



**City of Cleveland
Mayor Justin M. Bibb**

Department of Community Development

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**2024
Consolidated Annual Performance
and Evaluation Report (CAPER)**

Public Comment Draft

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

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Cleveland, Ohio

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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.

The City of Cleveland aims to maximize available funding to implement housing and community development activities in four Priority Need categories identified in its Five-Year Consolidated Plan (2021-2025). Program Year (PY) 2024-2025 marks the fourth year in the City's five-year planning period. In program year 2024, the City prioritized the following Consolidated Plan initiatives:

Cleveland 2030: A Housing Equity Plan-- High Priority
Economic Opportunity -- High Priority
Ending Poverty and Racial Disparities -- High Priority
Neighborhood Improvements -- High Priority

Accomplishments are recorded in quarterly performance reports from City programs and partner agencies. This data is aggregated at the end of the program year, and cumulated over the five-year planning period to determine how well the City met its annual and five-year goals in each Priority Need categories.

In PY 2024-2025, the City continued to make incremental progress is addressing the four Priority Need categories.

The City met federal grant program requirements in each of its formula grant funds: Community Development Block Grant (CDBG); HOME Investment Partnerships (HOME); and Emergency Solutions Grant (ESG). In its CDBG Program, the City expended 98.60% of total qualified expenditures to benefit low- and moderate-income persons, in the first year of the three-year certification period; held planning and administration expenditures to 18.15% of the annual grant plus program income amount; and expended only 15.67% of the sum of the grant plus last fiscal year's program income for public service activities. The City HOME Program met its Match Liability with 25% of the requirement with developer contributions to funded projects and the remaining 75% met through other non-federal dollars. Similarly, the City ESG Program achieved a dollar-for-dollar match from partners funding through the program year, and adhered to the 7.5% administrative cap on costs for the

grant.

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: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	214332		0	497	
10 Year Housing Plan	Affordable Housing Public Housing Homeless	CDBG: \$ / HOME: \$	Facade treatment/business building rehabilitation	Business	0	74		0	34	
10 Year Housing Plan	Affordable Housing Public Housing Homeless	CDBG: \$ / HOME: \$	Rental units constructed	Household Housing Unit	250	33	13.20%	50	0	0.00%

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 rehabilitated	Household Housing Unit	250	30	12.00%	200	8	4.00%
10 Year Housing Plan	Affordable Housing Public Housing Homeless	CDBG: \$ / HOME: \$	Homeowner Housing Added	Household Housing Unit	0	10		0	1	
10 Year Housing Plan	Affordable Housing Public Housing Homeless	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	200	1592	796.00%	100	407	407.00%
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: \$	Businesses assisted	Businesses Assisted	0	1040		0	443	

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: \$	Housing for Homeless added	Household Housing Unit	250	29	11.60%			
10 Year Housing Plan	Affordable Housing Public Housing Homeless	CDBG: \$ / HOME: \$	Housing for People with HIV/AIDS added	Household Housing Unit	0	0				
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	606	606.00%	35	512	1,462.86%

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Economic Opportunity	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	100	1618	1,618.00%	35	611	1,745.71%
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	39072		0	232	
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	204335	127.71%	160000	39434	24.65%

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
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	4				
Ending Poverty and Racial Disparities	Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOPWA: \$ / ESG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	0	997		0	939	

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
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	2848	56.96%	5000	1	0.02%
Ending Poverty and Racial Disparities	Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOPWA: \$ / ESG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0		0	0	

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Ending Poverty and Racial Disparities	Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOPWA: \$ / ESG: \$	Businesses assisted	Businesses Assisted	0	83				
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	1	0.10%	500	1	0.20%

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
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	0	0.00%

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

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

City funded activities focused primarily on meeting Priority Needs categories, all ranked as High Need as identified through an intricate process that included public input, independent needs assessments, market analysis, and additional data collection efforts, and balanced that with

available resources.

Cleveland 2030: A Housing Equity Plan-- High Priority

Economic Opportunity -- High Priority

Ending Poverty and Racial Disparities -- High Priority

Neighborhood Improvements -- High Priority

Some examples of accomplishments during the 2024 program year include:

Public Service Projects:

- Empowering and Strengthening People (ESOP) Housing Stability assisted 370 clevelanders with rental Counseling to ensure affordability and that rental housing costs are no more than 30% of income Foreclosure Prevention
- Legal Aid Society of Cleveland - Expanding Free Eviction Help assisted 535 residents facing eviction with legal aid attorneys. The housing help will include (1) free legal help; including brief advice, pro se help, and extended representation and (2) community outreach and education.
- CHN Housing Partners-Pre-Purchase Homebuyer Education & Foreclosure Counseling assisted 603 residents with 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.
- Northeast Ohio Coalition for the Homeless: Street Outreach Coordination assisted 986 people experiencing homelessness or at risk of homelessness to inform them of services and gather information

Storefront Renovation Projects

- 2331 Superior Holdings Building- 2331 Superior Ave E Cleveland, OH 44114 where \$50,000 was used to assist with the exterior

renovations of the building

- Whitney Stained Glass Studio- 5939 Broadway Ave Cleveland, OH 44127 where \$50,000 was used to assist with the exterior renovations of the building
- Notary + Title Services- Javier Millan Building- 5501 Clark Ave Cleveland, OH 44102 where \$40,416.77 was used to assist with the exterior renovations of the building and a new business
- Gable Building- 5222 Lorain Ave Cleveland, OH 44102 where \$34,362.33 was used to assist with the exterior renovations of the building and a new business

Housing Development Projects

- Longfellow 650 E 140th St, Cleveland, OH 44110- Former Longfellow School to an affordable senior living community in the Collinwood neighborhood 12 HOME assisted Units with a total of 80 affordable units in the projects
- Churchill Gateway 10527 Orville Ave, Cleveland, OH 44106- New construction of 52 housing units. 48 apartments and 4 townhomes. 5 HOME-assisted units. Units must be occupied by households at or below 60% AMI
- Larchmere Homes 11712 Hamlen Ave, Cleveland, OH 44120- New construction of 30 infill lease purchase single family homes - 3 HOME assisted units

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)

Describe the clients assisted (including the racial and/or ethnicity of clients assisted with ESG)

	HESG
American Indian, Alaska Native, or Indigenous	365
Asian or Asian American	3,618
Black, African American, or African	161,772
Hispanic/Latina/e/o	82,217
Middle Eastern or North African	0
Native Hawaiian or Pacific Islander	678
White	72,224
Multiracial	27,507
Client doesn't know	0
Client prefers not to answer	0
Data not collected	0
Total	348,381

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 individuals for activities under Low- and Moderate-Income Area (LMA), Low- and Moderate-Income 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 2021 reported Cleveland's population to be 368,006. In 2021, 34.6% of the population was counted as white, 47.9% was counted as Black or African American, and 12.2% was

counted as Hispanic. Quick Facts at census.gov (based on 2022 ACS 1 Year Estimates) reports that Cleveland's estimated population as of Dec 31, 2022, was 361,654. The demographic data indicates 44.5% are White, 51.0% are Black or African American, and 13.2% are Hispanic or Latino.

Information on persons served by the ESG program can be found in the SAGE and ancillary ESG accomplishment reports included in Attachment 3. 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 Attachment 3 - HOPWA CAPER.

Among clients served with these funds, those identifying as Black, African American, or African make up the 46% of those served and 20% served identify as White. Additionally, 23% also identify as Hispanic or Latino.

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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	21,780,925	27,525,670
HOME	public - federal	6,547,650	8,515,174
HOPWA	public - federal	2,356,937	724,447
ESG	public - federal	1,856,678	883,517

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	60		
City of Cleveland	15		Other
South NRSA	10		
West NSRA	15		

Table 4 – Identify the geographic distribution and location of investments

Narrative

Funds are distributed throughout the City of Cleveland via Department programs or partnerships with other organizations. The distribution of funds among these entities utilizes the HUD formula as adopted by the City Council through Ordinance 135-2023. Funding decisions for City programs are based on the needs and strategies discussed in the City's Consolidated Plan. Council members retain control 33% of CDBG funding and allocate those funds based on local needs of their wards. ESG funds are administered by the Department of Community Development in consultation with the Cleveland and Cuyahoga Continuum of Care, who works with local government agencies and nonprofit housing and social service providers to address a wide range of issues related to homelessness within the Cleveland and Cuyahoga Continuum of Care (CoC). CDBG and HOME-funded activities are targeted in geographic areas with the greatest socio-economic distress and evidence of slum and blight. The goals of these programs are to maintain and improve neighborhoods and communities within the City. To this end, a variety of public services, public works projects, housing production and rehabilitation programs and economic development activities are undertaken. Public funds are leveraged with private resources to maximize the effects of formula grant investment.

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 10 OMB Control No: 2506-0117 (exp. 09/30/2021) CAPER 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 moder income residents.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	48,822,723
2. Match contributed during current Federal fiscal year	2,034,473
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	50,857,196
4. Match liability for current Federal fiscal year	2,034,473
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	48,822,723

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
15086	07/26/2023	50,036	0	0	0	0	0	1,125
15779	09/07/2023	45,000	0	0	0	0	0	38,177
15780	07/26/2023	129,698	0	0	0	0	0	217,386
15796	12/05/2023	30,000	0	0	0	0	0	180,043
15797	12/05/2023	30,000	0	0	0	0	0	1,251,543
15798	12/05/2023	30,000	0	0	0	0	0	1,309,106
15799	12/05/2023	30,000	0	0	0	0	0	90,742
15800	08/29/2023	129,698	0	0	0	0	0	8,571,038
15801	08/29/2023	129,698	0	0	0	0	0	0
15839	10/27/2023	129,698	0	0	0	0	0	0
15879	12/05/2023	84,698	0	0	0	0	0	0
15912	05/08/2024	1,000,000	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 begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
5,343,957	1,016,775	2,212,208	0	4,148,524

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	58,461,850	0	0	17,724,807	0	40,737,043
Number	6	0	0	2	0	4
Sub-Contracts						
Number	179	1	5	12	16	145
Dollar Amount	51,727,020	52,935	3,726,946	1,931,064	4,768,666	41,247,409
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	58,461,850	399,000	58,062,850			
Number	6	1	5			
Sub-Contracts						
Number	179	50	129			
Dollar Amount	51,727,020	17,340,611	34,386,409			

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		54		10,042		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		68		156,400		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	68	0	0	68	0	0
Cost	156,400	0	0	156,400	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	132	0
Number of Non-Homeless households to be provided affordable housing units	667	44
Number of Special-Needs households to be provided affordable housing units	0	0
Total	799	44

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	606	44
Number of households supported through Rehab of Existing Units	193	0
Number of households supported through Acquisition of Existing Units	0	0
Total	799	44

Table 12 – Number of Households Supported

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

No PSH projects completed in this timeframe. We have a number in progress at the moment though.

Roughly 150 units near final closing which include:

Blanket Mills (60 units)

Boardwalk Glennville (108 units)

Slavic Village Gateway (88 units)

Our IDIS closeouts have lagged since the start of 2024. The City suspects the lag has to do with a pause in closing caused by the pandemic. Currently, there are a number of projects moving forward and ready to start construction.

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 of Cleveland has a significant number of projects in various stages of production. Unfortunately the increased production is insufficient to address the scale of the needs in Cleveland for affordable housing. 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.

As a result the City is looking beyond HOME dollars to help increase financial resources for affordable housing. The City is in preliminary discussions with the Cuyahoga/Cleveland Port Authority to leverage their financing powers towards larger sale affordable housing projects over \$10M. The details have yet to be worked out, but both the City and the Port are interested in a closer partnership.

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	33	3
Low-income	3	5
Moderate-income	0	7
Total	36	15

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. OMB Control No: 2506-0117 (exp. 09/30/2021)

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 \$3.3 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, and locally funded Outreach teams enter client data into the HMIS. All required and standardized data is collected and entered into HMIS for clients. Annual reports for each of the FY 2023 funded projects document outreach and engagement services to unduplicated individuals. The CoC's System Performance report, submitted to and reviewed by HUS, provides data on the percentage of clients who successfully exited to Permanent Housing who entered shelter from the street or a place not fit for human habitation. In addition, the CoC's System Performance report provides data on exits to Permanent Housing for unsheltered persons. The following organizations have dedicated street outreach teams:

- Northeast Ohio Coalition for the Homeless (NEOCH)
- Frontline PATH Team
- 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
- The Metanoia Project

The Northeast Ohio Coalition for the Homeless also offers walk-in housing clinics for people experiencing homelessness at locations across the city several times a week. NEOCH also coordinates outreach by convening monthly meetings to track the locations of and outreach efforts to unsheltered persons. The CoC recently rolled out a new HMIS Street Outreach module created by Bit Focus. The module allows for the mapping of encampments across the city, the placement of individual unsheltered persons within mapped camps, and the better coordination of outreach to encampments. The module links encampments directly to clients' HMIS profiles, and enables better coordination between outreach teams.

The City of Cleveland is working with partners to implement a direct to housing model for unsheltered persons in the city. The program, called A Home for Every Neighbor (H4EN), has a goal to house 150

unsheltered individuals over 18 months. The City has implemented a pilot of the model which will utilize the new outreach module to coordinate outreach to unsheltered persons, and provide housing assistance and case management for individuals for 12 months after they are housed.

Addressing the emergency shelter and transitional housing needs of homeless persons

Cuyahoga County Continuum of Care (CoC) implements a Coordinated Entry and Assessment system to ensure the needs of persons seeking emergency shelter assistance are met. The CoC is currently redesigning the Coordinated Entry system to allow for new points of access including through assessment by outreach workers. Cuyahoga County provides shelter on demand for single adults and families. There are two publicly funded shelters for single adults: one for men (2100 owned and operated by Lutheran Metropolitan Ministries) and one for women (Norma Herr, owned by EDEN, and operated by YWCA). 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 for 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. Furthermore, Cuyahoga County is a right to shelter community. All persons accessing shelter are entered into the Homeless Management Information System (HMIS).

The Continuum of Care is implementing a Strategic Plan which calls for the development of non-congregate and semi-congregate shelter to promote a safe and appropriate environment for people experiencing homelessness. Lutheran Metropolitan Ministries recently completed an expansion to the 2100 men’s shelter, adding 114 beds and eliminating the need for off-site overflow locations. The expansion and renovation of the women’s shelter by EDEN is underway.

Families are provided emergency shelter assistance through Coordinated Intake. Family shelter space is limited to about 110 persons and is typically full. The CoC has implemented several interventions to meet the needs of families. First, families are screened and diverted if there are safe alternatives to shelter. Families who are literally homeless are referred to shelter. If there are no spaces available, they are placed in an overflow family shelter or given hotel vouchers.

A network of seasonal shelters (about 100 beds), managed by the Northeast Ohio Coalition for the Homeless, were funded by the City of Cleveland the winter of 2023-2024 to provide additional shelter options for unsheltered persons in the cold weather.

Funding to support emergency shelter resources is provided by the City’s and Cuyahoga County’s Emergency Solutions Grant Program, the City of Cleveland’s Community Development Block Grant Program, and CARES Act allocations, HOME ARP, Cuyahoga County Health and Human Services Levy dollars, FEMA, United Way, and private foundations.

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: Cuyahoga County was selected by HUD to participate in the Youth Homelessness Demonstration Program (YHDP) in October 2022. The county received \$3.9 million and technical assistance to develop a community plan for youth homelessness, REACHING for New Heights, received HUD approval in June 2023. The plan details the community's strategy to prevent and end youth and young adult (YYA) homelessness in Cuyahoga County by 2026. Newly funded programs began in January 2024 and include a youth housing navigation program and a TH-RRH project. A PSH building for Young Adults is coming online in the Fall 2024 and will provide housing for 12 young families and 38 single young adults.

Foster Care: Cleveland has also 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 implemented a new housing stability planning process in 2022, 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. The goal of these resources is to prevent emancipating Foster Youth from becoming homeless.

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 sustain housing. 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. The community developed the Returning Home Cuyahoga program, a housing program modeled after Ohio Department of Rehabilitation and Correction (ODRC) Returning Home Ohio. Returning Home Cuyahoga serves those referred through the Cuyahoga County Mental Health Court with diversion and housing re-entry services. A prioritization tool was developed to identify program participants based on the highest acuity of need, as defined by jail cycling and court admissions, frequent hospitalizations and crisis episodes, and a history of frequent or long-term homeless shelter admissions.

The Returning Home Cuyahoga housing re-entry program serves 15 participants a year and partners with housing and frontline healthcare providers. The program provides scattered site housing and wrap around mental health services. Finally, the Cuyahoga County Office of Reentry within the Department of Health and Human Services, in partnership with the Cuyahoga County Justice Housing Steering

Committee, Enterprise, and CSH developed the Eight-Point Plan for Housing Justice in Cuyahoga County which identifies strategies and goals for addressing barriers individuals exiting incarceration face.

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. From 2022 to 2023 the average length of time homeless for all persons decreased slightly from 144 days to 134 days. Furthermore, from 2022 to 2023 the percentage of households exiting the homeless system to permanent destinations increased from 23% to 27%.

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. 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, Domestic Violence survivors, 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. The CoCs OHS Advisory Board approved the continuation of the 12 month subsidy for all persons enrolled in the Rapid Re-Housing program in 2023.

The City of Cleveland’s Home for Every Neighbor Program aims to house 150 unsheltered individuals within 30 days of initial engagement with a 12 month rental subsidy using a combination of City of Cleveland General Fund dollars and Emergency Rental Assistance funds.

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)

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. In addition to other activities, 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.

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

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

Though the number of lead poisoned children continues to decline, Cleveland has the highest number of lead-poisoned children throughout the state.

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's ongoing lead hazard control investigations; plus the ongoing impact of the use of the Department of Community Development lead hazard control grants.

Most importantly, HUD has funded the City of Cleveland with a 2020 Lead Hazard Reduction Targeted Area Grant for \$9.1 million, with an additional \$600,000 Healthy Homes Supplement for a total award of \$9.7 million to address lead hazards in the Glenville neighborhood.

HUD also funded the City of Cleveland with a 2022 Lead Hazard Demonstration Grant for \$5.0 million, with an additional \$700,000 Healthy Homes Supplement for a total award of \$5.7 million.

Through these grants, 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 provided, will help to address ancillary health and safety issues in units that receive assistance from the lead grants.

Tables can be found in CR-00 Administration (Attachment #4) highlighting the lead hazard remediation accomplishments during PY23.

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

The following initiatives are directed at expanding economic opportunities for low-income Cleveland families:

Workforce Development- Ohio Means Jobs (formerly known as the Employment Connection), is a collaborative effort of the City of Cleveland and Cuyahoga County Department of Workforce Development offers skill-building training programs, job placement and resources.

· In June 2024, the City of Cleveland in partnership with Comcast Corporation and the U.S. Conference of Mayor's launched Talent for Tomorrow: Digital Equity Challenge, as a joint initiative to close the digital skills gap and advance economic mobility in under-resourced communities.

Economic Development Assistance- Expanding 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 low-moderate and distressed neighborhoods. Fannie M. Lewis Cleveland Resident Employment Law- In addition to 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.

In 2022, the City enacted Chapter 190A of its codified ordinances, which now requires the use of project-specific Community Benefits Agreements (CBAs) on development projects receiving more than \$250,000 of City Financial Assistance. These community benefits include: Minority-owned Business Enterprise, Female-owned Business Enterprise and Cleveland-Area Small Business subcontracting goals; mentor-protégé programming; apprentice and internship opportunities.

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

Cleveland has a well-developed institutional structure for 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 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 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 include financial institutions, special needs housing providers and public 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 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 resulted from the foreclosure crisis of the past few years.

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)

Community Engagement and Education - Actively participated in 60 community events, meetings, and presentations to distribute fair housing resources and educate residents about their rights.

- Conducted workshops and training sessions for tenants, landlords, and real estate professionals on fair housing laws and identifying discrimination.

- Successfully held the First Fair Housing Awareness celebration at City Hall on April 18, 2024, which garnered substantial attendance and positive feedback.

Fair Housing Month Activities

- Collaborated with several key organizations, including:

- Cleveland Housing Court
- Fair Housing Research Center
- City of Cleveland Building & Housing
- Board of Community Relations
- Ohio Housing Finance Agency
- Third Space Lab
- Cuyahoga County Reentry Leadership Coalition
- Cleveland City Council
- Enterprise Community
- Cuyahoga County Landbank
- Julia De Burgos Cultural Center
- Spanish American Committee

- To name a few, financial institutions such as PNC, Key Bank, Third Federal, and Dollar Bank.

Complaint Investigation

Successfully mediated and resolved numerous complaints, predominantly centered on tenant-landlord issues. These resolutions led to compensation for victims and policy changes by housing providers or landlords.

Collaborative Efforts

- Worked closely with the Fair Housing Center and Enterprise Community Partners on various initiatives.
- Actively participated in the Source of Income Coalition.
- Engaged in efforts to support housing opportunities for convicted individuals.

Public Awareness and Resident Feedback

- Created and distributed updated educational materials on fair housing.
- Launched a resident survey to gauge awareness and experiences related to fair housing.

FHAP Initiative

- Continued collaboration with HUD and local stakeholders to advance the Fair Housing Assistance Program (FHAP) initiative, which is ongoing and requires further discussions and leadership input.

Impact and Outcomes

- Residents' understanding of fair housing rights has greatly improved.
- Complaints have been effectively resolved, demonstrating the City's commitment to fair housing.
- Working with regional and local organizations to develop advanced strategies for city services.
- Progress has been made towards achieving FHAP status, enhancing the City's ability to enforce fair housing laws.
- A network of organizations has been established to ensure residents are well-informed about their fair housing rights.

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

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.

In addition to year round engagement, the City placed this report in Cleveland's Public Administration Library on July 24, 2024; beginning a 30-day Public Comment Period. The comment period was published on the City's website on July 24, 2024. Comments were welcome through August 28, 2024. None were received.

CR-45 - CDBG 91.520(c)

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

The City has not implemented any formal changes to program objectives but is putting greater emphasis on ensuring all activities support Cleveland's 10-Year Housing Plan.

The City revised part of its funding allocation process as it pertains to Community Development Corporations. The primary objective of the CDC Activity Grant Program is to create and maintain affordable housing opportunities and commercial services in low to moderate-income areas. This change supports a heightened focus on activities that meet the affordable housing and commercial services priorities.

The City continues to use an online platform through which agencies submit monthly Disbursement Requests and Accomplishments. These are compared against proposed accomplishments.

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. Additional functionality was incorporated in 2022 and will continue to be added in subsequent program years.

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 24 CFR 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 24 CFR §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.

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. 24 CFR 91.520(e) and 24 CFR 92.351(a)

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 \$2,030,773.95.

The income was used in the following activities:

- 15898 Boardwalk Glenville, scattered site multi-family apartment project housing 50 residential units across 6 buildings
- 15783 Former Longfellow School to an affordable senior living

- 15788 Cuyahoga TAY is a 50-unit, new construction supportive housing building designed to serve young adults ages 18-24 experiencing homelessness
- 15731 former Northern Ohio Blanket Mills building into 60 residential units and 1 commercial unit. 10 HOME-assisted units
- 15566 Repair-A-Home, Code compliant whole home rehab for 4005 West 23rd Street
- 15800 Habitat for Humanity New construction for single family home, located at 10801 Shale Ave
- 15801 Habitat for Humanity New construction on single family home, located at 10805 Shale Ave
- 15786 Scholar House, creation of a 40 unit affordable housing development for parents enrolled in institutions of higher learning with their children with onsite supportive services and a high quality daycare
- 15779 Habitat for Humanity New construction on single family home, located at 10010 Shale Ave
- 15780 Habitat for Humanity New construction on single family home, located at 10407 Shale Ave
- 15781 Habitat for Humanity New construction on single family home, located at 10028 Shale Ave
- 15086 Habitat for Humanity New construction on single family home, located at 10301 Hulda Ave
- 15558 Repair-A-Home, Code compliant whole home rehab for 4147 Newark Avenue
- 15302 Historic Rehab of an apartment building at 2804 S. Moreland Ave. Rehabilitation of 23 units with 8 HOME-assented units

These projects assisted low to moderate individuals and families in Cleveland.

Describe other actions taken to foster and maintain affordable housing. 24 CFR 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 24 CFR 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	281
Tenant-based rental assistance	50	73
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds	0	120
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds	0	72

Table 14 – HOPWA Number of Households Served

Narrative

See Attachment 3 for the City of Cleveland HOPWA CAPER documents and accomplishment results.

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	0	4	0	0	0
Total Labor Hours	0	74,279	0	0	
Total Section 3 Worker Hours	0	27,534	0	0	
Total Targeted Section 3 Worker Hours	0	3,993	0	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	0	13	0	0	
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.	0	11	0	0	
Direct, on-the job training (including apprenticeships).	0	21	0	0	
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.	0	5	0	0	
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).	0	2	0	0	
Outreach efforts to identify and secure bids from Section 3 business concerns.	0	7	0	0	
Technical assistance to help Section 3 business concerns understand and bid on contracts.	0	1	0	0	
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.	0	2	0	0	
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.	0	4	0	0	
Held one or more job fairs.	0	7	0	0	
Provided or connected residents with supportive services that can provide direct services or referrals.	0	2	0	0	
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.	0	1	0	0	
Assisted residents with finding child care.	0	1	0	0	
Assisted residents to apply for, or attend community college or a four year educational institution.	0	1	0	0	
Assisted residents to apply for, or attend vocational/technical training.	0	3	0	0	
Assisted residents to obtain financial literacy training and/or coaching.	0	1	0	0	
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.	0	0	0	0	
Provided or connected residents with training on computer use or online technologies.	0	1	0	0	
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.	0	0	0	0	
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.	0	0	0	0	

Other.	0	2	0	0

Table 16 – Qualitative Efforts - Number of Activities by Program

Narrative

Other: specify - Notification to unions of Section 3 requirements & assistance for recruitment of apprenticeship help.

HOME Of the four (4) projects listed, 37% Section 3 Workers Hours and 5% Targeted Section 3 Workers were achieved. Subcontractors to attain the goals used multiple qualitative efforts. Other efforts to promote job opportunities for the project and were spelled out in the 'other' category for some of the subcontractors.

DRAFT



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG Financial Summary Report
Program Year 2024
CLEVELAND , OH

DATE: 07-17-25
TIME: 14:30
PAGE: 1

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	19,883,456.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	360,004.58
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	574,427.65
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	20,817,888.23

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	19,287,112.32
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	19,287,112.32
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	4,609,274.89
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)	23,896,387.21
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	(3,078,498.98)

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	15,901,324.69
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	15,901,324.69
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	82.45%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

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

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	3,379,628.28
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)	3,379,628.28
32 ENTITLEMENT GRANT	19,883,456.00
33 PRIOR YEAR PROGRAM INCOME	791,447.80
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	20,674,903.80
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	16.35%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	4,609,274.89
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	4,609,274.89
42 ENTITLEMENT GRANT	19,883,456.00
43 CURRENT YEAR PROGRAM INCOME	360,004.58
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	20,243,460.58
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	22.77%



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

No data returned for this view. This might be because the applied filter excludes all 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	3	15986		The Arch at St. Michael RLA2024-0021	14B	LMH	\$2,766,332.40
2019	6	15953		Stevee Gibson Repair-A-Home - 14B-LMC	14B	LMH	\$11,766.50
					14B	Matrix Code	\$2,778,098.90
Total							\$2,778,098.90

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
2023	1	15922	6915441	Acquisition	01	LMA	\$19,898.18
2023	1	15922	6946468	Acquisition	01	LMA	\$200.00
2024	6	16043	6991240	Dave's Supermarket Acquisition- 15900 Lakeshore Boulevard	01	LMA	\$350,000.00
					01	Matrix Code	\$370,098.18
2023	8	15918	6997238	Lutheran Metropolitan Ministry - North Point Temporary Housing -- 03C	03C	LMC	\$56,103.92
2023	8	15918	6999004	Lutheran Metropolitan Ministry - North Point Temporary Housing -- 03C	03C	LMC	\$56,103.92
2023	8	15918	7006316	Lutheran Metropolitan Ministry - North Point Temporary Housing -- 03C	03C	LMC	\$30,702.86
2023	14	15864	6957456	Lutheran Metro Ministry - 03C -- LMC	03C	LMC	\$26,073.48
2023	14	15864	6961680	Lutheran Metro Ministry - 03C -- LMC	03C	LMC	\$80,421.59
2023	14	15864	6967437	Lutheran Metro Ministry - 03C -- LMC	03C	LMC	\$141,969.73
2023	14	15864	6978923	Lutheran Metro Ministry - 03C -- LMC	03C	LMC	\$9,258.22
2023	14	15864	6979604	Lutheran Metro Ministry - 03C -- LMC	03C	LMC	\$9,258.22
					03C	Matrix Code	\$409,891.94
2023	8	15949	6934210	North Point Shelter-Maintenance	03E	LMA	\$21,700.00
2023	8	15949	6934221	North Point Shelter-Maintenance	03E	LMA	\$29,577.61
2023	8	15949	6934228	North Point Shelter-Maintenance	03E	LMA	\$54,300.00
2023	8	15949	6934234	North Point Shelter-Maintenance	03E	LMA	\$139,872.05
2023	8	15949	6934238	North Point Shelter-Maintenance	03E	LMA	\$417,751.21
2023	8	15949	6946468	North Point Shelter-Maintenance	03E	LMA	\$61,986.95
2023	8	15949	6957479	North Point Shelter-Maintenance	03E	LMA	\$5,362.00
2023	8	15949	6963877	North Point Shelter-Maintenance	03E	LMA	\$1,737.50
2023	8	15949	6968169	North Point Shelter-Maintenance	03E	LMA	\$6,400.00
2023	8	15949	6977906	North Point Shelter-Maintenance	03E	LMA	\$25,374.70
2023	8	15949	6993572	North Point Shelter-Maintenance	03E	LMA	\$4,249.00
2023	8	15949	7006300	North Point Shelter-Maintenance	03E	LMA	\$29,127.50
2023	8	15949	7008763	North Point Shelter-Maintenance	03E	LMA	\$26,836.00
2023	8	15949	7008766	North Point Shelter-Maintenance	03E	LMA	\$4,656.27
					03E	Matrix Code	\$828,930.79
2022	9	15600	6906715	Ward 17 Street Improvements Department of Public Service -- 03K-LMA	03K	LMA	\$85,238.74
2022	9	15600	6961647	Ward 17 Street Improvements Department of Public Service -- 03K-LMA	03K	LMA	\$7,437.05
2022	9	15600	6967322	Ward 17 Street Improvements Department of Public Service -- 03K-LMA	03K	LMA	\$1,050.00
					03K	Matrix Code	\$93,725.79
2023	8	15913	6927057	YWCA of Greater Cleveland - Norma Herr Women's Shelter - 03T LMC	03T	LMC	\$38,240.35
2023	8	15913	6949669	YWCA of Greater Cleveland - Norma Herr Women's Shelter - 03T LMC	03T	LMC	\$30,592.26
2023	8	15913	6957456	YWCA of Greater Cleveland - Norma Herr Women's Shelter - 03T LMC	03T	LMC	\$15,296.13
2023	8	15913	6961680	YWCA of Greater Cleveland - Norma Herr Women's Shelter - 03T LMC	03T	LMC	\$22,944.21
2023	8	15913	6974486	YWCA of Greater Cleveland - Norma Herr Women's Shelter - 03T LMC	03T	LMC	\$45,714.66
2023	8	15913	6997240	YWCA of Greater Cleveland - Norma Herr Women's Shelter - 03T LMC	03T	LMC	\$30,581.22
2023	8	15913	7006311	YWCA of Greater Cleveland - Norma Herr Women's Shelter - 03T LMC	03T	LMC	\$15,228.10
2023	8	15946	6990615	Catholic Charities/ Bishop William M. Cosgrove Center - 03T - LMC	03T	LMC	\$54,148.00
					03T	Matrix Code	\$252,744.93
2018	12	14317	6918941	City of Cleveland Dept. of Public Works Tree Trimming & Removal	03Z	LMA	\$33,340.90
2018	12	14317	6918946	City of Cleveland Dept. of Public Works Tree Trimming & Removal	03Z	LMA	\$950.00
2020	7	15894	6906713	Public Works-Tree Trimming & Removal - 03Z-LMA	03Z	LMA	\$58,792.34
2020	7	15894	6944029	Public Works-Tree Trimming & Removal - 03Z-LMA	03Z	LMA	\$17,212.00
2022	9	15787	6940268	City of Cleveland Dept. of Public Works Tree Trimming & Removal -03Z-LMA	03Z	LMA	\$12,268.55
					03Z	Matrix Code	\$122,563.79
2022	1	15666	6994629	Burten Bell Carr Community Development Corp 05A LMC	05A	LMC	\$12,482.40
2022	9	15581	6969788	Salvation Army: West Park Seniors Program 05A - LMC	05A	LMC	\$2,014.80



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2022	9	15741	7006581	Catholic Charities - Hispanic Seniors Center 05A LMC	05A	LMC	\$3,935.53
2022	9	15741	7006583	Catholic Charities - Hispanic Seniors Center 05A LMC	05A	LMC	\$3,935.53
2022	9	15741	7006585	Catholic Charities - Hispanic Seniors Center 05A LMC	05A	LMC	\$145.61
2022	9	15748	7006591	Murtis Taylor Human Services System--Intergenerational Senior Services - 05A-LMC	05A	LMC	\$4,590.09
2022	9	15784	6997206	Department of Aging CHORE/SHAP -- 05A-LMC	05A	LMC	\$41,465.10
2022	9	15863	6911221	West Side Community House - Healthy Aging Center -- 05A- LMC	05A	LMC	\$2,287.60
2023	8	15883	6907345	Fairhill Partners- Senior Guest House 05A-LMC	05A	LMC	\$4,271.73
2023	8	15883	6917255	Fairhill Partners- Senior Guest House 05A-LMC	05A	LMC	\$6,932.24
2023	8	15883	6948828	Fairhill Partners- Senior Guest House 05A-LMC	05A	LMC	\$6,197.71
2023	8	15883	6961680	Fairhill Partners- Senior Guest House 05A-LMC	05A	LMC	\$6,444.80
2023	9	15790	6968420	Public Works: Seniors Tree Trimming Program Only -05A-LMC	05A	LMC	\$15,852.14
2023	9	15790	6978074	Public Works: Seniors Tree Trimming Program Only -05A-LMC	05A	LMC	\$17,148.94
2023	14	15870	6948828	Rose Center for Aging Well- Congregate Meals-Home Delivered Meals-Transportation 05A-LMC	05A	LMC	\$10,228.59
2023	14	15870	6957456	Rose Center for Aging Well- Congregate Meals-Home Delivered Meals-Transportation 05A-LMC	05A	LMC	\$5,736.80
2023	14	15870	6961680	Rose Center for Aging Well- Congregate Meals-Home Delivered Meals-Transportation 05A-LMC	05A	LMC	\$16,138.99
2023	14	15871	6917244	Senior Transportation Connection: Elderly Program - 05A-LMC	05A	LMC	\$37,401.36
2023	14	15871	6927057	Senior Transportation Connection: Elderly Program - 05A-LMC	05A	LMC	\$25,964.48
2023	14	15871	6948828	Senior Transportation Connection: Elderly Program - 05A-LMC	05A	LMC	\$40,777.40
2023	14	15871	6957456	Senior Transportation Connection: Elderly Program - 05A-LMC	05A	LMC	\$8,549.66
2023	14	15889	6907339	Senior Citizens Resources Inc. - Elderly Services Program - 05A-LMC	05A	LMC	\$8,244.02
2023	14	15889	6917244	Senior Citizens Resources Inc. - Elderly Services Program - 05A-LMC	05A	LMC	\$6,855.57
2023	14	15889	6927053	Senior Citizens Resources Inc. - Elderly Services Program - 05A-LMC	05A	LMC	\$4,165.34
2023	14	15889	6948828	Senior Citizens Resources Inc. - Elderly Services Program - 05A-LMC	05A	LMC	\$3,965.98
2023	14	15889	6957456	Senior Citizens Resources Inc. - Elderly Services Program - 05A-LMC	05A	LMC	\$2,409.15
2023	14	15889	6961680	Senior Citizens Resources Inc. - Elderly Services Program - 05A-LMC	05A	LMC	\$6,571.39
2024	1	16038	7002328	Department of Aging CHORE/SHAP -- 05A-LMC	05A	LMC	\$81,976.07
2024	1	16038	7006326	Department of Aging CHORE/SHAP -- 05A-LMC	05A	LMC	\$55,511.81
2024	8	16034	6978001	Senior Transportation Connection: Elderly Program - 05A-LMC	05A	LMC	\$122,279.99
2024	8	16034	6998328	Senior Transportation Connection: Elderly Program - 05A-LMC	05A	LMC	\$96,580.77
2024	8	16034	7006329	Senior Transportation Connection: Elderly Program - 05A-LMC	05A	LMC	\$47,825.16
2024	8	16034	7025950	Senior Transportation Connection: Elderly Program - 05A-LMC	05A	LMC	\$85,655.20
2024	9	15725	6949660	Bellaire Puritas CDC dba Jefferson Puritas Westpark CDC - 05A-LMC	05A	LMC	\$7,736.95
2024	9	15725	6965372	Bellaire Puritas CDC dba Jefferson Puritas Westpark CDC - 05A-LMC	05A	LMC	\$6,615.58
2024	9	15725	6967317	Bellaire Puritas CDC dba Jefferson Puritas Westpark CDC - 05A-LMC	05A	LMC	\$20,275.19
2024	9	15725	6992114	Bellaire Puritas CDC dba Jefferson Puritas Westpark CDC - 05A-LMC	05A	LMC	\$27,038.03
2024	9	15725	6997195	Bellaire Puritas CDC dba Jefferson Puritas Westpark CDC - 05A-LMC	05A	LMC	\$14,958.06
2024	9	15725	6997221	Bellaire Puritas CDC dba Jefferson Puritas Westpark CDC - 05A-LMC	05A	LMC	\$5,248.27
2024	9	15973	6998930	Department of Aging CHORE/SHAP -- 05A-LMC	05A	LMC	\$63,536.66
2024	9	15973	6998992	Department of Aging CHORE/SHAP -- 05A-LMC	05A	LMC	\$113,503.06
2024	9	15973	7002308	Department of Aging CHORE/SHAP -- 05A-LMC	05A	LMC	\$91,025.73
					05A	Matrix Code	\$1,144,479.48
2022	9	15588	7006746	Salvation Army-Collinwood Youth Program -05D-LMC	05C	LMC	\$2,245.70
2023	8	15803	6961668	Legal Aid Society of Cleveland - Expanding Free Eviction Help -- 05C	05C	LMA	\$2,429.60
2024	8	16030	7006325	Legal Aid Society of Cleveland - Free Eviction Help -- Citywide - 05C -- LMC	05C	LMA	\$94,350.36
2024	8	16030	7008092	Legal Aid Society of Cleveland - Free Eviction Help -- Citywide - 05C -- LMC	05C	LMA	\$5,649.64
					05C	Matrix Code	\$104,675.30
2021	6	15563	6916908	Julia De Burgos Cultural Arts: Cultural Arts Program - 05D-LMC	05D	LMC	\$3,100.00
2022	9	15736	7006579	Lexington-Bell Community Center -- Afterschool Summer Enrichment Program - 05D LMC	05D	LMC	\$5.00
2022	9	15740	6969787	Catholic Charities-Fatima Family Center-Youth After School Program-05D LMC	05D	LMC	\$553.85
2023	9	15940	7026218	Catholic Charities-St. Martin DePorres Seniors Program -- 05D-LMC	05D	LMC	\$29,695.47
2023	14	15857	6918077	Boys & Girls Clubs of Northeast Ohio-Youth Development Programming-05D-LMC	05D	LMC	\$2,674.71
2023	14	15857	6948823	Boys & Girls Clubs of Northeast Ohio-Youth Development Programming-05D-LMC	05D	LMC	\$9,607.18
2023	14	15866	6927047	Center for Arts-Inspired Learning- Art Works - 05D-LMC	05D	LMC	\$3,011.84
2023	14	15866	6957363	Center for Arts-Inspired Learning- Art Works - 05D-LMC	05D	LMC	\$5,200.00
2023	14	15866	6961668	Center for Arts-Inspired Learning- Art Works - 05D-LMC	05D	LMC	\$21,675.20
2023	14	15869	6907339	Murtis Taylor Human Services System- Mom's Dad's and Children - 05D-LMC	05D	LMC	\$5,544.79
2023	14	15869	6917244	Murtis Taylor Human Services System- Mom's Dad's and Children - 05D-LMC	05D	LMC	\$12,405.22
2023	14	15869	6948828	Murtis Taylor Human Services System- Mom's Dad's and Children - 05D-LMC	05D	LMC	\$5,555.77
2023	14	15869	6957363	Murtis Taylor Human Services System- Mom's Dad's and Children - 05D-LMC	05D	LMC	\$5,535.07
2023	14	15869	6997221	Murtis Taylor Human Services System- Mom's Dad's and Children - 05D-LMC	05D	LMC	\$4,092.34
2023	14	15878	6907341	Scranton Road Ministries - Youth Jobs Partnership - 05D-LMC	05D	LMC	\$10,833.34
2023	14	15878	6917244	Scranton Road Ministries - Youth Jobs Partnership - 05D-LMC	05D	LMC	\$5,416.67
2023	14	15878	6948828	Scranton Road Ministries - Youth Jobs Partnership - 05D-LMC	05D	LMC	\$5,416.67
2023	14	15878	6957456	Scranton Road Ministries - Youth Jobs Partnership - 05D-LMC	05D	LMC	\$5,416.67
2023	14	15878	6961680	Scranton Road Ministries - Youth Jobs Partnership - 05D-LMC	05D	LMC	\$5,416.58
2023	14	15885	6948823	Catholic Charities-St. Martin DePorres -- At-Risk Youth Program -- 05D- LMC	05D	LMC	\$3,577.20
2023	14	15885	6961668	Catholic Charities-St. Martin DePorres -- At-Risk Youth Program -- 05D- LMC	05D	LMC	\$1,669.25
2023	14	15901	6949669	Burten Bell & Carr-Ward 5 Youth Football Program - 05D-LMC	05D	LMC	\$380.00
					05D	Matrix Code	\$146,782.82
2023	14	15868	6917244	Journey Center for Safety & Healing -Emergency Domestic Violence Shelter -05G-LMC	05G	LMC	\$7,012.12



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2023	14	15868	6948823	Journey Center for Safety & Healing -Emergency Domestic Violence Shelter -05G-LMC	05G	LMC	\$1,698.15
2023	14	15868	6957363	Journey Center for Safety & Healing -Emergency Domestic Violence Shelter -05G-LMC	05G	LMC	\$1,910.79
2023	14	15868	6979631	Journey Center for Safety & Healing -Emergency Domestic Violence Shelter -05G-LMC	05G	LMC	\$7,461.57
2023	14	15868	6990615	Journey Center for Safety & Healing -Emergency Domestic Violence Shelter -05G-LMC	05G	LMC	\$7,461.57
					05G	Matrix Code	\$25,544.20
2024	7	15988	6971366	Fairfax Renaissance Development Corp. - Employment Training -05H-LMC	05H	LMC	\$59,659.18
2024	7	15988	6996454	Fairfax Renaissance Development Corp. - Employment Training -05H-LMC	05H	LMC	\$11,266.39
					05H	Matrix Code	\$70,925.57
2022	1	15604	6995693	Westown - CDC 05I LMC	05I	LMC	\$2,004.95
2022	1	15674	6994625	Union Miles Development Corporation 05I LMA	05I	LMA	\$31,396.61
2022	9	15620	6918053	Tremont West CDC - 2021 Safety & Security Program -- 05I LMA	05I	LMA	\$2,542.50
2022	9	15620	6919804	Tremont West CDC - 2021 Safety & Security Program -- 05I LMA	05I	LMA	\$6,795.00
2023	1	15810	6916738	Ohio City Inc. 05I LMA	05I	LMA	\$6,802.95
2023	1	15810	6921443	Ohio City Inc. 05I LMA	05I	LMA	\$4,157.33
2023	1	15810	6928424	Ohio City Inc. 05I LMA	05I	LMA	\$6,478.74
2023	1	15810	6958803	Ohio City Inc. 05I LMA	05I	LMA	\$3,891.77
2023	1	15810	6992250	Ohio City Inc. 05I LMA	05I	LMA	\$231.09
2023	1	15838	6915912	Union Miles Development Corporation 05I LMA	05I	LMA	\$14,000.60
2023	1	15838	6990665	Union Miles Development Corporation 05I LMA	05I	LMA	\$34,358.13
2024	1	16022	6981168	Ohio City Inc. 05I LMA	05I	LMC	\$25,671.42
2024	9	16009	6975524	Union Miles Development Corporation 05I LMA	05I	LMA	\$29,297.88
2024	9	16009	7006414	Union Miles Development Corporation 05I LMA	05I	LMA	\$4,414.82
2024	9	16009	7021319	Union Miles Development Corporation 05I LMA	05I	LMA	\$3,710.07
2024	9	16009	7026422	Union Miles Development Corporation 05I LMA	05I	LMA	\$3,987.18
					05I	Matrix Code	\$179,741.04
2022	1	15739	6906704	Spanish American Committee- Citywide Activity- First Time Homebuyer & Ownership Counseling 05J-LMC	05J	LMC	\$15,869.30
2022	8	15570	6911228	Housing Research & Advocacy Center DBA Fair Housing- 05J-LMA	05J	LMA	\$787.23
2023	14	15722	6915923	Spanish American Committee - Mi Casa Housing Program -- 05J-LMC	05J	LMC	\$5,057.06
2023	14	15722	6917477	Spanish American Committee - Mi Casa Housing Program -- 05J-LMC	05J	LMC	\$6,080.20
2024	8	16032	7008088	Housing Research & Advocacy Center-Fair Housing-Education Program 05J -- LMA	05J	LMA	\$6,423.49
2024	8	16032	7025949	Housing Research & Advocacy Center-Fair Housing-Education Program 05J -- LMA	05J	LMA	\$1,393.23
2024	8	16032	7026274	Housing Research & Advocacy Center-Fair Housing-Education Program 05J -- LMA	05J	LMA	\$1,393.03
					05J	Matrix Code	\$37,003.54
2023	1	15829	6916711	Burten Bell Carr Community Development Corp 05K LMC	05K	LMC	\$1,324.50
2023	1	15829	6924670	Burten Bell Carr Community Development Corp 05K LMC	05K	LMC	\$1,399.38
2023	1	15829	6958822	Burten Bell Carr Community Development Corp 05K LMC	05K	LMC	\$61.05
2023	1	15829	6968399	Burten Bell Carr Community Development Corp 05K LMC	05K	LMC	\$1,450.64
2023	1	15829	6992245	Burten Bell Carr Community Development Corp 05K LMC	05K	LMC	\$1,811.69
2024	1	15992	6975520	Burten Bell Carr Community Development Corp 05K LMC	05K	LMC	\$3,450.85
2024	1	15992	6980618	Burten Bell Carr Community Development Corp 05K LMC	05K	LMC	\$8,804.56
2024	1	15992	6980624	Burten Bell Carr Community Development Corp 05K LMC	05K	LMC	\$4,402.28
					05K	Matrix Code	\$22,704.95
2022	10	15755	6919846	AIDS Taskforce (ATGC) - 05M - LMC	05M	LMC	\$100.00
2023	10	15753	6919846	Center For Community Solutions/AIDS Funding Collaborative (AFC) 05M-LMC	05M	LMC	\$10,000.00
2023	10	15754	6919846	NEON Northeast Ohio Neighborhood Health Services 05M-LMC	05M	LMC	\$3,818.33
2023	14	14890	6917228	American Sickle Cell Anemia Ass.: Health Care Assessment Program 05M-LMC	05M	LMC	\$14,076.95
2023	14	14890	6948823	American Sickle Cell Anemia Ass.: Health Care Assessment Program 05M-LMC	05M	LMC	\$2,815.39
2023	14	14890	6957363	American Sickle Cell Anemia Ass.: Health Care Assessment Program 05M-LMC	05M	LMC	\$2,815.39
2023	14	14890	6961668	American Sickle Cell Anemia Ass.: Health Care Assessment Program 05M-LMC	05M	LMC	\$5,630.78
2023	14	15860	6927057	Circle Health Services-Medical Services for Vulnerable Residents 05M LMC	05M	LMC	\$13,907.84
2023	14	15860	6957456	Circle Health Services-Medical Services for Vulnerable Residents 05M LMC	05M	LMC	\$11,300.28
2023	14	15860	6998352	Circle Health Services-Medical Services for Vulnerable Residents 05M LMC	05M	LMC	\$6,906.79
2023	14	15860	7000592	Circle Health Services-Medical Services for Vulnerable Residents 05M LMC	05M	LMC	\$3,484.09
					05M	Matrix Code	\$74,855.84
2023	8	15805	6997223	CHN Housing Partners-Pre-Purchase Homebuyer Education & Foreclosure Counseling- 05U LMC	05U	LMC	\$4,812.30
2023	8	15805	7002301	CHN Housing Partners-Pre-Purchase Homebuyer Education & Foreclosure Counseling- 05U LMC	05U	LMC	\$8,826.24
2023	8	15865	6917471	Community Housing Solutions-Counseling - 05U - LMC	05U	LMC	\$22,863.40
2023	8	15865	6935236	Community Housing Solutions-Counseling - 05U - LMC	05U	LMC	\$40,051.94
2023	8	15865	6956607	Community Housing Solutions-Counseling - 05U - LMC	05U	LMC	\$8,889.61
2023	8	15865	6996983	Community Housing Solutions-Counseling - 05U - LMC	05U	LMC	\$15,197.24
2023	8	15877	6965871	Empowering and Strengthening People (ESOP) Housing Stability - 05U-LMC	05U	LMC	\$19,177.84
					05U	Matrix Code	\$119,818.57
2022	1	15605	6995695	Westown CDC - 05V LMA	05V	LMA	\$5,046.84
2022	1	15667	6994603	Burten Bell Carr Community Development Corp 05V LMA	05V	LMA	\$7,275.62
2022	1	15695	6969783	Westown Development Corporation -- Illegal Dumping -- 05V-LMA	05V	LMA	\$3,744.53
2023	1	15813	6924639	Metro West Community Development Organization 05V LMA Graffiti Removal	05V	LMA	\$7,835.50
2023	1	15813	6928014	Metro West Community Development Organization 05V LMA Graffiti Removal	05V	LMA	\$4,041.22
2023	1	15813	6928017	Metro West Community Development Organization 05V LMA Graffiti Removal	05V	LMA	\$4,041.22
2023	1	15813	6947557	Metro West Community Development Organization 05V LMA Graffiti Removal	05V	LMA	\$3,731.19
2023	1	15822	6915393	Westown Community Development Corporation 05V LMA	05V	LMA	\$3,188.07



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2023	1	15822	6918033	Westown Community Development Corporation 05V LMA	05V	LMA	\$1,623.71
2023	1	15822	6972460	Westown Community Development Corporation 05V LMA	05V	LMA	\$6,829.67
2023	1	15822	6991468	Westown Community Development Corporation 05V LMA	05V	LMA	\$427.38
2023	1	15822	6992582	Westown Community Development Corporation 05V LMA	05V	LMA	\$3,294.47
2023	1	15826	6947633	Jefferson-Puritas Community Development Corp. 05V LMA	05V	LMA	\$4,499.94
2023	1	15826	6963634	Jefferson-Puritas Community Development Corp. 05V LMA	05V	LMA	\$452.95
2023	1	15826	6965319	Jefferson-Puritas Community Development Corp. 05V LMA	05V	LMA	\$1,108.75
2023	1	15826	6965761	Jefferson-Puritas Community Development Corp. 05V LMA	05V	LMA	\$87.38
2023	1	15826	6965798	Jefferson-Puritas Community Development Corp. 05V LMA	05V	LMA	\$10.10
2023	1	15826	6992264	Jefferson-Puritas Community Development Corp. 05V LMA	05V	LMA	\$64,015.37
2023	1	15845	6918044	Northwest Neighborhoods Community Development Corp 05V	05V	LMA	\$4,102.88
2023	1	15845	6961920	Northwest Neighborhoods Community Development Corp 05V	05V	LMA	\$4,832.24
2023	1	15845	6972408	Northwest Neighborhoods Community Development Corp 05V	05V	LMA	\$4,056.14
2023	1	15845	6991453	Northwest Neighborhoods Community Development Corp 05V	05V	LMA	\$4,515.88
2023	14	15892	6911228	Westown Development Corporation -- Illegal Dumping -- 05V-LMA	05V	LMA	\$4,639.95
2023	14	15892	6927047	Westown Development Corporation -- Illegal Dumping -- 05V-LMA	05V	LMA	\$9,399.90
2023	14	15892	6938655	Westown Development Corporation -- Illegal Dumping -- 05V-LMA	05V	LMA	\$1,791.09
2023	14	15892	6948823	Westown Development Corporation -- Illegal Dumping -- 05V-LMA	05V	LMA	\$804.37
2023	14	15892	6957363	Westown Development Corporation -- Illegal Dumping -- 05V-LMA	05V	LMA	\$200.00
2024	1	15982	6975176	Metro West Community Development Organization 05V LMA Graffiti Removal	05V	LMA	\$5,682.53
2024	1	15982	6983668	Metro West Community Development Organization 05V LMA Graffiti Removal	05V	LMA	\$18,671.40
2024	1	15982	6989442	Metro West Community Development Organization 05V LMA Graffiti Removal	05V	LMA	\$11,906.08
2024	1	15982	7021331	Metro West Community Development Organization 05V LMA Graffiti Removal	05V	LMA	\$8,785.97
2024	1	15999	6971775	Northwest Neighborhoods Community Development Corp 05V	05V	LMA	\$5,516.25
2024	1	15999	6978934	Northwest Neighborhoods Community Development Corp 05V	05V	LMA	\$20,492.65
2024	1	15999	6980198	Northwest Neighborhoods Community Development Corp 05V	05V	LMA	\$5,374.49
2024	1	15999	7008599	Northwest Neighborhoods Community Development Corp 05V	05V	LMA	\$5,477.36
2024	1	15999	7021303	Northwest Neighborhoods Community Development Corp 05V	05V	LMA	\$10,492.87
2024	1	16015	6984314	Westown Community Development Corporation 05V LMA	05V	LMA	\$9,330.96
2024	1	16019	6979471	Jefferson-Puritas Community Development Corp. 05V LMA	05V	LMA	\$2,660.44
2024	1	16019	6979575	Jefferson-Puritas Community Development Corp. 05V LMA	05V	LMA	\$1,349.38
2024	1	16019	6989635	Jefferson-Puritas Community Development Corp. 05V LMA	05V	LMA	\$3,476.29
2024	1	16019	7021229	Jefferson-Puritas Community Development Corp. 05V LMA	05V	LMA	\$613.60
2024	1	16019	7026362	Jefferson-Puritas Community Development Corp. 05V LMA	05V	LMA	\$2,660.44
					05V	Matrix Code	\$268,087.07
2023	14	15859	6924676	Salvation Army - Emergency Food Program -- 05W - LMC	05W	LMC	\$10,824.12
2023	14	15859	6927047	Salvation Army - Emergency Food Program -- 05W - LMC	05W	LMC	\$5,552.81
2023	14	15859	6948823	Salvation Army - Emergency Food Program -- 05W - LMC	05W	LMC	\$2,281.40
					05W	Matrix Code	\$18,658.33
2022	1	15627	6978948	Famicos Foundation CDC Activity Grant 05X LMC	05X	LMC	\$30,565.81
2022	1	15668	6994631	Burten Bell Carr Community Development Corp 05X LMC	05X	LMC	\$9,922.21
2023	1	15807	6924468	Old Brooklyn Community Development Corporation 05X LMC	05X	LMC	\$8,736.93
2023	1	15807	6924472	Old Brooklyn Community Development Corporation 05X LMC	05X	LMC	\$7,492.57
2023	1	15807	6961973	Old Brooklyn Community Development Corporation 05X LMC	05X	LMC	\$40.18
2023	1	15807	6992253	Old Brooklyn Community Development Corporation 05X LMC	05X	LMC	\$9,367.90
2023	1	15819	6949616	West Park Kamm's Neighborhood Development 05X LMC	05X	LMC	\$694.12
2023	1	15819	6963727	West Park Kamm's Neighborhood Development 05X LMC	05X	LMC	\$8,615.85
2023	1	15819	6965748	West Park Kamm's Neighborhood Development 05X LMC	05X	LMC	\$340.93
2023	1	15819	6969166	West Park Kamm's Neighborhood Development 05X LMC	05X	LMC	\$364.22
2023	1	15819	6992575	West Park Kamm's Neighborhood Development 05X LMC	05X	LMC	\$2,084.07
2023	1	15851	6972376	Famicos Foundation 05X LMC Housing Information	05X	LMC	\$1,858.52
2023	1	15851	6998436	Famicos Foundation 05X LMC Housing Information	05X	LMC	\$45,737.90
2024	1	15993	6977218	Famicos Foundation 05X LMC Housing Information	05X	LMC	\$66,672.00
2024	1	15993	6980210	Famicos Foundation 05X LMC Housing Information	05X	LMC	\$33,961.21
2024	1	15993	6998351	Famicos Foundation 05X LMC Housing Information	05X	LMC	\$16,964.86
2024	1	15993	7008596	Famicos Foundation 05X LMC Housing Information	05X	LMC	\$36,420.28
2024	1	15993	7021307	Famicos Foundation 05X LMC Housing Information	05X	LMC	\$8,111.20
2024	1	15996	6977252	Harvard Community Center CDC 05X LMC	05X	LMC	\$914.78
2024	1	15996	6978574	Harvard Community Center CDC 05X LMC	05X	LMC	\$2,384.67
2024	1	16025	6979583	West Park Kamm's Neighborhood Development 05X LMC	05X	LMC	\$4,327.99
2024	1	16025	6980477	West Park Kamm's Neighborhood Development 05X LMC	05X	LMC	\$2,782.85
2024	1	16025	6998045	West Park Kamm's Neighborhood Development 05X LMC	05X	LMC	\$2,172.08
2024	1	16025	7021325	West Park Kamm's Neighborhood Development 05X LMC	05X	LMC	\$1,741.90
2024	9	16002	6976896	Old Brooklyn Community Development Corporation 05X LMC	05X	LMC	\$21,908.48
2024	9	16002	6984715	Old Brooklyn Community Development Corporation 05X LMC	05X	LMC	\$13,693.11
2024	9	16002	6984898	Old Brooklyn Community Development Corporation 05X LMC	05X	LMC	\$9,012.71
2024	9	16002	6984903	Old Brooklyn Community Development Corporation 05X LMC	05X	LMC	\$9,684.00
2024	9	16002	7006360	Old Brooklyn Community Development Corporation 05X LMC	05X	LMC	\$110.12
2024	9	16002	7021313	Old Brooklyn Community Development Corporation 05X LMC	05X	LMC	\$15,949.91
					05X	Matrix Code	\$372,633.36



