66	
2006	0014	9273	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	LMA			109,795.95	109,795.95	
2006	0014	9278	FLATS OXBOW ASSOCIATION	Completed	18B	LMA			61,727.33	61,727.33	
2006	0014	9282	GLENVILLE DEVELOPMENT CORP.	Completed	18B	LMA			11,312.01	11,312.01	
2006	0014	9289	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	18B	SBA			4,500.00	4,500.00	
2006	0014	9292	HISTORIC WAREHOUSE DISTRICT DEV. CORP.	Completed	18B	SBA			4,500.00	4,500.00	
2006	0014	9295	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	SBA			128,978.94	128,978.94	
2006	0014	9300	LITTLE ITALY REDEVELOPMENT CORPORATION	Completed	18B	LMA			29,555.70	29,555.70	
2006	0014	9303	MIDTOWN CLEVELAND, INCORPORATED	Completed	18B	SBA			13,535.39	13,535.39	
2006	0014	9309	MT. PLEASANT NOW DEV. CORP.	Completed	18B	LMA			19,372.21	19,372.21	
2006	0014	9312	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	LMA			46,512.48	46,512.48	
2006	0014	9323	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	LMA			25,255.60	25,255.60	
2006	0014	9328	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	18B	LMA			99,141.70	99,141.70	
2006	0014	9337	SHAKER SQUARE AREA DEVELOPMENT CORP.	Completed	18B	LMA			1,641.47	1,641.47	
2006	0014	9340	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	LMA			97,909.46	97,909.46	
2006	0014	9347	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	18B	LMA			23,316.20	23,316.20	
2006	0014	9355	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	18B	LMA			43,614.98	43,614.98	
2006	0014	9362	TREMONT WEST DEVELOPMENT CORPORATION	Completed	18B	LMA			5,570.25	5,570.25	

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2006	0014	9376	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	LMA			67,461.41	67,461.41	
2006	0015	9211	HISPANIC BUSINESS ASSOCIATION	Completed	18B	LMA			93,069.00	93,069.00	
2006	0016	9497	LORAIN STATION FLOWER PROJECT	Completed	18B	LMA			2,000.00	2,000.00	
2006	0016	9798	LARCHMERE MERCHANTS ASSOCIATION	Completed	18B	LMA			1,800.00	1,800.00	
2006	0016	9799	LARCHMERE MERCHANTS ASSOC: PROMOTIONAL	Completed	18B	LMA			2,000.00	2,000.00	
2006	0020	9529	WALTER BROWN:SMALL BUSINESS WARDS 1-3	Completed	18A	LMA			16,195.00	16,195.00	
2006	0020	9610	HARVARD COMMUNITY SERVICE CENTER	Completed	18B	LMA			213,870.00	213,870.00	
2006	0025	9017	SHAKER SQUARE AREA DEV: SECURITY CAMERA	Completed	18B	LMA			30,965.00	30,965.00	
2006	0028	9053	GARRETT SQUARE DEVELOPMENT CORPORATION	Completed	18B	LMA			207,555.00	207,555.00	
2006	0028	9098	TROTTER CLEANERS ASST W BLDING CODE VIOL	Completed	18A	SBA			9,000.00	9,000.00	
2006	0028	9145	WARNER DENTISTRY ECONOMIC ASSISTANCE	Completed	18A	LMA			8,000.00	8,000.00	
2006	0037	9128	OFF DUTY SECURITY PATROL DETROIT AVENUE	Completed	18B	LMA			11,000.00	11,000.00	
2006	0037	9382	WIRE-NET	Completed	18B	LMA			108,134.00	108,134.00	
2006	0037	9560	CUDELL RETAIL & BUSINESS MARKETING	Completed	18B	LMA			24,933.00	24,933.00	
2006	0038	9554	AACCESS, OHIO	Completed	18B	LMA			50,000.00	50,000.00	
2006	0040	9471	ACQUISITION GRANT PROGRAM	Completed	18A	LMA			5,000.00	5,000.00	
-----									2006 Totals	2,091,815.88	2,091,815.88
2007	0014	9866	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	SBA			140,331.96	140,331.96	
2007	0014	9874	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	18B	LMA			1,734.16	1,734.16	
2007	0014	9879	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	18B	LMA			100,918.52	100,918.52	
2007	0014	9883	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	18B	LMA			54,135.30	54,135.30	
2007	0014	9893	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	LMA			56,914.59	56,914.59	
2007	0014	9900	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	LMA			105,878.47	105,878.47	
2007	0014	9906	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	18B	LMA			30,830.85	30,830.85	
2007	0014	9911	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	LMA			130,228.07	130,228.07	

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2007	0014	9920	FLATS OXBOW ASSOCIATION	Completed	18B	LMA			58,593.64	58,593.64	
2007	0014	9924	GLENVILLE DEVELOPMENT CORP.	Completed	18B	LMA			20,276.38	20,276.38	
2007	0014	9930	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	18B	SBA			4,050.00	4,050.00	
2007	0014	9933	HISTORIC WAREHOUSE DISTRICT DEV. CORP.	Completed	18B	SBA			4,275.00	4,275.00	
2007	0014	9936	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	SBA			137,070.35	137,070.35	
2007	0014	9941	LITTLE ITALY REDEVELOPMENT CORPORATION	Completed	18B	LMA			42,928.47	42,928.47	
2007	0014	9944	MIDTOWN CLEVELAND, INCORPORATED	Completed	18B	SBA			13,654.70	13,654.70	
2007	0014	9947	MT. PLEASANT NOW DEV. CORP.	Completed	18B	LMA			72,240.09	72,240.09	
2007	0014	9955	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	LMA			66,939.18	66,939.18	
2007	0014	9962	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	LMA			33,516.65	33,516.65	
2007	0014	9967	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	18B	LMA			142,596.76	142,596.76	
2007	0014	9976	SHAKER SQUARE AREA DEV. CORP.	Completed	18B	LMA			6,853.24	6,853.24	
2007	0014	9981	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	LMA			52,631.35	52,631.35	
2007	0014	9988	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	18B	LMA			42,914.45	42,914.45	
2007	0014	9996	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	18B	LMA			31,501.32	31,501.32	
2007	0014	10003	TREMONT WEST DEVELOPMENT CORPORATION	Completed	18B	LMA			40,871.60	40,871.60	
2007	0014	10012	UNION MILES DEVELOPMENT CORP.	Completed	18B	LMA			10,406.85	10,406.85	
2007	0014	10019	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	LMA			54,974.51	54,974.51	
2007	0015	9659	HISPANIC BUSINESS ASSOCIATION	Completed	18B	LMA			92,725.00	92,725.00	
2007	0016	10201	DETROIT SHOREWAY:DETROIT MERCHANTS ASSOC	Completed	18B	LMA			3,000.00	3,000.00	
2007	0016	10240	NES DEV. CORP: WATERLOO BANNER PROJECT	Completed	18B	LMA			3,000.00	3,000.00	
2007	0016	10242	NES.DEV. CORP: 185TH STREET PLANTING	Completed	18B	LMA			2,361.47	2,361.47	
2007	0016	10292	NORTHEAST SHORES DEV: WATERLOO EVENTS	Completed	18B	LMA			2,000.00	2,000.00	
2007	0037	9744	WIRE-NET--YEAR 2007	Completed	18B	LMA			110,649.00	110,649.00	
-----									2007 Totals	1,671,001.93	1,671,001.93

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2008	0010	10227	CLEVELAND NEIGHBORHOOD DEVELOPMENT CORP.	Completed	18B	LMA			236,145.00	236,145.00
2008	0014	10479	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	SBA			199,822.86	199,822.86
2008	0014	10486	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	18B	LMA			21,176.51	21,176.51
2008	0014	10491	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	18B	LMA			72,787.58	72,787.58
2008	0014	10495	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	18B	LMA			57,108.12	57,108.12
2008	0014	10500	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	LMA			86,623.15	86,623.15
2008	0014	10506	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	LMA			58,631.31	58,631.31
2008	0014	10513	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	18B	LMA			53,788.81	53,788.81
2008	0014	10518	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	LMA			142,448.55	142,448.55
2008	0014	10529	FLATS OXBOW ASSOCIATION	Completed	18B	LMA			55,655.17	55,655.17
2008	0014	10533	GLENVILLE DEVELOPMENT CORP.	Completed	18B	LMA			97,952.22	97,952.22
2008	0014	10540	HARVARD COMMUNITY SERVICES CENTER	Completed	18B	LMA			12,967.15	12,967.15
2008	0014	10544	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	18B	SBA			7,435.81	7,435.81
2008	0014	10547	HISTORIC WAREHOUSE DISTRICT DEV. CORP.	Completed	18B	SBA			7,857.69	7,857.69
2008	0014	10550	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	SBA			160,152.47	160,152.47
2008	0014	10555	LITTLE ITALY REDEVELOPMENT CORPORATION	Completed	18B	LMA			39,086.50	39,086.50
2008	0014	10558	MIDTOWN CLEVELAND, INCORPORATED	Completed	18B	SBA			13,367.32	13,367.32
2008	0014	10561	MT. PLEASANT NOW DEV. CORP.	Completed	18B	LMA			61,349.38	61,349.38
2008	0014	10566	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	LMA			89,389.68	89,389.68
2008	0014	10571	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	LMA			47,575.80	47,575.80
2008	0014	10576	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	18B	LMA			86,696.37	86,696.37
2008	0014	10583	SHAKER SQUARE AREA DEV. CORP.	Completed	18B	LMA			21,611.80	21,611.80
2008	0014	10587	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	LMA			56,489.56	56,489.56
2008	0014	10594	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	18B	LMA			34,789.34	34,789.34
2008	0014	10601	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	18B	LMA			35,306.67	35,306.67
2008	0014	10608	TREMONT WEST DEVELOPMENT CORPORATION	Completed	18B	LMA			53,709.25	53,709.25

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2008	0014	10615	UNION MILES DEVELOPMENT CORP.	Completed	18B	LMA		8,151.24	8,151.24
2008	0014	10622	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	LMA		33,364.29	33,364.29
2008	0015	10407	HISPANIC BUSINESS ASSOCIATION	Completed	18B	LMA		91,362.49	91,362.49
2008	0016	10674	N.E. SHORES DEV: EAST 108TH STREET MERCH	Completed	18B	LMA		400.00	400.00
2008	0016	10730	NORTHEAST SHORES: WATERLOOK EVENT	Completed	18B	LMA		2,000.00	2,000.00
2008	0016	10731	NORTHEAST SHORES:WATERLOO BANNERS	Completed	18B	LMA		3,000.00	3,000.00
2008	0037	10307	WIRE-NET--2008	Completed	18B	LMA		108,035.75	108,035.75
----- 2008 Totals								2,056,237.84	2,056,237.84
2009	3870	11091	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	SBA		120,877.65	120,877.65
2009	3870	11098	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	18B	LMA		42,623.95	42,623.95
2009	3870	11103	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	18B	LMA		77,612.54	77,612.54
2009	3870	11107	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	18B	LMA		59,360.27	59,360.27
2009	3870	11112	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	LMA		34,704.15	34,704.15
2009	3870	11119	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	LMA		105,879.13	105,879.13
2009	3870	11126	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	LMA		121,008.42	121,008.42
2009	3870	11136	FLATS OXBOW ASSOCIATION	Completed	18B	LMA		66,446.45	66,446.45
2009	3870	11137	GLENVILLE DEVELOPMENT CORP.	Completed	18B	LMA		56,679.57	56,679.57
2009	3870	11144	HARVARD COMMUNITY SERVICES CENTER	Completed	18B	LMA		28,279.37	28,279.37
2009	3870	11148	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	SBA		160,776.58	160,776.58
2009	3870	11153	LITTLE ITALY REDEVELOPMENT CORPORATION	Completed	18B	LMA		36,035.21	36,035.21
2009	3870	11156	MIDTOWN CLEVELAND, INCORPORATED	Completed	18B	SBA		13,110.43	13,110.43
2009	3870	11159	MT. PLEASANT NOW DEV. CORP.	Completed	18B	LMA		89,755.79	89,755.79
2009	3870	11164	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	LMA		104,273.73	104,273.73
2009	3870	11177	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	LMA		35,364.02	35,364.02
2009	3870	11189	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	18B	SBA		78,103.63	78,103.63

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2009	3870	11195	SHAKER SQUARE AREA DEV. CORP.	Completed	18B	LMA			32,310.64	32,310.64
2009	3870	11198	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	LMA			68,871.90	68,871.90
2009	3870	11205	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	18B	LMA			40,938.65	40,938.65
2009	3870	11212	STOCKYARD REDEVELOPMENT ORGANIZATION	Completed	18B	LMA			61,128.19	61,128.19
2009	3870	11219	TREMONT WEST DEVELOPMENT CORPORATION	Completed	18B	LMA			48,541.53	48,541.53
2009	3870	11225	UNION MILES DEVELOPMENT CORP.	Completed	18B	LMA			48,406.57	48,406.57
2009	3870	11231	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	LMA			38,542.79	38,542.79
2009	3870	11373	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	18B	SBA			13,129.02	13,129.02
2009	3870	11376	HISTORIC WAREHOUSE DISTRICT DEV. CORP.	Completed	18B	SBA			10,043.00	10,043.00
2009	3870	11406	EUCLID ST. CLAIR DEVELOPMENT CORP.	Completed	18B	LMA			3,820.85	3,820.85
2009	3871	10936	HISPANIC BUSINESS ASSOCIATION	Completed	18B	LMA			57,814.07	57,814.07
2009	3871	11047	CLEVELAND NEIGHBORHOOD DEVELOPMENT CORP.	Completed	18B	LMA			147,015.01	147,015.01
2009	3872	11318	Northeast Shores Development: East 185th Street Banners	Completed	18B	LMA			2,500.00	2,500.00
2009	3872	11320	Northeast Shores Development: Waterloo Mural	Completed	18B	LMA			2,051.71	2,051.71
2009	3872	11322	Northeast Shores: Waterloo Promotional Event	Completed	18B	LMA			1,738.48	1,738.48
2009	3885	10989	Famicos Foundation: Ward 9 Business Assistance & Security Programs	Completed	18B	LMA			10,056.04	10,056.04
2009	3894	11002	Wire-Net: Wire Net 2009-35 TA	Completed	18B	LMA			86,451.08	86,451.08
2009	3897	11068	Westown Community Development: Variety Theater Project Director	Completed	18B	LMA			44,301.17	44,301.17

2009 Totals									1,948,551.59	1,948,551.59
2010	5516	11537	Wire-Net: Wire Net 2010-36 TA	Completed	18B	LMA			166,524.10	166,524.10
2010	5520	11487	Cudell Improvements: Commercial Marketing	Completed	18B	LMA			15,000.00	15,000.00
2010	5520	11513	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	SBA			168,281.38	168,281.38
2010	5520	11519	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	LMA			39,366.42	39,366.42

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2010	5520	11525	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	18B	LMA			92,594.90	92,594.90
2010	5520	11572	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	LMA			103,590.69	103,590.69
2010	5520	11580	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	18B	LMA			138,980.12	138,980.12
2010	5520	11589	TREMONT WEST DEVELOPMENT CORPORATION	Completed	18B	LMA			82,975.56	82,975.56
2010	5520	11601	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	SBA			133,813.04	133,813.04
2010	5520	11607	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	18B	LMA			46,649.41	46,649.41
2010	5520	11615	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	18B	LMA			117,975.90	117,975.90
2010	5520	11622	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	18B	LMA			58,873.75	58,873.75
2010	5520	11632	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	LMA			62,598.30	62,598.30
2010	5520	11640	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	LMA			75,183.08	75,183.08
2010	5520	11650	MT. PLEASANT NOW DEV. CORP.	Completed	18B	LMA			89,860.09	89,860.09
2010	5520	11655	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	LMA			96,098.29	96,098.29
2010	5520	11663	DETROIT SHOREWAY CDO FOR THE STOCKYARD, CLARK FULTON, BROOKLYN CENTRE COMMUNITY DEVELOPMENT CORP.	Completed	18B	LMA			33,678.89	33,678.89
2010	5520	11668	HARVARD COMMUNITY SERVICES CENTER	Completed	18B	LMA			23,976.96	23,976.96
2010	5520	11672	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	LMA			170,771.68	170,771.68
2010	5520	11678	FAMICOS FOUNDATION	Completed	18B	LMA			24,688.87	24,688.87
2010	5520	11684	GLENVILLE DEVELOPMENT CORP.	Completed	18B	LMA			42,262.13	42,262.13
2010	5520	11692	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	LMA			60,398.39	60,398.39
2010	5520	11698	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	18B	SBA			14,453.08	14,453.08
2010	5520	11701	HISTORIC WAREHOUSE DISTRICT DEV. CORP.	Completed	18B	SBA			17,661.00	17,661.00
2010	5520	11704	LITTLE ITALY REDEVELOPMENT CORPORATION	Completed	18B	LMA			32,072.14	32,072.14
2010	5520	11708	MIDTOWN CLEVELAND, INCORPORATED	Completed	18B	SBA			22,484.63	22,484.63
2010	5520	11714	SHAKER SQUARE AREA DEV. CORP.	Completed	18B	LMA			38,812.81	38,812.81
2010	5520	11719	Union Miles Development Corp.	Completed	18B	LMA			53,960.94	53,960.94

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2010	5520	12153	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	LMA			55,747.53	55,747.53	
2010	5521	11427	Northeast Ohio Hispanic Center for ED.: Business Development	Completed	18B	LMA			72,230.88	72,230.88	
2010	5521	11454	CLEVELAND NEIGHBORHOOD DEVELOPMENT CORP.	Completed	18B	LMA			199,000.00	199,000.00	
2010	5521	11817	CLEVELAND NEIGHBORHOOD DEVELOPMENT CORP.	Completed	18B	LMA			199,105.00	199,105.00	
2010	5522	11953	Mt. Pleasant Business Association - Mount Pleasant Business Newsletter Marketing Project	Completed	18B	LMA			1,926.74	1,926.74	
2010	5540	11828	Northeast Ohio Hispanic Center for Economic Development: Business Development	Completed	18B	LMA			62,742.16	62,742.16	
2010	5542	11910	West Side Industrial Retention: Wirenet ED. Dev. Tech. Ass. Program	Completed	18B	LMA			137,803.52	137,803.52	
2010	6452	13736	Midtown 59th Street Partner LLC	Completed	18A	LMA	NRSA	Central NRSA	10,000,000.00	10,000,000.00	
-----									2010 Totals	12,752,142.38	12,752,142.38
2011	5722	15032	Evergreen Greenhouse	Open	18A	LMASA	NRSA	Central NRSA	0.00	0.00	
2011	9921	12021	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	SBA			132,387.03	132,387.03	
2011	9921	12027	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	18B	LMA			41,885.31	41,885.31	
2011	9921	12034	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	18B	LMA			144,837.32	144,837.32	
2011	9921	12040	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	18B	LMA			56,933.16	56,933.16	
2011	9921	12044	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	LMA			94,852.46	94,852.46	
2011	9921	12050	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	LMA			138,112.36	138,112.36	
2011	9921	12056	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	LMA			150,940.65	150,940.65	
2011	9921	12062	FAMICOS FOUNDATION	Completed	18B	LMA			19,472.62	19,472.62	
2011	9921	12067	GLENVILLE DEVELOPMENT CORP.	Completed	18B	LMA			47,992.44	47,992.44	
2011	9921	12074	HARVARD COMMUNITY SERVICES CENTER	Completed	18B	LMA			49,140.13	49,140.13	
2011	9921	12078	HISTORIC GATEWAY NEIGHBORHOOD CORP.	Completed	18B	SBA			12,599.96	12,599.96	
2011	9921	12081	HISTORIC WAREHOUSE DISTRICT DEV. CORP.	Completed	18B	SBA			16,140.61	16,140.61	

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2011	9921	12084	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	SBA			169,626.74	169,626.74
2011	9921	12090	LITTLE ITALY REDEVELOPMENT CORPORATION	Completed	18B	LMA			43,632.63	43,632.63
2011	9921	12093	MIDTOWN CLEVELAND, INCORPORATED	Completed	18B	LMA			9,713.85	9,713.85
2011	9921	12095	MT. PLEASANT NOW DEV. CORP.	Completed	18B	LMA			126,873.69	126,873.69
2011	9921	12100	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	LMA			116,291.62	116,291.62
2011	9921	12107	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	LMA			90,930.43	90,930.43
2011	9921	12113	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	18B	LMA			90,398.16	90,398.16
2011	9921	12119	SHAKER SQUARE AREA DEV. CORP.	Completed	18B	LMA			39,899.98	39,899.98
2011	9921	12124	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	LMA			125,223.80	125,223.80
2011	9921	12131	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	18B	LMA			115,726.29	115,726.29
2011	9921	12138	TREMONT WEST DEVELOPMENT CORPORATION	Completed	18B	LMA			64,016.44	64,016.44
2011	9921	12146	Union Miles Development Corp.	Completed	18B	LMA			52,334.78	52,334.78
2011	9922	12329	CLEVELAND NEIGHBORHOOD DEV.CORP.: ED TECHNICAL ASSIS. & CODE ENFORCEMENT COMMERCIAL-2012-177	Completed	18B	LMA			228,957.12	228,957.12
2011	9940	12325	Northeast Ohio Hispanic Center for ED.: Business Development 2012-312	Completed	18B	LMA			46,000.00	46,000.00

2011 Totals									2,224,919.58	2,224,919.58
2012	8386	15154	Hemingway at 6555 LLC	Open	18A	LMA	NRSA	Central NRSA	4,000,000.00	0.00
2012	8394	12368	HARVARD COMMUNITY SERVICES CENTER	Completed	18B	LMA			48,152.16	48,152.16
2012	8394	12374	MT. PLEASANT NOW DEV. CORP.	Completed	18B	LMA			68,279.02	68,279.02
2012	8394	12385	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	Completed	18B	LMA			81,149.15	81,149.15
2012	8394	12392	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	LMA			35,501.91	35,501.91
2012	8394	12401	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	18B	LMA			62,043.62	62,043.62
2012	8394	12406	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	LMA			132,337.16	132,337.16
2012	8394	12429	KAMM'S CORNERS DEVELOPMENT CORPORATION	Completed	18B	SBA			138,204.32	138,204.32

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2012	8394	12436	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	LMA			107,539.10	107,539.10
2012	8394	12444	CUDELL IMPROVEMENT, INCORPORATED	Completed	18B	LMA			81,494.35	81,494.35
2012	8394	12450	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	18B	LMA			83,359.65	83,359.65
2012	8394	12464	TREMONT WEST DEVELOPMENT CORPORATION	Completed	18B	LMA			58,690.59	58,690.59
2012	8394	12474	LITTLE ITALY REDEVELOPMENT CORPORATION	Completed	18B	LMA			29,787.12	29,787.12
2012	8394	12479	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	Completed	18B	LMA			101,127.53	101,127.53
2012	8394	12486	GLENVILLE DEVELOPMENT CORP.	Completed	18B	LMA			16,632.40	16,632.40
2012	8394	12529	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	SBA			169,706.52	169,706.52
2012	8394	12536	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	18B	LMA			30,456.62	30,456.62
2012	8394	12544	BURTEN, BELL, CARR DEVELOPMENT CORP.	Completed	18B	LMA			153,524.36	153,524.36
2012	8394	12552	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	LMA			136,135.52	136,135.52
2012	8394	12561	HISTORIC GATEWAY NEIGH. CORP./HISTORIC WAREHOUSE DISTRICT DEV. CORP. COLLABORATIVE	Completed	18B	LMA			26,280.01	26,280.01
2012	8394	12572	MIDTOWN CLEVELAND, INCORPORATED	Completed	18B	LMA			8,958.94	8,958.94
2012	8394	12576	Union Miles Development Corp.	Completed	18B	LMA			53,160.62	53,160.62
2012	8394	12585	OHIO CITY NEAR WEST DEVELOPMENT CORP.	Completed	18B	LMA			98,503.21	98,503.21
2012	8394	12785	NORTHEAST SHORES DEV. CORP.	Completed	18B	LMA			138,742.67	138,742.67
2012	8525	12511	West Side Industrial Retention: Wire-Net ED. Dev. Tech. Ass. Program	Completed	18B	LMA			144,764.35	144,764.35
----- 2012 Totals -----									6,004,530.90	2,004,530.90
2013	8169	12820	Hispanic Business Association: Business Technical Assistance	Completed	18B	LMA			33,372.00	33,372.00
2013	8352	12671	TREMONT WEST DEVELOPMENT CORPORATION	Completed	18B	LMA			58,018.68	58,018.68
2013	8352	12687	KAMM'S CORNERS DEVELOPMENT CORP.	Completed	18B	SBA			143,987.15	143,987.15
2013	8352	12694	HARVARD COMMUNITY SERVICES CENTER	Completed	18B	LMA			56,890.55	56,890.55

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2013	8352	12700	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	LMA			43,658.32	43,658.32
2013	8352	12711	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	Completed	18B	LMA			90,805.93	90,805.93
2013	8352	12716	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	LMA			138,653.38	138,653.38
2013	8352	12733	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	LMA			118,337.50	118,337.50
2013	8352	12740	BURTEN, BELL, CARR DEVELOPMENT INC.	Completed	18B	LMA			82,108.37	82,108.37
2013	8352	12756	LITTLE ITALY REDEVELOPMENT CORPORATION	Completed	18B	LMA			36,563.35	36,563.35
2013	8352	12769	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	18B	LMA			129,280.04	129,280.04
2013	8352	12778	MT. PLEASANT NOW DEVELOPMENT CORP.	Completed	18B	LMA			25,667.00	25,667.00
2013	8352	12793	CUDELL IMPROVEMENT, INC.	Completed	18B	LMA			180,911.59	180,911.59
2013	8352	12801	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	18B	LMA			81,084.67	81,084.67
2013	8352	12814	OHIO CITY NEAR WEST DEV. CORP.	Completed	18B	LMA			86,697.30	86,697.30
2013	8352	12830	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	18B	LMA			102,472.22	102,472.22
2013	8352	12856	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	SBA			129,847.56	129,847.56
2013	8352	12870	Historic Gateway Neighborhood Corporation	Completed	18B	LMA			20,367.14	20,367.14
2013	8352	12877	Maingate Business Development Corproation: Communtiy Servcies & General Overhead	Completed	18B	LMA			5,423.19	5,423.19
2013	8352	12890	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	18B	LMA			36,672.84	36,672.84
2013	8352	12905	Union Miles Development Corp.	Completed	18B	LMA			19,633.38	19,633.38
2013	8352	12924	MIDTOWN CLEVELAND, INCORPORATED	Completed	18B	LMA			11,966.31	11,966.31
2013	8352	13345	Maingate Business Development Corporation: Community Servcies & General Overhead	Completed	18B	LMA			3,332.00	3,332.00
2013	8353	12920	Neighborhood Progress, Inc., dba Cleveland Neighborhood Progress	Completed	18B	LMA			63,134.50	63,134.50
2013	8431	13029	Neighborhood Solutions, Inc./Burten Bell Carr: Biocellar At Chateau Hough	Completed	18A	LMA			25,000.00	25,000.00
2013	8446	13006	West Side Industrial Retention: Wire-Net ED. Dev. Tech. Ass. Program	Completed	18B	LMA			125,169.68	125,169.68

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									2013 Totals	1,849,054.65	1,849,054.65
2014	6775	13745	Victory MidTown, LLC Section 108 Emp. Zone	Completed	18A	LMA	NRSA	Central NRSA	4,000,000.00	4,000,000.00	
2014	7498	13139	Hispanic Business Association: Business Technical Assistance	Completed	18B	LMA			33,005.00	33,005.00	
2014	7502	13053	HARVARD COMMUNITY SERVICES CENTER	Completed	18B	LMA			32,460.35	32,460.35	
2014	7502	13058	NORTHEAST SHORES DEVELOPMENT CORPORATION	Completed	18B	LMA			122,275.97	122,275.97	
2014	7502	13078	WESTOWN COMMUNITY DEVELOPMENT CORP.	Completed	18B	LMA			77,626.13	77,626.13	
2014	7502	13084	KAMM'S CORNERS DEVELOPMENT CORP.	Completed	18B	SBA			177,417.09	177,417.09	
2014	7502	13103	MT. PLEASANT NOW DEVELOPMENT CORPORATION	Completed	18B	LMA			12,783.05	12,783.05	
2014	7502	13116	CUDELL IMPROVEMENTS, INC.	Completed	18B	LMA			95,367.01	95,367.01	
2014	7502	13122	SLAVIC VILLAGE DEVELOPMENT	Completed	18B	LMA			107,841.81	107,841.81	
2014	7502	13133	COLLINWOOD & NOTTINGHAM VILLAGES DEV. CORP.	Completed	18B	LMA			74,772.50	74,772.50	
2014	7502	13140	OLD BROOKLYN COMMUNITY DEV. CORP.	Completed	18B	LMA			155,534.36	155,534.36	
2014	7502	13154	TREMONT WEST DEVELOPMENT CORPORATION	Completed	18B	LMA			52,546.67	52,546.67	
2014	7502	13161	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	Completed	18B	LMA			123,759.79	123,759.79	
2014	7502	13176	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	Completed	18B	SBA			107,934.27	107,934.27	
2014	7502	13183	BURTEN, BELL, CARR DEVELOPMENT CORPORATION	Completed	18B	LMA			95,948.87	95,948.87	
2014	7502	13199	OHIO CITY NEAR WEST DEV. CORP.	Completed	18B	LMA			56,835.51	56,835.51	
2014	7502	13206	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	Completed	18B	LMA			102,067.62	102,067.62	
2014	7502	13211	Historic Gateway Neighborhood Corporation	Completed	18B	LMA			17,180.00	17,180.00	
2014	7502	13254	BUCKEYE AREA DEVELOPMENT CORPORATION	Completed	18B	LMA			37,504.57	37,504.57	
2014	7502	13263	DETROIT SHOREWAY COMMUNITY DEV. CORP.	Completed	18B	LMA			125,665.28	125,665.28	
2014	7502	13279	LITTLE ITALY REDEVELOPMENT CORPORATION	Completed	18B	LMA			26,912.91	26,912.91	
2014	7502	13289	Union Miles Development Corp.	Completed	18B	LMA			13,114.77	13,114.77	

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2014	7503	13168	Cleveland Neighborhood Progress, Inc.,	Completed	18B	LMA		86,509.96	86,509.96
2014	7519	13301	Westside Industrial Retention: Wire-Net ED. Dev. Tech. Ass. Program	Completed	18B	LMA		75,853.44	75,853.44
----- 2014 Totals -----								5,810,916.93	5,810,916.93
2015	6983	13401	Old Brooklyn Community Development Corporation	Completed	18B	LMA		134,643.52	134,643.52
2015	6983	13435	Kamm's Corners Development Corporation	Completed	18B	SBA		178,243.77	178,243.77
2015	6983	13444	Tremont West Development Corporation	Completed	18B	LMA		86,609.50	86,609.50
2015	6983	13461	Harvard Community Services Center	Completed	18B	LMA		66,650.00	66,650.00
2015	6983	13466	Westtown Community Development Corporation	Completed	18B	LMA		40,199.01	40,199.01
2015	6983	13483	Famicos Foundation	Completed	18B	LMA		59,615.84	59,615.84
2015	6983	13493	Northeast Shores Development Corporation	Completed	18B	LMA		129,146.00	129,146.00
2015	6983	13499	Fairfax Renaissance Development Corporation	Completed	18B	LMA		88,753.13	88,753.13
2015	6983	13507	Cudell Improvements, Inc.	Completed	18B	LMA		67,540.00	67,540.00
2015	6983	13518	St. Clair Superior Development Corporation	Completed	18B	LMA		52,626.56	52,626.56
2015	6983	13521	Burten Bell Carr Development Corporation	Completed	18B	LMA		105,788.79	105,788.79
2015	6983	13529	Ohio City, Inc.	Completed	18B	LMA		74,465.00	74,465.00
2015	6983	13537	Detroit Shoreway Development Corporation	Completed	18B	LMA		127,137.01	127,137.01
2015	6983	13545	Slavic Village Development Corporation	Completed	18B	LMA		97,933.00	97,933.00
2015	6983	13552	Bellaire Puritas Development Corporation	Completed	18B	SBA		59,686.00	59,686.00
2015	6983	13560	Mt. Pleasant Now Development Corporation	Completed	18B	LMA		22,000.00	22,000.00
2015	6983	13564	Buckeye Shaker SquareCommunity Development Corporation	Completed	18B	LMA		42,588.71	42,588.71
2015	6983	13571	Union Miles Development Corporation	Completed	18B	LMA		45,792.34	45,792.34
2015	6983	13579	Little Italy Redevelopment Corporation	Completed	18B	LMA		23,166.24	23,166.24
2015	6983	13595	Historic Gateway Neighborhood Corporation	Completed	18B	LMA		14,400.00	14,400.00

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2015	6983	13619	Midtown Cleveland, Inc.	Completed	18B	LMA		6,082.74	6,082.74	
2015	6984	13413	Hispanic Business Association: Business Technical Assistance	Completed	18B	LMA		30,563.00	30,563.00	
2015	6984	13468	Cleveland Neighborhood Progress	Completed	18B	LMA		79,528.00	79,528.00	
2015	6999	13669	Westside Industrial Retention: Wire-Net ED. Dev. Tech. Ass. Program	Completed	18B	LMA		44,422.46	44,422.46	
-----								2015 Totals	1,677,580.62	1,677,580.62
2016	4918	13750	Historic Gateway Neighborhood Corporation	Completed	18B	LMA		13,150.00	13,150.00	
2016	4918	13754	Harvard Community Services	Completed	18B	LMA		112,415.76	112,415.76	
2016	4918	13763	Kamm's Corners Development	Completed	18B	SBA		275,037.41	275,037.41	
2016	4918	13790	Famicos Foundation	Completed	18B	LMA		165,810.00	165,810.00	
2016	4918	13797	Fairfax Renaissance Development Corp,	Completed	18B	LMA		101,044.00	101,044.00	
2016	4918	13802	Westown Community Development Corp.	Completed	18B	LMA		143,775.35	143,775.35	
2016	4918	13806	Burten, Bell, Carr Development	Completed	18B	LMA		122,492.33	122,492.33	
2016	4918	13811	Collinwood & Nottingham Village Development	Completed	18B	LMA		33,000.54	33,000.54	
2016	4918	13813	Little Italy Redevelopment Corporation	Completed	18B	LMA		34,506.09	34,506.09	
2016	4918	13818	Detroit Shoreway Community Development	Completed	18B	LMA		284,457.00	284,457.00	
2016	4918	13823	Northeast Shores Developoment Corp	Completed	18B	LMA		235,427.00	235,427.00	
2016	4918	13830	Ohio City Inc	Completed	18B	LMA		101,629.00	101,629.00	
2016	4918	13837	Bellaire Puritas Dev. Corp.	Completed	18B	SBA		113,436.00	113,436.00	
2016	4918	13841	Buckeye Shaker Square Dev. Corp.	Completed	18B	LMA		55,526.39	55,526.39	
2016	4918	13846	Cudell Improvement, Inc.	Completed	18B	LMA		112,506.00	112,506.00	
2016	4918	13848	Midtown Cleveland, Inc.	Completed	18B	LMA		7,200.00	7,200.00	
2016	4918	13855	St. Clair Superior Dev. Corp.	Completed	18B	LMA		183,104.46	183,104.46	
2016	4918	13861	Union Miles Dev. Corp.	Completed	18B	LMA		51,481.00	51,481.00	

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2016	4918	13868	Slavic Village Development	Completed	18B	LMA			137,312.00	137,312.00
2016	4918	13875	Tremont West Development Corp.	Completed	18B	LMA			104,341.61	104,341.61
2016	4918	13882	Old Brooklyn Community Development Corp	Completed	18B	LMA	NRSA	West NSRA	201,756.00	201,756.00
2016	4918	13888	Mt. Pleasant Now Dev. Corp.	Completed	18B	LMA			38,425.69	38,425.69
2016	4919	13693	Northeast Ohio Hispanic Business Association: Business Technical Assistance	Completed	18B	LMA			38,000.00	38,000.00

2016 Totals									2,665,833.63	2,665,833.63
2017	1558	13992	Westtown Community Development Corporation	Completed	18B	LMA			175,227.05	175,227.05
2017	1558	14008	Ohio City, Inc.	Completed	18B	LMA			125,585.00	125,585.00
2017	1558	14026	Old Brooklyn Community Development Corp.	Completed	18B	LMA			148,491.00	148,491.00
2017	1558	14036	Tremont West Development Corp. - LMA	Completed	18B	LMA			72,955.19	72,955.19
2017	1558	14047	Fairfax Renaissance Dev. Corp.	Completed	18B	LMA			76,076.00	76,076.00
2017	1558	14061	Little Italy Redevelopment Corp.	Completed	18B	LMA			39,150.00	39,150.00
2017	1558	14067	Mt. Pleasant NOW Dev. Corp.	Completed	18B	LMA			18,052.66	18,052.66
2017	1558	14070	Bellaire Puritas Development Corp.	Completed	18B	LMA			69,657.41	69,657.41
2017	1558	14084	Kamm's Corners Dev. Corp.	Completed	18B	SBA			180,395.28	180,395.28
2017	1558	14094	Buckeye Shaker Square Dev. Corp.	Completed	18B	LMA			54,847.59	54,847.59
2017	1558	14098	Burten, Bell, Carr, Dev. Corp.	Completed	18B	LMA			134,502.98	134,502.98
2017	1558	14109	Slavic Village Development	Completed	18B	LMA			117,742.94	117,742.94
2017	1558	14120	Harvard Community Service Ctr	Completed	18B	LMA			44,976.11	44,976.11
2017	1558	14127	Collinwood Nottingham Development	Completed	18B	LMA			45,235.32	45,235.32
2017	1558	14134	Famicos Foundation -18B-LMA	Completed	18B	LMA			118,833.00	118,833.00
2017	1558	14145	Cudell Improvement	Completed	18B	LMA			27,786.65	27,786.65
2017	1558	14152	St. Clair Superior Development	Completed	18B	LMA			119,345.40	119,345.40
2017	1558	14160	Union Miles Development Corp.	Completed	18B	LMA			19,440.59	19,440.59

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2017	1558	14165	Northeast Shores Dev. Corp.	Completed	18B	LMA		66,276.55	66,276.55	
2017	1558	14191	Detroit Shoreway CDO	Completed	18B	LMA		176,355.00	176,355.00	
2017	1558	14230	Historic Gateway Neighborhood Corp	Completed	18B	LMA		17,000.00	17,000.00	
2017	1559	14003	Northeast Ohio Hispanic Center: Citywide Technical Assistance Program	Completed	18B	LMA		30,500.00	30,500.00	
-----								2017 Totals	1,878,431.72	1,878,431.72
2018	4050	14425	NE Ohio Hispanic Ctr-Citywide Assistance: Small Business Assistance	Completed	18B	LMA		34,992.78	34,992.78	
2018	4050	14451	Northeast Ohio Hispanic Center for ED-Ward 14 Business TA	Completed	18B	LMA		30,000.00	30,000.00	
2018	4055	14328	Westown Community Dev Corp-18B-LMA	Completed	18B	LMA		146,981.92	146,981.92	
2018	4055	14333	Slavic Village Development Corp-18B-LMA	Completed	18B	LMA		137,419.29	137,419.29	
2018	4055	14338	Famicos Foundation-18B-LMA	Completed	18B	LMA		127,326.03	127,326.03	
2018	4055	14344	St. Clair Superior Development Corp-18B-LMA	Completed	18B	LMA		26,176.84	26,176.84	
2018	4055	14350	Cudell Improvement-18B-LMA	Completed	18B	LMA		81,725.75	81,725.75	
2018	4055	14357	Kamm's Corners Development Corp-18B-SBA	Completed	18B	SBA		191,226.20	191,226.20	
2018	4055	14361	Bellaire Puritas Development Corp-18B-LMA	Completed	18A	LMA		110,427.97	110,427.97	
2018	4055	14365	Collinwood & Nottingham Dev Corp-18B-LMA	Completed	18B	LMA		202,528.92	202,528.92	
2018	4055	14371	Old Brooklyn CDC-18B-LMA	Completed	18B	LMA		182,482.00	182,482.00	
2018	4055	14374	Fairfax Renaissance Development Corp-18B-LMA	Completed	18B	LMA		79,750.00	79,750.00	
2018	4055	14381	Detroit Shoreway CDO-18B-LMA	Completed	18B	LMA		190,423.93	190,423.93	
2018	4055	14387	Harvard Community Services Center-18B-LMA	Completed	18A	LMA		54,146.11	54,146.11	
2018	4055	14392	Tremont West Development Corp-18B-LMA	Completed	18B	LMA		82,221.91	82,221.91	
2018	4055	14397	Burten, Bell, Carr Development-18B-LMA	Completed	18B	LMA		193,336.20	193,336.20	
2018	4055	14406	Union Miles Dec Corp-18B-LMA	Completed	18B	LMA		66,481.21	66,481.21	
2018	4055	14417	Ohio City Inc-18B-LMA	Completed	18A	LMA		134,615.00	134,615.00	

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									2018 Totals	2,072,262.06	2,072,262.06
2019	6849	14535	Midtown Cleveland-Asia Town Neighborhood Initiative Program	Completed	18B	LMA			62,400.00	62,400.00	
2019	6849	14620	Northeast Ohio Hispanic Center for Economic Dev: Citywide Business Assistance	Completed	18B	LMA			33,639.20	33,639.20	
2019	6849	14650	Kamm's Corners Development Corp-18B-SBA	Completed	18B	SBA			161,833.51	161,833.51	
2019	6854	14566	Tremont West Development Corp-18B-LMA	Completed	18B	LMA			75,396.09	75,396.09	
2019	6854	14578	Old Brooklyn CDC-18B-LMA	Completed	18B	LMA			185,367.00	185,367.00	
2019	6854	14600	Harvard Community Services Center-18B-LMA	Completed	18B	LMA			61,061.60	61,061.60	
2019	6854	14602	Detroit Shoreway CDO-18B-LMA	Completed	18B	LMA			193,990.90	193,990.90	
2019	6854	14609	Collinwood & Nottingham Dev Corp- 18B-LMA	Completed	18B	LMA			208,550.92	208,550.92	
2019	6854	14621	Bellaire Puritas Development Corp-18B-LMA	Completed	18B	LMA			175,440.49	175,440.49	
2019	6854	14637	Famicos Foundation-18B-LMA	Completed	18B	LMA			191,547.32	191,547.32	
2019	6854	14642	Ohio City Inc-18B-LMA	Completed	18B	LMA			113,244.00	113,244.00	
2019	6854	14664	Fairfax Renaissance Development Corp-18B-LMA	Completed	18B	LMA			94,768.60	94,768.60	
2019	6854	14677	Cudell Improvement-18B-LMA	Completed	18B	LMA			92,443.11	92,443.11	
2019	6854	14684	Burten, Bell, Carr Development-18B-LMA	Completed	18B	LMA			117,490.67	117,490.67	
2019	6854	14700	Westtown Community Dev Corp-18B-LMA	Completed	18B	LMA			151,507.19	151,507.19	
2019	6854	14711	Little Italy Redevelopment Corporation-18B-LMA	Completed	18B	LMA			65,000.00	65,000.00	
2019	6854	14715	Slavic Village Development Corp-18B-LMA	Completed	18B	LMA	NRSA	South NRSA	128,361.48	128,361.48	
2019	6854	14725	Metro West CDO -- Detroit Shoreway Fiscal Agent 18B-LMA	Completed	18B	LMA			139,996.28	139,996.28	
2019	6854	14736	UNION MILES DEV CORP-18B-LMA	Completed	18B	LMA			36,495.31	36,495.31	
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									2019 Totals	2,288,533.67	2,288,533.67

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2020	3263	14897	Historic Gateway -Support Services to Downtown Businesses - Cares Act - 18B-LMA	Completed	18B	LMA			39,010.39	39,010.39
2020	3266	15150	CV - JL Midwest Investments Inc. - SOG	Open	18A	LMA			10,000.00	0.00
2020	3266	15208	CV- BREWNUTS LLC- WSG	Open	18A	LMJ			4,927.78	0.00
2020	3266	15209	CV- Cleveland Hill LLC- WSG	Open	18A	LMA	NRSA	Central NRSA	4,927.78	4,927.78
2020	3266	15210	CV-ON PLANE, INC-WSG	Open	18A	LMA			5,000.00	5,000.00
2020	3266	15211	CV-ASTORIA, LLC-WSG	Open	18A	LMA			5,000.00	5,000.00
2020	3266	15212	CV-EDWINS BUTCHER SHOP & TRAINING CENTER LLC-WSG	Open	18A	LMA			2,017.86	2,017.86
2020	3266	15214	CV-NINJA CITY GORDON SQUARE LLC -WSG	Open	18A	LMA			5,000.00	5,000.00
2020	3266	15216	CV-NORTH COLLINWOOD FARM, LLC-WSG	Open	18A	LMA			5,000.00	5,000.00
2020	3266	15218	CV-EDWINS BAKERY & TRAINING CENTER LLC-WSG	Open	18A	LMA			764.08	764.08
2020	3266	15219	CV-1404 W 29TH LLC-WSG	Open	18A	LMA	NRSA	West NSRA	5,000.00	5,000.00
2020	3266	15220	CV-JL MIDWEST INVESTMENTS, INC-WSG	Open	18A	LMA			5,000.00	5,000.00
2020	3266	15221	CV-THE CLEVELAND BREWERY LLC - WSG	Open	18A	LMA			5,000.00	5,000.00
2020	3266	15222	CV-CLEVELAND CHOCOLATE BAR, LLC - WSG	Open	18A	LMA			5,000.00	5,000.00
2020	3266	15223	CV-MASTHEAD BREWING COMPANY LLC-WSG	Open	18A	LMA			5,000.00	5,000.00
2020	3266	15224	1404 W 29TH LLC	Open	18A	LMASA	NRSA	West NSRA	5,000.00	0.00
2020	3266	15225	CV-DOWNTOWN MCCARTHYS LLC- WSG	Open	18A	LMA			5,000.00	5,000.00
2020	3266	15226	CV-BREWNUTS LLC-WSG	Open	18A	LMA			5,000.00	5,000.00
2020	3266	15227	CV-USHA BABU LLC-WSG	Open	18A	LMA	NRSA	Central NRSA	5,000.00	5,000.00
2020	3266	15228	CV-BOOKHOUSE BREWING LLC-WSG	Open	18A	LMA			5,000.00	5,000.00
2020	3266	15229	CV-SAUCY BREW WORKS LLC-WSG	Open	18A	LMA			5,000.00	5,000.00
2020	3266	15230	CV-CENTS PIZZERIA LLC-WSG	Open	18A	LMA			5,000.00	5,000.00
2020	3266	15231	CV-CLEVELAND COOKIE DOUGH COMPANY LLC-WSG	Open	18A	LMA			5,000.00	5,000.00
2020	3266	15232	CV-NOBLE BEAST BREWING LLC-WSG	Open	18A	LMA			5,000.00	5,000.00

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2020	3266	15233	CV-TERRESTRIAL BREWING COMPANY LLC-WSG	Open	18A	LMA			5,000.00	5,000.00
2020	3266	15236	CV-CITY CLUB CATERING LLC-WSG	Open	18A	LMJ			5,000.00	5,000.00
2020	3266	15237	CV-SCOOT SCOOT COLD BREW LLC-WSG	Open	18A	LMA			5,000.00	5,000.00
2020	3266	15239	CV-LPH INVESTMENT CORP-WSG	Open	18A	LMA			5,000.00	5,000.00
2020	3266	15240	CV-6625 DENISON LLC-WSG	Open	18A	LMA			5,000.00	5,000.00
2020	3266	15241	CV-BALANCE BEACON, LLC-WSG	Open	18A	LMA	NRSA	Central NRSA	5,000.00	5,000.00
2020	3266	15242	CV-CLEVELAND CHOP, LLC-WSG	Open	18A	LMA	NRSA	Central NRSA	5,000.00	5,000.00
2020	3266	15243	CV-FLIGHT CLEVELAND, LLC-WSG	Open	18A	LMA			5,000.00	5,000.00
2020	3266	15244	CV - SOL Services LLC - WSG	Open	18A	LMA			5,000.00	5,000.00
2020	3266	15245	CV - Taps & Tails LLC - WSG	Open	18A	LMA			5,000.00	5,000.00
2020	3266	15246	CV - 2316 MULBERRYS INC. - WSG	Open	18A	LMA			5,000.00	5,000.00
2020	3266	15248	CV - ALL SAINTS PUBLIC HOUSE, LLC - WSG	Open	18A	LMA			5,000.00	5,000.00
2020	3266	15249	CV - BUTLERS ON LARCHMERE - WSG	Open	18A	LMA			5,000.00	5,000.00
2020	3266	15250	CV-Toast of Gordon Square Inc.-WSG	Open	18A	LMA			4,466.51	4,466.51
2020	3266	15251	CV - JAAB LLC - WSG	Open	18A	LMA			5,000.00	5,000.00
2020	3266	15252	CV - SWEET MOSES, LTD - WSG	Open	18A	LMA			5,000.00	5,000.00
2020	3266	15259	CV - JCK VENTURES, LLC - WSG	Open	18A	LMA			5,000.00	5,000.00
2020	3266	15260	CV - NICOLE M. GILLOTA, LLC - WSG	Open	18A	LMA			4,819.15	4,819.15
2020	3266	15261	CV - BLOCK SIXTY FOUR HOSPITALITY COMPANY, INC. - WSG	Open	18A	LMA			5,000.00	5,000.00
2020	3266	15262	CV-Republic Restaurant and Bar LLC-WSG	Open	18A	LMJ	NRSA	Central NRSA	5,000.00	5,000.00
2020	3266	15263	CV-Trattoria Roman Garden LLC-WSG	Open	18A	LMA			4,712.26	4,712.26
2020	3266	15264	CV-Forest City Brewery LLC-WSG	Open	18A	LMA			4,689.54	4,689.54
2020	3266	15265	CV-84 Charing Cross Inc.-WSG	Open	18A	LMJ	NRSA	West NSRA	4,275.00	4,275.00
2020	3266	15266	CV-Mason's Creamery LLC-WSG	Open	18A	LMA			4,366.01	0.00
2020	3266	15267	CV-Jalapeno Grill and Moore LLC -WSG	Open	18A	LMA			4,845.24	0.00