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2022	1	15606	6995699	Westown CDC - 5Z LMC	05Z	LMC	\$767.54
2022	9	15661	6969783	The Ohio State University: Summer Sprout Community Garden Program-05Z-LMA	05Z	LMA	\$494.72
2022	9	15686	6969783	The Center for Families and Children: -Family Services & Child Development - 05Z-LMC	05Z	LMC	\$6,855.04
2022	9	15687	6969787	The Center for Families & Children: El Barrio Workforce Dev. Center - 05Z-LMC	05Z	LMC	\$3,614.29
2023	1	15835	6918851	Slavic Village Development CDC 05Z LMC -- Side Yard Expansion	05Z	LMC	\$5,795.74
2023	1	15835	6990895	Slavic Village Development CDC 05Z LMC -- Side Yard Expansion	05Z	LMC	\$5,864.23
2023	1	15835	6992258	Slavic Village Development CDC 05Z LMC -- Side Yard Expansion	05Z	LMC	\$8,008.92
2023	1	15842	6915795	Harvard Community Center CDC 05Z LMC - SIDE YARD EXPANSION	05Z	LMC	\$4,302.93
2023	1	15842	6920803	Harvard Community Center CDC 05Z LMC - SIDE YARD EXPANSION	05Z	LMC	\$5,734.48
2023	8	15861	6917255	Northeast Ohio Coalition for the Homeless: Street Outreach Coordination -05Z-LMC	05Z	LMC	\$11,463.42
2023	8	15861	6927057	Northeast Ohio Coalition for the Homeless: Street Outreach Coordination -05Z-LMC	05Z	LMC	\$4,304.60
2023	8	15861	6957456	Northeast Ohio Coalition for the Homeless: Street Outreach Coordination -05Z-LMC	05Z	LMC	\$3,220.71
2023	8	15867	6917471	Community Housing Solutions-Tool Loan Program - 05Z-LMC	05Z	LMC	\$9,634.09
2023	8	15867	6938917	Community Housing Solutions-Tool Loan Program - 05Z-LMC	05Z	LMC	\$19,854.02
2023	8	15867	6977953	Community Housing Solutions-Tool Loan Program - 05Z-LMC	05Z	LMC	\$13,928.82
2023	14	15881	6927047	Near West Side Multi Service Center-Comm Education & ER Food Program - 05Z-LMC	05Z	LMC	\$35,638.76
2023	14	15881	6948828	Near West Side Multi Service Center-Comm Education & ER Food Program - 05Z-LMC	05Z	LMC	\$10,594.69
2023	14	15881	6957363	Near West Side Multi Service Center-Comm Education & ER Food Program - 05Z-LMC	05Z	LMC	\$10,079.59
2023	14	15881	6997221	Near West Side Multi Service Center-Comm Education & ER Food Program - 05Z-LMC	05Z	LMC	\$31,942.62
2023	14	15882	6991495	The Ohio State University: Summer Sprout Community Garden Program-05Z-LMA	05Z	LMA	\$120,910.59
2023	14	15900	6918881	Seeds of Literacy -- Adult Literacy Program -- 05Z - LMC	05Z	LMC	\$24,697.28
2023	14	15900	6927047	Seeds of Literacy -- Adult Literacy Program -- 05Z - LMC	05Z	LMC	\$37,045.92
2023	14	15900	6948823	Seeds of Literacy -- Adult Literacy Program -- 05Z - LMC	05Z	LMC	\$11,256.80
2024	8	15969	7025945	Community Housing Solutions-Tool Loan Program - 05U-LMC	05Z	LMC	\$69,938.84
2024	12	15977	6991493	The Ohio State University: Summer Sprout Community Garden Program-05Z-LMA	05Z	LMA	\$83,986.10
2024	12	15977	7008090	The Ohio State University: Summer Sprout Community Garden Program-05Z-LMA	05Z	LMA	\$1,038.54
					05Z	Matrix Code	\$540,973.28
2022	1	15603	6995690	Westown CDC -- 06 LMA	06	LMA	\$33,971.38
2022	1	15609	6994617	St. Clair Superior Development Corporation 06 LMA	06	LMA	\$3,692.16
2022	1	15613	6970206	Ohio City, Inc. Activity Grant 06 LMA	06	LMA	\$5,517.20
2022	1	15621	6976609	Famicos Foundation CDC Activity Grant Interim Assistance 06 LMA	06	LMA	\$79,792.55
2022	1	15631	6995161	Metro West Community Development Organization Activity 06 LMA	06	LMA	\$16,101.04
2022	1	15646	6994621	Tremont West Development Corporation 06 LMA	06	LMA	\$34,769.39
2022	1	15664	6994597	Burten Bell Carr Community Development Corp 06 LMA	06	LMA	\$38,921.83
2022	1	15671	6995166	Union Miles Development Corporation 06 LMA	06	LMA	\$7,472.49
2022	1	15677	6994613	Northwest Neighborhoods Community Development Corp 06 LMA	06	LMA	\$3,700.49
2023	1	15816	6916884	Tremont West Development Corporation 06 LMA	06	LMA	\$2,462.77
2023	1	15816	6921359	Tremont West Development Corporation 06 LMA	06	LMA	\$2,364.96
2023	1	15816	6928035	Tremont West Development Corporation 06 LMA	06	LMA	\$2,552.88
2023	1	15816	6949631	Tremont West Development Corporation 06 LMA	06	LMA	\$1,720.73
2023	1	15816	6968783	Tremont West Development Corporation 06 LMA	06	LMA	\$2,553.58
2024	1	16012	6981058	Tremont West Development Corporation 06 LMA	06	LMA	\$9,387.97
2024	1	16012	7021314	Tremont West Development Corporation 06 LMA	06	LMA	\$5.76
2024	1	16037	6998326	PROJECT CLEAN: LAND REUTILIZATION VACANT LOT CLEANING - -06 LMA	06	LMA	\$31,965.71
					06	Matrix Code	\$276,952.89
2019	2	14751	6917468	SENIOR HOME OWNERSHIP ASSISTANCE PROGRAM	14A	LMH	\$4,797.00
2019	2	14751	6969800	SENIOR HOME OWNERSHIP ASSISTANCE PROGRAM	14A	LMH	\$131.00
2019	2	14751	6974457	SENIOR HOME OWNERSHIP ASSISTANCE PROGRAM	14A	LMH	\$10,752.00
2020	2	15008	6917469	SENIOR HOME OWNERSHIP ASSISTANCE PROGRAM 14A-LMH -- (SHAP)	14A	LMH	\$26,917.90
2020	2	15008	6963892	SENIOR HOME OWNERSHIP ASSISTANCE PROGRAM 14A-LMH -- (SHAP)	14A	LMH	\$10,749.00
2021	2	15336	6917473	SENIOR HOME OWNERSHIP ASSISTANCE PROGRAM 14A-LMH	14A	LMH	\$10,266.10
2021	2	15336	6938666	SENIOR HOME OWNERSHIP ASSISTANCE PROGRAM 14A-LMH	14A	LMH	\$6,764.00
2022	2	15571	6940274	SENIOR HOME OWNERSHIP -- 14A-LMH_NEIGHBORLY	14A	LMH	\$1,880.00
2022	2	15571	6946472	SENIOR HOME OWNERSHIP -- 14A-LMH_NEIGHBORLY	14A	LMH	\$26,065.29
2022	2	15571	6946475	SENIOR HOME OWNERSHIP -- 14A-LMH_NEIGHBORLY	14A	LMH	\$3,951.71
2022	2	15571	6963903	SENIOR HOME OWNERSHIP -- 14A-LMH_NEIGHBORLY	14A	LMH	\$14,363.11
2022	2	15571	6977915	SENIOR HOME OWNERSHIP -- 14A-LMH_NEIGHBORLY	14A	LMH	\$61,397.60
2022	2	15571	6978569	SENIOR HOME OWNERSHIP -- 14A-LMH_NEIGHBORLY	14A	LMH	\$34,548.40
2023	2	15770	6911221	Community Housing Solution-Citywide Gutter Assistance Program -- 14A -	14A	LMH	\$16,800.00
2023	2	15770	6915948	Community Housing Solution-Citywide Gutter Assistance Program -- 14A -	14A	LMH	\$2,800.00
2023	2	15862	6918075	Community Housing Furnace Repair Program -14A-LMH -- Diane	14A	LMH	\$3,259.92
2023	2	15862	6927047	Community Housing Furnace Repair Program -14A-LMH -- Diane	14A	LMH	\$3,093.00
2023	2	15862	6961668	Community Housing Furnace Repair Program -14A-LMH -- Diane	14A	LMH	\$1,783.00
2023	2	15862	6963929	Community Housing Furnace Repair Program -14A-LMH -- Diane	14A	LMH	\$669.50
2023	2	15862	6972161	Community Housing Furnace Repair Program -14A-LMH -- Diane	14A	LMH	\$5,942.00
2023	2	15924	6906860	Senior Home Ownership Assistance Program 14A-LMH	14A	LMH	\$9,765.00
2023	2	15924	6914943	Senior Home Ownership Assistance Program 14A-LMH	14A	LMH	\$28,422.26
2023	2	15924	6938612	Senior Home Ownership Assistance Program 14A-LMH	14A	LMH	\$18,072.40
2023	2	15924	6946482	Senior Home Ownership Assistance Program 14A-LMH	14A	LMH	\$149,009.90
2023	2	15924	6957402	Senior Home Ownership Assistance Program 14A-LMH	14A	LMH	\$43,144.50
2023	2	15924	6963909	Senior Home Ownership Assistance Program 14A-LMH	14A	LMH	\$26,914.89



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2023	2	15924	6965871	Senior Home Ownership Assistance Program 14A-LMH	14A	LMH	\$53,430.00
2023	2	15924	6968193	Senior Home Ownership Assistance Program 14A-LMH	14A	LMH	\$34,330.00
2023	2	15924	6977950	Senior Home Ownership Assistance Program 14A-LMH	14A	LMH	\$50,949.40
2023	2	15924	7026212	Senior Home Ownership Assistance Program 14A-LMH	14A	LMH	\$35,212.50
2023	2	15925	6963918	Citywide Gutter Assistance Program - 14A-LMH - Diane	14A	LMH	\$5,600.00
2023	8	15789	6914943	Community Housing Solutions Citywide Furnace/Hot Water Tank Replacement Program	14A	LMH	\$60,990.00
2023	8	15789	6915952	Community Housing Solutions Citywide Furnace/Hot Water Tank Replacement Program	14A	LMH	\$24,006.00
2023	8	15789	6917168	Community Housing Solutions Citywide Furnace/Hot Water Tank Replacement Program	14A	LMH	\$88,620.00
2023	8	15789	6938882	Community Housing Solutions Citywide Furnace/Hot Water Tank Replacement Program	14A	LMH	\$33,555.00
2023	8	15789	6957491	Community Housing Solutions Citywide Furnace/Hot Water Tank Replacement Program	14A	LMH	\$22,815.00
2023	8	15789	6961645	Community Housing Solutions Citywide Furnace/Hot Water Tank Replacement Program	14A	LMH	\$25,910.00
2023	8	15789	6963899	Community Housing Solutions Citywide Furnace/Hot Water Tank Replacement Program	14A	LMH	\$13,750.00
2024	2	15955	7025945	Community Housing Solutions Citywide Furnace/Hot Water Tank Replacement 14A LMH -DP	14A	LMH	\$18,312.85
2024	2	15967	6978001	Senior Home Ownership Assistance Program -- 14A-LMH (SHAP)	14A	LMH	\$23,475.00
2024	2	15967	7006319	Senior Home Ownership Assistance Program -- 14A-LMH (SHAP)	14A	LMH	\$15,782.00
2024	2	15967	7026239	Senior Home Ownership Assistance Program -- 14A-LMH (SHAP)	14A	LMH	\$56,100.50
					14A	Matrix Code	\$1,085,097.73
2023	5	15875	6956602	Aurora Research Ass. LLC-- 14E-LMA-Courtney Zimmerman -- 2023-0299	14E	LMA	\$2,916.67
2023	5	15875	6956609	Aurora Research Ass. LLC-- 14E-LMA-Courtney Zimmerman -- 2023-0299	14E	LMA	\$2,916.67
2023	5	15875	6957463	Aurora Research Ass. LLC-- 14E-LMA-Courtney Zimmerman -- 2023-0299	14E	LMA	\$2,916.67
2023	5	15875	6961694	Aurora Research Ass. LLC-- 14E-LMA-Courtney Zimmerman -- 2023-0299	14E	LMA	\$2,916.67
2023	5	15875	6966233	Aurora Research Ass. LLC-- 14E-LMA-Courtney Zimmerman -- 2023-0299	14E	LMA	\$2,916.67
2023	5	15875	6967440	Aurora Research Ass. LLC-- 14E-LMA-Courtney Zimmerman -- 2023-0299	14E	LMA	\$2,916.67
2023	5	15875	6979614	Aurora Research Ass. LLC-- 14E-LMA-Courtney Zimmerman -- 2023-0299	14E	LMA	\$5,833.34
2023	5	15875	6997211	Aurora Research Ass. LLC-- 14E-LMA-Courtney Zimmerman -- 2023-0299	14E	LMA	\$5,833.34
2023	5	15910	6917468	GSF Properties Building - 14E-LMH	14E	LMA	\$10,000.00
2024	5	15855	6919826	LMB Consulting-Storefront - Laura Bala - 14E-LAM 2023-0301	14E	LMA	\$2,500.00
2024	5	15855	6956602	LMB Consulting-Storefront - Laura Bala - 14E-LAM 2023-0301	14E	LMA	\$1,250.00
2024	5	15855	6956609	LMB Consulting-Storefront - Laura Bala - 14E-LAM 2023-0301	14E	LMA	\$1,250.00
2024	5	15855	6957460	LMB Consulting-Storefront - Laura Bala - 14E-LAM 2023-0301	14E	LMA	\$1,250.00
2024	5	15855	6957463	LMB Consulting-Storefront - Laura Bala - 14E-LAM 2023-0301	14E	LMA	\$1,250.00
2024	5	15855	6961694	LMB Consulting-Storefront - Laura Bala - 14E-LAM 2023-0301	14E	LMA	\$1,250.00
2024	5	15855	6966233	LMB Consulting-Storefront - Laura Bala - 14E-LAM 2023-0301	14E	LMA	\$1,250.00
2024	5	15855	6979614	LMB Consulting-Storefront - Laura Bala - 14E-LAM 2023-0301	14E	LMA	\$1,250.00
2024	5	15855	6997216	LMB Consulting-Storefront - Laura Bala - 14E-LAM 2023-0301	14E	LMA	\$1,250.00
2024	5	15961	6974472	Amahoro Enterprises Bldg. - 14E-LMH	14E	LMA	\$50,000.00
2024	5	15962	6974472	Learning to Grow -Collinwood CDC-14E - LMA	14E	LMA	\$14,544.12
					14E	Matrix Code	\$116,210.82
2022	1	15583	6969779	Fairfax Renaissance Development Corp CDC Activity 14H LMC	14H	LMC	\$8,766.45
2022	1	15583	6969795	Fairfax Renaissance Development Corp CDC Activity 14H LMC	14H	LMC	\$1,119.18
2022	1	15583	6969797	Fairfax Renaissance Development Corp CDC Activity 14H LMC	14H	LMC	\$493.77
2022	1	15583	6969799	Fairfax Renaissance Development Corp CDC Activity 14H LMC	14H	LMC	\$1,980.67
2022	1	15598	6995682	Westtown - CDC 14H LMC	14H	LMC	\$2,769.74
2022	1	15607	6994615	St. Clair Superior Development Corporation 14H LMC	14H	LMC	\$4,122.08
2022	1	15611	6970206	Ohio City, Inc. Activity Grant 14H LMC	14H	LMC	\$474.99
2022	1	15618	6976609	Famicos Foundation CDC Activity Grant 14H LMC	14H	LMC	\$9,147.90
2022	1	15622	6994130	Old Brooklyn Community Development Corp CDC Activity Grant 14H LMC	14H	LMC	\$114,513.56
2022	1	15633	6995171	Bellaire Puritas Development Corp. 14H LMC - 14046874-14045874-14044874	14H	LMC	\$25,367.35
2022	1	15637	6995318	West Park Kamm's Neighborhood Development CDC Activity Grant 14H LMC	14H	LMC	\$3,285.97
2022	1	15641	6994606	Harvard Community Center 14H LMC	14H	LMC	\$2,851.17
2022	1	15648	6994618	Tremont West Development Corporation 14H LMC	14H	LMC	\$26,320.40
2022	1	15662	6994592	Burten Bell Carr Community Development Corp 14H LMC	14H	LMC	\$82,428.59
2022	1	15669	6995632	Union Miles Development Corporation 14H LMC	14H	LMC	\$11,981.76
2022	1	15675	6994610	Northwest Neighborhoods Community Development Corp 14H LMC	14H	LMC	\$81,010.74
2022	8	15696	6969783	Community Housing Solutions-Furnace Adm-Joy- 14H-LMH	14H	LMH	\$23,689.20
2023	1	15804	6938855	Old Brooklyn Community Development Corporation 14H LMC	14H	LMC	\$44,540.01
2023	1	15804	6961971	Old Brooklyn Community Development Corporation 14H LMC	14H	LMC	\$17,161.40
2023	1	15804	6972380	Old Brooklyn Community Development Corporation 14H LMC	14H	LMC	\$34,766.98
2023	1	15804	6992251	Old Brooklyn Community Development Corporation 14H LMC	14H	LMC	\$3,999.16
2023	1	15808	6921431	Ohio City Inc. Single Family Rehabilitation 14H LMC	14H	LMC	\$13,680.54
2023	1	15808	6921443	Ohio City Inc. Single Family Rehabilitation 14H LMC	14H	LMC	\$13,680.54
2023	1	15808	6928424	Ohio City Inc. Single Family Rehabilitation 14H LMC	14H	LMC	\$14,548.92
2023	1	15808	6962112	Ohio City Inc. Single Family Rehabilitation 14H LMC	14H	LMC	\$2,416.46
2023	1	15811	6920807	Metro West Community Development Organization 14H LMC	14H	LMC	\$21,797.60
2023	1	15811	6991428	Metro West Community Development Organization 14H LMC	14H	LMC	\$43,460.13
2023	1	15811	6992268	Metro West Community Development Organization 14H LMC	14H	LMC	\$44,633.16
2023	1	15814	6921359	Tremont West Development Corporation 14H LMC	14H	LMC	\$16,914.09
2023	1	15814	6928028	Tremont West Development Corporation 14H LMC	14H	LMC	\$7,895.42
2023	1	15814	6949632	Tremont West Development Corporation 14H LMC	14H	LMC	\$8,191.70
2023	1	15814	6968783	Tremont West Development Corporation 14H LMC	14H	LMC	\$8,171.44
2023	1	15817	6938857	West Park Kamm's Neighborhood Development 14H LMC	14H	LMC	\$5,526.70



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2023	1	15817	6938858	West Park Kamm's Neighborhood Development 14H LMC	14H	LMC	\$5,503.93
2023	1	15817	6963685	West Park Kamm's Neighborhood Development 14H LMC	14H	LMC	\$1,375.56
2023	1	15817	6992573	West Park Kamm's Neighborhood Development 14H LMC	14H	LMC	\$31,498.87
2023	1	15820	6915393	Westown Community Development Corporation 14H LMC	14H	LMC	\$25,220.81
2023	1	15820	6960151	Westown Community Development Corporation 14H LMC	14H	LMC	\$13,259.31
2023	1	15820	6964396	Westown Community Development Corporation 14H LMC	14H	LMC	\$40,671.40
2023	1	15820	6992577	Westown Community Development Corporation 14H LMC	14H	LMC	\$25,285.43
2023	1	15824	6992110	Jefferson-Puritas Community Development Corp. 14H LMC	14H	LMC	\$4,853.01
2023	1	15824	6992261	Jefferson-Puritas Community Development Corp. 14H LMC	14H	LMC	\$101,497.21
2023	1	15827	6916711	Burten Bell Carr Development Corp 14H LMC	14H	LMC	\$19,021.58
2023	1	15827	6949657	Burten Bell Carr Development Corp 14H LMC	14H	LMC	\$13,397.27
2023	1	15827	6968416	Burten Bell Carr Development Corp 14H LMC	14H	LMC	\$28,654.75
2023	1	15827	6991464	Burten Bell Carr Development Corp 14H LMC	14H	LMC	\$14,874.51
2023	1	15833	6915918	Slavic Village Development CDC 14H LMC	14H	LMC	\$22,358.93
2023	1	15833	6956596	Slavic Village Development CDC 14H LMC	14H	LMC	\$19,098.70
2023	1	15833	6991432	Slavic Village Development CDC 14H LMC	14H	LMC	\$18,598.44
2023	1	15833	6992256	Slavic Village Development CDC 14H LMC	14H	LMC	\$20,804.80
2023	1	15836	6957480	Union Miles Development Corporation 14H LMC	14H	LMC	\$6,476.91
2023	1	15836	6957482	Union Miles Development Corporation 14H LMC	14H	LMC	\$3,975.93
2023	1	15836	6957489	Union Miles Development Corporation 14H LMC	14H	LMC	\$1,168.62
2023	1	15836	6965339	Union Miles Development Corporation 14H LMC	14H	LMC	\$1,702.50
2023	1	15836	6965479	Union Miles Development Corporation 14H LMC	14H	LMC	\$13,375.58
2023	1	15836	6968423	Union Miles Development Corporation 14H LMC	14H	LMC	\$23,676.26
2023	1	15836	6990651	Union Miles Development Corporation 14H LMC	14H	LMC	\$49,782.13
2023	1	15836	6992260	Union Miles Development Corporation 14H LMC	14H	LMC	\$18,019.97
2023	1	15840	6915795	Harvard Community Center CDC 14H LMC	14H	LMC	\$17,084.27
2023	1	15840	6949611	Harvard Community Center CDC 14H LMC	14H	LMC	\$34,594.80
2023	1	15840	6961894	Harvard Community Center CDC 14H LMC	14H	LMC	\$36,998.87
2023	1	15843	6918859	Northwest Neighborhoods Community Development Corp 14H LMC	14H	LMC	\$17,207.34
2023	1	15843	6918865	Northwest Neighborhoods Community Development Corp 14H LMC	14H	LMC	\$16,435.93
2023	1	15843	6961920	Northwest Neighborhoods Community Development Corp 14H LMC	14H	LMC	\$23,557.29
2023	1	15843	6962085	Northwest Neighborhoods Community Development Corp 14H LMC	14H	LMC	\$17,844.88
2023	1	15843	6972408	Northwest Neighborhoods Community Development Corp 14H LMC	14H	LMC	\$15,147.79
2023	1	15843	6991452	Northwest Neighborhoods Community Development Corp 14H LMC	14H	LMC	\$26,546.71
2023	1	15846	6916920	Fairfax Renaissance Development Corp. 14H Single Family Rehab LMC	14H	LMC	\$14,545.85
2023	1	15846	6918014	Fairfax Renaissance Development Corp. 14H Single Family Rehab LMC	14H	LMC	\$1,400.34
2023	1	15846	6992246	Fairfax Renaissance Development Corp. 14H Single Family Rehab LMC	14H	LMC	\$395.98
2023	1	15849	6922705	Famicos Foundation 14H LMC Single Family Rehab	14H	LMC	\$62,862.95
2023	1	15849	6968827	Famicos Foundation 14H LMC Single Family Rehab	14H	LMC	\$17,289.42
2023	1	15849	6991420	Famicos Foundation 14H LMC Single Family Rehab	14H	LMC	\$1,320.29
2023	1	15849	6991425	Famicos Foundation 14H LMC Single Family Rehab	14H	LMC	\$504.60
2023	1	15849	6998429	Famicos Foundation 14H LMC Single Family Rehab	14H	LMC	\$31,711.04
2023	1	15872	6962108	St. Clair Superior Development Corporation 14H LMC	14H	LMC	\$8,849.05
2023	1	15872	6968750	St. Clair Superior Development Corporation 14H LMC	14H	LMC	\$4,655.57
2023	1	15872	6992265	St. Clair Superior Development Corporation 14H LMC	14H	LMC	\$18,369.93
2023	8	15884	6911228	Cleveland Restoration Society- 2021 Heritage Home Loan Program -- 14H --LMA	14H	LMA	\$18,036.81
2023	8	15884	6927047	Cleveland Restoration Society- 2021 Heritage Home Loan Program -- 14H --LMA	14H	LMA	\$26,283.82
2023	8	15902	6918070	CHN Furnace Repair or Replacement Citywide-14-LMH -Joy-David	14H	LMH	\$11,365.90
2023	8	15902	6927047	CHN Furnace Repair or Replacement Citywide-14-LMH -Joy-David	14H	LMH	\$11,013.73
2023	8	15902	6938655	CHN Furnace Repair or Replacement Citywide-14-LMH -Joy-David	14H	LMH	\$7,911.36
2023	8	15902	6948823	CHN Furnace Repair or Replacement Citywide-14-LMH -Joy-David	14H	LMH	\$7,848.98
2023	16	15896	6907381	Commercial Revitalization Administration Program -- Storefront 14H-LMA	14H	LMA	\$14,679.67
2023	16	15896	6917425	Commercial Revitalization Administration Program -- Storefront 14H-LMA	14H	LMA	\$22,790.59
2023	16	15896	6938584	Commercial Revitalization Administration Program -- Storefront 14H-LMA	14H	LMA	\$13,608.00
2023	16	15896	6938709	Commercial Revitalization Administration Program -- Storefront 14H-LMA	14H	LMA	\$19,209.99
2023	16	15896	6946492	Commercial Revitalization Administration Program -- Storefront 14H-LMA	14H	LMA	\$14,107.06
2023	16	15896	6957460	Commercial Revitalization Administration Program -- Storefront 14H-LMA	14H	LMA	\$10,947.00
2023	16	15897	6907544	CDBG REHAB ADMIN 14H-LMA	14H	LMA	\$144,641.50
2023	16	15897	6917474	CDBG REHAB ADMIN 14H-LMA	14H	LMA	\$155,616.10
2023	16	15897	6938984	CDBG REHAB ADMIN 14H-LMA	14H	LMA	\$127,383.10
2023	16	15897	6961649	CDBG REHAB ADMIN 14H-LMA	14H	LMA	\$40.50
2023	16	15897	6963706	CDBG REHAB ADMIN 14H-LMA	14H	LMA	\$89,298.18
2023	16	15897	6965290	CDBG REHAB ADMIN 14H-LMA	14H	LMA	\$97,289.50
2023	16	15897	6968187	CDBG REHAB ADMIN 14H-LMA	14H	LMA	\$40.50
2024	1	15987	6971366	Fairfax Renaissance Development Corp. 14H Single Family Rehab LMC	14H	LMC	\$75,640.45
2024	1	15987	6996454	Fairfax Renaissance Development Corp. 14H Single Family Rehab LMC	14H	LMC	\$52,100.03
2024	1	15987	7008286	Fairfax Renaissance Development Corp. 14H Single Family Rehab LMC	14H	LMC	\$13,952.98
2024	1	15987	7026442	Fairfax Renaissance Development Corp. 14H Single Family Rehab LMC	14H	LMC	\$18,904.52
2024	1	16027	6980477	West Park Kamm's Neighborhood Development 14H LMC	14H	LMC	\$20,031.28
2024	1	16027	6980479	West Park Kamm's Neighborhood Development 14H LMC	14H	LMC	\$20,275.03
2024	1	16027	6998045	West Park Kamm's Neighborhood Development 14H LMC	14H	LMC	\$27,825.10



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2024	1	16027	7021325	West Park Kamm's Neighborhood Development 14H LMC	14H	LMC	\$14,035.85
2024	3	15978	6971368	Metro West Community Development Organization 14H LMC	14H	LMC	\$56,546.03
2024	3	15978	6975176	Metro West Community Development Organization 14H LMC	14H	LMC	\$37,489.81
2024	3	15978	6989442	Metro West Community Development Organization 14H LMC	14H	LMC	\$43,949.88
2024	3	15978	7021331	Metro West Community Development Organization 14H LMC	14H	LMC	\$62,352.25
2024	3	15990	6975513	Burten Bell Carr Community Development Corp 14H LMC	14H	LMC	\$14,829.03
2024	3	15990	6975516	Burten Bell Carr Community Development Corp 14H LMC	14H	LMC	\$14,829.03
2024	3	15990	6975520	Burten Bell Carr Community Development Corp 14H LMC	14H	LMC	\$14,829.03
2024	3	15990	6980618	Burten Bell Carr Community Development Corp 14H LMC	14H	LMC	\$38,774.69
2024	3	15990	6980624	Burten Bell Carr Community Development Corp 14H LMC	14H	LMC	\$19,387.35
2024	3	15995	6977218	Famicos Foundation 14H LMC Single Family Rehab	14H	LMC	\$332,221.29
2024	3	15995	6980210	Famicos Foundation 14H LMC Single Family Rehab	14H	LMC	\$175,441.44
2024	3	15995	6998351	Famicos Foundation 14H LMC Single Family Rehab	14H	LMC	\$33,257.12
2024	3	15995	7008598	Famicos Foundation 14H LMC Single Family Rehab	14H	LMC	\$123,016.94
2024	3	15997	6977252	Harvard Community Center CDC 14H LMC	14H	LMC	\$18,380.07
2024	3	15997	6978574	Harvard Community Center CDC 14H LMC	14H	LMC	\$52,775.55
2024	3	15997	6978894	Harvard Community Center CDC 14H LMC	14H	LMC	\$36,760.14
2024	3	16001	6971775	Northwest Neighborhoods Community Development Corp 14H LMC	14H	LMC	\$17,634.57
2024	3	16001	6978934	Northwest Neighborhoods Community Development Corp 14H LMC	14H	LMC	\$61,718.05
2024	3	16001	6997824	Northwest Neighborhoods Community Development Corp 14H LMC	14H	LMC	\$13,440.40
2024	3	16001	7008601	Northwest Neighborhoods Community Development Corp 14H LMC	14H	LMC	\$28,549.65
2024	3	16001	7021303	Northwest Neighborhoods Community Development Corp 14H LMC	14H	LMC	\$40,650.26
2024	3	16004	6976896	Old Brooklyn Community Development Corporation 14H LMC	14H	LMC	\$32,790.96
2024	3	16004	6984715	Old Brooklyn Community Development Corporation 14H LMC	14H	LMC	\$96,737.85
2024	3	16004	6984898	Old Brooklyn Community Development Corporation 14H LMC	14H	LMC	\$55,593.61
2024	3	16004	6989492	Old Brooklyn Community Development Corporation 14H LMC	14H	LMC	\$9,092.50
2024	3	16004	7021313	Old Brooklyn Community Development Corporation 14H LMC	14H	LMC	\$56,997.38
2024	3	16005	6979589	Slavic Village Development CDC 14H LMC	14H	LMC	\$3,145.79
2024	3	16005	6979681	Slavic Village Development CDC 14H LMC	14H	LMC	\$17,284.85
2024	3	16005	6981244	Slavic Village Development CDC 14H LMC	14H	LMC	\$22,595.62
2024	3	16005	6984419	Slavic Village Development CDC 14H LMC	14H	LMC	\$50,650.83
2024	3	16005	6998337	Slavic Village Development CDC 14H LMC	14H	LMC	\$627.96
2024	3	16005	7006400	Slavic Village Development CDC 14H LMC	14H	LMC	\$25,616.81
2024	3	16005	7008288	Slavic Village Development CDC 14H LMC	14H	LMC	\$34,197.98
2024	3	16005	7021328	Slavic Village Development CDC 14H LMC	14H	LMC	\$55,940.82
2024	3	16005	7026444	Slavic Village Development CDC 14H LMC	14H	LMC	\$28,461.78
2024	3	16008	6977240	St. Clair Superior Development Corporation 14H LMC	14H	LMC	\$60,051.39
2024	3	16008	7021330	St. Clair Superior Development Corporation 14H LMC	14H	LMC	\$18,726.94
2024	3	16011	6975524	Union Miles Development Corporation 14H LMC	14H	LMC	\$107,582.73
2024	3	16011	7008602	Union Miles Development Corporation 14H LMC	14H	LMC	\$19,304.94
2024	3	16011	7021319	Union Miles Development Corporation 14H LMC	14H	LMC	\$37,175.92
2024	3	16014	6981058	Tremont West Development Corporation 14H LMC	14H	LMC	\$62,973.34
2024	3	16014	7021314	Tremont West Development Corporation 14H LMC	14H	LMC	\$1,940.80
2024	3	16018	6980100	Westown Community Development Corporation 14H LMC	14H	LMC	\$27,351.50
2024	3	16018	6984314	Westown Community Development Corporation 14H LMC	14H	LMC	\$26,822.54
2024	3	16021	6979471	Jefferson-Puritas Community Development Corp. 14H LMC	14H	LMC	\$53,620.98
2024	3	16021	6979575	Jefferson-Puritas Community Development Corp. 14H LMC	14H	LMC	\$51,470.96
2024	3	16021	7008594	Jefferson-Puritas Community Development Corp. 14H LMC	14H	LMC	\$16,443.72
2024	3	16021	7021233	Jefferson-Puritas Community Development Corp. 14H LMC	14H	LMC	\$32,939.24
2024	3	16021	7026362	Jefferson-Puritas Community Development Corp. 14H LMC	14H	LMC	\$53,620.98
2024	3	16024	6981168	Ohio City Inc. Single Family Rehabilitation 14H LMC	14H	LMC	\$86,965.06
2024	3	16024	6984455	Ohio City Inc. Single Family Rehabilitation 14H LMC	14H	LMC	\$17,314.67
2024	3	16024	7021311	Ohio City Inc. Single Family Rehabilitation 14H LMC	14H	LMC	\$15,140.24
2024	15	15964	6965299	CDBG REHAB ADMIN 14H-LMA	14H	LMA	\$50,026.64
2024	15	15964	6966000	CDBG REHAB ADMIN 14H-LMA	14H	LMA	\$140,704.22
2024	15	15964	6968287	CDBG REHAB ADMIN 14H-LMA	14H	LMA	\$121,036.18
2024	15	15964	6990622	CDBG REHAB ADMIN 14H-LMA	14H	LMA	\$398,707.29
2024	15	15964	6993587	CDBG REHAB ADMIN 14H-LMA	14H	LMA	\$180,041.45
2024	15	15964	7002320	CDBG REHAB ADMIN 14H-LMA	14H	LMA	\$235,504.40
2024	15	15964	7008769	CDBG REHAB ADMIN 14H-LMA	14H	LMA	\$70,875.17
2024	15	15964	7008771	CDBG REHAB ADMIN 14H-LMA	14H	LMA	\$988.00
2024	15	15964	7026261	CDBG REHAB ADMIN 14H-LMA	14H	LMA	\$328,083.02
2024	15	15965	6965311	Commercial Revitalization Administration Program -- Storefront 14H-LMA	14H	LMA	\$4,800.06
2024	15	15965	6966000	Commercial Revitalization Administration Program -- Storefront 14H-LMA	14H	LMA	\$15,262.11
2024	15	15965	6980655	Commercial Revitalization Administration Program -- Storefront 14H-LMA	14H	LMA	\$11,172.02
2024	15	15965	6993607	Commercial Revitalization Administration Program -- Storefront 14H-LMA	14H	LMA	\$12,446.14
2024	15	15965	7002332	Commercial Revitalization Administration Program -- Storefront 14H-LMA	14H	LMA	\$4,392.70
					14H	Matrix Code	\$6,618,113.28
2022	1	15601	6995689	Westown - CDC 18B LMA	18B	LMA	\$45,019.71
2022	1	15608	6994616	St. Clair Superior Development Corporation 18B LMA	18B	LMA	\$3,924.03
2022	1	15612	6970206	Ohio City, Inc. Activity Grant 18B LMA	18B	LMA	\$19,463.52



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2022	1	15619	6976609	Famicos Foundation CDC Activity Grant 18B LMA	18B	LMA	\$463.40
2022	1	15619	6978948	Famicos Foundation CDC Activity Grant 18B LMA	18B	LMA	\$5,960.90
2022	1	15619	6999280	Famicos Foundation CDC Activity Grant 18B LMA	18B	LMA	\$23,152.41
2022	1	15626	6994132	Old Brooklyn Community Development Corp CDC Activity Grant 18B LMA	18B	LMA	\$90,625.01
2022	1	15630	6995156	Metro West Community Development Organization Activity 18B LMA	18B	LMA	\$16,466.33
2022	1	15634	6995172	Bellaire Puritas Development Corp. 18B LMA--14046874-14045874-14044874	18B	LMA	\$12,130.64
2022	1	15638	6995321	West Park Kamm's Neighborhood Development CDC Activity Grant 18B LMA	18B	LMA	\$42,905.66
2022	1	15642	6994608	Harvard Community Center 18B LMA	18B	LMA	\$11,690.76
2022	1	15645	6994619	Tremont West Development Corporation 18B LMA	18B	LMA	\$17,558.33
2022	1	15663	6994595	Burten Bell Carr Community Development Corp 18B LMA	18B	LMA	\$66,972.15
2022	1	15670	6995163	Union Miles Development Corporation 18B LMA	18B	LMA	\$8,239.72
2022	1	15676	6994611	Northwest Neighborhoods Community Development Corp 18B LMA	18B	LMA	\$105,741.72
2022	9	15683	7006578	Midtown Cleveland Inc. Asia Town Neighborhood Initiative -18B-LMA	18B	LMA	\$8,273.16
2023	1	15806	6915875	Old Brooklyn Community Development Corporation 18B LMA	18B	LMA	\$15,798.42
2023	1	15806	6924472	Old Brooklyn Community Development Corporation 18B LMA	18B	LMA	\$13,182.56
2023	1	15806	6949621	Old Brooklyn Community Development Corporation 18B LMA	18B	LMA	\$8,360.76
2023	1	15806	6992252	Old Brooklyn Community Development Corporation 18B LMA	18B	LMA	\$15,298.63
2023	1	15809	6916736	Ohio City Inc. 18B LMA	18B	LMA	\$7,275.88
2023	1	15809	6921431	Ohio City Inc. 18B LMA	18B	LMA	\$12,952.82
2023	1	15809	6958812	Ohio City Inc. 18B LMA	18B	LMA	\$1,462.82
2023	1	15809	6968797	Ohio City Inc. 18B LMA	18B	LMA	\$1,462.82
2023	1	15809	6992249	Ohio City Inc. 18B LMA	18B	LMA	\$2,618.25
2023	1	15812	6915880	Metro West Community Development Organization 18B LMA	18B	LMA	\$14,245.87
2023	1	15812	6924639	Metro West Community Development Organization 18B LMA	18B	LMA	\$14,245.87
2023	1	15812	6928014	Metro West Community Development Organization 18B LMA	18B	LMA	\$14,924.24
2023	1	15812	6928017	Metro West Community Development Organization 18B LMA	18B	LMA	\$15,602.61
2023	1	15812	6947557	Metro West Community Development Organization 18B LMA	18B	LMA	\$11,837.75
2023	1	15815	6916884	Tremont West Development Corporation 18B LMA	18B	LMA	\$5,374.07
2023	1	15815	6928024	Tremont West Development Corporation 18B LMA	18B	LMA	\$10,920.40
2023	1	15815	6928039	Tremont West Development Corporation 18B LMA	18B	LMA	\$2,849.72
2023	1	15815	6949627	Tremont West Development Corporation 18B LMA	18B	LMA	\$5,107.15
2023	1	15815	6965357	Tremont West Development Corporation 18B LMA	18B	LMA	\$6,622.75
2023	1	15818	6949616	West Park Kamm's Neighborhood Development 18B LMA	18B	LMA	\$2,984.58
2023	1	15818	6963721	West Park Kamm's Neighborhood Development 18B LMA	18B	LMA	\$29,157.01
2023	1	15818	6969161	West Park Kamm's Neighborhood Development 18B LMA	18B	LMA	\$3,518.89
2023	1	15818	6969176	West Park Kamm's Neighborhood Development 18B LMA	18B	LMA	\$7,606.67
2023	1	15818	6992574	West Park Kamm's Neighborhood Development 18B LMA	18B	LMA	\$10,112.67
2023	1	15821	6915393	Westown Development Community Corporation 18B LMA	18B	LMA	\$11,845.28
2023	1	15821	6918030	Westown Development Community Corporation 18B LMA	18B	LMA	\$6,098.94
2023	1	15821	6972460	Westown Development Community Corporation 18B LMA	18B	LMA	\$12,914.88
2023	1	15821	6990912	Westown Development Community Corporation 18B LMA	18B	LMA	\$5,972.00
2023	1	15821	6991467	Westown Development Community Corporation 18B LMA	18B	LMA	\$9,622.36
2023	1	15825	6918870	Jefferson-Puritas Community Development Corp. 18B LMA	18B	LMA	\$6,808.94
2023	1	15825	6960175	Jefferson-Puritas Community Development Corp. 18B LMA	18B	LMA	\$15,311.89
2023	1	15825	6992263	Jefferson-Puritas Community Development Corp. 18B LMA	18B	LMA	\$21,049.90
2023	1	15828	6916711	Burten Bell Carr Community Development Corp 18B LMA	18B	LMA	\$9,664.06
2023	1	15828	6928018	Burten Bell Carr Community Development Corp 18B LMA	18B	LMA	\$5,063.00
2023	1	15828	6949657	Burten Bell Carr Community Development Corp 18B LMA	18B	LMA	\$9,434.98
2023	1	15828	6968410	Burten Bell Carr Community Development Corp 18B LMA	18B	LMA	\$11,967.24
2023	1	15834	6918851	Slavic Village Development CDC 18B LMA	18B	LMA	\$12,894.68
2023	1	15834	6991432	Slavic Village Development CDC 18B LMA	18B	LMA	\$15,662.72
2023	1	15834	6992257	Slavic Village Development CDC 18B LMA	18B	LMA	\$25,383.49
2023	1	15837	6963664	Union Miles Development Corporation 18B LMA	18B	LMA	\$5,602.65
2023	1	15837	6968418	Union Miles Development Corporation 18B LMA	18B	LMA	\$8,042.06
2023	1	15837	6990662	Union Miles Development Corporation 18B LMA	18B	LMA	\$31,708.32
2023	1	15841	6915795	Harvard Community Center CDC 18B LMA	18B	LMA	\$6,049.92
2023	1	15841	6920803	Harvard Community Center CDC 18B LMA	18B	LMA	\$6,049.92
2023	1	15841	6927955	Harvard Community Center CDC 18B LMA	18B	LMA	\$6,325.43
2023	1	15841	6961793	Harvard Community Center CDC 18B LMA	18B	LMA	\$12,150.83
2023	1	15844	6918865	Northwest Neighborhoods Community Development Corp 18B LMA	18B	LMA	\$8,391.56
2023	1	15844	6961920	Northwest Neighborhoods Community Development Corp 18B LMA	18B	LMA	\$17,740.48
2023	1	15844	6967435	Northwest Neighborhoods Community Development Corp 18B LMA	18B	LMA	\$9,173.60
2023	1	15844	6972408	Northwest Neighborhoods Community Development Corp 18B LMA	18B	LMA	\$2,929.80
2023	1	15844	6992248	Northwest Neighborhoods Community Development Corp 18B LMA	18B	LMA	\$14,324.50
2023	1	15847	6916920	Fairfax Renaissance Development Corp. 18B Technical Assistance to Businesses LMA	18B	LMA	\$5,342.40
2023	1	15847	6947634	Fairfax Renaissance Development Corp. 18B Technical Assistance to Businesses LMA	18B	LMA	\$3,699.13
2023	1	15847	6947641	Fairfax Renaissance Development Corp. 18B Technical Assistance to Businesses LMA	18B	LMA	\$123.57
2023	1	15847	6992247	Fairfax Renaissance Development Corp. 18B Technical Assistance to Businesses LMA	18B	LMA	\$18,039.80
2023	1	15850	6915907	Famicos Foundation 18B LMA Technical Assistance & Design Review	18B	LMA	\$32,440.55
2023	1	15850	6956593	Famicos Foundation 18B LMA Technical Assistance & Design Review	18B	LMA	\$17,569.26
2023	1	15850	6963648	Famicos Foundation 18B LMA Technical Assistance & Design Review	18B	LMA	\$4,172.16



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2023	1	15850	6972376	Famicos Foundation 18B LMA Technical Assistance & Design Review	18B	LMA	\$17,978.89
2023	1	15850	6998433	Famicos Foundation 18B LMA Technical Assistance & Design Review	18B	LMA	\$655.69
2023	1	15873	6962108	St. Clair Superior Development Corporation 18B LMA	18B	LMA	\$8,848.58
2023	1	15873	6992266	St. Clair Superior Development Corporation 18B LMA	18B	LMA	\$19,979.87
2023	14	15802	6907352	Northeast Ohio Hispanic Center for Economic Development -- TA Assistance 18B-LMA	18B	LMA	\$7,632.31
2023	14	15802	6917255	Northeast Ohio Hispanic Center for Economic Development -- TA Assistance 18B-LMA	18B	LMA	\$3,912.05
2023	14	15802	6958833	Northeast Ohio Hispanic Center for Economic Development -- TA Assistance 18B-LMA	18B	LMA	\$3,064.67
2023	14	15802	6967437	Northeast Ohio Hispanic Center for Economic Development -- TA Assistance 18B-LMA	18B	LMA	\$2,463.92
2023	14	15887	6915743	Midtown Cleveland Inc. Asia Town Neighborhood Initiative -18B-LMA	18B	LMA	\$8,060.93
2023	14	15887	6915745	Midtown Cleveland Inc. Asia Town Neighborhood Initiative -18B-LMA	18B	LMA	\$6,437.25
2023	14	15887	6917302	Midtown Cleveland Inc. Asia Town Neighborhood Initiative -18B-LMA	18B	LMA	\$9,128.31
2023	14	15887	6958833	Midtown Cleveland Inc. Asia Town Neighborhood Initiative -18B-LMA	18B	LMA	\$6,239.67
2024	6	15981	6975495	Metro West Community Development Organization 18B LMA	18B	LMA	\$7,850.86
2024	6	15981	6976945	Metro West Community Development Organization 18B LMA	18B	LMA	\$6,012.59
2024	6	15981	6983668	Metro West Community Development Organization 18B LMA	18B	LMA	\$36,373.86
2024	6	15981	6989442	Metro West Community Development Organization 18B LMA	18B	LMA	\$23,710.12
2024	6	15981	6998048	Metro West Community Development Organization 18B LMA	18B	LMA	\$4,716.75
2024	6	15981	7021331	Metro West Community Development Organization 18B LMA	18B	LMA	\$38,576.07
2024	6	15989	6971366	Fairfax Renaissance Development Corp. 18B Technical Assistance to Businesses LMA	18B	LMA	\$56,333.25
2024	6	15989	6996454	Fairfax Renaissance Development Corp. 18B Technical Assistance to Businesses LMA	18B	LMA	\$26,451.35
2024	6	15989	7008287	Fairfax Renaissance Development Corp. 18B Technical Assistance to Businesses LMA	18B	LMA	\$7,391.82
2024	6	15989	7026439	Fairfax Renaissance Development Corp. 18B Technical Assistance to Businesses LMA	18B	LMA	\$7,746.48
2024	6	15991	6975513	Burten Bell Carr Community Development Corp 18B LMA	18B	LMA	\$15,851.73
2024	6	15991	6975516	Burten Bell Carr Community Development Corp 18B LMA	18B	LMA	\$15,468.21
2024	6	15991	6975520	Burten Bell Carr Community Development Corp 18B LMA	18B	LMA	\$15,851.73
2024	6	15991	6980618	Burten Bell Carr Community Development Corp 18B LMA	18B	LMA	\$31,702.85
2024	6	15991	6983488	Burten Bell Carr Community Development Corp 18B LMA	18B	LMA	\$15,851.42
2024	6	15994	6977218	Famicos Foundation 18B LMA Technical Assistance & Design Review	18B	LMA	\$63,686.64
2024	6	15994	6980210	Famicos Foundation 18B LMA Technical Assistance & Design Review	18B	LMA	\$73,746.93
2024	6	15994	7008597	Famicos Foundation 18B LMA Technical Assistance & Design Review	18B	LMA	\$27,260.60
2024	6	15994	7021307	Famicos Foundation 18B LMA Technical Assistance & Design Review	18B	LMA	\$0.04
2024	6	15998	6977252	Harvard Community Center CDC 18B LMA	18B	LMA	\$28,213.20
2024	6	15998	6978574	Harvard Community Center CDC 18B LMA	18B	LMA	\$16,873.59
2024	6	16000	6971775	Northwest Neighborhoods Community Development Corp 18B LMA	18B	LMA	\$10,222.99
2024	6	16000	6978934	Northwest Neighborhoods Community Development Corp 18B LMA	18B	LMA	\$53,380.03
2024	6	16000	7008600	Northwest Neighborhoods Community Development Corp 18B LMA	18B	LMA	\$15,434.68
2024	6	16000	7021303	Northwest Neighborhoods Community Development Corp 18B LMA	18B	LMA	\$29,294.82
2024	6	16003	6976896	Old Brooklyn Community Development Corporation 18B LMA	18B	LMA	\$31,061.25
2024	6	16003	6984715	Old Brooklyn Community Development Corporation 18B LMA	18B	LMA	\$46,782.93
2024	6	16003	6984898	Old Brooklyn Community Development Corporation 18B LMA	18B	LMA	\$15,640.29
2024	6	16003	7006360	Old Brooklyn Community Development Corporation 18B LMA	18B	LMA	\$5,228.61
2024	6	16003	7021313	Old Brooklyn Community Development Corporation 18B LMA	18B	LMA	\$25,250.63
2024	6	16006	6979687	Slavic Village Development CDC 18B LMA	18B	LMA	\$3,560.26
2024	6	16006	6981240	Slavic Village Development CDC 18B LMA	18B	LMA	\$7,120.52
2024	6	16006	6984419	Slavic Village Development CDC 18B LMA	18B	LMA	\$29,018.57
2024	6	16006	7006400	Slavic Village Development CDC 18B LMA	18B	LMA	\$3,720.09
2024	6	16006	7021328	Slavic Village Development CDC 18B LMA	18B	LMA	\$7,344.86
2024	6	16007	6977247	St. Clair Superior Development Corporation 18B LMA	18B	LMA	\$23,272.61
2024	6	16007	7021330	St. Clair Superior Development Corporation 18B LMA	18B	LMA	\$15,614.86
2024	6	16010	6975524	Union Miles Development Corporation 18B LMA	18B	LMA	\$12,492.17
2024	6	16010	6975540	Union Miles Development Corporation 18B LMA	18B	LMA	\$5,485.48
2024	6	16010	6983260	Union Miles Development Corporation 18B LMA	18B	LMA	\$19,290.33
2024	6	16010	7008290	Union Miles Development Corporation 18B LMA	18B	LMA	\$5,591.57
2024	6	16010	7021319	Union Miles Development Corporation 18B LMA	18B	LMA	\$5,163.69
2024	6	16010	7026422	Union Miles Development Corporation 18B LMA	18B	LMA	\$5,163.69
2024	6	16013	6981058	Tremont West Development Corporation 18B LMA	18B	LMA	\$53,468.87
2024	6	16016	6980100	Westown Community Development Corporation 18B LMA	18B	LMA	\$24,815.16
2024	6	16016	6984314	Westown Community Development Corporation 18B LMA	18B	LMA	\$29,455.02
2024	6	16016	6989639	Westown Community Development Corporation 18B LMA	18B	LMA	\$2,812.50
2024	6	16020	6979471	Jefferson-Puritas Community Development Corp. 18B LMA	18B	LMA	\$46,725.14
2024	6	16020	6979575	Jefferson-Puritas Community Development Corp. 18B LMA	18B	LMA	\$30,356.98
2024	6	16020	6984310	Jefferson-Puritas Community Development Corp. 18B LMA	18B	LMA	\$9,891.46
2024	6	16020	7008593	Jefferson-Puritas Community Development Corp. 18B LMA	18B	LMA	\$10,942.65
2024	6	16020	7021233	Jefferson-Puritas Community Development Corp. 18B LMA	18B	LMA	\$27,892.10
2024	6	16020	7026362	Jefferson-Puritas Community Development Corp. 18B LMA	18B	LMA	\$56,616.60
2024	6	16023	6981168	Ohio City Inc. 18B LMA	18B	LMA	\$45,537.29
2024	6	16023	7021311	Ohio City Inc. 18B LMA	18B	LMA	\$11,505.41
2024	6	16026	6979583	West Park Kamm's Neighborhood Development 18B LMA	18B	LMA	\$12,657.99
2024	6	16026	6980477	West Park Kamm's Neighborhood Development 18B LMA	18B	LMA	\$7,998.07
2024	6	16026	6980479	West Park Kamm's Neighborhood Development 18B LMA	18B	LMA	\$2.00
2024	6	16026	6998045	West Park Kamm's Neighborhood Development 18B LMA	18B	LMA	\$54,578.84



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2024	6	16026	7021325	West Park Kamm's Neighborhood Development 18B LMA	18B	LMA	\$12,774.41
2024	6	16026	7026443	West Park Kamm's Neighborhood Development 18B LMA	18B	LMA	\$19,908.54
2024	8	16035	6981238	Northeast Ohio Hispanic Center for ED -- 18B -- LMA	18B	LMA	\$51,284.05
Total					18B	Matrix Code	\$2,600,111.20
							\$15,901,324.69

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
2023	8	15913	6927057	No	YWCA of Greater Cleveland - Norma Herr Women's Shelter - 03T LMC	B23MC390004	EN	03T	LMC	\$38,240.35
2023	8	15913	6949669	No	YWCA of Greater Cleveland - Norma Herr Women's Shelter - 03T LMC	B23MC390004	EN	03T	LMC	\$30,592.26
2023	8	15913	6957456	No	YWCA of Greater Cleveland - Norma Herr Women's Shelter - 03T LMC	B23MC390004	EN	03T	LMC	\$15,296.13
2023	8	15913	6961680	No	YWCA of Greater Cleveland - Norma Herr Women's Shelter - 03T LMC	B23MC390004	EN	03T	LMC	\$22,944.21
2023	8	15913	6974486	No	YWCA of Greater Cleveland - Norma Herr Women's Shelter - 03T LMC	B23MC390004	EN	03T	LMC	\$45,714.66
2023	8	15913	6997240	No	YWCA of Greater Cleveland - Norma Herr Women's Shelter - 03T LMC	B23MC390004	EN	03T	LMC	\$30,581.22
2023	8	15913	7006311	No	YWCA of Greater Cleveland - Norma Herr Women's Shelter - 03T LMC	B23MC390004	EN	03T	LMC	\$15,228.10
2023	8	15946	6990615	No	Catholic Charities/ Bishop William M. Cosgrove Center - 03T - LMC	B23MC390004	EN	03T	LMC	\$54,148.00
									Matrix Code	\$252,744.93
2022	1	15666	6994629	No	Burten Bell Carr Community Development Corp 05A LMC	B22MC390004	EN	05A	LMC	\$12,482.40
2022	9	15581	6969788	No	Salvation Army: West Park Seniors Program 05A - LMC	B22MC390004	EN	05A	LMC	\$2,014.80
2022	9	15741	7006581	No	Catholic Charities - Hispanic Seniors Center 05A LMC	B22MC390004	EN	05A	LMC	\$3,935.53
2022	9	15741	7006583	No	Catholic Charities - Hispanic Seniors Center 05A LMC	B22MC390004	PI	05A	LMC	\$3,935.53
2022	9	15741	7006585	No	Catholic Charities - Hispanic Seniors Center 05A LMC	B22MC390004	EN	05A	LMC	\$145.61
2022	9	15748	7006591	No	Murtis Taylor Human Services System--Intergenerational Senior Services - 05A-LMC	B22MC390004	EN	05A	LMC	\$4,590.09
2022	9	15784	6997206	No	Department of Aging CHORE/SHAP -- 05A-LMC	B22MC390004	EN	05A	LMC	\$41,465.10
2022	9	15863	6911221	No	West Side Community House - Healthy Aging Center -- 05A- LMC	B22MC390004	EN	05A	LMC	\$2,287.60
2023	8	15883	6907345	No	Fairhill Partners- Senior Guest House 05A-LMC	B23MC390004	PI	05A	LMC	\$4,271.73
2023	8	15883	6917255	No	Fairhill Partners- Senior Guest House 05A-LMC	B23MC390004	EN	05A	LMC	\$6,932.24
2023	8	15883	6948828	No	Fairhill Partners- Senior Guest House 05A-LMC	B23MC390004	EN	05A	LMC	\$6,197.71
2023	8	15883	6961680	No	Fairhill Partners- Senior Guest House 05A-LMC	B23MC390004	EN	05A	LMC	\$6,444.80
2023	9	15790	6968420	No	Public Works: Seniors Tree Trimming Program Only -05A-LMC	B22MC390004	EN	05A	LMC	\$15,852.14
2023	9	15790	6978074	No	Public Works: Seniors Tree Trimming Program Only -05A-LMC	B22MC390004	EN	05A	LMC	\$17,148.94
2023	14	15870	6948828	No	Rose Center for Aging Well- Congregate Meals-Home Delivered Meals-Transportation 05A-LMC	B23MC390004	EN	05A	LMC	\$10,228.59
2023	14	15870	6957456	No	Rose Center for Aging Well- Congregate Meals-Home Delivered Meals-Transportation 05A-LMC	B23MC390004	EN	05A	LMC	\$5,736.80
2023	14	15870	6961680	No	Rose Center for Aging Well- Congregate Meals-Home Delivered Meals-Transportation 05A-LMC	B23MC390004	EN	05A	LMC	\$16,138.99
2023	14	15871	6917244	No	Senior Transportation Connection: Elderly Program - 05A-LMC	B23MC390004	EN	05A	LMC	\$37,401.36
2023	14	15871	6927057	No	Senior Transportation Connection: Elderly Program - 05A-LMC	B23MC390004	EN	05A	LMC	\$25,964.48
2023	14	15871	6948828	No	Senior Transportation Connection: Elderly Program - 05A-LMC	B23MC390004	EN	05A	LMC	\$40,777.40
2023	14	15871	6957456	No	Senior Transportation Connection: Elderly Program - 05A-LMC	B23MC390004	EN	05A	LMC	\$8,549.66
2023	14	15889	6907339	No	Senior Citizens Resources Inc. - Elderly Services Program - 05A-LMC	B23MC390004	PI	05A	LMC	\$8,244.02
2023	14	15889	6917244	No	Senior Citizens Resources Inc. - Elderly Services Program - 05A-LMC	B23MC390004	EN	05A	LMC	\$6,855.57
2023	14	15889	6927053	No	Senior Citizens Resources Inc. - Elderly Services Program - 05A-LMC	B23MC390004	EN	05A	LMC	\$4,165.34
2023	14	15889	6948828	No	Senior Citizens Resources Inc. - Elderly Services Program - 05A-LMC	B23MC390004	EN	05A	LMC	\$3,965.98
2023	14	15889	6957456	No	Senior Citizens Resources Inc. - Elderly Services Program - 05A-LMC	B23MC390004	EN	05A	LMC	\$2,409.15
2023	14	15889	6961680	No	Senior Citizens Resources Inc. - Elderly Services Program - 05A-LMC	B23MC390004	EN	05A	LMC	\$6,571.39
2024	1	16038	7002328	No	Department of Aging CHORE/SHAP -- 05A-LMC	B24MC390004	EN	05A	LMC	\$81,976.07
2024	1	16038	7006326	No	Department of Aging CHORE/SHAP -- 05A-LMC	B24MC390004	EN	05A	LMC	\$55,511.81
2024	8	16034	6978001	No	Senior Transportation Connection: Elderly Program - 05A-LMC	B24MC390004	EN	05A	LMC	\$122,279.99
2024	8	16034	6998328	No	Senior Transportation Connection: Elderly Program - 05A-LMC	B24MC390004	EN	05A	LMC	\$96,580.77
2024	8	16034	7006329	No	Senior Transportation Connection: Elderly Program - 05A-LMC	B24MC390004	EN	05A	LMC	\$47,825.16
2024	8	16034	7025950	No	Senior Transportation Connection: Elderly Program - 05A-LMC	B24MC390004	EN	05A	LMC	\$85,655.20
2024	9	15725	6949660	No	Bellaire Puritas CDC dba Jefferson Puritas Westpark CDC - 05A-LMC	B21MC390004	EN	05A	LMC	\$7,736.95
2024	9	15725	6965372	No	Bellaire Puritas CDC dba Jefferson Puritas Westpark CDC - 05A-LMC	B21MC390004	EN	05A	LMC	\$6,615.58
2024	9	15725	6967317	No	Bellaire Puritas CDC dba Jefferson Puritas Westpark CDC - 05A-LMC	B21MC390004	EN	05A	LMC	\$20,275.19
2024	9	15725	6992114	No	Bellaire Puritas CDC dba Jefferson Puritas Westpark CDC - 05A-LMC	B23MC390004	EN	05A	LMC	\$27,038.03
2024	9	15725	6997195	No	Bellaire Puritas CDC dba Jefferson Puritas Westpark CDC - 05A-LMC	B21MC390004	EN	05A	LMC	\$14,958.06
2024	9	15725	6997221	No	Bellaire Puritas CDC dba Jefferson Puritas Westpark CDC - 05A-LMC	B23MC390004	EN	05A	LMC	\$5,248.27
2024	9	15973	6998930	No	Department of Aging CHORE/SHAP -- 05A-LMC	B23MC390004	EN	05A	LMC	\$63,536.66
2024	9	15973	6998992	No	Department of Aging CHORE/SHAP -- 05A-LMC	B23MC390004	EN	05A	LMC	\$113,503.06
2024	9	15973	7002308	No	Department of Aging CHORE/SHAP -- 05A-LMC	B23MC390004	EN	05A	LMC	\$91,025.73
									Matrix Code	\$1,144,479.48
2022	9	15588	7006746	No	Salvation Army-Collinwood Youth Program -05D-LMC	B22MC390004	EN	05C	LMC	\$2,245.70
2023	8	15803	6961668	No	Legal Aid Society of Cleveland - Expanding Free Eviction Help -- 05C	B23MC390004	EN	05C	LMA	\$2,429.60