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2020	3266	15268	CV-Tangier Hospitality Group LLC-WSG	Open	18A	LMA			4,465.80	4,465.80
2020	3266	15269	CV-Xinji Chef LLC-WSG	Open	18A	LMA			1,119.83	1,119.83
2020	3266	15270	CV-Wonton Gourmet Cleveland Inc.-WSG	Open	18A	LMA			4,144.50	0.00
2020	3266	15271	CV-Victoria Enterprises LLC-WSG	Open	18A	LMA			1,326.73	1,326.73
2020	3266	15272	CV-Ty Fun Thai Bistro Inc.-WSG	Open	18A	LMJ	NRSA	West NSRA	3,779.77	3,779.77
2020	3266	15273	CV-Cloak & Dagger Cocktail Lounge LLC-WSG	Open	18A	LMJ	NRSA	West NSRA	4,700.61	4,700.61
2020	3266	15274	CV-Edwins Restaurant & Training Center-WSG	Open	18A	LMA	NRSA	Central NSRA	3,647.85	3,647.85
2020	3266	15275	CV-Mason's Creamery LLC-WSG	Open	18A	LMA			4,366.01	4,366.01
2020	3266	15276	CV-Jalapeno Grill & Moore LLC-WSG	Open	18A	LMA			4,845.24	4,845.24
2020	3266	15277	CV-Wonton Gourmet Cleveland Inc.-WSG	Open	18A	LMA			4,144.50	4,144.50
2020	3266	15306	CV- STP RESTAURANT INC- WSG	Open	18A	LMA	NRSA	Central NSRA	4,245.83	4,245.83
2020	3266	15307	CV-AT THE BRADLEY LLC - WSG	Open	18A	LMA	NRSA	Central NSRA	5,000.00	5,000.00
2020	3266	15308	CV-KANN INC-WSG	Open	18A	LMA	NRSA	West NSRA	5,000.00	5,000.00
2020	3266	15309	CV-ZAYTOON KITCHEN LLC-WSG	Open	18A	LMA	NRSA	Central NSRA	5,000.00	5,000.00
2020	3266	15310	CV-CAPTAIN RAFAEL'S, LLC-WSG	Open	18A	LMA	NRSA	Central NSRA	5,000.00	5,000.00
2020	3266	15311	CV-TREMONT DEVELOPMENT LLC-WSG	Open	18A	LMA	NRSA	West NSRA	5,000.00	5,000.00
2020	3266	15312	CV-METROPOLITAN COFFEE & HASH HOUSE, LLC-WSG	Open	18A	LMA	NRSA	West NSRA	5,000.00	5,000.00
2020	3266	15313	CV - David MPS LLC - WSG	Open	18A	LMA	NRSA	Central NSRA	5,000.00	5,000.00
2020	3266	15314	CV - Brick and Barrel LLC - WSG	Open	18A	LMA	NRSA	Central NSRA	5,000.00	5,000.00
2020	3266	15315	CV - Parkers Downtown LLC - WSG	Open	18A	LMA	NRSA	Central NSRA	5,000.00	5,000.00
2020	3266	15316	CV - TBM OHO2 LLC - WSG	Open	18A	LMA	NRSA	Central NSRA	5,000.00	5,000.00
2020	3266	15317	CV - Burlap Inc - WSG	Open	18A	LMA	NRSA	West NSRA	5,000.00	5,000.00
2020	3266	15318	CV - Edwins Restaurant & Training Center- WSG	Open	18A	LMA	NRSA	Central NSRA	5,000.00	5,000.00
2020	3266	15321	CV-The Great Lakes Brewing Co.	Open	18A	LMA	NRSA	West NSRA	4,490.15	4,490.15
2020	3266	15359	CV- SLFH PROJECT I LLC- WSG	Open	18A	LMJ			5,000.00	5,000.00

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2020	3266	15404	CV-STP Restaurant Group-SOG	Open	18A	LMA		10,000.00	9,936.19
2020	3266	15405	CV-Usha Babu LLC-SOG	Open	18A	LMA		10,000.00	10,000.00
2020	3266	15406	CV-Styles of Success Beauty & Barber Complex 2 LLC- SOG	Open	18A	LMA		2,513.86	2,513.86
2020	3266	15407	CV-Vitamin Kandie LLC-SOG	Open	18A	LMA		10,000.00	1,359.63
2020	3266	15408	CV- Martels Beauty Salon- SOG	Open	18A	LMA		10,000.00	4,723.06
2020	3266	15409	CV-K&I Food Services Inc.- SOG	Open	18A	LMA		10,000.00	0.00
2020	3266	15410	CV- Blue Nile Ventures Inc.- SOG	Open	18A	LMA		10,000.00	7,760.18
2020	3266	15411	CV-1404 W 29th LLC-SOG	Open	18A	LMA		10,000.00	10,000.00
2020	3266	15412	CV-Saucy Brew Works LLC-SOG	Open	18A	LMA		10,000.00	10,000.00
2020	3266	15413	CV-Dante Restaurante LLC-SOG	Open	18A	LMA		10,000.00	10,000.00
2020	3266	15414	CV-Prosperity Social-SOG	Open	18A	LMA		10,000.00	10,000.00
2020	3266	15415	CV- LET'S PLAY TOGETHER CHILD CARE LLC-SOG	Open	18A	LMA		10,000.00	7,536.04
2020	3266	15416	CV-Ty Fun Bistro-SOG	Open	18A	LMA		10,000.00	10,000.00
2020	3266	15417	CV-Old Brooklyn Cheese Company-SOG	Open	18A	LMA		10,000.00	1,000.00
2020	3266	15418	CV- MURRAY HILL MARKET, LLC-SOG	Open	18A	LMA		10,000.00	4,050.00
2020	3266	15419	CV-Tremont Development Inc.-SOG	Open	18A	LMA		10,000.00	10,000.00
2020	3266	15420	CV-LIMELITE LLC-SOG	Open	18A	LMA		10,000.00	10,000.00
2020	3266	15421	CV-LAURIE MYERS YOGA LLC- SOG	Open	18A	LMA		10,000.00	9,052.85
2020	3266	15422	CV-THE BLACK MENTAL HEALTH ORGANIZATION	Open	18A	LMA		10,000.00	6,674.74
2020	3266	15423	CV-Capo Steaks-SOG	Open	18A	LMA		10,000.00	4,630.10
2020	3266	15424	CV-EMIS LLC DBA THE DISTRICT-SOG	Open	18A	LMA		10,000.00	4,598.21
2020	3266	15425	CV-Studio 11 Inc-SOG	Open	18A	LMA		10,000.00	5,001.71
2020	3266	15426	CV-Downtown McCarthy's LLC- SOG	Open	18A	LMA		10,000.00	10,000.00
2020	3266	15427	CV-NICOLE M GILLOTA LLC-SOG	Open	18A	LMA		10,000.00	10,000.00
2020	3266	15428	CV-Colossal Cupcakes LLC- SOG	Open	18A	LMA		10,000.00	10,000.00

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2020	3266	15429	CV-MTH Hats LLC-SOG	Open	18A	LMA		10,000.00	0.00
2020	3266	15430	CV-LADY BUG'S CHILDCARE LLC-SOG	Open	18A	LMA		10,000.00	9,371.67
2020	3266	15431	CV-OHIO CITY BBQ INC.-SOG	Open	18A	LMA		10,000.00	10,000.00
2020	3266	15432	CV - Little Critters Early Learning Center LLC - SOG	Open	18A	LMA		10,000.00	10,000.00
2020	3266	15433	CV-Be Shert LLC-SOG	Open	18A	LMA		10,000.00	7,306.19
2020	3266	15434	CV- KIR Limited-SOG	Open	18A	LMA		10,000.00	10,000.00
2020	3266	15435	CV-Urban Kutz Barbershop LLC- SOG	Open	18A	LMA		10,000.00	0.00
2020	3266	15436	CV-Bad Tom Brewing-SOG	Open	18A	LMA		10,000.00	9,468.77
2020	3266	15437	CV-Downtown Dental Associates Inc.- SOG	Open	18A	LMA		10,000.00	10,000.00
2020	3266	15438	CV- Erie Chinese Journal Inc.-SOG	Open	18A	LMA		10,000.00	0.00
2020	3266	15439	CV-Faithful Phoenix Express LLC-SOG	Open	18A	LMA		10,000.00	2,106.84
2020	3266	15440	CV-Gus's Food Service Inc.- SOG	Open	18A	LMA		10,000.00	10,000.00
2020	3266	15441	CV-Maraq Gormet Soup Shop LLC - SOG	Open	18A	LMA		10,000.00	8,834.73
2020	3266	15442	CV-Integrity Enivronmental Development- SOG	Open	18A	LMA		10,000.00	10,000.00
2020	3266	15443	CV-Northwest Services Inc.-SOG	Open	18A	LMA		10,000.00	0.00
2020	3266	15444	CV-SNM LLC-SOG	Open	18A	LMA		10,000.00	10,000.00
2020	3266	15445	CV- Lady Luck MTS1, Inc.-SOG	Open	18A	LMA		10,000.00	0.00
2020	3266	15446	CV-1923 W 25th St Inc.-SOG	Open	18A	LMA		10,000.00	0.00
2020	3266	15447	CV- G-Wood Enterprises LLC-SOG	Open	18A	LMA		10,000.00	6,852.92
2020	3266	15448	CV- People Places & Dreams LLC - SOG	Open	18A	LMA		10,000.00	5,798.37
2020	3266	15449	CV- Metropolitan Coffee & Hash House, LLC- SOG	Open	18A	LMA		10,000.00	10,000.00
2020	3266	15450	CV- Sabor Miami Cafe LLC-SOG	Open	18A	LMA		10,000.00	3,373.00
2020	3266	15451	CV- Pho Lee LLC - SOG	Open	18A	LMA		10,000.00	1,684.89
2020	3266	15452	CV-Mazel Tov Cocktail LLC-SOG	Open	18A	LMA		10,000.00	5,259.10
2020	3266	15453	CV- Mira's Mirage Salon on 185th/ZVONIMIRA ALIC-COG	Open	18A	LMA		10,000.00	288.56

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2020	3266	15454	CV-Qualico, Inc. - SOG	Open	18A	LMA		10,000.00	10,000.00
2020	3266	15455	CV- Shine-On Auto Detailing LLC - SOG	Open	18A	LMA		10,000.00	1,360.82
2020	3266	15456	CV-Styles of Imagination LLC - SOG	Open	18A	LMA		10,000.00	4,149.00
2020	3266	15457	CV-MTH Hats LLC-SOG	Open	18A	LMA		10,000.00	9,684.46
2020	3266	15458	CV-Tremont Cigar Company-SOG	Open	18A	LMA		10,000.00	0.00
2020	3266	15459	CV-PJ McIntyre's Enterprises LLC-SOG	Open	18A	LMA		10,000.00	10,000.00
2020	3266	15460	CV-He Loves Curves Boutique LLC-SOG	Open	18A	LMA		10,000.00	0.00
2020	3266	15461	CV-Harness LLC-SOG	Open	18A	LMA		10,000.00	10,000.00
2020	3266	15462	CV-Proper Kreations II, III, & IV LLC-SOG	Open	18A	LMA		10,000.00	10,000.00
2020	3266	15463	CV-Harness LLC-SOG	Open	18A	LMA		10,000.00	10,000.00
2020	3266	15464	CV-Uniek Kreations LTD-SOG	Open	18A	LMA		10,000.00	0.00
2020	3266	15465	CV-5 Points Coffee LLC-SOG	Open	18A	LMA		10,000.00	9,189.52
2020	3266	15466	CV-6625 Denison LLC-SOG	Open	18A	LMA		10,000.00	10,000.00
2020	3266	15467	CV-VIP Auto Body and Repair Center Inc-SOG	Open	18A	LMA		10,000.00	0.00
2020	3266	15468	CV- Whistle & Keg II LLC - SOG	Open	18A	LMA		10,000.00	9,763.43
2020	3266	15469	CV-Solus Lighting LTD-SOG	Open	18A	LMA		10,000.00	10,000.00
2020	3266	15470	CV-Bloom and Clover LLC-SOG	Open	18A	LMA		10,000.00	4,902.13
2020	3266	15471	CV-A Plus Lawn & Garden Equipment Repair Services & Sales LLC-SOG	Open	18A	LMA		10,000.00	0.00
2020	3266	15472	CV-Allstate Barber College Inc.-SOG	Open	18A	LMA		10,000.00	10,000.00
2020	3266	15473	CV-1214 West 6th Inc - SOG	Open	18A	LMA		10,000.00	10,000.00
2020	3266	15474	CV-Blackhouse Ink LLC-SOG	Open	18A	LMA		10,000.00	3,778.41
2020	3266	15475	CV-Tangier Hospitality Group LLC-SOG	Open	18A	LMA		10,000.00	0.00
2020	3266	15476	CV- Bookhouse Brewing LLC-SOG	Open	18A	LMA		10,000.00	10,000.00
2020	3266	15477	CV-Levant LLC-SOG	Open	18A	LMA		10,000.00	5,283.81
2020	3266	15478	CV-CJ Industrial Supply Inc.-SOG	Open	18A	LMA		10,000.00	0.00

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2020	3266	15479	CV-Crosby's Corn Inc-SOG	Open	18A	LMA		10,000.00	10,000.00
2020	3266	15480	CV - City Club Catering LLC - SOG	Open	18A	LMA		10,000.00	0.00
2020	3266	15481	CV-Daycare For Future Scholars LLC-SOG	Open	18A	LMA		10,000.00	7,647.55
2020	3266	15482	CV-Zanzabar Coffee House Inc-SOG	Open	18A	LMA		2,500.00	2,500.00
2020	3266	15483	CV-Eastside Community Garden of Prayer-SOG	Open	18A	LMA		10,000.00	0.00
2020	3266	15484	CV - JL Midwest Investments Inc. - SOG	Open	18A	LMA		10,000.00	10,000.00
2020	3266	15485	CV-EMW Healthy Kitchen LLC-SOG	Open	18A	LMA		10,000.00	0.00
2020	3266	15486	CV-Kann Inc-SOG	Open	18A	LMA		10,000.00	3,622.53
2020	3266	15487	CV- Forest City Brewery LLC-SOG	Open	18A	LMA		10,000.00	10,000.00
2020	3266	15488	CV-Hilarities Comedy Club-SOG	Open	18A	LMA		10,000.00	0.00
2020	3266	15489	CV - Moderncre8ve Inc. - SOG	Open	18A	LMA		10,000.00	10,000.00
2020	3266	15490	CV-Jawbone Partners LLC-SOG	Open	18A	LMA		10,000.00	8,777.70
2020	3266	15491	CV-Sichuan Hot Pot Cuisine LLC-SOG	Open	18A	LMA		10,000.00	10,000.00
2020	3266	15492	CV-Our Favorite Things Boutique LLC-SOG	Open	18A	LMA		10,000.00	0.00
2020	3266	15493	CV - Corner Alley LLC - SOG	Open	18A	LMA		10,000.00	0.00
2020	3266	15494	CV-The Foundation4U LLC-SOG	Open	18A	LMA		10,000.00	4,041.69
2020	3266	15495	CV-ADMK Beauty Works Inc-SOG	Open	18A	LMA		10,000.00	5,943.00
2020	3266	15496	CV-Graves Restaurant LLC - SOG	Open	18A	LMA		10,000.00	0.00
2020	3266	15497	CV- Digizoom Media LLC - SOG	Open	18A	LMA		5,000.00	0.00
2020	3266	15498	CV-TAC II LLC - SOG	Open	18A	LMA		10,000.00	10,000.00
2020	3266	15499	CV - Tremont Athletic Club LLC - SOG	Open	18A	LMA		10,000.00	10,000.00
2020	3266	15500	CV - Fisher of Men Entertainment LLC - SOG	Open	18A	LMA		10,000.00	0.00
2020	3266	15501	CV - Be Studios, LLC dba Be Fitness - SOG	Open	18A	LMA		10,000.00	10,000.00
2020	8390	15040	Midtown Cleveland-Asia Town Neighborhood Initiative Program-18B-LMA	Completed	18B	LMA		51,841.08	51,841.08

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2020	8390	15112	Little Italy Redevelopment Corp - Community Development - 18B LMA	Open	18B	LMA		24,250.00	24,250.00
2020	8403	14907	Cudell Improvement CDC Activity Grant 18B LMA	Completed	18B	LMA		61,036.34	61,036.34
2020	8403	14917	Harvard Community Center 18B LMA	Completed	18B	LMA		40,367.29	40,367.29
2020	8403	14918	Harvard Community Center 18B LMA	Completed	18B	LMA		37,224.52	37,224.52
2020	8403	14926	Bellaire Puritas Development Corp. 18B LMA	Completed	18B	LMA		224,874.29	224,874.29
2020	8403	14932	Burten Bell Carr CDC Activity Grant 18B LMA	Completed	18B	LMA		143,766.10	143,766.10
2020	8403	14938	Detroit Shoreway Community Development Organization CDC Activity Grant 18B LMA	Completed	18B	LMA		92,799.27	92,799.27
2020	8403	14943	Greater Collinwood Development Corporation CDC Activity Grant 18B LMA	Open	18B	LMA		99,500.00	73,554.32
2020	8403	14948	Famicos Foundation -CDC Activity Grant - 18B LMA	Completed	18B	LMA		222,112.39	222,112.39
2020	8403	14959	Slavic Village Development CDC Grant Activity 18B LMA	Completed	18B	LMA		122,601.02	122,601.02
2020	8403	14960	West Park Kamm's Neighborhood Development CDC Activity Grant 18B SBA	Completed	18B	SBA		205,558.72	205,558.72
2020	8403	14965	Westown Community Development Corporation CDC Activity Grant 18B LMA	Completed	18B	LMA		112,524.81	112,524.81
2020	8403	14969	Old Brooklyn Community Development Corp CDC Activity Grant 18B LMA	Completed	18B	LMA		119,480.00	119,480.00
2020	8403	14974	Fairfax Renaissance Development Corp CDC Activity Grant 18B LMA	Completed	18B	LMA		66,139.98	66,139.98
2020	8403	14981	Tremont West Development Corp.CDC Activity Grant 18B LMA	Open	18B	LMA		86,992.64	86,992.64
2020	8403	14987	Union Miles Development Corp.CDC Activity Grant 18B LMA	Completed	18B	LMA		119,845.84	119,845.84

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2020	8403	14993	Metro West Community Development Organization CDC Activity Grant 18B LMA	Completed	18B	LMA			47,518.07	47,518.07
2020	8403	15004	Ohio City, Inc. CDC Activity Grant 18B LMA	Completed	18B	LMA			128,229.00	128,229.00
2020	8404	14884	Neighborhood Progress: Community Financial Centers-18B-LMA	Completed	18B	LMA			65,253.00	65,253.00
2020	8404	14887	Northeast Ohio Hispanic Center for Economic Dev.: Business TA-18B-LMA	Completed	18B	LMA			29,964.24	29,964.24
2020	8404	15065	St Clair-Superior Development Corp - Community Development Program	Open	18B	LMA			0.00	0.00
2020	8404	15066	St Clair-Superior Development Corp - Community Development Program	Open	18B	LMA			0.00	0.00
----- 2020 Totals -----									3,445,990.88	3,006,573.47
2021	2359	15526	108: FMCFP, LLC (Fairfax Meijers Grocery)	Open	18A	LMA	NRSA	Central NRSA	9,000,000.00	3,300,000.00
2021	2733	15235	MidTown Cleveland: Asiatown Neighborhood Initiatives - 18B-LMA	Open	18B	LMA			54,120.61	41,033.77
2021	2733	15305	CDC TET	Open	18B	LMA			0.00	0.00
2021	2741	15140	Fairfax Renaissance Development Corp CDC Activity 18B LMA	Open	18B	LMA			79,321.00	64,308.49
2021	2741	15145	Burton Bell Carr CDC Activity Grant 18B LMA	Open	18B	LMA			180,500.00	23,821.40
2021	2741	15253	Northwest Neighborhood CDC-Detroit Shoreway--18B LMA	Open	18B	LMA			207,527.98	148,289.69
2021	2741	15284	Westown Community Development Corporation CDC Activity Grant 18B LMA	Open	18B	LMA			0.00	0.00
2021	2741	15285	Westown Community Development Corporation CDC Activity Grant 18B LMA	Open	18B	LMA			124,009.53	77,061.94
2021	2741	15292	Northwest Neighborhoods (Cudell Improvement) 18B LMA	Open	18B	LMA			141,031.32	38,939.50

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2021	2741	15323	Harvard Community Center 18B LMA	Open	18B	LMA	NRSA	South NRSA	100,373.39	49,851.13	
2021	2741	15326	West Park Kamm's Neighborhood Development CDC Activity Grant 18B LMA	Open	18B	LMA			193,248.41	93,948.30	
2021	2741	15333	Bellaire Puritas Development Corp. 18B LMA	Open	18B	LMA			156,097.63	91,119.35	
2021	2741	15339	Slavic Village Development CDC Activity Grant 18B LMA	Open	18B	LMA			163,545.64	106,520.96	
2021	2741	15342	Old Brooklyn Community Development Corp CDC Activity Grant 18B LMA	Open	18B	LMA			161,420.00	118,371.08	
2021	2741	15345	Ohio City, Inc. CDC Activity Grant 18B LMA	Open	18B	LMA			107,534.00	75,188.94	
2021	2741	15354	Greater Collinwood Development Corporation CDC Activity Grant 18B LMA	Open	18B	LMA			317,850.00	146,384.60	
2021	2741	15361	Tremont West Development Corp.CDC Activity Grant 18B LMA	Open	18B	LMA			142,727.40	78,721.42	
2021	2741	15365	Metro West Community Development Organization CDC Activity Grant 18B	Open	18B	LMA			201,225.50	135,149.92	
2021	2741	15384	Union Miles Development Corp.CDC Activity Grant 18B	Open	18B	LMA			106,222.32	72,374.05	
2021	2741	15397	Famicos Foundation -CDC Activity Grant - 18B LMA	Open	18B	LMA			218,017.00	162,129.95	
2021	2741	15532	Little Italy Redevelopment Corp - Community Development 18B - LMA	Open	18B	LMA			0.00	0.00	
2021	2742	15330	Northeast Ohio Hispanic Center for Economic Development -- 18B-LMA	Open	18B	LMA			47,024.00	21,596.20	
-----									2021 Totals	11,701,795.73	4,844,810.69
Grand Totals									78,657,164.31	67,360,761.86	



HOME Program Funding, Commitments, and Disbursements

Funding Commitments and Disbursements by Fiscal Year Source of Funds

Fiscal Year	Original Amount	Authorized Amount	Amount Committed	% Committed	Amount Disbursed	% Disbursed
1992	\$7,921,000	\$7,921,000	\$7,921,000	100.00%	\$7,921,000	100.00%
1993	\$5,226,000	\$5,226,000	\$5,226,000	100.00%	\$5,226,000	100.00%
1994	\$6,650,000	\$6,650,000	\$6,650,000	100.00%	\$6,650,000	100.00%
1995	\$7,128,000	\$7,128,000	\$7,128,000	100.00%	\$7,128,000	100.00%
1996	\$7,049,000	\$7,049,000	\$7,049,000	100.00%	\$7,049,000	100.00%
1997	\$6,898,000	\$6,898,000	\$6,898,000	100.00%	\$6,898,000	100.00%
1998	\$7,423,000	\$7,423,000	\$7,423,000	100.00%	\$7,423,000	100.00%
1999	\$8,006,000	\$8,006,000	\$8,006,000	100.00%	\$8,006,000	100.00%
2000	\$8,033,000	\$8,033,000	\$8,033,000	100.00%	\$8,033,000	100.00%
2001	\$8,932,000	\$8,932,000	\$8,932,000	100.00%	\$8,932,000	100.00%
2002	\$8,925,000	\$8,925,000	\$8,925,000	100.00%	\$8,925,000	100.00%
2003	\$7,072,907	\$7,072,907	\$7,072,907	100.00%	\$7,072,907	100.00%
2004	\$7,623,821	\$7,623,821	\$7,623,821	100.00%	\$7,623,821	100.00%
2005	\$6,892,518	\$6,892,518	\$6,892,518	100.00%	\$6,892,518	100.00%
2006	\$6,410,800	\$6,410,800	\$6,410,800	100.00%	\$6,410,800	100.00%
2007	\$6,355,785	\$6,355,785	\$6,355,785	100.00%	\$6,355,785	100.00%
2008	\$6,116,763	\$6,116,763	\$6,116,763	100.00%	\$6,116,763	100.00%
2009	\$6,763,777	\$6,763,777	\$6,763,777	100.00%	\$6,763,777	100.00%
2010	\$6,743,584	\$6,743,584	\$6,743,584	100.00%	\$6,743,584	100.00%
2011	\$5,943,064	\$5,943,064	\$5,943,064	100.00%	\$5,943,064	100.00%
2012	\$4,033,869	\$4,033,869	\$4,033,869	100.00%	\$4,033,869	100.00%
2013	\$3,507,413	\$3,507,413	\$3,507,413	100.00%	\$3,507,413	100.00%
2014	\$3,714,671	\$3,714,671	\$3,714,671	100.00%	\$3,714,671	100.00%
2015	\$3,355,077	\$3,355,077	\$3,297,244	98.28%	\$3,189,683	95.07%
2016	\$3,479,922	\$3,479,922	\$1,884,410	54.15%	\$1,764,785	50.71%
2017	\$3,458,438	\$3,458,438	\$3,257,518	94.19%	\$2,955,440	85.46%
2018	\$4,861,218	\$4,861,218	\$3,340,190	68.71%	\$2,775,279	57.09%
2019	\$4,512,419	\$4,512,419	\$1,715,567	38.02%	\$1,140,030	25.26%
2020	\$4,893,256	\$4,893,256	\$2,441,328	49.89%	\$119,218	2.44%
2021	\$4,893,451	\$4,893,451	\$0	0.00%	\$0	0.00%
Total	\$182,823,753	\$182,823,753	\$169,306,230	92.61%	\$165,314,408	90.42%

Funding Commitments and Disbursements by Fiscal Year Source of Funds (Projects)

Fiscal Year	Projects Authorized	Projects Committed	% Projects Committed	Projects Disbursed	% Projects Disbursed
1992	\$7,701,000	\$7,701,000	100.00%	\$7,701,000	100.00%
1993	\$5,196,000	\$5,196,000	100.00%	\$5,196,000	100.00%
1994	\$6,349,340	\$6,349,340	100.00%	\$6,349,340	100.00%
1995	\$6,868,000	\$6,868,000	100.00%	\$6,868,000	100.00%
1996	\$6,779,000	\$6,779,000	100.00%	\$6,779,000	100.00%
1997	\$6,548,000	\$6,548,000	100.00%	\$6,548,000	100.00%
1998	\$7,073,000	\$7,073,000	100.00%	\$7,073,000	100.00%
1999	\$7,506,000	\$7,506,000	100.00%	\$7,506,000	100.00%
2000	\$7,533,000	\$7,533,000	100.00%	\$7,533,000	100.00%
2001	\$7,957,000	\$7,957,000	100.00%	\$7,957,000	100.00%
2002	\$7,961,805	\$7,961,805	100.00%	\$7,961,805	100.00%
2003	\$6,254,507	\$6,254,507	100.00%	\$6,254,507	100.00%
2004	\$6,797,121	\$6,797,121	100.00%	\$6,797,121	100.00%
2005	\$6,105,913	\$6,105,913	100.00%	\$6,105,913	100.00%
2006	\$5,716,400	\$5,716,400	100.00%	\$5,716,400	100.00%
2007	\$5,692,244	\$5,692,244	100.00%	\$5,692,244	100.00%
2008	\$5,508,604	\$5,508,604	100.00%	\$5,508,604	100.00%
2009	\$5,973,777	\$5,973,777	100.00%	\$5,973,777	100.00%
2010	\$6,067,890	\$6,067,890	100.00%	\$6,067,890	100.00%
2011	\$5,193,064	\$5,193,064	100.00%	\$5,193,064	100.00%
2012	\$3,683,869	\$3,683,869	100.00%	\$3,683,869	100.00%
2013	\$3,157,413	\$3,157,413	100.00%	\$3,157,413	100.00%