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2024	8	16030	7006325	No	Legal Aid Society of Cleveland - Free Eviction Help -- Citywide - 05C -- LMC	B24MC390004	EN	05C	LMA	\$94,350.36
2024	8	16030	7008092	No	Legal Aid Society of Cleveland - Free Eviction Help -- Citywide - 05C -- LMC	B24MC390004	EN	05C	LMA	\$5,649.64
2021	6	15563	6916908	No	Julia De Burgos Cultural Arts: Cultural Arts Program - 05D-LMC	B21MC390004	EN	05D	Matrix Code	\$104,675.30
2022	9	15736	7006579	No	Lexington-Bell Community Center -- Afterschool Summer Enrichment Program - 05D LMC	B22MC390004	EN	05D	LMC	\$3,100.00
2022	9	15740	6969787	No	Catholic Charities-Fatima Family Center-Youth After School Program-05D LMC	B22MC390004	EN	05D	LMC	\$5.00
2023	9	15940	7026218	No	Catholic Charities-St. Martin DePorres Seniors Program -- 05D-LMC	B23MC390004	EN	05D	LMC	\$553.85
2023	14	15857	6918077	No	Boys & Girls Clubs of Northeast Ohio-Youth Development Programming- 05D-LMC	B23MC390004	EN	05D	LMC	\$29,695.47
2023	14	15857	6948823	No	Boys & Girls Clubs of Northeast Ohio-Youth Development Programming- 05D-LMC	B23MC390004	EN	05D	LMC	\$2,674.71
2023	14	15866	6927047	No	Center for Arts-Inspired Learning- Art Works - 05D-LMC	B23MC390004	PI	05D	LMC	\$9,607.18
2023	14	15866	6957363	No	Center for Arts-Inspired Learning- Art Works - 05D-LMC	B23MC390004	EN	05D	LMC	\$3,011.84
2023	14	15866	6961668	No	Center for Arts-Inspired Learning- Art Works - 05D-LMC	B23MC390004	EN	05D	LMC	\$5,200.00
2023	14	15869	6907339	No	Murtis Taylor Human Services System- Mom's Dad's and Children - 05D-LMC	B23MC390004	PI	05D	LMC	\$21,675.20
2023	14	15869	6917244	No	Murtis Taylor Human Services System- Mom's Dad's and Children - 05D-LMC	B23MC390004	EN	05D	LMC	\$5,544.79
2023	14	15869	6948828	No	Murtis Taylor Human Services System- Mom's Dad's and Children - 05D-LMC	B23MC390004	EN	05D	LMC	\$12,405.22
2023	14	15869	6957363	No	Murtis Taylor Human Services System- Mom's Dad's and Children - 05D-LMC	B23MC390004	EN	05D	LMC	\$5,555.77
2023	14	15869	6997221	No	Murtis Taylor Human Services System- Mom's Dad's and Children - 05D-LMC	B23MC390004	EN	05D	LMC	\$5,535.07
2023	14	15878	6907341	No	Scranton Road Ministries - Youth Jobs Partnership - 05D-LMC	B23MC390004	EN	05D	LMC	\$4,092.34
2023	14	15878	6917244	No	Scranton Road Ministries - Youth Jobs Partnership - 05D-LMC	B23MC390004	PI	05D	LMC	\$10,833.34
2023	14	15878	6948828	No	Scranton Road Ministries - Youth Jobs Partnership - 05D-LMC	B23MC390004	EN	05D	LMC	\$5,416.67
2023	14	15878	6957456	No	Scranton Road Ministries - Youth Jobs Partnership - 05D-LMC	B23MC390004	EN	05D	LMC	\$5,416.67
2023	14	15878	6961680	No	Scranton Road Ministries - Youth Jobs Partnership - 05D-LMC	B23MC390004	EN	05D	LMC	\$5,416.67
2023	14	15885	6948823	No	Catholic Charities-St. Martin DePorres -- At-Risk Youth Program -- 05D-LMC	B23MC390004	EN	05D	LMC	\$5,416.58
2023	14	15885	6961668	No	Catholic Charities-St. Martin DePorres -- At-Risk Youth Program -- 05D-LMC	B23MC390004	EN	05D	LMC	\$3,577.20
2023	14	15901	6949669	No	Burten Bell & Carr-Ward 5 Youth Football Program - 05D-LMC	B23MC390004	EN	05D	LMC	\$1,669.25
2023	14	15868	6917244	No	Journey Center for Safety & Healing -Emergency Domestic Violence Shelter -05G-LMC	B23MC390004	EN	05D	Matrix Code	\$380.00
2023	14	15868	6948823	No	Journey Center for Safety & Healing -Emergency Domestic Violence Shelter -05G-LMC	B23MC390004	EN	05G	LMC	\$146,782.82
2023	14	15868	6957363	No	Journey Center for Safety & Healing -Emergency Domestic Violence Shelter -05G-LMC	B23MC390004	EN	05G	LMC	\$7,012.12
2023	14	15868	6979631	No	Journey Center for Safety & Healing -Emergency Domestic Violence Shelter -05G-LMC	B23MC390004	EN	05G	LMC	\$1,698.15
2023	14	15868	6990615	No	Journey Center for Safety & Healing -Emergency Domestic Violence Shelter -05G-LMC	B23MC390004	EN	05G	LMC	\$1,910.79
2023	14	15868	6990615	No	Journey Center for Safety & Healing -Emergency Domestic Violence Shelter -05G-LMC	B23MC390004	EN	05G	LMC	\$7,461.57
2024	7	15988	6971366	No	Fairfax Renaissance Development Corp. - Employment Training -05H-LMC	B24MC390004	EN	05H	Matrix Code	\$7,461.57
2024	7	15988	6996454	No	Fairfax Renaissance Development Corp. - Employment Training -05H-LMC	B23MC390004	EN	05H	LMC	\$25,544.20
2022	1	15604	6995693	No	Westown - CDC 05I LMC	B19MC390004	EN	05H	Matrix Code	\$59,659.18
2022	1	15674	6994625	No	Union Miles Development Corporation 05I LMA	B22MC390004	EN	05H	Matrix Code	\$11,266.39
2022	9	15620	6918053	Yes	Tremont West CDC - 2021 Safety & Security Program -- 05I LMA	B21MC390004	EN	05H	Matrix Code	\$70,925.57
2022	9	15620	6919804	Yes	Tremont West CDC - 2021 Safety & Security Program -- 05I LMA	B21MC390004	EN	05I	LMC	\$2,004.95
2023	1	15810	6916738	No	Ohio City Inc. 05I LMA	B23MC390004	EN	05I	LMA	\$31,396.61
2023	1	15810	6921443	No	Ohio City Inc. 05I LMA	B23MC390004	EN	05I	LMA	\$2,542.50
2023	1	15810	6928424	No	Ohio City Inc. 05I LMA	B23MC390004	EN	05I	LMA	\$6,795.00
2023	1	15810	6958803	No	Ohio City Inc. 05I LMA	B23MC390004	EN	05I	LMA	\$6,802.95
2023	1	15810	6992250	No	Ohio City Inc. 05I LMA	B23MC390004	EN	05I	LMA	\$4,157.33
2023	1	15838	6915912	No	Union Miles Development Corporation 05I LMA	B18MC390004	EN	05I	LMA	\$6,478.74
2023	1	15838	6990665	No	Union Miles Development Corporation 05I LMA	B21MC390004	EN	05I	LMA	\$3,891.77
2024	1	16022	6981168	No	Ohio City Inc. 05I LMA	B24MC390004	EN	05I	LMA	\$231.09
2024	9	16009	6975524	No	Union Miles Development Corporation 05I LMA	B19MC390004	EN	05I	LMA	\$14,000.60
2024	9	16009	7006414	No	Union Miles Development Corporation 05I LMA	B24MC390004	PI	05I	LMA	\$34,358.13
2024	9	16009	7021319	No	Union Miles Development Corporation 05I LMA	B24MC390004	PI	05I	LMA	\$25,671.42
2024	9	16009	7026422	No	Union Miles Development Corporation 05I LMA	B24MC390004	PI	05I	LMA	\$29,297.88
2024	9	16009	7026422	No	Union Miles Development Corporation 05I LMA	B24MC390004	PI	05I	LMA	\$4,414.82
2024	9	16009	7026422	No	Union Miles Development Corporation 05I LMA	B24MC390004	PI	05I	LMA	\$3,710.07
2024	9	16009	7026422	No	Union Miles Development Corporation 05I LMA	B24MC390004	PI	05I	LMA	\$3,987.18



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2022	1	15739	6906704	No	Spanish American Committee- Citywide Activity- First Time Homebuyer & Ownership Counseling 05J-LMC	B22MC390004	EN	05J	LMC	\$179,741.04
2022	8	15570	6911228	No	Housing Research & Advocacy Center DBA Fair Housing- 05J-LMA	B23MC390004	EN	05J	LMA	\$787.23
2023	14	15722	6915923	No	Spanish American Committee - Mi Casa Housing Program -- 05J-LMC	B23MC390004	EN	05J	LMC	\$5,057.06
2023	14	15722	6917477	No	Spanish American Committee - Mi Casa Housing Program -- 05J-LMC	B23MC390004	EN	05J	LMC	\$6,080.20
2024	8	16032	7008088	No	Housing Research & Advocacy Center-Fair Housing-Education Program 05J -- LMA	B24MC390004	EN	05J	LMA	\$6,423.49
2024	8	16032	7025949	No	Housing Research & Advocacy Center-Fair Housing-Education Program 05J -- LMA	B24MC390004	EN	05J	LMA	\$1,393.23
2024	8	16032	7026274	No	Housing Research & Advocacy Center-Fair Housing-Education Program 05J -- LMA	B24MC390004	PI	05J	LMA	\$1,393.03
2023	1	15829	6916711	No	Burten Bell Carr Community Development Corp 05K LMC	B23MC390004	EN	05K	LMC	\$1,324.50
2023	1	15829	6924670	No	Burten Bell Carr Community Development Corp 05K LMC	B23MC390004	EN	05K	LMC	\$1,399.38
2023	1	15829	6958822	No	Burten Bell Carr Community Development Corp 05K LMC	B23MC390004	EN	05K	LMC	\$61.05
2023	1	15829	6968399	No	Burten Bell Carr Community Development Corp 05K LMC	B19MC390004	EN	05K	LMC	\$1,450.64
2023	1	15829	6992245	No	Burten Bell Carr Community Development Corp 05K LMC	B22MC390004	PI	05K	LMC	\$1,811.69
2024	1	15992	6975520	No	Burten Bell Carr Community Development Corp 05K LMC	B20MC390004	EN	05K	LMC	\$3,450.85
2024	1	15992	6980618	No	Burten Bell Carr Community Development Corp 05K LMC	B23MC390004	EN	05K	LMC	\$8,804.56
2024	1	15992	6980624	No	Burten Bell Carr Community Development Corp 05K LMC	B23MC390004	EN	05K	LMC	\$4,402.28
2022	10	15755	6919846	No	AIDS Taskforce (ATGC) - 05M - LMC	B22MC390004	EN	05M	LMC	\$100.00
2023	10	15753	6919846	No	Center For Community Solutions/AIDS Funding Collaborative (AFC) 05M-LMC	B22MC390004	EN	05M	LMC	\$10,000.00
2023	10	15754	6919846	No	NEON Northeast Ohio Neighborhood Health Services 05M-LMC	B22MC390004	EN	05M	LMC	\$3,818.33
2023	14	14890	6917228	No	American Sickle Cell Anemia Ass.: Health Care Assessment Program 05M-LMC	B23MC390004	EN	05M	LMC	\$14,076.95
2023	14	14890	6948823	No	American Sickle Cell Anemia Ass.: Health Care Assessment Program 05M-LMC	B23MC390004	EN	05M	LMC	\$2,815.39
2023	14	14890	6957363	No	American Sickle Cell Anemia Ass.: Health Care Assessment Program 05M-LMC	B23MC390004	EN	05M	LMC	\$2,815.39
2023	14	14890	6961668	No	American Sickle Cell Anemia Ass.: Health Care Assessment Program 05M-LMC	B23MC390004	EN	05M	LMC	\$5,630.78
2023	14	15860	6927057	No	Circle Health Services-Medical Services for Vulnerable Residents 05M LMC	B23MC390004	EN	05M	LMC	\$13,907.84
2023	14	15860	6957456	No	Circle Health Services-Medical Services for Vulnerable Residents 05M LMC	B23MC390004	EN	05M	LMC	\$11,300.28
2023	14	15860	6998352	No	Circle Health Services-Medical Services for Vulnerable Residents 05M LMC	B23MC390004	EN	05M	LMC	\$6,906.79
2023	14	15860	7000592	No	Circle Health Services-Medical Services for Vulnerable Residents 05M LMC	B23MC390004	EN	05M	LMC	\$3,484.09
2023	8	15805	6997223	No	CHN Housing Partners-Pre-Purchase Homebuyer Education & Foreclosure Counseling- 05U LMC	B23MC390004	EN	05U	LMC	\$74,855.84
2023	8	15805	7002301	No	CHN Housing Partners-Pre-Purchase Homebuyer Education & Foreclosure Counseling- 05U LMC	B23MC390004	EN	05U	LMC	\$4,812.30
2023	8	15865	6917471	No	Community Housing Solutions-Counseling - 05U - LMC	B23MC390004	EN	05U	LMC	\$8,826.24
2023	8	15865	6935236	No	Community Housing Solutions-Counseling - 05U - LMC	B23MC390004	EN	05U	LMC	\$22,863.40
2023	8	15865	6956607	No	Community Housing Solutions-Counseling - 05U - LMC	B23MC390004	EN	05U	LMC	\$40,051.94
2023	8	15865	6956607	No	Community Housing Solutions-Counseling - 05U - LMC	B23MC390004	EN	05U	LMC	\$8,889.61
2023	8	15865	6996983	No	Community Housing Solutions-Counseling - 05U - LMC	B23MC390004	EN	05U	LMC	\$15,197.24
2023	8	15877	6965871	No	Empowering and Strengthening People (ESOP) Housing Stability - 05U- LMC	B23MC390004	EN	05U	LMC	\$19,177.84
2022	1	15605	6995695	No	Westown CDC - 05V LMA	B19MC390004	EN	05U	Matrix Code	\$119,818.57
2022	1	15667	6994603	No	Burten Bell Carr Community Development Corp 05V LMA	B22MC390004	EN	05V	LMA	\$5,046.84
2022	1	15695	6969783	No	Westown Development Corporation -- Illegal Dumping -- 05V-LMA	B22MC390004	EN	05V	LMA	\$7,275.62
2023	1	15813	6924639	No	Metro West Community Development Organization 05V LMA Graffiti Removal	B23MC390004	EN	05V	LMA	\$3,744.53
2023	1	15813	6928014	No	Metro West Community Development Organization 05V LMA Graffiti Removal	B23MC390004	EN	05V	LMA	\$7,835.50
2023	1	15813	6928017	No	Metro West Community Development Organization 05V LMA Graffiti Removal	B23MC390004	EN	05V	LMA	\$4,041.22
2023	1	15813	6947557	No	Metro West Community Development Organization 05V LMA Graffiti Removal	B22MC390004	EN	05V	LMA	\$4,041.22
2023	1	15822	6915393	No	Westown Community Development Corporation 05V LMA	B22MC390004	EN	05V	LMA	\$3,731.19
2023	1	15822	6918033	No	Westown Community Development Corporation 05V LMA	B22MC390004	EN	05V	LMA	\$3,188.07
2023	1	15822	6972460	No	Westown Community Development Corporation 05V LMA	B22MC390004	EN	05V	LMA	\$1,623.71
2023	1	15822	6991468	No	Westown Community Development Corporation 05V LMA	B22MC390004	EN	05V	LMA	\$6,829.67
2023	1	15822	6992582	No	Westown Community Development Corporation 05V LMA	B22MC390004	EN	05V	LMA	\$427.38
2023	1	15822	6992582	No	Westown Community Development Corporation 05V LMA	B21MC390004	EN	05V	LMA	\$3,294.47
2023	1	15826	6947633	No	Jefferson-Puritas Community Development Corp. 05V LMA	B20MC390004	EN	05V	LMA	\$4,499.94



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2023	1	15826	6963634	No	Jefferson-Puritas Community Development Corp. 05V LMA	B19MC390004	EN	05V	LMA	\$452.95
2023	1	15826	6965319	No	Jefferson-Puritas Community Development Corp. 05V LMA	B23MC390004	EN	05V	LMA	\$1,108.75
2023	1	15826	6965761	No	Jefferson-Puritas Community Development Corp. 05V LMA	B22MC390004	EN	05V	LMA	\$87.38
2023	1	15826	6965798	No	Jefferson-Puritas Community Development Corp. 05V LMA	B20MC390004	EN	05V	LMA	\$10.10
2023	1	15826	6992264	No	Jefferson-Puritas Community Development Corp. 05V LMA	B22MC390004	EN	05V	LMA	\$64,015.37
2023	1	15845	6918044	No	Northwest Neighborhoods Community Development Corp 05V	B22MC390004	EN	05V	LMA	\$4,102.88
2023	1	15845	6961920	No	Northwest Neighborhoods Community Development Corp 05V	B23MC390004	EN	05V	LMA	\$4,832.24
2023	1	15845	6972408	No	Northwest Neighborhoods Community Development Corp 05V	B22MC390004	EN	05V	LMA	\$4,056.14
2023	1	15845	6991453	No	Northwest Neighborhoods Community Development Corp 05V	B22MC390004	EN	05V	LMA	\$4,515.88
2023	14	15892	6911228	No	Westown Development Corporation -- Illegal Dumping -- 05V-LMA	B23MC390004	EN	05V	LMA	\$4,639.95
2023	14	15892	6927047	No	Westown Development Corporation -- Illegal Dumping -- 05V-LMA	B23MC390004	PI	05V	LMA	\$9,399.90
2023	14	15892	6938655	No	Westown Development Corporation -- Illegal Dumping -- 05V-LMA	B23MC390004	EN	05V	LMA	\$1,791.09
2023	14	15892	6948823	No	Westown Development Corporation -- Illegal Dumping -- 05V-LMA	B23MC390004	EN	05V	LMA	\$804.37
2023	14	15892	6957363	No	Westown Development Corporation -- Illegal Dumping -- 05V-LMA	B23MC390004	EN	05V	LMA	\$200.00
2024	1	15982	6975176	No	Metro West Community Development Organization 05V LMA Graffiti Removal	B23MC390004	EN	05V	LMA	\$5,682.53
2024	1	15982	6983668	No	Metro West Community Development Organization 05V LMA Graffiti Removal	B23MC390004	EN	05V	LMA	\$18,671.40
2024	1	15982	6989442	No	Metro West Community Development Organization 05V LMA Graffiti Removal	B23MC390004	EN	05V	LMA	\$11,906.08
2024	1	15982	7021331	No	Metro West Community Development Organization 05V LMA Graffiti Removal	B23MC390004	EN	05V	LMA	\$739.99
2024	1	15982	7021331	No	Metro West Community Development Organization 05V LMA Graffiti Removal	B24MC390004	EN	05V	LMA	\$8,045.98
2024	1	15999	6971775	No	Northwest Neighborhoods Community Development Corp 05V	B23MC390004	EN	05V	LMA	\$5,516.25
2024	1	15999	6978934	No	Northwest Neighborhoods Community Development Corp 05V	B23MC390004	EN	05V	LMA	\$20,492.65
2024	1	15999	6980198	No	Northwest Neighborhoods Community Development Corp 05V	B23MC390004	EN	05V	LMA	\$5,374.49
2024	1	15999	7008599	No	Northwest Neighborhoods Community Development Corp 05V	B23MC390004	EN	05V	LMA	\$4,085.66
2024	1	15999	7008599	No	Northwest Neighborhoods Community Development Corp 05V	B24MC390004	EN	05V	LMA	\$1,391.70
2024	1	15999	7021303	No	Northwest Neighborhoods Community Development Corp 05V	B24MC390004	EN	05V	LMA	\$10,492.87
2024	1	16015	6984314	No	Westown Community Development Corporation 05V LMA	B23MC390004	EN	05V	LMA	\$9,330.96
2024	1	16019	6979471	No	Jefferson-Puritas Community Development Corp. 05V LMA	B23MC390004	EN	05V	LMA	\$2,660.44
2024	1	16019	6979575	No	Jefferson-Puritas Community Development Corp. 05V LMA	B23MC390004	EN	05V	LMA	\$1,349.38
2024	1	16019	6989635	No	Jefferson-Puritas Community Development Corp. 05V LMA	B22MC390004	EN	05V	LMA	\$3,476.29
2024	1	16019	7021229	No	Jefferson-Puritas Community Development Corp. 05V LMA	B23MC390004	EN	05V	LMA	\$613.60
2024	1	16019	7026362	No	Jefferson-Puritas Community Development Corp. 05V LMA	B23MC390004	EN	05V	LMA	\$2,660.44
2023	14	15859	6924676	No	Salvation Army - Emergency Food Program -- 05W - LMC	B23MC390004	EN	05W	LMC	\$10,824.12
2023	14	15859	6927047	No	Salvation Army - Emergency Food Program -- 05W - LMC	B23MC390004	PI	05W	LMC	\$5,552.81
2023	14	15859	6948823	No	Salvation Army - Emergency Food Program -- 05W - LMC	B23MC390004	EN	05W	LMC	\$2,281.40
2022	1	15627	6978948	No	Famicos Foundation CDC Activity Grant 05X LMC	B22MC390004	EN	05X	LMC	\$30,565.81
2022	1	15668	6994631	No	Burten Bell Carr Community Development Corp 05X LMC	B22MC390004	EN	05X	LMC	\$9,922.21
2023	1	15807	6924468	No	Old Brooklyn Community Development Corporation 05X LMC	B23MC390004	EN	05X	LMC	\$8,736.93
2023	1	15807	6924472	No	Old Brooklyn Community Development Corporation 05X LMC	B23MC390004	EN	05X	LMC	\$7,492.57
2023	1	15807	6961973	No	Old Brooklyn Community Development Corporation 05X LMC	B23MC390004	EN	05X	LMC	\$40.18
2023	1	15807	6992253	No	Old Brooklyn Community Development Corporation 05X LMC	B23MC390004	EN	05X	LMC	\$9,367.90
2023	1	15819	6949616	No	West Park Kamm's Neighborhood Development 05X LMC	B23MC390004	EN	05X	LMC	\$694.12
2023	1	15819	6963727	No	West Park Kamm's Neighborhood Development 05X LMC	B21MC390004	EN	05X	LMC	\$8,615.85
2023	1	15819	6965748	No	West Park Kamm's Neighborhood Development 05X LMC	B21MC390004	EN	05X	LMC	\$340.93
2023	1	15819	6969166	No	West Park Kamm's Neighborhood Development 05X LMC	B23MC390004	EN	05X	LMC	\$364.22
2023	1	15819	6992575	No	West Park Kamm's Neighborhood Development 05X LMC	B21MC390004	EN	05X	LMC	\$2,084.07
2023	1	15851	6972376	No	Famicos Foundation 05X LMC Housing Information	B23MC390004	EN	05X	LMC	\$1,858.52
2023	1	15851	6998436	No	Famicos Foundation 05X LMC Housing Information	B19MC390004	EN	05X	LMC	\$1,834.52
2023	1	15851	6998436	No	Famicos Foundation 05X LMC Housing Information	B20MC390004	EN	05X	LMC	\$5,200.12
2023	1	15851	6998436	No	Famicos Foundation 05X LMC Housing Information	B22MC390004	EN	05X	LMC	\$38,703.26
2024	1	15993	6977218	No	Famicos Foundation 05X LMC Housing Information	B24MC390004	EN	05X	LMC	\$66,672.00
2024	1	15993	6980210	No	Famicos Foundation 05X LMC Housing Information	B23MC390004	EN	05X	LMC	\$33,961.21
2024	1	15993	6998351	No	Famicos Foundation 05X LMC Housing Information	B24MC390004	EN	05X	LMC	\$16,964.86
2024	1	15993	7008596	No	Famicos Foundation 05X LMC Housing Information	B18MC390004	EN	05X	LMC	\$9,000.00
2024	1	15993	7008596	No	Famicos Foundation 05X LMC Housing Information	B23MC390004	EN	05X	LMC	\$2,082.64
2024	1	15993	7008596	No	Famicos Foundation 05X LMC Housing Information	B24MC390004	EN	05X	LMC	\$25,337.64
2024	1	15993	7021307	No	Famicos Foundation 05X LMC Housing Information	B24MC390004	EN	05X	LMC	\$8,111.20
2024	1	15996	6977252	No	Harvard Community Center CDC 05X LMC	B24MC390004	EN	05X	LMC	\$914.78
2024	1	15996	6978574	No	Harvard Community Center CDC 05X LMC	B18MC390004	EN	05X	LMC	\$2,384.67
2024	1	16025	6979583	No	West Park Kamm's Neighborhood Development 05X LMC	B23MC390004	EN	05X	LMC	\$4,327.99
2024	1	16025	6980477	No	West Park Kamm's Neighborhood Development 05X LMC	B23MC390004	EN	05X	LMC	\$2,782.85
2024	1	16025	6998045	No	West Park Kamm's Neighborhood Development 05X LMC	B23MC390004	EN	05X	LMC	\$2,172.08



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PR26 - CDBG Financial Summary Report
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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
2024	1	16025	7021325	No	West Park Kamm's Neighborhood Development 05X LMC	B23MC390004	EN	05X	LMC	\$717.08
2024	1	16025	7021325	No	West Park Kamm's Neighborhood Development 05X LMC	B24MC390004	EN	05X	LMC	\$1,024.82
2024	9	16002	6976896	No	Old Brooklyn Community Development Corporation 05X LMC	B22MC390004	EN	05X	LMC	\$21,908.48
2024	9	16002	6984715	No	Old Brooklyn Community Development Corporation 05X LMC	B24MC390004	EN	05X	LMC	\$13,693.11
2024	9	16002	6984898	No	Old Brooklyn Community Development Corporation 05X LMC	B22MC390004	EN	05X	LMC	\$9,012.71
2024	9	16002	6984903	No	Old Brooklyn Community Development Corporation 05X LMC	B23MC390004	EN	05X	LMC	\$9,684.00
2024	9	16002	7006360	No	Old Brooklyn Community Development Corporation 05X LMC	B24MC390004	PI	05X	LMC	\$110.12
2024	9	16002	7021313	No	Old Brooklyn Community Development Corporation 05X LMC	B24MC390004	PI	05X	LMC	\$15,949.91
									Matrix Code	\$372,633.36
2022	1	15606	6995699	No	Westown CDC - 5Z LMC	B22MC390004	EN	05Z	LMC	\$767.54
2022	9	15661	6969783	No	The Ohio State University: Summer Sprout Community Garden Program- 05Z-LMA	B22MC390004	EN	05Z	LMA	\$494.72
2022	9	15686	6969783	No	The Center for Families and Children: -Family Services & Child Development - 05Z-LMC	B22MC390004	EN	05Z	LMC	\$6,855.04
2022	9	15687	6969787	No	The Center for Families & Children: El Barrio Workforce Dev. Center - 05Z-LMC	B22MC390004	EN	05Z	LMC	\$3,614.29
2023	1	15835	6918851	No	Slavic Village Development CDC 05Z LMC -- Side Yard Expansion	B19MC390004	EN	05Z	LMC	\$5,795.74
2023	1	15835	6990895	No	Slavic Village Development CDC 05Z LMC -- Side Yard Expansion	B20MC390004	EN	05Z	LMC	\$5,864.23
2023	1	15835	6992258	No	Slavic Village Development CDC 05Z LMC -- Side Yard Expansion	B21MC390004	EN	05Z	LMC	\$8,008.92
2023	1	15842	6915795	No	Harvard Community Center CDC 05Z LMC - SIDE YARD EXPANSION	B23MC390004	EN	05Z	LMC	\$4,302.93
2023	1	15842	6920803	No	Harvard Community Center CDC 05Z LMC - SIDE YARD EXPANSION	B23MC390004	EN	05Z	LMC	\$5,734.48
2023	8	15861	6917255	No	Northeast Ohio Coalition for the Homeless: Street Outreach Coordination -05Z-LMC	B23MC390004	EN	05Z	LMC	\$11,463.42
2023	8	15861	6927057	No	Northeast Ohio Coalition for the Homeless: Street Outreach Coordination -05Z-LMC	B23MC390004	EN	05Z	LMC	\$4,304.60
2023	8	15861	6957456	No	Northeast Ohio Coalition for the Homeless: Street Outreach Coordination -05Z-LMC	B23MC390004	EN	05Z	LMC	\$3,220.71
2023	8	15867	6917471	No	Community Housing Solutions-Tool Loan Program - 05Z-LMC	B23MC390004	EN	05Z	LMC	\$9,634.09
2023	8	15867	6938917	No	Community Housing Solutions-Tool Loan Program - 05Z-LMC	B23MC390004	EN	05Z	LMC	\$19,854.02
2023	8	15867	6977953	No	Community Housing Solutions-Tool Loan Program - 05Z-LMC	B23MC390004	EN	05Z	LMC	\$13,928.82
2023	14	15881	6927047	No	Near West Side Multi Service Center-Comm Education & ER Food Program - 05Z-LMC	B23MC390004	PI	05Z	LMC	\$35,638.76
2023	14	15881	6948828	No	Near West Side Multi Service Center-Comm Education & ER Food Program - 05Z-LMC	B23MC390004	EN	05Z	LMC	\$10,594.69
2023	14	15881	6957363	No	Near West Side Multi Service Center-Comm Education & ER Food Program - 05Z-LMC	B23MC390004	EN	05Z	LMC	\$10,079.59
2023	14	15881	6997221	No	Near West Side Multi Service Center-Comm Education & ER Food Program - 05Z-LMC	B23MC390004	EN	05Z	LMC	\$31,942.62
2023	14	15882	6991495	No	The Ohio State University: Summer Sprout Community Garden Program- 05Z-LMA	B23MC390004	EN	05Z	LMA	\$120,910.59
2023	14	15900	6918881	No	Seeds of Literacy -- Adult Literacy Program -- 05Z - LMC	B23MC390004	EN	05Z	LMC	\$24,697.28
2023	14	15900	6927047	No	Seeds of Literacy -- Adult Literacy Program -- 05Z - LMC	B23MC390004	PI	05Z	LMC	\$37,045.92
2023	14	15900	6948823	No	Seeds of Literacy -- Adult Literacy Program -- 05Z - LMC	B23MC390004	EN	05Z	LMC	\$11,256.80
2024	8	15969	7025945	No	Community Housing Solutions-Tool Loan Program - 05U-LMC	B24MC390004	EN	05Z	LMC	\$69,938.84
2024	12	15977	6991493	No	The Ohio State University: Summer Sprout Community Garden Program- 05Z-LMA	B23MC390004	EN	05Z	LMA	\$83,986.10
2024	12	15977	7008090	No	The Ohio State University: Summer Sprout Community Garden Program- 05Z-LMA	B23MC390004	EN	05Z	LMA	\$1,038.54
									Matrix Code	\$540,973.28
										\$3,370,290.78
										\$9,337.50
Total										\$3,379,628.28

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2023	1	15923	6961694	Byron D. Myers Architect LLC ----20 SBA	20		\$5,125.00
2023	1	15923	6969120	Byron D. Myers Architect LLC ----20 SBA	20		\$5,125.00
2023	1	15923	7026223	Byron D. Myers Architect LLC ----20 SBA	20		\$5,125.00
2023	1	15947	6968198	West of West Architecture & Design, Inc - 20- SBA	20		\$48,750.00
2023	1	15947	7026223	West of West Architecture & Design, Inc - 20- SBA	20		\$16,250.00
2023	11	15927	6957463	J, KURTZ J. ARCHITECTS 20-SBA	20		\$10,300.00
2023	11	15927	6961694	J, KURTZ J. ARCHITECTS 20-SBA	20		\$10,300.00
2023	11	15927	6998050	J, KURTZ J. ARCHITECTS 20-SBA	20		\$10,400.00
2023	14	15888	6915743	Midtown Cleveland Inc.-Asia Town Neighborhood Initiative - 20	20		\$3,797.22
2023	14	15888	6915745	Midtown Cleveland Inc.-Asia Town Neighborhood Initiative - 20	20		\$2,235.08
2023	14	15888	6967697	Midtown Cleveland Inc.-Asia Town Neighborhood Initiative - 20	20		\$2,066.85
					20	Matrix Code	\$119,474.15

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
1994	2	2	6991177	CDBG COMMITTED FUNDS ADJUSTMENT	21A		\$555,062.33
1994	2	2	6991181	CDBG COMMITTED FUNDS ADJUSTMENT	21A		\$19,365.32
1994	2	2	7000498	CDBG COMMITTED FUNDS ADJUSTMENT	21A		(\$555,062.33)
1994	2	2	7000501	CDBG COMMITTED FUNDS ADJUSTMENT	21A		(\$19,365.32)
2016	15	15301	6941751	Randy Graddic - HOME-URA - (DSS) Inspections - 21A	21A		\$9,340.00
2017	12	15905	6932290	NV5, Inc.: On Call Rehab Scope of Work Writing & Cost Estimating Services 21A	21A		\$9,650.00
2017	12	15905	6932296	NV5, Inc.: On Call Rehab Scope of Work Writing & Cost Estimating Services 21A	21A		\$6,360.00
2017	12	15905	6932315	NV5, Inc.: On Call Rehab Scope of Work Writing & Cost Estimating Services 21A	21A		\$19,300.00
2017	16	14053	6932339	General Administration Direct Costs 21A	21A		\$262.66
2017	16	14053	6932341	General Administration Direct Costs 21A	21A		\$458.51
2017	16	14053	6932347	General Administration Direct Costs 21A	21A		\$3,028.48
2017	16	14053	6932350	General Administration Direct Costs 21A	21A		\$1,245.18
2017	16	14053	6932367	General Administration Direct Costs 21A	21A		\$55.45
2017	16	14053	6932423	General Administration Direct Costs 21A	21A		\$58,582.16
2017	16	14053	6938863	General Administration Direct Costs 21A	21A		\$22,424.24
2021	14	15295	6946472	General Administration Direct Costs -21A	21A		\$590.67
2021	14	15769	6938611	Emy Neumann-Javornik-CD Professional Staff Services -- 21A	21A		\$2,932.50
2021	14	15769	6949664	Emy Neumann-Javornik-CD Professional Staff Services -- 21A	21A		\$40,975.00
2021	14	15769	6974464	Emy Neumann-Javornik-CD Professional Staff Services -- 21A	21A		\$23,467.50
2021	14	15939	6968409	City of Cleveland-Bank Relations-Marketing Communications, Research & Reporting-21A	21A		\$50,000.00
2022	16	15723	6911221	General Administration Direct Costs - ACCT 630 21A	21A		\$698.34
2022	16	15723	6968184	General Administration Direct Costs - ACCT 630 21A	21A		\$24.00
2022	16	15723	6972413	General Administration Direct Costs - ACCT 630 21A	21A		\$2,504.34
2023	16	15886	6906860	GENERAL ADM - 21A - FOR SALARIES AND OPERATING COST	21A		\$473,839.41
2023	16	15886	6914888	GENERAL ADM - 21A - FOR SALARIES AND OPERATING COST	21A		\$364,162.91
2023	16	15886	6920019	GENERAL ADM - 21A - FOR SALARIES AND OPERATING COST	21A		\$360,024.94
2023	16	15886	6929348	GENERAL ADM - 21A - FOR SALARIES AND OPERATING COST	21A		\$400,468.88
2023	16	15886	6933712	GENERAL ADM - 21A - FOR SALARIES AND OPERATING COST	21A		\$331,877.05
2023	16	15886	6933729	GENERAL ADM - 21A - FOR SALARIES AND OPERATING COST	21A		\$402,562.88
2023	16	15886	6959692	GENERAL ADM - 21A - FOR SALARIES AND OPERATING COST	21A		\$369,478.79
2023	16	15886	6961694	GENERAL ADM - 21A - FOR SALARIES AND OPERATING COST	21A		\$9,160.62
2023	16	15886	6968203	GENERAL ADM - 21A - FOR SALARIES AND OPERATING COST	21A		\$22,530.35
2023	16	15886	6969135	GENERAL ADM - 21A - FOR SALARIES AND OPERATING COST	21A		\$15,678.38
2023	16	15886	6969212	GENERAL ADM - 21A - FOR SALARIES AND OPERATING COST	21A		\$57,931.01
2023	16	15886	6972388	GENERAL ADM - 21A - FOR SALARIES AND OPERATING COST	21A		\$451,112.41
2024	15	15966	6965783	GENERAL ADM - 21A - FOR SALARIES AND OPERATING COST	21A		\$137,016.72
2024	15	15966	6966011	GENERAL ADM - 21A - FOR SALARIES AND OPERATING COST	21A		\$430,351.50
2024	15	15966	6968316	GENERAL ADM - 21A - FOR SALARIES AND OPERATING COST	21A		\$367,584.27
					21A	Matrix Code	\$4,445,679.15
2022	1	15585	6994627	Fairfax Renaissance Development Corp CDC Activity 21C	21C		\$3,108.63
2022	1	15623	6962764	Famicos Foundation CDC Activity Grant 21C	21C		\$9,469.62
2022	1	15628	6994134	Old Brooklyn Community Development Corporation CDC 21C	21C		\$15,574.62
2022	1	15665	6994600	Burten Bell Carr Community Development Corp 21C	21C		\$7,334.32
2022	1	15734	6994614	Old Brooklyn Community Development Corp CDC Activity Grant -- 21C	21C		\$8,634.40
					21C	Matrix Code	\$44,121.59
Total							\$4,609,274.89



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

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Acquisition of Real Property (01)	1	\$20,098.18	1	\$350,000.00	2	\$370,098.18
	Total Acquisition	1	\$20,098.18	1	\$350,000.00	2	\$370,098.18
Economic Development	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	15	\$216,210.82	4	\$50,000.00	19	\$266,210.82
	ED Direct Financial Assistance to For- Profits (18A)	2	\$0.00	0	\$0.00	2	\$0.00
	ED Technical Assistance (18B)	33	\$2,121,523.75	15	\$478,587.45	48	\$2,600,111.20
	Total Economic Development	50	\$2,337,734.57	19	\$528,587.45	69	\$2,866,322.02
Housing	Rehab; Single-Unit Residential (14A)	15	\$1,067,650.73	12	\$97,845.73	27	\$1,165,496.46
	Rehab; Multi-Unit Residential (14B)	3	\$3,136,298.90	1	\$0.00	4	\$3,136,298.90
	Rehabilitation Administration (14H)	36	\$5,487,506.64	17	\$1,130,606.64	53	\$6,618,113.28
	Residential Historic Preservation (16A)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Housing	55	\$9,691,456.27	30	\$1,228,452.37	85	\$10,919,908.64
Public Facilities and Improvements	Homeless Facilities (not operating costs) (03C)	2	\$409,891.94	0	\$0.00	2	\$409,891.94
	Neighborhood Facilities (03E)	3	\$828,930.79	0	\$0.00	3	\$828,930.79
	Street Improvements (03K)	1	\$93,725.79	1	\$0.00	2	\$93,725.79
	Other Public Improvements Not Listed in 03A-03S (03Z)	0	\$0.00	3	\$122,563.79	3	\$122,563.79
	Total Public Facilities and Improvements	6	\$1,332,548.52	4	\$122,563.79	10	\$1,455,112.31
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	7	\$252,744.93	0	\$0.00	7	\$252,744.93
	Senior Services (05A)	10	\$615,294.79	9	\$529,184.69	19	\$1,144,479.48
	Legal Services (05C)	1	\$2,429.60	2	\$102,245.70	3	\$104,675.30
	Youth Services (05D)	11	\$143,123.97	4	\$3,658.85	15	\$146,782.82
	Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)	0	\$0.00	2	\$25,544.20	2	\$25,544.20
	Employment Training (05H)	0	\$0.00	3	\$70,925.57	3	\$70,925.57
	Crime Awareness (05I)	5	\$137,001.98	3	\$42,739.06	8	\$179,741.04
	Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)	2	\$9,996.98	4	\$27,006.56	6	\$37,003.54



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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	Tenant/Landlord Counseling (05K)	2	\$22,704.95	0	\$0.00	2	\$22,704.95
	Child Care Services (05L)	1	\$0.00	0	\$0.00	1	\$0.00
	Health Services (05M)	6	\$49,517.33	2	\$25,338.51	8	\$74,855.84
	Mental Health Services (05O)	0	\$0.00	1	\$0.00	1	\$0.00
	Subsistence Payment (05Q)	1	\$0.00	0	\$0.00	1	\$0.00
	Housing Counseling only, under 24 CFR 5.100 (05U)	5	\$119,818.57	2	\$32,496.77	7	\$152,315.34
	Neighborhood Cleanups (05V)	9	\$252,020.08	3	\$16,066.99	12	\$268,087.07
	Food Banks (05W)	2	\$18,658.33	1	\$0.00	3	\$18,658.33
	Housing Information and Referral Services (05X)	7	\$332,145.34	2	\$40,488.02	9	\$372,633.36
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	15	\$536,591.45	6	\$4,381.83	21	\$540,973.28
	Total Public Services	84	\$2,492,048.30	44	\$920,076.75	128	\$3,412,125.05
General Administration and Planning	Planning (20)	4	\$119,474.15	1	\$0.00	5	\$119,474.15
	General Program Administration (21A)	6	\$4,264,972.47	8	\$180,706.68	14	\$4,445,679.15
	Public Information (21C)	1	\$15,574.62	8	\$28,546.97	9	\$44,121.59
	Total General Administration and Planning	11	\$4,400,021.24	17	\$209,253.65	28	\$4,609,274.89
Other	Interim Assistance (06)	5	\$72,104.36	11	\$223,938.53	16	\$296,042.89
	Total Other	5	\$72,104.36	11	\$223,938.53	16	\$296,042.89
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		214	\$20,346,011.44	126	\$3,582,872.54	340	\$23,928,883.98



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

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Acquisition of Real Property (01)	Persons	377,755	0	377,755
		Business	0	13,520	13,520
		Total Acquisition	377,755	13,520	391,275
Economic Development	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	Business	1,344,905	23,912	1,368,817
	ED Direct Financial Assistance to For-Profits (18A)	Business	405	0	405
	ED Technical Assistance (18B)	Business	1,507,120	467,650	1,974,770
	Total Economic Development		2,852,430	491,562	3,343,992
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	616	580	1,196
	Rehab; Multi-Unit Residential (14B)	Housing Units	1	1	2
	Rehabilitation Administration (14H)	Housing Units	584	378,078	378,662
		Business	749,947	755,510	1,505,457
	Residential Historic Preservation (16A)	Housing Units	0	0	0
	Total Housing		751,148	1,134,169	1,885,317
Public Facilities and Improvements	Homeless Facilities (not operating costs) (03C)	Public Facilities	895	0	895
	Neighborhood Facilities (03E)	Public Facilities	377,755	0	377,755
	Street Improvements (03K)	Persons	9,840	6,535	16,375
	Other Public Improvements Not Listed in 03A-03S (03Z)	Persons	0	1,152,700	1,152,700
	Total Public Facilities and Improvements		388,490	1,159,235	1,547,725
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	Persons	3,909	0	3,909
	Senior Services (05A)	Persons	3,517	43,965	47,482
	Legal Services (05C)	Persons	0	372,691	372,691
	Youth Services (05D)	Persons	1,706	654	2,360
	Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)	Persons	0	412	412
	Employment Training (05H)	Persons	0	503	503
	Crime Awareness (05I)	Persons	44,780	42,046	86,826
	Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)	Persons	749,945	378,850	1,128,795
	Tenant/Landlord Counseling (05K)	Persons	37	0	37
	Child Care Services (05L)	Persons	0	0	0



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Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Public Services	Health Services (05M)	Persons	9,076	20,691	29,767
	Mental Health Services (05O)	Persons	0	205	205
	Subsistence Payment (05Q)	Persons	2	0	2
	Housing Counseling only, under 24 CFR 5.100 (05U)	Persons	1,696	0	1,696
		Households	42	1,188	1,230
	Neighborhood Cleanups (05V)	Persons	277,345	130,740	408,085
	Food Banks (05W)	Persons	33,241	10,350	43,591
	Housing Information and Referral Services (05X)	Persons	499	551	1,050
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	Persons	717,303	388,362	1,105,665
	Total Public Services		1,843,098	1,391,208	3,234,306
Other	Interim Assistance (06)	Persons	392,990	311,526	704,516
		Housing Units	4,567	0	4,567
		Public Facilities	0	42,010	42,010
	Total Other		397,557	353,536	751,093
Grand Total			6,610,478	4,543,230	11,153,708



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CDBG and CDBG-CV Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	1	0	591	75
	Black/African American	0	0	1,067	92
	Asian	0	0	16	0
	American Indian/Alaskan Native	0	0	2	0
	Native Hawaiian/Other Pacific Islander	0	0	1	0
	Asian & White	0	0	1	0
	Black/African American & White	0	0	1	0
	Other multi-racial	1	1	231	133
	Total Housing	2	1	1,910	300
Non Housing	White	35,415	8,246	121	41
	Black/African American	65,222	20,243	727	0
	Asian	1,278	167	3	0
	American Indian/Alaskan Native	166	30	1	0
	Native Hawaiian/Other Pacific Islander	369	67	1	0
	American Indian/Alaskan Native & White	57	1	0	0
	Asian & White	136	26	0	0
	Black/African American & White	2,261	399	30	0
	Amer. Indian/Alaskan Native & Black/African Amer.	117	0	10	0
	Other multi-racial	9,496	3,356	74	10
Grand Total	Total Non Housing	114,517	32,535	967	51
	White	35,416	8,246	712	116
	Black/African American	65,222	20,243	1,794	92
	Asian	1,278	167	19	0
	American Indian/Alaskan Native	166	30	3	0
	Native Hawaiian/Other Pacific Islander	369	67	2	0
	American Indian/Alaskan Native & White	57	1	0	0
	Asian & White	136	26	1	0
	Black/African American & White	2,261	399	31	0
	Amer. Indian/Alaskan Native & Black/African Amer.	117	0	10	0
	Other multi-racial	9,497	3,357	305	143
	Total Grand Total	114,519	32,536	2,877	351



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

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	60	0	1
	Low (>30% and <=50%)	56	0	1
	Mod (>50% and <=80%)	14	0	0
	Total Low-Mod	130	0	2
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	130	0	2
Non Housing	Extremely Low (<=30%)	0	0	44,138
	Low (>30% and <=50%)	0	0	14,674
	Mod (>50% and <=80%)	0	0	2,394
	Total Low-Mod	0	0	61,206
	Non Low-Mod (>80%)	0	0	3,349
	Total Beneficiaries	0	0	64,555



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HOME Summary of Accomplishments

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CLEVELAND
Home Disbursements and Unit Completions

Activity Type	Disbursed Amount	Units Completed	Units Occupied
Rentals			
	\$4,950,000.00	39	39
Total, Rentals and TBRA			
	\$4,950,000.00	39	39
Grand Total			
	\$4,950,000.00	39	39

Home Unit Completions by Percent of Area Median Income

Activity Type	Units Completed				
	0 % - 30 %	31 % - 50 %	51 % - 60 %	Total 0 % - 60 %	Total 0 % - 80 %
Rentals	31	4	4	39	39
Total, Rentals and TBRA	31	4	4	39	39
Grand Total	31	4	4	39	39

Home Unit Reported As Vacant

Activity Type	Reported as Vacant
Rentals	0
Total, Rentals and TBRA	0
Grand Total	0



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Home Unit Completions by Racial / Ethnic Category

	Rentals	
	Units Completed	Units Completed - Hispanics
White	2	1
Black/African American	27	0
Other multi-racial	10	2
Total	39	3

	Total, Rentals and TBRA		Grand Total	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	2	1	2	1
Black/African American	27	0	27	0
Other multi-racial	10	2	10	2
Total	39	3	39	3



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PGM Year: 1994
Project: 0002 - CONVERTED CDBG ACTIVITIES
IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Status: Open
Location: ,

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

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

Initial Funding Date: 01/01/0001

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$266,381,449.72	\$0.00	\$0.00
		1982	B82MC390004		\$0.00	\$32,371,000.00
		1989	B89MC390004		\$0.00	\$23,796,000.00
		1990	B90MC390004		\$0.00	\$22,691,000.00
		1991	B91MC390004		\$0.00	\$25,108,000.00
		1992	B92MC390004		\$0.00	\$26,382,000.00
		1993	B93MC390004		\$0.00	\$30,251,000.00
		1994	B94MC390004		\$0.00	\$33,571,000.00
		1995	B95MC390004		\$0.00	\$33,604,000.00
		1996	B96MC390004		\$0.00	\$32,571,000.00
		1997	B97MC390004		\$0.00	\$5,958,808.72
		1998	B98MC390004		\$0.00	\$0.00
		2000	B00MC390004		\$0.00	\$59,999.50
		2001	B01MC390004		\$0.00	\$5,917.14
		2002	B02MC390004		\$0.00	\$0.00
		2005	B05MC390004		\$0.00	\$237,785.63
		2006	B06MC390004		\$0.00	\$0.00
		2008	B08MC390004		\$0.00	\$0.00
		2010	B10MC390004		\$0.00	\$0.00
		2011	B11MC390004		\$0.00	\$0.00
		2014	B14MC390004		\$0.00	\$0.00



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	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Total	Total			\$266,381,449.72	\$0.00	\$266,607,510.99

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2014
Project: 0031 - NEIGHBORHOOD DEVELOPMENT ACTIVITIES (NDA):13 WARD
IDIS Activity: 13430 - Ward 13 Street Resurfacing Project ---Department of Public Works:
Status: Completed 10/21/2024 12:00:00 AM **Objective:** Create suitable living environments
Location: 601 Lakeside Ave E 601 Lakeside Avenue Cleveland, OH **Outcome:** Availability/accessibility
44114-1027 **Matrix Code:** Street Improvements (03K) **National Objective:** LMA

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

Initial Funding Date: 12/10/2015

Description:

091015 wmh: Funds will be to resurface two streets in Ward 13.
Both streets are located in moderate income area and include Montclair Avenue between Broadview Road and West 28th Street, length is 1,268 feet and Spokane Avenue between Pearl Road and West 41st Street, length is 1,492 feet.
TOP Not listed in paper work, \$115,536.67 from Ward 13.
102124 project should have been closed.
OI used the current date for closing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$115,085.22	\$0.00	\$0.00
		2014	B14MC390004		\$0.00	\$115,085.22
Total	Total			\$115,085.22	\$0.00	\$115,085.22

Proposed Accomplishments

People (General) : 6,535
Total Population in Service Area: 6,535
Census Tract Percent Low / Mod: 57.77

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	12/20/15 wmh: Payment # 1 in for \$11,553.67-Funds were used for resurfacing of two street sections that were in dire need of repair. Montclair from Broadview to West 28th Street encompassing 3,691 square yards was completed on 7/24/15. Spokane from Pearl Road to West 41st Street encompassed 4,131 square yards and was completed on 7/17/15.	



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PGM Year: 2017
Project: 0016 - General and Program Administration
IDIS Activity: 14053 - General Administration Direct Costs 21A

Status: Completed 9/26/2024 12:00:00 AM
Location: ,

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

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

Initial Funding Date: 12/20/2017

Description:
121917 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.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC390004	\$3,005,279.17	\$86,056.68	\$3,005,279.17
	PI			\$166,160.75	\$0.00	\$166,160.75
Total	Total			\$3,171,439.92	\$86,056.68	\$3,171,439.92

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Female-headed Households:

0

Income Category:

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

Annual Accomplishments

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



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PGM Year:	2018		
Project:	0012 - Land Reutilization		
IDIS Activity:	14317 - City of Cleveland Dept. of Public Works Tree Trimming & Removal		
Status:	Completed 7/11/2024 12:00:00 AM	Objective:	Create suitable living environments
Location:	601 Lakeside Ave E Cleveland, OH 44114-1027	Outcome:	Availability/accessibility
		Matrix Code:	Other Public Improvements Not Listed in 03A-03S (03Z)
		National Objective:	LMA

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

Initial Funding Date: 09/17/2018

Description:

091718 WMH: Funds will be used to remove tree from the Land Bank Properties

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC390004	\$109,872.64	\$34,290.90	\$109,872.64
	PI			\$20,827.00	\$0.00	\$20,827.00
Total	Total			\$130,699.64	\$34,290.90	\$130,699.64

Proposed Accomplishments

People (General) : 100

Total Population in Service Area: 397,190

Census Tract Percent Low / Mod: 64.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	09/17 WMH: PAYMENT # 1 STATED 17 TREES WERE REMVOED FROM 1. 927 E. 144, 2.785 E. 105, 3. 4643 E. 177, 4.3590 E. 144, 5. 3762 E. 55, 6. 4153 E. 106, 7. 10931 TACOMA AVE 8. 1542 ADDISON RD, 9. 13413 FERRIS AVE, 10.6615 BELIVDERE AVE, 11.975 E. 79, 12. 11408 TUSCORA AVE 13. 10602 LEE AVE, 14. 1483 E. 120TH ST., 15. 1597 CRAWFORD RD, 16. 99 E. 155TH ST., 17. NORTH OF 1030 E. 68TH ST. 10/22/18 WMH: PAYMENT #2 SHOWED 26 -5/30/19 payment # 4- in showed 40 trees were trimmed or removed 1, 3280 E. 49, 2. 7707 HOME CT, 3, 3834 E. 147, 4. 3434 W. 65, 5, 10411 SHALE AVE, 6. 17210 TARKINGTON AVE, 7. 4422 HENRITZE AVE, 8. 8002 MELROSE AVE, 9. 9321 COBB CT, 10. 128-6 GRIFFING AVE., 11. 1266 E. 89, 12, 688 E. 125 ST., 7417 AETNA RD., 14. 3546 E. 125T, 15. 1542 ADDIDION AVE, 16 10813 BRYATE AVE (WEST OF), 17. 17316 LAKE SHORE (SOUTH OF), 18. 3711 E. 57, 19. E. 123 & GRAY AVE, 20, 601 GUTHERE AVE 21. 6905 GUTHERIE AVE, 22. 7818 EVA AVE, 23. 3060 W. 48 ST., 24. 14605 DARWIN AVE, 25. 373 EDDY ROAD, 10306 OSTEND AVE. -5/1/19 wmh; multiple locations for a total 40 properties	



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PGM Year: 2019
Project: 0002 - Housing Rehabilitation Assistance
IDIS Activity: 14751 - SENIOR HOME OWNERSHIP ASSISTANCE PROGRAM

Status: Open
Location: 2041 W 89th St Cleveland, OH 44102-3817
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

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

Initial Funding Date: 10/24/2019

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390004	\$1,696,426.00	\$15,680.00	\$1,398,032.00
		2020	B20MC390004	\$40,000.00	\$0.00	\$0.00
	PI			\$78,574.00	\$0.00	\$78,574.00
Total	Total			\$1,815,000.00	\$15,680.00	\$1,476,606.00

Proposed Accomplishments

Housing Units : 700

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	11	0	0	0	11	0	0	0
Black/African American:	58	0	0	0	58	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0



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Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	15	1	0	0	15	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	84	1	0	0	84	1	0	0
Female-headed Households:	2		0		2			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	80	0	80	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	80	0	80	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	12/06/2019 cm accomplishments updated total units are 12. 12/18/2019 cm accomplishments updated total units are 14.	
2020	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.	
2021		
2022		
2023		
2024		
2025		



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PGM Year: 2019
Project: 0014 - General and Program Administration
IDIS Activity: 14752 - General Administration Direct Costs -21A

Status: Completed 5/15/2025 6:40:33 AM
Location: ,

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

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

Initial Funding Date: 10/24/2019

Description:
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.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,425,614.68	\$0.00	\$0.00
		2014	B14MC390004		\$0.00	\$1,425,614.68
		2019	B19MC390004	\$1,645,741.11	\$0.00	\$1,645,741.11
	PI			\$15,908.52	\$0.00	\$15,908.52
Total	Total			\$3,087,264.31	\$0.00	\$3,087,264.31

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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

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

Annual Accomplishments

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



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PGM Year: 2023
Project: 0014 - 2023- Neighborhood Development Grants
IDIS Activity: 14890 - American Sickle Cell Anemia Ass.: Health Care Assessment Program 05M-LMC
Status: Completed 11/13/2024 12:00:00 AM
Location: 2390 E 79th St Cleveland, OH 44104-2161
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Health Services (05M)
National Objective: LMC

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

Initial Funding Date: 02/11/2021

Description:

022124 Contract Processed WMH: American Sickle Cell Armenia Association program participants will receive vital information and diagnostic testing, along with single gene counseling, follow up consultation services, family studies, and access to collateral agency resources and referrals as needed.

UNITS OF SERVICE: 12,000 individuals.

-- BUDGET EXPENDITURES: Personnel, Fringes, Equipment, Overhead FUNDING \$33,785.00 -- TOP DATES 12-01-2023 TO 11-30-2024

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$25,338.51	\$25,338.51	\$25,338.51
Total	Total			\$25,338.51	\$25,338.51	\$25,338.51

Proposed Accomplishments

People (General) : 24,000

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2,288	350
Black/African American:	0	0	0	0	0	0	8,138	7,801
Asian:	0	0	0	0	0	0	162	123
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	328	290
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2,314	541
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	13,230
Female-headed Households:	0		0		0		
<i>Income Category:</i>							
	Owner	Renter	Total	Person			
Extremely Low	0	0	0	6,586			
Low Mod	0	0	0	5,160			
Moderate	0	0	0	980			
Non Low Moderate	0	0	0	504			
Total	0	0	0	13,230			
Percent Low/Mod	96.2%						

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	Payment #1 RWG: A total of 3094 unduplicated individuals were provided services. 04/01/24 WMH: Payments 2-3 The agency -provided services to a total of 3094 unduplicated individuals 4/22/2024 RWG: A total of 4822 unduplicated individuals were provided services 5/20/24 RWG: A total of 5460 unduplicated individuals were provided services 06/25/25 WMH: Payment through May 2024 for a total of 7,183 unduplicated individuals were provided service during the contract	
2024	10/16/24 WMH -- Payment 10 (June 2024-Sept. 2024) A Total of 13230 unduplicated individuals were provided service 10/16/24 WMH: Hold for payments 11 & 12	



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PGM Year: 2020
Project: 0002 - Housing Rehabilitation Assistance
IDIS Activity: 14958 - Lead 2020 LHRD Grant Match

Status: Completed 1/24/2025 12:00:00 AM
Location: 10804 Churchill Ave Cleveland, OH 44106-1211

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

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

Initial Funding Date: 11/12/2020

Description:

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 493.9212023 RWG: LEAD LHRD 2020 Grant.
Payment Request #7 Req.
\$10,575.00.
Request to Date: \$38,405.00.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC390004	\$239,469.63	\$0.00	\$239,469.63
Total	Total			\$239,469.63	\$0.00	\$239,469.63

Proposed Accomplishments

Housing Units : 493

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	7	0	0	0	7	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0



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Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	7	0	0	0	7	0	0	0

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020		
2021		
2022	The agency provided provided services to a total of 7 unduplicated individuals.	



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PGM Year: 2020
Project: 0014 - General and Program Administration
IDIS Activity: 15007 - General Administration Direct Costs-21A

Status: Completed 5/21/2025 6:40:53 AM
Location: ,

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

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

Initial Funding Date: 11/23/2020

Description:
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.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC390004	\$2,163,259.87	\$0.00	\$2,163,259.87
	PI			\$273,337.49	\$0.00	\$273,337.49
Total	Total			\$2,436,597.36	\$0.00	\$2,436,597.36

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Female-headed Households:

0

Income Category:

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

Annual Accomplishments

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



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PGM Year:	2020		
Project:	0002 - Housing Rehabilitation Assistance		
IDIS Activity:	15008 - SENIOR HOME OWNERSHIP ASSISTANCE PROGRAM 14A-LMH -- (SHAP)		
Status:	Completed 2/5/2025 4:02:23 PM	Objective:	Provide decent affordable housing
Location:	3149 W 54th St Cleveland, OH 44102-5701	Outcome:	Affordability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

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

Initial Funding Date: 11/23/2020

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC390004	\$1,420,419.45	\$37,666.90	\$1,420,419.45
	PI			\$66,737.82	\$0.00	\$66,737.82
Total	Total			\$1,487,157.27	\$37,666.90	\$1,487,157.27

Proposed Accomplishments

Housing Units : 200

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	6	0	0	0	6	0	0	0
Black/African American:	18	0	0	0	18	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
Total:	25	1	0	0	25	1	0	0
Female-headed Households:	16		0		16			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	25	0	25	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	25	0	25	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	08/25/21 dp total units 25	
2021	08/25/2021 dp total units 20	



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PGM Year:	2021		
Project:	0006 - NDA, CDCs and Third-Party Public Service		
IDIS Activity:	15056 - Murtis H. Taylor Multi Service Center -- Glenville Mental Health Program - 050-LMC		
Status:	Completed 9/20/2024 12:00:00 AM	Objective:	Create suitable living environments
Location:	13422 Kinsman Rd Cleveland, OH 44120-4410	Outcome:	Availability/accessibility
		Matrix Code:	Mental Health Services (05O)
		National Objective:	LMC

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

Initial Funding Date: 01/13/2022

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390004	\$4,856.62	\$0.00	\$4,856.62
	PI			\$2,539.57	\$0.00	\$2,539.57
Total	Total			\$7,396.19	\$0.00	\$7,396.19

Proposed Accomplishments

People (General) : 180

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	110	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0



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Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	110	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	51
Low Mod	0	0	0	35
Moderate	0	0	0	0
Non Low Moderate	0	0	0	24
Total	0	0	0	110
Percent Low/Mod				78.2%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	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 ling 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 11/17/22 WMH: Payment 8-9 The agency provided services to a total of 95 individuals	
2022	11/17/22 WMH: Payments 10-12 The agency provided services to a total of 110 unduplicated individuals	



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PGM Year:	2023				
Project:	0005 - 2023- Economic Opportunity- Storefront Renovation				
IDIS Activity:	15153 - Banter & Beer & Wine-Northwest Neighborhoods- 5426-28 Detroit Ave. 14-E-LMA				
Status:	Open	Objective:	Create suitable living environments		
Location:	4715 Bridge Ave Cleveland, OH 44102-3423	Outcome:	Availability/accessibility		
		Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	National Objective:	LMA

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

Initial Funding Date: 04/04/2024

Description:

4424 WMH: Funds will be used to assist with exterior renovations of the building and signage.
The project will be funded from year 2019 in the amount of \$50,000.00

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390004	\$50,000.00	\$0.00	\$50,000.00
Total	Total			\$50,000.00	\$0.00	\$50,000.00

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 172,630
Census Tract Percent Low / Mod: 67.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	4/4/24 WMH: Funds will be used to assist with exterior renovations of the building and signage. The project will be funded from year 2019 in the amount of \$50,000.00	



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PGM Year: 2012
Project: 0167 - Section 108 Loans
IDIS Activity: 15154 - Hemingway at 6555 LLC

Status: Open
Location: 6555 Carnegie Ave Cleveland, OH 44103-4637

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMA

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

Initial Funding Date: 09/13/2021

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.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SL	2010	B10MC390004-OLD	\$4,000,000.00	\$0.00	\$0.00
Total	Total			\$4,000,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 105
Census Tract Percent Low / Mod: 80.95

Annual Accomplishments

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



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PGM Year:	2020				
Project:	0017 - CV- NDA, CDCs and Third-Party Public Service				
IDIS Activity:	15166 - CHN Housing Partners-CARES ROUND 2-Homeowners Counseling Foreclosure 05U LHM				
Status:	Completed 7/25/2024 12:00:00 AM	Objective:	Provide decent affordable housing		
Location:	2999 Payne Ave Ste 306 Cleveland, OH 44114-4443	Outcome:	Affordability		
		Matrix Code:	Housing Counseling only, under 24 CFR 5.100 (05U)	National Objective:	LMH

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

Initial Funding Date: 04/21/2023

Description:

091021 WMH CONTRACT PROCESSED: --Agency will provide residents impacted by COVID-19 HUD certified financial counseling and training in foreclosure prevention and individual case management services for low and moderate income homeowners.

Counseling shall include lender negotiation, addressing existing or anticipated mortgages or tax delinquencies, and other wrap-around services.