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Fiscal Year	Projects Authorized	Projects Committed	% Projects Committed	Projects Disbursed	% Projects Disbursed
2014	\$3,370,307	\$3,370,307	100.00%	\$3,370,307	100.00%
2015	\$3,019,569	\$2,961,737	98.08%	\$2,961,737	98.08%
2016	\$3,131,930	\$1,827,427	58.35%	\$1,707,802	54.53%
2017	\$3,112,594	\$2,911,674	93.54%	\$2,695,707	86.61%
2018	\$4,375,096	\$3,340,190	76.35%	\$2,775,279	63.43%
2019	\$3,158,693	\$1,715,567	54.31%	\$1,140,030	36.09%
2020	\$3,425,279	\$2,441,328	71.27%	\$119,218	3.48%
2021	\$4,404,106	\$0	0.00%	\$0	0.00%
Total	\$165,620,522	\$156,191,177	94.31%	\$152,393,028	92.01%

Leveraging

HOME Dollars for Completed HOME Units	\$161,437,408	Total Dollars for Completed HOME Units	\$1,246,884,589
OTHER Dollars for Completed HOME Units	\$1,085,447,181	Ratio of OTHER Dollars to HOME Dollars	6.72



Program Production by Fiscal Year

	Disbursements for Completed Projects	Completed Units	Disbursements for TBRA Projects	Completed TBRA households
Activity in FY 1993	\$969,525	55	\$0	0
Activity in FY 1994	\$3,226,723	286	\$0	0
Activity in FY 1995	\$2,443,666	168	\$0	0
Activity in FY 1996	\$4,791,998	179	\$0	0
Activity in FY 1997	\$3,197,818	84	\$0	0
Activity in FY 1998	\$1,841,907	110	\$0	0
Activity in FY 1999	\$15,079,788	880	\$0	0
Activity in FY 2000	\$4,441,559	378	\$0	0
Activity in FY 2001	\$5,007,363	280	\$0	0
Activity in FY 2002	\$4,771,154	313	\$0	0
Activity in FY 2003	\$3,035,125	177	\$0	0
Activity in FY 2004	\$2,188,970	163	\$0	0
Activity in FY 2005	\$1,678,839	159	\$0	0
Activity in FY 2006	\$12,085,145	698	\$0	0
Activity in FY 2007	\$12,292,401	758	\$0	0
Activity in FY 2008	\$9,165,468	720	\$0	0
Activity in FY 2009	\$7,011,109	421	\$0	0
Activity in FY 2010	\$5,217,438	268	\$0	0
Activity in FY 2011	\$6,425,744	260	\$0	0
Activity in FY 2012	\$2,028,815	96	\$0	0
Activity in FY 2013	\$4,864,588	159	\$0	0
Activity in FY 2014	\$9,344,714	264	\$0	0
Activity in FY 2015	\$980,529	65	\$0	0
Activity in FY 2016	\$6,455,681	209	\$0	0
Activity in FY 2017	\$3,406,679	96	\$0	0
Activity in FY 2018	\$4,854,828	99	\$0	0
Activity in FY 2019	\$623,034	21	\$0	0
Activity in FY 2020	\$4,239,011	47	\$0	0
Activity in FY 2021	\$2,663,506	38	\$0	0
Activity in FY 2022	\$1,702,575	20	\$0	0
Total	\$146,035,701	7,471	\$0	0

Reservations/Commitments/Disbursements for CHDOs

Fiscal Year	Amount of HOME Funds Reserved	% Reserved	Amount of CHDO Funds Committed	% of Reserved Amount Committed	Amount of CHDO Funds Disbursed	% of Reserved Amount Disbursed
1992	\$2,296,000	28.99%	\$2,296,000	100.00%	\$2,296,000	100.00%
1993	\$2,192,500	41.95%	\$2,192,500	100.00%	\$2,192,500	100.00%
1994	\$2,430,000	36.54%	\$2,430,000	100.00%	\$2,430,000	100.00%
1995	\$2,470,000	34.65%	\$2,470,000	100.00%	\$2,470,000	100.00%
1996	\$2,100,000	29.79%	\$2,100,000	100.00%	\$2,100,000	100.00%
1997	\$2,000,000	28.99%	\$2,000,000	100.00%	\$2,000,000	100.00%
1998	\$2,000,000	26.94%	\$2,000,000	100.00%	\$2,000,000	100.00%
1999	\$2,000,000	24.98%	\$2,000,000	100.00%	\$2,000,000	100.00%
2000	\$2,000,000	24.90%	\$2,000,000	100.00%	\$2,000,000	100.00%
2001	\$2,000,000	22.39%	\$2,000,000	100.00%	\$2,000,000	100.00%
2002	\$2,000,000	22.41%	\$2,000,000	100.00%	\$2,000,000	100.00%
2003	\$1,766,000	24.97%	\$1,766,000	100.00%	\$1,766,000	100.00%
2004	\$2,000,000	26.23%	\$2,000,000	100.00%	\$2,000,000	100.00%
2005	\$1,008,000	14.62%	\$1,008,000	100.00%	\$1,008,000	100.00%
2006	\$1,050,000	16.38%	\$1,050,000	100.00%	\$1,050,000	100.00%
2007	\$1,452,000	22.85%	\$1,452,000	100.00%	\$1,452,000	100.00%
2008	\$1,109,183	18.13%	\$1,109,183	100.00%	\$1,109,183	100.00%
2009	\$1,772,000	26.20%	\$1,772,000	100.00%	\$1,772,000	100.00%
2010	\$1,098,000	16.28%	\$1,098,000	100.00%	\$1,098,000	100.00%
2011	\$2,456,958	41.34%	\$2,456,958	100.00%	\$2,456,958	100.00%
2012	\$700,000	17.35%	\$700,000	100.00%	\$700,000	100.00%



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Fiscal Year	Amount of HOME Funds Reserved	% Reserved	Amount of CHDO Funds Committed	% of Reserved Amount Committed	Amount of CHDO Funds Disbursed	% of Reserved Amount Disbursed
2013	\$600,000	17.11%	\$600,000	100.00%	\$600,000	100.00%
2014	\$557,201	15.00%	\$557,201	100.00%	\$557,201	100.00%
2015	\$600,000	17.88%	\$600,000	100.00%	\$600,000	100.00%
2016	\$650,000	18.68%	\$650,000	100.00%	\$585,000	90.00%
2017	\$600,000	17.35%	\$600,000	100.00%	\$600,000	100.00%
2018	\$1,200,000	24.69%	\$1,200,000	100.00%	\$1,200,000	100.00%
2019	\$600,000	13.30%	\$600,000	100.00%	\$266,130	44.36%
2020	\$0	0.00%	\$0		\$0	
2021	\$0	0.00%	\$0		\$0	
Total	\$42,707,842	23.36%	\$42,707,842	100.00%	\$42,308,972	99.07%



Lower Income Benefit (Based on occupants of completed projects and recipients of TBRA)

% of MEDIAN INCOME	% TBRA FAMILIES	% OCCUPIED RENTAL UNITS	% TBRA and OCCUPIED RENTAL UNITS	% OCCUPIED HOMEOWNER UNITS	% OCCUPIED HOMEBUYER UNITS
0 - 30%		55.61%	55.61%	26.09%	9.40%
31 - 50%		31.89%	31.89%	24.60%	35.43%
Subtotal 0 - 50%		87.50%	87.50%	50.68%	44.82%
51 - 60%		11.11%	11.11%	16.02%	23.88%
Subtotal 0 - 60%		98.61%	98.61%	66.71%	68.70%
61 - 80%		1.39%	1.39%	33.29%	31.30%
Total		100.00%	100.00%	100.00%	100.00%
REPORTED As VACANT	0	39		0	1



C O M M I T M E N T S

Committed Activity Commitments

ACTIVITY	RENTAL	HOME BUYER	HOMEOWNER	TOTAL	% of FUNDS
Rehabilitation	\$3,925,664	\$133,197	\$458,143	\$4,517,004	40.82%
New Construction	\$6,097,714	\$450,000	N/A	\$6,547,714	59.18%
Total	\$10,023,378	\$583,197	\$458,143	\$11,064,718	100.00%
% of FUNDS	90.6%	5.3%	4.1%		100.00%

Committed Units by Activity Type and Tenure Type

Activity Units	RENTAL	HOME BUYER	HOMEOWNER	TOTAL	% of UNITS
Rehabilitation	10	3	3	16	17.78%
New Construction	67	7	N/A	74	82.22%
Total	77	10	3	90	100.00%
% of UNITS	85.6%	11.1%	3.3%		100.00%

Committed Activity Disbursements

ACTIVITY	RENTAL	HOME BUYER	HOMEOWNER	TOTAL	% of UNITS
Rehabilitation	\$2,499,985	\$55,615	\$146,396	\$2,701,996	37.18%
New Construction	\$4,200,073	\$364,500	N/A	\$4,564,573	62.82%
Total	\$6,700,057	\$420,115	\$146,396	\$7,266,568	100.00%
% of UNITS	92.2%	5.8%	2.0%		100.00%



C O M P L E T I O N S

Project Funding Completions by Activity Type and Tenure Type

ACTIVITY	RENTAL	HOME BUYER	HOMEOWNER	TOTAL	% of FUNDS
Rehabilitation	\$70,485,794	\$13,225,455	\$29,514,116	\$113,225,366	70.14%
New Construction	\$37,552,195	\$3,164,500	N/A	\$40,716,695	25.22%
Acquisition	\$2,026,364	\$5,468,984	N/A	\$7,495,348	4.64%
Total	\$110,064,353	\$21,858,939	\$29,514,116	\$161,437,408	100.00%
% of FUNDS	68.2%	13.5%	18.3%		100.00%

Units Completed by Activity Type and Tenure Type

ACTIVITY Units	RENTAL	HOME BUYER	HOMEOWNER	TOTAL	% of UNITS
Rehabilitation	3,381	1,098	806	5,285	70.74%
New Construction	1,519	164	N/A	1,683	22.53%
Acquisition	92	411	N/A	503	6.73%
Total	4,992	1,673	806	7,471	100.00%
% of UNITS	66.8%	22.4%	10.8%		100.00%

HOME Cost per Unit by Activity Type and Tenure Type (Based on Completions)

ACTIVITY	RENTAL	HOME BUYER	HOMEOWNER	AVERAGE
Rehabilitation	\$20,848	\$12,045	\$36,618	\$21,424
New Construction	\$24,722	\$19,296	N/A	\$24,193
Acquisition	\$22,026	\$13,307	N/A	\$14,901
AVERAGE	\$22,048	\$13,066	\$36,618	\$21,609



BENEFICIARY CHARACTERISTICS

Completed Units

Units By Number of Bedrooms

	RENTAL UNITS		HOMEBUYER UNITS		HOMEOWNER UNITS		TOTAL UNITS		TBRA UNITS *	
	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT
0 bedroom	678	13.96%	0	0.00%	0	0.00%	678	9.25%	0	0.00%
1 bedroom	1,367	28.16%	4	0.24%	6	0.74%	1,377	18.78%	0	0.00%
2 bedrooms	1,189	24.49%	144	8.61%	241	29.90%	1,574	21.46%	0	0.00%
3 bedrooms	1,039	21.40%	1,206	72.13%	391	48.51%	2,636	35.95%	0	0.00%
4 bedrooms	556	11.45%	279	16.69%	136	16.87%	971	13.24%	0	0.00%
5+ bedrooms	26	0.54%	39	2.33%	32	3.97%	97	1.32%	0	0.00%
Total	4,855		1,672		806		7,333		0	

Units By Occupancy

	RENTAL UNITS		HOMEBUYER UNITS		HOMEOWNER UNITS		TOTAL UNITS	
	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT
Tenant	4,815	99.18%	7	0.42%	46	5.71%	4,868	66.38%
Owner	1	0.02%	1,664	99.52%	760	94.29%	2,425	33.07%
Vacant	39	0.80%	1	0.06%	0	0.00%	40	0.55%
Total	4,855		1,672		806		7,333	

Units By Race

	RENTAL UNITS		HOMEBUYER UNITS		HOMEOWNER UNITS		TOTAL UNITS		TBRA UNITS *	
	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT
White	707	14.68%	170	10.17%	192	23.82%	1,069	14.66%	0	0.00%
Black/African American	3,795	78.80%	1,445	86.48%	576	71.46%	5,816	79.75%	0	0.00%
Asian	4	0.08%	6	0.36%	0	0.00%	10	0.14%	0	0.00%
American Indian/Alaskan Native	8	0.17%	3	0.18%	1	0.12%	12	0.16%	0	0.00%
Native Hawaiian/Other Pacific Islander	14	0.29%	1	0.06%	1	0.12%	16	0.22%	0	0.00%
American Indian/Alaskan Native & White	3	0.06%	0	0.00%	0	0.00%	3	0.04%	0	0.00%
Asian & White	1	0.02%	0	0.00%	0	0.00%	1	0.01%	0	0.00%
Black/African American & White	17	0.35%	6	0.36%	1	0.12%	24	0.33%	0	0.00%
Amer. Indian/Alaskan Native & Black/African Amer.	2	0.04%	1	0.06%	0	0.00%	3	0.04%	0	0.00%
Other multi-racial	116	2.41%	14	0.84%	18	2.23%	148	2.03%	0	0.00%
Asian/Pacific Islander (valid until 03-31-04)	4	0.08%	2	0.12%	3	0.37%	9	0.12%	0	0.00%
Hispanic (valid until 03-31-04)	145	3.01%	23	1.38%	14	1.74%	182	2.50%	0	0.00%
Total	4,816		1,671		806		7,293		0	

Units By Ethnicity

	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT
Hispanic (valid until 03-31-04)	145		23		14		182		0	
Hispanic/Latino	406		47		32		485		0	
Subtotal	551	11.44%	70	4.19%	46	5.71%	667	9.15%	0	
Total Responses	4,816		1,671		806		7,293		0	



Units By Median Income

	RENTAL UNITS		HOMEBUYER UNITS		HOMEOWNER UNITS		TOTAL UNITS		TBRA UNITS *	
	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT
0 to 30%	2,678	55.61%	157	9.40%	210	26.09%	3,045	41.76%	0	0.00%
30+ to 50%	1,536	31.89%	592	35.43%	198	24.60%	2,326	31.90%	0	0.00%
50+ to 60%	535	11.11%	399	23.88%	129	16.02%	1,063	14.58%	0	0.00%
60+ to 80%	67	1.39%	523	31.30%	268	33.29%	858	11.77%	0	0.00%
Total	4,816		1,671		805		7,292		0	

Units By Type of Rental Assistance

	RENTAL UNITS		HOMEBUYER UNITS		HOMEOWNER UNITS		TOTAL UNITS	
	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT
Section 8	1,330	27.62%	3	0.18%	3	0.37%	1,336	18.43%
HOME TBRA	59	1.23%	3	0.18%	0	0.00%	62	0.86%
Other Federal, State, or Local Assistance	1,290	26.79%	4	0.25%	2	0.25%	1,296	17.88%
No Assistance	2,137	44.37%	1,617	99.39%	801	99.38%	4,555	62.84%
Total	4,816		1,627		806		7,249	

Units By Size of Household

	RENTAL UNITS		HOMEBUYER UNITS		HOMEOWNER UNITS		TOTAL UNITS		TBRA UNITS *	
	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT
1 person	2,364	49.09%	337	20.17%	318	39.45%	3,019	41.40%	0	0.00%
2 persons	830	17.23%	387	23.16%	187	23.20%	1,404	19.25%	0	0.00%
3 persons	731	15.18%	493	29.50%	119	14.76%	1,343	18.41%	0	0.00%
4 persons	497	10.32%	272	16.28%	85	10.55%	854	11.71%	0	0.00%
5 persons	237	4.92%	117	7.00%	62	7.69%	416	5.70%	0	0.00%
6 persons	108	2.24%	40	2.39%	22	2.73%	170	2.33%	0	0.00%
7 persons	31	0.64%	17	1.02%	7	0.87%	55	0.75%	0	0.00%
8+ persons	18	0.37%	8	0.48%	6	0.74%	32	0.44%	0	0.00%
Total	4,816		1,671		806		7,293		0	

Units By Type of Household

	RENTAL UNITS		HOMEBUYER UNITS		HOMEOWNER UNITS		TOTAL UNITS		TBRA UNITS *	
	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT	COUNT	PERCENT
Single, Non-Elderly	1,856	38.55%	459	27.52%	184	22.89%	2,499	34.30%	0	0.00%
Elderly	1,043	21.67%	33	1.98%	228	28.36%	1,304	17.90%	0	0.00%
Single Parent	1,512	31.41%	796	47.72%	219	27.24%	2,527	34.68%	0	0.00%
Two Parents	245	5.09%	297	17.81%	147	18.28%	689	9.46%	0	0.00%
Other	158	3.28%	83	4.98%	26	3.23%	267	3.66%	0	0.00%
Total	4,814		1,668		804		7,286		0	

* Total count includes open and completed activities

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IDIS

Activity Type	IDIS Activity	Activity Address	Activity Status	Tenure Type	Status Date
ACQUISITION AND NEW CONSTRUCTION	14762	2554 W 25th St , Cleveland OH, 44113	Final Draw Rental		08/19/21

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IDIS

Total Home Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
68	8	11/25/19	\$1,200,000.00	\$1,200,000.00	100.00%



{Prompted Grantee} = 19414:CLEVELAND

Funds Not Subgranted To CHDOS

Fiscal Year	PJ Name	Fund Type	Balance to Subgrant
2021	CLEVELAND	CR CHDO RESERVE	\$734,017.65
Total For 2021 Funds (CR+CC+CL)			\$734,017.65
Total For 2021 Funds (CO)			\$0.00

Funds Not Subgranted To CHDOS

Fiscal Year	PJ Name	Fund Type	Balance to Subgrant
2020	CLEVELAND	CO CHDO OPERATING EXPENSES	\$244,662.80
Total For 2020 Funds (CR+CC+CL)			\$0.00
Total For 2020 Funds (CO)			\$244,662.80

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount Subgranted	Amount Committed	Balance to Commit	% Committed	Amount Disbursed	% Disbursed
2019	CLEVELAND	DETROIT-SHOREWAY C.D.ORGANIZATION	CR	\$600,000.00	\$600,000.00	\$0.00	100.0%	\$266,130.00	44.4%
Fund Type Total for 2019			CR	\$600,000.00	\$600,000.00	\$0.00	100.0%	\$266,130.00	44.4%

Funds Not Subgranted To CHDOS

Fiscal Year	PJ Name	Fund Type	Balance to Subgrant
2019	CLEVELAND	CO CHDO OPERATING EXPENSES	\$225,620.95
Total For 2019 Funds (CR+CC+CL)			\$600,000.00
Total For 2019 Funds (CO)			\$225,620.95

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount Subgranted	Amount Committed	Balance to Commit	% Committed	Amount Disbursed	% Disbursed
2018	CLEVELAND	EMERALD DEVELOP. & ECON. NETWORK INC.	CR	\$1,200,000.00	\$1,200,000.00	\$0.00	100.0%	\$1,200,000.00	100.0%
Fund Type Total for 2018			CR	\$1,200,000.00	\$1,200,000.00	\$0.00	100.0%	\$1,200,000.00	100.0%

Total For 2018 Funds (CR+CC+CL)			\$1,200,000.00
Total For 2018 Funds (CO)			\$0.00



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Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		%	
				Subgranted	Committed	to Commit	Committed	Amount Disbursed	% Disbursed
2017	CLEVELAND	La Villa L.P.	CR	\$600,000.00	\$600,000.00	\$0.00	100.0%	\$600,000.00	100.0%
Fund Type Total for 2017			CR	\$600,000.00	\$600,000.00	\$0.00	100.0%	\$600,000.00	100.0%
Total For 2017 Funds (CR+CC+CL)				\$600,000.00					
Total For 2017 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		%	
				Subgranted	Committed	to Commit	Committed	Amount Disbursed	% Disbursed
2016	CLEVELAND	BURTEN, BELL, CARR DEV	CR	\$650,000.00	\$650,000.00	\$0.00	100.0%	\$585,000.00	90.0%
Fund Type Total for 2016			CR	\$650,000.00	\$650,000.00	\$0.00	100.0%	\$585,000.00	90.0%
Total For 2016 Funds (CR+CC+CL)				\$650,000.00					
Total For 2016 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		%	
				Subgranted	Committed	to Commit	Committed	Amount Disbursed	% Disbursed
2015	CLEVELAND	Aspen Place, LLC	CR	\$600,000.00	\$600,000.00	\$0.00	100.0%	\$600,000.00	100.0%
Fund Type Total for 2015			CR	\$600,000.00	\$600,000.00	\$0.00	100.0%	\$600,000.00	100.0%
Total For 2015 Funds (CR+CC+CL)				\$600,000.00					
Total For 2015 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		%	
				Subgranted	Committed	to Commit	Committed	Amount Disbursed	% Disbursed
2014	CLEVELAND	Lion Mills LP	CR	\$557,200.65	\$557,200.65	\$0.00	100.0%	\$557,200.65	100.0%
Fund Type Total for 2014			CR	\$557,200.65	\$557,200.65	\$0.00	100.0%	\$557,200.65	100.0%
Total For 2014 Funds (CR+CC+CL)				\$557,200.65					
Total For 2014 Funds (CO)				\$0.00					



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Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		%	
				Subgranted	Committed	to Commit	Committed	Amount Disbursed	% Disbursed
2013	CLEVELAND	DETROIT-SHOREWAY C.D.ORGANIZATION	CR	\$600,000.00	\$600,000.00	\$0.00	100.0%	\$600,000.00	100.0%
Fund Type Total for 2013			CR	\$600,000.00	\$600,000.00	\$0.00	100.0%	\$600,000.00	100.0%
Total For 2013 Funds (CR+CC+CL)				\$600,000.00					
Total For 2013 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		%	
				Subgranted	Committed	to Commit	Committed	Amount Disbursed	% Disbursed
2012	CLEVELAND	CLEVELAND HOUSING NETWORK	CR	\$700,000.00	\$700,000.00	\$0.00	100.0%	\$700,000.00	100.0%
Fund Type Total for 2012			CR	\$700,000.00	\$700,000.00	\$0.00	100.0%	\$700,000.00	100.0%
Total For 2012 Funds (CR+CC+CL)				\$700,000.00					
Total For 2012 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		%	
				Subgranted	Committed	to Commit	Committed	Amount Disbursed	% Disbursed
2011	CLEVELAND	CLEVELAND HOUSING NETWORK	CO	\$150,000.00	\$150,000.00	\$0.00	100.0%	\$150,000.00	100.0%
			CR	\$681,688.00	\$681,688.00	\$0.00	100.0%	\$681,688.00	100.0%
		FAMICOS FOUNDATION	CR	\$1,775,270.00	\$1,775,270.00	\$0.00	100.0%	\$1,775,270.00	100.0%
			CO	\$150,000.00	\$150,000.00	\$0.00	100.0%	\$150,000.00	100.0%
Fund Type Total for 2011			CR	\$2,456,958.00	\$2,456,958.00	\$0.00	100.0%	\$2,456,958.00	100.0%
Total For 2011 Funds (CR+CC+CL)				\$2,456,958.00					
Total For 2011 Funds (CO)				\$150,000.00					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		%	
				Subgranted	Committed	to Commit	Committed	Amount Disbursed	% Disbursed
2010	CLEVELAND	EMERALD ALLIANCE V, L.P.	CR	\$600,000.00	\$600,000.00	\$0.00	100.0%	\$600,000.00	100.0%
		FAMICOS FOUNDATION	CR	\$498,000.00	\$498,000.00	\$0.00	100.0%	\$498,000.00	100.0%
Fund Type Total for 2010			CR	\$1,098,000.00	\$1,098,000.00	\$0.00	100.0%	\$1,098,000.00	100.0%
Total For 2010 Funds (CR+CC+CL)				\$1,098,000.00					
Total For 2010 Funds (CO)				\$0.00					



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Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		Amount	%
				Subgranted	Committed	to Commit	Committed		
2009	CLEVELAND	CLEVELAND HOUSING NETWORK	CO	\$150,000.00	\$150,000.00	\$0.00	100.0%	\$150,000.00	100.0%
			CR	\$945,270.00	\$945,270.00	\$0.00	100.0%	\$945,270.00	100.0%
		EMERALD ALLIANCE V, L.P.	CR	\$600,000.00	\$600,000.00	\$0.00	100.0%	\$600,000.00	100.0%
		FAMICOS FOUNDATION	CR	\$226,730.00	\$226,730.00	\$0.00	100.0%	\$226,730.00	100.0%
Fund Type Total for 2009			CO	\$150,000.00	\$150,000.00	\$0.00	100.0%	\$150,000.00	100.0%
			CR	\$1,772,000.00	\$1,772,000.00	\$0.00	100.0%	\$1,772,000.00	100.0%
Total For 2009 Funds (CR+CC+CL)				\$1,772,000.00					
Total For 2009 Funds (CO)				\$150,000.00					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		Amount	%
				Subgranted	Committed	to Commit	Committed		
2008	CLEVELAND	CLEVELAND HOUSING NETWORK	CR	\$1,109,183.20	\$1,109,183.20	\$0.00	100.0%	\$1,109,183.20	100.0%
Fund Type Total for 2008			CR	\$1,109,183.20	\$1,109,183.20	\$0.00	100.0%	\$1,109,183.20	100.0%
Total For 2008 Funds (CR+CC+CL)				\$1,109,183.20					
Total For 2008 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		Amount	%
				Subgranted	Committed	to Commit	Committed		
2007	CLEVELAND	CLEVELAND HOUSING NETWORK	CR	\$1,452,000.00	\$1,452,000.00	\$0.00	100.0%	\$1,452,000.00	100.0%
Fund Type Total for 2007			CR	\$1,452,000.00	\$1,452,000.00	\$0.00	100.0%	\$1,452,000.00	100.0%
Total For 2007 Funds (CR+CC+CL)				\$1,452,000.00					
Total For 2007 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		Amount	%
				Subgranted	Committed	to Commit	Committed		
2006	CLEVELAND	CLEVELAND HOUSING NETWORK	CR	\$1,050,000.00	\$1,050,000.00	\$0.00	100.0%	\$1,050,000.00	100.0%
Fund Type Total for 2006			CR	\$1,050,000.00	\$1,050,000.00	\$0.00	100.0%	\$1,050,000.00	100.0%
Total For 2006 Funds (CR+CC+CL)				\$1,050,000.00					
Total For 2006 Funds (CO)				\$0.00					



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Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		Amount	%
				Subgranted	Committed	to Commit	Committed		
2005	CLEVELAND	CLEVELAND HOUSING NETWORK	CR	\$1,008,000.00	\$1,008,000.00	\$0.00	100.0%	\$1,008,000.00	100.0%
Fund Type Total for 2005			CR	\$1,008,000.00	\$1,008,000.00	\$0.00	100.0%	\$1,008,000.00	100.0%
Total For 2005 Funds (CR+CC+CL)				\$1,008,000.00					
Total For 2005 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		Amount	%
				Subgranted	Committed	to Commit	Committed		
2004	CLEVELAND	CLEVELAND HOUSING NETWORK	CR	\$2,000,000.00	\$2,000,000.00	\$0.00	100.0%	\$2,000,000.00	100.0%
Fund Type Total for 2004			CR	\$2,000,000.00	\$2,000,000.00	\$0.00	100.0%	\$2,000,000.00	100.0%
Total For 2004 Funds (CR+CC+CL)				\$2,000,000.00					
Total For 2004 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		Amount	%
				Subgranted	Committed	to Commit	Committed		
2003	CLEVELAND	CLEVELAND HOUSING NETWORK	CR	\$1,766,000.00	\$1,766,000.00	\$0.00	100.0%	\$1,766,000.00	100.0%
Fund Type Total for 2003			CR	\$1,766,000.00	\$1,766,000.00	\$0.00	100.0%	\$1,766,000.00	100.0%
Total For 2003 Funds (CR+CC+CL)				\$1,766,000.00					
Total For 2003 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		Amount	%
				Subgranted	Committed	to Commit	Committed		
2002	CLEVELAND	CLEVELAND HOUSING NETWORK	CR	\$2,000,000.00	\$2,000,000.00	\$0.00	100.0%	\$2,000,000.00	100.0%
Fund Type Total for 2002			CR	\$2,000,000.00	\$2,000,000.00	\$0.00	100.0%	\$2,000,000.00	100.0%
Total For 2002 Funds (CR+CC+CL)				\$2,000,000.00					
Total For 2002 Funds (CO)				\$0.00					



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Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		%	
				Subgranted	Committed	to Commit	Committed	Amount Disbursed	% Disbursed
2001	CLEVELAND	CLEVELAND HOUSING NETWORK	CR	\$2,000,000.00	\$2,000,000.00	\$0.00	100.0%	\$2,000,000.00	100.0%
Fund Type Total for 2001			CR	\$2,000,000.00	\$2,000,000.00	\$0.00	100.0%	\$2,000,000.00	100.0%
Total For 2001 Funds (CR+CC+CL)				\$2,000,000.00					
Total For 2001 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		%	
				Subgranted	Committed	to Commit	Committed	Amount Disbursed	% Disbursed
2000	CLEVELAND	CLEVELAND HOUSING NETWORK	CR	\$2,000,000.00	\$2,000,000.00	\$0.00	100.0%	\$2,000,000.00	100.0%
Fund Type Total for 2000			CR	\$2,000,000.00	\$2,000,000.00	\$0.00	100.0%	\$2,000,000.00	100.0%
Total For 2000 Funds (CR+CC+CL)				\$2,000,000.00					
Total For 2000 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		%	
				Subgranted	Committed	to Commit	Committed	Amount Disbursed	% Disbursed
1999	CLEVELAND	CLEVELAND HOUSING NETWORK	CR	\$2,000,000.00	\$2,000,000.00	\$0.00	100.0%	\$2,000,000.00	100.0%
Fund Type Total for 1999			CR	\$2,000,000.00	\$2,000,000.00	\$0.00	100.0%	\$2,000,000.00	100.0%
Total For 1999 Funds (CR+CC+CL)				\$2,000,000.00					
Total For 1999 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		%	
				Subgranted	Committed	to Commit	Committed	Amount Disbursed	% Disbursed
1998	CLEVELAND	CLEVELAND HOUSING NETWORK	CR	\$2,000,000.00	\$2,000,000.00	\$0.00	100.0%	\$2,000,000.00	100.0%
Fund Type Total for 1998			CR	\$2,000,000.00	\$2,000,000.00	\$0.00	100.0%	\$2,000,000.00	100.0%
Total For 1998 Funds (CR+CC+CL)				\$2,000,000.00					
Total For 1998 Funds (CO)				\$0.00					



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Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		Amount	%
				Subgranted	Committed	to Commit	Committed		
1997	CLEVELAND	CLEVELAND HOUSING NETWORK	CR	\$2,000,000.00	\$2,000,000.00	\$0.00	100.0%	\$2,000,000.00	100.0%
Fund Type Total for 1997			CR	\$2,000,000.00	\$2,000,000.00	\$0.00	100.0%	\$2,000,000.00	100.0%
Total For 1997 Funds (CR+CC+CL)				\$2,000,000.00					
Total For 1997 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		Amount	%
				Subgranted	Committed	to Commit	Committed		
1996	CLEVELAND	CLEVELAND HOUSING NETWORK	CR	\$2,100,000.00	\$2,100,000.00	\$0.00	100.0%	\$2,100,000.00	100.0%
Fund Type Total for 1996			CR	\$2,100,000.00	\$2,100,000.00	\$0.00	100.0%	\$2,100,000.00	100.0%
Total For 1996 Funds (CR+CC+CL)				\$2,100,000.00					
Total For 1996 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		Amount	%
				Subgranted	Committed	to Commit	Committed		
1995	CLEVELAND	CLEVELAND HOUSING NETWORK	CR	\$2,400,000.00	\$2,400,000.00	\$0.00	100.0%	\$2,400,000.00	100.0%
		FAMICOS FOUNDATION	CR	\$70,000.00	\$70,000.00	\$0.00	100.0%	\$70,000.00	100.0%
Fund Type Total for 1995			CR	\$2,470,000.00	\$2,470,000.00	\$0.00	100.0%	\$2,470,000.00	100.0%
Total For 1995 Funds (CR+CC+CL)				\$2,470,000.00					
Total For 1995 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		Amount	%
				Subgranted	Committed	to Commit	Committed		
1994	CLEVELAND	CLEVELAND HOUSING NETWORK	CR	\$2,400,000.00	\$2,400,000.00	\$0.00	100.0%	\$2,400,000.00	100.0%
		FAMICOS FOUNDATION	CR	\$30,000.00	\$30,000.00	\$0.00	100.0%	\$30,000.00	100.0%
Fund Type Total for 1994			CR	\$2,430,000.00	\$2,430,000.00	\$0.00	100.0%	\$2,430,000.00	100.0%
Total For 1994 Funds (CR+CC+CL)				\$2,430,000.00					
Total For 1994 Funds (CO)				\$0.00					



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Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
				Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
1993	CLEVELAND	CLEVELAND HOUSING NETWORK	CR	\$2,192,500.00	\$2,192,500.00	\$0.00	100.0%	\$2,192,500.00	100.0%
Fund Type Total for 1993			CR	\$2,192,500.00	\$2,192,500.00	\$0.00	100.0%	\$2,192,500.00	100.0%
Total For 1993 Funds (CR+CC+CL)				\$2,192,500.00					
Total For 1993 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
				Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
1992	CLEVELAND	CLEVELAND HOUSING NETWORK	CR	\$1,846,000.00	\$1,846,000.00	\$0.00	100.0%	\$1,846,000.00	100.0%
		STOCKYARD AREA DEVELOPMENT ASSOC	CR	\$449,999.98	\$449,999.98	\$0.00	100.0%	\$449,999.98	100.0%
Fund Type Total for 1992			CR	\$2,295,999.98	\$2,295,999.98	\$0.00	100.0%	\$2,295,999.98	100.0%
Total For 1992 Funds (CR+CC+CL)				\$2,295,999.98					
Total For 1992 Funds (CO)				\$0.00					

Total For All Years (Subgranted to CHDOS)	\$43,007,841.83
Total For All Years (Not Subgranted to CHDOS)	\$1,204,301.40
Grand Total	\$44,212,143.23



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Shortfall > 0 (only records with shortfall)
 PJs' deadline dates have not passed

Grantee	State		Deadline Date	Original Allocation	Adjustments	Requirement Amount	Total through Deadline	%	Shortfall
CLEVELAND	OH	Disbursements	09/30/2029	\$4,893,451	\$0	\$4,893,451	\$0	0.00%	\$4,893,451
			09/30/2030	\$17,735,408	\$16,848,638	\$886,770	\$0	0.00%	\$886,770

++ Adjustments could include CHDO reallocations, grant reductions, deobligations, recapture of expired funds, or waivers of deadline requirements due to Presidentially-declared disasters.

Due to CHDO deobligation or waiver, PJ could have met its cumulative CHDO reservation requirement with a percentage less than 15%.

Source: Data entered by HOME Participating Jurisdictions into HUD's Integrated Disbursement and Information System (IDIS)



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Commitments from Authorized Funds

Fiscal Year	Total Authorization	Admin/CHDO OP Authorization	CR/CL/CC – Amount Committed to CHDOS	% CHDO Cmtd	SU Funds-Subgrants to Other Entities	EN Funds-PJ Committed to Activities	Total Authorized Commitments	% of Auth Cmtd
1992	\$7,921,000.00	\$220,000.00	\$2,295,999.98	28.9%	\$0.00	\$5,405,000.02	\$7,921,000.00	100.0%
1993	\$5,226,000.00	\$30,000.00	\$2,192,500.00	41.9%	\$0.00	\$3,003,500.00	\$5,226,000.00	100.0%
1994	\$6,650,000.00	\$300,659.64	\$2,430,000.00	36.5%	\$0.00	\$3,919,340.36	\$6,650,000.00	100.0%
1995	\$7,128,000.00	\$260,000.00	\$2,470,000.00	34.6%	\$0.00	\$4,398,000.00	\$7,128,000.00	100.0%
1996	\$7,049,000.00	\$270,000.00	\$2,100,000.00	29.7%	\$0.00	\$4,679,000.00	\$7,049,000.00	100.0%
1997	\$6,898,000.00	\$350,000.00	\$2,000,000.00	28.9%	\$0.00	\$4,548,000.00	\$6,898,000.00	100.0%
1998	\$7,423,000.00	\$350,000.00	\$2,000,000.00	26.9%	\$0.00	\$5,073,000.00	\$7,423,000.00	100.0%
1999	\$8,006,000.00	\$500,000.00	\$2,000,000.00	24.9%	\$0.00	\$5,506,000.00	\$8,006,000.00	100.0%
2000	\$8,033,000.00	\$500,000.00	\$2,000,000.00	24.8%	\$0.00	\$5,533,000.00	\$8,033,000.00	100.0%
2001	\$8,932,000.00	\$975,000.00	\$2,000,000.00	22.3%	\$0.00	\$5,957,000.00	\$8,932,000.00	100.0%
2002	\$8,925,000.00	\$963,195.00	\$2,000,000.00	22.4%	\$0.00	\$5,961,805.00	\$8,925,000.00	100.0%
2003	\$7,072,907.00	\$818,400.00	\$1,766,000.00	24.9%	\$0.00	\$4,488,507.00	\$7,072,907.00	100.0%
2004	\$7,623,821.00	\$826,700.00	\$2,000,000.00	26.2%	\$0.00	\$4,797,121.00	\$7,623,821.00	100.0%
2005	\$6,892,518.00	\$786,605.00	\$1,008,000.00	14.6%	\$0.00	\$5,097,913.00	\$6,892,518.00	100.0%
2006	\$6,410,800.00	\$694,400.00	\$1,050,000.00	16.3%	\$0.00	\$4,666,400.00	\$6,410,800.00	100.0%
2007	\$6,355,785.00	\$663,541.10	\$1,452,000.00	22.8%	\$0.00	\$4,240,243.90	\$6,355,785.00	100.0%
2008	\$6,116,763.00	\$608,158.90	\$1,109,183.20	18.1%	\$0.00	\$4,399,420.90	\$6,116,763.00	100.0%
2009	\$6,763,777.00	\$790,000.00	\$1,772,000.00	26.1%	\$0.00	\$4,201,777.00	\$6,763,777.00	100.0%
2010	\$6,743,584.00	\$675,693.60	\$1,098,000.00	16.2%	\$0.00	\$4,969,890.40	\$6,743,584.00	100.0%
2011	\$5,943,064.00	\$750,000.00	\$2,456,958.00	41.3%	\$0.00	\$2,736,106.00	\$5,943,064.00	100.0%
2012	\$4,033,869.00	\$350,000.00	\$700,000.00	17.3%	\$0.00	\$2,983,869.00	\$4,033,869.00	100.0%
2013	\$3,507,413.00	\$350,000.00	\$600,000.00	17.1%	\$0.00	\$2,557,413.00	\$3,507,413.00	100.0%
2014	\$3,714,671.00	\$344,364.44	\$557,200.65	15.0%	\$0.00	\$2,813,105.91	\$3,714,671.00	100.0%
2015	\$3,355,077.00	\$335,507.70	\$600,000.00	17.8%	\$0.00	\$2,361,736.77	\$3,297,244.47	98.2%
2016	\$3,479,922.00	\$347,992.20	\$650,000.00	18.6%	\$0.00	\$1,177,426.71	\$2,175,418.91	62.5%
2017	\$3,458,438.00	\$345,843.80	\$600,000.00	17.3%	\$0.00	\$2,311,674.07	\$3,257,517.87	94.1%
2018	\$4,861,218.00	\$486,121.80	\$1,200,000.00	24.6%	\$0.00	\$2,140,190.21	\$3,826,312.01	78.7%
2019	\$4,512,419.00	\$1,128,104.75	\$600,000.00	13.2%	\$0.00	\$1,115,567.00	\$2,843,671.75	63.0%
2020	\$4,893,256.00	\$1,223,314.00	\$0.00	0.0%	\$0.00	\$2,441,328.00	\$3,664,642.00	74.8%
2021	\$4,893,451.00	\$489,345.10	\$0.00	0.0%	\$0.00	\$0.00	\$489,345.10	9.9%
Total	\$182,823,753.00	\$16,732,947.03	\$42,707,841.83	23.3%	\$0.00	\$113,483,335.25	\$172,924,124.11	94.5%



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Program Income (PI)

Program Year	Total Receipts	Amount Suballocated to PA	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
1992	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1993	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1994	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1995	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1996	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1997	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1998	\$1,849,639.62	N/A	\$1,849,639.62	100.0%	\$1,849,639.62	\$0.00	\$1,849,639.62	100.0%
1999	\$656,926.96	N/A	\$656,926.96	100.0%	\$656,926.96	\$0.00	\$656,926.96	100.0%
2000	\$713,964.88	N/A	\$713,964.88	100.0%	\$713,964.88	\$0.00	\$713,964.88	100.0%
2001	\$818,804.16	N/A	\$818,804.16	100.0%	\$818,804.16	\$0.00	\$818,804.16	100.0%
2002	\$881,247.72	N/A	\$881,247.72	100.0%	\$881,247.72	\$0.00	\$881,247.72	100.0%
2003	\$1,111,993.20	N/A	\$1,111,993.20	100.0%	\$1,111,993.20	\$0.00	\$1,111,993.20	100.0%
2004	\$950,098.00	N/A	\$950,098.00	100.0%	\$950,098.00	\$0.00	\$950,098.00	100.0%
2005	\$1,148,745.67	N/A	\$1,148,745.67	100.0%	\$1,148,745.67	\$0.00	\$1,148,745.67	100.0%
2006	\$620,577.02	N/A	\$620,577.02	100.0%	\$620,577.02	\$0.00	\$620,577.02	100.0%
2007	\$448,941.66	N/A	\$448,941.66	100.0%	\$448,941.66	\$0.00	\$448,941.66	100.0%
2008	\$381,784.91	N/A	\$381,784.91	100.0%	\$381,784.91	\$0.00	\$381,784.91	100.0%
2009	\$318,679.97	N/A	\$318,679.97	100.0%	\$318,679.97	\$0.00	\$318,679.97	100.0%
2010	\$723,240.06	N/A	\$723,240.06	100.0%	\$723,240.06	\$0.00	\$723,240.06	100.0%
2011	\$230,220.46	N/A	\$230,220.46	100.0%	\$230,220.46	\$0.00	\$230,220.46	100.0%
2012	\$379,579.08	\$0.00	\$379,579.08	100.0%	\$379,579.08	\$0.00	\$379,579.08	100.0%
2013	\$263,410.64	\$0.00	\$263,410.64	100.0%	\$263,410.64	\$0.00	\$263,410.64	100.0%
2014	\$344,100.87	\$0.00	\$344,100.87	100.0%	\$344,100.87	\$0.00	\$344,100.87	100.0%
2015	\$428,894.98	\$0.00	\$428,894.98	100.0%	\$428,894.98	\$0.00	\$428,894.98	100.0%
2016	\$720,796.77	\$0.00	\$720,796.77	100.0%	\$720,796.77	\$0.00	\$720,796.77	100.0%
2017	\$1,138,532.88	\$0.00	\$1,138,532.88	100.0%	\$1,138,532.88	\$0.00	\$1,138,532.88	100.0%
2018	\$715,241.69	\$0.00	\$715,241.69	100.0%	\$715,241.69	\$0.00	\$715,241.69	100.0%
2019	\$452,167.27	\$0.00	\$452,167.27	100.0%	\$452,167.27	\$0.00	\$452,167.27	100.0%
2020	\$243,209.21	\$0.00	\$243,209.21	100.0%	\$243,209.21	\$0.00	\$243,209.21	100.0%
2021	\$770,151.00	\$0.00	\$770,151.00	100.0%	\$770,151.00	\$0.00	\$770,151.00	100.0%
Total	\$16,310,948.68	\$0.00	\$16,310,948.68	100.0%	\$16,310,948.68	\$0.00	\$16,310,948.68	100.0%



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Program Income for Administration (PA)

Program Year	Authorized Amount	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2012	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2013	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2014	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2017	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2018	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2019	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2020	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2021	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%



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Recaptured Homebuyer Funds (HP)

Program Year	Total Receipts	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2017	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2018	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2019	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2020	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2021	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%



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Repayments to Local Account (IU)

Program Year	Total Receipts	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2017	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2018	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2019	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2020	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2021	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%



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Disbursements from Treasury Account

Fiscal Year	Total Authorization	Disbursed	Returned	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disb	Available to Disburse
1992	\$7,921,000.00	\$7,921,000.00	\$0.00	\$7,921,000.00	\$0.00	\$7,921,000.00	100.0%	\$0.00
1993	\$5,226,000.00	\$5,226,000.00	\$0.00	\$5,226,000.00	\$0.00	\$5,226,000.00	100.0%	\$0.00
1994	\$6,650,000.00	\$6,650,000.00	\$0.00	\$6,650,000.00	\$0.00	\$6,650,000.00	100.0%	\$0.00
1995	\$7,128,000.00	\$7,128,000.00	\$0.00	\$7,128,000.00	\$0.00	\$7,128,000.00	100.0%	\$0.00
1996	\$7,049,000.00	\$7,049,000.00	\$0.00	\$7,049,000.00	\$0.00	\$7,049,000.00	100.0%	\$0.00
1997	\$6,898,000.00	\$6,898,000.00	\$0.00	\$6,898,000.00	\$0.00	\$6,898,000.00	100.0%	\$0.00
1998	\$7,423,000.00	\$7,423,000.00	\$0.00	\$7,423,000.00	\$0.00	\$7,423,000.00	100.0%	\$0.00
1999	\$8,006,000.00	\$8,006,000.00	\$0.00	\$8,006,000.00	\$0.00	\$8,006,000.00	100.0%	\$0.00
2000	\$8,033,000.00	\$8,033,000.00	\$0.00	\$8,033,000.00	\$0.00	\$8,033,000.00	100.0%	\$0.00
2001	\$8,932,000.00	\$8,932,000.00	\$0.00	\$8,932,000.00	\$0.00	\$8,932,000.00	100.0%	\$0.00
2002	\$8,925,000.00	\$8,925,000.00	\$0.00	\$8,925,000.00	\$0.00	\$8,925,000.00	100.0%	\$0.00
2003	\$7,072,907.00	\$7,072,907.00	\$0.00	\$7,072,907.00	\$0.00	\$7,072,907.00	100.0%	\$0.00
2004	\$7,623,821.00	\$7,623,821.00	\$0.00	\$7,623,821.00	\$0.00	\$7,623,821.00	100.0%	\$0.00
2005	\$6,892,518.00	\$6,892,518.00	\$0.00	\$6,892,518.00	\$0.00	\$6,892,518.00	100.0%	\$0.00
2006	\$6,410,800.00	\$6,410,800.00	\$0.00	\$6,410,800.00	\$0.00	\$6,410,800.00	100.0%	\$0.00
2007	\$6,355,785.00	\$6,355,785.00	\$0.00	\$6,355,785.00	\$0.00	\$6,355,785.00	100.0%	\$0.00
2008	\$6,116,763.00	\$6,116,763.00	\$0.00	\$6,116,763.00	\$0.00	\$6,116,763.00	100.0%	\$0.00
2009	\$6,763,777.00	\$6,763,777.00	\$0.00	\$6,763,777.00	\$0.00	\$6,763,777.00	100.0%	\$0.00
2010	\$6,743,584.00	\$6,743,584.00	\$0.00	\$6,743,584.00	\$0.00	\$6,743,584.00	100.0%	\$0.00
2011	\$5,943,064.00	\$5,943,064.00	\$0.00	\$5,943,064.00	\$0.00	\$5,943,064.00	100.0%	\$0.00
2012	\$4,033,869.00	\$4,033,869.00	\$0.00	\$4,033,869.00	\$0.00	\$4,033,869.00	100.0%	\$0.00
2013	\$3,507,413.00	\$3,507,413.00	\$0.00	\$3,507,413.00	\$0.00	\$3,507,413.00	100.0%	\$0.00
2014	\$3,714,671.00	\$3,714,671.00	\$0.00	\$3,714,671.00	\$0.00	\$3,714,671.00	100.0%	\$0.00
2015	\$3,355,077.00	\$3,189,682.74	\$0.00	\$3,189,682.74	\$0.00	\$3,189,682.74	95.0%	\$165,394.26
2016	\$3,479,922.00	\$1,764,785.47	\$0.00	\$1,764,785.47	\$0.00	\$1,764,785.47	50.7%	\$1,715,136.53
2017	\$3,458,438.00	\$2,955,439.68	\$0.00	\$2,955,439.68	\$0.00	\$2,955,439.68	85.4%	\$502,998.32
2018	\$4,861,218.00	\$2,775,279.35	\$0.00	\$2,775,279.35	\$0.00	\$2,775,279.35	57.0%	\$2,085,938.65
2019	\$4,512,419.00	\$1,140,030.00	\$0.00	\$1,140,030.00	\$0.00	\$1,140,030.00	25.2%	\$3,372,389.00
2020	\$4,893,256.00	\$119,218.27	\$0.00	\$119,218.27	\$0.00	\$119,218.27	2.4%	\$4,774,037.73
2021	\$4,893,451.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$4,893,451.00
Total	\$182,823,753.00	\$165,314,407.51	\$0.00	\$165,314,407.51	\$0.00	\$165,314,407.51	90.4%	\$17,509,345.49



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Home Activities Commitments/Disbursements from Treasury Account