UNITS OF SERVICE 85 individuals -- BUDGET EXPENDITURES Personnel, Fringes, overheadFUNDING: \$50,000.00 -- TOP DATES: 3121 TO 22822

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW390004	\$32,496.77	\$32,496.77	\$32,496.77
Total	Total			\$32,496.77	\$32,496.77	\$32,496.77

Proposed Accomplishments

Households (General) : 170

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	53	41	0	0	53	41	0	0
Black/African American:	481	0	0	0	481	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	1	0	0	0	1	0	0	0
Native Hawaiian/Other Pacific Islander:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	30	0	0	0	30	0	0	0
American Indian/Alaskan Native & Black/African American:	10	0	0	0	10	0	0	0
Other multi-racial:	58	10	0	0	58	10	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
Total:	635	51	0	0	635	51	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	228	0	228	0
Low Mod	177	0	177	0
Moderate	230	0	230	0
Non Low Moderate	0	0	0	0
Total	635	0	635	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	7/10/23 WMH:Payment -2 April 2021 to November 2021 -- No accomplishments were reported	
2022	RWG 12-1-2022 362 TOTAL INDIVIUDLAS SERVED. Time of update through May 2022. 07/11/23 WMH: January 2022 --- Payments 1 - Homebuyers Education 359, homebuyer clients 48, foreclosure prevention 31 --Service was provided 436 unduplicated individuals Payment 9-- Homebuyers Education 409, homebuyer clients 52, foreclosure prevention 37 --Service were provided to 498 unduplicated individuals Payment 10-- Homebuyers Education 476, homebuyer clients 53, foreclosures prevention 39 --Service were provided to 568 unduplicated individuals Payment 11 Homebuyers Education 503, homebuyer clients 60, foreclosure prevention 43 --Service were provided to 606 unduplicated individuals 07/24/23 MCB: Payment 12- 635 unduplicated individuals served.	



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PGM Year: 2012
Project: 0167 - Section 108 Loans
IDIS Activity: 15200 - Hemingway at 6555 LLC (1) PRN REPAY

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: Planned Repayment of Section 108
Loan Principal (19F)
National Objective:

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

Initial Funding Date: 09/24/2021

Description:

MCB 091321: Planned repayment of loan principal of IDIS Id. 15154.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SI			\$1,390,000.00	\$0.00	\$0.00
Total	Total			\$1,390,000.00	\$0.00	\$0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2012
Project: 0167 - Section 108 Loans
IDIS Activity: 15201 - Hemingway at 6555 LLC (2) INT REPAY

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: Payment of interest on Section 108 loans (24A)
National Objective:

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

Initial Funding Date: 09/24/2021

Description:

MCB 091321: Interest Repayment for IDIS Id. 15154.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SI			\$355,864.86	\$0.00	\$0.00
Total	Total			\$355,864.86	\$0.00	\$0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0

Income Category:

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

Annual Accomplishments

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



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PGM Year:	2020		
Project:	0017 - CV- NDA, CDCs and Third-Party Public Service		
IDIS Activity:	15281 - Community Housing Solutions: Cares Act Round 2-Homowners Counseling Foreclosure - 05U-LMH		
Status:	Open	Objective:	Provide decent affordable housing
Location:	12114 Larchmere Blvd Cleveland, OH 44120-1139	Outcome:	Affordability
		Matrix Code:	Housing Counseling only, under 24 CFR 5.100 (05U)
		National Objective:	LMH

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

Initial Funding Date: 01/06/2023

Description:

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: \$200,000.00 -- TOP DATES: 3-1-21 TO 2-28-22

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW390004	\$200,000.00	\$0.00	\$77,677.78
Total	Total			\$200,000.00	\$0.00	\$77,677.78

Proposed Accomplishments

Households (General) : 2,700

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	7	0	0	0	7	0	0	0
Black/African American:	34	0	0	0	34	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	0	0	0	1	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
Total:	42	0	0	0	42	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	29	0	29	0
Low Mod	8	0	8	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	42	0	42	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	RWG 2-23-2023: Agency serviced 42 households with this activity. Entering all accomplishments together.	



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PGM Year: 2021
Project: 0014 - General and Program Administration
IDIS Activity: 15295 - General Administration Direct Costs -21A

Status: Open
Location: ,

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

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

Initial Funding Date: 10/05/2021

Description:

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) 121922 Third Amendment TOP Dates 6118 to 1232123

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390004	\$3,800,000.00	\$590.67	\$3,017,289.69
	PI			\$872,719.87	\$0.00	\$872,719.87
Total	Total			\$4,672,719.87	\$590.67	\$3,890,009.56

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2016
Project: 0015 - General & Program Administration
IDIS Activity: 15301 - Randy Graddic - HOME-URA - (DSS) Inspections - 21A

Status: Completed 9/16/2024 12:00:00 AM
Location: ,

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

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

Initial Funding Date: 10/11/2021

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC390004	\$36,495.00	\$0.00	\$36,495.00
		2017	B17MC390004	\$9,340.00	\$9,340.00	\$9,340.00
Total	Total			\$45,835.00	\$9,340.00	\$45,835.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0

Income Category:

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

Annual Accomplishments

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



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PGM Year:	2021				
Project:	0002 - Housing Rehabilitation Assistance				
IDIS Activity:	15336 - SENIOR HOME OWNERSHIP ASSISTANCE PROGRAM 14A-LMH				
Status:	Completed 9/5/2024 12:00:00 AM	Objective:	Provide decent affordable housing		
Location:	Address Suppressed	Outcome:	Sustainability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

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

Initial Funding Date: 10/27/2021

Description:

102721 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 (65+) FOR CRITICAL HOME MAINTENANCE REPAIRS.121924 last draw was on 91324

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390004	\$711,942.81	\$17,030.10	\$711,942.81
	PI			\$29,839.00	\$0.00	\$29,839.00
Total	Total			\$741,781.81	\$17,030.10	\$741,781.81

Proposed Accomplishments

Housing Units : 100

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	9	0	0	0	9	0	0	0
Black/African American:	16	0	0	0	16	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	2	2	0	0	2	2	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
Total:	27	2	0	0	27	2	0	0
Female-headed Households:	12		0		12			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	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	



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PGM Year:	2021				
Project:	0006 - NDA, CDCs and Third-Party Public Service				
IDIS Activity:	15350 - West Park Kamm's Neighborhood Development -- 2021 Farmer's Market -- 05A-LMC				
Status:	Completed 9/20/2024 12:00:00 AM	Objective:	Create suitable living environments		
Location:	17407 Lorain Ave Ste 200 Cleveland, OH 44111-4022	Outcome:	Availability/accessibility		
		Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	National Objective:	LMC

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

Initial Funding Date: 03/10/2022

Description:

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 TIO 63022

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC390004	\$30,489.96	\$0.00	\$30,489.96
Total	Total			\$30,489.96	\$0.00	\$30,489.96

Proposed Accomplishments

People (General) : 360

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	159	13
Black/African American:	0	0	0	0	0	0	23	0
Asian:	0	0	0	0	0	0	15	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	2	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	8	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	12	2



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	223	16
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	168
Low Mod	0	0	0	39
Moderate	0	0	0	11
Non Low Moderate	0	0	0	5
Total	0	0	0	223
Percent Low/Mod				97.8%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	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) 12/05/22 WMH: PAYMENTS January 7-10 - The agency provided services to a total of 199 unduplicated individuals same as above 12/19/22 WMH: Payment 11 - The agency provided services to a total of 199 unduplicated individuals during the course of the contract	
2022	02/17/22 WMH: Payment # 12 Final - The agency provided services to a total of 223 unduplicated individuals during the course of the contract	



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PGM Year:	2021		
Project:	0006 - NDA, CDCs and Third-Party Public Service		
IDIS Activity:	15352 - Near West Side Multi Service - May Dugan-Community Education ER Food - 05Z-LMC		
Status:	Completed 9/20/2024 12:00:00 AM	Objective:	Create suitable living environments
Location:	4115 Bridge Ave 4115 Bridge Avenue Cleveland, OH 44113-3304	Outcome:	Availability/accessibility
		Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (05Z)
		National Objective:	LMC

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

Initial Funding Date: 01/13/2022

Description:

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 CostFUNDING: \$72,500.00 -- TOP DATES: 9121 TO 83122 --- 6822

Amendment for an additional \$10,000.00 Total of \$82,500.00

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390004	\$38,606.73	\$0.00	\$38,606.73
	PI			\$43,892.15	\$0.00	\$43,892.15
Total	Total			\$82,498.88	\$0.00	\$82,498.88

Proposed Accomplishments

People (General) : 6,690

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2,402	681
Black/African American:	0	0	0	0	0	0	1,649	78
Asian:	0	0	0	0	0	0	252	4
American Indian/Alaskan Native:	0	0	0	0	0	0	12	3
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	64	8
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	369	204



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	4,748	978
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4,748
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	4,748
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	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 08/02/22 WMH: Payments 7-9 - 3,722 individuals were proved services through May of 2022	
2022	08/23/22 WMH: Payment 10 - A total of 4069 unduplicated individuals were provided services in June 11/21/22 WMH: Payments-11-12 - A total of 4748 unduplicated individuals were provided servicers	



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PGM Year: 2021
Project: 0006 - NDA, CDCs and Third-Party Public Service
IDIS Activity: 15368 - ESOP Foreclosure Prevention Counseling -- O5U--LMC

Status: Completed 9/20/2024 12:00:00 AM Objective: Provide decent affordable housing
Location: 7000 Euclid Ave Suite 203 Cleveland, OH 44103-4014 Outcome: Affordability
Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U) National Objective: LMH

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

Initial Funding Date: 06/16/2022

Description:

ELA 110521: 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 and creating stable, regional choice neighborhoods. SERVICE UNITS: 250 CLIENTS
ANNUALLY - BUDGET EXPENDITURES: PERSONNEL, FRINGES FUNDING: \$50,000.00-- TOP DATES: 6121 TO 53122

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390004	\$41,493.33	\$0.00	\$41,493.33
Total	Total			\$41,493.33	\$0.00	\$41,493.33

Proposed Accomplishments

Households (General) : 500

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	61	0	0	0	61	0	0	0
Black/African American:	212	0	0	0	212	0	0	0
Asian:	2	0	0	0	2	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	15	0	0	0	15	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total: 290 0 0 0 290 0 0 0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	124	0	124	0
Low Mod	136	0	136	0
Moderate	18	0	18	0
Non Low Moderate	0	0	0	0
Total	278	0	278	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	05/09/22 WMH: Payments 1-6 - The agency provided services to a total of 156 unduplicated individuals 12/19/22 WMH: Payment 7 - The agency provided services to a total of 189 unduplicated individuals 05/01/23 WMH: Payment 8-10 -The agency provided services to a total of 240 unduplicated individuals 6/7/23 HOLDING FOR 11 & 12 PAYMENTS -- 9/26/23 NEVER RECEIVED PAYMENT # 12 FOR PROCESSING 09/26/23 WMH: Payment 11 The agency provided services to a total of 270 unduplicated individuals 10/23/23 WMH: Payment 12 The agency provided services to a total of 278 unduplicated individuals during the course of the contact	
2022	6/7/23 HOLDING FOR 11 & 12 PAYMENTS -- 9/26/23 NEVER RECEIVED PAYMENT # 12 FOR PROCESSING Payments were finally and will be processed.	



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PGM Year:	2021		
Project:	0004 - AIDS Awareness & HOPWA (Housing Opportunities for Persons with AIDS)		
IDIS Activity:	15375 - Circle Health Services 05M-LMC		
Status:	Completed 11/6/2024 10:53:10 AM	Objective:	Create suitable living environments
Location:	12201 Euclid Ave Cleveland, OH 44106-4310	Outcome:	Sustainability
		Matrix Code:	Health Services (05M)
		National Objective:	LMC

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

Initial Funding Date: 11/12/2021

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390004	\$88,884.89	\$0.00	\$88,884.89
Total	Total			\$88,884.89	\$0.00	\$88,884.89

Proposed Accomplishments

People (General) : 1,000

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	61	9
Black/African American:	0	0	0	0	0	0	203	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	1
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	11	1
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total: 0 0 0 0 0 0 278 12

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	111
Low Mod	0	0	0	149
Moderate	0	0	0	11
Non Low Moderate	0	0	0	7
Total	0	0	0	278
Percent Low/Mod				97.5%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	LMW 3/26/23 Correcting Narrative -June of 2021 Agency serviced 22 individuals. -July of 2021 Agency serviced 12 individuals. -Aug of 2021 Agency serviced 27 individuals. -Sept of 2021 Agency serviced 38 individuals. -Oct of 2021 Agency serviced 42 individuals. -Nov of 2021 Agency serviced 21 individuals. -Dec of 2021 Agency serviced 27 individuals. -Jan of 2022 Agency serviced 15 individuals. -Feb of 2022 Agency serviced 13 individuals. -Mar of 2022 Agency serviced 20 individuals. -Apr of 2022 Agency serviced 24 individuals. -May of 2022 Agency serviced 17 individuals. Total 278 3/28/2023 End Entry	
2022		



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PGM Year: 2021
Project: 0004 - AIDS Awareness & HOPWA (Housing Opportunities for Persons with AIDS)
IDIS Activity: 15380 - CDPH Admin

Status: Completed 11/6/2024 12:00:00 AM
Location: ,

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

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

Initial Funding Date: 11/12/2021

Description:

MCB 111221: CDPH Admin

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390004	\$34,821.92	\$0.00	\$34,821.92
Total	Total			\$34,821.92	\$0.00	\$34,821.92

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Female-headed Households:

0



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Income Category:

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

Annual Accomplishments

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



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PGM Year:	2020				
Project:	0017 - CV- NDA, CDCs and Third-Party Public Service				
IDIS Activity:	15401 - Northeast Coalition for the Homeless - 03T - LMC				
Status:	Open	Objective:	Create suitable living environments		
Location:	3631 Perkins Ave Cleveland, OH 44114-4705	Outcome:	Availability/accessibility		
		Matrix Code:	Operating Costs of Homeless/AIDS Patients Programs (03T)	National Objective:	LMC

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

Initial Funding Date: 11/23/2021

Description:

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.

Financing

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

Proposed Accomplishments

People (General) : 3,000

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	287	17
Black/African American:	0	0	0	0	0	0	505	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0



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Black/African American & White:	0	0	0	0	0	0	7	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	27	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	831	17

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	829
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	831
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	11/23/21 MCB: 831 person served by this activity.	



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PGM Year: 2021
Project: 0001 - Demolition, Board-Up & Acquisition
IDIS Activity: 15507 - Building & Housing - City Board Up Program - 06-SBA

Status: Completed 9/20/2024 12:00:00 AM

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

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Interim Assistance (06)

National Objective: SBA

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

Initial Funding Date: 01/10/2022

Description:

1102022 MDR: Funds will be used to administer residential and commercial structures boarded up program which is administered with the code enforcement program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390004	\$758,170.03	\$0.00	\$758,170.03
Total	Total			\$758,170.03	\$0.00	\$758,170.03

Proposed Accomplishments

People (General) : 12,000

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting
2021	Payment 1 (June 2021) total of 57 properties were board up and secured 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 Payment 6 (December 2021) total of 970 properties were boarded up and secured Total of all 4,420 1435 E 43 St 44103 104-08-033 439 E 115 St 44108 111-06-014 11714 Oakview Ave 44108 111-06-087 1784 Hillview Rd 44112 117-07-017 12416 Brackland Ave 44108 011-01-327 14748 Colt Rd 44110 111-28-073 19609 Shelton Dr 44110 114-31-024 18419 Euclid Ave 44112 117-11-047 1444 Clermont Rd 44110 116-29-132 433 E 114 St 44108 111-01-099 12817 St. Clair Ave 44108 011-12-045 535 E 114 St 44108 111-01-090 1445 E 175 St 44110 116-26-051 1784 Hillview Rd 44112 117-07-017 18419 Euclid Ave 44112 117-11-047 Payments 7-22 A total of 7,697 properties were board up and secured	
2022	02/15/23 WMH: Payment # 7 9/22/22 - A total of eight properties were boarded up and secured. 1. 3945 E. 66th Street PPN # 132-18-071 - 2. 5902 Gertrude Ave PPN # 132-12-067 - 3. 5615 Huss Ave PPN # 131-36-013 - 4. 3873 W 57th Street PPN # 014-02-097 - 5. 3874 W 37th PPN # 014-02-082- 6. 3571 E 59th Street PPN # 132-01-124 - 7. 3639 E 57th Street PPN # 131-37-072 --8-3686 E 50th Street PPN # 131-32-086 - Payment # 8 A total of 122 sites were board up and secured for a total of 1,100 properties - 2/15/23 Payment # 9 17 sites were boarded up and secured for a total of 1,117 vacant properties - Payment # 10 121 properties were board up and secured for a total of 1,221 - Payment 11 - A total of 126 vacant properties were board up and secured for a total 4814 - 10/31/22 - 121 board up were completed for the month of April -- 10/31/22 Payment # 11 - A total of 54 properties were board up and secured for a total of 4,989 properties.	
2023	2/16/22 WMH: A total of 3,956 properties were board and secure 1/4/24 Payments 18-19 335 properties were boarded up and secured 1/4/24 Payment 22 122 properties were boarded up and secured for a total of payments 3,652 properties were board up and secure	
2024	06/28/24 WMH: Payment 10-11 There a total of 1,821 properties that were boarded up0 and secured	



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PGM Year:	2021				
Project:	0006 - NDA, CDCs and Third-Party Public Service				
IDIS Activity:	15520 - The Ohio State University: Summer Sprout Community Garden Program-05Z-LMA				
Status:	Completed 9/20/2024 12:00:00 AM	Objective:	Create suitable living environments		
Location:	1960 Kenny Rd Columbus, OH 43210-1016	Outcome:	Availability/accessibility		
		Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	National Objective:	LMA

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

Initial Funding Date: 03/25/2022

Description:

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.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390004	\$86,058.21	\$0.00	\$86,058.21
Total	Total			\$86,058.21	\$0.00	\$86,058.21

Proposed Accomplishments

People (General) : 262,870

Total Population in Service Area: 377,755

Census Tract Percent Low / Mod: 69.59

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting



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2021 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



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PGM Year: 2021
Project: 0015 - Section 108 Loans
IDIS Activity: 15526 - 108: FMCFP, LLC (Fairfax Meijers Grocery)

Status: Open
Location: 10300 Cedar Ave Cleveland, OH 44106

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMA

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

Initial Funding Date: 02/25/2022

Description:

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.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SL	2021	B21MC390004	\$9,000,000.00	\$0.00	\$4,500,000.00
Total	Total			\$9,000,000.00	\$0.00	\$4,500,000.00

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 405
Census Tract Percent Low / Mod: 100.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021		



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PGM Year: 2024
Project: 0009 - 2024- Ending Poverty- Public Services
IDIS Activity: 15529 - Burton Bell Carr - Kinsman Youth Development 05D

Status: Open
Location: 7201 Kinsman Rd Ste 104 Suite 104 Cleveland, OH
44104-6148

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

National Objective: LMC

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

Initial Funding Date: 09/20/2024

Description:

030722 ELA: Agency's Youth Engagement and Activities Hub (YEAH) shall provide elementary students withshall a variety of after-school activities such as: arts and crafts, flag football, basketball, dancing, and table top board games, movie days, mentorship, quiet time with reading, writing and free time.
OUTPUT: 35 Unduplicated Persons-EXPENSES: Personnel, Fringe, Travel, Equipment, Overhead, Contractual and Other (Supplies and Printing)TOP DATES: 6121 - 53122 FUNDING: \$15,000.00

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390004	\$15,000.00	\$0.00	\$0.00
Total	Total			\$15,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 35

Actual Accomplishments

Number assisted:

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



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021		



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PGM Year: 2021
Project: 0002 - Housing Rehabilitation Assistance
IDIS Activity: 15541 - Citywide Gutter Assistance Program -14A-LMH

Status: Completed 12/16/2024 12:00:00 AM
Location: 2637 E 112th St Cleveland, OH 44104-2665

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

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

Initial Funding Date: 12/22/2022

Description:

04112022 dp Citywide Gutter Program, funds will be used to clean, repair or replace gutters and downspouts for income eligible residents \$80,000.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390004	\$76,800.00	\$0.00	\$76,800.00
Total	Total			\$76,800.00	\$0.00	\$76,800.00

Proposed Accomplishments

Housing Units : 200

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	55	4	0	0	55	4	0	0
Black/African American:	102	1	0	0	102	1	0	0
Asian:	2	0	0	0	2	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	35	27	0	0	35	27	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	194	32	0	0	194	32	0	0



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Female-headed Households: 19 0 19

Income Category:

	Owner	Renter	Total	Person
Extremely Low	142	0	142	0
Low Mod	52	0	52	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	194	0	194	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	11/02/2022 dp accomplishments updated units 16 11/17/2022 dp accomplishments updated units 3 03/13/2023 dp accomplishments updated units 8 04/13/2023 dp accomplishments updated units 82 05/18/2023 dp accomplishments updated units 49 06/15/2023 dp accomplishments updated units36	



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PGM Year: 2021
Project: 0006 - NDA, CDCs and Third-Party Public Service
IDIS Activity: 15543 - Park Works: Seniors Tree Trimming Removal Program

Status: Completed 4/1/2025 12:00:00 AM

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

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Senior Services (05A)

National Objective: LMC

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

Initial Funding Date: 04/19/2022

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC390004	\$6,347.56	\$0.00	\$6,347.56
		2021	B21MC390004	\$60,763.88	\$0.00	\$60,763.88
Total	Total			\$67,111.44	\$0.00	\$67,111.44

Proposed Accomplishments

People (General) : 110

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	14	0
Black/African American:	0	0	0	0	0	0	58	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	9	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	82	0
Female-headed Households:	0		0		0			
<i>Income Category:</i>								
	Owner	Renter	Total	Person				
Extremely Low	0	0	0	68				
Low Mod	0	0	0	13				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	0	0	81				
Percent Low/Mod	100.0%							

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	11/15/22 Payment # 1 -640 E. 107th Street - PPN # 108-28-034 - Shirley Sinkfield-694 E. 156th Street - PPN # 16-09-020 - Aleese Sanders 1893 Colonade Rd--PPN # 117-13-019 -- Donna Jackson -100 E. 112th Street -PPN # 109-22-086 - Gloria Little 15000 Florida Ave-PPN # 142-27-071 - Everette Stephens--3859 E. 54th Street PPN # 132-11-072 Frances Belk 2637 E. 112th Street - PPN # 128-03-076 11/16/22 Payment # 2 A total of six property owners were provided services a total of 13 -13412 St. James, Cleveland, OH 44135 10601 Manor, Cleveland, OH 44104 - 13529 Darley, Cleveland, OH 44110-406 E 146 St, Cleveland, OH 44110-3734 E 140 St, Cleveland, OH 44120-17313 Tarkington, Cleveland, OH 44128 3418 E 108 St, Cleveland, OH 44104 -1266 E 114 St, Cleveland, OH 44108 -9408 Parmalee, Cleveland, OH 44108 -3209 W 56 St, Cleveland, OH 44102 -493 E 127 St, Cleveland, OH 44108 13419 Crennell, Cleveland, OH 44105 - 1459 E 118 St, Cleveland, OH 44106 - Payment # 4 --A total of 55 residence were provided services. 11/17/22 Payment 5 -The agency provided services to a total of 68 unduplicated individuals- 5/2/23 Payments 5-7 -- A total of 13 trees were trimmed or removed for a total of 81	
2023	7/16/24 WMH: A total of 35 unduplicated individual home owners received tree service	



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PGM Year:	2021		
Project:	0002 - Housing Rehabilitation Assistance		
IDIS Activity:	15550 - John A. Shields III - 33311 W. 122nd-GAL Enterprises dba Home Exteriors -14A-SBS		
Status:	Completed 9/20/2024 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	54 E Aurora Rd Northfield, OH 44067-2017	Outcome:	Affordability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

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

Initial Funding Date: 11/08/2023

Description:

051222 WMH: Contract processed - Rehab of exterior single family home, property to h have miscellaneous exterior rehab work done located at 3311 West 122nd Street.
Funding \$13,537.50-TOP Dates 7121 to 8122

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC390004	\$13,687.50	\$0.00	\$13,687.50
Total	Total			\$13,687.50	\$0.00	\$13,687.50

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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



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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	11/8/23 WMH: The following repairs were made. Awnings were power washed, exterior brick was washed, tuckpoint and painted exterior brick, built lattice porch enclosures, repaired horizontal siding and lower J. channel, north elevation, fractured SE corner trim and fractured piece on south side. Provided new door and hardware, new south entry door and hardware, provided new vinyl windows to match existing, provided storm windows with obscure glass over abandoned window openings in the bathroom, provided iron handrails at front porch and steps. Cleaned and painted existing handrails around the porch, scraped and painted front porch columns, remove carpet at front porch, sanded and painted.	



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PGM Year:	2021		
Project:	0006 - NDA, CDCs and Third-Party Public Service		
IDIS Activity:	15552 - Near West Theatre - 2021 Fall Intergenerational Theatre Program -05Z-LMC		
Status:	Open	Objective:	Create suitable living environments
Location:	6702 Detroit Ave Cleveland, OH 44102-3018	Outcome:	Availability/accessibility
		Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (05Z)
		National Objective:	LMC

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

Initial Funding Date: 09/20/2024

Description:

052022 WMH: -- Contract processed -- Agency shall provide arts enrichment to youth and adults through theatrical productions for the months of September through December. In addition to putting on performances, participants learn time management and punctuality as well as teamwork, goal setting, communication, conflict resolution, accountability and discipline.

UNITS OF SERVICE: 180 unduplicated persons annually -- BUDGET EXPENSES: PersonnelFUNDING: \$5,000.00 -- TOP DATES: 090121 TO 123121

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390004	\$5,000.00	\$0.00	\$0.00
Total	Total			\$5,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 180

Actual Accomplishments

Number assisted:

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



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households:	0	0	0

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021		



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PGM Year:	2021		
Project:	0006 - NDA, CDCs and Third-Party Public Service		
IDIS Activity:	15563 - Julia De Burgos Cultural Arts: Cultural Arts Program - 05D-LMC		
Status:	Completed 7/1/2024 12:00:00 AM	Objective:	Create suitable living environments
Location:	2800 Archwood Ave Cleveland, OH 44109-2532	Outcome:	Availability/accessibility
		Matrix Code:	Youth Services (05D)
		National Objective:	LMC

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

Initial Funding Date: 04/17/2024

Description:

070722 JFA: Cultural Arts Center provides structured programming for youth (5-17 years of age).
Activities include: theatre production; dance and choreography; art classes; and the Ms.
Puerto Rico Image Program (personal development, self-esteem).Units of Service: 150 unduplicated individuals annually

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390004	\$5,800.00	\$3,100.00	\$5,800.00
Total	Total			\$5,800.00	\$3,100.00	\$5,800.00

Proposed Accomplishments

People (General) : 150

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	207	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total: 0 0 0 0 0 0 207 0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	207
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	207
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	01/22/24 WMH: Payments 1-06 03/18/24 WMH: Payments 7-12	The agency provided services to a total of 106 unduplicated individuals The agency provided servives to a total of 207 unduplicated individuals



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PGM Year:	2021				
Project:	0006 - NDA, CDCs and Third-Party Public Service				
IDIS Activity:	15564 - Housing Research & Advocacy Center dba Fair Housing: Fair Housing - 05J-LMA citywide				
Status:	Completed 7/19/2024 12:00:00 AM	Objective:	Create suitable living environments		
Location:	2728 Euclid Ave Cleveland, OH 44115-2429	Outcome:	Availability/accessibility		
		Matrix Code:	Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)	National Objective:	LMA

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

Initial Funding Date: 04/19/2023

Description:

071422 CONTRACT PROCESSED JFA: -- Agency will provide fair lending services and education programming, testing, complaint intake and complaint investigation.
Units of Service:400 unduplicated individuals annually --Budget Expenditures: Personnel, fringe, overhead and OtherFUNDING \$12,000.00 -- TOP DATES 6121 - 53122

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390004	\$7,772.97	\$0.00	\$7,772.97
Total	Total			\$7,772.97	\$0.00	\$7,772.97

Proposed Accomplishments

People (General) : 800
Total Population in Service Area: 377,755
Census Tract Percent Low / Mod: 69.59

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021		
2022	7/19/24-During the course of the contract 761 unduplicated individuals were provided with services	



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PGM Year:	2020				
Project:	0005 - CV- (and 2020) Emergency Solutions and Homeless Prevention				
IDIS Activity:	15567 - North Point Shelter-Maintenance				
Status:	Open	Objective:	Provide decent affordable housing		
Location:	1550 Superior Ave E Cleveland, OH 44114-2906	Outcome:	Availability/accessibility		
		Matrix Code:	Neighborhood Facilities (03E)	National Objective:	LMA

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

Initial Funding Date: 08/18/2022

Description:

08032022 MDR: In conjunction with 14040081 North Point Shelter repairs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC390004	\$191,402.51	\$0.00	\$191,402.51
		2021	B21MC390004	\$3,597.49	\$0.00	\$0.00
Total	Total			\$195,000.00	\$0.00	\$191,402.51

Proposed Accomplishments

Total Population in Service Area: 377,755

Census Tract Percent Low / Mod: 69.59

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Funds are to be used for to pay for repairs to the North Point Shelter. Accomplishments were reported under IDIS # 14781	



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PGM Year: 2023
Project: 0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15568 - Kai Zheng - TNT Construction and Contracting Company-14A-SBS
Status: Completed 9/20/2024 12:00:00 AM
Location: 66 Lincoln Ave Berea, OH 44017-1662
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** SBS

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

Initial Funding Date: 06/27/2023

Description:

81522 WMH: Contract Processed for \$8,850.00 -- TOP Dates 101522 to 33122 -- REHAB OF 2 FAMILY HOME LOCATED AT 3250 WEST 123RD STREET. SEE PAGE OF THE CONTRACT.
Specs include sanding and painting front porch deck, stair treads, ceiling and repairing damage wood elements and installing new gutters.
New entry door and hardware, repair chimney cap and tuck point existing brick.
Repair lifted roof shingles, remove vegetation.81623 WCR Project completed which included,sanding and painting front porch deck, stair treads, ceiling and repairing damage wood elements and installing new gutters.
New entry door and hardware, repair chimney cap and tuck point existing brick.
Repair lifted roof shingles, remove vegetation.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC390004	\$5,235.00	\$0.00	\$5,235.00
Total	Total			\$5,235.00	\$0.00	\$5,235.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	8/16/23 WCR Project completed which included, sanding and painting front porch deck, stair treads, ceiling and repairing damage wood elements and installing new gutters. New entry door and hardware, repair chimney cap and tuck point existing brick. Repair lifted roof shingles, remove vegetation.	



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PGM Year:	2022				
Project:	0008 - Ending Poverty- Support City/County Continuum of Care				
IDIS Activity:	15570 - Housing Research & Advocacy Center DBA Fair Housing- 05J-LMA				
Status:	Open	Objective:	Provide decent affordable housing		
Location:	2728 Euclid Ave Cleveland, OH 44115-2429	Outcome:	Affordability		
		Matrix Code:	Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)	National Objective:	LMA

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

Initial Funding Date: 12/05/2023

Description:

101122WMH: Contract Processed --Agency will provide fair lending services and education programming, testing, complaint intake and complaint investigation.
UNITS OF SERVICE: 600 unduplicated individuals annually -- BUDGET EXPENDITURES:Personnel, Fringes, Equipment, OverheadFUNDING: \$12,000.00 TOP DATES: 8-1-22 to 7-31-23122024 PENDING FINAL DRAW FOR CLOSING

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$11,655.53	\$787.23	\$11,202.37
	PI			\$344.47	\$0.00	\$344.47
Total	Total			\$12,000.00	\$787.23	\$11,546.84

Proposed Accomplishments

People (General) : 372
Total Population in Service Area: 377,755
Census Tract Percent Low / Mod: 69.59

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	12/07/23 WMH: Payments 1-4 August-November Educational housing counseling was provided to a total of 645 unduplicated individuals 01/16/23 WMH: Payment # 5 December 2023 - Housing counseling was proved to a total of 664 unduplicated individuals 2/16/24 RWG: Payment #6 Housing counseling was provided to 673 unduplicated individuals 4/12/24 RWG: Payment #7 Housing counseling was provided to 682 total unduplicated individuals	
2024	07/29/23 WMH: Payments 10 Same as above 07/01/24 WMH: Payments 8-9 The agency provided services to a total of 682 individuals 09/19/24 WMH: Payments 11-12 The agency provided a total of 682 unduplicated individuals during the contract	



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PGM Year: 2022
Project: 0002 - Cleveland 2030: Housing Equity Plan- Safe Housing Initiatives
IDIS Activity: 15571 - SENIOR HOME OWNERSHIP -- 14A-LMH_NEIGHBORLY

Status: Open
Location: 2186 E 78th St Cleveland, OH 44103-4922
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

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

Initial Funding Date: 09/07/2022

Description:

972022 MDR: 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.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC390004	\$650.00	\$0.00	\$650.00
		2018	B18MC390004	\$222,159.12	\$1,880.00	\$222,159.12
		2019	B19MC390004	\$39,215.00	\$0.00	\$39,215.00
		2020	B20MC390004	\$107,368.88	\$61,397.60	\$61,397.60
		2021	B21MC390004	\$131,249.00	\$60,613.69	\$60,613.69
		2022	B22MC390004	\$600,000.00	\$18,314.82	\$506,588.51
Total	Total			\$1,100,642.00	\$142,206.11	\$890,623.92

Proposed Accomplishments

Housing Units : 300

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	3	0	0	0	3	0	0	0
Black/African American:	37	0	0	0	37	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0



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American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	10	0	0	0	10	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	51	0	0	0	51	0	0	0
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	51	0	51	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	51	0	51	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	11/03/2022 cm accomplishments updated total units are 13. 11/29/2022 cm accomplishments updated total units are 30. 04/06/2023 cm accomplishments updated total units are total 48. 04/13/2023 dp accomplishments updated total unit add 1 for a total of 49 units 05/01/2023 dp accomplishments updated total unit add 1 for a total of 50 units 05/03/2023 dp accomplishments updated total unit add 1 for a total of 51 units	
2023	07/01/2023 dp accomplishments updated total units 1 07/20/2023 dp accomplishments added 1 unit for a total of 2 units 08/15/2023 cm accomplishments added 1 unit for a total of 3 units 09/14/2023 dp accomplishments added 1 unit for a total of 4 units	



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PGM Year: 2022
Project: 0002 - Cleveland 2030: Housing Equity Plan- Safe Housing Initiatives
IDIS Activity: 15572 - Community Housing Furnace Repair Program 14A-LMH - Diane
Status: Completed 12/16/2024 12:00:00 AM
Location: 13605 Highlandview Ave Cleveland, OH 44135-1623
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

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

Initial Funding Date: 06/27/2023

Description:

9321 dp Furnace Repair Program \$41,000.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$90,306.23	\$0.00	\$90,306.23
	PI			\$4,010.50	\$0.00	\$4,010.50
Total	Total			\$94,316.73	\$0.00	\$94,316.73

Proposed Accomplishments

Housing Units : 150

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	29	0	0	0	29	0	0	0
Black/African American:	45	0	0	0	45	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	18	13	0	0	18	13	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total: 93 13 0 0 93 13 0 0

Female-headed Households: 31 0 31

Income Category:

	Owner	Renter	Total	Person
Extremely Low	62	0	62	0
Low Mod	30	0	30	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	92	0	92	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	01/11/2023 dp accomplishments updated total units 6 01/23/2023 dp accomplishments updated total units 12 02/15/2023 dp accomplishments updated total units 17 03/13/2023 dp accomplishments updated total units 13 04/13/2023 dp accomplishments updated total units 9 05/15/2023 dp accomplishments updated total units 10	
2023	6/15/2023 dp accomplishments update total units 18 7/17/2023 dp accomplishments update total units 7 8/21/2023 dp accomplishments update total units 6 9/18/2023 dp accomplishments update total units 7 11/01/2023 dp accomplishments additional total units 10 11/16/2023 dp accomplishments additional total units 44	



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PGM Year:	2022				
Project:	0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives				
IDIS Activity:	15573 - Luis Rubio & Melanie Meyers-TNT Contracting-14A-SBS				
Status:	Completed 9/13/2024 12:00:00 AM		Objective:	Provide decent affordable housing	
Location:	66 Lincoln Ave 66 Lincoln Ave Berea, OH 44017-1662		Outcome:	Affordability	
			Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective: SBS

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

Initial Funding Date: 09/13/2022

Description:

9822 WMH - Funds will be used with MD Block to make repairs to the property located at 3363 West 123rd Street in the amount of \$8,275.00.021323 Contract Amendment in the amount of \$9,025.00 for a total of \$17,300.0033123 WCR - The repairs were made to the exterior of the home and the home is now violation free.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$9,025.00	\$0.00	\$9,025.00
Total	Total			\$9,025.00	\$0.00	\$9,025.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	3/31/23 WCR - The repairs were made to the exterior of the home and the home is now violation free.	



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PGM Year:	2022					
Project:	0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives					
IDIS Activity:	15576 - Donnell Griffin - TNT Construction and Contracting Company - 14A - SBS					
Status:	Completed 12/11/2024 12:00:00 AM		Objective:	Provide decent affordable housing		
Location:	19210 Kildeer Ave Cleveland, OH 44119-2764		Outcome:	Affordability		
			Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective: SBS	

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

Initial Funding Date: 09/13/2022

Description:

9922 WCR Funds will be used with the Model Block Progrm to make repairs to the property located at 19210 Kildeer Ave. in the amount of \$8,812.00.112624 YTS -the contract was amended to \$12, 637.50 on 07102023 due to a change order.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC390004	\$12,637.50	\$0.00	\$12,637.50
Total	Total			\$12,637.50	\$0.00	\$12,637.50

Proposed Accomplishments

Housing Units : 2

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	11/20/24 WMH: Holding for funds to be drawn down and IDIS accomplishments to be updated, email sent 12/11/2024 YTS: Final payment for \$12,637.50 TNT Construction company.	



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PGM Year:	2022		
Project:	0002 - Cleveland 2030: Housing Equity Plan- Safe Housing Initiatives		
IDIS Activity:	15578 - Community Housing Solutions Citywide Furnace/Hot Water Tank Replacement Program -14A -- LMH		
Status:	Completed 12/16/2024 12:00:00 AM	Objective:	Create suitable living environments
Location:	3787 E 50th St Cleveland, OH 44105-3309	Outcome:	Availability/accessibility
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

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

Initial Funding Date: 02/13/2023

Description:

91422 dp Citywide furnace andor hot water tank replacement program in the amount of \$270,000.51523 dp Citywide furnace andor hot water tank replacement program additional funds in the amount of \$70,000.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$239,954.60	\$0.00	\$239,954.60
	PI			\$25,080.00	\$0.00	\$25,080.00
Total	Total			\$265,034.60	\$0.00	\$265,034.60

Proposed Accomplishments

Housing Units : 150

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	31	1	0	0	31	1	0	0
Black/African American:	38	0	0	0	38	0	0	0
Asian:	3	0	0	0	3	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	19	18	0	0	19	18	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
Total:	91	19	0	0	91	19	0	0
Female-headed Households:	6		0		6			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	66	0	66	0
Low Mod	25	0	25	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	91	0	91	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	12/07/2022 dp accomplishments updated total units 14 01/09/2023 dp accomplishments updated total units 21 02/13/2023 dp accomplishments updated total units 10 03/09/2023 dp accomplishments updated total units 13 04/10/2023 dp accomplishments updated total units 24 05/15/2023 dp accomplishments updated total units 9	
2023	06/15/2023 dp accomplishments updated total units 16 07/12/2023 dp accomplishments updated total units 13 08/17/2023 dp accomplishments updated total units 17 09/13/2023 dp accomplishments updated total units 2	



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PGM Year: 2022
Project: 0009 - Ending Poverty- Public Services
IDIS Activity: 15581 - Salvation Army: West Park Seniors Program 05A - LMC

Status: Open Objective: Create suitable living environments
Location: 2507 E 22nd St Cleveland, OH 44115-3202 Outcome: Availability/accessibility
Matrix Code: Senior Services (05A) National Objective: LMC

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

Initial Funding Date: 11/21/2022

Description:

092122 WMH: Funds will be used to provide assistance to running errands with seniors unable to do so independently due to health or last of transportation. Errands will include trips to purchase groceries and other necessary items. The agency will also provide socialization activities at the center and field trips. Funding \$10,530.00 TOP Dates 7122 to 63023

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$10,531.00	\$2,014.80	\$10,452.42
Total	Total			\$10,531.00	\$2,014.80	\$10,452.42

Proposed Accomplishments

People (General) : 35

Actual Accomplishments

Number assisted:

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



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Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	38
Female-headed Households:	0		0		0		
<i>Income Category:</i>							
	Owner	Renter	Total	Person			
Extremely Low	0	0	0	8			
Low Mod	0	0	0	23			
Moderate	0	0	0	7			
Non Low Moderate	0	0	0	0			
Total	0	0	0	38			
Percent Low/Mod	100.0%						

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	11/21/21 WMH: The agency provided services to a 28 unduplicated individuals were provided services (July - September) 01/20/23 WMH: The agency provided services to a total of 30 unduplicated individuals (October - November) 02/22/23 WMH: The agency provided services to a total of 34 unduplicated individuals (January) 05/15/23 WMH: The agency provided services to a total of 38 unduplicated individuals (February - April)	



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PGM Year:	2022				
Project:	0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives				
IDIS Activity:	15583 - Fairfax Renaissance Development Corp CDC Activity 14H LMC				
Status:	Completed 12/9/2024 12:00:00 AM	Objective:	Provide decent affordable housing		
Location:	8111 Quincy Ave Ste 100 100 Cleveland, OH 44104-2125	Outcome:	Availability/accessibility		
		Matrix Code:	Rehabilitation Administration (14H)	National Objective:	LMC

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

Initial Funding Date: 09/26/2022

Description:

RWG 92622: 14H Substantial Rehab FRDC will provide services to catalyze revitalization and help stabilize neighborhoods. FRDC provides workforce development services to City of Cleveland unemployed and underemployed residents through outreach to nonprofits, the business community, government entities, and the general public.

RWG 9292022 14H Referral: FRDC staff will work with partners to refer program participants that need specialized services.

Staff will provide soft skill training, resume writing, and post-employment support.

Staff will develop and participate in and, in partnership with local employers, sponsors hiring events.

Additionally, FRDC will provide computer literacy training and online application submittal support.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390004	\$493.77	\$493.77	\$493.77
		2019	B19MC390004	\$9,885.63	\$9,885.63	\$9,885.63
		2021	B21MC390004	\$1,980.67	\$1,980.67	\$1,980.67
		2022	B22MC390004	\$82,228.90	\$0.00	\$82,228.90
Total	Total			\$94,588.97	\$12,360.07	\$94,588.97

Proposed Accomplishments

Housing Units : 33

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	28	8	0	0	28	8	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0



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Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	28	8	0	0	28	8	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	21	0	21	0
Low Mod	7	0	7	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	28	0	28	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting



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PGM Year:	2022		
Project:	0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives		
IDIS Activity:	15585 - Fairfax Renaissance Development Corp CDC Activity 21C		
Status:	Completed 2/14/2025 12:00:00 AM	Objective:	
Location:	,	Outcome:	
		Matrix Code:	Public Information (21C)
		National Objective:	

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

Initial Funding Date: 09/29/2022

Description:

RWG 92622: FRDC will provide the community with information and other resources to inform residents of available services, activities, and assistance available to them. Information may consist of, but not limited to, newsletters, email blasts, social media posts, neighborhood branding efforts, block club meetings, financial literacy classes, information technology classes, workforce development classes, health education and prevention services, youth services, neighborhood events, etc.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$8,404.00	\$3,108.63	\$8,404.00
Total	Total			\$8,404.00	\$3,108.63	\$8,404.00

Proposed Accomplishments

Actual Accomplishments

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



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Female-headed Households:

0

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2022
Project: 0009 - Ending Poverty- Public Services
IDIS Activity: 15588 - Salvation Army-Collinwood Youth Program -05D-LMC

Status: Completed 3/20/2025 12:00:00 AM

Location: 2507 E 22nd St Cleveland, OH 44115-3202

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Legal Services (05C)

National Objective: LMC

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

Initial Funding Date: 11/23/2022

Description:

92822 WMH: Contract Processed - Agency will provide safe after school recreation 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: 275 unduplicated youth annuallyBUDGET EXTENDITURES: Personnel and fringeCONTRACT AMOUNT: \$13,203.00 TOP DATES: 10122 TO 93023

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$9,909.95	\$2,245.70	\$9,909.95
	PI			\$1,132.82	\$0.00	\$1,132.82
Total	Total			\$11,042.77	\$2,245.70	\$11,042.77

Proposed Accomplishments

People (General) : 275

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	17	0
Black/African American:	0	0	0	0	0	0	483	2
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	501	2
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	501
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	501
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	11/23/22 WMH: Payment # 1 October - The agency provided services to a total of 138 unduplicated individuals 01/18/23 WMH: Payment # 2 November -The agency provided services to a total of 37 unduplicated individuals for a total of 173 05/16/23 WMH: Payments 3-6 December to March - The agency provided services to a total of 356 unduplicated individuals 06/24/23 WMH: Payments 7-8 April- May The Agency provided services to a total of 443 unduplicated individuals 09/05/23 WMH: Payments 8-10 May to July A total of 501 unduplicated individuals were provided service	



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15598 - Westtown - CDC 14H LMC

Status: Completed 2/18/2025 12:00:00 AM
Location: 10313 Lorain Ave Cleveland, OH 44111-5437

Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H)

National Objective: LMC

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

Initial Funding Date: 10/04/2022

Description:

RWG 10-2-2022: Single Family Substantial Rehab: Agency will develop a housing rehabilitation program to assist residentshouseholds with home repairs. The Rehabilitation Program will serve income eligible individualshouseholds (from other non-federal sources). Eligible participants may receive grants for code related home repairs. Agency shall assist each residenthousehold is 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.Single Family Referral:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC390004	\$4,326.82	\$0.00	\$4,326.82
		2018	B18MC390004	\$16,401.32	\$0.00	\$16,401.32
		2019	B19MC390004	\$28,749.61	\$0.00	\$28,749.61
		2020	B20MC390004	\$12,616.66	\$0.00	\$12,616.66
		2022	B22MC390004	\$2,769.74	\$2,769.74	\$2,769.74
Total	Total			\$64,864.15	\$2,769.74	\$64,864.15

Proposed Accomplishments

Housing Units : 13

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	7	2	0	0	7	2	0	0
Black/African American:	3	0	0	0	3	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0



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American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	10	2	0	0	10	2	0	0

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	7/5/23 WMH: -- PLEASE DATE AND INITIAL YOUR INFORMATION 1. 3375 W 118 (018-05-064) two windows were replaced through the WCDC 50/50 Home Repair Program- 11/16/22 2. 11218 Thrush (018-16-097) Clevelawn; Porch and concrete repair- 9/1/2022 3. 12009 Brooklawn (019-11-071) Clevelawn; Roof repair- 11/29/2022 4. 10804 Governor (018-14-117) Clevelawn; Siding and roof repair- 11/21/2022 1. 12312 Guardian Blvd (019-17-071) Clevelawn; Step repair- 12/30/2022 2. 3654 W. 104th St (017-16-129)CHN Housing Partners; Weatherization- 10/14/2022 3. 3574 W. 126th St (018-29-162) CHN Housing Partners; Weatherization- 10/09/2022 4. 3087 W. 112th St (005-10-116) CHN Housing Partners; Weatherization- 11/14/2022 1. 12312 Guardian (PPN: 019-17-071) Clevelawn- Removed and replaced basement steps- 1/5/2023 2. 10314 Almira (PPN: 017-10-048) Clevelawn- Removed and replaced a damaged ceiling- 1/19/2023	



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PGM Year: 2022
Project: 0009 - Ending Poverty- Public Services
IDIS Activity: 15600 - Ward 17 Street Improvements Department of Public Service -- 03K-LMA
Status: Open
Location: 601 Lakeside Ave E Cleveland, OH 44114-1027
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K)
National Objective: LMA

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

Initial Funding Date: 06/03/2024

Description:

013124 WMH: Funds will be used for resurfacing in the amount of \$304,124.69

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$304,124.69	\$93,725.79	\$93,725.79
Total	Total			\$304,124.69	\$93,725.79	\$93,725.79

Proposed Accomplishments

People (General) : 1
Total Population in Service Area: 9,840
Census Tract Percent Low / Mod: 59.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022		
2023		



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15601 - Westown - CDC 18B LMA

Status: Completed 2/19/2025 12:00:00 AM
Location: 10313 Lorain Ave Cleveland, OH 44111-5437

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: ED Technical Assistance (18B)

National Objective: LMA

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

Initial Funding Date: 10/04/2022

Description:

RWG 10-5-2022: General Assistance to Businesses: The Agency will provide technical assistance to residential, commercial, mixed-use, and industrial property owners whose permit driven exterior rehabilitation projects are in City-designed review districts.Design Review Project Coordination:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC390004	\$15,430.66	\$0.00	\$15,430.66
		2018	B18MC390004	\$29,605.57	\$0.00	\$29,605.57
		2019	B19MC390004	\$40,773.50	\$21,605.57	\$40,773.50
		2020	B20MC390004	\$42,791.63	\$14,945.46	\$42,791.63
		2021	B21MC390004	\$8,468.68	\$8,468.68	\$8,468.68
Total	Total			\$137,070.04	\$45,019.71	\$137,070.04

Proposed Accomplishments

Businesses : 60

Total Population in Service Area: 45,430

Census Tract Percent Low / Mod: 71.80

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting
2022	DCS 07/03/23 Somali Bantu (12808 Bellaire PPN: 019-21-032 1. Genesis Childcare Center (9600 Lorain Ave/005-24-119) worked directly with business owner on design and permitting for fencing in a historic district- 10/14/2022 2. Palazzo (10031 Lorain Ave/001-28-010) assisted business with improvements to parking lot through the NEO Sewer District- 10/10/2022 1. MedCare Cleveland (9201 Lorain Ave/PPN: 017-03-129 /DUNS#: 089928656) Project is complete and results in a new business. WCDC has been involved with this project from the pre-development stage and has assisted with design review, BZA & Landmarks Commission hearings on behalf of the developer. - 11/01/2022 2. Promises Child Care Center (3507 W 117/PPN: 018-15-001/DUNS#: 028720125) Project is complete and results in a business expansion. WCDC provided technical assistance for the process and improvements needed for an occupancy permit.- 11/22/2022 3. Star Beverage (3691 W 105/PPN: 017-16-016/DUNS#: 041954675)- Project is complete and results in a business expansion. WCDC provided technical assistance and support for drive-through window at BZA.- 11/28/2022 1. Car Infinity, LLC (3478 W 105th/PPN: 018-14-022) worked with business/property owner on their non-conforming uses (landscaping and land use); made landscape recommendations that we would support; assisted with Board of Zoning Appeals; and went over, in detail, what type of automotive repairs are allowable and not allowable and gave them a copy of the code. -12/12/2022 Design Review Case HW23-05: 9827 Lorain Ave- Storefront Renovation (Building is vacant)	



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15603 - Westtown CDC -- 06 LMA

Status: Completed 2/19/2025 12:00:00 AM
Location: 10313 Lorain Ave Cleveland, OH 44111-5437

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Interim Assistance (06)

National Objective: LMA

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

Initial Funding Date: 10/04/2022

Description:

RWG 10-5-2022: The Agency or designated third party will address complaints of high grass, weeds, and debris with in the service area that are City-owned, Agency-owned, or privately-owned that are retained or determined for future development. Agency will also 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.

The Agency, lastly, will provide limited improvements services that remove or eliminate slum and blight or blighted areas and conditions that threaten public safety in accordance with Agency planning and development activities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC390004	\$7,815.95	\$0.00	\$7,815.95
		2018	B18MC390004	\$8,875.35	\$0.00	\$8,875.35
		2019	B19MC390004	\$33,971.38	\$33,971.38	\$33,971.38
		2020	B20MC390004	\$6,885.71	\$0.00	\$6,885.71
Total	Total			\$57,548.39	\$33,971.38	\$57,548.39

Proposed Accomplishments

People (General) : 100

Total Population in Service Area: 45,430

Census Tract Percent Low / Mod: 71.80

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting



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2022

The Agency or designated third party will address complaints of high grass, weeds, and debris with in the service area that are City-owned, Agency-owned, or privately-owned that are retained or determined for future development.

DCS 07/03/23

- 1) 3138 W104 (005-14-091) grass cut- 7/21/22
- 2) 3135 W104 (005-14-067) grass cut- 7/21/22
- 3) 3139 W104 (005-14-068) grass cut- 7/21/22
- 4) 3497 W118 (018-04-176) grass cut- 7/28/22
- 5) 12412 Guardian (019-17-066) grass cut- 7/28/22
- 6) 12305 Hirst (019-14-073) grass cut- 7/20/22
- 7) 12301 Hirst (019-14-072) grass cut- 7/20/22
- 8) 12609 Emery (019-14-044) grass cut- 7/20/22
- 9) V/L Emery (019-14-043) grass cut- 7/20/22
- 10) 12800 Guardian (019-16-057) grass cut- 7/28/22
- 11) 10617 Joan (018-09-044) grass cut- 7/13/22
- 12) 3078 W110 (005-10-030) grass cut- 7/19/22
- 13) 12211 Hirst (019-15-095) grass cut- 7/20/22
- 14) 3304 W105 (018-10-004) grass cut- 7/19/22
- 15) 3336 W105 (018-10-010) grass cut- 7/19/22
- 16) 3392 W97 (017-24-071) grass cut- 7/29/22
- 17) 9310 Denison (017-02-136) grass cut- 7/29/22
- 18) 10918 Bernard (018-09-017) grass cut- 7/19/22
1. 3489 W 118th St (018-04-167) grass cut-8/23/2022
2. 11500 Governor Ave (018-12-101) grass cut- 8/17/2022
3. 12112 Wayland Ave (018-19-100) grass cut- 8/23/2022
4. 11416 Headley Ave (018-06-079) grass cut- 8/23/2022
5. 3630 W 117th St (018-21-045) grass cut- 8/1/2022
6. 3718 W 128th St (018-27-070) grass cut- 8/24/2022
7. 12645 Lorain Ave (018-03-107) Lorain I Area Clean Up- 8/1/2022
8. 11401 Lorain Ave (018-07-006) Lorain II Area Clean-Up- 8/3/2022
9. 9740 Lorain Ave (005-24-001) Lorain III Clean Up- 8/4/2022
1. 11535 Lorain Ave (018-06-005) grass cut & debris removal- 9/12/2022
2. 3530 W 127th St (018-01-040) grass cut- 9/16/2022
3. 9509 Denison Ave (017-24-011) grass cut- 9/16/2022
4. 10505 Joan Ave (018-09-068) grass cut- 9/20/2022
5. 11421 Florian Ave (018-12-123) grass cut- 9/21/20226. 9310 Denison Ave (017-02-136) grass cut- 9/16/2022
6. 3239 W94th St (017-02-012) grass cut- 9/16/2022
7. 11623 Lorain Ave (018-06-002) grass cut & debris removal- 9/12/2022
1. 3766 W117th St (018-19-026) W117 I Area Clean Up- 9/1/2022
2. 3544 W117th St (018-21-044) W117 II Area Clean Up- 9/1/2022
3. 3219 W117th St (005-09-001) W 117 III Area Clean Up- 9/2/2022
4. 2249 W117th St (005-03-002) W 117 IV Area Clean Up- 9/2/2022
1. 12219 Hirst Ave (019-14-068) grass cut- 10/4/2022
1. 12631 Bellaire (019-22-081) Bellaire I Area Clean Up- 10/5/2022
2. 11026 Bellaire (019-05-015) Bellaire II Area Clean Up- 10/5/2022
3. 9730 Denison (017-01-043) Denison I Area Clean Up- 10/19/2022
1. 3158 W105 (005-14-129) garbage/debris removal- 11/18/22
1. 10031 Detroit Ave (001-28-010) Detroit I Area Clean Up- 11/07/2022



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15604 - Westtown - CDC 05I LMC

Status: Completed 2/19/2025 12:00:00 AM
Location: 10313 Lorain Ave Cleveland, OH 44111-5437

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Crime Awareness (05I)

National Objective: LMC

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

Initial Funding Date: 10/04/2022

Description:

RWG 10-5-2022: The Agency will directly provide Crime Prevention Education Awareness to residents and business owners in the WCDC service area.

These services will be held in-person and virtually, through Zoom meetings and phone calls.

Partner organizations include: Court Community Services, the City of Cleveland Police Department and First District Community Relations Committee, Cuyahoga County Domestic Relations Court, and various other crime prevention advocacy groups.

The Agency will market the program through its website, target letters, social media accounts (Facebook, Twitter, Instagram, etc.), and in-person meetings and events.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC390004	\$1,856.12	\$0.00	\$1,856.12
		2018	B18MC390004	\$1,426.98	\$0.00	\$1,426.98
		2019	B19MC390004	\$2,004.95	\$2,004.95	\$2,004.95
Total	Total			\$5,288.05	\$2,004.95	\$5,288.05

Proposed Accomplishments

People (General) : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5	3
Black/African American:	0	0	0	0	0	0	5	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0



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Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	11	3

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	5
Low Mod	0	0	0	5
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	11
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	1. 3317 W99th St (017-19-035) sent a victim of crime letter to resident along with resources on domestic violence and free mediation- 7/29/2022 1. 10102 Lorain Ave (005-19-003) worked with resident, CPD and neighboring bar owner in regard to the activity happening outside of the bar in late evening/early morning hours- 8/12/2022 2. 3485 W015th St (017-14-002) sent victim of crime letter and compensation application after resident was shot by a bb gun from a moving car- 8/28/2022 1. 11813 Guardian Blvd (019-18-049) resources provided to a suicidal resident who confronted police-9/30/2022 1. 3266 W117th St (021-22-001) assistance provided/offered to owner of local business in regard to attempted robberies- 10/10/2022 2. 10601 Linnet Ave (018-17-127) resources provided to a victim of assault-10/22/2022 3. 3390 W90th St (017-28-203) resources provided to a victim of domestic violence- 10/12/2022 4. 3298 W98th St (017-19-022) resources provided to a victim of domestic violence- 10/21/2022 5. 3637 W117th St (019-03-070) resources provided to a victim of domestic violence- 10/25/2022 1. 3319 West 111th (018-07-022) forwarded resources to a victim of domestic violence and directed them to the Court of Domestic Relations and Cuyahoga Witness Victim Program- 12/14/2022 2. 10205 Lorain (017-09-001) prepared reports of minutes from the monthly 1st District Police meeting and posted it along with 1st District Crime Stoppers Bulletins on WCDC social media and sent it to area merchants.- 11/10/2022	



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15605 - Westtown CDC - 05V LMA

Status: Completed 2/19/2025 12:00:00 AM
Location: 10313 Lorain Ave Cleveland, OH 44111-5437

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Neighborhood Cleanups (05V)

National Objective: LMA

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

Initial Funding Date: 10/04/2022

Description:

RWG 10-5-2022: Agency will identify and abate individual graffiti sites in the service area or residential and commercial properties that can be seen from the public right-of-way. For privately owned parcels, the agency will contact the property owner and develop an abatement plan to ensure that the graffiti will be removed in a safely and timely manner. Agency will maintain a list of properties in need of graffiti abatement and conduct surveys of the service area on a monthly basis.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC390004	\$1,585.77	\$0.00	\$1,585.77
		2018	B18MC390004	\$2,460.61	\$0.00	\$2,460.61
		2019	B19MC390004	\$6,527.80	\$5,046.84	\$6,527.80
Total	Total			\$10,574.18	\$5,046.84	\$10,574.18

Proposed Accomplishments

People (General) : 75
Total Population in Service Area: 45,430
Census Tract Percent Low / Mod: 71.80

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting
2022	1. 11011 Lorain (018-07-001) single graffiti tag removed from this location (O'Reilly Automotive) on 7/12/2022 2. Lorain Ave Parking Lot (021-22-147) single graffiti tag removed from this location on 7/12/2022 3. Detroit Ave Bridge underpass (001-32-001) multiple graffiti tags removed from this location on 7/12/2022 4. Detroit Ave Bridge underpass (001-32-002) multiple graffiti tags removed from this location on 7/12/2022 5. 98 West Detroit Ave (001-28-001) single graffiti tag removed from this location on 7/12/2022 6. 10220-30 Berea Rd (001-33-001) multiple graffiti tags removed from this location along the Detroit Ave boundary on 7/12/2022 1. 9926-28 Lorain Ave (005-19-011) multiple graffiti tags were removed from this property- 8/8/2022 2. 9918 Lorain Ave (005-19-012) graffiti remove from street sign- 8/1/2022 3. 9904 Lorain Ave (005-19-014) graffiti remove from street sign- 8/3/2022 1. 10025 Lorain Ave (017-01-001) single graffiti tag removed from parcel- 9/30/2022 2. 10007 Lorain Ave (017-01-003) single graffiti tag removed from parcel- 9/30/2022 3. Lorain Ave (018-05-022) single graffiti tag removed from parcel- 9/29/2022 4. Lorain Ave (021-22-148) single graffiti tag removed from parcel- 9/29/2022 5. West Blvd (005-19-098) multiple graffiti tags removed from parcel- 9/29/2022 1. 11311 Franklin (001-22-007) graffiti tag on pole removed- 10/12/2022 2. 1931 W 112 (001-34-009) graffiti tag on pole removed- 10/12/2022 3. 11200 Madison (001-22-006) graffiti tag on pole removed- 10/12/2022 4. 1955 W 112 (001-34-005) graffiti tag on pole removed- 10/12/2022 5. 10939 Lorain (018-09-016) graffiti tag on light box removed- 10/14/2022 1. 9700-06 Lorain (005-24-005) single tag removed at this location- 11/8/22 2. 3260 W 105 (018-09-068) multiple tags removed at this location- 11/8/22 3. 10426 Almira (017-10-059) multiple tags removed at this location- 11/8/22 4. 3251 W 105 (017-08-051) single tag removed at this location- 11/8/22 5. 3507 Bosworth (018-16-120) multiple tags removed at this location- 11/8/22 6. 3412 W 105 (018-11-012) multiple tags removed at this location- 11/8/22 7. W 106 Bridge (005-12-002) multiple tags removed at this location- 11/7/22 8. Clinton/West Blvd Bridge (431-01-001) multiple tags removed at this location- 11/9/22 1. 10428 Bernard Ave (017-10-030) tag covered with paint from electric pole- 4/12/2023 2. 3600 West 105th At (017-16-001) tags covered with paint from electric box- 4/12/2023 3. W 106th St Freeway Bridge (005-13-001) multiple tags covered with paint- 4/17/2023	



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15606 - Westtown CDC - 5Z LMC

Status: Completed 2/18/2025 12:00:00 AM
Location: 10313 Lorain Ave Cleveland, OH 44111-5437

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)

National Objective: LMC

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

Initial Funding Date: 10/04/2022

Description:

RWG 10-5-2022: The Agency will directly provide mediation services to residents in-person, as well as virtually through Zoom meetings and phone calls. Partner organizations include; Eastman Cleveland Public Library, Cleveland Legal Aid Society, City of Cleveland Municipal Housing Court, City of Cleveland Law Department, and various other housing advocacy groups. Agency will market the program through its website, target letters, social media accounts (Facebook, Twitter, Instagram, etc.), and in-person meetings and events.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC390004	\$1,132.88	\$0.00	\$1,132.88
		2018	B18MC390004	\$665.10	\$0.00	\$665.10
		2022	B22MC390004	\$767.54	\$767.54	\$767.54
Total	Total			\$2,565.52	\$767.54	\$2,565.52

Proposed Accomplishments

People (General) : 5

Actual Accomplishments

Number assisted:

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



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Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	5	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	3
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	5
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	DCS 07/03/2023 Through April 3508 W35th St (015-13-134) a resident tenant had unauthorized person(s) living at the property resulting in the landlords ability to schedule repair work on the home.- 7/7/2022 3581 West 127th St (018-29-137) assisted tenant with finding another ADA compliant rental- 8/15/2022 1. 3394 W 120th St (018-05-139) rental assistance to resident- 10/5/2022 2. 12908 Matherson Ave (019-16-112) rental assistance to resident- 10/5/2022 5819 Bridge Ave (002-29-032) provided move-out time and relocation assistance to 9-year tenant being asked to leave current rental unit.- 1/12/2023	



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15607 - St. Clair Superior Development Corporation 14H LMC

Status: Completed 2/14/2025 12:00:00 AM
Location: 3615 Superior Ave E Ste 3101B Suite 3101B Cleveland, OH 44114-4131
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H)
National Objective: LMC

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

Initial Funding Date: 10/05/2022

Description:

RWG 10-5-2022: Single Family Substantial Rehabilitation: SCSCDC will partner with real estate developers to bring affordable housing to market through the rehab of a residential properties. SCSCDC will ensure equitable investment by obtaining houses from the Cuyahoga County Landbank, City of Cleveland, or private parties with its own forces and transfer the property if contractors agree to follow guidelines under a contract. Referrals: SCSCDC will compile and market to residents on a bi-weekly and monthly basis resources and information on programs to buy or repair homes. SCSCDC's website will contain links to important websites and information for available resources.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$60,705.30	\$4,122.08	\$60,705.30
Total	Total			\$60,705.30	\$4,122.08	\$60,705.30

Proposed Accomplishments

Housing Units : 11

Actual Accomplishments

Number assisted:

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



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	SCSDC completed 1 Single Family Home Substantial Rehab for 1106 E 79th, PPN 10531158 on 6/28/2023. There was a full roof replacement including new gutters on the home.	



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15608 - St. Clair Superior Development Corporation 18B LMA

Status: Completed 2/14/2025 12:00:00 AM

Location: 3615 Superior Ave E Ste 3101B Suite 3101B Cleveland,
OH 44114-4131

Objective: Create economic opportunities

Outcome: Availability/accessibility

Matrix Code: ED Technical Assistance (18B)

National Objective: LMA

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

Initial Funding Date: 10/05/2022

Description:

RWG 10-5-2022: Technical Assistance: SCSCDC will use its business list to promote city of Cleveland programs as well as other resources made available from the county and state. Agency will assist businesses with site selection assistance, building and occupancy permits, facilitation of grant requests, expansions of use and support of Board of Zoning Appeals and Planning Commission Meetings.

SCSCDC will convene businesses on a bi-monthly basis to share and gather information.

Design Review: The Agency will meet with new and existing business owners to review development and/or expansion project scope and needs.

The Agency will attend all design review and board of zoning appeals meetings with businesses within its service area to ensure projects complement the style and functional needs of the neighborhood.

The Agency will follow up with businesses to assist with permits, certificates, and other requirements set forth by the City.

The agency and its board of directors will review projects on an ongoing basis and support applications for variances, permits, and other funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$54,304.99	\$3,924.03	\$54,304.99
Total	Total			\$54,304.99	\$3,924.03	\$54,304.99

Proposed Accomplishments

Businesses : 79

Total Population in Service Area: 11,895

Census Tract Percent Low / Mod: 70.11

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting
2022	DCS 03/27/24 - Entered through June pending corrections Character limited SCSDC assisted the manager Gerad Guhde on July 28th in starting the process of installing a patio expansion on the property of the Crobar aka Croatian Tavern located at 3244 Saint Clair Avenue (PPN -102-18-016). This will require an application to the Board of Zoning Appeals for needing extra parking spaces for this expansion. SCSDC met with the following businesses on August 30th to inform them about the City of Cleveland Superior Midway Project. This would be their opportunity to share their concerns with the city particularly their access needs for their businesses. Lutheran Metropolitan Ministry Association of Greater Cleveland, located at 4515 Superior Avenue (PPN- 10408026); American Brass located at 5000 Superior Avenue (PPN 10422010); K&D Management, LLC, located at 5225 Superior Avenue (PPN 10410031); Diamond Cut Barbershop, Mook Robinson, located at 5139 Superior Avenue (PPN 10410033); Golub Funeral Home, owner James Golub Strmac located at 4703 Superior (PPN 10409020); Safeway Tire located at 4623 Superior Avenue (PPN 10409017); Worldwide Granite Marble Quartz, located at 4055 Superior Avenue (PPN 10230005); The Dependable Company, located at 4403 Superior Avenue (PPN 10408031); National Telephone Supply, located at 5100 Superior Avenue (PPN 10422015); Brunkow Auto Service, located at 4700 Superior Avenue (PPN 10424005); Tyler Village (Graystone Properties), manager Dave Fleming, located at 3615 Superior Avenue (PPN 10220013); Anna Beauty Center, located at 3101 Superior Avenue (PPN 10218037); The Bake Shop (Roaming Biscuit) located at 3615 Superior Avenue (PPN-10220013). The businesses were all engaged and encouraged to provide circulation and access needs by attending a public meeting and or by filling out a survey via a link from City https://forms.gle/5uXBm6XKEdqBUNNG9 regarding the Superior Midway. SCSDC was able to work with the owner of Styles of Success, 6524 St. Clair Avenue (PPN - 10524007) on 9/28/2022, receiving a Micro-grant in the amount of \$1,000 from Cleveland Neighborhood Progress. SCSDC additionally offered the support on 9/20/2022 to apply for these funds to Latino Taste to Go at 7412 St. Clair Avenue (PPN - 10530003). SCSDC met with the Central Kitchen on 9/6/2022, 7501 Carnegie (PPN - 11816027) for a tour of their facility and to review our loan terms in their project. SCSDC met with Marble and Granite Concepts, 1521 E 47th (PPN - 10424084) on 9/15/2022 because they are growing out of their space, we offered services for both staying regarding the Storefront Renovation Program and to assist in find a new location. Care Alliance is opening a facility at 7300 St. Clair Avenue (PPN - 10527009) and SCSDC offered services of connection with different grant programs through the city, county and other non-profit partners on 9/23/2022. Towards Employment is moving into our service area at 3301 St. Clair Avenue (PPN - 10212014), we offered assistance on 9/26/2022 in working with the City to apply for a Sign Only grant. PCS for People located at 3126 St. Clair Avenue (PPN - 10218011) needed assistance if finding help, we posted in our Spotlight newsletter on 9/14/2022. Rose Iron Works located at 1536 East 43rd (PPN - 10426048) asked for assistance in saving trees that were to be cut down in their tree lawn on 9/30/2022. SCSDC reached out to the City to assist in reviewing a no parking zone along their building. Mr. DeAngelo of the Daiquiri Factory reached out on 9/30/2022 to discuss expanding his business to the former Case School building at 4050 Superior Avenue (PPN - 10426010). CHN Housing Partners is considering the purchase of the former Case School building at 4050 Superior Avenue (PPN - 10426010) in SCS to move their operations, SCS connected them with the property owner on 9/12/2022.	



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15609 - St. Clair Superior Development Corporation 06 LMA

Status: Completed 2/14/2025 12:00:00 AM

Location: 3615 Superior Ave E Ste 3101B Suite 3101B Cleveland,
OH 44114-4131

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Interim Assistance (06)

National Objective: LMA

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

Initial Funding Date: 10/06/2022

Description:

RWG 10-6-2022: SCSCDC's Community Engagement Specialist and Quality of Life Specialist will compile a list of city owned lots and properties by parcel number within the service area and monitor on a monthly basis.

Ownership and future plans for the parcels will be cross referenced with the city of Cleveland, and other relevant parties such as the County Landbank.

SCSCDC will report parcels be maintained to the city on a monthly basis.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$12,153.45	\$3,692.16	\$12,153.45
Total	Total			\$12,153.45	\$3,692.16	\$12,153.45

Proposed Accomplishments

People (General) : 30

Total Population in Service Area: 11,895

Census Tract Percent Low / Mod: 70.11

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting



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2022

DCS 07/03/23 Character limited. Through May three duplicates removed.

- 105-10-045 - Pocket Park cleaned up dumping and debris. (Complete July 20th)
- 105-10-017 - Pocket Park cleaned up dumping and debris. (Complete July 20th)
- 105-10-016 - Pocket Park cleaned up dumping and debris. (Complete July 20th)
- 107-02-015 - Pocket Park cleaned up dumping and debris. (Complete July 20th)
- 105-21-143 - Cleaned up area around high school (Complete July 20th)
- 105-21-144 - Cleaned up area around high school (Complete July 20th)
- 105-21-070 - Cleaned up area around high school (Complete July 20th)
- 107-02-033 - Cleaned vacant lot of dumping and debris (Complete July 20th)
- 107-02-034 - Cleaned vacant lot of dumping and debris (Complete July 20th)
- 107-03-094 - Cleaned vacant lot of dumping and debris (Complete July 20th)

The group of volunteers cleaned two major parts of the st clair superior neighborhood around 1 pocket park, 1 high school, and one memorial garden.

We hosted a clean up of 6504-04 St. Clair Ave. on Monday, January 30th. Parcel number 10524001. We worked with Court Community Services to obtain dumpsters and clean up the dumping ground.

- 10530017- clean up on street side of lot (completed April 29th).
- 10530018- clean up on street side of lot (completed April 29th).
- 10530021- clean up on street side of lot (completed April 29th).
- 10530022- clean up on street side of lot (completed April 29th).
- 10530024- clean up on street side of lot (completed April 29th).
- 10530025- clean up on street side of lot (completed April 29th).
- 10530026- clean up on street side of lot (completed April 29th).
- 10530027- clean up on street side of lot (completed April 29th).
- 10530028- clean up on street side of lot (completed April 29th).
- 10530029- clean up on street side of lot (completed April 29th).
- 10530030- clean up on street side of lot (completed April 29th).
- 10530031- clean up on street side of lot (completed April 29th).
- 10530032- clean up on street side of lot (completed April 29th).
- 10530033- clean up on street side of lot (completed April 29th).
- 10530034- clean up on street side of lot (completed April 29th).
- 10530035- clean up on street side of lot (completed April 29th).
- 10530036- clean up on street side of lot (completed April 29th).
- 10530037- clean up on street side of lot (completed April 29th).
- 10530038- clean up on street side of lot (completed April 29th).
- 10530039- clean up on street side of lot (completed April 29th).
- 10530040- clean up on street side of lot (completed April 29th).
- 10530041- clean up on street side of lot (completed April 29th).
- 10530042- clean up on street side of lot (completed April 29th).
- 10530043- clean up on street side of lot (completed April 29th).
- 10702016- clean up on street side of lot (completed April 29th).
- 10702018- clean up on street side of lot (completed April 29th).
- 10702019- clean up on street side of lot (completed April 29th).
- 10703117- clean up on street side of lot (completed April 29th).
- 10703116- clean up on street side of lot (completed April 29th).
- 10703115- clean up on street side of lot (completed April 29th).
- 10703114- clean up on street side of lot (completed April 29th).
- 10703113- clean up on street side of lot (completed April 29th).



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PGM Year:	2022				
Project:	0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives				
IDIS Activity:	15611 - Ohio City, Inc. Activity Grant 14H LMC				
Status:	Completed 12/10/2024 12:00:00 AM	Objective:	Create suitable living environments		
Location:	3308 Lorain Ave Cleveland, OH 44113-3700	Outcome:	Availability/accessibility		
		Matrix Code:	Rehabilitation Administration (14H)	National Objective:	LMC

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

Initial Funding Date: 10/06/2022

Description:

RWG 10-6-2022: Substantial Rehabilitation: Ohio City Inc.
will develop housing rehabilitation program to assist low and moderate income residents/households with minor home repairs.
Ohio City Inc.
will identify minor code violations for homeowners unable to make repairs and help prepare a scope of work to bring homes to code.
Agency will contract with third party contractors, nonprofit partners, or volunteers where possible to make repairs.
Referrals: Ohio City Inc.
will market applicable home rehabilitation and repair programs through its website, neighborhood meetings, block clubs, and social media; with a special focus on marketing to seniors and low/moderate income residents.
Marketing efforts will be directed at residential areas of the Ohio City neighborhood.
Programs will include but not be limited to: City of Cleveland Afford-A-Home, Repair-A-Home, and Senior Housing Assistance Program; CHN Housing Partners; and Community Housing Solutions Tool Loan and Furnace Repair Programs.
Agency will follow up with occupants and document completion.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$104,826.00	\$474.99	\$104,826.00
Total	Total			\$104,826.00	\$474.99	\$104,826.00

Proposed Accomplishments

Housing Units : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	9	3	0	0	9	3	0	0
Black/African American:	2	0	0	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0



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American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	11	3	0	0	11	3	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	10	0	10	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	11	0	11	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting
2022	JPK (10/6/23) Agency completed (1) substantial rehab project at the following location: 3112 Monroe JPK (10/6/23) Agency completed (2) rehab referrals at the following locations: 2347 W 40th 2820 Jay JPK (8/7/23) Agency completed (1) rehab referral at the following location: 2706 Monroe JPK (7/5/23) Agency completed (2) substantial rehab projects at the following locations: 1849 W 48 2058 W 42 Agency completed (5) rehab referral at the following locations: 1950 W 48 2189 W 36 2033 W 52 1834 W 44 1722 W 28	



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15612 - Ohio City, Inc. Activity Grant 18B LMA

Status: Completed 12/10/2024 12:00:00 AM
Location: 3308 Lorain Ave Cleveland, OH 44113-3700

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Technical Assistance (18B)

National Objective: LMA

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

Initial Funding Date: 10/06/2022

Description:

RWG 10-6-2022: Technical Assistance to Businesses: Agency will market the City of Cleveland's Storefront Renovation Program to current and prospective property owners and businesses, perform intake, and assist with contract preparation.
Agency efforts will focus low/moderate income building and business owners will focus on slum/blight removal for vacant properties.
The Agency will also provide general assistance to commercial property owners, businesses, industries and institutions not resulting in creation, expansion, relocation or retention of commercial services.
Services will include site selection assistance, assistance with building and occupancy permits, facilitation of grant requests, expansion of use and support of Board of Zoning Appeals (BZA) and Planning Commission Meetings.
Agency will on low/mod businesses and businesses which serve low/mod populations or employ low/mod individuals.
Agency activities will focus on Commercial Corridors of Lorain Avenue, West 25th Street, and Detroit Avenue.
Design Review: Agency will assist commercial and residential property owners with preservation guidance and assistance, negotiating local Ohio City Design review Committee, and Landmarks approvals, in order to remove spot blight, eliminate vacant space, assist in new business openings which will serve neighborhood residents, create low/mod businesses and create jobs for low/mod income residents.
Agency services may include preliminary review of design plans and preparation of the Design Review Application; gathering review of photographs, architectural drawings and other supporting documents; and preparation of summary report(s) Agency's activities will be focused in the historic districts of the Ohio City neighborhood, which is an area roughly bounded by West 24th Street on the east, to West 52nd street on the west, from Lorain to Detroit, though other areas will be assisted.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$98,057.00	\$19,463.52	\$98,057.00
Total	Total			\$98,057.00	\$19,463.52	\$98,057.00

Proposed Accomplishments

Businesses : 53
Total Population in Service Area: 10,750
Census Tract Percent Low / Mod: 69.07

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting
2022	DCS 07/03/23 Character limited Technical Business Assistance (18B) Lorain Chemists Inc. - 3815 Lorain Avenue, Cleveland Ohio 44113, Parcel ID: 00705008 - Business owner reached out about dumpsters previously located on the property that were removed by the city. Assisted business in contacting the city to find out what happened to the dumpsters. 7/12/2022. (Complete) Charley's Boutique - 1836 West 25th St., Cleveland Ohio 44113, Parcel ID: 00333014 - Existing business relocated from Cleveland Heights to Ohio City, spoke with owner about getting signage for storefront. Told her about city's Storefront Renovation Program for signage. Female-owned business. 7/8/2022. (Complete) Ohio City BBQ - 3829 Lorain Avenue, Cleveland Ohio 44113, Parcel ID: 00705005 - Business owner has new space available for lease. Went to tour the property and explained current zoning for parcel. Minority owned business. 7/12/2022. (Complete) Horizontal Books - 1921 West 25th St., Cleveland Ohio 44113, Parcel ID: 00323030. Existing business with new owner who is turning it into a book store/coffee shop. Helped new owner communicate effectively with landlord to get property repairs made, and helped them market their new business. Explained city processes around design review and permitting. 7/2/2022. (Complete) Choolaah - 1903 West 25th St, Cleveland, OH 44113, Parcel ID: 00323033. Helped Choolaah open their business and find employees specifically through marketing. Connected with several resident groups who were interested in having Choolaah cater. Women & Minority owned business. 7/29/2022. (Complete) Design Review (18B- LMA) Nate's Deli 1923 West 25th St, Cleveland Ohio 44113, Parcel ID: 00323030. Commercial building renovation. Approved by design review on 7/21/2022. (Complete) Isaac Instruments - 3121 Bridge Avenue, Cleveland Ohio 44113, Parcel ID:00337001. -Commercial signage. Approved by design review on 7/21/2022. (Complete) Technical Assistance to Businesses (18B) Rising Ashes Design LLC. 4700 Lorain Avenue, Cleveland Ohio, 44113. Parcel ID:00234130. Provided contact information to business owner who is looking to expand their wedding photography business to neighboring empty parcel. (Complete) 8/3/2022. Design Review (18B-LMA) Voodoo Monkey Tattoo. 2545 Lorain Avenue Cleveland Ohio, 44113. 8/18/22 New storefront on existing commercial building. (Complete) Parcel ID: 00710013 CF Bank. 2605 Detroit Avenue, Cleveland Ohio 44113. 8/18/22. New signage for new business. (Complete) Parcel ID:00328086 Technical Assistance to Businesses (18B) Harness Cycle. 9/7/2022. Walked through variance process for BZA. Set up CoUrbanize page for community engagement. 2915 Detroit Ave Cleveland Ohio. Parcel ID: 00327074 LadyLuck's Hair Parlor. 9/8/2022. Technical assistance with grant application. 4201 Lorain Ave Cleveland Ohio 44113. Parcel ID: 00701012 Rose Parlor. 9/8/2022. Technical assistance with grant application. 4461 Lorain Ave Cleveland Ohio 44113. Parcel ID:00620014 Helm Collective. 9/8/2022. Technical assistance with grant application. 3904 Lorain Ave Cleveland Ohio 44113. Parcel ID: 00335058 Bloom & Clover Studio. 9/9/2022 Technical assistance with grant application. 4309 Lorain Ave Cleveland Ohio 44113. Parcel ID: 00701004 EDCI Opportunities - Mass Email regarding available grants. Imposters LTD. 9/18/2022 Relocation of existing business Assistance, BZA 4828 Lorain Ave Cleveland Ohio 44113. Parcel ID: 00234137 Hubay Legal Services LLC. 9/20/2022 Relocation Assistance for existing neighborhood business. 1950 West 45th St Cleveland Ohio 44113. Parcel ID: 00235158 Edisons Pizza. 9/23/2022 Relocation Assistance, owner wants to find space in Ohio City. 2365 Professor Ave Cleveland Ohio 44113. Parcel ID: 00416095	



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15613 - Ohio City, Inc. Activity Grant 06 LMA

Status: Completed 12/10/2024 12:00:00 AM
Location: 3308 Lorain Ave Cleveland, OH 44113-3700

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Interim Assistance (06)

National Objective: LMA

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

Initial Funding Date: 10/06/2022

Description:

RWG 10-6-2022: Agency will coordinate neighborhood cleanups for vacant and blighted land and in the public right of way to eliminate litter, graffiti, blight, and unsafe and unhealthy conditions.

Agency will utilize volunteer labor as well as partner with other local agencies to achieve greater results.

Possible partners include Riversweep, the Ohio City Improvement Corporation, and Saint Ignatius High School.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$47,159.00	\$5,517.20	\$47,159.00
Total	Total			\$47,159.00	\$5,517.20	\$47,159.00

Proposed Accomplishments

People (General) : 45

Total Population in Service Area: 10,750

Census Tract Percent Low / Mod: 69.07

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting



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2022

JPK (8/7/23) - Agency completed (6) interim assistance accomplishments at the following locations:

4118 LORAIN AVE (003-35-068)
4134 LORAIN AVE (003-35-070)
4122 LORAIN AVE (003-35-071)
4201 LORAIN AVE (007-01-012)
4303 LORAIN AVE (007-01-005)
2817 DETROIT AVE (003-27-104)

DCS 07/03/23 Through February

This month, Clean and Safe Ambassadors cleaned various parcels in the Special Improvement District along Lorain and around West 25th and the northern area of our service area.

1996 W 25 ST, (003-38-065)
1730 W 25 ST, (003-33-004)
BRIDGE AVE, (003-23-081)
1875 LORAIN AVE, (003-23-080)
2900 CARROLL AVE, (003-37-022)
3408 LORAIN AVE, (003-36-059)
4227 LORAIN AVE, (007-01-008)

This month, OCI staff planned and engaged in a community clean-up event along the Detroit Ave Commerical Ave and Franklin Circle area on 8/24/2022.

1532 W 25 ST, (003-28-016)
1591 W 28 ST, (003-28-080)
2605 DETROIT AVE, (003-28-086)
2716 DETROIT AVE, (003-14-018)
2706 DETROIT AVE, (003-14-033)
2516 DETROIT AVE, (003-14-031)
2519 DETROIT AVE, (003-28-084)
2516 W 25 ST, (003-14-032)
DETROIT RD (003-21-001)
1435 W 25 ST, (003-21-002)
CONN CT, (003-21-010)
2800 FRANKLIN ST, CLEVELAND, OH. 44103 (003-27-100)
2831 FRANKLIN BLVD, (003-32-003)

This month, Clean and Safe Ambassadors cleaned various parcels in the Special Improvement District along Lorain and around West 25th and the northern area of our service area. We have begun planning future clean up events for the next calendar year.

2700 CARROLL AVE, (003-38-008)
1900-01904 W 25 ST, (003-38-017)
3221 LORAIN AVE, (007-08-007)
2011-2109 W 25 ST, (007-11-028)
FULTON RD, (003-36-025)
4242 LORAIN AVE, (003-34-034)
4160 LORAIN AVE, (003-35-073)
1879 FULTON RD, (003-36-034)
1947 W 28 ST, (003-38-050)
CHURCH AVE, (003-27-063)
2885 DETROIT AVE, (003-27-098)



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15618 - Famicos Foundation CDC Activity Grant 14H LMC

Status: Completed 12/31/2024 12:00:00 AM
Location: 1325 Ansel Rd Cleveland, OH 44106-1079

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehabilitation Administration (14H)

National Objective: LMC

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

Initial Funding Date: 10/14/2022

Description:

RWG 101422: Single Family Rehab: Utilizing funds provided by the State of Ohio and other sources, Famicos will provide home repair services to low/moderate income residents. The Agency's exterior repair program will support existing low to moderate income senior homeowners and will ensure issues of delayed maintenance, property dilapidation, health and safety are addressed.
The program will be completed in Wards 1, 7, 9, and 10 within the Agency's service area.
Housing Rehabilitation Referral: Famicos will provide information to low and moderate income residents on housing rehabilitation programs and services funded by the City of Cleveland and other home repair and rehabilitation agencies.
Residents will be informed via social media, newsletters, flyers, telephone and in-office visitation.
The agencies and programs will include, but is not limited to, the City of Cleveland Senior Housing Assistance Program (SHAP), Repair-A-Home, CHN Housing Partners, and Community Housing Solutions.
Agency will follow up with low and moderate income residents, and the Agency that the resident was referred, to ensure the home repairs were completed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390004	\$59,380.72	\$0.00	\$59,380.72
		2019	B19MC390004	\$59,380.72	\$0.00	\$59,380.72
		2020	B20MC390004	\$92,030.57	\$0.00	\$92,030.57
		2021	B21MC390004	\$55,530.95	\$0.00	\$55,530.95
		2022	B22MC390004	\$452,292.88	\$9,147.90	\$452,292.88
Total	Total			\$718,615.84	\$9,147.90	\$718,615.84

Proposed Accomplishments

Housing Units : 150

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	37	2	0	0	37	2	0	0
Asian:	0	0	0	0	0	0	0	0



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American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	38	2	0	0	38	2	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	22	0	22	0
Low Mod	14	0	14	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	38	0	38	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments



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2022

DCS 06/29/23 through April character limited

14H Substantial Rehab

742 THORNHILL DR, 44108 (110-10-022) Single-Family Rehab (14H)

624 E 103 ST, 44108 (108-11-070) Single-Family Rehab (14H)

8/1/22 748 - 750 E 91 ST, 44108 (108-06-083)

8/17/22 1416 ANSEL RD, 44106 (107-12-161)

8/1/22 2491 GREENVALE RD, 44121 (117-41-037)

8/3/22 1234 E 86 ST, 44108 (107-10-073)

8/16/22 9727 WOODWARD AVE, 44106 (119-12-091)

8/15/22 9506 TALBOT AVE, 44106 (107-22-036)

8/3/22 2072 GREEN RD, 44121 (117-37-011)

8/18/22 1057 E 147 ST, 44110 (115-13-070)

8/15/22 1253 E 123 ST, 44108 (110-29-059)

9/12/22 864 PAXTON RD, 44108 (110-11-073) Single-Family Rehab (14H)

9/12/22 9212 PARMALIE AVE, 44108 (109-02-013) Single-Family Rehab (14H)

9/26/22 12413 AUBURNDAL AVE, 44112 (120-13-055) Single-Family Rehab (14H)

9/26/22 525 E 109 ST, 44108 (108-15-063) Single-Family Rehab (14H)

9/26/22 8121 BELLEVUE AVE, 44103 (107-05-057) Single-Family Rehab (14H)

14H Rehab Referrals

6810 Quimby Ave Cleveland, 44103 City Paint Program Fix peeling and cracked paint on exterior of home. 9/22/22

1712 E 82nd St Cleveland, 44102 City Paint Program Fix peeling and cracked paint on exterior of home. 9/19/22

14H Single Family Rehab

2/7/22 12347 SAYWELL AVE, 44108 (110-23-036)

09/2/22 1378 E 95 ST, 44106 (107-12-146)

09/13/22 7416 STAR AVE, 44103 (106-04-035)

14H Rehab Referrals

1220 East 86th St Cleveland, 44108 City Paint Program Fix peeling and cracked paint on exterior of home. 10/28/22

805 E. 100th Street, Cleveland 44106 City Paint Program Scraping, peeling cracked paint and whole house exterior painting 10-18-2022

9406 Yale Ave, Cleveland, 44108 City Paint Program Scraping, peeling cracked paint and whole house exterior painting 10-12-2022

1038 E 79th St, Cleveland 44103 City Paint Program Exterior paint trimming 10-06-2022

14H Rehab - Note previous contract compliance approval moved to contract 48- uploaded report

1. 10220 Westchester 44108 PPN 109-11-005 - Completion Dt. 11/9/22 - Scope: Replace Front Porch Damage Floor Boards; Replace porch ceiling; Replace Exterior Front Entry Door; Install Railing on Wheel Chair Ramp; Install Floor Boards on Wheel Chair Ramp

2. 9722 N. Blvd. 44108 - PPN 109-07-004 Completion Dt. 11/17/22 - Scope: Replace front porch floor

3. 12025 Wade Park 44106 - PPN 120-14-040 Completion Dt. 11/22/22 - Scope: Front porch repair; Replace missing gutters & downspouts

1. 106-22-076 1536 E. 85th, 44106 Completed 12-15-22 - Full porch replacement with railings

1. 8307 Pulaski Avenue Cleveland OH 44103

CHN Lead Paint Program / CHN Capital Loan Program

Peeling and cracked paint / Replaced Roof and siding

12/9/22 / 12/14/22

1. 1029 E. 140th St. 44110 PPN No. 115-04-019 Completion Dt. 1-18-23 Scope of Work - Front Porch Replacement (damaged floor boards, ceiling panels and front porch stairs).

1. Repair - Completed 2/21.23 - 6810 Bonna Ave 44103 - Partial gutter replacement, repair siding, stairs, porch floor.

Rehab Referral:

1. 858 East 75th / 105-15-039

Referred to: Age Friendly, Famicos, SHAP, Community Housing Solutions

Scope: Roof Replacement, Porch replacement, siding Work Complete by Referral Agency

Completion Date: 3/3/23



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15619 - Famicos Foundation CDC Activity Grant 18B LMA

Status: Completed 2/28/2025 12:00:00 AM

Location: 1325 Ansel Rd Cleveland, OH 44106-1079

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: ED Technical Assistance (18B)

National Objective: LMA

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

Initial Funding Date: 10/14/2022

Description:

RWG 101422: Technical Assistance to Businesses: Famicos provides general assistance to businesses in the Glenville, Hough, and St.

ClairSuperior neighborhoods; connecting business owners and entrepreneurs with marketing support, access to office equipment, and access to resources.

Design Review: Famicos will provide technical assistance to commercial and mixed-use, property owners whose permit driven exterior rehabilitation projects are in City-designated design districts.

Agency services may include preliminary review of design plans and preparation of the Design Review Application; gathering and review of photographs, architectural drawings and other supporting documents; and preparation of summary report(s).

The Agency will also attend Design Review advisory committee hearings, and will assist property owners with revisions as needed.

Famicos Foundation's Business Development Specialist will meet with local businesses to provide assistance with Design Review documentation and process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390004	\$33,379.09	\$23,152.41	\$33,379.09
		2019	B19MC390004	\$67,735.97	\$0.00	\$67,735.97
		2022	B22MC390004	\$56,743.94	\$6,424.30	\$56,743.94
Total	Total			\$157,859.00	\$29,576.71	\$157,859.00

Proposed Accomplishments

Businesses : 103

Total Population in Service Area: 92,005

Census Tract Percent Low / Mod: 72.55

Annual Accomplishments



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2022

DCS 02/25/2025 character limited reports through June

DCS 06/29/23 character limited

1. Northern Ohio Recovery Association

44832

1400 E 55th ST / 104-11-015

Working with NORA (CEO Anita Bradley) for expansion site selection and guidance through landbank application and zoning variance processes, connecting with CPC staff and working with CM Hairston.

DUNS 145924424

Famicos worked with the following businesses to gather information and to make a recommendation for a scholarship opportunity through the ECDI Women's Business Center. Through ECDI's allocation of scholarships to businesses in Famicos service area, all of them have been given an opportunity to participate in ECDI's holistic entrepreneur education including training, mentoring and resources. ECDI provides business basics to succession strategies to access capital as part of their services to under-served small business owners (including women and men). Through ECDI's Women's Business Centers, Ohio entrepreneurs have access to workshops, online resources, professional networks, one-on-one mentoring and advice, which provides a higher level of growth and helps eliminate some of the obstacles women face in the world of business today.

1. Kafela Cafe

10/31/2022

6710 St. Clair Ave 44103 / 105-24-018

Submitted for ECDI Woman's Business Center - Training Scholarship

2. He Loves Curves Boutique

10/31/2022

3303 Superior Ave 44114 / 102-19-053

Submitted for ECDI Woman's Business Center - Training Scholarship

3. Upcycle Parts Shop

10/31/2022

6419 St. Clair Ave 44103 / 105-10-018

Submitted for ECDI Woman's Business Center - Training Scholarship

4. X-Press Yourself Arts & Culture LLC

10/31/2022

4468 W 56th St 44144 / 012-02-109

Submitted for ECDI Woman's Business Center - Training Scholarship

120372378

5. Block Club Development Corp.

10/31/2022

1848 E 75th St 44103 / 118-09-040

Submitted for ECDI Woman's Business Center - Training Scholarship

6. RM Ingleside LLC

10/31/2022



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PGM Year:	2022		
Project:	0009 - Ending Poverty- Public Services		
IDIS Activity:	15620 - Tremont West CDC - 2021 Safety & Security Program -- 05I LMA		
Status:	Completed 8/26/2024 12:00:00 AM	Objective:	Create suitable living environments
Location:	2406 Professor Ave Cleveland, OH 44113-4673	Outcome:	Availability/accessibility
		Matrix Code:	Crime Awareness (05I)
		National Objective:	LMA

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

Initial Funding Date: 10/14/2022

Description:

12023 Contract Processed WMH: Agency will hire a contractor to provide patrols throughout the Ohio City and Tremont portions of Ward 3 Cleveland.

The patrols will have law enforcement professionals patrol the streets in a vehicle.

The patrols will be coordinated on a weekly basis while generally focusing on Wednesday through Sunday in the evening hours.

Additionally, Agency will host Safety Committee meetings with community members, police and additional law enforcement officials to discuss safety initiatives. UNITS OF SERVICE 100 MONTHLY - ANNUALLY 1,200 MEETING ANNUALLY 8 - BUDGET EXPENSES: CONTRACTUAL FUNDED FOR \$40,000.00 -- TOP DATES 1123 TO 123123

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390004	\$29,149.65	\$9,337.50	\$29,149.65
Total	Total			\$29,149.65	\$9,337.50	\$29,149.65

Proposed Accomplishments

People (General) : 3,600

Total Population in Service Area: 13,325

Census Tract Percent Low / Mod: 67.69

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	10/19/23 WMH: Payment 1-4 Ajan 2023 to April 2023. The Cleveland Police provided patrols throughout the Ohio City and Tremont portions of Ward 3 in Cleveland. The Streets Street were patrolled the areas in patrol vehicles, that will help with crime in the neighborhoods- 219 properties areas were patrolled for the month of April. No accomplishments were reported for the months of January to March and from May .	



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Years	Accomplishment Narrative	# Benefitting
2023	11/22/23 WMH: Payments 1-5-Jan 2023 to May 2023 - The agency provided the same information as above 12/04/23 WMH: Payment 11 -- Same as above 01/23/24 WMH: Payment 12 -- Patrols took place for a total of 219 hours in the business district. There were also community meeting held with the residents. 2/7/24 RWG: January payment. a total of 56 unduplicated individuals were provided services, and 7/8 the right community meetings have been held. 219 parcels were covered during the patrols, YTD. 8/1/24 WMH: Corrections 5/31/24 RWG: A total of 65 unduplicated individuals were provided services, 2847 individuals, YTD.6 06/27/24 WMH: Payment through 18 -- Patrols took place for a total of 219 hours in the business district. There were also community meeting held with the residents.	
2024	8/1/24 WMH: (CORRECTIONS) -- Payment through 18 -- Patrols took place for the month of June 2024 for a total of 219 hours in the business district. There were also community meeting held with the residents and business owners. There were a total of 3,285 hours that the businesses were patrolled for safety along with community meetings.	



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PGM Year:	2022					
Project:	0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives					
IDIS Activity:	15621 - Famicos Foundation CDC Activity Grant Interim Assistance 06 LMA					
Status:	Completed 2/25/2025 12:00:00 AM		Objective:	Create economic opportunities		
Location:	1325 Ansel Rd Cleveland, OH 44106-1079		Outcome:	Sustainability		
			Matrix Code:	Interim Assistance (06)		National Objective: LMA

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

Initial Funding Date: 12/08/2022

Description:

RWG 10142022: Agency will remove trash and debris from properties in the Famicos service area.
Famicos will remove high grass and weeds throughout the service area.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390004	\$44,107.21	\$0.00	\$44,107.21
		2019	B19MC390004	\$40,655.86	\$0.00	\$40,655.86
		2020	B20MC390004	\$23,623.94	\$0.00	\$23,623.94
		2022	B22MC390004	\$171,706.26	\$79,792.55	\$171,706.26
Total	Total			\$280,093.27	\$79,792.55	\$280,093.27

Proposed Accomplishments

People (General) : 215
Total Population in Service Area: 92,005
Census Tract Percent Low / Mod: 72.55

Annual Accomplishments



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2023 JPK (2/25/25) Agency completed 571 accomplishments, including the following parcels:

110-29-090
110-29-095
110-29-097
120-12-062
109-04-016
109-12-074
109-12-087
109-04-019
109-10-015
111-27-036
111-23-009
111-07-122
108-09-077
109-10-110
108-11-024
108-24-056
108-24-057
109-10-103
108-12-012
108-13-172
108-28-030
108-28-031
105-30-135
105-30-140
105-31-033
105-31-048
105-31-050
105-32-133
105-30-100
105-30-108
105-30-112
105-31-075
105-31-097
105-31-100
105-32-102
105-32-117
105-32-124
105-30-054
105-30-058
105-30-059
105-30-066
105-30-071
105-30-080
105-30-088
105-31-112
105-31-126
105-31-128



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PGM Year:	2022		
Project:	0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives		
IDIS Activity:	15622 - Old Brooklyn Community Development Corp CDC Activity Grant 14H LMC		
Status:	Completed 2/13/2025 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	4274 Pearl Rd Cleveland, OH 44109-4235	Outcome:	Affordability
		Matrix Code:	Rehabilitation Administration (14H)
		National Objective:	LMC

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

Initial Funding Date: 12/22/2022

Description:

MCB 10142022: DSS Single-Family Substantial - Old Brooklyn will rehabilitate vacant single family homes to create high quality, affordable for sale units and assist low to moderate income residents/households with exterior home repairs.

Programs will arrest the deterioration of existing housing stock for low to moderate income households.

Exterior rehabilitation will address code violations, safety, and environmental concerns and will include roof replacement, eligible garage repairs and/or demolition, porch repair, painting, gutter repair, and foundation repair.

Comprehensive rehabilitation will fully address repair needs of the inside and outside of the home, in preparation for sale.

Housing Rehab Referral - Old Brooklyn CDC will refer, guide, and ensure successful completion of housing rehabilitation programs for residents in need in Old Brooklyn.

The Agency will refer low and moderate income residents to various third-party housing rehabilitation and repair programs available within the City of Cleveland.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390004	\$6,156.00	\$6,156.00	\$6,156.00
		2020	B20MC390004	\$4,186.58	\$4,186.58	\$4,186.58
		2021	B21MC390004	\$160,118.50	\$6,968.86	\$160,118.50
		2022	B22MC390004	\$144,134.35	\$97,202.12	\$144,134.35
Total	Total			\$314,595.43	\$114,513.56	\$314,595.43

Proposed Accomplishments

Housing Units : 40

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	17	5	0	0	17	5	0	0
Black/African American:	2	0	0	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0



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American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	19	5	0	0	19	5	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	8	0	8	0
Low Mod	6	0	6	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	19	0	19	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting
2022	DCS 07/03/23 Through April 4910 Gifford Ave/01203065, OBCDC, porch repairs, 7-2-2022 1613 Amberley Ave/00920050, OBCDC, paint house & porch repairs, 7-15-2022 1713 Granby Ave/00917069, OBCDC, paint house, 7-15-2022 1770 Saratoga Ave/01001026, OBCDC, paint house & porch repairs, 7-15-2022 3703 Henritze Ave/01415030, OBCDC, paint house, 7-15-2022 4190 W. 62 St./01314020, OBCDC, paint house, 7-15-2022 July Referral 1316 Mayview Ave/ 009-21-047, OBCDC referred homeowner to city paint program for a full house paint, 7/1/2022 4400 w 52 st/013-26-033, OBCDC referred homeowner to city paint program for a full house paint, 7/14/2022 September Referral 4518 Henritze Ave/ 013-28-017, OBCDC referred homeowner to city SHAP program, porch renovation, 9/21/2022 November Referral 4210 W 42 St/014-08-004, OBCDC referred homeowner to city paint program for full house paint, 11/1/2022 5310 Northcliff Ave/ 012-18-068, OBCDC referred homeowner to city paint program for full house paint, 11/14/2022 2205 Natchez Ave/011-05-119, OBCDC completed Senior rehab, front porch power-wash/paint and landscaping, 11/3/2022 April Referral 14H - 4717 Archmere, PPN: 01224015 , Home assessment and referral CHN. Home weatherization and new furnace completed 4/1/2023 REHABS 14H - 3903 Buechner, PPN: 01114054, Home Rehab - new stairs and railing, screen repair, porch repairs, porch and windows painted, 4/13/2023. 14H - 5502 Wichita, PPN: 01202038, Home rehab - install new handrails on front porch, powerwash and paint porch and handrails, 4/13/023 14H - 3815 Clybourne, PPN: 01409052, Home rehab - Reattach and level front porch stairs, repair back stairs, fix loose/broken floor boards, powerwash and paint front and back porches and foundation. 14H - 4468 W 56, PPN: 01202109, Home rehab - repair porch railings, paint porch, caulk foundation, 4/26/2023 14H - 5300 Archmere Ave, PPN: 01218024, Home Rehab - install porch railings, paint windows, 4/27/2023 14H - 6410 Brookside ave, PPN: 01312100, Home rehab - Repair front porch railings, paint front door threshold, powerwash front steps, caulk foundation, 4/27/2023	



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15623 - Famicos Foundation CDC Activity Grant 21C

Status: Completed 4/1/2025 12:00:00 AM
Location: ,

Objective:
Outcome:
Matrix Code: Public Information (21C) **National Objective:**

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

Initial Funding Date: 12/16/2022

Description:

RWG 10142022: 1) Green Space- In an effort to bring attention to environmental assets in the community, Famicos will brand transformed greening spaces in the community as destinations on Google maps, to attract visitors and community members to the location.
2) Block Club- Famicos will assist in organizing and participate in community block club meetings.3) Newsletters- Famicos will create and distribute quarterly newsletters.
4) Email Blasts- Famicos will send out email blasts to its subscribers.5) Website- Famicos will maintain its website and track views.6) Housing Stability, Homeownership, Preservation, and Financial Literacy Classes.7) Fair Housing & Services- Famicos will host annual resource fairs for residents.
Newsletters- 2 copies distributed per year.Email Blasts- 15 per year.Website- 10,000 hits per yearNeighborhood Branding Efforts- 1 activities.
Block Club Meetings- 12 meetings.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390004	\$4,606.02	\$0.00	\$4,606.02
		2019	B19MC390004	\$4,888.15	\$0.00	\$4,888.15
		2022	B22MC390004	\$10,203.62	\$9,469.62	\$10,203.62
Total	Total			\$19,697.79	\$9,469.62	\$19,697.79

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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

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

Annual Accomplishments

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



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15624 - Famicos Foundation CDC Activity Grant 05H LMC

Status: Completed 4/1/2025 12:00:00 AM
Location: 1325 Ansel Rd Cleveland, OH 44106-1079

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Employment Training (05H)

National Objective: LMC

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

Initial Funding Date: 12/08/2022

Description:

RWG 101422: Famicos will directly hire youth to provide landscaping services to residents in Famicos' Service Area. Student volunteers attending the Eastside Montessori Campus will receive hands on employment training at the Garden on campus. Neighbor to Neighbor- In partnership with Cleveland Neighborhood Progress Agency will connect residents to discounted or free wi-fi and provide free tablets with computer and internet classroom training, so that residents can effectively use technology to secure employment and job training. Famicos Foundation will conduct surveys to locate residents in need of this service.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC390004	\$2,290.61	\$0.00	\$2,290.61
		2018	B18MC390004	\$2,336.54	\$0.00	\$2,336.54
		2019	B19MC390004	\$10,208.65	\$0.00	\$10,208.65
		2020	B20MC390004	\$4,985.01	\$0.00	\$4,985.01
		2022	B22MC390004	\$5,273.19	\$0.00	\$5,273.19
Total	Total			\$25,094.00	\$0.00	\$25,094.00

Proposed Accomplishments

People (General) : 250

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	1
Black/African American:	0	0	0	0	0	0	99	96
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0



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Black/African American & White:	0	0	0	0	0	0	7	3
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	109	100

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	71
Low Mod	0	0	0	32
Moderate	0	0	0	6
Non Low Moderate	0	0	0	0
Total	0	0	0	109
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022		



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PGM Year:	2022				
Project:	0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives				
IDIS Activity:	15626 - Old Brooklyn Community Development Corp CDC Activity Grant 18B LMA				
Status:	Completed 2/13/2025 12:00:00 AM	Objective:	Provide decent affordable housing		
Location:	4274 Pearl Rd Cleveland, OH 44109-4235	Outcome:	Affordability		
		Matrix Code:	ED Technical Assistance (18B)	National Objective:	LMA

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

Initial Funding Date: 12/22/2022

Description:

MCB 101422: Technical Assistance to Businesses - OBCDC will provide general technical assistance to businesses related to financing, marketing, safety, community programs, workforce development, zoning, and permitting.
The assistance will allow businesses to continue to exist and thrive in the neighborhood, resulting in fewer vacancies and continued job retention for community members.
Design Review: OBCDC will assist local businesses with the City of Cleveland Design Review process.
The assistance and support will include explanation of the process, coordination of meetings, assistance with design elements, and shepherding through the permitting process.
The assistance will further ensure that businesses meet the design standards of the City of Cleveland, further creating and maintaining an attractive and successful business corridor.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390004	\$66,874.41	\$0.00	\$66,874.41
		2022	B22MC390004	\$102,895.01	\$90,625.01	\$102,895.01
Total	Total			\$169,769.42	\$90,625.01	\$169,769.42

Proposed Accomplishments

Businesses : 12
Total Population in Service Area: 33,295
Census Tract Percent Low / Mod: 53.90

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting
2022	DCS 07/03/23 Through May 18B - Sixth City Cycle, 4274 Pearl Rd., PPN:01415084, Scope: Design Review for SRP, Completed 7/13/22 18B - Gus's Family Restaurant, 4375 State Rd., PPN:01103004, Scope: Design Review for SRP, Completed 7/27/22 18B - Lekko Coffee, 4720 - 3519 Henritze Ave., PPN:01415021, Scope: Technical Assistance to sign Lease, Completed 7/15/22 18B - 4400 Pearl, LLC, 4400 Pearl Rd., PPN:01207021, Scope: Design Review for SRP, Completed 7/27/22 18B - Frankielynn Hot Dogs, 5316 Stickney Ave, Scope: Technical Assistance to open new business, Completed 8/9/22 - Assisted Frankielynn Hot Dogs with permitting and licensure for a hot dog cart as well as marketing. 18B - Broadview Studio, 2023 Broadview Rd., PPN:01105160, Scope: Design Review for SRP, Completion: 9/15/22 - Exterior masonry renovation, new storefront windows, new signage, permitting 18B - Home Suite Home, 1335 W 102 ST, PPN: 112046, DUNS#: 91023876, Scope: Assistance with finding new location and securing lease, 12/12/2022 18B - 787 Market, 6105 Memphis Ave, PPN: 1324002, DUNS#: 118090407, Scope: assisted with developing presentation, Design Review and City planning commission for mural approval, 1/20/2023, 18B - Logo Creative Studio, 1031 Spring Rd, PPN: 929007, DUNS#: 74448604. Scope: Technical assistance with Storefront Renovation Program. Completed 1/2/2023 18B - Six Shooter Coffee, 4193 Pearl Rd, PPN: 1418007, DUNS#: 30098922; Scope: Secured Microgrant \$2500 2/21/2023 , Marketing 18B Geek Peek, 4298 Pearl, PPN: 1415080, DUNS#: 120699951. Scope: Technical assistance with marketing, secured microgrant \$2400 2/23/2023 18B Mortgage Lending Experts, 4145 Pearl, PPN: 910006, UEI#: X3DDDBJVFVC4, Scope: Secured Microgrant \$1000, 2/21/2023 18B - Promedica, 4274 Pearl Rd., PPN: 01415084, DUNS#:79320794 ? ; Scope: Mural installed, Completed: 11/22/22 18B - Never Say Dive/J Batty LLC, 4497 Broadview Rd, PPN: 926014, DUNS#: 91378225 ; Scope: TA Meeting 11/9/22, SRP/liquor licensure, secured microgrant \$2500 3/30/2023 18B - Platinum Pooch, 4196 Pearl Rd, PPN:1410021, DUNS#: 26559735; Scope: Technical assistance with securing new location, secured microgrant \$1000 4/13/2023 18B - Shade Nightclub/GG CLE, LLC, 4689 State rd Rd, PPN:1116008, DUNS#: 91260145; Scope: Secured microgrant \$1000 4/19/2023, TA with SRP 18B - Corner of the Sky Books, 2151 Broadview Rd, PPN: 01421044, DUNS#: 113519139; Scope: secured microgrant \$1000 4/13/2023	



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15627 - Famicos Foundation CDC Activity Grant 05X LMC

Status: Completed 1/9/2025 12:00:00 AM
Location: 1325 Ansel Rd Cleveland, OH 44106-1079

Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Housing Information and Referral Services (05X)

National Objective: LMC

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

Initial Funding Date: 12/08/2022

Description:

Financial Counseling Low/moderate-income residents will receive one-on-one counseling covering the following topics: General Homebuyer Education related to the processes and requirements necessary to become a homeowner, down payment assistance and home maintenance. Credit building and improvement, savings, debt management, and budgeting. Rental affordability and Fair Housing. Housing Stability related to foreclosure, eviction, and homelessness prevention. Special topics provided through partnerships such as financial planning services, estate planning, property taxes and insurance.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC390004	\$27,924.62	\$0.00	\$27,924.62
		2018	B18MC390004	\$19,727.51	\$0.00	\$19,727.51
		2019	B19MC390004	\$22,540.80	\$0.00	\$22,540.80
		2022	B22MC390004	\$78,646.07	\$30,565.81	\$78,646.07
Total	Total			\$148,839.00	\$30,565.81	\$148,839.00

Proposed Accomplishments

People (General) : 250

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	27	8
Black/African American:	0	0	0	0	0	0	486	5
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0



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Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	24	11
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	541	25
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	452
Low Mod	0	0	0	69
Moderate	0	0	0	20
Non Low Moderate	0	0	0	0
Total	0	0	0	541
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022		



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15628 - Old Brooklyn Community Development Corporation CDC 21C

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: Public Information (21C) **National Objective:**

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

Initial Funding Date: 02/13/2025

Description:

RWG 10142022: OBCDC will provide the neighborhood brand to encourage residents, businesses and visitors to visit, move, and invest in Old Brooklyn through printed, digital, and experimental promotion.

Neighborhood branding and public information efforts will include e-newsletters, social media, block club meetings, OldBrooklyn.com, and a neighborhood magazine.

Newsletters- 34,000 copiesyearEmail Blasts- 18yearWebsite- 7,5000 hitsyearNeighborhood Branding Efforts- 4 meetingsBlock Club Meetings- 15 meetings

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$6,939.87	\$6,939.87	\$6,939.87
		2023	B23MC390004	\$8,634.75	\$8,634.75	\$8,634.75
Total	Total			\$15,574.62	\$15,574.62	\$15,574.62

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Hispanic:						0	0		
Total:						0	0	0	0
Female-headed Households:						0			

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

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



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PGM Year:	2022				
Project:	0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives				
IDIS Activity:	15630 - Metro West Community Development Organization Activity 18B LMA				
Status:	Completed 2/18/2025 12:00:00 AM	Objective:	Create economic opportunities		
Location:	3167 Fulton Rd Ste 303 #303 Cleveland, OH 44109-1466	Outcome:	Sustainability		
		Matrix Code:	ED Technical Assistance (18B)	National Objective:	LMA

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

Initial Funding Date: 12/20/2022

Description:

RWG 10-17-2022:Technical Assistance to Businesses: Metro West will provide general technical assistance to businesses that provide goods and services to low-income residents, and hire local.

This will include but is not limited to assistance with City programs, BZA, BBS, safety concerns, code compliance issues, marketing, community engagement, staffing challenges, and connection to resources provided by Metro West and other organizations.

Metro West will also provide direct assistance to businesses to facilitate the opening or relocation of new businesses in the neighborhood, or the retention or expansion of existing businesses.

This will include but is not limited to business attraction efforts, assistance with site acquisition, lease negotiation, purchase agreements, final permitting and business opening.

It will also include retention activities with businesses such as review of financial statements, obtaining financing to improve cash flow, restructuring leases, refinancing buildings and referrals to business development organizations.

Metro West will recruit and coordinate the City of Cleveland Storefront Renovation Program efforts with small businesses.

Metro West will connect interested parties with City of Cleveland staff, walk them through necessary documentation, and support small businesses through the SRP process until completion.

With real estate licensed staff, Metro West will to track all commercial properties that become available in the community and provide assistance to those looking to sell their properties.

Metro West will align properties to businesses organizations that are looking for space based on their needs as expressed to Agency.

Metro West will continue to send out emails and calls to our local businesses to inform them of resources that will support.Design Review: Metro West will conduct design review coordination on an as-requested basis and via commercial corridor survey to identify non-design review compliant projects.

Applicants will be supported through initial review, revisions and neighborhood design guidance.Metro West is anticipating an increase Design Review coordination as businesses and development projects begin coming back online post-pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390004	\$17,165.37	\$0.00	\$17,165.37
		2019	B19MC390004	\$12,711.91	\$0.00	\$12,711.91
		2021	B21MC390004	\$52,462.75	\$15,500.67	\$52,462.75
		2022	B22MC390004	\$51,876.94	\$965.66	\$51,876.94
Total	Total			\$134,216.97	\$16,466.33	\$134,216.97

Proposed Accomplishments

Businesses : 68

Total Population in Service Area: 30,080



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Census Tract Percent Low / Mod: 79.21

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Years	Accomplishment Narrative	# Benefitting



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2022

DCS 03/07/23

Childrens Learning Place LLC, 3101 W 25th (008-10-001) - Agency supported and applied on behalf of business for a grant through CNP. Application received final approval.- 7/1/2022

Cha'Firo, 2886 w W25th St (007-25-017) - Agency supported and applied on behalf of business for a grant through CNP. Application received final approval.- 7/1/2022

Old San Juan Jewelers, 2705 Clark Ave (007-33-035) - Agency supported business through our Exterior Improvement Program. They were able to successfully install new signage with our funding support.- 7/2/2022

Latin Touch Beauty Salon, 2705 Clark Ave (007-33-035) - Agency supported business through our Exterior Improvement Program. They were able to successfully install new signage with our funding support.- 7/2/2022

Annie's Fashion, 3180 Fulton Road (007-30-033)- Agency supported business through our Exterior Improvement Program. They were able to successfully install new awnings with our funding support.- 7/5/2022

M & M Wintergreens, 3728 Fulton Rd (015-21-066)- Agency assisted business through a social media campaign to create awareness about open job positions.- 8/10/2022

The Dark Room Co, 3143 W 33rd (007-32-120) - Agency supported business with a grant through CNP to cover first month's rent payment and marketing material as an incentive to bring business into service area.- 8/16/2022

Coney Island, 3228 Fulton Rd (015-03-040)- Agency provided marketing and promoted a business in the service area through a social media campaign to promote new art mural at location.- 8/17/2022

Quisqueya, 2317 Denison Ave (009-01-028) -Agency provided marketing and promoted a business in the service area through a social media campaign.- 9/14/22

Las Dos Fronteras, 292 Fulton Rd (015-03-025) -Agency provided marketing and promoted a business in the service area through a social media campaign.- 9/14/22

The Half Moon Bakery, 3406 W 25th St (015-10-188) -Agency provided marketing and promoted a business in the service area through a social media campaign.- 9/14/22

Wake Robin Fermented Foods,3619 Walton Ave (007-20-032)- Agency supported business with a grant through CNP to cover rental of a vehicle while waiting for results on a different grant application.- 9/16/22

Dickey's Lanes, 3275 W 25th St (008-15-011) -Agency provided marketing and promoted a business in the service area through a social media campaign.- 9/122/22

Floressa Bakery, 3328 W 33rd St (015-04-169)- Agency provided marketing and promoted business in the service area through a social media campaign. 10/11/22

Kamal's Tire Shop, 4301 Clark Ave (007-28-006)- Agency supported business through our Exterior Improvement Program. They were able to successfully repair roof with our funding support. 10/12/22

Narrative capped



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Time: 16:50
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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15631 - Metro West Community Development Organization Activity 06 LMA
Status: Completed 2/18/2025 12:00:00 AM
Location: 3167 Fulton Rd Ste 303 #303 Cleveland, OH 44109-1466
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Interim Assistance (06)
National Objective: LMA

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

Initial Funding Date: 12/20/2022

Description:

RWG 10-17-2022: Metro West will receive and track complaints from neighborhood residents and stakeholders. From these complaints, Metro West will compile a list of priority parcels to abate dumping. Metro West will work with existing resident-led groups to organize cleanups to address dumping and will partner with County Community Service to address dumping that cannot be abated by the resident-led groups.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390004	\$8,455.48	\$1,119.21	\$8,455.48
		2019	B19MC390004	\$8,944.39	\$1,445.40	\$8,944.39
		2020	B20MC390004	\$8,052.76	\$8,052.76	\$8,052.76
		2021	B21MC390004	\$27,655.20	\$5,483.67	\$27,655.20
		2022	B22MC390004	\$37,718.83	\$0.00	\$37,718.83
Total	Total			\$90,826.66	\$16,101.04	\$90,826.66

Proposed Accomplishments

People (General) : 150
Total Population in Service Area: 30,080
Census Tract Percent Low / Mod: 79.21

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting



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2022

DCS 06/29/23 through Character limited 2 duplicates removed.
3378 W 65th St '(016-03-004) " Bags of Debris dumped on the sidewalk, 7/13/2022
5405 Storer Ave, (016-19-011) Boxes Dumped on landbank Lot, 7/28/22
3325 W. 50th Pl, "(016-12-009) Debris dumped in the alley behind parcel, 7/28/22
3397 W. 54th St, "(016-19-100) " Mattresses dumped on the sidewalk, 7/28/22
3296 W. 54th St,(016-09-079) Brush and Debris were dumped on the property, on 7/28/22
3835 Train Ave,(007-17-002) Household Debris dumped on the side of the street, 7/28/22
3172 Train Ave, (007-23-126)Debris Dumped in the Street, 7/28/22
3494 West 59th "(016-15-054)(tree was dumped on private property on 8/7/22
3281 w 47th "(016-12-069)" trash bags were dumped on 8/10/22
3243 w 56 re alley (" 016-10-051) " clothes were dumped in street on 8/10/22
3226 w 61th(016-07-020) pl furniture was dumped on the side of the street on 8/14/22
3268 w 50th (016-10-163) furniture and tires dumped on street on 8/17/22
3172 w 48th(016-14-138) debris was removed on the street on 8/17/22
5425 Storer Ave(016-19-010) , boxes were dumped on side of the street 8/23/22
3123 w 86th (017-06-067) tires were dumped on the side of the street on 8/23/22
3306 W 52nd,(016-09-121) Trash bags dumped on the vacant lot on 8/23/22
3491 W. 47th (016-23-163)tires was dumped on a vacant lot on 8/30/22
3234 w 50th(016-10-155) mattress was dumped on 8/30/22
3231 w 48th rear ally w 47th(016-13-053) furniture's were dumped on 8/31/22
3241 w 48th rear alley w 47th(016-13-051) mattress was dumped on the side of the street on 8/31/22
3217 W 48th (016-13-056), Mattress Dumped in the alley, 8/31/22
3344 W. 56th(016-09-050) , Tree down in a landbank lot, 9/6/2022
3804 Daisy Ave(015-13-040) , Brush and debris dumped on property, 9/6/2022
3288 W. 48th St(016-12-028) , Furniture and Construction debris in the rear alley, 9/30/2022
4326 Woodbridge Ave(016-14-010) , Debris dumped in the alley, 9/29/2022
3214 W. 48th St.(016-13-029), Brush Dumped in the alley, 9/27/2022
3128 W 48th St(016-14-127) , Furniture dumped in the alley, 9/27/2022
3156 W 86th St(017-04-023) , Furniture Dumped, 9/27/2022
3125 W. 86th St (017-06-122) , Mattress dumped in rear alley, 9/27/2022
3310 W 46th St(016-12-074), Tires dumped on the parcel, 9/24/2022
3304 W 47th St(01612073) , Trash and Brush dumped on the parcel, 9/24/2022
3292 W 56th(01609032) , Swimming pool dumped in the alley, 9/24/2022
3293 W 58th(01609019) , Couches dumped on the parcel, 9/24/2022
3615 Train Ave 007-18-002) , Debris dumped on the side of the street, 9/24/2022
3024 W. 47th St(00624048), Construction Debris dumped on the parcel, 9/24/2022
3122 W 86th St(01704013) , Mattress dumped in the alley, 9/24/2024
3116 w 50th (016-11-050) st. tires on the sidewalk 10/1/2022
3329 w 52nd rear alley(016-09-138) carts of debris carpet garbage in the alleyway 10/1/2022
3315 w 63rd roadway(016-06-116) blocked with building material 10/1/2022
3329 w 63rd(016-06-120) doors pool debris on the roadside 10/1/2022
3250 w 65th rear 3250 w 65th(016-04-005) rear of property w 67th pl 10/1/2022
3264 w 67th(016-04-011) pl 100 tires dumped in the alley 10/1/2022
3782 w 38th(015-23-149) debris and building material in alleyway 10/5/2022
7270 Wentworth(006-28-091) debris dumped 10/5/2022
7206 Wentworth (006-28-087)tires, mattress, wood and debris on sidewalk 10/5/2022
3513 Sackett(015-08-012) mattress dumped 10/05/2022
3280 w 46th(016-12-067) dead tree falling on his shed 10/6/2022



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15632 - Metro West Community Development Organization 21C

Status: Completed 8/22/2024 12:00:00 AM
Location: ,

Objective:
Outcome:
Matrix Code: Public Information (21C) **National Objective:**

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

Initial Funding Date: 12/20/2022

Description:

RWG 10-17-2022: Metro West will provide information about programs, activities, assistance, and available resources through e-newsletters, email blasts, social media posts, block club meetings, etc.
Metro West will also work to promote neighborhood and district branding like La Villa Hispana, Jones Home Historic District, International Village, etc. Emails Blasts- 6 per year Website- 1,250 hits per year Neighborhood Brand Efforts- 1 activity Black Club Meetings- 7 meetings

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390004	\$444.18	\$0.00	\$444.18
		2019	B19MC390004	\$458.32	\$0.00	\$458.32
		2021	B21MC390004	\$1,346.68	\$0.00	\$1,346.68
		2022	B22MC390004	\$39,550.22	\$0.00	\$39,550.22
Total	Total			\$41,799.40	\$0.00	\$41,799.40

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Other multi-racial:	0	0							
Asian/Pacific Islander:	0	0							
Hispanic:	0	0							
Total:	0	0	0	0	0	0	0	0	0
Female-headed Households:	0								

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

Annual Accomplishments

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



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PGM Year:	2022		
Project:	0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives		
IDIS Activity:	15633 - Bellaire Puritas Development Corp. 14H LMC - 14046874-14045874-14044874		
Status:	Completed 2/18/2025 12:00:00 AM	Objective:	Create suitable living environments
Location:	14703 Puritas Ave Cleveland, OH 44135-2817	Outcome:	Affordability
		Matrix Code:	Rehabilitation Administration (14H)
		National Objective:	LMC

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

Initial Funding Date: 02/03/2023

Description:

RWG 10-19-22: Single Family Substantial RehabilitationBPDC will download tax delinquent homes from the Neighborhood Stabilization Team (NST) database and foreclosure filings, and inspect each house for occupancy.
Vacant, tax delinquent property addresses will be forwarded to the Cuyahoga County Land Reutilization Corporation (CCLRC) to begin tax foreclosure.
BPDC will also survey Ward 16 for vacant and abandoned properties on a quarterly basis, and research the ownership and status of the properties for possible acquisition via the CCLRC or through other means.
After identifying vacant and abandoned properties, BPDC will search for the owners of these properties to see if the owners are interested in donating their properties to the CCLRC to clear delinquent taxes.
BPDC will then acquire these homes from the CCLRC.
BPDC will rehab homes or will advertise availability for qualified investorshomeowners.
Homes will be leased or sold to a lowmod household.Housing Referral: BPDC will survey homes to proactively identify units in need of exterior repair.
The agency will mail letters to owners with information about home repair programs.
Programs will include assistance through the City of Cleveland, as well as non-profit agencies, conventional home repair loans, CHN weatherization program, BPDC 5050 home repair assistance program, and assistance with contractor referralshome repair process with contractors.
BPDC will assist homeowners in choosing services, track construction costs and repairs to completion; report completed units to the City and obtain demographic and income information from the homeowner.BPDC Single Family Exterior Rehab program will assist homeowners with code related repairs including but not limited to masonry steps, handrails, porch repair, soffit repair, and deteriorated roofing.
Primary emphasis will be on health and safety exterior violations.
Eligible applicants must be owner occupants and meet lowmoderate income guidelines.
Scope of work will be created and reviewed with the homeowner.
A list of licensed contractors will be available for the homeowner to obtain at least 2 estimates.
Once the contractor is chosen, there will be discussion regarding the scope of work and payment.
BPDC will commit to one-half of the estimate of work not to exceed \$500 and will reimburse the homeowner upon proof of payment to the contractor.
All federal and city lead-safe requirements are included in the program and outlined in the contract between the homeowner and BPDC.Eligible repairs will include but are not limited to: porch and step repair or replacement, gutters, labor for painting, roofs, and storm doors.BPDC Contractor Assistance program will support homeowners throughout the home rehab process.
BPDC staff will meet with the homeowner to evaluate the scope of work and will provide contractor recommendations based on needs.
Staff will assist with the contractor meetings and follow-up until work is complete.If homeowners do not qualify for any home repair programs offered through the City, BPDC, or other nonprofit partners, BPDC will assist in finding conventional financing options.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390004	\$25,367.35	\$25,367.35	\$25,367.35



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	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390004	\$37,237.41	\$0.00	\$37,237.41
		2022	B22MC390004	\$56,663.22	\$0.00	\$56,663.22
Total	Total			\$119,267.98	\$25,367.35	\$119,267.98

Proposed Accomplishments

Housing Units : 41

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	25	5	0	0	25	5	0	0
Black/African American:	6	1	0	0	6	1	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	1	0	0	0	1	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	32	6	0	0	32	6	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	11	0	11	0
Low Mod	19	0	19	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	32	0	32	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting
2022	JPK (7/27/23) Housing Rehab Referral Program - Agency completed (2) housing units at the following locations: 3477 W. 137th 14114 Terminal JPK (7/11/23) Substantial Rehab - Agency completed (1) housing unit at the following location: 14216 St. James JPK (7/11/23) Housing Rehab Referral Program - Agency completed (4) housing units at the following locations: 15728 Eleanore 13915 Highlandview 13902 Wainstead 4281 W 137 JPK (6/27/23) Housing Rehab Referral Program - Agency completed (3) housing units at the following locations: 13910 Sherry 14133 Triskett 3319 W. 130th JPK (5/5/23) Housing Rehab Referral Program - Agency completed (3) housing units at the following locations: 15717 Eleanore 11809 Longmead 13605 Highlandview JPK (3/14/23) Housing Rehab Referral Program - Agency completed (16) housing units at the following locations: 3793 W 138 13909 Lyric 4469 W 139 11917 Milligan 3787 W 130 13926 Sacramento 13410 West 13910 Tyler 11929 Erwin 3624 W 133 3584 W 130 3666 W 139 14205 Liberty 3887 W 133 4473 W 157 12509 Kirton JPK (2/13/23) Housing Rehab Referral Program - Agency completed (3) housing units at the following locations: 14633 St. James 3761 W 134 4267 W 140	



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15634 - Bellaire Puritas Development Corp. 18B LMA--14046874-14045874-14044874

Status: Completed 2/18/2025 12:00:00 AM

Location: 14703 Puritas Ave Cleveland, OH 44135-2817

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Technical Assistance (18B)

National Objective: LMA

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

Initial Funding Date: 02/03/2023

Description:

RWG 10-19-22 Technical Assistance to Businesses BPDC will assist businesses and entrepreneurs looking to open a business in the service area. BPDC will assist any business in the BPDC service area with any issues they are experiencing resulting in a resolution.