Fiscal Year	Authorized for Activities	Amount Committed to Activities	% Cmtd	Disbursed	Returned	Net Disbursed	% Net Disb	Disbursed Pending Approval	Total Disbursed	% Disb
1992	\$7,701,000.00	\$7,701,000.00	100.0%	\$7,701,000.00	\$0.00	\$7,701,000.00	100.0%	\$0.00	\$7,701,000.00	100.0%
1993	\$5,196,000.00	\$5,196,000.00	100.0%	\$5,196,000.00	\$0.00	\$5,196,000.00	100.0%	\$0.00	\$5,196,000.00	100.0%
1994	\$6,349,340.36	\$6,349,340.36	100.0%	\$6,349,340.36	\$0.00	\$6,349,340.36	100.0%	\$0.00	\$6,349,340.36	100.0%
1995	\$6,868,000.00	\$6,868,000.00	100.0%	\$6,868,000.00	\$0.00	\$6,868,000.00	100.0%	\$0.00	\$6,868,000.00	100.0%
1996	\$6,779,000.00	\$6,779,000.00	100.0%	\$6,779,000.00	\$0.00	\$6,779,000.00	100.0%	\$0.00	\$6,779,000.00	100.0%
1997	\$6,548,000.00	\$6,548,000.00	100.0%	\$6,548,000.00	\$0.00	\$6,548,000.00	100.0%	\$0.00	\$6,548,000.00	100.0%
1998	\$7,073,000.00	\$7,073,000.00	100.0%	\$7,073,000.00	\$0.00	\$7,073,000.00	100.0%	\$0.00	\$7,073,000.00	100.0%
1999	\$7,506,000.00	\$7,506,000.00	100.0%	\$7,506,000.00	\$0.00	\$7,506,000.00	100.0%	\$0.00	\$7,506,000.00	100.0%
2000	\$7,533,000.00	\$7,533,000.00	100.0%	\$7,533,000.00	\$0.00	\$7,533,000.00	100.0%	\$0.00	\$7,533,000.00	100.0%
2001	\$7,957,000.00	\$7,957,000.00	100.0%	\$7,957,000.00	\$0.00	\$7,957,000.00	100.0%	\$0.00	\$7,957,000.00	100.0%
2002	\$7,961,805.00	\$7,961,805.00	100.0%	\$7,961,805.00	\$0.00	\$7,961,805.00	100.0%	\$0.00	\$7,961,805.00	100.0%
2003	\$6,254,507.00	\$6,254,507.00	100.0%	\$6,254,507.00	\$0.00	\$6,254,507.00	100.0%	\$0.00	\$6,254,507.00	100.0%
2004	\$6,797,121.00	\$6,797,121.00	100.0%	\$6,797,121.00	\$0.00	\$6,797,121.00	100.0%	\$0.00	\$6,797,121.00	100.0%
2005	\$6,105,913.00	\$6,105,913.00	100.0%	\$6,105,913.00	\$0.00	\$6,105,913.00	100.0%	\$0.00	\$6,105,913.00	100.0%
2006	\$5,716,400.00	\$5,716,400.00	100.0%	\$5,716,400.00	\$0.00	\$5,716,400.00	100.0%	\$0.00	\$5,716,400.00	100.0%
2007	\$5,692,243.90	\$5,692,243.90	100.0%	\$5,692,243.90	\$0.00	\$5,692,243.90	100.0%	\$0.00	\$5,692,243.90	100.0%
2008	\$5,508,604.10	\$5,508,604.10	100.0%	\$5,508,604.10	\$0.00	\$5,508,604.10	100.0%	\$0.00	\$5,508,604.10	100.0%
2009	\$5,973,777.00	\$5,973,777.00	100.0%	\$5,973,777.00	\$0.00	\$5,973,777.00	100.0%	\$0.00	\$5,973,777.00	100.0%
2010	\$6,067,890.40	\$6,067,890.40	100.0%	\$6,067,890.40	\$0.00	\$6,067,890.40	100.0%	\$0.00	\$6,067,890.40	100.0%
2011	\$5,193,064.00	\$5,193,064.00	100.0%	\$5,193,064.00	\$0.00	\$5,193,064.00	100.0%	\$0.00	\$5,193,064.00	100.0%
2012	\$3,683,869.00	\$3,683,869.00	100.0%	\$3,683,869.00	\$0.00	\$3,683,869.00	100.0%	\$0.00	\$3,683,869.00	100.0%
2013	\$3,157,413.00	\$3,157,413.00	100.0%	\$3,157,413.00	\$0.00	\$3,157,413.00	100.0%	\$0.00	\$3,157,413.00	100.0%
2014	\$3,370,306.56	\$3,370,306.56	100.0%	\$3,370,306.56	\$0.00	\$3,370,306.56	100.0%	\$0.00	\$3,370,306.56	100.0%
2015	\$3,019,569.30	\$2,961,736.77	98.1%	\$2,961,736.77	\$0.00	\$2,961,736.77	98.1%	\$0.00	\$2,961,736.77	98.1%
2016	\$3,131,929.80	\$1,827,426.71	58.3%	\$1,707,801.71	\$0.00	\$1,707,801.71	54.5%	\$0.00	\$1,707,801.71	54.5%
2017	\$3,112,594.20	\$2,911,674.07	93.5%	\$2,695,707.31	\$0.00	\$2,695,707.31	86.6%	\$0.00	\$2,695,707.31	86.6%
2018	\$4,375,096.20	\$3,340,190.21	76.3%	\$2,775,279.35	\$0.00	\$2,775,279.35	63.4%	\$0.00	\$2,775,279.35	63.4%
2019	\$3,158,693.30	\$1,715,567.00	54.3%	\$1,140,030.00	\$0.00	\$1,140,030.00	36.1%	\$0.00	\$1,140,030.00	36.1%
2020	\$3,425,279.20	\$2,441,328.00	71.3%	\$119,218.27	\$0.00	\$119,218.27	3.5%	\$0.00	\$119,218.27	3.5%
2021	\$4,404,105.90	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%
Total	\$165,620,522.22	\$156,191,177.08	94.3%	\$152,393,027.73	\$0.00	\$152,393,027.73	92.0%	\$0.00	\$152,393,027.73	92.0%



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Administrative Funds (AD)

Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$220,000.00	\$220,000.00	100.0%	\$0.00	\$220,000.00	100.0%	\$0.00
1993	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1994	\$280,000.00	\$280,000.00	100.0%	\$0.00	\$280,000.00	100.0%	\$0.00
1995	\$260,000.00	\$260,000.00	100.0%	\$0.00	\$260,000.00	100.0%	\$0.00
1996	\$270,000.00	\$270,000.00	100.0%	\$0.00	\$270,000.00	100.0%	\$0.00
1997	\$350,000.00	\$350,000.00	100.0%	\$0.00	\$350,000.00	100.0%	\$0.00
1998	\$350,000.00	\$350,000.00	100.0%	\$0.00	\$350,000.00	100.0%	\$0.00
1999	\$500,000.00	\$500,000.00	100.0%	\$0.00	\$500,000.00	100.0%	\$0.00
2000	\$500,000.00	\$500,000.00	100.0%	\$0.00	\$500,000.00	100.0%	\$0.00
2001	\$975,000.00	\$975,000.00	100.0%	\$0.00	\$975,000.00	100.0%	\$0.00
2002	\$963,195.00	\$963,195.00	100.0%	\$0.00	\$963,195.00	100.0%	\$0.00
2003	\$818,400.00	\$818,400.00	100.0%	\$0.00	\$818,400.00	100.0%	\$0.00
2004	\$826,700.00	\$826,700.00	100.0%	\$0.00	\$826,700.00	100.0%	\$0.00
2005	\$786,605.00	\$786,605.00	100.0%	\$0.00	\$786,605.00	100.0%	\$0.00
2006	\$694,400.00	\$694,400.00	100.0%	\$0.00	\$694,400.00	100.0%	\$0.00
2007	\$663,541.10	\$663,541.10	100.0%	\$0.00	\$663,541.10	100.0%	\$0.00
2008	\$608,158.90	\$608,158.90	100.0%	\$0.00	\$608,158.90	100.0%	\$0.00
2009	\$640,000.00	\$640,000.00	100.0%	\$0.00	\$640,000.00	100.0%	\$0.00
2010	\$675,693.60	\$675,693.60	100.0%	\$0.00	\$675,693.60	100.0%	\$0.00
2011	\$600,000.00	\$600,000.00	100.0%	\$0.00	\$600,000.00	100.0%	\$0.00
2012	\$350,000.00	\$350,000.00	100.0%	\$0.00	\$350,000.00	100.0%	\$0.00
2013	\$350,000.00	\$350,000.00	100.0%	\$0.00	\$350,000.00	100.0%	\$0.00
2014	\$344,364.44	\$344,364.44	100.0%	\$0.00	\$344,364.44	100.0%	\$0.00
2015	\$335,507.70	\$335,507.70	100.0%	\$0.00	\$227,945.97	67.9%	\$107,561.73
2016	\$347,992.20	\$56,983.76	16.3%	\$291,008.44	\$56,983.76	16.3%	\$291,008.44
2017	\$345,843.80	\$345,843.80	100.0%	\$0.00	\$259,732.37	75.1%	\$86,111.43
2018	\$486,121.80	\$0.00	0.0%	\$486,121.80	\$0.00	0.0%	\$486,121.80
2019	\$1,128,104.75	\$0.00	0.0%	\$1,128,104.75	\$0.00	0.0%	\$1,128,104.75
2020	\$1,223,314.00	\$0.00	0.0%	\$1,223,314.00	\$0.00	0.0%	\$1,223,314.00
2021	\$489,345.10	\$0.00	0.0%	\$489,345.10	\$0.00	0.0%	\$489,345.10
Total	\$16,382,287.39	\$12,764,393.30	77.9%	\$3,617,894.09	\$12,570,720.14	76.7%	\$3,811,567.25



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CHDO Operating Funds (CO)

Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1993	\$30,000.00	\$30,000.00	100.0%	\$0.00	\$30,000.00	100.0%	\$0.00
1994	\$20,659.64	\$20,659.64	100.0%	\$0.00	\$20,659.64	100.0%	\$0.00
1995	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$150,000.00	\$150,000.00	100.0%	\$0.00	\$150,000.00	100.0%	\$0.00
2010	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$150,000.00	\$150,000.00	100.0%	\$0.00	\$150,000.00	100.0%	\$0.00
2012	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2017	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2018	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$225,620.95	\$0.00	0.0%	\$225,620.95	\$0.00	0.0%	\$225,620.95
2020	\$244,662.80	\$0.00	0.0%	\$244,662.80	\$0.00	0.0%	\$244,662.80
2021	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$820,943.39	\$350,659.64	42.7%	\$470,283.75	\$350,659.64	42.7%	\$470,283.75



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CHDO Funds (CR)

Fiscal Year	CHDO Requirement	Authorized Amount	Amount Suballocated to CL/CC	Amount Subgranted to CHDOS	Balance to Subgrant	Funds Committed to Activities	% Subg Cmtd	Balance to Commit	Total Disbursed	% Subg Disb	Available to Disburse
1992	\$1,188,150.00	\$2,295,999.98	\$0.00	\$2,295,999.98	\$0.00	\$2,295,999.98	100.0%	\$0.00	\$2,295,999.98	100.0%	\$0.00
1993	\$783,900.00	\$2,192,500.00	\$0.00	\$2,192,500.00	\$0.00	\$2,192,500.00	100.0%	\$0.00	\$2,192,500.00	100.0%	\$0.00
1994	\$997,500.00	\$2,430,000.00	\$0.00	\$2,430,000.00	\$0.00	\$2,430,000.00	100.0%	\$0.00	\$2,430,000.00	100.0%	\$0.00
1995	\$1,069,200.00	\$2,470,000.00	\$0.00	\$2,470,000.00	\$0.00	\$2,470,000.00	100.0%	\$0.00	\$2,470,000.00	100.0%	\$0.00
1996	\$1,057,350.00	\$2,100,000.00	\$0.00	\$2,100,000.00	\$0.00	\$2,100,000.00	100.0%	\$0.00	\$2,100,000.00	100.0%	\$0.00
1997	\$1,034,700.00	\$2,000,000.00	\$0.00	\$2,000,000.00	\$0.00	\$2,000,000.00	100.0%	\$0.00	\$2,000,000.00	100.0%	\$0.00
1998	\$1,113,450.00	\$2,000,000.00	\$0.00	\$2,000,000.00	\$0.00	\$2,000,000.00	100.0%	\$0.00	\$2,000,000.00	100.0%	\$0.00
1999	\$1,200,900.00	\$2,000,000.00	\$0.00	\$2,000,000.00	\$0.00	\$2,000,000.00	100.0%	\$0.00	\$2,000,000.00	100.0%	\$0.00
2000	\$1,204,950.00	\$2,000,000.00	\$0.00	\$2,000,000.00	\$0.00	\$2,000,000.00	100.0%	\$0.00	\$2,000,000.00	100.0%	\$0.00
2001	\$1,339,800.00	\$2,000,000.00	\$0.00	\$2,000,000.00	\$0.00	\$2,000,000.00	100.0%	\$0.00	\$2,000,000.00	100.0%	\$0.00
2002	\$1,338,750.00	\$2,000,000.00	\$0.00	\$2,000,000.00	\$0.00	\$2,000,000.00	100.0%	\$0.00	\$2,000,000.00	100.0%	\$0.00
2003	\$1,060,936.05	\$1,766,000.00	\$0.00	\$1,766,000.00	\$0.00	\$1,766,000.00	100.0%	\$0.00	\$1,766,000.00	100.0%	\$0.00
2004	\$1,058,787.15	\$2,000,000.00	\$0.00	\$2,000,000.00	\$0.00	\$2,000,000.00	100.0%	\$0.00	\$2,000,000.00	100.0%	\$0.00
2005	\$1,007,708.10	\$1,008,000.00	\$0.00	\$1,008,000.00	\$0.00	\$1,008,000.00	100.0%	\$0.00	\$1,008,000.00	100.0%	\$0.00
2006	\$948,561.60	\$1,050,000.00	\$0.00	\$1,050,000.00	\$0.00	\$1,050,000.00	100.0%	\$0.00	\$1,050,000.00	100.0%	\$0.00
2007	\$940,309.35	\$1,452,000.00	\$0.00	\$1,452,000.00	\$0.00	\$1,452,000.00	100.0%	\$0.00	\$1,452,000.00	100.0%	\$0.00
2008	\$912,238.35	\$1,109,183.20	\$0.00	\$1,109,183.20	\$0.00	\$1,109,183.20	100.0%	\$0.00	\$1,109,183.20	100.0%	\$0.00
2009	\$1,014,566.55	\$1,772,000.00	\$0.00	\$1,772,000.00	\$0.00	\$1,772,000.00	100.0%	\$0.00	\$1,772,000.00	100.0%	\$0.00
2010	\$1,011,537.60	\$1,098,000.00	\$0.00	\$1,098,000.00	\$0.00	\$1,098,000.00	100.0%	\$0.00	\$1,098,000.00	100.0%	\$0.00
2011	\$891,459.60	\$2,456,958.00	\$0.00	\$2,456,958.00	\$0.00	\$2,456,958.00	100.0%	\$0.00	\$2,456,958.00	100.0%	\$0.00
2012	\$605,080.35	\$700,000.00	\$0.00	\$700,000.00	\$0.00	\$700,000.00	100.0%	\$0.00	\$700,000.00	100.0%	\$0.00
2013	\$526,111.95	\$600,000.00	\$0.00	\$600,000.00	\$0.00	\$600,000.00	100.0%	\$0.00	\$600,000.00	100.0%	\$0.00
2014	\$557,200.65	\$557,200.65	\$0.00	\$557,200.65	\$0.00	\$557,200.65	100.0%	\$0.00	\$557,200.65	100.0%	\$0.00
2015	\$503,261.55	\$600,000.00	\$0.00	\$600,000.00	\$0.00	\$600,000.00	100.0%	\$0.00	\$600,000.00	100.0%	\$0.00
2016	\$521,988.30	\$650,000.00	\$0.00	\$650,000.00	\$0.00	\$650,000.00	100.0%	\$0.00	\$585,000.00	90.0%	\$65,000.00
2017	\$0.00	\$600,000.00	\$0.00	\$600,000.00	\$0.00	\$600,000.00	100.0%	\$0.00	\$600,000.00	100.0%	\$0.00
2018	\$0.00	\$1,200,000.00	\$0.00	\$1,200,000.00	\$0.00	\$1,200,000.00	100.0%	\$0.00	\$1,200,000.00	100.0%	\$0.00
2019	\$0.00	\$600,000.00	\$0.00	\$600,000.00	\$0.00	\$600,000.00	100.0%	\$0.00	\$266,130.00	44.3%	\$333,870.00
2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2021	\$734,017.65	\$734,017.65	\$0.00	\$0.00	\$734,017.65	\$0.00	0.0%	\$734,017.65	\$0.00	0.0%	\$734,017.65
Total	\$24,622,414.80	\$43,441,859.48	\$0.00	\$42,707,841.83	\$734,017.65	\$42,707,841.83	100.0%	\$734,017.65	\$42,308,971.83	99.0%	\$1,132,887.65



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CHDO Loans (CL)

Fiscal Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1993	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1994	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1995	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2017	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2018	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2020	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2021	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



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CHDO Capacity (CC)

Fiscal Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1993	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1994	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1995	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2017	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2018	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2020	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2021	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



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Reservations to State Recipients and Subrecipients (SU)

Fiscal Year	Authorized Amount	Amount Subgranted to Other Entities	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1993	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1994	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1995	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2017	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2018	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2020	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2021	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



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Total Program Funds

Fiscal Year	Total Authorization	Local Account Funds	Committed Amount	Net Disbursed for Activities	Net Disbursed for AD/CO/CB	Net Disbursed	Disbursed Pending Approval	Total Disbursed	Available to Disburse
1992	\$7,921,000.00	\$0.00	\$7,921,000.00	\$7,701,000.00	\$220,000.00	\$7,921,000.00	\$0.00	\$7,921,000.00	\$0.00
1993	\$5,226,000.00	\$0.00	\$5,226,000.00	\$5,196,000.00	\$30,000.00	\$5,226,000.00	\$0.00	\$5,226,000.00	\$0.00
1994	\$6,650,000.00	\$0.00	\$6,650,000.00	\$6,349,340.36	\$300,659.64	\$6,650,000.00	\$0.00	\$6,650,000.00	\$0.00
1995	\$7,128,000.00	\$0.00	\$7,128,000.00	\$6,868,000.00	\$260,000.00	\$7,128,000.00	\$0.00	\$7,128,000.00	\$0.00
1996	\$7,049,000.00	\$0.00	\$7,049,000.00	\$6,779,000.00	\$270,000.00	\$7,049,000.00	\$0.00	\$7,049,000.00	\$0.00
1997	\$6,898,000.00	\$0.00	\$6,898,000.00	\$6,548,000.00	\$350,000.00	\$6,898,000.00	\$0.00	\$6,898,000.00	\$0.00
1998	\$7,423,000.00	\$1,849,639.62	\$9,272,639.62	\$8,922,639.62	\$350,000.00	\$9,272,639.62	\$0.00	\$9,272,639.62	\$0.00
1999	\$8,006,000.00	\$656,926.96	\$8,662,926.96	\$8,162,926.96	\$500,000.00	\$8,662,926.96	\$0.00	\$8,662,926.96	\$0.00
2000	\$8,033,000.00	\$713,964.88	\$8,746,964.88	\$8,246,964.88	\$500,000.00	\$8,746,964.88	\$0.00	\$8,746,964.88	\$0.00
2001	\$8,932,000.00	\$818,804.16	\$9,750,804.16	\$8,775,804.16	\$975,000.00	\$9,750,804.16	\$0.00	\$9,750,804.16	\$0.00
2002	\$8,925,000.00	\$881,247.72	\$9,806,247.72	\$8,843,052.72	\$963,195.00	\$9,806,247.72	\$0.00	\$9,806,247.72	\$0.00
2003	\$7,072,907.00	\$1,111,993.20	\$8,184,900.20	\$7,366,500.20	\$818,400.00	\$8,184,900.20	\$0.00	\$8,184,900.20	\$0.00
2004	\$7,623,821.00	\$950,098.00	\$8,573,919.00	\$7,747,219.00	\$826,700.00	\$8,573,919.00	\$0.00	\$8,573,919.00	\$0.00
2005	\$6,892,518.00	\$1,148,745.67	\$8,041,263.67	\$7,254,658.67	\$786,605.00	\$8,041,263.67	\$0.00	\$8,041,263.67	\$0.00
2006	\$6,410,800.00	\$620,577.02	\$7,031,377.02	\$6,336,977.02	\$694,400.00	\$7,031,377.02	\$0.00	\$7,031,377.02	\$0.00
2007	\$6,355,785.00	\$448,941.66	\$6,804,726.66	\$6,141,185.56	\$663,541.10	\$6,804,726.66	\$0.00	\$6,804,726.66	\$0.00
2008	\$6,116,763.00	\$381,784.91	\$6,498,547.91	\$5,890,389.01	\$608,158.90	\$6,498,547.91	\$0.00	\$6,498,547.91	\$0.00
2009	\$6,763,777.00	\$318,679.97	\$7,082,456.97	\$6,292,456.97	\$790,000.00	\$7,082,456.97	\$0.00	\$7,082,456.97	\$0.00
2010	\$6,743,584.00	\$723,240.06	\$7,466,824.06	\$6,791,130.46	\$675,693.60	\$7,466,824.06	\$0.00	\$7,466,824.06	\$0.00
2011	\$5,943,064.00	\$230,220.46	\$6,173,284.46	\$5,423,284.46	\$750,000.00	\$6,173,284.46	\$0.00	\$6,173,284.46	\$0.00
2012	\$4,033,869.00	\$379,579.08	\$4,413,448.08	\$4,063,448.08	\$350,000.00	\$4,413,448.08	\$0.00	\$4,413,448.08	\$0.00
2013	\$3,507,413.00	\$263,410.64	\$3,770,823.64	\$3,420,823.64	\$350,000.00	\$3,770,823.64	\$0.00	\$3,770,823.64	\$0.00
2014	\$3,714,671.00	\$344,100.87	\$4,058,771.87	\$3,714,407.43	\$344,364.44	\$4,058,771.87	\$0.00	\$4,058,771.87	\$0.00
2015	\$3,355,077.00	\$428,894.98	\$3,726,139.45	\$3,390,631.75	\$227,945.97	\$3,618,577.72	\$0.00	\$3,618,577.72	\$165,394.26
2016	\$3,479,922.00	\$720,796.77	\$2,605,207.24	\$2,428,598.48	\$56,983.76	\$2,485,582.24	\$0.00	\$2,485,582.24	\$1,715,136.53
2017	\$3,458,438.00	\$1,138,532.88	\$4,396,050.75	\$3,834,240.19	\$259,732.37	\$4,093,972.56	\$0.00	\$4,093,972.56	\$502,998.32
2018	\$4,861,218.00	\$715,241.69	\$4,055,431.90	\$3,490,521.04	\$0.00	\$3,490,521.04	\$0.00	\$3,490,521.04	\$2,085,938.65
2019	\$4,512,419.00	\$452,167.27	\$2,167,734.27	\$1,592,197.27	\$0.00	\$1,592,197.27	\$0.00	\$1,592,197.27	\$3,372,389.00
2020	\$4,893,256.00	\$243,209.21	\$2,684,537.21	\$362,427.48	\$0.00	\$362,427.48	\$0.00	\$362,427.48	\$4,774,037.73
2021	\$4,893,451.00	\$770,151.00	\$770,151.00	\$770,151.00	\$0.00	\$770,151.00	\$0.00	\$770,151.00	\$4,893,451.00
Total	\$182,823,753.00	\$16,310,948.68	\$185,617,178.70	\$168,703,976.41	\$12,921,379.78	\$181,625,356.19	\$0.00	\$181,625,356.19	\$17,509,345.49



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Total Program Percent

Fiscal Year	Total Authorization	Local Account Funds	% Committed for Activities	% Disb for Activities	% Disb for AD/CO/CB	% Net Disbursed	% Disbursed Pending Approval	% Total Disbursed	% Available to Disburse
1992	\$7,921,000.00	\$0.00	100.0%	97.2%	2.7%	100.0%	0.0%	100.0%	0.0%
1993	\$5,226,000.00	\$0.00	100.0%	99.4%	0.5%	100.0%	0.0%	100.0%	0.0%
1994	\$6,650,000.00	\$0.00	100.0%	95.4%	4.5%	100.0%	0.0%	100.0%	0.0%
1995	\$7,128,000.00	\$0.00	100.0%	96.3%	3.6%	100.0%	0.0%	100.0%	0.0%
1996	\$7,049,000.00	\$0.00	100.0%	96.1%	3.8%	100.0%	0.0%	100.0%	0.0%
1997	\$6,898,000.00	\$0.00	100.0%	94.9%	5.0%	100.0%	0.0%	100.0%	0.0%
1998	\$7,423,000.00	\$1,849,639.62	99.9%	96.2%	4.7%	99.9%	0.0%	99.9%	0.0%
1999	\$8,006,000.00	\$656,926.96	100.0%	94.2%	6.2%	100.0%	0.0%	100.0%	0.0%
2000	\$8,033,000.00	\$713,964.88	100.0%	94.2%	6.2%	99.9%	0.0%	99.9%	0.0%
2001	\$8,932,000.00	\$818,804.16	100.0%	90.0%	10.9%	100.0%	0.0%	100.0%	0.0%
2002	\$8,925,000.00	\$881,247.72	100.0%	90.1%	10.7%	100.0%	0.0%	100.0%	0.0%
2003	\$7,072,907.00	\$1,111,993.20	100.0%	90.0%	11.5%	100.0%	0.0%	100.0%	0.0%
2004	\$7,623,821.00	\$950,098.00	100.0%	90.3%	10.8%	100.0%	0.0%	100.0%	0.0%
2005	\$6,892,518.00	\$1,148,745.67	100.0%	90.2%	11.4%	100.0%	0.0%	100.0%	0.0%
2006	\$6,410,800.00	\$620,577.02	100.0%	90.1%	10.8%	100.0%	0.0%	100.0%	0.0%
2007	\$6,355,785.00	\$448,941.66	100.0%	90.2%	10.4%	99.9%	0.0%	99.9%	0.0%
2008	\$6,116,763.00	\$381,784.91	100.0%	90.6%	9.9%	100.0%	0.0%	100.0%	0.0%
2009	\$6,763,777.00	\$318,679.97	100.0%	88.8%	11.6%	100.0%	0.0%	100.0%	0.0%
2010	\$6,743,584.00	\$723,240.06	99.9%	90.9%	10.0%	99.9%	0.0%	99.9%	0.0%
2011	\$5,943,064.00	\$230,220.46	100.0%	87.8%	12.6%	100.0%	0.0%	100.0%	0.0%
2012	\$4,033,869.00	\$379,579.08	100.0%	92.0%	8.6%	100.0%	0.0%	100.0%	0.0%
2013	\$3,507,413.00	\$263,410.64	100.0%	90.7%	9.9%	100.0%	0.0%	100.0%	0.0%
2014	\$3,714,671.00	\$344,100.87	100.0%	91.5%	9.2%	100.0%	0.0%	100.0%	0.0%
2015	\$3,355,077.00	\$428,894.98	98.4%	89.6%	6.7%	95.6%	0.0%	95.6%	4.3%
2016	\$3,479,922.00	\$720,796.77	62.0%	57.8%	1.6%	59.1%	0.0%	59.1%	40.8%
2017	\$3,458,438.00	\$1,138,532.88	95.6%	83.4%	7.5%	89.0%	0.0%	89.0%	10.9%
2018	\$4,861,218.00	\$715,241.69	72.7%	62.5%	0.0%	62.5%	0.0%	62.5%	37.4%
2019	\$4,512,419.00	\$452,167.27	43.6%	32.0%	0.0%	32.0%	0.0%	32.0%	67.9%
2020	\$4,893,256.00	\$243,209.21	52.2%	7.0%	0.0%	7.0%	0.0%	7.0%	92.9%
2021	\$4,893,451.00	\$770,151.00	13.5%	13.5%	0.0%	13.5%	0.0%	13.5%	86.4%
Total	\$182,823,753.00	\$16,310,948.68	93.2%	84.7%	7.0%	91.2%	0.0%	91.2%	8.7%



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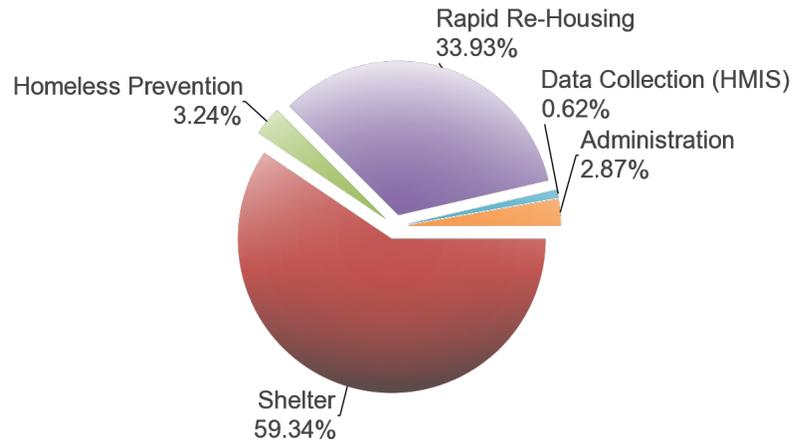
ESG Program Level Summary

Grant Number	Total Grant Amount	Total Funds Committed	Total Funds Available to Commit	% of Grant Funds Not Committed	Grant Funds Drawn	% of Grant Funds Drawn	Available to Draw	% Remaining to Draw
E21MC390004	\$1,852,356.00	\$1,852,356.00	\$0.00	0.00%	\$0.00	0.00%	\$1,852,356.00	100.00%

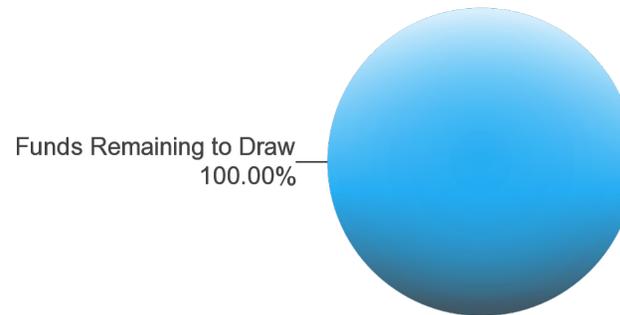
ESG Program Components

Activity Type	Total Committed to Activities	% of Grant Committed	Drawn Amount	% of Grant Drawn
Street Outreach	\$0.00	0.00%	\$0.00	0.00%
Shelter	\$1,099,279.00	59.34%	\$0.00	0.00%
Homeless Prevention	\$60,000.00	3.24%	\$0.00	0.00%
Rapid Re-Housing	\$628,482.22	33.93%	\$0.00	0.00%
Data Collection (HMIS)	\$11,505.08	0.62%	\$0.00	0.00%
Administration	\$53,089.70	2.87%	\$0.00	0.00%
Funds Not Committed	\$0.00	0.00%	\$0.00	0.00%
Funds Remaining to Draw	\$0.00	0.00%	\$1,852,356.00	100.00%
Total	\$1,852,356.00	100.00%	\$1,852,356.00	100.00%

Funds Committed



Funds Drawn



■ Street Outreach
 ■ Shelter
 ■ Homeless Prevention
 ■ Rapid Re-Housing
■ Data Collection (HMIS)
 ■ Administration
 ■ Funds Not Committed
 ■ Funds Remaining to Draw

■ Street Outreach
 ■ Shelter
 ■ Homeless Prevention
 ■ Rapid Re-Housing
■ Data Collection (HMIS)
 ■ Administration
 ■ Funds Not Committed
 ■ Funds Remaining to Draw



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24-Month Grant Expenditure Deadline

All of the recipient's grant must be expended for eligible activity costs within 24 months after the date HUD signs the grant agreement with the recipient. Expenditure means either an actual cash disbursement for a direct charge for a good or service or an indirect cost or the accrual of a direct charge for a good or service or an indirect cost. This report uses draws in IDIS to measure expenditures. HUD allocated Fiscal Year 2011 ESG funds in two allocations. For FY2011, this Obligation Date is the date of the first allocation. This report does not list the Obligation Date, does not calculate the Expenditure Deadline, and does not track the Days Remaining for the FY 2011 second allocation.

Grant Amount: \$1,852,356.00

Grant Number	Draws to Date	HUD Obligation Date	Expenditure Deadline	Days Remaining to Meet Requirement Date	Expenditures Required
E21MC390004	\$0.00	08/27/2021	08/27/2023	402	\$1,852,356.00

60% Cap on Emergency Shelter and Street Outreach

The cap refers to the total amount of the recipient's fiscal year grant, allowed for emergency shelter and street outreach activities, is capped at 60 percent. This amount cannot exceed the greater of: (1) 60% of the overall grant for the year; or, (2) the amount of Fiscal Year 2010 ESG funds committed for homeless assistance activities. (Note: the HESG-CV grants are currently exempt from the 60% funding cap restrictions.)

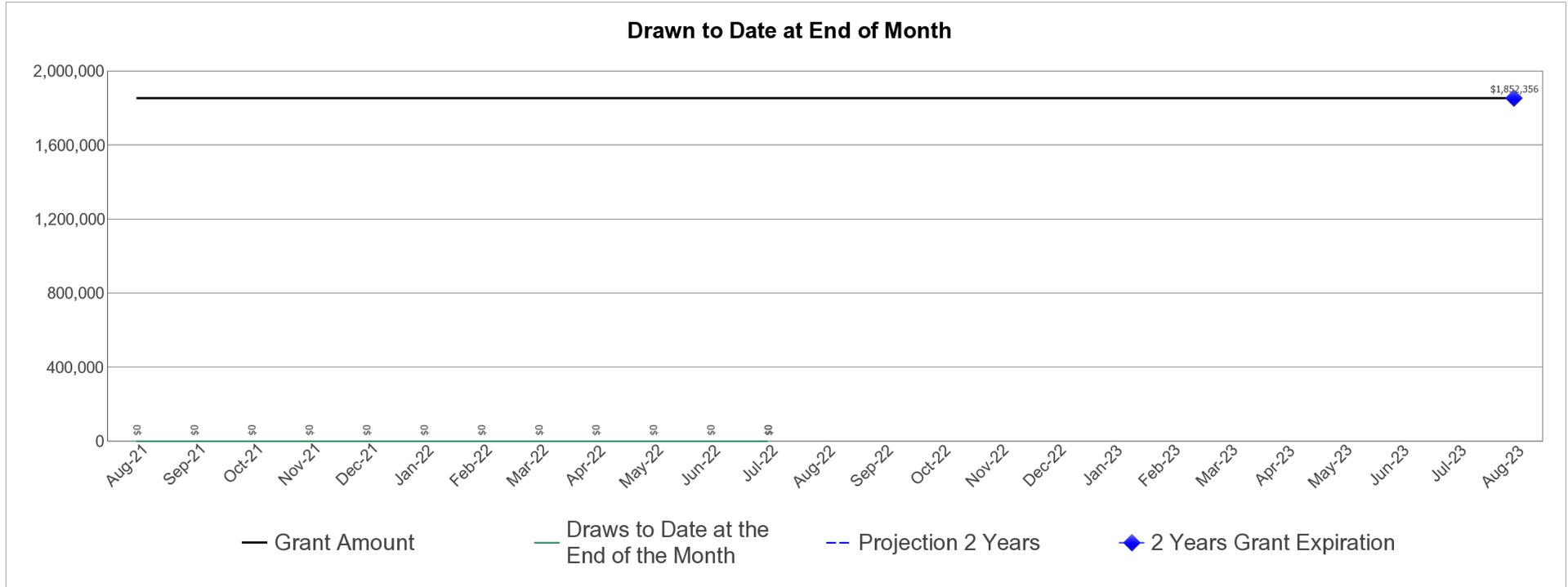
Amount Committed to Shelter	Amount Committed to Street Outreach	Total Amount Committed to Shelter and Street Outreach	% Committed to Shelter and Street Outreach	2010 Funds Committed to Homeless Assistance Activities	Total Drawn for Shelter and Street Outreach	% Drawn for Shelter and Street Outreach
\$1,099,279.00	\$0.00	\$1,099,279.00	59.34%	\$1,048,858.00	\$0.00	0.00%



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ESG Draws By Month (at the total grant level):

Grant Amount: 1,852,356.00



ESG Draws By Quarter (at the total grant level):

Quarter End Date	Draws for the Quarter	Draws to Date at the End of the Quarter	% Drawn for the Quarter	% Drawn to Date at End of Quarter
09/30/2021	\$0.00	\$0.00	0.00%	0.00%
12/31/2021	\$0.00	\$0.00	0.00%	0.00%
03/31/2022	\$0.00	\$0.00	0.00%	0.00%
06/30/2022	\$0.00	\$0.00	0.00%	0.00%
09/30/2022	\$0.00	\$0.00	0.00%	0.00%



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ESG Subrecipient Commitments and Draws by Activity Category :

Subrecipient	Activity Type	Committed	Drawn
CLEVELAND	Homeless Prevention	\$60,000.00	\$0.00
	Total	\$60,000.00	\$0.00
	Total Remaining to be Drawn	\$0.00	\$60,000.00
	Percentage Remaining to be Drawn	\$0.00	100.00%
SALVATION ARMY	Shelter	\$207,261.00	\$0.00
	Total	\$207,261.00	\$0.00
	Total Remaining to be Drawn	\$0.00	\$207,261.00
	Percentage Remaining to be Drawn	\$0.00	100.00%
LUTHERAN METROPOLITAIN MINISTRY	Shelter	\$500,000.00	\$0.00
	Total	\$500,000.00	\$0.00
	Total Remaining to be Drawn	\$0.00	\$500,000.00
	Percentage Remaining to be Drawn	\$0.00	100.00%
Journey Center for Safety & Healing	Shelter	\$97,000.00	\$0.00
	Total	\$97,000.00	\$0.00
	Total Remaining to be Drawn	\$0.00	\$97,000.00
	Percentage Remaining to be Drawn	\$0.00	100.00%
WEST SIDE CATHOLIC CENTER	Shelter	\$51,000.00	\$0.00
	Total	\$51,000.00	\$0.00
	Total Remaining to be Drawn	\$0.00	\$51,000.00
	Percentage Remaining to be Drawn	\$0.00	100.00%
Emerald Development & Economic Network, Inc.	Rapid Re-Housing	\$628,482.22	\$0.00
	Data Collection (HMIS)	\$11,505.08	\$0.00
	Administration	\$53,089.70	\$0.00
	Total	\$693,077.00	\$0.00
	Total Remaining to be Drawn	\$0.00	\$693,077.00
Frontline Services	Shelter	\$244,018.00	\$0.00
	Total	\$244,018.00	\$0.00
	Total Remaining to be Drawn	\$0.00	\$244,018.00
	Percentage Remaining to be Drawn	\$0.00	100.00%



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ESG Subrecipients by Activity Category

Activity Type	Subrecipient
Shelter	SALVATION ARMY
	LUTHERAN METROPOLITAIN MINISTRY
	Journey Center for Safety & Healing
	WEST SIDE CATHOLIC CENTER
	Frontline Services
Homeless Prevention	CLEVELAND
Rapid Re-Housing	Emerald Development & Economic Network, Inc.
Data Collection (HMIS)	Emerald Development & Economic Network, Inc.
Administration	Emerald Development & Economic Network, Inc.



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State	ESG Recipient	Grant Number	Indicators								Grant Amount	Total Committed	% Committed	Total Drawn	% Drawn
			A	B	C	D	E	F	G	H					
Ohio	CLEVELAND	E21MC390004				X	X	X			\$1,852,356.00	\$1,852,356.00	100.00%	\$0.00	0.00%

Indicators:

- A: No draws in last 90 days (quarterly draws are a regulatory requirement)
- B: More than 120 days between obligation date and activity set up and funding (180 days: statutory requirement for non-state recipients)
- C: Less than 100% committed
- D: Less than 50% Drawn at 365 days from obligation date (1 year)
- E: Less than 80% drawn at 548 days from obligation date (1 ½ years)
- F: Less than 100% drawn at 730 days from obligation date (2 years or 24 months: regulatory requirement)
- G: More than 730 days from obligation date and not all activities complete (2 years)
- H: Administration "AD" subfund is not 100% drawn and has activity status of "complete"

Street Address	City	State	Zip Code	Owner	Eligible Income	Rental	Vacant	Clearance Achieved	Total Project Cost	Match Funds	Healthy Homes Supplement	Lead Grant Funds	Relocation
3985 Strandhill Rd	Cleveland	OH	44128	Owner	At or Below 80%			6/2/2021	\$ 5,445.00	\$ -	\$ 1,005.00	\$ 3,840.00	\$ 600.00
10212 Sandusky Ave	Cleveland	OH	44105		At or Below 50%	Rental		6/10/2021	\$ 34,985.00	\$ 11,885.00	\$ 3,625.00	\$ 18,875.00	\$ 600.00
13608 Blenheim Ave	Cleveland	OH	44110	Owner	At or Below 80%			6/22/2021	\$ 28,750.00	\$ -	\$ 2,400.00	\$ 25,750.00	\$ 600.00
1406 E. 185th Street	Cleveland	OH	44110	Owner	At or Below 50%			7/1/2021	\$ 22,200.00	\$ -	\$ 800.00	\$ 20,800.00	\$ 600.00
10809 Earle Ave	Cleveland	OH	44108	Owner	At or Below 80%			7/1/2021	\$ 10,667.00	\$ -	\$ 2,050.00	\$ 8,017.00	\$ 600.00
3558 W. 65th Street	Cleveland	OH	44102	Owner	At or Below 50%			7/6/2021	\$ 9,535.00	\$ -	\$ 910.00	\$ 8,025.00	\$ 600.00
1074 E. 99th Street	Cleveland	OH	44108	Owner	At or Below 80%			7/23/2021	\$ 25,938.00	\$ 6,500.00	\$ 1,112.00	\$ 17,726.00	\$ 600.00
14512 Orchard Park Ave	Cleveland	OH	44111	Owner	At or Below 50%			7/28/2021	\$ 14,025.00	\$ -	\$ 677.00	\$ 12,748.00	\$ 600.00
9817 Hilgert Drive	Cleveland	OH	44104	Owner	At or Below 80%			7/29/2021	\$ 16,650.00	\$ -	\$ 2,100.00	\$ 13,950.00	\$ 600.00
1930 W. 74th Street	Cleveland	OH	44102	Owner	At or Below 50%			7/29/2021	\$ 12,295.00	\$ -	\$ 1,660.00	\$ 10,035.00	\$ 600.00
15738 Halliday Ave	Cleveland	OH	44110	Owner	At or Below 50%			8/4/2021	\$ 15,485.00	\$ -	\$ 3,500.00	\$ 11,385.00	\$ 600.00
676 E. 131st Street Up	Cleveland	OH	44108		Other	Rental	Vacant Rental	8/12/2021	\$ 14,900.00	\$ -	\$ 2,100.00	\$ 12,800.00	\$ -
676 E. 131st Street, Down	Cleveland	OH	44108	Owner	At or Below 50%			8/12/2021	\$ 12,850.00	\$ -	\$ 1,800.00	\$ 10,450.00	\$ 600.00
3355 E. 123rd Street	Cleveland	OH	44120	Owner	At or Below 50%			8/18/2021	\$ 13,682.00	\$ -	\$ 8,747.00	\$ 4,335.00	\$ 600.00
8623 Nevada Ave	Cleveland	OH	44104	Owner	At or Below 50%			8/19/2021	\$ 20,420.00	\$ -	\$ 2,300.00	\$ 17,520.00	\$ 600.00
1805 E. 36th Street, Down	Cleveland	OH	44114		Other	Rental	Vacant Rental	9/2/2021	\$ 11,950.00	\$ -	\$ 1,700.00	\$ 10,250.00	\$ -
1805 E. 36th Street, Up	Cleveland	OH	44114		Other	Rental	Vacant Rental	9/2/2021	\$ 10,350.00	\$ -	\$ 1,900.00	\$ 8,450.00	\$ -
3379 W. 95th Street	Cleveland	OH	44102	Owner	At or Below 80%			9/3/2021	\$ 16,360.00	\$ -	\$ 4,445.00	\$ 11,315.00	\$ 600.00
4125 Bailey Ave	Cleveland	OH	44113	Owner	At or Below 80%			9/8/2021	\$ 21,481.00	\$ -	\$ 3,494.00	\$ 17,387.00	\$ 600.00
12120 Benham Ave Down	Cleveland	OH	44105		At or Below 50%	Rental		9/8/2021	\$ 17,732.50	\$ -	\$ 2,367.50	\$ 14,765.00	\$ 600.00
12120 Benham Ave Up	Cleveland	OH	44105		Other	Rental	Vacant Rental	9/8/2021	\$ 20,827.50	\$ -	\$ 2,367.50	\$ 18,460.00	\$ -
12412 Angelus Ave	Cleveland	OH	44105	Owner	At or Below 50%			9/14/2021	\$ 11,430.00	\$ -	\$ 2,850.00	\$ 7,980.00	\$ 600.00
1849 W. 48th Street	Cleveland	OH	44	Owner	At or Below 50%			9/16/2021	\$ 16,274.00	\$ -	\$ 2,105.00	\$ 13,569.00	\$ 600.00
3348 W. 97th Street, Down	Cleveland	OH	44102		Other	Rental	Vacant Rental	9/17/2021	\$ 14,656.01	\$ -	\$ 1,458.47	\$ 13,197.54	\$ -
3350 W. 97th Street, Up	Cleveland	OH	44102		Other	Rental	Vacant Rental	9/17/2021	\$ 16,615.91	\$ -	\$ 1,030.80	\$ 15,585.11	\$ -
3324 E. 147th Street	Cleveland	OH	44120	Owner	At or Below 80%			9/17/2021	\$ 11,485.00	\$ -	\$ 3,905.00	\$ 6,980.00	\$ 600.00
9917 Denison Ave	Cleveland	OH	44102		At or Below 50%	Rental		10/14/2021	\$ 17,180.00	\$ -	\$ 1,400.00	\$ 15,180.00	\$ 600.00
437 E. 146th Street	Cleveland	OH	44110	Owner	At or Below 80%			10/25/2021	\$ 25,300.00	\$ 6,000.00	\$ 1,800.00	\$ 16,900.00	\$ 600.00
2041 W. 89th Street	Cleveland	OH	44102	Owner	At or Below 50%			10/28/2021	\$ 22,100.00	\$ -	\$ 1,500.00	\$ 20,000.00	\$ 600.00
15006 Judson Ave	Cleveland	OH	44128		At or Below 80%	Rental		11/3/2021	\$ 8,500.00	\$ -	\$ 600.00	\$ 7,300.00	\$ 600.00
9915 Denison Ave	Cleveland	OH	44102		At or Below 50%	Rental		11/3/2021	\$ 12,880.00	\$ -	\$ 1,350.00	\$ 11,530.00	\$ -
3938 W. 21st Street	Cleveland	OH	44109	Owner	At or Below 50%			11/10/2021	\$ 14,450.00	\$ -	\$ 4,000.00	\$ 9,850.00	\$ 600.00
12215 Brookfield Ave	Cleveland	OH	44135	Owner	At or Below 50%			11/18/2021	\$ 4,680.00	\$ -	\$ 1,560.00	\$ 2,520.00	\$ 600.00
4117 Sackett Ave	Cleveland	OH	44109	Owner	At or Below 80%			11/22/2021	\$ 36,545.00	\$ 15,000.00	\$ 4,435.00	\$ 16,510.00	\$ 600.00
7202 Deveny Ave	Cleveland	OH	44105	Owner	At or Below 50%			12/10/2021	\$ 17,667.00	\$ -	\$ 785.00	\$ 16,282.00	\$ 600.00
7811 Maryland Ave	Cleveland	OH	44105	Owner	At or Below 50%			12/13/2021	\$ 6,050.00	\$ -	\$ 500.00	\$ 4,950.00	\$ 600.00
16219 Judson Drive	Cleveland	OH	44128	Owner	At or Below 80%			1/13/2022	\$ 14,210.00	\$ -	\$ 2,900.00	\$ 10,710.00	\$ 600.00
1014 E. 71st Street	Cleveland	OH	44103	Owner	At or Below 50%			2/8/2022	\$ 29,161.98	\$ -	\$ 3,920.00	\$ 17,963.00	\$ 7,278.98
1454 Larchmont Ave	Cleveland	OH	44110	Owner	At or Below 80%			3/1/2022	\$ 22,496.00	\$ -	\$ 4,625.00	\$ 17,271.00	\$ 600.00
9021 Union Ave, Down	Cleveland	OH	44105		At or Below 50%	Rental		3/17/2022	\$ 11,610.00	\$ 5,576.00	\$ 1,000.00	\$ 4,434.00	\$ 600.00
9021 Union Ave, Up	Cleveland	OH	44105		At or Below 50%	Rental		3/17/2022	\$ 11,610.00	\$ 5,576.00	\$ 1,000.00	\$ 4,434.00	\$ 600.00
2840 E. 125th Street, Up	Cleveland	OH	44120		At or Below 80%	Rental		3/24/2022	\$ 8,875.00	\$ 4,532.00	\$ 800.00	\$ 2,943.00	\$ 600.00
2840 E. 125th Street, Down	Cleveland	OH	44120	Owner	At or Below 80%			3/25/2022	\$ 7,325.00	\$ -	\$ 800.00	\$ 5,925.00	\$ 600.00

1252 Norwood Ave, Up	Cleveland	OH	44103	Owner	At or Below 80%			3/29/2022	\$ 15,672.50	\$ 7,015.75	\$ -	\$ 8,056.75	\$ 600.00
1252 Norwood Ave Down	Cleveland	OH	44103		Other	Rental	Vacant Rental	3/29/2022	\$ 14,537.50	\$ -	\$ -	\$ 14,537.50	\$ -
8006 Jeffries Ave	Cleveland	OH	44105	Owner	At or Below 80%			4/18/2022	\$ 22,156.98	\$ 7,291.49	\$ 1,601.53	\$ 11,338.96	\$ 1,925.00
3749 E. 100th Street	Cleveland	OH	44105	Owner	At or Below 50%			4/20/2022	\$ 26,721.00	\$ 7,015.75	\$ -	\$ 19,105.25	\$ 600.00
11720 Honeydale Ave, Down	Cleveland	OH	44120		Other	Rental	Vacant Rental	4/21/2022	\$ 18,125.00	\$ -	\$ 1,100.00	\$ 17,025.00	\$ -
11720 Honeydale Ave, Up	Cleveland	OH	44120		Other	Rental	Vacant Rental	4/21/2022	\$ 17,325.00	\$ -	\$ 900.00	\$ 16,425.00	\$ -
706 E. 96th Street	Cleveland	OH	44108	Owner	At or Below 50%			4/21/2022	\$ 21,758.17	\$ 7,015.75	\$ -	\$ 14,142.42	\$ 600.00
12415 Vashti Ave	Cleveland	OH	44108	Owner	At or Below 50%			4/21/2202	\$ 21,585.00	\$ -	\$ 1,980.00	\$ 19,005.00	\$ 600.00
TOTAL:									\$ 855,510.05	\$ 83,407.74	\$ 100,965.80	\$ 638,532.53	\$ 32,603.98

Street Address	City	State	Zip Code	Owner	Eligible Income	Rental	Vacant	Clearance Achieved	Total Project Cost	Match Funds	Healthy Homes Supplement	Lead Grant Funds	Relocation
10813 Tacoma Ave	Cleveland	OH	44106	Owner	At or Below 80%			8/20/2021	\$ 14,350.00	\$ -	\$ 3,800.00	\$ 9,950.00	\$ 600.00
9605 Yale Ave	Cleveland	OH	44108	Owner	At or Below 80%			12/18/2021	\$ 19,350.00	\$ -	\$ 1,500.00	\$ 17,250.00	\$ 600.00
									\$ -	\$ -	\$ -	\$ -	\$ -
									\$ -	\$ -	\$ -	\$ -	\$ -
								TOTAL:	\$ 33,700.00	\$ -	\$ 5,300.00	\$ 27,200.00	\$ 1,200.00



City of Cleveland

Justin M. Bibb, Mayor

Department of Community Development

Division of Administrative Services

601 Lakeside Avenue, Room 320

Cleveland, Ohio 44114-1070

www.clevelandohio.gov

August 29, 2022

Matthew Lamantia
200 North High Street
7th Floor
Columbus, OH 43215

RE: Program Year 2021 Consolidated Annual Performance and Evaluation Report (CAPER) –
2021 CDBG-CV Narrative

The City of Cleveland spent approximately \$5,575,000 CDBG-CV dollars in program year 2021. By far, the City made its largest expenditure (approximately \$3,000,000 dollars) through its partnership with the Cleveland Housing Network, (dba CHN Housing Partners) in the Rental & Utility Assistance programs. These programs filled and continue to fill the devastating gap left in the wake of the COVID-19 pandemic, by providing Cleveland residents with up to three-months of rental and utility assistance if they meet HUD's 80% area median income and COVID-19 tie-in requirements.

In addition to the Rental & Utility Assistance programs, the Departments of Community Development and Economic Development continued to provide the Restoration Working Capital and Emergency Working Capital loan programs. These programs provided approximately \$890,000 to small and large business impacted by the COVID-19 pandemic, and helped them cover costs related to accounts receivable, rent/mortgage, utilities and payroll. Businesses received low-interest loans ranging in amounts from \$100,000 for large businesses, \$25,000 for small businesses to \$10,000 for businesses enrolled in the Emergency Working Capital program.

CAPEX Aggregator 2.0
 Use data only from reports submitted to HMIS. Aggregate data from multiple CAPXs by selected criteria (project type and/or specific location).
 Filters for this report
 Aggregate or detailed mode: Aggregate
 Year: 2021
 CAPER Project Type TIP: Hold down the CTRL key on the keyboard and (all)
 Program: ESJ, Cleveland - OH
 Report executed on: 7/22/2022 1:52:40 PM

Grant List	Jurisdiction	Type	Start Date	End Date	Current Status
	ESJ: Cleveland - OH	CAPEX	6/1/2021	5/31/2022	Submitted

Q04: Project Identifiers in HMIS
 Please select details made in the filters above to see Q4 information.

CAPEX-CR allows containing multiple project rows in Q4 will display as separate rows here using the same value in Project ID's Row ID.