The outcome of the assistance will not result in the creation, expansion, relocation or retention of the business, but addresses other needs identified by the business. BPDC will assist any business, entrepreneur, or commercial property owner with any needs identified that would result in a new business being created in the BPDC service area, or facilitate the expansion, retention, or relocation of an existing business in the BPDC service area. BPDC will work to identify businesses in the neighborhood eligible for the Storefront Renovation Program and promote the program to those businesses to improve the aesthetic appearance of individual storefronts and the commercial corridors in BPDC service area. Design Review: BPDC will help businesses and property owners navigate through local and City processes in the design review district and with all new construction in the BPDC service area.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390004	\$12,130.64	\$12,130.64	\$12,130.64
		2021	B21MC390004	\$43,905.57	\$0.00	\$43,905.57
		2022	B22MC390004	\$69,817.73	\$0.00	\$69,817.73
Total	Total			\$125,853.94	\$12,130.64	\$125,853.94

Proposed Accomplishments

Businesses : 37

Total Population in Service Area: 34,355

Census Tract Percent Low / Mod: 57.66

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting
2022	JPK (7/27/23) - Agency provided technical assistance to (1) business located at: 14606 Puritas JPK (7/5/23) - Agency provided technical assistance to (7) businesses located at: 12117 Bennington 12141 Bennington (Sixth City Distribution) 4747 Manufacturing 14836 Puritas 13516 Lorain 13111 Crossburn 13507 Lakewood Heights (design review) JPK (6/27/23) - Agency provided technical assistance to (3) businesses located at: 14206 Lorain (Little Rose Tavern) 14206 Lorain (The Green Kitchen) 13124 Lorain JPK (5/5/23) - Agency provided technical assistance to (10) businesses located at: 4713 W. 130th 13046 Lorain 4320 W. 130th 13030 Lorain 12702 Lorain 14053 Lorain 13721-B Lorain 4161 W. 150th 12141 Bennington (Premier Commercial Realty) 4741 W. 130th	



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15636 - Bellaire Puritas Development Corp. 21C --14046874-14045874-14044874

Status: Completed 2/17/2025 6:40:19 AM
Location: ,

Objective:
Outcome:
Matrix Code: Public Information (21C) **National Objective:**

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

Initial Funding Date: 02/03/2023

Description:

RWG 10-19-2022: As part of the continuous community development efforts of BPDC, the Agency will coordinate Block Club Meetings, distribute social media posts and send email blasts.
BPDC's website will show social media posts, and website hits will be measured. Newsletters: 22,000 copies/year Email Blasts: 18 year Website: 12,000 hits/year Neighborhood Branding Efforts: 4 activities Block Club Meetings: 18 meetings

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$363.40	\$0.00	\$363.40
Total	Total			\$363.40	\$0.00	\$363.40

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0

Income Category:

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

Annual Accomplishments

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



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PGM Year:	2022		
Project:	0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives		
IDIS Activity:	15637 - West Park Kamm's Neighborhood Development CDC Activity Grant 14H LMC		
Status:	Completed 2/18/2025 12:00:00 AM	Objective:	Create suitable living environments
Location:	17407 Lorain Ave Ste 200 STE 200 Cleveland, OH 44111-4022	Outcome:	Availability/accessibility
		Matrix Code:	Rehabilitation Administration (14H)
		National Objective:	LMC

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

Initial Funding Date: 01/17/2023

Description:

RWG 10-20-2022: Single Family Rehab:WPKND will administer a program for low and moderate-income seniors and person with disabilities to assist with critical home repair needs. Program will provide porch repairs, gutters, masonry work, code enforcement issues and improvements for senior safety. Assistance will be offered through a grant of up to \$500 or through volunteers who complete improvements at no cost to the resident. Funding for program grants will be provided through other non-federal sources. The program will be marketed to senior residents through a resource brochure and targeted mailings will be sent to homes. Technical assistance will also be provided to develop a scope of work and review contractor bids. WPKND will raise private dollars to fund homeowner grants and project supplies. Projects will be identified through housing rehab staff, block clubs, social service agencies, Cleveland's Office of Aging, and other partner agencies. Housing Referral: WPKND will provide information and promote housing referral assistance programs including home weatherization programs through newsletters, online and in other Agency publications. WPKND will perform targeted outreach to areas with high numbers of seniors, low-mod residents or others who meet the specific guidelines of certain programs. WPKND will work with identified residents to determine program eligibility, make referrals, and assist in completion of applications to various programsresources. WPKND will follow-up with residents vis phone call or email to further facilitate participation in programs and confirm project completion.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC390004	\$42,027.10	\$2,005.91	\$42,027.10
		2021	B21MC390004	\$33,920.64	\$1,280.06	\$33,920.64
		2022	B22MC390004	\$61,087.34	\$0.00	\$61,087.34
Total	Total			\$137,035.08	\$3,285.97	\$137,035.08

Proposed Accomplishments

Housing Units : 29

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	30	0	0	0	30	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	2	0	0	0	2	0	0	0



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American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	33	0	0	0	33	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	9	0	9	0
Low Mod	13	0	13	0
Moderate	11	0	11	0
Non Low Moderate	0	0	0	0
Total	33	0	33	0
Percent Low/Mod	100.0%		100.0%	

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Years	Accomplishment Narrative	# Benefitting
2022	JPK (8/9/23) Agency completed (1) rehab referral at the following location: 15319 Greenhill Ave. JPK (8/9/23) Agency completed (11) substantial rehabs at the following locations: 3855 W. 160th Street 4378 Valleyside Rd. 3455 W. 150th Street 4557 W. 174th Street 4592 W. 190th Street 14006 Cayuga Ct. 14328 Tuckahoe Ave. 15722 Lydian Ave. 3264 w. 142nd Street 17604 Glenshire Ave. 4259 W. 162nd St. JPK (7/6/23) Agency completed (2) substantial rehabs at the following locations: 18615 Fairville 18417 Flamingo JPK (7/6/23) Agency completed (4) rehab referrals at the following locations: 4323 W 189 14420 Broxton 4355 W 191 19408 Ridgeland JPK (7/5/23) Agency completed (12) substantial rehabs at the following locations: 4293 Rocky River 14300 Bidwell 4040 W 158 14320 Tuckahoe 4495 W 172 18146 Norwell 17927 Fairway 4321 Rocky River 19332 Apelt 17013 Martha 3907 W 160 18322 Flamingo Agency completed (3) rehab referrals at the following locations: 16718 Larchwood 14512 Orchard Park 15110 Montrose	



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PGM Year:	2022		
Project:	0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives		
IDIS Activity:	15638 - West Park Kamm's Neighborhood Development CDC Activity Grant 18B LMA		
Status:	Completed 2/18/2025 12:00:00 AM	Objective:	Create economic opportunities
Location:	17407 Lorain Ave Ste 200 STE 200 Cleveland, OH 44111-4022	Outcome:	Sustainability
		Matrix Code:	ED Technical Assistance (18B)
		National Objective:	LMA

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

Initial Funding Date: 01/06/2023

Description:

RWG 10-20-2022 Technical Assistance to Businesses: West Park Kamm's Neighborhood Development (WPKND) will offer technical assistance to businesses located within the service area. Assistance will be provided through support in SRP, zoning and other appeals, permitting issues, site selection, business planning, financial planning, business marketing, financing, etc. WPKND will pay particular attention to supporting businesses adjacent to underserved markets and low-mod income residents. WPKND will also support businesses in planning events or executing group marketing ideas that attract customers and shoppers to the commercial districts. WPKND will also work with existing businesses in their efforts to expand or provide assistance to ensure that the neighborhood retains them. WPKND will work with both businesses and property owners to bring new business and industry to the neighborhood. WPKND will work with businesses on the full range of activities listed above and takes a hands-on, pro-active approach to recruiting and working with businesses and entrepreneurs. The Agency will seek to meet businesses where they are in the process and connect them with the resources, partners, financing, and support they need at each step to increase opportunities for success.

Design Review: The Agency will provide technical assistance to residential, commercial, mixed-use, and industrial property owners whose permit driven exterior rehabilitation projects are in City-designated design review districts.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC390004	\$57,171.08	\$0.00	\$57,171.08
		2021	B21MC390004	\$140,593.26	\$42,905.66	\$140,593.26
Total	Total			\$197,764.34	\$42,905.66	\$197,764.34

Proposed Accomplishments

Businesses : 120
Total Population in Service Area: 17,430
Census Tract Percent Low / Mod: 51.55

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2022 JPK (11/14/23) Agency provided technical assistance to (39) businesses at the following locations:
15798 Lorain
15802 Lorain
15808 Lorain
15803 Lorain
15809 Lorain
14723 Fernway
4540 Little Met
3648 Rocky River (design review)
17100 Lorain
17112 Lorain
16880 Lorain
16806 Lorain (Kamm's Corners Chiropractic)
3362 Warren (design review)
16100 Lorain
12119 Bennington
16204 Lorain
3354 Warren
3600 West Park Road
3780 Rocky River
3340 Warren
19201 Puritas
17400 Lorain
17426 Lorain
17428 Lorain
17442 Lorain
17456 Lorain (Al Wilhelmy Flowers)
17462 Lorain
3730 Rocky River
3786 Rocky River
16610 Lorain
17004 Lorain
17472 Lorain
3770 Rocky River
3678 Rocky River
3766 Rocky River
3764 Rocky River
3762 Rocky River
3740 Rocky River

JPK (7/5/23) Agency provided technical assistance to (38) businesses at the following locations:
15903 West Park
16700 Lorain
19609 Puritas
3756 Rocky River
16809 Albers
17325 Lorain



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15639 - West Park Kamm's Neighborhood Development CDC Activity Grant 21C

Status: Completed 2/18/2025 12:00:00 AM
Location: ,

Objective:
Outcome:
Matrix Code: Public Information (21C) **National Objective:**

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

Initial Funding Date: 01/17/2023

Description:

RWG 10-20-2022: West Park Kamm's Neighborhood Development (WPKND) will promote the brand the Kamm's Corner's Retail District as well as businesses and industries throughout the neighborhood.

WPKND will promote the neighborhood services and amenities to residents and also to surrounding communities to build awareness and increase interest in the neighborhood.

The quarterly neighborhood magazine will distribute over 13,000 copies directly to every residential address in the neighborhood to ensure the organization reaches all residents.

Additional copies will be distributed at businesses and institutions throughout the community for pick up.

WPKND will host a website with information on community events, resources, and information about the CDC.

WPKND will send out e-newsletters as well as host active social media channels to Cleveland Magazine, and Destination Cleveland among others to help promote the neighborhood regionally as a place to live, work and play. Newsletters: 52,000 copies distributed per year. Email Blasts: 24 per year. Website: 30,000 hit per year. Neighborhood Branding Efforts: 300 activities. Block Club Meetings: 20 meetings.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC390004	\$2,884.47	\$0.00	\$2,884.47
		2021	B21MC390004	\$3,499.83	\$0.00	\$3,499.83
		2022	B22MC390004	\$1,612.10	\$0.00	\$1,612.10
Total	Total			\$7,996.40	\$0.00	\$7,996.40

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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

Female-headed Households: 0

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15641 - Harvard Community Center 14H LMC

Status: Completed 2/14/2025 12:00:00 AM
Location: 18240 Harvard Ave Cleveland, OH 44128-1743

Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMC

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

Initial Funding Date: 12/06/2022

Description:

RWG 10-26-2022: Single Family Substantial Rehab: Harvard Community Services Center (HCSC) will offer a Single Family Exterior housing rehabilitation program that will assist low and moderate income residents/households with minor home repairs to arrest deterioration of existing housing stock.

Eligible participants will receive grants for code related home repairs that will include, but is not limited to, repairs to porches, roofs, gutters, downspouts, tuck-pointing, storm doors, electrical work, and security doors.

Home repair grants will be provided through other non-federal funding sources. Housing Referral: HCSC 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.

The housing rehabilitation programs HCSC will refer households to include, but are not limited to, the City of Cleveland Afford-A-Home, Repair-a-Home, Senior Housing Assistance Program (SHAP), Community Housing Solutions, Hebrew Free Loan Association, Heritage Home Program through the Cleveland Restoration Society, the Fix My Home Program, Weatherization Services, HEAP, ESOP (Empowering and Strengthening Ohio People), Cleveland Housing Network-Cleveland Housing Partners, City of Cleveland Building and Housing Department.

Agency will use one or more strategies to provide information on applicable housing rehabilitation programs that may include: newsletters, flyers, telephone, in office consultation and/or neighborhood community meetings.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390004	\$2,851.17	\$2,851.17	\$2,851.17
		2022	B22MC390004	\$127,596.72	\$0.00	\$127,596.72
Total	Total			\$130,447.89	\$2,851.17	\$130,447.89

Proposed Accomplishments

Housing Units : 57

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	60	17	0	0	60	17	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0



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Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	0	0	0	1	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	62	17	0	0	62	17	0	0

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	54	0	54	0
Low Mod	8	0	8	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	62	0	62	0
Percent Low/Mod	100.0%		100.0%	

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2022

JPK (8/9/23) Substantial Rehab - Agency completed (1) substantial rehab at the following location:
3797 E. 153

JPK (8/9/23) Housing Rehabilitation Referral Program - Agency referred (2) households to various home repair programs at the following locations:
15306 Harvard
17313 Hollyhill

JPK (8/8/23) Housing Rehabilitation Referral Program - Agency referred (18) households to various home repair programs at the following locations:
3900 E. 155th
4473 E. 156th
16304 Walden
4330 E. 144th
3779 E. 147th
4229 E. 160th
4318 E. 175th
17007 Eldamere
16601 Priebe
4361 E. 154
13305 Glendale
16621 Judson
3676 E. 135
13301 Svec
4628 E. 174
16109 Judson
17419 Stockbridge
13617 Southview

JPK (8/4/23) Housing Rehabilitation Referral Program - Agency referred (12) households to various home repair programs at the following locations:
3780 E. 149th
3702 E. 149th
3427 E. 134th
3682 E. 139th
3716 E. 151st
4097 E. 151st
4089 E. 153rd
4421 E. 156th
16315 Harvard
4071 E. 142nd up
4071 E. 142nd down
3848 E. 153rd

JPK (6/30/23) Housing Rehabilitation Referral Program - Agency referred (5) households to various home repair programs at the following locations:
4095 E. 142



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15642 - Harvard Community Center 18B LMA

Status: Completed 2/14/2025 12:00:00 AM

Location: 18240 Harvard Ave Cleveland, OH 44128-1743

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Technical Assistance (18B)

National Objective: LMA

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

Initial Funding Date: 12/06/2022

Description:

RWG 10-26-2022 Technical Assistance: Harvard Community Services Center will provide general technical assistance to commercial property owners, and businesses not resulting in creation, expansion, relocation or retention of commercial services.

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

Assistance to businesses will include distributing business surveys to assess needs.

Agency will provide technical support as requested by businesses. Harvard Community Services Center will be responsible for marketing the City of Cleveland Storefront Renovation Program (SRP) in target and non-target retail districts within the Agency service area.

The Agency will complete Eligibility Assessment forms and Applications forms that are forwarded to the City Storefront Renovation staff that will make the final determination regarding their acceptance into the SRP.

Once application(s) are accepted HCSC will be responsible for the development phase of the project. Harvard Community Services Center will provide direct technical assistance to commercial property owners, and businesses, resulting in creation, expansion, relocation and/or retention of commercial services.

The Agency will provide technical assistance in the areas of Financial Assistance, and act as a Liaison to assist in meeting City regulations and/or resolving outstanding regulatory issues.

Agency activities may include, but are not limited to zoning variance or use issues; needs assessments site selection assistance; identifying, referring and securing financing, loan-packaging; providing general education and, or referral to property owners and merchants on available business assistance programs including, but not limited to, the City of Cleveland Department of Economic Development, SCORES, Jumpstart Ohio, and Cleveland Neighborhood Progress.

To achieve direct business assistance efforts, HCSC will administer a survey to area businesses to assess the needs of businesses, and to provide additional support and assistance based on the results of the business survey. Design Review: HCSC will provide technical assistance to residential, commercial, and mixed use property owners whose permit driven exterior rehabilitation projects are in City designated Design Review Districts.

Agency services may include preliminary review of design plans and preparation of the Design Review Application gathering and review of photographs, architectural drawings and other supporting documents.

The Agency will also attend Design Review advisory Committee hearings and will assist property owners with revisions as needed.

HCSC staff will work with the City of Cleveland City Planning Commission to assist businesses and property owners to prepare for the Design Review process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390004	\$11,690.76	\$11,690.76	\$11,690.76
		2022	B22MC390004	\$38,277.64	\$0.00	\$38,277.64
Total	Total			\$49,968.40	\$11,690.76	\$49,968.40

Proposed Accomplishments



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Businesses : 170

Total Population in Service Area: 24,600

Census Tract Percent Low / Mod: 66.16

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2022 JPK (10/6/24) Agency provided general business technical assistance to (34) businesses at the following locations:

14001 Kinsman
3768 E. 154th
15415 Kinsman
14101 Kinsman
14105 Kinsman
14325 Kinsman
14703 Kinsman
14705-A Kinsman
14705-B Kinsman
15207 Kinsman
15301 Kinsman
15313 Kinsman
15212 Kinsman
17405 Harvard
17407 Harvard
3910 Lee (New Evolution Beauty)
3922 Lee
3934 Lee (The Strawbridge Family Corporation)
3934 Lee (Center for Little Angels)
3942 Lee
3956 Lee (Upscale Lookz)
3958 Lee (A1 Liquor)
4071 Lee (Fast Credit Appliances)
4071 Lee (LA Nails)
15712 Miles
15812 Miles
13705 Miles (Above Average, LLC)
14122 Miles

JPK (7/3/23) Agency provided design review assistance to (3) business located at:

17404-07 Harvard (Superior Fadez)
13301-03 Miles
4140 Lee

JPK (7/3/23): Agency provided general business technical assistance to (48) businesses located at:

4205 Lee
4137 Lee
4139 Lee
4143 Lee
4145 Lee
4147 Lee
4149 Lee
3982 Lee
3826 Lee
3965 Lee
3865 Lee



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15643 - Harvard Community Center 06 LMA

Status: Completed 2/14/2025 12:00:00 AM

Location: 18240 Harvard Ave Cleveland, OH 44128-1743

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Interim Assistance (06)

National Objective: LMA

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

Initial Funding Date: 12/06/2022

Description:

RWG 10-26-2022: HCSC 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.

The clean-ups will be completed in partnership with agency staff, community block clubs, and our Clean & Green Ambassadors, who will further assist the agency with identifying clean-up areas and problem locations with the agency service area.

The clean-ups will include, but are not limited to, removal of litter, illegal dumping, the safe removal of environmental clean-ups, and limited snow removal clean-up of seniors that present safety hazards.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$46,251.73	\$0.00	\$46,251.73
Total	Total			\$46,251.73	\$0.00	\$46,251.73

Proposed Accomplishments

People (General) : 30

Total Population in Service Area: 24,600

Census Tract Percent Low / Mod: 66.16

Annual Accomplishments



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2022 JPK (7/18/23): Agency completed (1) area cleanup campaign at the following location:
13402 Harvard

JPK (7/3/23): Agency completed (41) area cleanup campaigns at the following locations:

3991 Lee
4360 E 146 138-21-072
3456 E 146
3450 E 146
0 E 156 142-14-070
4239 Lee
3252 E 143
3258 E 143
3257 E 143
3262 E 143
3266 E 143
3277 E 143
3278 E 143
3286 E 143
3309 E 143
3321 E 143 130-14-108
3321 E 143 139-14-109
3322 E 143
3329 E 143
3333 E 143
3330 E 143
3334 E 143
3341 E 143
3348 E 143
3350 E 143
3349 E 143
3351 E 143
3353 E 143
0 E 143 130-14-075
3371 E 143
3374 E 143
3397 E 143
3405 E 143
0 Spear 130-13-120
0 Spear 130-14-120
15406 Harvard
3948 Lee
14320 Edgewood
14214 Caine
4170 E 142
4130 E 142

JPK (12/30/22): Agency completed (12) area cleanup campaigns at the following locations:



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15645 - Tremont West Development Corporation 18B LMA

Status: Completed 2/14/2025 12:00:00 AM

Location: 2406 Professor Ave Cleveland, OH 44113-4673

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Technical Assistance (18B)

National Objective: LMA

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

Initial Funding Date: 12/20/2022

Description:

RWG 10-26-22 Technical Assistance: Tremont West Development Corporation will provide direct assistance to commercial property owners, businesses, and industries resulting in the creation, expansion, relocation, and retention of commercial services.

The services include site selection assistance, assistance with building and occupancy permits, facilitation of development process including BZA.

Businesses operating within the Tremont SPA qualify for this service. Design Review: Tremont West Development Corporation will provide technical assistance to commercial, mixed use and institutional property owners whose permit driven exterior rehab projects are within Tremont's designated design review district.

Services may include preliminary review of design plans and preparation of the Design Review Application; gathering and review of photographs, architectural drawings and other supporting documents; and preparation of summary report.

Design Review services will be for the Tremont Historic District surrounding Lincoln Park and all properties within the district qualify.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$131,083.41	\$17,558.33	\$131,083.41
Total	Total			\$131,083.41	\$17,558.33	\$131,083.41

Proposed Accomplishments

Businesses : 80

Total Population in Service Area: 13,300

Census Tract Percent Low / Mod: 64.29

Annual Accomplishments



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2022 JPK (7/17/24) Agency provided technical assistance to (5) businesses at the following locations:
2366 W. 11th
3154 W. 14th
1200 Starkweather
801 Literary
860 Jefferson

JPK (5/22/24) Agency provided technical assistance to (2) businesses at the following locations:
1018 Kenilworth
2399 W. 11th

JPK (5/9/24) Agency provided technical assistance to (1) business at the following location:
2425 W. 14th

JPK (5/8/24) Agency provided technical assistance to (4) businesses at the following locations:
2461 W. 25th
820 Jefferson
2406 Professor
2685 W. 14th

JPK (9/11/23) Agency provided technical assistance to (1) businesses at the following locations:
2135 Columbus (Forest City Brewery)

JPK (8/4/23) Agency provided technical assistance to (2) businesses at the following locations:
1415 Kenilworth
2362 Professor

JPK (7/11/23) Agency provided technical assistance to (2) businesses at the following locations:
1201 Clark
2365 Professor

JPK (6/28/23) Agency provided technical assistance to (31) businesses at the following locations:
2572 Scranton
2207 W. 11
2242 Professor
17450 Engle Lake Dr. #108
26991 Tungsten
11000 W Pleasant Valley
9097 Winfield
200 Falls Walk Way
2410 Scranton
1050 Starkweather
10200 West Ridgewood Drive #30
2043 E 4
2135 Columbus Suite C (Western Reserve Meadery)
2221 Professor
806 Literary



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15646 - Tremont West Development Corporation 06 LMA

Status: Completed 3/25/2025 12:00:00 AM

Location: 2406 Professor Ave Cleveland, OH 44113-4673

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Interim Assistance (06)

National Objective: LMA

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

Initial Funding Date: 12/20/2022

Description:

RWG 10-26-2022: Tremont West Development Corporation will provide temporary cleaning and maintenance of vacant blighted parcels.

Work will be performed throughout the Tremont West service area.

Tremont West will maintain lots including removal of debris, weed removal, and improvements to the general cleanliness of stated lots in the near-term for in-fill low-moderate income new construction housing as well as for general maintenance that improves the overall viability of the neighborhood.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$50,797.52	\$34,769.39	\$50,797.52
Total	Total			\$50,797.52	\$34,769.39	\$50,797.52

Proposed Accomplishments

Public Facilities : 15

Total Population in Service Area: 13,300

Census Tract Percent Low / Mod: 64.29

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting
2022	JPK (8/7/23) - The agency provided interim assistance at the following (1) parcel: 008-04-140 JPK (6/27/23) - The agency provided Interim Assistance at the following (4) parcels: 004-07-129 004-20-092 004-10-021 004-13-043 JPK (5/4/23) - The agency provided Interim Assistance at the following (9) locations: 0 W. 14th St. - 008-03-030 0 W. 14th St. - 008-03-029 2475 W. 6th St. - 004-19-090 3131 W. 17th Pl. - 008-07-061 0 W. 18th St. - 004-07-140 0 W. 11th St. - 008-04-114 2888 W. 11th St. - 008-04-036 1162 Holmden - 008-13-033 1704 Brainard - 008-11-038	



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15647 - Tremont West Development Corporation 21C

Status: Completed 3/21/2025 6:40:30 AM
Location: ,

Objective:
Outcome:
Matrix Code: Public Information (21C) **National Objective:**

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

Initial Funding Date: 12/20/2022

Description:

RWG 10-26-22: Tremont West will engage in marketing and branding activities through website, social media, enews, newsletter and outreach at block clubs and community meetings. Agency will also engage in rebranding through the Towpath Integration Plan.
This activity is designed for the entire community, covering the low-moderate income individuals in the neighborhood. Newsletters: 25,000/year Email Blasts: 50/year Website: 10,000/year Neighborhood Branding Efforts: 10 activities Block Club Meetings: 120 meetings

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$15,444.10	\$0.00	\$15,444.10
Total	Total			\$15,444.10	\$0.00	\$15,444.10

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Total:	0	0	0	0	0	0	0	0

Female-headed Households:	0

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15648 - Tremont West Development Corporation 14H LMC

Status: Completed 2/14/2025 12:00:00 AM
Location: 2406 Professor Ave Cleveland, OH 44113-4673
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMC

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

Initial Funding Date: 12/20/2022

Description:

RWG 10-27-2022: Single Family Rehab: Tremont West will acquire and rehabilitate two-unit structures in the neighborhood to be rented to low-mod income tenants below 80% area median income.

Tremont West has secured a line of credit to accomplish these goals.

Properties within the Holmden-Buhrer-Rowley, Mentor-Castle-Clark and Metro North areas will be targeted. Housing Referral: Tremont West Development Corporation will provide a small grants program to qualified low and moderate income homeowners to assist with home improvements that create a viable, habitable and code compliant dwelling that allows for residents to age in place in safe and affordable housing.

Funding for small grants will be provided through other non-federal sources.

Referrals will result in low-moderate income individuals in the Tremont neighborhood receiving housing services.

Tremont West is providing the funds through other sources.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$84,585.11	\$26,320.40	\$84,585.11
Total	Total			\$84,585.11	\$26,320.40	\$84,585.11

Proposed Accomplishments

Housing Units : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	14	6	0	0	14	6	0	0
Black/African American:	3	0	0	0	3	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0



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American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	17	6	0	0	17	6	0	0
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting
2022	JPK (3/7/23) Housing Rehab Referral Program - Agency completed (11) housing units at the following locations: 2325 Kinkel 2456 W. 6th 2120 W. 29th 2527 W. 18th 3215 Seymour 3871 W. 17th 1924 Rowley 2708 Barber 1780 Clover 2379 W. 7th 1713 Buhner JPK (5/4/23) - Substantial Rehab - Agency completed (2) housing units at the following locations: 2482 W 7th 1920 Buhner JPK (5/4/23) - Housing Rehab Referral Program - Agency completed (1) housing unit at the following location: 2238 W. 10th JPK (6/27/23) - Substantial Rehab - Agency completed (2) housing units at the following locations: 702 Literary 1193 Holmden JPK (6/28/23) - Housing Rehab Referral Program - Agency completed (1) housing unit at the following location: 1827 Brainard	



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PGM Year:	2017		
Project:	0003 - Housing Rehabilitation Assistance		
IDIS Activity:	15654 - Stevie Gibson Repair-A-Home		
Status:	Completed 8/19/2024 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	1106 E 147th St Cleveland, OH 44110-3321	Outcome:	Affordability
		Matrix Code:	Rehab; Multi-Unit Residential (14B)
		National Objective:	LMH

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

Initial Funding Date: 12/08/2022

Description:

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.
dp102822-WMH Additional funding in the amount of \$80,322.00 to complete the rehab work on the propertyAmendment will be filed for the additional funds to complete the work

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC390004	\$19,247.00	\$0.00	\$19,247.00
Total	Total			\$19,247.00	\$0.00	\$19,247.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	3/04/21 Payment #1 partial Remodeling Associates \$34,195 dp 5/16/21 Payment #2 partial Remodeiling Associates \$19,247 dp	



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PGM Year:	2022		
Project:	0009 - Ending Poverty- Public Services		
IDIS Activity:	15660 - The Salvation Army - Emergency Food Program - O5W-LMC		
Status:	Completed 3/8/2025 12:00:00 AM	Objective:	Create suitable living environments
Location:	2507 E 22nd St Cleveland, OH 44115-3202	Outcome:	Availability/accessibility
		Matrix Code:	Food Banks (05W)
		National Objective:	LMC

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

Initial Funding Date: 02/06/2023

Description:

11422 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 sites.

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: Salary, Indirect, OtherFUNDING: \$40,000.00--TOP DATES 7122 TO 63023

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$10,602.71	\$0.00	\$10,602.71
	PI			\$28,811.60	\$0.00	\$28,811.60
Total	Total			\$39,414.31	\$0.00	\$39,414.31

Proposed Accomplishments

People (General) : 12,000

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3,735	1,107
Black/African American:	0	0	0	0	0	0	5,462	14
Asian:	0	0	0	0	0	0	23	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	1
American Indian/Alaskan Native & White:	0	0	0	0	0	0	3	0
Asian White:	0	0	0	0	0	0	0	0



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Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1,126	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	10,350	1,122

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	10,350
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	10,350
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	MCB 11/23/22: As of October 2022, Agency has serviced 4795 unduplicated individuals. 02/06/23 WMH: November & December Payments - The agency provided services to an additional 1483 unduplicated individuals for a total of 6278 04/14/23 WMH: January to March Payments The agency provided services to a total of 7975 unduplicated individuals 06/05/23 WMH: April payment - The agency provided services to a total of 8632 unduplicated individuals 10/2/23 RWG May payment- the agency provided services to 10350 unduplicated individuals	



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PGM Year:	2022		
Project:	0009 - Ending Poverty- Public Services		
IDIS Activity:	15661 - The Ohio State University: Summer Sprout Community Garden Program-05Z-LMA		
Status:	Open	Objective:	Create suitable living environments
Location:	1960 Kenny Rd Columbus, OH 43210-1016	Outcome:	Availability/accessibility
		Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (05Z)
		National Objective:	LMA

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

Initial Funding Date: 06/09/2023

Description:

11422 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) gardeners/participants.--Funded amount \$126,057.00--TOP 1122 - 123122 --Delivery of services per the contract--up to 200 community gardens will be supported during the contract term.9212023 RWG: Payment Request #2 for \$19,943.68.

Total to Date to CD Contract Expenditures \$20,438.40.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$126,057.00	\$494.72	\$28,788.95
Total	Total			\$126,057.00	\$494.72	\$28,788.95

Proposed Accomplishments

People (General) : 525,740

Total Population in Service Area: 313,920

Census Tract Percent Low / Mod: 69.45

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	5/16/23 WMH: Designated City owned vacant lots, sits owned by non-profit organizations; and privately owned sites entering into lease arrangements will be cultivated and operate as vegetable gardens. East site must have a garde3n leader and a total of at lease five gardeners/participants. There are 3,312 gardeners at 144 gardens in the City of Cleveland. These gardens hold 53 acres of garden areas and 15 acres of production. An estimated total of 17,106 pounds of produce was donated.	



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15662 - Burten Bell Carr Community Development Corp 14H LMC

Status: Completed 2/14/2025 12:00:00 AM
Location: 7201 Kinsman Rd Ste 104 #104 Cleveland, OH 44104-6148
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMC

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

Initial Funding Date: 02/13/2023

Description:

RWG 11-4-2022 Residential Rehab: Burten, Bell, Carr Development, Inc. will administer its home repair assistance program (HRAP) to make decent, safe, and sanitary repairs on homes in the Central, Kinsman, and Buckeye neighborhoods. Repairs up to \$3,000 will be offered to low-income owner occupied homes, with special priority for senior citizens. While repairs may be both interior and exterior, only exterior repairs will be reported as a part of this Agreement. Home owners must contribute 10% of the repair costs. Repair funds are provided to BBC through the Ohio Department of Development, McGregor Foundation and other partner agencies. In the Buckeye neighborhood, Agency will receive \$100,000 from Cleveland Neighborhood Progress to use as an incentive for private developers undertaking rehab projects that meet community-based building standards. Housing Referral: BBC will work with area homeowners in Buckeye-Shaker, Buckeye-Woodhill, Central, and Kinsman to identify and prioritize services that will address needed repairs. Agency will provide residents with information regarding available housing rehabilitation programs and assist with application, if needed. The agencies and programs will include, but are not limited to, the City of Cleveland Senior Housing Assistance Program (SHAP), Repair-A-Home, CHN Housing Partners, and Community Housing Solutions. Agency will follow up with low and moderate income residents, and the Agency that the resident was referred, to ensure the home repairs were completed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390004	\$6,757.66	\$6,757.66	\$6,757.66
		2019	B19MC390004	\$10,109.50	\$596.80	\$10,109.50
		2020	B20MC390004	\$2,842.15	\$2,842.15	\$2,842.15
		2021	B21MC390004	\$51,438.84	\$580.07	\$51,438.84
		2022	B22MC390004	\$89,366.67	\$71,651.91	\$89,366.67
Total	Total			\$160,514.82	\$82,428.59	\$160,514.82

Proposed Accomplishments

Housing Units : 40

Actual Accomplishments

Number assisted:

Owner		Renter		Total		Person	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic



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White:	0	0	0	0	0	0	0	0
Black/African American:	24	4	0	0	24	4	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	24	4	0	0	24	4	0	0

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	11	0	11	0
Low Mod	13	0	13	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	24	0	24	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting



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2022

DCS 06/28/23 reports through May

ER DATE

02/25/2022

9913 ROSEHILL AVE, CLEVELAND, OH, 44104 (128-05-036)

Porch Replacement

Completion Date 7/15/22

ER DATE

05/24/2022

11105 PARKVIEW AVE, CLEVELAND, OH, 44104 (128-26-124)

Home Repair Assistance Program

Single-Family Rehab (14H)12826124 11105 PARKVIEW AVE

Rear Step Replacement

Completion 7/22/22

ER Date

06/2/2022

11619 CROMWELL AVE, CLEVELAND, OH, 44120 (129-09-169)

Scope Remove and install new roof system

Completion Date 7/15/22

ER Date

6/14/22

12923109 11918 CONTINENTAL AVE

Anna Lee Moore

Gutter Replacement

Completion 7/7/22

ER Date

06/15/2022

2773 E 125 ST, CLEVELAND, OH, 44120 (129-16-110)

Repairs/Rehabilitation to 2773 E. 125th St., 44120 to include:

Partial replacement of roof

Completion Date 7/29/22

ER Date 03/28/2022

Repairs/Rehabilitation to 9726 Yeakel Ave., 44104 to include:

Replace porch decking Replace porch railing Replace porch ceiling rafters

Replace porch steps Install concrete pad Install concrete footer

Install porch lattice

Date of Completion 08/9/22

ER DATE



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15663 - Burten Bell Carr Community Development Corp 18B LMA

Status: Completed 2/14/2025 12:00:00 AM

Location: 7201 Kinsman Rd Ste 104 #104 Cleveland, OH 44104-6148

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: ED Technical Assistance (18B)

National Objective: LMA

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

Initial Funding Date: 02/13/2023

Description:

RWG 11-4-2022 Technical Assistance: 1.

BBC will provide general technical assistance to those starting small businesses in the Buckeye-Shaker, Buckeye-Woodhill, Central and Kinsman neighborhoods and will help redevelop vacant commercial spaces for the establishment of new businesses along Buckeye Rd.2.

BBC will provide technical support and assistance to businesses located in its existing Box Spot Retail Project and its existing Arbor Park Place retail project.3.

BBC will help assemble land for the establishment of new businesses along the Opportunity Corridor, from Kinsman Road to Woodland Avenue.Design Review: BBC will meet with businesses to help prepare their presentations for the design review committee and/or work with businesses to respond to recommendations from the committee if not approved.

BBC also hosts in-person design review sessions for the East Design Review Committee at our office at 7201 Kinsman Rd bi-monthly.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC390004	\$3,397.10	\$0.00	\$3,397.10
		2019	B19MC390004	\$12,208.33	\$0.00	\$12,208.33
		2022	B22MC390004	\$110,734.26	\$66,972.15	\$110,734.26
Total	Total			\$126,339.69	\$66,972.15	\$126,339.69

Proposed Accomplishments

Businesses : 27

Total Population in Service Area: 41,625

Census Tract Percent Low / Mod: 82.29

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting



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2022

DCS 06/28/2023
Character limited

Hanna Commercial
PPN: 124-13-043
2650 E 69th street
Land Bank Application design review for a partnership between Hanna Commercial and Premier Development Partners to develop an industrial campus.

Camba Housing Ventures Inc
PPN 129-17-056
13020 DREXMORE AVE
. 44120
8/18/2022 - BBC provided technical assistance to CAMBA Housing Ventures, a developer seeking to develop a 17 - story high rise apartment building at E 130th behind the DAve's Supermarket at Shaker Square. CAMBA has attended a local community meeting to introduce themselves as developers who hAve successfully developed affordable housing and supportive services in NYC. BBC has advised CAMBA about local issues, suggested other community leaders that CAMBA will need to meet with to gain support.

William A Gaines Funeral Inc
9116 Union Ave, 44105-1636
PPNs:
127-15-027
127-15-026
127-15-024
127-15-028
127-15-029
127-15-067
127-15-068
Project Scope: Review and provide feedback for the architectural designs, site plans, and renderings of a new location within the BBC service area. This meeting took place via Zoom on 9/29/2022, was presented by the Owner of the Gains Funeral Home, as well as their architect, and the City of Cleveland Planner Ms. Marka Fields and BBC staff participated in this meeting to provide design review comments. Date: 9/29/2022

10/17/2022 BBC provided Technical Assistance to Kathleen Crowther of the Cleveland Restoration Society, Inc. Ms. Cowther convened BBC staff to discuss the acquisition of two historic properties on E. 46th Street. These houses are known as "Dall-Mays Houses" as they hAve historic significance to the neighborhood, but the owner has passed away; so Ms. Crowther requested guidance from BBC about acquiring the buildings and completing renovations.
103-24-043
MAYS, JAMES E.
2225 E 46 ST
Date: 10/17/2022

10/22/2022 BBC provided technical assistance to TCD OCP CO LLC to obtain a \$50,000 grant from the City of Cleveland Dept of Economic Development through their Neighborhood Development Program. TCD OCP CO LLC is a new business planning an industrial park at 4900 Woodland Ave, 44104. BBC served as the community sponsor for this grant. Funds will be used for Phase II environmental testing and the creation of a Volunteer Action Plan for the site.
ONE CLEVELAND CENTER, 29TH FLOOR, 1375 EAST NINTH STREET, , 44114
Date: 10/22/2022



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15664 - Burten Bell Carr Community Development Corp 06 LMA

Status: Completed 2/14/2025 12:00:00 AM

Location: 7201 Kinsman Rd Ste 104 #104 Cleveland, OH 44104-6148

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Interim Assistance (06)

National Objective: LMA

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

Initial Funding Date: 02/13/2023

Description:

RWG 11-4-22 BBC will identify dumping sites and overgrown parcels across the service area and send crews to cut grass and remove debris. Agency will also 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.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC390004	\$3,114.21	\$0.00	\$3,114.21
		2018	B18MC390004	\$1,538.52	\$1,538.52	\$1,538.52
		2019	B19MC390004	\$1,923.03	\$0.00	\$1,923.03
		2022	B22MC390004	\$48,306.02	\$37,383.31	\$48,306.02
Total	Total			\$54,881.78	\$38,921.83	\$54,881.78

Proposed Accomplishments

People (General) : 25

Total Population in Service Area: 41,625

Census Tract Percent Low / Mod: 82.29

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting



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2022

DCS 11 24 2023 character limited
DCS 06/27/23
9912 KENNEDY AVE 126-16-081 12/05/22
11101 FOREST AVE 128-26-089 12/05/22
9611 CUMBERLAND AVE 126-16-023 12/05/22
10603 HULDA AVE 128-02-137 12/05/22
2274 E 73 ST 118-24-006 12/12/22
2165 E 73 ST 118-25-030 12/12/22
7201 KINSMAN RD 124-27-028 12/12/22
3920 COMMUNITY COLLEGE AVE 103-32-002 12/12/22
Kinsman & Sidaway Ave. 125-17-025 12/19/22
Kinsman & Sidaway Ave 125-17-055 12/19/22
Kinsman & Sidaway Ave. 125-17-029 12/19/22
Kinsman & Sidaway Ave. 125-17-031 12/19/22
6825 Kinsman Rd. 125-17-067 12/19/22
11914 Buckeye 129-19-004 01/20/23
11920 Buckeye 129-19-005 01/20/23
12001 Buckeye 129-15-027 01/20/23
11810-11824 buckeye rd 129-18-013 01/20/23
11901 buckeye rd 129-15-022 01/20/23
11905 buckeye rd 129-15-023 01/16/23
12409 buckeye rd 129-16-024 01/16/23
12101 buckeye 129-15-029 01/13/23
11910 buckeye 129-19-003 01/13/23
11806 buckeye 129-18-012 01/16/23

DCS 2/15/23
July Lots Cleared
9818 Lamont 119-12-021 7/3/2022
9906 Lamont 119-12-023 7/3/2022
10012 Lamont 119-12-026 7/3/2022
(adj lot) woodward 119-12-093 7/3/2022
9719 Woodward 119-12-094 7/3/2022
9722 Woodward 119-12-098 7/3/2022
9726 Woodward 119-12-078 7/3/2022
9728 Woodward 119-12-079 7/3/2022
9732 Woodward 119-12-080 7/3/2022
9802 Woodward 119-12-081 7/3/2022
10000 Woodward 119-12-085 7/3/2022
12205 Imperial Avenue 129-27-063 7/3/2022
12205 Imperial Avenue 129-27-064 7/3/2022
12205 Imperial Avenue 129-27-065 7/3/2022
12205 Imperial Avenue 129-27-066 7/3/2022
12205 Imperial Avenue 129-27-067 7/3/2022
12205 Imperial Avenue 129-27-068 7/3/2022
12205 Imperial Avenue 129-27-069 7/3/2022
12205 Imperial Avenue 129-27-070 7/3/2022

August Lots Cleared



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15665 - Burten Bell Carr Community Development Corp 21C

Status: Completed 2/14/2025 12:00:00 AM
Location: ,

Objective:
Outcome:
Matrix Code: Public Information (21C) **National Objective:**

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

Initial Funding Date: 02/21/2024

Description:

RWG 11-4-2022: BBC will utilize the following methods to inform residents: WOYU 95.9 FM, a low-powered non-profit community radio station owned and operated by BBC. WOYU 95.9 FM is located at 7201 Kinsman Rd Suite 102. BBC's Community Connector, a quarterly newsletter mailed to over 5,000 residents. BBC's Facebook, Instagram, LinkedIn, and Twitter pages. Block clubs, community meetings, and Legal Aid Society clinics. Flyers, newsletters, and other literature will be distributed at BBC's Cornucopia Place, located at 7201 Kinsman Rd Suite 103b. Cornucopia Place a community room where residents gather to receive nutrition education and other information. Newsletters: 20,000 copies/year Email Blasts: 500/year Website 5,000 hits/year Neighborhood Branding Efforts: 1 activity Block Club Meetings: 10 meetings

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$10,212.40	\$7,334.32	\$10,212.40
Total	Total			\$10,212.40	\$7,334.32	\$10,212.40

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Other multi-racial:						0	0		
Asian/Pacific Islander:						0	0		
Hispanic:						0	0		
Total:						0	0	0	0
Female-headed Households:						0			

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

Annual Accomplishments

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



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15666 - Burten Bell Carr Community Development Corp 05A LMC
Status: Completed 2/14/2025 12:00:00 AM
Location: 7201 Kinsman Rd Ste 104 #104 Cleveland, OH 44104-6148
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Senior Services (05A)
National Objective: LMC

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

Initial Funding Date: 02/13/2023

Description:

RWG 11-4-2022: Agency will facilitate its home repair assistance program with specific attention to smaller repairs for seniors.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC390004	\$2,067.06	\$0.00	\$2,067.06
		2018	B18MC390004	\$1,129.29	\$0.00	\$1,129.29
		2019	B19MC390004	\$1,069.39	\$0.00	\$1,069.39
		2022	B22MC390004	\$12,482.40	\$12,482.40	\$12,482.40
Total	Total			\$16,748.14	\$12,482.40	\$16,748.14

Proposed Accomplishments

People (General) : 6

Actual Accomplishments

Number assisted:

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



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	16	2
Female-headed Households:	0		0		0			

<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low	0	0	0	13
Low Mod	0	0	0	3
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	16
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Values through May report DCS 06/27/23 Values through December report DCS 02/14/23 Values through June report DCS 11/24/23	



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15667 - Burten Bell Carr Community Development Corp 05V LMA

Status: Completed 2/14/2025 12:00:00 AM
Location: 7201 Kinsman Rd Ste 104 #104 Cleveland, OH 44104-6148
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Neighborhood Cleanups (05V)
National Objective: LMA

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

Initial Funding Date: 03/14/2023

Description:

RWG 11-4-2022: Agency will facilitate the removal of graffiti and defer future vandalism on commercial buildings by working with building owners to add murals to properties visible to the main streets.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$7,275.62	\$7,275.62	\$7,275.62
Total	Total			\$7,275.62	\$7,275.62	\$7,275.62

Proposed Accomplishments

People (General) : 6
Total Population in Service Area: 41,625
Census Tract Percent Low / Mod: 82.29

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	No change DCS 11/24/23 No change DCS06/27/23 DCS 02/16/23 Removed graffiti at 11810 Buckeye Rd (parcel 12918013) on wall facing E. 119th St. Graffiti was covered with paint on Sept 21, 2022	



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15668 - Burten Bell Carr Community Development Corp 05X LMC

Status: Completed 2/14/2025 12:00:00 AM
Location: 7201 Kinsman Rd Ste 104 #104 Cleveland, OH 44104-6148
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Housing Information and Referral Services (05X)
National Objective: LMC

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

Initial Funding Date: 03/06/2023

Description:

RWG 11-4-2022: Agency will provide housing information, education, referral services, and/or general budget/financial counseling to residents through individual, small group and/or virtual counseling sessions.

Services will primarily be provided through a contractual relationship between agency and CHN Housing Partners.

All tasks under this activity will focus on homebuyer education and will give residents the financial management skills they need to acquire and maintain a financially stable home.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC390004	\$165.00	\$0.00	\$165.00
		2018	B18MC390004	\$157.50	\$0.00	\$157.50
		2022	B22MC390004	\$10,552.21	\$9,922.21	\$10,552.21
Total	Total			\$10,874.71	\$9,922.21	\$10,874.71

Proposed Accomplishments

People (General) : 6

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	10	10
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0



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Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	10	10

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Through May report 06/27/23 DCS Through June report 11/24/23 DCS	



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15669 - Union Miles Development Corporation 14H LMC

Status: Completed 2/19/2025 12:00:00 AM
Location: 4127 E 131st St STE 100 Cleveland, OH 44105-5563
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMC

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

Initial Funding Date: 01/04/2023

Description:

RWG 11-4-22: Substantial Rehabilitation: Union Miles Development Corporation will provide minor repairs to seniors' homes to prevent safety hazards and code violations. Services will include but are not limited to railings, security doors, grab bars, and windows.
Housing Referral: UMDC will promote Housing Rehab information to residents through flyers, email and over the phone.
UMDC will have staff survey the neighborhood to find homes that may be in code violation.
Staff will make contact with residents and inform them of programs such as the Senior Housing Assistance Program, City of Cleveland Paint Program, Cleveland Housing Network, and others.
Staff will assist residents throughout the application process and follow up with residents monthly to check the progress of completed applications.
The agency will then report back to the City with accomplishments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC390004	\$7,914.87	\$0.00	\$7,914.87
		2018	B18MC390004	\$25,094.04	\$11,981.76	\$25,094.04
		2022	B22MC390004	\$21,421.13	\$0.00	\$21,421.13
Total	Total			\$54,430.04	\$11,981.76	\$54,430.04

Proposed Accomplishments

Housing Units : 40

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	5	1	0	0	5	1	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0



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Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	5	1	0	0	5	1	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	JPK (7/3/23): Agency has completed home repair referrals at the following locations: 4979 Martin Luther King Jr. 4169 E 99 11409 Maltida JPK (7/3/23): Agency has completed (2) substantial rehab accomplishments at the following locations: 4265 E 134 4177 E 94	



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15670 - Union Miles Development Corporation 18B LMA

Status: Completed 2/18/2025 12:00:00 AM

Location: 4127 E 131st St STE 100 Cleveland, OH 44105-5563

Objective: Create economic opportunities

Outcome: Availability/accessibility

Matrix Code: ED Technical Assistance (18B)

National Objective: LMA

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

Initial Funding Date: 01/04/2023

Description:

RWG 11-4-2022: Technical Assistance: Union Miles Development Corporation (UMDC) will provide technical assistance to businesses within the service area on an ongoing basis. This will include but is not limited to assistance with City programs, Board of Zoning Appeals, City Planning Commission, Board of Building Standards, safety concerns, building code compliance issues, marketing, community engagement, staffing challenges, and identifying buildings and sites for businesses.

UMDC will also provide assistance (including but not limited to, marketing, permits, licenses, site selection, city processes, etc.) to commercial tenants and prospective commercial tenants with leasing process.

UMDC will market services through email blasts, and print media (flyers, postcards), as well as certain in-person events and meetings.

Design Review: UMDC will provide technical assistance to commercial, mixed-use property owners whose permit-driven exterior rehabilitation projects are within the Union Miles service area.

UMDC will conduct design review coordination on an as-requested basis, agency will inform business owners of the design review coordination on an as-requested basis, agency will inform business owners of the design review process if they are planning improvements.

UMDC will also monitor commercial areas within the City's designated design districts to ensure that exterior improvements to businesses are made only with proper review.

Applicants will be supported through initial review, revisions, and neighborhood outreach (community meetings).

UMDC will attend all design review meetings for support of the businesses/business owner within the service area.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390004	\$19,397.52	\$8,239.72	\$19,397.52
		2022	B22MC390004	\$50,225.95	\$0.00	\$50,225.95
Total	Total			\$69,623.47	\$8,239.72	\$69,623.47

Proposed Accomplishments

Businesses : 11

Total Population in Service Area: 28,710

Census Tract Percent Low / Mod: 76.42

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting
2022	JPK (7/6/23) Agency completed general technical assistance to (2) businesses at the following locations: 9250 Miles Park 4126 East 114th 11202 Greenwich JPK (7/3/23) Agency completed general technical assistance to (2) businesses at the following locations: 9401 Sandusky 11600 Miles	



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15671 - Union Miles Development Corporation 06 LMA

Status: Completed 2/18/2025 12:00:00 AM

Location: 4127 E 131st St STE 100 Cleveland, OH 44105-5563

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Interim Assistance (06)

National Objective: LMA

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

Initial Funding Date: 01/04/2023

Description:

RWG 11-4-2022: Union Miles Development Corporation will provide landscaping services throughout the spring and summer months, cutting grass at vacant lots and abandoned structures.

This service is provided through the Ward 2 service area.

In addition, UMDC will provide all program suppliestools needed to conduct trash removal.

Id needed, UMDC will coordinate placing a city dumpster for cleanups.UMDC will facilitate four (4) community cleanups during the contract term.

High traffic areas within the Union Miles service area will be routinely surveyed by staff with input from the residents and stakeholders in the area.

Volunteers will be recruited through community partners to assist with clean up.

Participants will select and prioritize locations; schedule cleanups; and options for site development.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390004	\$13,490.63	\$7,472.49	\$13,490.63
		2022	B22MC390004	\$39,638.63	\$0.00	\$39,638.63
Total	Total			\$53,129.26	\$7,472.49	\$53,129.26

Proposed Accomplishments

Public Facilities : 35

Total Population in Service Area: 28,710

Census Tract Percent Low / Mod: 76.42

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting
2022	JPK (7/26/23) Agency completed interim assistance at the following (2) properties: 4106 E 131 0 E 131 JPK (7/5/23) Agency completed interim assistance at the following (33) properties: 11211 Miles 11215 Miles 11903 Miles 11905 Miles 11724 Jessie 12709 Lenacrave 10615 Elmarge 9907 Prince 10606 Way 10603 Way 10502 Way 10501 Way 4170 E 113 4128 E 114 10613 Miles 11510 Miles 11506 Miles 13213 Ferris 13217 Ferris 13316 Ferris 11907 Miles 12810 Miles 10613 Miles 9713 Dunlap 9626 Dunlap 11222 Greenwich 11218 Greenwich 11017 Greenwich 10902 Greenwich 12109 Gay 12105 Gay 12613 Revere 12400 Lenacrave	



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15674 - Union Miles Development Corporation 05I LMA

Status: Completed 2/14/2025 12:00:00 AM

Location: 4127 E 131st St STE 100 Cleveland, OH 44105-5563

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Crime Awareness (05I)

National Objective: LMA

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

Initial Funding Date: 01/04/2023

Description:

RWG 11-7-2022: Union Miles will lead a neighborhood watch training for residents, in partnership with officers from the City of Cleveland's Fourth District Police. Residents within the Union Miles service area who participate in this eight week training will gain knowledge on crime prevention and awareness. Upon completion of the eight week training program, UMDL will coordinate with the City of Cleveland's Fourth District and residents to complete the Fourth District's Illegal Activity Reports and submit reports to the District Commander during monthly safety meetings. Participating residents will assist in distributing flyers for missing youth, monthly meetings, resource events, and sharing information regarding sex offenders and hot spots in the neighborhood.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390004	\$2,390.93	\$0.00	\$2,390.93
		2022	B22MC390004	\$31,396.61	\$31,396.61	\$31,396.61
Total	Total			\$33,787.54	\$31,396.61	\$33,787.54

Proposed Accomplishments

People (General) : 12

Total Population in Service Area: 28,710

Census Tract Percent Low / Mod: 76.42

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting
2022	JPK (7/5/23): July 2022 meeting took place at 3342 East 119th Street, Cleveland 44120: UMDC has continued to attend and promote the 4th District's safety meetings. This meeting took place on July 27th and there were 12 residents in attendance in addition to, Commander Kutz, Prosecutor Lorraine Debose, UMDC, and: Lt. Michael Norman; Cleveland Fire Department. At this time, we were read the current prosecutor's report by Prosecutor Debose. Current crime stats in the fourth district were read by Commander Kutz, and Lt. Michael Norman; Cleveland Fire Department discussed fire safety. Umdc was able to promote the Union Miles Neighborhood Crime watch and Street Clubs. We have also continued to collect Illegal Activity Report Forms to get special attention to high crime areas. August 2022 meeting took place at 3342 East 119th Street: UMDC has continued to attend and promote the 4th District's safety meetings. This meeting took place on August 24 and there were 21 residents in attendance in addition to, Commander Kutz, Prosecutor Lorraine Debose, UMDC. At this time, we read the current prosecutor's report by Prosecutor Debose. Current crime stats in the fourth district were read by Commander Kutz, Umdc was able to promote the Union Miles Neighborhood Crime watch and Street Clubs. We have also continued to collect Illegal Activity Report Forms to get special attention to high crime areas. September 2022 meeting took place at 3342 East 119th Street, Cleveland 44120: UMDC has continued to attend and promote the 4th District's safety meetings. This meeting took place on June September 28th and there were 12 residents in attendance in addition to, Commander Kutz, Prosecutor Lorraine Debose, UMDC, and: Recycling coordinator Ornsel Brumfield. At this time, we were read the current prosecutor's report by Prosecutor Debose. Current crime stats in the fourth district were read by Commander Kutz, Recycling coordinator Ornsel Brumfield discussed recycling beginning back up in Cleveland on a registration basis. What to recycle and what is not recyclable. Umdc was able to promote the Union Miles Neighborhood Crime watch and Street Clubs. We have also continued to collect Illegal Activity Report Forms to get special attention to high crime areas. October 2022 meeting took place at 3342 East 119th Street, Cleveland 44120: UMDC has continued to attend and promote the 4th District's safety meetings. This meeting took place on October 26th and there were 12 residents in attendance in addition to, Commander Kutz, Prosecutor Lorraine Debose, UMDC. At this time, we read the current prosecutor's report by Prosecutor Debose. Current crime stats in the fourth district were read by Commander Kutz. UMDC Crime Watch: Leaders within the neighborhood will participate in a block watch. These leaders will be throughout the union-miles service area, working with youth and families, dedicated in taking neighborhood back. UMDC will contract with security company to work with leaders in addition with point of contact with City of Cleveland, Mr. Parris and Fourth District Police Dept. Crime is at an all-time high on the southeast side of Cleveland. Residents will work together to assist in distributing flyers for missing youth, monthly meetings, resource events, sharing information regarding sex offenders, hot spots in neighborhood November 2022 meeting took place at 3342 East 119th Street, Cleveland 44120: UMDC has continued to attend and promote the 4th District's safety meetings. This meeting took place on Nov 23rd and there were 15 residents in attendance in addition to, Prosecutor Lorraine Debose, UMDC. At this time, we read the current prosecutor's report by Prosecutor Debose. Current crime stats in the fourth district were read by Officer Crime is at an all-time high on the southeast side of Cleveland. Residents will work together to assist in distributing flyers for	



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PGM Year:	2022				
Project:	0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives				
IDIS Activity:	15675 - Northwest Neighborhoods Community Development Corp 14H LMC				
Status:	Completed 2/14/2025 12:00:00 AM	Objective:	Provide decent affordable housing		
Location:	6516 Detroit Ave Cleveland, OH 44102-3057	Outcome:	Affordability		
		Matrix Code:	Rehabilitation Administration (14H)	National Objective:	LMC

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

Initial Funding Date: 12/30/2022

Description:

RWG 11-7-2022:Single Family Rehab: Northwest Neighborhoods will operate a single-family exterior repair program to serve low and moderate-income residents within the service area.

The program will provide up to \$1,000 for exterior home repairs.

Those repairs should be paired with home rehabilitation to be eligible.

Funding for repairs will be provided through other non-federal sources.

The program will primarily target senior homeowner-occupants for minor exterior repairs.

Typical repairs include (but are not limited to) porch repair, gutterdownspout repair, minor roof repair, siding repairreplacement, and exterior paint.

Applicants must meet the following qualifications to be eligible: Low-to-Moderate income owner-occupants of the home and up-to-date on property taxes.

If a project exceeds the scope of this program, NNCDL will refer the homeowner to other home repair or financing programs.

If requested, NNCDL will assist the participants in identifying qualified contractors.

Program funds will be paid directly to the contractor at completion of the project.Referal: Northwest Neighborhoods will distribute information on the home weatherization assistance program, home repair loan programs, paint program and other programs to residents throughout the service area.

Referrals willbe made to the following organizations: City of Cleveland, CHN Housing Partners, Cuyahoga County, and the Cleveland Restoration Society.

Staff will survey single-family houses throughout the service area to determine which propertiesowners require assistance.

Staff will also help residents complete any applications and will help residents understand eligibility requirements.

Staff will follow-up with residents and partner agencies to ensure timely processing and completion.

Staff will keep record of all necessary information required by the Department of Community Development.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390004	\$10,376.50	\$757.55	\$10,376.50
		2020	B20MC390004	\$5,000.00	\$5,000.00	\$5,000.00
		2021	B21MC390004	\$62,699.63	\$1,735.24	\$62,699.63
		2022	B22MC390004	\$73,517.95	\$73,517.95	\$73,517.95
Total	Total			\$151,594.08	\$81,010.74	\$151,594.08

Proposed Accomplishments

Housing Units : 55



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Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	19	8	0	0	19	8	0	0
Black/African American:	10	0	0	0	10	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	14	5	0	0	14	5	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	43	13	0	0	43	13	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	17	0	17	0
Low Mod	16	0	16	0
Moderate	10	0	10	0
Non Low Moderate	0	0	0	0
Total	43	0	43	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting



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2022 JPK (1/26/23) Housing Rehab Referral Program - Agency completed (4) housing units at the following locations:
2078 W 83
1950 W 48
1292 W 114
1311 W 103

JPK (2/7/23) Substantial Rehab - Agency completed (16) housing units at the following locations:
7605 Elton
10916 Lake
7717 Elton
5906 Clinton
1449 W 84
2044 W 99
9713 Baltic
1459 W 114
2150 W 105
2155 W 105
1326 W 110
2043 W 85
2100 W 101
2104 W 101
1380 W 61
1274 W 76

JPK (7/6/23) Housing Rehab Referral Program - Agency completed (17) housing units at the following locations:
1968 W 75
1306 W 104
6110 Lawn
7427 Dudley
10217 Edgewater
1456 W 81
1305 W 108
2025 W 98
7506 Grace
1432 W 65
9514 Willard
1353 W 80
2182 W 93
6900 Franklin
1446 W 114
1790 W 52
7010 Franklin

JPK (7/31/23) Substantial Rehab - Agency completed (1) housing unit at the following locations:
9910 Nicholas

JPK (7/31/23) Housing Rehab Referral Program - Agency completed (5) housing units at the following locations:
7201 Clinton



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15676 - Northwest Neighborhoods Community Development Corp 18B LMA
Status: Completed 2/14/2025 12:00:00 AM
Location: 6516 Detroit Ave Ste 1 Cleveland, OH 44102-3057
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: ED Technical Assistance (18B)
National Objective: LMA

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

Initial Funding Date: 12/30/2022

Description:

RWG 11-7-2022: Technical Assistance: Northwest Neighborhoods will market services through email blasts, print media (flyers/postcards), as well as in-person events and meetings. NNCCDC will provide technical assistance to businesses within the service area on an ongoing basis; specifically to businesses that serve low-income residents and who hire locally. This includes (but is not limited to) assistance with City programs, Board of Zoning Appeals, Board of Building Standards, safety concerns, building code compliance, marketing, community engagement, staffing challenges, and identifying buildings and sites for new or relocating businesses. NNCCDC will also provide assistance including (but not limited to) permits, licenses, site selection and other city processes to commercial tenants and prospective commercial tenants with leasing for properties the agency owns or controls. Design Review: Northwest Neighborhoods will conduct design review coordination on an as-requested basis. NNCCDC will inform business owners of the design review process if they are planning improvements. NNCCDC will also monitor commercial areas within the City of Cleveland's designated design districts to ensure that exterior improvements to commercial structures are made only with proper review. Applicants will be supported through initial review, revisions, and neighborhood outreach (community meetings, conversations, etc.). NNCCDC will attend all Design Review meetings for businesses within the service area.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390004	\$100,982.34	\$0.00	\$100,982.34
		2022	B22MC390004	\$105,741.72	\$105,741.72	\$105,741.72
Total	Total			\$206,724.06	\$105,741.72	\$206,724.06

Proposed Accomplishments

Businesses : 84
Total Population in Service Area: 33,330
Census Tract Percent Low / Mod: 71.56

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting



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2022 JPK (12/28/23) Agency provided general business technical assistance to (2) businesses at the following locations:
10435 Madison (Interstate Properties)
8611 Lake

JPK (12/26/23) Agency provided design review assistance to (1) business at the following location:
11514 Clifton

JPK (12/19/23) Agency provided general business technical assistance to (2) businesses at the following locations:
1861 W. 25th St.
1303 W. 65th St.

JPK (12/18/23) Agency provided general business technical assistance to (8) businesses at the following locations:
5400 Detroit
6425 Detroit
9722 Madison
10908 Clifton
5222 Lorain
2150 W. 117th
6105 Detroit
1942 W. 65th

JPK (11/8/23) Agency provided general business technical assistance to (11) businesses at the following locations:
11606 Detroit
1366 W. 59th
11609 Detroit
6500 Lorain (Palace Properties)
6910 Detroit
5009 Lorain
5801 Detroit
6500 Detroit (Summer on the Cuyahoga)
5807 Detroit
6610 Detroit
5718 Lorain

JPK (11/8/23) Agency provided design review technical assistance to (1) business at the following locations:
1407 W. 117th (WellNow)

JPK (11/7/23) Agency provided general business technical assistance to (9) businesses at the following locations:
5015 Detroit
5403 Detroit (Refresh Collective)
1902 W. 65th (EastWest Street)
1388 W. 65th
6500 Detroit (Hermes)
5218 Detroit
1491 W. 117th
1407 W. 117th (The Nikki Group)
6504 Detroit



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PGM Year:	2022				
Project:	0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives				
IDIS Activity:	15677 - Northwest Neighborhoods Community Development Corp 06 LMA				
Status:	Completed 2/14/2025 12:00:00 AM		Objective:	Create suitable living environments	
Location:	6516 Detroit Ave Cleveland, OH 44102-3057		Outcome:	Sustainability	
			Matrix Code:	Interim Assistance (06)	National Objective: LMA

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

Initial Funding Date: 12/30/2022

Description:

RWG 11-7-2022: Northwest Neighborhoods will coordinate clean-up campaigns throughout the service area. All program supplies will be provided by NNCDL through unrestricted funds. Neighborhood volunteers will provide the labor. NNCDL will survey the entire service area to identify sites and then identify groups willing to assist. Volunteers will be recruited through community partners (block clubs, churches, community groups, etc.).

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390004	\$13,829.85	\$0.00	\$13,829.85
		2022	B22MC390004	\$3,700.49	\$3,700.49	\$3,700.49
Total	Total			\$17,530.34	\$3,700.49	\$17,530.34

Proposed Accomplishments

People (General) : 30
Total Population in Service Area: 33,330
Census Tract Percent Low / Mod: 71.56

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting
2022	JPK (1/26/22): Agency completed (6) area cleanup campaigns at the following locations: 6301 Lorain 7916 Elton 9522 Preston 7719 Colgate 7731 Colgate 2082 W 73 006-07-027 JPK (2/10/23): Agency completed (3) area cleanup campaigns at the following locations: 7519 Dudley 006-05-088 7804 Grace 006-06-099 0 Grace 006-06-101 DCS(07/05/23): Agency completed (21) area cleanup campaigns at the following locations: 9606 DESMOND AVE CLEVELAND 44102 PPN 001-13-093 -3/25/23 9601 PRESTON AVE 441022. PPN 001-13-091 - 3/25/23 1320 W 93 ST CLEVELAND 44102 PPN 001-07-089 - 3/25/23 98 WEST DETROIT AVE CLEVELAND 44102 PPN 001-28-001 - 3/25/23 2060 W 95 ST PPN 005-27-085 - 4/22/2023 9519 LARNDER AVE PPN 005-27-112 - 4/22/2023 2114 W 96 ST PPN 005-26-026 - 4/22/2023 9607 MACON AVE PPN 005-25-018 - 4/22/2023 9513 MACON AVE PPN 005-25-025 - 4/22/2023 9515 MACON AVE PPN 005-25-024 - 4/22/2023 2186 W 93 ST PPN 005-25-045 - 4/22/2023 2176 W 93 ST PPN 005-26-126 - 4/22/2023 2148 W 93 ST PPN 005-26-118 - 4/22/2023 2121 W 95 ST PPN 005-26-099 - 4/22/2023 2125 W 95 ST PPN 005-26-098 - 4/22/2023 2109 W 95 ST PPN 005-26-102 - 4/22/2023 2105 W 95 ST PPN 005-26-103 - 4/22/2023 2016 W 83 ST PPN 006-03-128 - 4/22/2023 2022 W 83 ST 006-03-127 - 4/22/2023 2026 W 83 ST PPN 006-03-126 - 4/22/2023 2028 W 83 ST PPN 006-03-125 - 4/22/2023	



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PGM Year: 2022
Project: 0009 - Ending Poverty- Public Services
IDIS Activity: 15682 - Senior Transportation Connection: Elderly Program - 05A-LMC
Status: Completed 3/25/2025 12:00:00 AM
Location: 4735 W 150th St Cleveland, OH 44135-3352
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Senior Services (05A)
National Objective: LMC

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

Initial Funding Date: 12/16/2022

Description:

11822 CONTRACT PROCESSED 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, Fringe, Overhead.
ContractualFUNED AMOUNT: \$405,000.00 -- TOP DATES: 712 TO 63023

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$377,893.94	\$0.00	\$377,893.94
Total	Total			\$377,893.94	\$0.00	\$377,893.94

Proposed Accomplishments

People (General) : 1,200

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	797	44
Black/African American:	0	0	0	0	0	0	2,015	649
Asian:	0	0	0	0	0	0	38	15
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	4	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	98	19



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2,954	727
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2,321
Low Mod	0	0	0	468
Moderate	0	0	0	153
Non Low Moderate	0	0	0	12
Total	0	0	0	2,954
Percent Low/Mod				99.6%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	MCB 12/1/2022: As of October 2022, the Agency has serviced 710 unduplicated persons. 02/17/23 WMH: Payments from November- December - The agency provided services to a total of 1081 unduplicated individuals 04/20/23 WMH: Payment from January - The agency provided services to a total of 1407 unduplicated individuals 9/22/2023 RWG: Payments Feb-July- The Agency provided services to a total of 2954 unduplicated individuals	



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CDBG Activity Summary Report (GPR) for Program Year 2024
CLEVELAND

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PGM Year:	2022		
Project:	0009 - Ending Poverty- Public Services		
IDIS Activity:	15683 - Midtown Cleveland Inc. Asia Town Neighborhood Initiative -18B-LMA		
Status:	Completed 3/20/2025 12:00:00 AM	Objective:	Create economic opportunities
Location:	5000 Euclid Ave Ste 100 Cleveland, OH 44103-3752	Outcome:	Sustainability
		Matrix Code:	ED Technical Assistance (18B)
		National Objective:	LMA

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

Initial Funding Date: 02/21/2023

Description:

111022 WMH: CONTRACT PROCESSED: -- Agency will plane and assist projects for the Asia Town neighborhood (East 30th to East 55th along Payne Superior, Rockwell and St. ClairEast 40th) to enhance safety, walkability, business growth.
Activities will include neighborhood beautification, small business technical assistance.
community outreach, and planning.

Unduplicated persons:25 Unduplicated Persons -- BUDGET EXPENDITURES: Salary, Indirect Cost, OtherTOTAL FUNDED AMOUNT: \$49,500.00 --TOP DATES: 7-1-22 to 6-30-23

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$49,500.00	\$8,273.16	\$49,500.00
Total	Total			\$49,500.00	\$8,273.16	\$49,500.00

Proposed Accomplishments

Businesses : 25

Total Population in Service Area: 4,330

Census Tract Percent Low / Mod: 77.71

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	02/21/23 WMH: August to December Payments # 6-- Number of New Businesses 2 --Existing Businesses 16 -- Expanding Businesses 1 -- 18 Businesses were provided services Sichuan Hot Pot DNS # 029223507 - Anna Beauty Center (ADMK) DNS # 012796175 - Emperors Palace DNS # 879920770 - LJ Shanghai DNS # 096493117 - Szechuan-DNS # 14370892 - Han Kabob DNS # 78893619 - Wonton Gourmet DNS # 010304139 - Bo Long DNS # 175587070 - Erie Chinese Journal DNS # 012447810 - Pho Thang - DNS # 081479215 - Viva Dance Studio DNS # 073635524 YY Time DNS # 090454931 - Rising Grill Korean BBQ DNS # 10071838 - Good Harvest Food Market DNS # 010191570 - Tink Holl DNS # 78812826 - Korea House DNS # 95334157 - Sisters Gift Shop DNS # 57921180 - Ice or Rice Cafe DNS # 081119459 -- 4/6/23 No information was submitted for the month of January- February the agency provided services to a total of 22 business -- 5/1/23 Payment 7 March- A total of 22 (Should be 27 See David) businesses were provided services as follows -- 2 New Businesses --25 existing businesses 11/14/23 WMH: Payments for March (7) The number that was served is the same as above (27)	



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PGM Year: 2022
Project: 0007 - Economic Opportunity- Public Service
IDIS Activity: 15684 - Midtown Cleveland Inc.-Asia Town Neighborhood Initiative - 20
Status: Completed 3/21/2025 6:40:31 AM
Location: ,
Objective:
Outcome:
Matrix Code: Planning (20)
National Objective:

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

Initial Funding Date: 02/21/2023

Description:

11822 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: 300-- BUDGET EXPENDITURES: Personnel, Fringe-- FUNDING: \$25,500.00 -- TOP DATES 7-1-22 T 6-30-23 10192023 RWG: 610 total individuals serviced through entire contract.
July 2022- June 2023-- (TA 2 UNITS) -- (OUTREACH 5 UNITS) 11142023 WMH: For June the total was the same as above 610 unduplicated individuals received services

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$20,935.04	\$0.00	\$20,935.04
Total	Total			\$20,935.04	\$0.00	\$20,935.04

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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

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

Annual Accomplishments

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



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PGM Year:	2022		
Project:	0009 - Ending Poverty- Public Services		
IDIS Activity:	15685 - Journey Center for Safety & Healing -Emergency Domestic Violence Shelter -05G-LMC		
Status:	Completed 3/25/2025 12:00:00 AM	Objective:	Create suitable living environments
Location:	PO Box 5466 Cleveland, OH 44101-0466	Outcome:	Availability/accessibility
		Matrix Code:	Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)
		National Objective:	LMC

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

Initial Funding Date: 02/15/2023

Description:

11922 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: General Overhead -- FUNDING \$66,140.00 -- TOP DATES 912 TO 82223

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$16,144.44	\$0.00	\$16,144.44
	PI			\$2,931.14	\$0.00	\$2,931.14
Total	Total			\$19,075.58	\$0.00	\$19,075.58

Proposed Accomplishments

People (General) : 300

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	37	10
Black/African American:	0	0	0	0	0	0	119	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	31	12



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	191	22
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	141
Low Mod	0	0	0	47
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	191
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	MCB 11/30/22: As of October 2022, the Agency has serviced 60 unduplicated individuals with this activity. 02/21/23 WMH: November - January - Services were provided to a total of 117 unduplicated individuals 03/22/23 WMH: February Payment # 6 - Services were provided to a total of 128 unduplicated individuals 05/08/23 WMH: March, April, May 7-8 Payments - Services were provided to a total of 146 unduplicated individuals 06/08/23 WMH: March February to May Payment 9 Services were provided to a total of 156 unduplicated individuals 9/21/23 RWG: June and July Payment 10 and 11. Services provided to 24 unduplicated individuals 11/1/23 RWG: Payment 12. A total of 191 unduplicated individuals provided services	



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PGM Year:	2022				
Project:	0009 - Ending Poverty- Public Services				
IDIS Activity:	15686 - The Center for Families and Children: -Family Services & Child Development - 05Z-LMC				
Status:	Open	Objective:	Create suitable living environments		
Location:	4500 Euclid Ave Cleveland, OH 44103-3736	Outcome:	Availability/accessibility		
		Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	National Objective:	LMC

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

Initial Funding Date: 12/07/2022

Description:

11922 CONTRACT PROCESSED WMH: -- 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: 480 unduplicated individuals annually -- BUDGET EXPENDITURES: Personnel, Other FUNDED AMOUNT \$34,000.00 -- TOP DATES: 9122 TO 83123

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$26,480.97	\$6,855.04	\$24,937.40
	PI			\$7,519.03	\$0.00	\$7,519.03
Total	Total			\$34,000.00	\$6,855.04	\$32,456.43

Proposed Accomplishments

People (General) : 220

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	582	108
Black/African American:	0	0	0	0	0	0	1,398	24
Asian:	0	0	0	0	0	0	14	0
American Indian/Alaskan Native:	0	0	0	0	0	0	3	2
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	5	0
Black/African American & White:	0	0	0	0	0	0	7	4



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American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	5	0
Other multi-racial:	0	0	0	0	0	0	290	35
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2,306	173
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,918
Low Mod	0	0	0	336
Moderate	0	0	0	52
Non Low Moderate	0	0	0	0
Total	0	0	0	2,306
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	12/07/22 WMH: Payments 1-2 for September & October - The agency provided services to a total of 90 unduplicated individuals 02/22/23 WMH: Payments 3-5 for November to January - The agency provided services to a total of 517 unduplicated individuals 05/08/23 WMH: Payments 6-7 for February to March - The agency provided services to a total of 769 unduplicated individuals 07/11/23 WMH: Payments 8-9 for April to May - The agency provided services to a total of 1428 unduplicated individuals corrections made 11/13/2023 RWG: Payments 10-12 June to August - The agency provided services to a total of 2306 unduplicated individuals	



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PGM Year:	2022		
Project:	0009 - Ending Poverty- Public Services		
IDIS Activity:	15687 - The Center for Families & Children: El Barrio Workforce Dev. Center - 05Z-LMC		
Status:	Completed 12/9/2024 12:00:00 AM	Objective:	Create suitable living environments
Location:	5209 Detroit Ave Cleveland, OH 44102-2224	Outcome:	Availability/accessibility
		Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (05Z)
		National Objective:	LMC

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

Initial Funding Date: 02/22/2023

Description:

111022 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: 450Unduplicated individuals annually-Deb gave note to change unit from 240 to 450 -- BUDGET

EXPENDITURES:Personnel, Fringes, Other, FUNDUING \$34,300.00-- TOP DATES: 9-1-22 TO 8-31-23

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$15,346.64	\$3,614.29	\$15,346.64
	PI			\$13,274.39	\$0.00	\$13,274.39
Total	Total			\$28,621.03	\$3,614.29	\$28,621.03

Proposed Accomplishments

People (General) : 450

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	92	12
Black/African American:	0	0	0	0	0	0	268	2
Asian:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0



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American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	79	45
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	444	59
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	444
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	444
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	MCB 11/25/22: As of September 2022, the Agency has served 114 unduplicated individuals 02/17/23 WMH: Payments from October through January showed a total of 245 unduplicated individuals were provided with services 03/21/23 WMH: Payment # 6 February- A total of 285 individuals were provided services 05/08/23 WMH: Payment # 7 March A Total of 310 unduplicated individuals were provided services	
2023	06/05/23 WMH: Payment # 8 April A total of 336 unduplicated individuals were provided services 09/05/23 WMH: Payments 9-11 May to July - A total of 424 unduplicated individuals were provided service 10/31/2023 RWG Payment 12 August 2023. A total of 444 unduplicated individuals serviced	



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PGM Year:	2022				
Project:	0008 - Ending Poverty- Support City/County Continuum of Care				
IDIS Activity:	15690 - The Spanish American Community: Financial Literacy Program - 05J - LMC				
Status:	Completed 3/25/2025 12:00:00 AM	Objective:	Create suitable living environments		
Location:	4407 Lorain Ave Cleveland, OH 44113-3723	Outcome:	Availability/accessibility		
		Matrix Code:	Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)	National Objective:	LMC

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

Initial Funding Date: 10/30/2023

Description:

111022 CONTRACT PROCESSED WMH: -- Foreclosure prevention, housing counseling and financial literacy education for adults and youth.Total unduplicated persons: 1,200 --
Budget expenditures:PersonnelFUNDING AMOUNT \$15,000.00 -- TOP DATES 6-1-22 TO 6-30-22

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$14,753.74	\$0.00	\$14,753.74
Total	Total			\$14,753.74	\$0.00	\$14,753.74

Proposed Accomplishments

People (General) : 1,200

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	329	318
Black/African American:	0	0	0	0	0	0	22	2
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total:	0	0	0	0	0	0	351	320

Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	275
Low Mod	0	0	0	70
Moderate	0	0	0	3
Non Low Moderate	0	0	0	3
Total	0	0	0	351
Percent Low/Mod				99.1%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	1/16/24 WMH: Accomplishment information updated Payments 1-12 Final - The agency provided services to a total of 351 unduplicated individuals	



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PGM Year:	2022				
Project:	0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives				
IDIS Activity:	15695 - Westtown Development Corporation -- Illegal Dumping -- 05V-LMA				
Status:	Completed 12/9/2024 12:00:00 AM	Objective:	Create suitable living environments		
Location:	10313 Lorain Ave Cleveland, OH 44111-5437	Outcome:	Sustainability		
		Matrix Code:	Neighborhood Cleanups (05V)	National Objective:	LMA

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

Initial Funding Date: 02/13/2023

Description:

MCB 111122: Agency will clean up blight within ward 11 on vacant land and public right-of-way.
Agency will remove dumping refuse and transport to city of Cleveland transfer station.
Agency will utilize staff and community service crews for clean up.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$30,647.72	\$3,744.53	\$30,647.72
	PI			\$10,474.35	\$0.00	\$10,474.35
Total	Total			\$41,122.07	\$3,744.53	\$41,122.07

Proposed Accomplishments

People (General) : 120
Total Population in Service Area: 43,685
Census Tract Percent Low / Mod: 71.57

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	MCB 11/30/22: As of October 2022, Agency served 139 parcels. Addresses are on file. WMH: From November to January a total of 199 parcels were serviced 05/05/23 WMH: Corrections - From July 2022 to January 2023 299 parcels were serviced 08/02/23 WMH: From February to June a total of 373 parcels were serviced Final	



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PGM Year:	2022				
Project:	0008 - Ending Poverty- Support City/County Continuum of Care				
IDIS Activity:	15696 - Community Housing Solutions-Furnace Adm-Joy- 14H-LMH				
Status:	Open	Objective:	Provide decent affordable housing		
Location:	12114 Larchmere Blvd Cleveland, OH 44120-1139	Outcome:	Affordability		
		Matrix Code:	Rehabilitation Administration (14H)	National Objective:	LMH

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

Initial Funding Date: 12/19/2022

Description:

111122 CONTRACT PROCESSED WMH: 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: 210 unduplicated households annually.

-- BUDGET EXPENDITURES: Personnel, Fringes, Travel, Equipment, Overhead,FUNDING: \$170,000.00 -- TOP DATES 11-1-22 TO 10-31-23

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$170,000.00	\$23,689.20	\$92,550.07
Total	Total			\$170,000.00	\$23,689.20	\$92,550.07

Proposed Accomplishments

Housing Units : 210

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	50	0	0	0	50	0	0	0
Black/African American:	76	0	0	0	76	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	33	3	0	0	33	3	0	0



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	160	3	0	0	160	3	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	114	0	114	0
Low Mod	46	0	46	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	160	0	160	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	12/19/22 WMH: Payment # 1 November - A total of 6 unduplicated residence received services 02/17/23 WMH: Payments 2-3 Dec & Jan - A total of 35 unduplicated individuals were provided services 03/14/23 WMH: Payments 3-4 Jan to Feb - A total of 48 unduplicated individuals were provided services 06/09/23 WMH: Payments 5-7 March to May A total of 86 unduplicated individuals were provided services	
2023	10/26/23 WMH: Payments 8 to 11 A total of 116 unduplicated individuals were provided services 11/20/23 WMH: Payment 12 Final The agency provided services to 160 unduplicated individuals during the contract	



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PGM Year: 2022
Project: 0005 - Economic Opportunity- Storefront Renovation
IDIS Activity: 15718 - Citizens Financial Group - 14E-LMA

Status: Completed 6/27/2024 5:24:00 PM
Location: 2078 W 25th St Cleveland, OH 44113-4114

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned
Commercial/Industrial (14E)

National Objective: LMA

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

Initial Funding Date: 11/17/2022

Description:

111722 WMH: THE DEPT.
OF COMMUNITY DEVELOPMENT WILL ADMINISTER A COMMERCIAL STOREFRONT RENOVATION REBATE POOL PROGRAM IN CONJUNCTION WITH VARIOUS
NEIGHBORHOOD COMMUNITY DEVELOPMENT CORPS.
Project will be funding the Citizens Bank, located at 2078 West 25th Street, Cleveland, Ohio, Funding in the amount of \$19,901.76 from year 47-2021--TOP DATES 6-1-22 TO 5-31-23

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390004	\$18,385.70	\$0.00	\$18,385.70
Total	Total			\$18,385.70	\$0.00	\$18,385.70

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 1,170
Census Tract Percent Low / Mod: 73.93

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	11/16/22 WMH: Payment # 1 in for \$18,385.70 for payment exterior renovations of the building with a new business sign.	



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PGM Year:	2023		
Project:	0014 - 2023- Neighborhood Development Grants		
IDIS Activity:	15722 - Spanish American Committee - Mi Casa Housing Program -- 05J-LMC		
Status:	Completed 7/22/2024 12:00:00 AM	Objective:	Create suitable living environments
Location:	4407 Lorain Ave Cleveland, OH 44113-3723	Outcome:	Availability/accessibility
		Matrix Code:	Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)
		National Objective:	LMC

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

Initial Funding Date: 12/05/2023

Description:

11823 WMH: Contract Processed -- The comprehensive Mi Casa Housing Program is intended to assist at-need Greater Cleveland residents, Spanish only, limited English speakers, and English speaking clients with issues related to housing such as: one on one counseling, first time home buying, financial literacyconsumer education, foreclosure, mortgage delinquency and crisis prevention, tenantrental counseling, and other emergency living options such as utility assistance program referrals.

UNITS OF SERVICE: 432 individuals.

-- BUDGET EXPENDITURES:Personnel, Fringes, Equipment, Overhead --- FUNDING: \$73,500.00-- TOP DATES: 7-1-23 TO 6-30-24

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$45,459.98	\$11,137.26	\$45,459.98
Total	Total			\$45,459.98	\$11,137.26	\$45,459.98

Proposed Accomplishments

People (General) : 360

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	249	220
Black/African American:	0	0	0	0	0	0	19	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	2
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	29	0



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	299	223
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	130
Low Mod	0	0	0	164
Moderate	0	0	0	3
Non Low Moderate	0	0	0	2
Total	0	0	0	299
Percent Low/Mod				99.3%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	2/7/2024 RWG: Payment Request #1- A total of 197 unduplicated individuals were provided service. 03/12/24 WMH: Payment 1-8 (JUNE 23 TO JAN 24) The agency provided services to a total of 221 unduplicated individuals 04/09/24 WMH: Payment 9 (February) The agency provided services to a total of 221 individuals 4/22/24 RWG: March The Agency provided services to 253 unduplicated individuals 5/31/24 RWG: April payment- A total of 271 unduplicated individuals were provided services 6/20/24 RWG: A total of 299 unduplicated individuals were provided services -- May Payment # 12	



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PGM Year: 2022
Project: 0016 - Administration (Direct and Indirect)
IDIS Activity: 15723 - General Administration Direct Costs - ACCT 630 21A

Status: Open
Location: ,

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

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

Initial Funding Date: 11/21/2022

Description:

MDR 11212022; Set up from Sandy's funding list in the amount of \$4,435,128.20 -- 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)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$3,500,000.00	\$3,226.68	\$3,179,398.86
	PI			\$165,609.36	\$0.00	\$165,609.36
Total	Total			\$3,665,609.36	\$3,226.68	\$3,345,008.22

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Total:	0	0	0	0	0	0	0	0

Female-headed Households:	0

Income Category:

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

Annual Accomplishments

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



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PGM Year:	2024		
Project:	0009 - 2024- Ending Poverty- Public Services		
IDIS Activity:	15725 - Bellaire Puritas CDC dba Jefferson Puritas Westpark CDC - 05A-LMC		
Status:	Completed 2/24/2025 12:00:00 AM	Objective:	Create suitable living environments
Location:	14703 Puritas Ave Cleveland, OH 44135-2817	Outcome:	Availability/accessibility
		Matrix Code:	Senior Services (05A)
		National Objective:	LMC

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

Initial Funding Date: 07/07/2023

Description:

11-16-23 WMH: Contract Processed -- Senior Home Repair and Property Maintenance program will assist seniors and disable residents who are unable to assist themselves in the West Park Cleveland Wards 16 and 17.
Service includes small home repair (railings, faucets, windows caulking, gutters and painting) and property maintenance (mowing, snow removal, raking and cleanup of trees, bushes and other debris).
Residents will be referred to appropriate programs if work requires a permit.
UNITS OF SERVICE: 160 individuals.
-- BUDGET EXPENDITURES: Personnel, indirect, travel, equipment, contractual other-FUNDING \$120,000.00 -- TOP DATES 7-1-2021 to 6-30-24 -- NEIGHBORLY ID # 33177

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390004	\$49,585.78	\$49,585.78	\$49,585.78
		2023	B23MC390004	\$32,286.30	\$32,286.30	\$32,286.30
Total	Total			\$81,872.08	\$81,872.08	\$81,872.08

Proposed Accomplishments

People (General) : 320

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	135	10
Black/African American:	0	0	0	0	0	0	18	14
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	3	1



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American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	158	25
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	59
Low Mod	0	0	0	73
Moderate	0	0	0	23
Non Low Moderate	0	0	0	1
Total	0	0	0	156
Percent Low/Mod				99.4%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021		
2022		
2023	3/20/24 RWG: Payments for July 2021- June 2022. A total of 141 unduplicated individuals were provided services. (Payments 1-12) 5/31/2024 RWG: 141 unduplicated individuals were provided services	
2024	9/17/24 Payments 13- 24- The agency provided services to a total of 156 unduplicated individuals during the contract	



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15732 - Commercial Administration Storefront Revitalization Program 14E LMA
Status: Open
Location: 601 Lakeside Ave E Cleveland, OH 44114-1027
Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Rehabilitation Administration (14H)
National Objective: LMA

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

Initial Funding Date: 02/09/2023

Description:
2323 WMH: Funds will be used to administer residential and commercial structures; board up program which is administrated with the code enforcement program.
Funded for \$260,000.00 from Sandy's list

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$259,085.58	\$0.00	\$181,518.72
	PI			\$914.42	\$0.00	\$914.42
Total	Total			\$260,000.00	\$0.00	\$182,433.14

Proposed Accomplishments

Businesses : 300
Total Population in Service Area: 377,755
Census Tract Percent Low / Mod: 69.59

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	2/3/23 WMH: Funds were used to administer residential and commercial structures board up program which is administered with the code enforcement program.	
2024	2/23/24 WMH: 2/3/23 WMH: Funds were used to administer residential and commercial structures board up program which is administered with the code enforcement program.	
2025	4/9/25 WMH: 2/3/23 WMH: Funds were used to administer residential and commercial structures board up program which is administered with the code enforcement program. 5/16/25 EMAIL TO SANDY NEED FUNDS DRAWN DOWN ON ALERT LIST	



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15734 - Old Brooklyn Community Development Corp CDC Activity Grant -- 21C

Status: Completed 2/14/2025 12:00:00 AM
Location: ,

Objective:
Outcome:
Matrix Code: Public Information (21C) **National Objective:**

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

Initial Funding Date: 12/22/2022

Description:

122222 WMH: Set up project -- The agency will promote the neighborhood brand to encourage residents, businesses, and visitors to visit in Old Brooklyn through printed, digital, and experiential promotions.
Neighborhood branding and public information efforts will include e-newsletters, social media, block club meeting,

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390004	\$6,939.87	\$0.00	\$6,939.87
		2022	B22MC390004	\$8,634.40	\$8,634.40	\$8,634.40
Total	Total			\$15,574.27	\$8,634.40	\$15,574.27

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Total:	0	0	0	0	0	0	0	0

Female-headed Households:	0

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2022
Project: 0009 - Ending Poverty- Public Services
IDIS Activity: 15736 - Lexington-Bell Community Center -- Afterschool Summer Enrichment Program - 05D LMC
Status: Completed 3/25/2025 12:00:00 AM
Location: 7724 Lexington Ave Cleveland, OH 44103-4151
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D)
National Objective: LMC

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

Initial Funding Date: 02/22/2023

Description:

1923 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:Travel, Overhead, Contractual, Other (program supplies, food)FUNDING \$6,908.00 TOP DATES 9122 TO 83123

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$5,447.73	\$5.00	\$5,447.73
	PI			\$975.00	\$0.00	\$975.00
Total	Total			\$6,422.73	\$5.00	\$6,422.73

Proposed Accomplishments

People (General) : 90

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5	2
Black/African American:	0	0	0	0	0	0	186	135
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	8	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	4	0



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	203	137
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	169
Moderate	0	0	0	33
Non Low Moderate	0	0	0	0
Total	0	0	0	202
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	02/22/23 WMH: Payments from September to January -- The agency provided services to a total of 37 unduplicated individuals 04/14/23 WMH: Payments from February to March -The agency provided services to a total of 37 unduplicated individuals 06/05/23 WMH: Payment for April The agency provided services to a total of 75 unduplicated individuals 07/10/23 WMH: Payment for May Payment # 9 The agency provided services to a total of 94 unduplicated individuals	
2023	10/19/23 WMH: Payments 10-12 Final The agency provided services to a total of 202 unduplicated individuals during the contract	



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15739 - Spanish American Committee- Citywide Activity- First Time Homebuyer & Ownership Counseling 05J-LMC

Status: Completed 6/3/2024 12:00:00 AM

Location: 4407 Lorain Ave Cleveland, OH 44113-3723

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)

National Objective: LMC

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

Initial Funding Date: 03/09/2023

Description:

11123 WMH CONTRACT PROCESSED -- Mi Casa Housing Program is intended to assist at need Greater Cleveland residents, Spanish only, limited English speakers, and English speaking clients with issues related to housing such as: first time home buying (down payment assistance), financial literacy/consumer education, foreclosure, mortgage delinquency and crisis prevention, tenant/rental counseling, and other emergency living options such as utility assistance program referrals. UNITS OF SERVICE 480 INDIVIDUALS ANNUALLY -- BUDGET EXPENDITURE: PERSONNEL, INDIRECT COST, EQUIPMENT TOP DATES 7122 TO 63023-- FUNDING \$88,125.00

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$77,546.19	\$15,869.30	\$77,546.19
Total	Total			\$77,546.19	\$15,869.30	\$77,546.19

Proposed Accomplishments

People (General) : 480

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	417	405
Black/African American:	0	0	0	0	0	0	28	5
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	445
Female-headed Households:	0		0		0		
<i>Income Category:</i>							
	Owner	Renter	Total	Person			
Extremely Low	0	0	0	334			
Low Mod	0	0	0	97			
Moderate	0	0	0	9			
Non Low Moderate	0	0	0	5			
Total	0	0	0	445			
Percent Low/Mod	98.9%						

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	03/09/23 WMH: Payments 01-09 from June 2022 to February 2023 - A total of 280 unduplicated individuals received services	
	11-21-23 WMH: Payments 10-12 from March 2023 to May 2023 A total of 445 unduplicated individuals were provided services	



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PGM Year:	2022		
Project:	0009 - Ending Poverty- Public Services		
IDIS Activity:	15740 - Catholic Charities-Fatima Family Center-Youth After School Program-05D LMC		
Status:	Completed 12/9/2024 12:00:00 AM	Objective:	Create suitable living environments
Location:	6600 Lexington Ave Cleveland, OH 44103-3222	Outcome:	Availability/accessibility
		Matrix Code:	Youth Services (05D)
		National Objective:	LMC

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

Initial Funding Date: 03/01/2023

Description:

11123 WMH CONTRACT PROCESSED -- 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: 125 unduplicated individuals annually--BUDGET
EXPENDITURES:Personnel and fringesTOP 10122 TO 93023 FUNDING \$7,200.00

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$3,631.60	\$553.85	\$3,631.60
Total	Total			\$3,631.60	\$553.85	\$3,631.60

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	68	41
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	68	41

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	65
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	68
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	03/01/23 WMH: Payments from October through January payment numbers 1-4 - The agency provided services to a total of 38 unduplicated individuals 03/21/23 WMH: Payment from February # 5 - The agency provided services to a total of 39 individuals 05/04/23 WMH: Payment from March # 6 - The agency provided services to a total of 65 unduplicated individuals 05/18/23 WMH: Payment from April # 7 - The agency provided services to a total of 67 unduplicated individuals	
2023	10/19/23 WMH: Payments 8-9 to June - The agency provided services to a total of 68 unduplicated individuals	



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PGM Year: 2022
Project: 0009 - Ending Poverty- Public Services
IDIS Activity: 15741 - Catholic Charities - Hispanic Seniors Center 05A LMC

Status: Completed 3/20/2025 12:00:00 AM

Location: 7800 Detroit Ave Cleveland, OH 44102-2814

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Senior Services (05A)

National Objective: LMC

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

Initial Funding Date: 02/22/2023

Description:

11223 WMH CONTRACT PROCESSED -- 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: 250 unduplicated individuals annually.

-- BUDGET EXPENDITURES: Personnel and fringesTOP DATES 9122 TO 83123 FUNIDNG \$17,685.00

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$11,261.40	\$4,081.14	\$11,261.40
	PI			\$3,935.53	\$3,935.53	\$3,935.53
Total	Total			\$15,196.93	\$8,016.67	\$15,196.93

Proposed Accomplishments

People (General) : 250

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	909	907
Black/African American:	0	0	0	0	0	0	17	11
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	926	918

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	280
Low Mod	0	0	0	421
Moderate	0	0	0	225
Non Low Moderate	0	0	0	0
Total	0	0	0	926
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	4/06/23 WMH: Accomplishments Information Corrected below - Payments 1-7 form September to March 2023 5/04/23 WMH: The agency provided services to a total of 630 unduplicated individuals 8 6/10/23 WMH: The agency provided services to a total of 693 unduplicated individuals for the month of April # 9 7/10/23 WMH: The agency provided services to a total of 750 unduplicated individuals for the month of May # 10 10/20/23 RWG: The agency provided services to a total of 926 unduplicated individuals from June- August #12	



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PGM Year:	2022		
Project:	0009 - Ending Poverty- Public Services		
IDIS Activity:	15748 - Murtis Taylor Human Services System--Intergenerational Senior Services - 05A-LMC		
Status:	Completed 3/20/2025 12:00:00 AM	Objective:	Create suitable living environments
Location:	13422 Kinsman Rd Cleveland, OH 44120-4410	Outcome:	Availability/accessibility
		Matrix Code:	Senior Services (05A)
		National Objective:	LMC

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

Initial Funding Date: 05/05/2023

Description:

013123 CONTRACT PROCESSED WMH:-- The agency's program shall aid in decreasing senior isolation in the Mt. Pleasant neighborhood.
Youth (14 - 18 age) shall visit with seniors and provide them with nutritious hot meals and help them participate in recreational classes and health and wellness activities.
Transportation to and from the program activities shall be provided.
UNITS OF SERVICE: 17 unduplicated individuals annually.
-- BUDGET EXPENDITURES: PersonnelFUNDING AMOUNT \$18,711.00 -- TOP DATES11-1-22 TO 10-31-23

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$13,887.36	\$4,590.09	\$13,887.36
	PI			\$4,823.64	\$0.00	\$4,823.64
Total	Total			\$18,711.00	\$4,590.09	\$18,711.00

Proposed Accomplishments

People (General) : 34

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	1,313	218
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0



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Other multi-racial:	0	0	0	0	0	0	6	1
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,320	219

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	213
Low Mod	0	0	0	967
Moderate	0	0	0	140
Non Low Moderate	0	0	0	0
Total	0	0	0	1,320
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	03/28/23 WMH: Payments from November 2022 through January 2023- There were a total of 110 unduplicated persons served 05/05/23 WMH: Payment # 6 from January through April - The agency provided services to a total of 660 unduplicated individuals	
2023	07/10/23 WMH: Payment # 7 for the month of May - The agency provided services to a total of 770 unduplicated individuals 08/23/23 WMH: Payments 8-9 for the months of June to July - The agency provided services to a total of 990 unduplicated individuals 10/19/23 RWG: Payment 10 August 1100 unduplicated individuals serviced 11/13/2023 Payment #11 1320 unduplicated individuals provided services	



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PGM Year: 2022
Project: 0005 - Economic Opportunity- Storefront Renovation
IDIS Activity: 15750 - Logo Creative Studio Old Brooklyn CDC -- 14E LMA

Status: Completed 6/14/2024 12:00:00 AM

Location: 1031 Spring Rd Cleveland, OH 44109-4405

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 02/02/2023

Description:

0201.23WMH: The Department of Community Development will administer a commercial storefront renovation rebate pool program in conjunction with various neighborhood development corporation.

FUNDING: FROM YEAR 47-\$25,512.50 --TOP DATES 6122 TO 53122

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390004	\$25,512.50	\$0.00	\$25,512.50
Total	Total			\$25,512.50	\$0.00	\$25,512.50

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 22,740

Census Tract Percent Low / Mod: 81.75

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	2/1/23 WMH: Funds in the amount of \$25,512.50, for exterior renovations of the building with a new business signage.	



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PGM Year:	2022		
Project:	0010 - Ending Poverty- Housing for Persons with HIV/AIDS		
IDIS Activity:	15751 - CDPH Admin 21A		
Status:	Completed 6/19/2025 6:40:26 AM	Objective:	
Location:	,	Outcome:	
		Matrix Code:	General Program Administration (21A)
		National Objective:	

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

Initial Funding Date: 02/09/2023

Description:

2923 WMH: Funds will be used by the Health Department for administrative oversight monitoring both fiscal and programmatic services, provide testing in City Health Centers; provide general HIVSTD education and health awareness activities to various high risk individuals.
TOP 10122 to 53123 -- FUNDING \$50,798.00

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$7,961.60	\$0.00	\$7,961.60
Total	Total			\$7,961.60	\$0.00	\$7,961.60

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Female-headed Households:

0

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2023
Project: 0010 - 2023- Ending Poverty- Housing for Persons with HIV/AIDS
IDIS Activity: 15753 - Center For Community Solutions/AIDS Funding Collaborative (AFC) O5M-LMC

Status: Open
Location: 1501 Euclid Ave Ste 310 Cleveland, OH 44115-2108
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Health Services (05M)
National Objective: LMC

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

Initial Funding Date: 02/09/2023

Description:

2923 WMH: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.
Unit Serves Project Unit Count: 200 Unduplicated Individuals TOP DATES 10122 TO 53123 FUNDING \$50,00.00 ---272025 TG TOP Dates Amendment 060124 to December 123124
Additional Funds Added \$30,000 Total funding =\$90,000

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC390004	\$4,171.20	\$0.00	\$0.00
		2021	B21MC390004	\$18,575.42	\$0.00	\$0.00
		2022	B22MC390004	\$63,236.63	\$10,000.00	\$42,812.50
Total	Total			\$85,983.25	\$10,000.00	\$42,812.50

Proposed Accomplishments

People (General) : 400

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	311	13
Black/African American:	0	0	0	0	0	0	236	2
Asian:	0	0	0	0	0	0	16	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0



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Other multi-racial:	0	0	0	0	0	0	45	7
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	613	22

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	78
Low Mod	0	0	0	92
Moderate	0	0	0	237
Non Low Moderate	0	0	0	233
Total	0	0	0	640
Percent Low/Mod				63.6%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	JCK = 3/22/23 = Conducted one forum to build capacity and provide community staff development for attendees. Sponsored one outreach event to inform community of services available. Provided technical assistance for three types of grants that were funded. LMW 3/26/23 Correcting Narrative -June of 2022 Agency participated in program planning, project preparation. -July of 2022 Agency participated in program planning, project preparation. -Aug of 2022 Agency participated in program planning, project preparation. -Sept of 2022 Agency participated in program planning, project preparation. Oct 2022 = Agency (AFC) Agency served 44 unduplicated individuals JCK 04/13/23; 44 Nov 2022 = Agency (AFC) Agency participated in program planning, project preparation JCK 04/13/23; 44 Dec 2022 = Agency (AFC) participated in program planning, project preparation JCK 04/13/23; 44 Jan 2023 = Agency (AFC) served 500 unduplicated individuals JCK 4/19/23; 544 Feb 2023 Agency participated in program planning and project preparation JCK 4/19/23; 544 Mar 2023 Agency participated in program planning and project preparation JCK 4/19/23; 544 Apr 2023 Agency (AFC) served 30 unduplicated individuals JCK 5/26/23; 574 May 2023 Agency (AFC) served 35 unduplicated individuals JCK 6/22/23; 609 End TG 12/20/23 = 609	



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Years	Accomplishment Narrative	# Benefitting
2023	June.2023 =182 unduplicated individuals served TG 12/20/23 =182 July.2023 =0 participated in program planning and project preparation TG 12/20/23 =182 Aug. 2023 =12 unduplicated individuals served TG 12/20/23 =194 Sep. 2023 =0 participated in program planning and project preparation TG =194 Oct. 2023 =0 participated in program planning and project preparation TG =194 Nov. 2023 =8 unduplicated individuals served =202 Dec. 2023 =25 unduplicated individuals served =227 Jan. 2024 =0 participated in program planning and project preparation =227 Feb. 2024 =35 unduplicated individuals served =262 March 2024 =0 participated in program planning and project preparation =262 April 2024 =53 unduplicated individuals served =315 May 2024 =0 participated in program planning and project preparation =315 Jun. 2024= 0 participated in program planning and project preparation JA =315 Jul. 2024= 0 participated in program planning and project preparation JA =315 Aug. 2024= 0 participated in program planning and project preparation JA =315 Sep. 2024= 0 participated in program planning and project preparation JA =315 Oct. 2024=36 unduplicated individuals served JA= 351 Nov. 2024=21 unduplicated individuals served JA= 372 Dec. 2024=10 unduplicated individuals served JA=382	



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PGM Year:	2023					
Project:	0010 - 2023- Ending Poverty- Housing for Persons with HIV/AIDS					
IDIS Activity:	15754 - NEON Northeast Ohio Neighborhood Health Services	O5M-LMC				
Status:	Open	Objective:	Provide decent affordable housing			
Location:	4800 Payne Ave Cleveland, OH 44103-2443	Outcome:	Affordability			
		Matrix Code:	Health Services (05M)	National Objective:	LMC	

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

Initial Funding Date: 02/10/2023

Description:

2923 WMH: 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.TOP DATES 10123 TO 53123 SERVICES UNITS700 FUNDING \$45,000.00272025 TG TOP Dates Amendment 060124 to December 123124Additinal Funds Added \$26,349 Total funding \$79,349

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$45,000.00	\$3,818.33	\$26,154.44
Total	Total			\$45,000.00	\$3,818.33	\$26,154.44

Proposed Accomplishments

People (General) : 1,400

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	601	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	601	0

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	601
Low Mod	0	0	0	283
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	884
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Jan 2023 40 unduplicated individuals served JCK 04/19/23; 186 Feb 2023 30 unduplicated individuals served JCK 04/24/23; 216 Mar 2023 27 unduplicated individuals served JCK 04/24/23; 243 Apr 2023 19 unduplicated individuals served JCK 05-26-23; 262 May 2023 21 unduplicated individuals served JCK 06-23-2023; 283 End 12/20/23 TG =283	
2023	June. 2023 =19 unduplicated individuals served TG =19 July. 2023 =24 unduplicated individuals served TG =43 Aug. 2023 =31 unduplicated individuals served TG =74 Sep. 2023 =30 unduplicated individuals served TG =104 Oct. 2023 =25 unduplicated individuals served TG =129 Nov. 2023 =39 unduplicated individuals served TG =168 Dec. 2023 =32 unduplicated individuals served TG =200 Jan. 2024 =27 unduplicated individuals served TG =227 Feb. 2024 =33 unduplicated individuals served TG =260 March. 2024 =29 unduplicated individuals served TG =289 April. 2024 =32 unduplicated individuals served TG =321 May. 2024 =28 unduplicated individuals served TG =349 Jun. 2024 =26 unduplicated individuals served JA=375 Jul. 2024 =22 unduplicated individuals served JA=397 Aug. 2024 =32 unduplicated individuals served JA=429 Sep. 2024 =20 unduplicated individuals served JA=449 Oct. 2024 =19 unduplicated individuals served JA=468 Nov. 2024 =27 unduplicated individuals served JA=495 Dec. 2024 =21 unduplicated individuals served JA=516	



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Years	Accomplishment Narrative	# Benefitting
2024	June. 2023 =19 unduplicated individuals served TG =19 July. 2023 =24 unduplicated individuals served TG =43 Aug. 2023 =31 unduplicated individuals served TG =74 Sep. 2023 =30 unduplicated individuals served TG =104 Oct. 2023 =25 unduplicated individuals served TG =129 Nov. 2023 =39 unduplicated individuals served TG =168 Dec. 2023 =32 unduplicated individuals served TG =200	



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PGM Year:	2022		
Project:	0010 - Ending Poverty- Housing for Persons with HIV/AIDS		
IDIS Activity:	15755 - AIDS Taskforce (ATGC) - 05M - LMC		
Status:	Open	Objective:	Create suitable living environments
Location:	2829 Euclid Ave Cleveland, OH 44115-2413	Outcome:	Availability/accessibility
		Matrix Code:	Health Services (05M)
		National Objective:	LMC

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

Initial Funding Date: 02/09/2023

Description:

2923 WMH: STI screening, HIV testing, AIDS prevention and education programming for young black men who have sex with men (YBMSM) ages 13-29 and transgender women of color (TWOC).UNITS OF SERVICE 550TOP DATES 10122 TO 53123 FUNDING \$40,000.00272025 TG TOP Dates Amendment 060124 to December 123124 Additinal Funds Added \$17,675 Total funding \$57,675

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC390004	\$38,297.08	\$0.00	\$0.00
		2021	B21MC390004	\$18,575.42	\$0.00	\$0.00
		2022	B22MC390004	\$53,236.63	\$100.00	\$13,100.00
Total	Total			\$110,109.13	\$100.00	\$13,100.00

Proposed Accomplishments

People (General) : 1,050

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	59	7
Black/African American:	0	0	0	0	0	0	128	7
Asian:	0	0	0	0	0	0	12	0
American Indian/Alaskan Native:	0	0	0	0	0	0	3	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	9	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	16	11



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	229	25
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	66
Low Mod	0	0	0	54
Moderate	0	0	0	73
Non Low Moderate	0	0	0	13
Total	0	0	0	206
Percent Low/Mod				93.7%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Oct 2022 = Agency (ATGC) serviced 35 unduplicated individuals = JCK 4/14/23; 35 Nov 2022 = Agency (ATGC) serviced 46 unduplicated individuals = JCK 4/14/23; 81 Dec 2022 = Agency (ATGC) serviced 37 unduplicated individuals = JCK 4/14/23; 118 Jan 2023 = Agency (ATGC) serviced 30 unduplicated individuals = JCK 4/19/23; 148 Feb 2023 = Agency (ATGC) serviced 00 unduplicated individuals; JCK 4/19/23; 148 Continued with program planning and project preparation JCK 4/19/23; 148 March 2023 = Agency (ATGC) serviced 00 unduplicated individuals; Continued with program planning and project preparation JCK 4/19/23; 148 April 2023 = Agency (ATGC) serviced 00 unduplicated individuals; Continued with program planning and project preparation JCK 05-26-23; 148 May 2023 = Agency (ATGC) serviced 00 unduplicated individuals; Continued with program planning JCK 06-22-23; 148 End TG 12/20/23; 148	



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Years	Accomplishment Narrative	# Benefitting
2023	June. 2023 = 0 Program Planning TG; 0 July. 2023 = 3 unduplicated individuals served TG 12/20/23 =3 Aug. 2023 = 3 unduplicated individuals served TG 12/20/23 =6 Sep. 2023 = 10 unduplicated individuals served TG 02/27/23 =16 Oct. 2023 = 30 unduplicated individuals served TG 02/27/23 =46 Nov. 2023 = 13 unduplicated individuals served TG 02/27/23 =59 Dec. 2023 = 9 unduplicated individuals served TG 02/27/23 =68 Jan. 2024 = 15 unduplicated individuals served TG 02/27/24 =83 Feb. 2024 = 9 unduplicated individuals served TG 04/22/24 =92 March 2024 = 11 unduplicated individuals served TG 04/22/24 =103 April 2024 = 18 unduplicated individuals served TG 06/4/24 =121 May 2024 = 10 unduplicated individuals served TG 08/23/24 =131 Jun. 2024 = 7 unduplicated individuals served JA= 138 Jul. 2024 = 5 unduplicated individuals served JA=143 Aug. 2024 = 5 unduplicated individuals served JA= 148 Sep. 2024 = 12 unduplicated individuals served JA= 160 Oct. 2024 = 18 unduplicated individuals served JA= 178 Nov. 2024 = 12 unduplicated individuals served JA= 190 Dec. 2024 = 6 unduplicated individuals served JA= 196 2/7/2025	7/10/10 EMAIL TO HUD FUNDS WERE DRAWN DOWN ON 3/24



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PGM Year: 2022

Project: 0009 - Ending Poverty- Public Services

IDIS Activity: 15757 - Neighborhood Leadership Institute - School As Neighborhood Resources 05Z-LMC

Status: Completed 3/27/2025 12:00:00 AM

Location: 5246 Broadway Ave Cleveland, OH 44127-1505

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Other Public Services Not Listed in
05A-05Y, 03T (05Z)

National Objective: LMC

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

Initial Funding Date: 02/10/2023

Description:

031023 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: 2,500 unduplicated individuals annually--500 Served Monthly -- BUDGET EXPENDITURES:Personnel, Fringes, Overhead, ContractualTOP DATES 11122 TO 33123 -- FUNDING \$53,144.00

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$45,632.06	\$0.00	\$45,632.06
Total	Total			\$45,632.06	\$0.00	\$45,632.06

Proposed Accomplishments

People (General) : 2,500

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	180	106
Black/African American:	0	0	0	0	0	0	687	50
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	3	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	18	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	65	50



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	956	206
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	540
Low Mod	0	0	0	352
Moderate	0	0	0	64
Non Low Moderate	0	0	0	0
Total	0	0	0	956
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	10/18/23 WMH: Payments 1-6 - A total of 956 unduplicated individuals received services	



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PGM Year: 2022
Project: 0009 - Ending Poverty- Public Services
IDIS Activity: 15760 - Famicos Foundation --Grow Glenville -- 05L-LMC
Status: Open
Location: 1325 Ansel Rd Cleveland, OH 44106-1079
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Child Care Services (05L)
National Objective: LMC

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

Initial Funding Date: 02/21/2025

Description:

021323 WMH: CONTRACT PROCESSED - Agency shall offer gardening workshops to elementary and middle school students during the summer months. Students shall work with Agency staff in person or virtually to grow food in gardens to sell at a local community farmer's market on Friday's. OUTPUT: 50 Unduplicated Individuals - PER THE CONTRACT -- EXPENSES: Equipment, Contractual TOP DATES: 6-1-22 TO 5-31-23 -- FUNDING: \$13,500.00

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$13,500.00	\$0.00	\$0.00
Total	Total			\$13,500.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:

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



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022		



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PGM Year:	2022				
Project:	0009 - Ending Poverty- Public Services				
IDIS Activity:	15768 - West Side Community House-Youth Program - 05D-LMC				
Status:	Open	Objective:	Create suitable living environments		
Location:	9300 Lorain Ave Cleveland, OH 44102-4725	Outcome:	Availability/accessibility		
		Matrix Code:	Youth Services (05D)	National Objective:	LMC

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

Initial Funding Date: 08/22/2023

Description:

31723 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:95unduplicated individuals annually -- BUDGET EXPENDITURES: Personnel and FringesFUNDING: \$9,265.00 --TOP DATES: 10-1-22 TO 9-30-23

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$7,712.00	\$0.00	\$3,677.05
	PI			\$1,544.00	\$0.00	\$1,544.00
Total	Total			\$9,256.00	\$0.00	\$5,221.05

Proposed Accomplishments

People (General) : 190

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5	0
Black/African American:	0	0	0	0	0	0	48	18
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	53	18
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	53
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	53
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	08/23/23 WMH: Payments 1-10 The agency provided service to a total of 53 unduplicated individuals	
	12/08/23 WMH: Payment 11 The agency provided service to a total of 53 unduplicated individuals	
	02/15/24 WMH: Payment 12 The agency provided service to a total of 53 unduplicated individuals (Final Payment Same as previous months)	



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PGM Year: 2021
Project: 0014 - General and Program Administration
IDIS Activity: 15769 - Emy Neumann-Javornik-CD Professional Staff Services -- 21A
Status: Open
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

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

Initial Funding Date: 06/27/2023

Description:

31723 CONTRACT PROCESSED WMH: Funds will be used to provided professional services to the CDC Staff.
Funding \$432,000.00 -- 14045513 Funded for \$107,000.00 -- 14044513 Funded for \$325,000.00TOP DATES: 7-1-21 TO 6-30-22 MICHIEL WACKERS CONTRACT3325 a total of 426,860.00

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390004	\$324,435.00	\$43,907.50	\$324,435.00
		2019	B19MC390004	\$102,425.00	\$23,467.50	\$102,425.00
		2024	B24MC390004	\$5,140.00	\$0.00	\$0.00
Total	Total			\$432,000.00	\$67,375.00	\$426,860.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Hispanic:						0	0		
Total:						0	0	0	0
Female-headed Households:						0			

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

Annual Accomplishments

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



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PGM Year:	2023		
Project:	0002 - 2023- Cleveland 2030: Housing Equity Plan- Safe Housing Initiatives		
IDIS Activity:	15770 - Community Housing Solution-Citywide Gutter Assistance Program -- 14A -		
Status:	Open	Objective:	Create suitable living environments
Location:	16703 Invermere Ave Cleveland, OH 44128-1405	Outcome:	Availability/accessibility
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

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

Initial Funding Date: 07/07/2023

Description:

03272023 dp Citywide Gutter Program, funds will be used to clean, repair or replace gutters and downspouts for income eligible residents \$80,000.121724 last draw was on 82624 -- 7125 WMH: Closed Date 7125

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$57,200.00	\$19,600.00	\$28,800.00
	PI			\$2,800.00	\$0.00	\$2,800.00
Total	Total			\$60,000.00	\$19,600.00	\$31,600.00

Proposed Accomplishments

Housing Units : 200

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	34	4	0	0	34	4	0	0
Black/African American:	68	0	0	0	68	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	14	13	0	0	14	13	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
Total:	117	17	0	0	117	17	0	0
Female-headed Households:	7		0		7			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	68	0	68	0
Low Mod	49	0	49	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	117	0	117	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	07/13/2023 dp accomplishments updated units 7 for a total of 7 units 08/23/2023 dp accomplishments updated units 5 for a total of 12 units 12/28/2023 dp accomplishments updated units 11 for a total of 23 units 02/15/2024 dp accomplishments updated units 7 for a total of 30 units 04/01/2024 dp accomplishments updated units 7 for a total of 37 units 04/15/2024 dp accomplishments updated units 11 for a total of 48 units 05/16/2024 dp accomplishments updated units 31 for a total of 79 units 06/24/2024 dp accomplishments updated units 38 for a total of 117 units	



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PGM Year: 2020
Project: 0002 - Housing Rehabilitation Assistance
IDIS Activity: 15776 - Ronald Hlabse - TNT Construction and Contracting Company - Model Block 14A - SBS
Status: Open
Location: 18911 Kildeer Ave Cleveland, OH 44119-2758
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** SBS

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

Initial Funding Date: 09/20/2024

Description:

WCR - Funds will be used with Model Block Grant to make repairs to the property located at 18911 Kildeer in the amount of \$11,350.00.2525 011223 An amendment was filed for additional funding in the amount of \$2,200.00 for a total of \$12,350.000.006325 Per Yonnica and her conversation the Law Department we are not to make the payment, because there is a lien on the company.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390004	\$11,350.00	\$0.00	\$0.00
Total	Total			\$11,350.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020		



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PGM Year: 2022
Project: 0009 - Ending Poverty- Public Services
IDIS Activity: 15784 - Department of Aging CHORE/SHAP -- 05A-LMC

Status: Completed 2/24/2025 12:00:00 AM

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

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Senior Services (05A)

National Objective: LMC

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

Initial Funding Date: 05/26/2023

Description:

052623 WMH: Funds will be used to provide services that include grass cutting, leaf removal and now removal for seniors and disabled.