Q05: Report Validations Table

Total Number of Persons Served	3531
Number of Adults (Age 18 or Over)	2965
Number of Children (Under Age 18)	565
Number of Persons with Unknown Age	1
Number of Leavers	2898
Number of Adult Leavers	2487
Number of Adult and Head of Household Leavers	2488
Number of Stayers	633
Number of Adult Stayers	478
Number of Veterans	177
Number of Chronically Homeless Persons	336
Number of Youth Under Age 25	195
Number of Parenting Youth Under Age 25 with Children	37
Number of Adult Heads of Household	2923
Number of Child and Unknown-Age Heads of Household	1
Heads of Households and Adult Stayers in the Project 365 Days or More	1

Q06: Data Quality: Personally Identifying Information (PII)

Data Element	Client Doesn't Know/Refused	Information Missing	Data Issues	Total	% of Error Rate
Name	0	19	0	19	0.54%
Social Security Number	186	1	95	282	7.99%
Date of Birth	1	0	1	2	0.03%
Race	0	0	0	0	0%
Ethnicity	0	0	0	0	0%
Gender	0	0	0	0	0%
Overall Score				300	8.50%

Numbers in green italic have been recalculated or weighted based on available totals.

Q06: Data Quality: Universal Data Elements

Data Element	Error Count	% of Error Rate
Veteran Status	1	0.03%
Project Start Date	0	0%
Relationship to Head of Household	4	0.11%
Client Location	0	0%
Disabling Condition	1	0.03%

Numbers in green italic have been recalculated or weighted based on available totals.

Q06: Data Quality: Income and Housing Data Quality

Data Element	Error Count	% of Error Rate
Destination	1541	53.37%
Income and Sources at Start	1	0.03%
Income and Sources at Annual Assessment	1	2.44%
Income and Sources at Exit	3	0.12%

Numbers in green italic have been recalculated or weighted based on available totals.

Q06: Data Quality: Chronic Homelessness

Entering into project type	Count of Total Records	Missing Timelin Institution	Missing Timelin Housing	Approximate Date Started DK/R/missing	Number of Times DK/R/missing	Number of Months DK/R/missing	% of Records Unable to Calculate
ES, SH, Street Outreach	2607	0	0	0	23	0	0.88%
TH	0	0	0	0	0	0	0%
PH (All)	164	1	0	0	3	0	3.05%
Total	2771	0	0	0	0	0	1.01%

Numbers in green italic have been recalculated or weighted based on available totals.

Q06: Data Quality: Timeliness

Time for Record Entry	Number of Project Start Records	Number of Project Exit Records
0 Days	285	286
1-3 Days	1232	325
4-6 Days	602	273
7-10 Days	430	770
11+ Days	494	1244

Q06: Data Quality: Inactive Records: Street Outreach & Emergency Shelter

Data Element	# of Records	# of Inactive Records	% of Inactive Records
Contact Adults and Heads of Household in Street Outreach or ES - NO	0	0	0%
Bed Night (All Clients in ES - NBN)	0	0	0%

Numbers in green italic have been recalculated or weighted based on available totals.

Q07: Number of Persons Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	2965	2681	284	0	0
Children	565	0	563	2	0
Client Doesn't Know/Client Refused	1	0	1	0	0
Data Not Collected	0	0	0	0	0
Total	3531	2681	847	2	1
For FSH & RRH - the total persons served who moved into housing	129	102	28	0	0

Q07: Point-in-Time Count of Persons on the Last Wednesday

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	635	404	230	1	1
April	621	394	227	0	0
July	541	409	132	0	0
October	562	373	189	0	0

Q08: Households Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	2924	248	2675	1	1
For FSH & RRH - the total households served who moved into housing	18	28	30	0	0

Q08: Point-in-Time Count of Households on the Last Wednesday

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	468	63	404	1	1
April	456	394	62	0	0
July	447	447	0	0	0
October	427	373	54	0	0

Q09: Number of Persons Contacted

Number of Persons Contacted	All Persons Contacted	First contact - NOT staying on the Streets, ES, or SH	First contact - WAS staying on Streets, ES, or SH	First contact - Worker unable to determine
Once	0	0	0	0
2-5 Times	0	0	0	0
6-8 Times	0	0	0	0
10+ Times	0	0	0	0
Total Persons Contacted	0	0	0	0

Q09: Number of Persons Engaged

Number of Persons Engaged	All Persons Contacted	First contact - NOT staying on the Streets, ES, or SH	First contact - WAS staying on Streets, ES, or SH	First contact - Worker unable to determine
Once	0	0	0	0
2-8 Contacts	0	0	0	0
6-9 Contacts	0	0	0	0
10+ Contacts	0	0	0	0
Total Persons Engaged	0	0	0	0
Rate of Engagement	0	0	0	0

Numbers in green italic have been recalculated or weighted based on available totals.

Q10a: Gender of Adults	Total	Without Children	With Children and Adults	Unknown Household Type
Male	2530	2480	90	0
Female	430	176	234	0
No Single Gender	0	0	0	0
Questioning	2	0	2	0
Transgender	23	23	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Total	2965	2681	284	0
Trans Female (MTF or Male to Female)				
Trans Male (FTM or Female to Male)				

Effective 10/2/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with:

Q10b: Gender of Children	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	286	286	1	0
Female	279	279	1	0
No Single Gender	0	0	0	0
Questioning	0	0	0	0
Transgender	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Total	565	563	2	0
Trans Female (MTF or Male to Female)				
Trans Male (FTM or Female to Male)				

Effective 10/2/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with:

Q10c: Gender of Persons Missing Age Information	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Male	1	0	0	0	0
Female	0	0	0	0	0
No Single Gender	0	0	0	0	0
Questioning	0	0	0	0	0
Transgender	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	1	0	0	0	1
Trans Female (MTF or Male to Female)					
Trans Male (FTM or Female to Male)					

Effective 10/2/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with:

Q10d: Gender by Age Ranges	Total	Under Age 18	Age 18-24	Age 25-61	Age 62 and over	Client Doesn't Know/ Client Refused	Data Not Collected
Male	2817	286	154	1986	390	1	0
Female	689	279	46	298	66	0	0
No Single Gender	0	0	0	0	0	0	0
Questioning	2	0	0	0	0	0	0
Transgender	23	6	23	0	17	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0	0	0
Data Not Collected	0	0	0	0	0	0	0
Total	3531	565	206	2303	456	1	0
Trans Female (MTF or Male to Female)							
Trans Male (FTM or Female to Male)							

Effective 10/2/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with:

Q11: Age	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	190	0	189	1	0
5- 12	284	0	283	1	0
13- 17	91	0	91	0	0
18- 24	206	160	46	0	0
25- 34	620	487	133	0	0
35- 44	666	584	82	0	0
45- 54	537	519	18	0	0
55- 61	480	475	5	0	0
62+	456	456	0	0	0
Client Doesn't Know/Client Refused	1	0	1	0	0
Data Not Collected	0	0	0	0	0
Total	3531	2681	847	2	1

Q12a: Race	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	797	662	135	0	0
Black, African American, or African	2649	1976	673	2	0
Asian or Asian American	9	6	3	0	0
American Indian, Alaska Native, or Indigenous	7	6	1	0	0
Native Hawaiian or Pacific Islander	5	4	0	0	1
Multiple Races	64	27	37	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	3531	2681	847	2	1

Q12b: Ethnicity	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latino(a)(o)(s)	3328	2546	780	2	0
Hispanic/Latino(a)(o)(s)	203	135	67	1	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	3531	2681	847	2	1

Q13a1: Physical and Mental Health Conditions at Entry	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Disorder	1243	1121	119	3	0	0	0
Alcohol Use Disorder	161	158	3	0	0	0	0
Drug Use Disorder	238	220	18	0	0	0	0
Both Alcohol Use and Drug Use Disorders	321	4	317	4	0	0	0
Chronic Health Condition	498	473	22	3	0	0	0
HIV/AIDS	36	36	0	0	0	0	0
Developmental Disability	157	140	13	4	0	0	0
Physical Disability	620	593	25	2	0	0	0

The "With Children and Adults" column is derived as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q13b1: Physical and Mental Health Conditions at Exit	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Disorder	1061	970	89	2	0	0	0
Alcohol Use Disorder	146	145	1	0	0	0	0
Drug Use Disorder	230	215	15	0	0	0	0
Both Alcohol Use and Drug Use Disorders	303	301	2	0	0	0	0
Chronic Health Condition	439	418	18	3	0	0	0
HIV/AIDS	33	33	0	0	0	0	0
Developmental Disability	138	125	10	3	0	0	0
Physical Disability	568	548	19	1	0	0	0

The "With Children and Adults" column is derived as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q13c1: Physical and Mental Health Conditions for Stayers	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Disorder	231	198	31	2	0	0	0
Alcohol Use Disorder	24	2	2	0	0	0	0
Drug Use Disorder	46	43	3	0	0	0	0
Both Alcohol Use and Drug Use Disorders	47	46	1	0	0	0	0
Chronic Health Condition	67	63	4	0	0	0	0
HIV/AIDS	5	5	0	0	0	0	0
Developmental Disability	32	27	3	2	0	0	0
Physical Disability	108	99	6	3	0	0	0

The "With Children and Adults" column is derived as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q14a: Domestic Violence History	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	241	128	113	0	0
No	2721	2549	171	1	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	4	4	0	0	0
Total	2966	2681	284	1	0

Q14b: Persons Fleeing Domestic Violence					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	38	11	27	0	0
No	199	113	86	0	0
Client Doesn't Know/Client Refused	4	4	0	0	0
Data Not Collected	0	0	0	0	0
Total	241	128	113	0	0

Q15: Living Situation					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	396	255	141	0	0
Transitional housing for homeless persons (including homeless youth)	15	15	0	0	0
Place not meant for habitation	2213	0	35	2177	0
Safe Haven	1	1	0	0	0
Host Home (non-crisis)	0	0	0	0	0
Interim Housing	0	0	0	0	0
Subtotal	2625	2448	176	0	1
Institutional Settings					
Psychiatric hospital or other psychiatric facility	3	3	0	0	0
Substance abuse treatment facility or detox center	8	8	0	0	0
Hospital or other residential non-psychiatric medical facility	9	8	1	0	0
Jail, prison or juvenile detention facility	0	0	0	0	0
Foster care home or foster care group home	1	1	0	0	0
Long-term care facility or nursing home	1	1	0	0	0
Residential project or halfway house with no homeless criteria	2	2	0	0	0
Subtotal	24	23	1	0	0
Other Locations					
Permanent housing (other than RRH) for formerly homeless persons	1	1	0	0	0
Owned by client, no ongoing housing subsidy	12	12	0	0	0
Owned by client, with ongoing housing subsidy	1	1	0	0	0
Rental by client, with RRH or equivalent subsidy	2	1	1	0	0
Rental by client, with HCV voucher (tenant or project based)	0	0	0	0	0
Rental by client in a public housing unit	6	6	0	0	0
Rental by client, no ongoing housing subsidy	127	5	122	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client, with VASH TIP subsidy	0	0	0	0	0
Rental by client, with other housing subsidy	34	31	3	0	0
Hotel or motel paid for without emergency shelter voucher	20	6	14	0	0
Staying or living in a friend's room, apartment or house	54	17	37	0	0
Staying or living in a family member's room, apartment or house	60	13	47	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Subtotal	317	210	107	0	1
Total	2966	2681	284	0	1

Source: National Health Interview Survey of 10/12/2016

Q16: Cash Income - Ranges			
	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No Income	1596	16	1274
\$1 - \$150	12	0	10
\$151 - \$250	19	0	17
\$251 - \$500	64	0	55
\$501 - \$1000	815	18	720
\$1,001 - \$1,500	217	1	204
\$1,501 - \$2,000	144	2	123
\$2,001+	97	3	91
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	1	1	0
Number of Adult Stayers Not Yet Required to Have an Annual Assessment	0	436	0
Number of Adult Stayers Without Required Annual Assessment	0	1	0
Total Adults	2965	477	2487

Q17: Cash Income - Sources			
	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	426	11	362
Unemployment Insurance	19	0	15
SSI	636	10	566
SSD	2	0	192
VA Service-Connected Disability Compensation	23	0	23
VA Non-Service-Connected Disability Pension	15	0	15
Private Disability Insurance	0	0	0
Worker's Compensation	1	0	1
TANF or Equivalent	16	0	14
General Assistance	0	6	6
Retirement (Social Security)	39	0	31
Pension from Former Job	17	1	15
Child Support	23	0	20
Alimony (Spousal Support)	1	0	1
Other Source	73	0	19
Adults with Income Information at Start and Annual Assessment/Exit	40	40	244

Q19b: Disabling Conditions and Income for Adults at Exit												
	AD: Adult with Disabling Condition	AD: Adult without Disabling Condition	AD: Total Adults	AD: % with Disabling Condition by Source	AC: Adult with Disabling Condition	AC: Adult without Disabling Condition	AC: Total Adults	AC: % with Disabling Condition by Source	UK: Adult with Disabling Condition	UK: Adult without Disabling Condition	UK: Total Adults	UK: % with Disabling Condition by Source
Earned Income	181	136	316	57.28%	23	46	69	50.00%	0	0	0	0
Supplemental Security Income (SSI)	487	47	534	91.20%	24	8	32	75.00%	0	0	0	0
Social Security Disability Insurance (SSDI)	183	12	195	93.84%	4	7	11	57.14%	0	0	0	0
VA Service-Connected Disability Compensation	17	6	23	73.91%	0	0	0	0	0	0	0	0
Private Disability Insurance	0	0	0	0	0	0	0	0	0	0	0	0
Worker's Compensation	1	0	1	100.00%	0	0	0	0	0	0	0	0
Temporary Assistance for Needy Families (TANF)	0	0	0	0	6	8	14	42.86%	0	0	0	0
Retirement Income from Social Security	23	8	31	74.19%	0	0	0	0	0	0	0	0
Pension or retirement income from a former job	10	10	20	66.67%	5	15	20	66.67%	0	0	0	0
Child Support	1	0	1	100.00%	11	8	19	57.89%	0	0	0	0
Other Source	75	14	89	64.10%	14	17	31	64.52%	0	0	0	0
No Sources	508	682	1170	43.42%	42	62	104	40.38%	0	0	0	0
Unduplicated Total Adults	1386	887	2273		103	108	211		0	0	0	

Numbers in green cells have been imputed or weighted based on available totals.

Q20a: Type of Non-Cash Benefit Sources			
	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutritional Assistance Program	993	14	868
WIC	2	0	0
TANF Child Care Services	3	0	2
TANF Transportation Services	3	0	2
Other TANF-funded Services	113	0	85
Other Source	2	0	2

Q21: Health Insurance			
	At Start	At Annual Assessment for Stayers	At Exit for Leavers
Medicaid	2132	21	1162
Medicare	227	4	196
State Children's Health Insurance Program	0	1	0
VA Medical Services	58	0	62
Employer Provided Health Insurance	3	0	3
Health Insurance Through COBRA	0	0	0
Private Pay Health Insurance	14	11	11
State Health Insurance for Adults	10	2	6
Indian Health Services Program	0	0	0
Other	4	3	3
No Health Insurance	1153	14	924
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	4	11	4
Number of Stayers Not Yet Required to Have an Annual Assessment	0	581	0
1 Source of Health Insurance	2103	24	1916
More than 1 Source of Health Insurance	2	2	5

Q22a: Length of Participation - ESG Projects			
	Total	Leavers	Stayers
0 to 7 days	1370	50	50
8 to 14 days	258	218	40
15 to 21 days	202	164	38

22 to 30 days	162	132	30	
31 to 60 days	381	303	78	
61 to 90 days	292	246	46	
91 to 180 days	417	297	120	
181 to 365 days	325	145	180	
366 to 730 days (1-2 Yrs)	91	57	34	
731 to 1,095 days (2-3 Yrs)	23	14	9	
1,096 to 1,460 days (3-4 Yrs)	6	2	4	
1,461 to 1,825 days (4-5 Yrs)	3	0	3	
More than 1,825 days (> 5 Yrs)	0	0	1	
Data Not Collected	0	0	0	
Total	3531	2898	633	

Q22: Length of Time between Project Start Date and Housing Move-in Date (post 10/1/2018)					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	59	44	15	0	0
8 to 14 days	3	0	0	0	0
15 to 21 days	3	0	0	0	0
22 to 30 days	8	3	5	0	0
31 to 60 days	27	1	26	0	0
61 to 180 days	13	5	8	0	0
181 to 365 days	0	0	0	0	0
366 to 730 days (1-2 Yrs)	0	0	0	0	0
Total (persons moved into housing)	113	27	86	0	0
Average length of time to housing	26	20	27	0	0
Persons who were exited without move-in	170	34	134	2	0
Total persons	283	61	220	2	0

Numbers in green fields have been recalculated or weighted based on available totals.

Q22c: RHH Length of Time between Project Start Date and Housing Move-in Date (pre 10/1/2018)					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	59	44	15	0	0
8 to 14 days	3	0	0	0	0
15 to 21 days	3	0	0	0	0
22 to 30 days	8	3	5	0	0
31 to 60 days	27	1	26	0	0
61 to 180 days	13	5	8	0	0
181 to 365 days	0	0	0	0	0
366 to 730 days (1-2 Yrs)	0	0	0	0	0
Total (persons moved into housing)	113	27	86	0	0
Average length of time to housing	26	20	27	0	0
Persons who were exited without move-in	170	34	134	2	0
Total persons	283	61	220	2	0

Numbers in green fields have been recalculated or weighted based on available totals.

Q22d: Length of Participation by Household Type					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	1370	1312	57	0	1
8 to 14 days	258	246	12	0	0
15 to 21 days	202	198	4	0	0
22 to 30 days	162	129	33	0	0
31 to 60 days	381	207	174	0	0
61 to 90 days	292	152	140	0	0
91 to 180 days	417	224	193	0	0
181 to 365 days	325	169	156	0	0
366 to 730 days (1-2 Yrs)	91	70	21	0	0
731 to 1,095 days (2-3 Yrs)	23	19	2	2	0
1,096 to 1,460 days (3-4 Yrs)	6	0	6	0	0
1,461 to 1,825 days (4-5 Yrs)	3	3	0	0	0
More than 1,825 days (> 5 Yrs)	1	1	0	0	0
Data Not Collected	0	0	0	0	0
Total	3531	2681	847	2	1

Q22e: Length of Time Prior to Housing - based on 3.917 Date Homelessness Started					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	1573	1268	304	0	1
8 to 14 days	184	80	104	0	0
15 to 21 days	151	82	69	0	0
22 to 30 days	108	51	57	0	0
31 to 60 days	213	168	45	0	0
61 to 180 days	492	414	78	0	0
181 to 365 days	291	201	90	0	0
366 to 730 days (1-2 Yrs)	94	88	6	0	0
731 days or more	69	66	3	0	0
Total (persons moved into housing)	3085	2404	680	0	1
Not yet moved into housing	194	49	145	2	0
Data not collected	58	24	34	0	0
Total persons	3337	2487	847	2	1

Q23a: Exit Destination - More Than 90 Day This question is retired as of 10/1/2019.					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations					
Moved from one HDPWA funded project to HDPWA PH					
Owned by client, no ongoing housing subsidy					
Owned by client, with ongoing housing subsidy					
Rental by client, no ongoing housing subsidy					
Rental by client, with VADH housing subsidy					
Rental by client, with QTR TIF housing subsidy					
Rental by client, with other ongoing housing subsidy					
Permanent housing (other than RHH) for formerly homeless persons					
Staying or living with family, permanent tenure					
Staying or living with friends, permanent tenure					
Rental by client, with RHH or equivalent subsidy					
Subtotal					
Temporary Destinations					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher					
Moved from one HDPWA funded project to HDPWA PH					
Transitional housing for homeless persons (including homeless youth)					
Staying or living with family, temporary tenure (e.g. room, apartment or house)					
Staying or living with friends, temporary tenure (e.g. room, apartment or house)					
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside Safe Haven)					
Hotel or motel paid for without emergency shelter voucher					
Subtotal					
Institutional Settings					
Foster care home or group foster care home					
Psychiatric hospital or other psychiatric facility					
Substance abuse treatment facility or detox center					
Hospital or other residential non-psychiatric medical facility					
Jail, prison, or juvenile detention facility					
Long term care facility or nursing home					
Subtotal					
Other Destinations					
Residential project or halfway house with no homeless criteria					
Deceased					
Other					
Client Doesn't Know/Client Refused					
Data Not Collected (no exit interview completed)					
Subtotal					
Total					
Total persons exiting to positive housing destinations					
Total persons whose destinations excluded them from the calculation	Cannot calculate1	Cannot calculate1	Cannot calculate1	Cannot calculate1	Cannot calculate1
Percentage					

Numbers in green fields have been recalculated or weighted based on available totals.

Q23b: Exit Destination - 90 Days or Less This question is retired as of 10/1/2019.					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations					
Moved from one HDPWA funded project to HDPWA PH					
Owned by client, no ongoing housing subsidy					

Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, no ongoing housing subsidy	0	0	0	0	0
Rental by client, with VASH housing subsidy	5	5	0	0	0
Rental by client, with GPD TIP housing subsidy	9	4	5	0	0
Rental by client, with other ongoing housing subsidy	171	130	39	2	0
Permanent housing (other than RRH) for formerly homeless persons	3	3	0	0	0
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	81	53	28	0	0
Rental by client, with RRH or equivalent subsidy	84	55	29	0	0
Subtotal	300	244	148	2	0
Temporary Destinations					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	234	55	179	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	148	0	0	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	39	13	26	0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	15	7	8	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	3	3	0	0	0
Safe Haven	37	36	1	0	0
Hotel or motel paid for without emergency shelter voucher	39	0	39	0	0
Host Home (non-crisis)	1	1	0	0	0
Subtotal	516	302	214	0	0
Institutional Settings					
Foster care home or group foster care home	1	0	0	0	0
Psychiatric hospital or other psychiatric facility	2	2	0	0	0
Substance abuse treatment facility or detox center	39	35	4	0	0
Hospital or other residential non-psychiatric medical facility	15	11	4	0	0
Jail, prison, or juvenile detention facility	9	9	0	0	0
Long-term care facility or nursing home	13	13	0	0	0
Subtotal	79	71	8	0	0
Other Destinations					
Residential project or halfway house with no homeless criteria	6	4	2	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	1535	1492	42	0	1
Data Not Collected (no exit interview completed)	6	1	5	0	0
Subtotal	1555	1502	52	0	1
Total	2898	2275	620	2	1
Total persons exiting to positive housing destinations	603	345	255	2	0
Total persons whose destinations excluded them from the calculation	34	27	7	0	0
Percentage	21.05%	11.34%	56.44%	100.00%	0%

Numbers in green cells have been recalculated or weighted based on available totals.

Q23c: Exit Destination – All persons					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations					
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing housing subsidy	5	5	0	0	0
Owned by client, with ongoing housing subsidy	9	4	5	0	0
Rental by client, no ongoing housing subsidy	171	130	39	2	0
Rental by client, with VASH housing subsidy	3	3	0	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	81	53	28	0	0
Permanent housing (other than RRH) for formerly homeless persons	84	55	29	0	0
Staying or living with family, permanent tenure	90	64	16	0	0
Staying or living with friends, permanent tenure	27	4	4	0	0
Rental by client, with RRH or equivalent subsidy	262	50	212	0	0
Rental by client, with HOV voucher (tenant or project based)	2	0	2	0	0
Rental by client in a public housing unit	24	11	13	0	0
Subtotal	748	400	346	2	0
Temporary Destinations					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	234	55	179	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	148	0	0	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	39	13	26	0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	15	7	8	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	3	3	0	0	0
Safe Haven	37	36	1	0	0
Hotel or motel paid for without emergency shelter voucher	39	0	39	0	0
Host Home (non-crisis)	1	1	0	0	0
Subtotal	516	302	214	0	0
Institutional Settings					
Foster care home or group foster care home	1	0	0	0	0
Psychiatric hospital or other psychiatric facility	2	2	0	0	0
Substance abuse treatment facility or detox center	39	35	4	0	0
Hospital or other residential non-psychiatric medical facility	15	11	4	0	0
Jail, prison, or juvenile detention facility	9	9	0	0	0
Long-term care facility or nursing home	13	13	0	0	0
Subtotal	79	71	8	0	0
Other Destinations					
Residential project or halfway house with no homeless criteria	6	4	2	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	1535	1492	42	0	1
Data Not Collected (no exit interview completed)	6	1	5	0	0
Subtotal	1555	1502	52	0	1
Total	2898	2275	620	2	1
Total persons exiting to positive housing destinations	603	345	255	2	0
Total persons whose destinations excluded them from the calculation	34	27	7	0	0
Percentage	21.05%	11.34%	56.44%	100.00%	0%

Numbers in green cells have been recalculated or weighted based on available totals.

Q24: Homelessness Prevention Housing Assessment at Exit					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Unable to maintain the housing they had at project start - Without a subsidy	75	0	0	0	0
Unable to maintain the housing they had at project start - With the subsidy they had at project start	26	26	0	0	0
Unable to maintain the housing they had at project start - With an ongoing subsidy acquired since project start	9	9	0	0	0
Unable to maintain the housing they had at project start - Only with financial assistance other than a subsidy	1	1	0	0	0
Moved to new housing unit - With ongoing subsidy	25	25	0	0	0
Moved to new housing unit - Without an ongoing subsidy	13	13	0	0	0
Moved in with family/friends on a temporary basis	16	0	16	0	0
Moved in with family/friends on a permanent basis	4	4	0	0	0
Moved to a transitional or temporary housing facility or program	11	0	11	0	0
Client became homeless - moving to a shelter or other place unfit for human habitation	11	11	0	0	0
Client went to jail/prison	0	0	0	0	0
Client died	0	0	0	0	0
Client doesn't know/Client refused	0	0	0	0	0
Data not collected (no exit interview completed)	0	0	0	0	0
Total	191	191	0	0	0
Q25a: Number of Veterans					
Chronically Homeless Veteran	15	0	0	0	0
Non-Chronically Homeless Veteran	162	158	4	0	0
Not a Veteran	2787	2787	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	1	1	0	0	0
Total	2965	2681	284	0	0
Q25b: Number of Chronically Homeless Persons by Household					
Chronically Homeless	336	316	20	0	0

Not Chronically Homeless	3175	2345	827	2	1
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	20	20	0	0	0
Total	3531	2681	847	2	1