Project funded for \$303,000.00 1-1-23 to 12-31-23

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$305,000.00	\$41,465.10	\$305,000.00
Total	Total			\$305,000.00	\$41,465.10	\$305,000.00

Proposed Accomplishments

People (General) : 4,500

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4,813	0
Black/African American:	0	0	0	0	0	0	13,652	0
Asian:	0	0	0	0	0	0	129	0
American Indian/Alaskan Native:	0	0	0	0	0	0	35	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	6	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	19	0
Asian White:	0	0	0	0	0	0	68	0
Black/African American & White:	0	0	0	0	0	0	389	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	75	0
Other multi-racial:	0	0	0	0	0	0	845	35
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total:	0	0	0	0	0	0	20,031	35

Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	8,677
Low Mod	0	0	0	7,699
Moderate	0	0	0	926
Non Low Moderate	0	0	0	2,700
Total	0	0	0	20,002
Percent Low/Mod				86.5%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	05/26/23 WMH: Payment # 1 - 9 - The agency provided services to a total of 2358 unduplicated individuals 09/12/23 WMH: Payment # 10-15 The agency provided services to a total of 3939 unduplicated individuals	
2023	01/03/24 WMH: A total of 4804 home owners were provided services of lawns being cut, trees trimmed/removed and one smoke detector was install.	
2024	01/03/24 WMH: A total of 1009 lawns were cut and one smoke detector was install- 07/08/24 WMH: A total of 20002 property home owners received service of their grass being cut	



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PGM Year:	2022		
Project:	0009 - Ending Poverty- Public Services		
IDIS Activity:	15785 - Bellaire Puritas CDC - West Park Youth Job Readiness and Enrichment - 05 - LMC		
Status:	Completed 3/26/2025 12:00:00 AM	Objective:	Create suitable living environments
Location:	14703 Puritas Ave Cleveland, OH 44135-2817	Outcome:	Availability/accessibility
		Matrix Code:	Youth Services (05D)
		National Objective:	LMC

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

Initial Funding Date: 08/23/2023

Description:

6823 WMH: Contract Processed - A six week summer work experience for youth, 14-16 years of age.
Participant will learn about and support their neighborhood through a variety of projects including gardening, painting, neighborhood clean ups and providing activities for children and seniors.
Participants will attend a program orientation, complete 30 hours of work in the West Park neighborhood.
You will meet weekly to lean and practice job skills such as teamwork, communication, time management and organization.SERVICE UNITS: 25 unduplicated individuals -- BUDGET EXPENDITURES: Personnel, Indirect Costs, Travel, OtherFUNDING: \$11,700.00 -- TOP DATES: 6-1-22 TO 5-31-23

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$7,926.89	\$0.00	\$7,926.89
Total	Total			\$7,926.89	\$0.00	\$7,926.89

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	9	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	5	2



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	16	2
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	10
Low Mod	0	0	0	2
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	16
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	10/27/23 RWG: Payments 1-12 provided. 16 unduplicated individuals serviced Pending funds to be drawn down for closing-was approved today for payment to be processed	



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PGM Year:	2022		
Project:	0009 - Ending Poverty- Public Services		
IDIS Activity:	15787 - City of Cleveland Dept. of Public Works Tree Trimming & Removal -03Z-LMA		
Status:	Completed 9/11/2024 12:00:00 AM	Objective:	Create suitable living environments
Location:	601 Lakeside Ave E Cleveland, OH 44114-1027	Outcome:	Availability/accessibility
		Matrix Code:	Other Public Improvements Not Listed in 03A-03S (03Z)
		National Objective:	LMA

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

Initial Funding Date: 06/26/2023

Description:

062623 WMH: Funds will be used to remove tree from the Land Bank Properties - Funded in the amount of \$32,375.00 from Sandy -- Martin to update HERO'S information to cover the E.R. information for three years.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$12,268.55	\$12,268.55	\$12,268.55
Total	Total			\$12,268.55	\$12,268.55	\$12,268.55

Proposed Accomplishments

People (General) : 788,610

Total Population in Service Area: 377,755

Census Tract Percent Low / Mod: 69.59

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	7/12/23 WMH: Eight trees were removed or trimmed at the following locations. \$17,212.00 778 E 103rd Street, 44108 PPN # 108-24-100 2248 E 85th Street, PPN # 119-29-093 9401 Dickens Ave, PPN # 128-16-020 1518 Addison Road, Cleveland 44103 PPN # 106-11-020 10206 Avon Ave, Cleveland 4105 PPN # 136-09-002 4347 E 143rd Street PPN # 138-21-034 2125 Seymore, Cleveland 44113 PPN # 008-05-050 3294 E 125th Street PPN # 130-15-039	
2023	7/5/24 WMH: Payments 1-23 to 5-24 The agency trimmed/removed a total of 232 trees Advantage = IDIS \$12,268.55	



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PGM Year:	2023		
Project:	0008 - 2023- Ending Poverty- Support City/County Continuum of Care		
IDIS Activity:	15789 - Community Housing Solutions Citywide Furnace/Hot Water Tank Replacement Program		
Status:	Open	Objective:	Create suitable living environments
Location:	4219 E 111th St Cleveland, OH 44105-5330	Outcome:	Availability/accessibility
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

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

Initial Funding Date: 09/26/2023

Description:

07032023 dp Citywide furnace andor hot water tank replacement program in the amount of \$285,000.0003062024 dp Citywide furnace andor hot water tank replacement program additional funds in the amount of \$326,819.88121924 email to Sandy to see of the balance of \$90,111.48 can be drawn down.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390004	\$326,819.88	\$208,656.00	\$243,518.40
		2023	B23MC390004	\$227,681.00	\$60,990.00	\$220,871.00
	PI			\$57,319.00	\$0.00	\$57,319.00
Total	Total			\$611,819.88	\$269,646.00	\$521,708.40

Proposed Accomplishments

Housing Units : 200

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	58	3	0	0	58	3	0	0
Black/African American:	100	1	0	0	100	1	0	0
Asian:	2	0	0	0	2	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	40	34	0	0	40	34	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
Total:	200	38	0	0	200	38	0	0
Female-headed Households:	10		0		10			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	124	0	124	0
Low Mod	76	0	76	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	200	0	200	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	09/13/2023 dp accomplishments updated total units 3 10/25/2023 dp accomplishments additional 13 for total units 16 11/15/2023 dp accomplishments additional 14 for total units 30 12/28/2023 dp accomplishments additional 26 for total units 56 01/17/2024 dp accomplishments additional 10 for total units 66 02/14/2024 dp accomplishments additional 28 for total units 94 03/20/2024 dp accomplishments additional 21 for total units 115 04/11/2024 dp accomplishments additional 10 for total units 125 05/15/2024 dp accomplishments additional 28 for total units 153 06/24/2024 dp accomplishments additional 14 for total units 167 08/05/2024 dp accomplishments additional 12 for total units 179 09/30/2024 dp accomplishments additional 16 for total units 195 10/10/2024 dp accomplishments additional 05 for total units 200	



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PGM Year:	2023		
Project:	0009 - 2023- Ending Poverty- Public Services		
IDIS Activity:	15790 - Public Works: Seniors Tree Trimming Program Only -05A-LMC		
Status:	Open	Objective:	Create suitable living environments
Location:	601 Lakeside Ave E Cleveland, OH 44114-1027	Outcome:	Availability/accessibility
		Matrix Code:	Senior Services (05A)
		National Objective:	LMC

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

Initial Funding Date: 07/07/2023

Description:
070723 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 - Step up from Sandy's funding list \$75,000.00

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$75,000.00	\$33,001.08	\$62,009.45
Total	Total			\$75,000.00	\$33,001.08	\$62,009.45

Proposed Accomplishments

People (General) : 110

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	39	0
Black/African American:	0	0	0	0	0	0	146	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	17	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total:	0	0	0	0	0	0	204	0

Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	100
Low Mod	0	0	0	57
Moderate	0	0	0	47
Non Low Moderate	0	0	0	0
Total	0	0	0	204
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	12/15/23 WMH: Payment # 1 - A total of 40 unduplicated individuals were provided services	
2023	7/10/24 WMH: A service was provided to 204 unduplicated individuals	



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PGM Year:	2022				
Project:	0009 - Ending Poverty- Public Services				
IDIS Activity:	15792 - Mental Health Services-Northpoint Temporary Housing --05Z-LMC				
Status:	Canceled 4/2/2025 12:00:00 AM	Objective:	Create suitable living environments		
Location:	1550 Superior Ave E Cleveland, OH 44114-2906	Outcome:	Availability/accessibility		
		Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	National Objective:	LMC

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

Initial Funding Date: 07/07/2023

Description:

11823 WMH: Contract was not set up- The object of this program is to provide housing locations services and financial assistance to person with mental illness, physical or mental disabilities, or chemical dependencies.

The beneficiaries of this program are young adults, ages 18-24.

UNITS OF SERVICE: 125 Individuals --BUDGET EXPENDITURES: Personnel, Fringes, Travel, Overhead, ContractualFUNDING: \$195,500.00 -- TOP DATES: 1-1-23 TO 12-3-23 -- PROJECT NUMBER WAS CORECTED FROM 14048190 CORRECTED TO 14048291 --4-2-25 WMH:REMEDIATION WAS CLOSE UNDER THE INCORRECT NUMBER 15792 IT SHOULD HAVE BEEN CLOSED UNDER IDIS # 15778 14048291-14048190 because the funds were drawn down under IDIS 15778 Number.

I am going to cancel the IDIS number 15792 out of the system.

Financing

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

Proposed Accomplishments

People (General) : 250

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	18	0
Black/African American:	0	0	0	0	0	0	63	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0



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

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	82
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	82
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	11/08/23 WMH: Payments 1-5 The agency provided services to a total of 43 unduplicated individuals	
2023	11/08/23 WMH: Payments 6-7 The agency provided services to a total of 52 unduplicated individuals	
	03/08/24 WMH: Paymentst 8-9 The agency provided services to a total of 68 unduplicated indivisuals	
	03/20/24 WMH: Paymentst 9-12 (Final) The agency provided services to a total of 82 unduplicated indivisuals	



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PGM Year:	2020				
Project:	0017 - CV- NDA, CDCs and Third-Party Public Service				
IDIS Activity:	15795 - Emerald Development ED Network-Repaid Rehousing - Transitioning from Homeless				
Status:	Open	Objective:	Create suitable living environments		
Location:	7812 Madison Ave 7812 Madison Ave Cleveland, OH 44102-4056	Outcome:	Availability/accessibility		
		Matrix Code:	Subsistence Payment (05Q)	National Objective:	LMC

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

Initial Funding Date: 11/20/2023

Description:

71323 WMH: Contract Processed-Supplemental CDBG CARES for the Agency's Rapid Rehousing program.
The funds shall go towards closing the gap on the rental assistance funds (3 Months Max) needed to complete the program and pay for additional programmatic expenses like personnel, contractual and other.312 unduplicated individuals annually --Expenses: Personnel, Indirect Cost, Travel, Overhead, Contractual Other FUNDING: \$649,000.00

Financing

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

Proposed Accomplishments

People (General) : 312

Actual Accomplishments

Number assisted:

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



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American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2	0
Female-headed Households:	0		0		0			

<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023		
2024	ssssssssssssssssssssssss	



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PGM Year:	2023				
Project:	0014 - 2023- Neighborhood Development Grants				
IDIS Activity:	15802 - Northeast Ohio Hispanic Center for Economic Development -- TA Assistance 18B-LMA				
Status:	Open	Objective:	Create economic opportunities		
Location:	2511 Clark Ave Cleveland, OH 44109-1110	Outcome:	Sustainability		
		Matrix Code:	ED Technical Assistance (18B)	National Objective:	LMA

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

Initial Funding Date: 08/02/2023

Description:

112024- Agency will provide small business training and advising to build and grow sustainable models of business in and effort to revitalize and stabilize commercial districts, assisting individual business owners ability to fiscally manage their businesses.
Activities include business counseling, planning, software education, and a financial management program.
Classes are taught in English and Spanish.
112024 WMH:-- UNITS OF SERVICE: 96 --FUNDING: \$60,000.00 -- TOP DATES: 7-1-24 TO 6-30-2025

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$30,000.00	\$17,072.95	\$19,035.10
Total	Total			\$30,000.00	\$17,072.95	\$19,035.10

Proposed Accomplishments

Businesses : 700
Total Population in Service Area: 377,755
Census Tract Percent Low / Mod: 69.59

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	01/22/24 RWG: Payments July 2022-June 2023 with a total of 619 new & existing businesses to receive assistance. 03/20/24 RWG: 364 unduplicated persons were provided services and 619 new & existing businesses were serviced 06/08/24 WMH: Payment # 10 (5/24) Services was provided to a total of 442 businesses -- 158 new - 284 existing -272 new expanding - 1 existing relocating	
2024	07/31/24 WMH: Payment # 12 (June)	



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PGM Year: 2023
Project: 0008 - 2023- Ending Poverty- Support City/County Continuum of Care
IDIS Activity: 15803 - Legal Aid Society of Cleveland - Expanding Free Eviction Help -- 05C
Status: Open
Location: 1223 W 6th St Cleveland, OH 44113-1339
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Legal Services (05C)
National Objective: LMA

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

Initial Funding Date: 09/01/2023

Description:

8423 WMH: Legal Aid attorneys and support staff will provide housing help for free to Cleveland Residents. The housing help will include (1) free legal help; including brief advice, pro se help, and extended representation and (2) community outreach and education. UNITS OF SERVICE: 182 -- TOP DATES: 6-1-23 TO 5-31-24 FUNDING: \$120,000.00 1092024 WMH: Updated matrix code. Previous code of 14H not appropriate for legal assistance.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$120,000.00	\$2,429.60	\$120,000.00
Total	Total			\$120,000.00	\$2,429.60	\$120,000.00

Proposed Accomplishments

People (General) : 182

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	2/2/2024 RWG: Payment #1. A total of 535 unduplicated individuals were provided services. 04/15/24 WMH: Payments 2-14 Services was provided to 689 unplaced individuals	



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PGM Year:	2023		
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives		
IDIS Activity:	15804 - Old Brooklyn Community Development Corporation 14H LMC		
Status:	Open	Objective:	Create suitable living environments
Location:	4247 Pearl Rd Cleveland, OH 44109-4218	Outcome:	Availability/accessibility
		Matrix Code:	Rehabilitation Administration (14H)
		National Objective:	LMC

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

Initial Funding Date: 09/08/2023

Description:

842023 RWG 14H Substantial Rehab: Agency will purchase with its own forces or in partnership with a private developer, homes from HUD, County Land Bank or other sources if viable.

Agency will either rehab homes as general contractor, or transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers. Agencies will substantially rehabilitate interior and exterior of homes to bring homes into a decent, safe and sanitary condition.

Projects must make a tangible impact on the lives of low-to-moderate income residents and can include a combination of activities such as: cleaning masonry or stripping painted surfaces by sandblasting or high pressure washing, applying new exterior siding, complete replacement of roofs, windows, exterior doors, storm doors, installing of new drywall or paneling, new ceilings, flooring, new furnace systems.

The Agency must comply with all HUD and city regulations applicable to this activity, including but not limited to lead based paint hazards, environmental and historic review, and the Uniform Relocation and Real Property Acquisition Act (URA). Minimum accomplishment measure: One (1) housing unit Minimum hard cost of \$2,000 per housing unit 14H Housing Program Intake Referral: Agency will support housing programs administered and/or funded by the Department of Community Development by working with residents to submit a complete Home Repair application through the City's Neighborly platform.

The Agency will work closely with the resident to select an appropriate Home Repair Program (Senior Homeowner Assistance Program, Repair-A-Home, Lead Hazard Control and Healthy Homes Program, or Healthy Homes Production Program) and gather the appropriate documentation.

Agency will provide a narrative report of all referrals monthly and will report completed projects as accomplishment units. The Agency may also provide accomplishment information on applications the Department of Community Development refers to partner organizations (Community Housing Solutions, Cleveland Housing Network, Cleveland Restoration Society, et al).

The Agency will provide accomplishment information when the partner organizations complete the project. Minimum accomplishment measure: Five (5) housing units

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$317,072.82	\$96,468.39	\$317,072.82
	PI			\$36,401.32	\$3,999.16	\$36,401.32
Total	Total			\$353,474.14	\$100,467.55	\$353,474.14

Proposed Accomplishments

Housing Units : 12

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic



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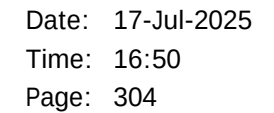
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White:	13	3	0	0	13	3	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	1	0	0	0	1	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	14	3	0	0	14	3	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	8	0	8	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	14	0	14	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

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PGM Year:	2023				
Project:	0008 - 2023- Ending Poverty- Support City/County Continuum of Care				
IDIS Activity:	15805 - CHN Housing Partners-Pre-Purchase Homebuyer Education & Foreclosure Counseling- 05U LMC				
Status:	Open	Objective:	Provide decent affordable housing		
Location:	2999 Payne Ave Ste 306 Cleveland, OH 44114-4443	Outcome:	Affordability		
		Matrix Code:	Housing Counseling only, under 24 CFR 5.100 (05U)	National Objective:	LMC

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

Initial Funding Date: 09/01/2023

Description:

8423WMH Contract Processed - 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: 720 INDIVIDUALS-- BUDGET EXPENDITURE:PERSONNEL, FRINGE -- TOP DATES 6123 TO 53124 -- FUNDING \$50,000.00

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$50,000.00	\$13,638.54	\$38,937.53
	PI			\$7,711.35	\$0.00	\$7,711.35
Total	Total			\$57,711.35	\$13,638.54	\$46,648.88

Proposed Accomplishments

People (General) : 720

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	61	13
Black/African American:	0	0	0	0	0	0	417	410
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	25	24
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	4	0
Other multi-racial:	0	0	0	0	0	0	92	74



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	603	522
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	172
Low Mod	0	0	0	172
Moderate	0	0	0	189
Non Low Moderate	0	0	0	70
Total	0	0	0	603
Percent Low/Mod				88.4%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	2/16/24 RWG: Payments June '23 - Jan '23 (WMH JAN 24) a total of 349 unduplicated persons were provided services 8/01/24 WMH: Payments 9-12 (Feb 24 to May 24) The agency provided services to a total of 603 unduplicated individuals --Final Payments	



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PGM Year: 2023
Project: 0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15806 - Old Brooklyn Community Development Corporation 18B LMA

Status: Open
Location: 4247 Pearl Rd Cleveland, OH 44109-4218

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Technical Assistance (18B)

National Objective: LMA

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

Initial Funding Date: 09/08/2023

Description:

842023 RWG: 18B Technical Assistance to Businesses and Design Review LMA: The Agency will provide general assistance to commercial property owners, businesses and industries not resulting in creation, expansion, relocation or retention of commercial services.

Services 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 report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities provided must be described in the Monthly Performance Report.

Agency will also provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services. Agency will provide technical assistance in the areas of Financial Assistance and will act as Liaison to assist in meeting City regulations and/or resolving outstanding regulatory issues.

Agency activities may include, but are not limited to: zoning, variance or issues; needs assessment; site selection assistance; identifying, referring and securing financing assistance; loan packaging, providing general education and/or referral to property owners and merchants on available business assistance programs.

Positive outcomes will be measured by number of businesses created, expanded, retained and/or relocated within the service area. Agency will report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities must be described in the Monthly Performance Report, including outcomes that have been achieved. Design Review Project Coordination:

The Agency will provide assistance to commercial, mixed-use, and industrial property owners whose permit driven rehabilitation projects are in City-designated design districts.

Agency services may include preliminary review of design plans and preparation of the Design Review Application; exterior design review, gathering and review of photographs, architectural drawings and other supporting documents; and preparation of summary report(s).

The Agency will also attend Design Review Advisory Committee hearings, and will assist property owners with revisions, as needed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$158,702.40	\$52,640.37	\$158,702.40
	PI			\$15,888.32	\$0.00	\$15,888.32
Total	Total			\$174,590.72	\$52,640.37	\$174,590.72

Proposed Accomplishments

Businesses : 20

Total Population in Service Area: 33,295

Census Tract Percent Low / Mod: 53.90

Annual Accomplishments

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Years	Accomplishment Narrative	# Benefitting
2023	JKP (7/16/24) In May, the Agency provided general technical assistance to (3) businesses at the following locations: 2032 W. Schaaf Rd. 4724 Memphis Ave. 4209 Pearl FK (3/26/24) In the month of February the agency provided design review assistance to (2) businesses at the following locations: 4162 Pearl Road 4106 Pearl Road FK (3/26/24) Agency provided technical assistance to (1) business and design review assistance to (1) business in the month of January at the following locations: 4497 Broadview Road 4545-49 State Road FK (3/1/24) Agency provided technical assistance to (5) businesses and Design Review assistance to (1) business at the following locations: 6105 Memphis Avenue 4464 Broadview Road 2019 Broadview Road 4274 Pearl Road (Sixth City Cycles) 2023 Broadview Road 3800 Valley Road - Design Review JKP (1/5/24) Agency provided general technical assistance to (1) business and Design Review assistance to (1) business at the following locations: 4544 Hinckley Industrial Parkway 2050 Spring Road JKP (1/4/23) Agency provided general technical assistance to (2) businesses and Design Review assistance to (1) business at the following locations: 4316 Pearl Road (Wellspring LLC) 6021 Memphis Avenue 4750 State Road JKP (12/28/23) Agency provided general technical assistance to (2) businesses at the following locations: 4298 Pearl Road 4904 Pearl Road	



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PGM Year:	2023				
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives				
IDIS Activity:	15807 - Old Brooklyn Community Development Corporation 05X LMC				
Status:	Open	Objective:	Create suitable living environments		
Location:	4274 Pearl Rd Cleveland, OH 44109-4220	Outcome:	Affordability		
		Matrix Code:	Housing Information and Referral Services (05X)	National Objective:	LMC

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

Initial Funding Date: 09/08/2023

Description:

842023 RWG 05X Financial Literacy in Conjunction with Homebuyer Education LMC: Agency will provide housing information, education, referral services, and/or general budget/financial counseling to residents through individual, small group and/or virtual counseling sessions. All tasks under this activity will focus on homebuyer education and will give residents the financial management skills they need to acquire and maintain a financially stable home. Agency will provide copies of all documentation required to demonstrate that the Agency is a Community Based Development Organization (CBDO) as defined by 24 CFR Part 570.204(c). Unless otherwise approved by the Department, time charged to the combined total of all Matrix Code 05 activities will be limited to 15% of the total contract amount.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$84,000.00	\$25,637.58	\$84,000.00
	PI			\$8,634.49	\$0.00	\$8,634.49
Total	Total			\$92,634.49	\$25,637.58	\$92,634.49

Proposed Accomplishments

People (General) : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	18	12
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0



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Other multi-racial:	0	0	0	0	0	0	2	2
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	20	14

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	2
Moderate	0	0	0	2
Non Low Moderate	0	0	0	13
Total	0	0	0	20
Percent Low/Mod				35.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	FK: January report states agency held homebuyer workshop with (9) attendees.	
	FK: August report states agency held homebuyer workshop with (7) attendees.	



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PGM Year:	2023				
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives				
IDIS Activity:	15808 - Ohio City Inc. Single Family Rehabilitation 14H LMC				
Status:	Open	Objective:	Create suitable living environments		
Location:	3308 Lorain Ave Cleveland, OH 44113-3700	Outcome:	Availability/accessibility		
		Matrix Code:	Rehabilitation Administration (14H)	National Objective:	LMC

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

Initial Funding Date: 09/08/2023

Description:

0842023 RWG: 14H Single Family Substantial Rehabilitation LMC: Agency will purchase with its own forces or in partnership with a private developer, homes from HUD, County Land Bank or other sources if viable.

Agency will either rehab homes as general contractor, or transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers. Agencies will substantially rehabilitate interior and exterior of homes to bring homes into a decent, safe and sanitary condition.

Projects must make a tangible impact on the lives of low-to-moderate income residents and can include a combination of activities such as: cleaning masonry or stripping painted surfaces by sandblasting or high pressure washing, applying new exterior siding, complete replacement of roofs, windows, exterior doors, storm doors, installing of new drywall or paneling, new ceilings, flooring, new furnace systems.

The Agency must comply with all HUD and city regulations applicable to this activity, including but not limited to lead based paint hazards, environmental and historic review, and the Uniform Relocation and Real Property Acquisition Act (URA). Minimum accomplishment measure: One (1) housing unit Minimum hard cost of \$2,000 per housing unit 14H Housing Program Intake Referral LMC: Agency will support housing programs administered and/or funded by the Department of Community Development by working with residents to submit a complete Home Repair application through the City's Neighborly platform.

The Agency will work closely with the resident to select an appropriate Home Repair Program (Senior Homeowner Assistance Program, Repair-A-Home, Lead Hazard Control and Healthy Homes Program, or Healthy Homes Production Program) and gather the appropriate documentation.

Agency will provide a narrative report of all referrals monthly and will report completed projects as accomplishment units. The Agency may also provide accomplishment information on applications the Department of Community Development refers to partner organizations (Community Housing Solutions, Cleveland Housing Network, Cleveland Restoration Society, et al).

The Agency will provide accomplishment information when the partner organizations complete the project. Minimum accomplishment measure: Five (5) housing units

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$124,000.00	\$44,326.46	\$124,000.00
Total	Total			\$124,000.00	\$44,326.46	\$124,000.00

Proposed Accomplishments

Housing Units : 13

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic



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White:	2	0	0	0	2	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	DCS(02/25/2025) through June Completed home repair work at 2028 W. 44th St. 006-20-024 on 11/22/23 Agency completed 1 Home Repair & Maintenance project at: (through October 2023) 2058 W. 42nd Agency completed 1 Home Repair & Maintenance project at: (through August 2023) 3221 Carroll	



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PGM Year:	2023				
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives				
IDIS Activity:	15809 - Ohio City Inc. 18B LMA				
Status:	Open	Objective:	Create economic opportunities		
Location:	3308 Lorain Ave Cleveland, OH 44113-3700	Outcome:	Sustainability		
		Matrix Code:	ED Technical Assistance (18B)	National Objective:	LMA

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

Initial Funding Date: 09/08/2023

Description:

842023 RWG: General Technical Assistance to Businesses and Design Review LMA: industries not resulting in creation, expansion, relocation or retention of commercial services. Services 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 report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities provided must be described in the Monthly Performance Report.

Agency will also provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services. Agency will provide technical assistance in the areas of Financial Assistance and will act as Liaison to assist in meeting City regulations and/or resolving outstanding regulatory issues.

Agency activities may include, but are not limited to: zoning, variance or issues; needs assessment; site selection assistance; identifying, referring and securing financing assistance; loan packaging, providing general education and/or referral to property owners and merchants on available business assistance programs.

Positive outcomes will be measured by number of businesses created, expanded, retained and/or relocated within the service area. Agency will report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities must be described in the Monthly Performance Report, including outcomes that have been achieved. Design Review Project Coordination LMA: The Agency will provide assistance to commercial, mixed-use, and industrial property owners whose permit driven rehabilitation projects are in City-designated design districts. Agency services may include preliminary review of design plans and preparation of the Design Review Application; exterior design review, gathering and review of photographs, architectural drawings and other supporting documents; and preparation of summary report(s).

The Agency will also attend Design Review Advisory Committee hearings, and will assist property owners with revisions, as needed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$84,000.00	\$25,772.59	\$84,000.00
Total	Total			\$84,000.00	\$25,772.59	\$84,000.00

Proposed Accomplishments

Businesses : 44
Total Population in Service Area: 10,750
Census Tract Percent Low / Mod: 69.07

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting
2023	JPK 7/18/24 - Agency provided general technical assistance to 3 businesses at the following locations: (through April 2024) 2530 W. 25th 2075 W. 25th 2814 Detroit March accomplishment report must be re-submitted by the Agency. JPK 7/17/24 - Agency provided general technical assistance to 2 businesses at the following locations: (through January 2024) 1526 West 25th St 3238 Lorain Ave JPK 7/17/24 - Agency provided general technical assistance to 1 business at the following location: (through December 2023) 2526 Market Ave JPK 3/18/24 - Agency provided design review assistance to 4 businesses at the following locations: 2061 Gehring 2519 Detroit 1921-1923 West 25th 1866 West 25th JPK 11/24/23 - Agency provided general technical assistance to 7 business at the following location: 3929 Lorain 3910 Lorain 2523 Market 2517 Market 2516 Market (Great Lakes Brewing Co.) 4517 Lorain 4601 Lorain JPK 11/24/23 - Agency provided design review assistance to 4 businesses at the following locations: 4319 Lorain 3250 Lorain 2885 Detroit 4434 Lorain JPK 11/17/23 - Agency provided general technical assistance to 2 businesses at the following locations: 2601 Gehring 4302 John JPK 11/17/23 - Agency provided design review assistance to 2 businesses at the following locations: 4116 Lorain 4750 Lorain	



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PGM Year:	2023				
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives				
IDIS Activity:	15810 - Ohio City Inc. 05I LMA				
Status:	Open	Objective:	Create suitable living environments		
Location:	3308 Lorain Ave Cleveland, OH 44113-3700	Outcome:	Availability/accessibility		
		Matrix Code:	Crime Awareness (05I)	National Objective:	LMA

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

Initial Funding Date: 09/08/2023

Description:

842023 RWG 05I Crime Awareness LMC: Agency will conduct public service activities that promote crime awareness and prevention, including crime prevention education programs, community-oriented policing programs, security cameras, and security guards.

Eligible activities include but are not limited to: neighborhood watch programs, personal safety education, and awareness events. Agency will provide copies of all documentation required to demonstrate that the Agency is a Community Based Development Organization (CBDO) as defined by 24 CFR Part 570.204(c).

Unless otherwise approved by the Department, time charged to the combined total of all Matrix Code 05 activities will be limited to 15% of the total contract amount.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$35,000.00	\$21,561.88	\$35,000.00
Total	Total			\$35,000.00	\$21,561.88	\$35,000.00

Proposed Accomplishments

People (General) : 4,500

Total Population in Service Area: 10,750

Census Tract Percent Low / Mod: 69.07

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting



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2023 JPK 4/1/24 Agency completed (10) security escorts, (1) security camera installation, and (606) security checks at parcels, including:
002-34-131
002-34-134
002-34-154
002-34-138
003-13-010
003-13-301
003-14-027
003-14-033
003-23-026
003-23-028
003-23-030
003-23-034
003-23-036
003-23-042
003-23-075
003-26-008
003-27-005
003-27-021
003-27-025
003-27-026
003-27-049
003-27-064
003-27-067
003-27-094
003-27-098
003-28-001
003-28-301
003-28-009
003-28-011
003-28-013
003-28-017
003-28-025
003-28-042
003-28-044
003-28-045
003-28-054
003-28-080
003-33-002
003-33-004
003-33-008
003-33-012
003-33-013
003-33-015
003-33-017
003-33-018
003-33-044
003-34-045



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PGM Year:	2023				
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives				
IDIS Activity:	15811 - Metro West Community Development Organization 14H LMC				
Status:	Open	Objective:	Create suitable living environments		
Location:	3167 Fulton Rd Ste 303 Cleveland, OH 44109-1466	Outcome:	Availability/accessibility		
		Matrix Code:	Rehabilitation Administration (14H)	National Objective:	LMC

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

Initial Funding Date: 11/21/2023

Description:

842023 RWG: 14H Single Family Rehabilitation: Agency will purchase with its own forces or in partnership with a private developer, homes from HUD, County Land Bank or other sources if viable.

Agency will either rehab homes as general contractor, or transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers. Agencies will substantially rehabilitate interior and exterior of homes to bring homes into a decent, safe and sanitary condition.

Projects must make a tangible impact on the lives of low-to-moderate income residents and can include a combination of activities such as: cleaning masonry or stripping painted surfaces by sandblasting or high pressure washing, applying new exterior siding, complete replacement of roofs, windows, exterior doors, storm doors, installing of new drywall or paneling, new ceilings, flooring, new furnace systems.

The Agency must comply with all HUD and city regulations applicable to this activity, including but not limited to lead based paint hazards, environmental and historic review, and the Uniform Relocation and Real Property Acquisition Act (URA). Minimum accomplishment measure: One (1) housing unit Minimum hard cost of \$2,000 per housing unit Housing Program Intake Referral LMC: Agency will support housing programs administered and/or funded by the Department of Community Development by working with residents to submit a complete Home Repair application through the City's Neighborly platform.

The Agency will work closely with the resident to select an appropriate Home Repair Program (Senior Homeowner Assistance Program, Repair-A-Home, Lead Hazard Control and Healthy Homes Program, or Healthy Homes Production Program) and gather the appropriate documentation.

Agency will provide a narrative report of all referrals monthly and will report completed projects as accomplishment units. The Agency may also provide accomplishment information on applications the Department of Community Development refers to partner organizations (Community Housing Solutions, Cleveland Housing Network, Cleveland Restoration Society, et al).

The Agency will provide accomplishment information when the partner organizations complete the project. Minimum accomplishment measure: Five (5) housing units

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$88,093.29	\$88,093.29	\$88,093.29
		2023	B23MC390004	\$170,028.42	\$21,797.60	\$170,028.42
Total	Total			\$258,121.71	\$109,890.89	\$258,121.71

Proposed Accomplishments

Housing Units : 16

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic



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

Female-headed Households:	0	0	0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	JPK 7/16/24 Agency completed (1) substantial rehab accomplishment at 3329 W. 50th St.	



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PGM Year:	2023				
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives				
IDIS Activity:	15812 - Metro West Community Development Organization 18B LMA				
Status:	Open	Objective:	Create economic opportunities		
Location:	3167 Fulton Rd Ste 303 Cleveland, OH 44109-1466	Outcome:	Sustainability		
		Matrix Code:	ED Technical Assistance (18B)	National Objective:	LMA

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

Initial Funding Date: 11/21/2023

Description:

842023 RWG General Technical Assistance to Businesses and Design review LMA: The Agency will provide general assistance to commercial property owners, businesses and industries not resulting in creation, expansion, relocation or retention of commercial services. Services 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 report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities provided must be described in the Monthly Performance Report.

Agency will also provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services. Agency will provide technical assistance in the areas of Financial Assistance and will act as Liaison to assist in meeting City regulations and/or resolving outstanding regulatory issues.

Agency activities may include, but are not limited to: zoning, variance or issues; needs assessment; site selection assistance; identifying, referring and securing financing assistance; loan packaging, providing general education and/or referral to property owners and merchants on available business assistance programs.

Positive outcomes will be measured by number of businesses created, expanded, retained and/or relocated within the service area. Agency will report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities must be described in the Monthly Performance Report, including outcomes that have been achieved. 18B Design Review Project Coordination LMA: The Agency will provide assistance to commercial, mixed-use, and industrial property owners whose permit driven rehabilitation projects are in City-designated design districts.

Agency services may include preliminary review of design plans and preparation of the Design Review Application; exterior design review, gathering and review of photographs, architectural drawings and other supporting documents; and preparation of summary report(s).

The Agency will also attend Design Review Advisory Committee hearings, and will assist property owners with revisions, as needed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$11,837.75	\$11,837.75	\$11,837.75
		2023	B23MC390004	\$161,952.69	\$59,018.59	\$161,952.69
Total	Total			\$173,790.44	\$70,856.34	\$173,790.44

Proposed Accomplishments

Businesses : 20
Total Population in Service Area: 30,080
Census Tract Percent Low / Mod: 79.21



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Years	Accomplishment Narrative	# Benefitting



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2023

2/13/24 (BMW) - Agency completed (4) technical assistance activities located at: (through July 2023)
6625 Denison Ave
5700 Denison Ave
3328 West 33rd Street
3027 Clark Ave

2/13/24 (BMW) - Agency completed (2) technical assistance activities located at: (through August 2023)
3570 Fulton Road
3574 Fulton Road

2/22/24 (BMW) - Agency completed (15) technical assistance activities located at: (through September 2023)
2701 Meyer Ave
3180 Fulton Road
3460 West 25th Street
5109 Clark Ave
4313 Clark Ave
3263 West 25th Street
3159 West 25th Street
2705 Clark Ave
3292 Fulton Road
3216 West 41st Street
4801 Clark Ave
2886 West 25th Street
2804 Clark Ave
4215 Robert Ave
3460 West 25th Street

2/22/24 (BMW) - Agency completed (2) technical assistance activities located at: (through October 2023)
8613 Denison Ave
3009 Clark Ave

2/22/24 (BMW) - Agency completed (4) technical assistance activities located at: (through November 2023)
2644 West 41st Street
2317 Denison Ave
2937 West 25th Street
8401 Almira Ave

2/22/24 (BMW) - Agency completed (3) technical assistance activities located at: (through December 2023)
2937 West 25th Street
3225 West 71st Street
2705 Clark Ave

2/22/24 (BMW) - Agency completed (1) technical assistance activity located at: (through January 2024)
3619 Walton Ave (Hildebrandt Provisions)

7/16/24 (JPK) - Agency completed (6) technical assistance activities located at: (through February 2024)
3619 Walton Ave (Svona Studio)
3619 Walton Ave (Liza Michelle Jewelry)



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PGM Year: 2023
Project: 0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15813 - Metro West Community Development Organization 05V LMA Graffiti Removal
Status: Open
Location: 3167 Fulton Rd Ste 303 Cleveland, OH 44109-1466
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Neighborhood Cleanups (05V)
National Objective: LMA

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

Initial Funding Date: 11/21/2023

Description:

842023 RWG Graffiti Removal LMA: Agency will conduct graffiti removal procedures on residential and commercial properties at specific sites to deter and eliminate blight and vandalism.

Activities will include but is not limited to power washing, chemical cleaning, sandblasting, sanding, and painting the affected areas.

Agency will only perform activities on public parcels, or on private parcels with the prior written permission of the owner.

Agency must photograph the graffiti before and after the activity, and eligible graffiti must be limited to those seen from a public right-of-way.

Agency will provide copies of all documentation required to demonstrate that the Agency is a Community Based Development Organization (CBDO) as defined by 24 CFR Part 570.204(c).

Unless otherwise approved by the Department, time charged to the combined total of all Matrix Code 05 activities will be limited to 15% of the total contract amount.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$3,731.19	\$3,731.19	\$3,731.19
		2023	B23MC390004	\$43,836.07	\$15,917.94	\$43,836.07
Total	Total			\$47,567.26	\$19,649.13	\$47,567.26

Proposed Accomplishments

People (General) : 40

Total Population in Service Area: 30,080

Census Tract Percent Low / Mod: 79.21

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting
2023	7/16/23 (JPK) Agency removed graffiti at (35) properties located at: 3812 Denison 3798 W. 38th 5300 Train 2193 W. 53rd 3145 W. 88th 2144 W. 47th 3907 Newark 3115 W. 50th 3135 W. 63rd 3301 W. 56th 3117 W. 88th 3280 W. 54th 3295 W. 56th 3001 Barber 3114 W. 86th 3108 Clark 3065 W. 38th 2970 W. 30th 3800 Train 3117 W. 68th 6225 Storer 2185 W. 44th 3141 W. 84th 3168 W. 82nd 3154 W. 82nd 3150 W. 82nd 3146 W. 82nd 4635 Oakley 3247 W. 50th 3164 W. 86th 3146 W. 86th 3145 W. 88th 7005 Clark 3726 Clark 3816 Denison 2/24/25 (JPK) Agency removed graffiti at the following (8) locations: 3387 W. 30 St. 2903 Trowbridge 3608 W 50 ST 4121 Train Ave. 2624 Woodridge Ave. 3383 W 44th St. 3121 W 88 St. 3229 W 73rd.	



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PGM Year:	2023				
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives				
IDIS Activity:	15814 - Tremont West Development Corporation 14H LMC				
Status:	Open	Objective:	Create suitable living environments		
Location:	2406 Professor Ave Cleveland, OH 44113-4673	Outcome:	Availability/accessibility		
		Matrix Code:	Rehabilitation Administration (14H)	National Objective:	LMC

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

Initial Funding Date: 12/12/2023

Description:

872023 RWG: 14H Single Family Substantial Rehabilitation: Agency will purchase with its own forces or in partnership with a private developer, homes from HUD, County Land Bank or other sources if viable.

Agency will either rehab homes as general contractor, or transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers. Agencies will substantially rehabilitate interior and exterior of homes to bring homes into a decent, safe and sanitary condition.

Projects must make a tangible impact on the lives of low-to-moderate income residents and can include a combination of activities such as: cleaning masonry or stripping painted surfaces by sandblasting or high pressure washing, applying new exterior siding, complete replacement of roofs, windows, exterior doors, storm doors, installing of new drywall or paneling, new ceilings, flooring, new furnace systems.

The Agency must comply with all HUD and city regulations applicable to this activity, including but not limited to lead based paint hazards, environmental and historic review, and the Uniform Relocation and Real Property Acquisition Act (URA). Minimum accomplishment measure: One (1) housing unit Minimum hard cost of \$2,000 per housing unit 14H Housing Program Intake Referral: Agency will support housing programs administered and/or funded by the Department of Community Development by working with residents to submit a complete Home Repair application through the City's Neighborly platform.

The Agency will work closely with the resident to select an appropriate Home Repair Program (Senior Homeowner Assistance Program, Repair-A-Home, Lead Hazard Control and Healthy Homes Program, or Healthy Homes Production Program) and gather the appropriate documentation.

Agency will provide a narrative report of all referrals monthly and will report completed projects as accomplishment units. The Agency may also provide accomplishment information on applications the Department of Community Development refers to partner organizations (Community Housing Solutions, Cleveland Housing Network, Cleveland Restoration Society, et al).

The Agency will provide accomplishment information when the partner organizations complete the project. Minimum accomplishment measure: Five (5) housing units

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$102,975.06	\$41,172.65	\$102,975.06
Total	Total			\$102,975.06	\$41,172.65	\$102,975.06

Proposed Accomplishments

Housing Units : 7

Actual Accomplishments

Number assisted:

Owner		Renter		Total		Person	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic



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White:	4	2	0	0	4	2	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	5	2	0	0	5	2	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	DCS (07/16/24) one removed reporting through June	
	JPK (4/9/24) Agency completed (1) Housing Rehabilitation Referral accomplishment at the following location: 2528 Scranton	
	JPK (11/13/23) Agency completed (3) Housing Maintenance and Repair accomplishments at the following locations: 1015 Auburn 2456 W. 6th 2305 Prame	
	JPK (11/13/23) Agency has completed (1) substantial rehab project at the following location: 2991 W. 11th	



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PGM Year:	2023		
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives		
IDIS Activity:	15815 - Tremont West Development Corporation 18B LMA		
Status:	Open	Objective:	Create economic opportunities
Location:	2406 Professor Ave Cleveland, OH 44113-4673	Outcome:	Sustainability
		Matrix Code:	ED Technical Assistance (18B)
		National Objective:	LMA

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

Initial Funding Date: 12/12/2023

Description:

872023 RWG: 18B General Technical Assistance to Businesses and Design Review LMA: The Agency will provide general assistance to commercial property owners, businesses and industries not resulting in creation, expansion, relocation or retention of commercial services.

Services 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 report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities provided must be described in the Monthly Performance Report.

Agency will also provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services. Agency will provide technical assistance in the areas of Financial Assistance and will act as Liaison to assist in meeting City regulations and/or resolving outstanding regulatory issues.

Agency activities may include, but are not limited to: zoning, variance or issues; needs assessment; site selection assistance; identifying, referring and securing financing assistance; loan packaging, providing general education and/or referral to property owners and merchants on available business assistance programs.

Positive outcomes will be measured by number of businesses created, expanded, retained and/or relocated within the service area. Agency will report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities must be described in the Monthly Performance Report, including outcomes that have been achieved. 18B Design Review Project Coordination: The Agency will provide assistance to commercial, mixed-use, and industrial property owners whose permit driven rehabilitation projects are in City-designated design districts.

Agency services may include preliminary review of design plans and preparation of the Design Review Application; exterior design review, gathering and review of photographs, architectural drawings and other supporting documents; and preparation of summary report(s).

The Agency will also attend Design Review Advisory Committee hearings, and will assist property owners with revisions, as needed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$68,925.31	\$30,874.09	\$68,925.31
Total	Total			\$68,925.31	\$30,874.09	\$68,925.31

Proposed Accomplishments

Businesses : 79

Total Population in Service Area: 13,300

Census Tract Percent Low / Mod: 64.29

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting



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2023

JPK 7/19/24 - Agency provided general technical assistance to 6 businesses at the following locations:

2510 St. Clair
15613 Detroit
1811 Brevier
1301 W. 85th
10807 Blossom
2221 Professor

JPK 7/19/24 - Agency provided general technical assistance to 3 businesses at the following locations:

2360 W. 11th
1109 Starkweather
3164 Fulton

JPK 7/19/24 - Agency provided general technical assistance to 6 businesses at the following locations:

2406 Professor (Ephemeral)
2685 W. 14th
2335 W. 11th (Rach Laurie Consulting)
2670 W. 14th
2418 Professor (Dahlia Coffee)
2406 Professor (Mindbloom)

JPK 7/17/24 - Agency provided general technical assistance to 6 businesses at the following locations: (through February)

2621 W. 14th
2413 Tremont Up
4401 Bridge
2328 Scranton
2335 W. 11th Ste 1 (The Lokal Beauty Bar)
4461 Lorain

JPK 7/11/24 - Agency provided general technical assistance to 4 businesses at the following locations:

4329 Lorain
2366 W. 11th
1009 Kenilworth
2435 W. 5th

JPK 5/17/24 - Agency provided general technical assistance to 2 businesses at the following locations:

6014 Lorain
5107 Detroit

JPK 4/29/24 - Agency provided general technical assistance to 2 businesses at the following locations:

2258 Professor
2335 W. 11th (Hanco Studio)

JPK 3/28/24 - Agency provided general business technical assistance to 2 businesses at the following locations:

820 Jefferson
2365 Professor

JPK 3/27/24 - Agency provided general business technical assistance to 2 businesses at the following locations:



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PGM Year:	2023		
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives		
IDIS Activity:	15816 - Tremont West Development Corporation 06 LMA		
Status:	Open	Objective:	Create suitable living environments
Location:	2406 Professor Ave Cleveland, OH 44113-4673	Outcome:	Sustainability
		Matrix Code:	Interim Assistance (06)
		National Objective:	LMA

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

Initial Funding Date: 12/12/2023

Description:

872023 RWG: Interim Assistance LMA: Interim Assistance under Community Development Block Grant (CDBG) regulations allows for temporary cleaning, maintenance and short-term development of vacant blighted parcels in low- and moderate-income area census tracts by the Agency or a designated third party, where the Agency has determined that immediate action is necessary to arrest deterioration and blight until permanent improvements can be undertaken.

This short-term, limited activity must be conducted in conjunction with a revitalization strategy to produce a permanent, sustainable reuse of the project site within a two-year period. Land Bank Lots Owned by the AgencyIf the Interim Assistance involves City Land Bank lots, the Agency or designated third party can clean, maintain and perform interim development activities on lots contained in the City's Land Bank inventory.

The Agency must report the condition and use of these lots to the Department of Community Development on a monthly basis.

Privately Owned VacantAbandoned Land and StructuresIf Interim Assistance involves privately-owned vacant land, the Agency must take the following steps before entering private property:Under the City's Codified Ordinances relating to vacant lots and structures, the Commissioner of the Environment is authorized to serve notice in a newspaper of general circulation notifying all owners of vacant land and structures in the City that they must maintain their property free of high weeds, refuse and other nuisances throughout the year in accordance with the City's Codified Ordinances (209-02).

If after 30 days of publication of the notice, it is determined by the Commissioner of the Environment or an authorized officer of the City that a nuisance exists on such properties, that nuisance may be abated by the Department of Public Works or an authorized agent of the City without further notice to the owner.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$28,418.05	\$11,654.92	\$28,418.05
Total	Total			\$28,418.05	\$11,654.92	\$28,418.05

Proposed Accomplishments

People (General) : 5

Total Population in Service Area: 13,300

Census Tract Percent Low / Mod: 64.29

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting
2023	7-10-24 (JPK) - Agency completed (1) interim assistance accomplishment at the following parcel: 004-07-140 6-25-2024 (JPK) - Agency completed (1) interim assistance accomplishment at the following parcel: 008-13-033 11-14-2023 (JPK) - Agency completed (1) interim assistance accomplishment at the following parcel: 008-15-054 10-24-2023 (JPK) - Agency completed (2) interim assistance accomplishments at the following parcels: 004-07-129 004-13-043	



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PGM Year:	2023					
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives					
IDIS Activity:	15817 - West Park Kamm's Neighborhood Development 14H LMC					
Status:	Open	Objective:	Create suitable living environments			
Location:	17407 Lorain Ave Cleveland, OH 44111-4022	Outcome:	Availability/accessibility			
		Matrix Code:	Rehabilitation Administration (14H)	National Objective: LMC		

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

Initial Funding Date: 11/21/2023

Description:

872023 RWG: 14H Single Family Substantial Rehab LMC- Agency will purchase with its own forces or in partnership with a private developer, homes from HUD, County Land Bank or other sources if viable.

Agency will either rehab homes as general contractor, or transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers. Agencies will substantially rehabilitate interior and exterior of homes to bring homes into a decent, safe and sanitary condition.

Projects must make a tangible impact on the lives of low-to-moderate income residents and can include a combination of activities such as: cleaning masonry or stripping painted surfaces by sandblasting or high pressure washing, applying new exterior siding, complete replacement of roofs, windows, exterior doors, storm doors, installing of new drywall or paneling, new ceilings, flooring, new furnace systems.

The Agency must comply with all HUD and city regulations applicable to this activity, including but not limited to lead based paint hazards, environmental and historic review, and the Uniform Relocation and Real Property Acquisition Act (URA). Minimum accomplishment measure: One (1) housing unit Minimum hard cost of \$2,000 per housing unit 14H Housing Program Intake Referral LMC- Agency will support housing programs administered and/or funded by the Department of Community Development by working with residents to submit a complete Home Repair application through the City's Neighborly platform.

The Agency will work closely with the resident to select an appropriate Home Repair Program (Senior Homeowner Assistance Program, Repair-A-Home, Lead Hazard Control and Healthy Homes Program, or Healthy Homes Production Program) and gather the appropriate documentation.

Agency will provide a narrative report of all referrals monthly, and will report completed projects as accomplishment units. The Agency may also provide accomplishment information on applications the Department of Community Development refers to partner organizations (Community Housing Solutions, Cleveland Housing Network, Cleveland Restoration Society, et al).

The Agency will provide accomplishment information when the partner organizations complete the project. Minimum accomplishment measure:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390004	\$32,874.43	\$32,874.43	\$32,874.43
		2023	B23MC390004	\$65,033.98	\$11,030.63	\$65,033.98
Total	Total			\$97,908.41	\$43,905.06	\$97,908.41

Proposed Accomplishments

Housing Units : 21

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic



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White:	14	0	0	0	14	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	15	0	0	0	15	0	0	0

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	7	0	7	0
Low Mod	5	0	5	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	15	0	15	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting
2023	DCS (07/17/24) Agency complete 3 referrals and 3 maintenance and repairs through June 2024 14H Referral -3641 W. 159th St., 025-22-011, CHS Hot water tank installation, completed 5/23/24 -14328 Tuckahoe Ave., 024-34-074, AFHIP- bathroom rehab, completed 3/31/24 -17604 Glenshire Ave., 028-02-076, AFHIP-roof repair, completed 8/31/23 14H Maintenance & Repair 18325 Ferncliffe Ave, 026-33-070, Virginia Bowers, handrail installation, completed 3/28/2024 -15037 Grapeland Ave, 024-20-015, Christine Krist, Masonry repair-front steps and landing, completed 5/1/2024 -3419 W 150th St., 024-20-040, Storm Door Installation, completed 5/24/2024 2/13/24 (BMW) - Agency completed (1) Referral activity located at: (through July 2023) 14315 Gramatan Ave 2/13/24 (BMW) - Agency completed (1) Maintenance and Repair activity located at: (through August 2023) 18908 Fairville 2/13/24 (BMW) - Agency completed (1) Substantial Rehab activity located at: (through September 2023) 16718 Larchwood Ave 2/13/24 (BMW) - Agency completed (1) Referral activity located at: 3455 West 150th Street 2/13/24 (BMW) - Agency completed (4) Housing Maintenance and Repair activities located at: (through October 2023) 4028 West 158th Street 19201 Davinwood Drive 16404 Laverne Ave 16815 Woodbury Ave 2/22/24 (BMW) - Agency completed (1) referral activity located at: (through January 2024) 16611 Pearldale Ave	



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PGM Year:	2023		
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives		
IDIS Activity:	15818 - West Park Kamm's Neighborhood Development 18B LMA		
Status:	Open	Objective:	Provide decent affordable housing
Location:	17407 Lorain Ave Cleveland, OH 44111-4022	Outcome:	Sustainability
		Matrix Code:	ED Technical Assistance (18B)
		National Objective:	LMA

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

Initial Funding Date: 11/21/2023

Description:

872023 RWG: General Technical Assistance to Businesses and Design Review LMA- The Agency will provide general assistance to commercial property owners, businesses and industries not resulting in creation, expansion, relocation or retention of commercial services.

Services 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 report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities provided must be described in the Monthly Performance Report.

Agency will also provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services. Agency will provide technical assistance in the areas of Financial Assistance and will act as Liaison to assist in meeting City regulations and/or resolving outstanding regulatory issues.

Agency activities may include, but are not limited to: zoning, variance or issues; needs assessment; site selection assistance; identifying, referring and securing financing assistance; loan packaging, providing general education and/or referral to property owners and merchants on available business assistance programs.

Positive outcomes will be measured by number of businesses created, expanded, retained and/or relocated within the service area. Agency will report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities must be described in the Monthly Performance Report, including outcomes that have been achieved. 18B Design Review Project Coordination- The Agency will provide assistance to commercial, mixed-use, and industrial property owners whose permit driven rehabilitation projects are in City-designated design districts.

Agency services may include preliminary review of design plans and preparation of the Design Review Application; exterior design review, gathering and review of photographs, architectural drawings and other supporting documents; and preparation of summary report(s).

The Agency will also attend Design Review Advisory Committee hearings, and will assist property owners with revisions, as needed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390004	\$39,269.68	\$39,269.68	\$39,269.68
		2023	B23MC390004	\$80,354.54	\$14,110.14	\$80,354.54
Total	Total			\$119,624.22	\$53,379.82	\$119,624.22

Proposed Accomplishments

Businesses : 44

Total Population in Service Area: 17,430

Census Tract Percent Low / Mod: 51.55



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Years	Accomplishment Narrative	# Benefitting



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2023

DCS 02/25/202507/17/24 (DCS) Agency completed 4 technical assistance through June
Reflection Room Tattoo, 4098 Rocky River Drive
Si Senor DBA Viva Vallarta, 3364 Warren Road
HDP1 LLC, 4483 Rocky River Drive
KBS, DBA Hospitality Staffing Solutions, 17400 Lorain Avenue

07/17/24 (DCS) Agency completed 19 technical assistance and 1 design review through May 2024
Technical
Plant Bodega, 15724 Lorain Avenue, Cleveland, OH 44111/Parcel #02523026. 9/8/23
Style Mutt, 3525 Warren Rd, Cleveland, OH 44111/Parcel #02419012. 11/15/23
Kamms Red Lantern LLC, 17446 Lorain Ave, Cleveland, OH 44111/Parcel #025030057. 11/12/23
Puritas Nursery, 19201 Puritas Ave, Cleveland, OH 44135/Parcel #02625001. 11/15/23
Seven Seas Seafood, 15725 Lorain Avenue, Cleveland, OH 44111/Parcel #02531001. 2/14/24
Backstage Bar, 17007 Lorain Avenue, Cleveland, OH 44111/Parcel #02525048. 2/14/24
Hive Works Honey Company, 3643 West 155th Street, Cleveland, OH 44111/Parcel # 02521046. . 3/18/24
Cleveland Food Bank, 15500 S Waterloo Rd, Cleveland, OH 44110/Parcel # 11604006. 3/4/24
Common Oven LLC, 1633 Auburn Ave, Cleveland, OH 44113/Parcel # 00420128. . 4/29/24.
West Park Barber College, 3873 Rocky River Drive, Cleveland, OH 44111/Parcel # 02525005. 10/2/2023.
P&M Adair Holdings Inc. (DBA Rocking Mobility), 17472 Lorain Avenue, Cleveland, OH 44111/Parcel #02503057. 2/18/2024.
Flawless Lashes Spray Tan LLC, 14900 Detroit Ave, Lakewood, OH 44107/Parcel # 31214117. 5/2/2024.
5 Points Coffee LLC, 3600 W Park Rd, Cleveland, OH 44111/Parcel # 02522049. 5/23/2024.
Reflection Room Tattoo, 4098 Rocky River Drive, Cleveland, OH 44111/Parcel # 02608016. 6/24/24.
Cleveland Clinic Fairview Hospital, 18101 Lorain Avenue, Cleveland, OH 44111/Parcel # 02601001. 4/10/24.
Si Senor DBA Viva Vallarta, 3364 Warren Road, Cleveland, OH 44111/Parcel # 02414021. 6/3/24.
Bike Cleveland, 3000 Bridge Avenue, Ste 1, Cleveland, OH 44113/Parcel #00332076. 6/10/24
HDP1 LLC, 4483 Rocky River Drive, Cleveland, OH 44111/Parcel # 02801006. 6/18/24
KBS, DBA Hospitality Staffing Solutions, 17400 Lorain Avenue, Cleveland, OH 44111/Parcel #02503057. . 6/29/2024

Design review
Infinity Demolition LLC, 14700 Lorain Ave, Cleveland, OH 44111/Parcel #02428007. . 4/3/24

2/13/24 (BMW) - Agency completed (2) General Technical Assistance to Business activities located at: (through July 2023)
16100 Lorain Ave
4200 Rocky River Drive

2/13/24 (BMW) - Agency completed (8) General Technical Assistance to Business activities located at: (through August 2023)
12119 Bennington Ave
17004 Lorain Ave
16700 Lorain Ave
17015 Lorain Ave
4107 Rocky River Drive
17448 Lorain Ave
17219 Lorain Ave
16612 Lorain Ave

2/13/24 (BMW) - Agency completed (2) Technical Assistance activities located at: (through September 2023)



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PGM Year:	2023		
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives		
IDIS Activity:	15819 - West Park Kamm's Neighborhood Development 05X LMC		
Status:	Open	Objective:	Provide decent affordable housing
Location:	17407 Lorain Ave Cleveland, OH 44111-4022	Outcome:	Availability/accessibility
		Matrix Code:	Housing Information and Referral Services (05X)
		National Objective:	LMC

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

Initial Funding Date: 11/21/2023

Description:

0872023 RWG: 05X Literacy in Conjunction with Homebuyer Education- Agency will provide housing information, education, referral services, andor general budgetfinancial counseling to residents through individual, small group andor virtual counseling sessions.

All tasks under this activity will focus on homebuyer education and will give residents the financial management skills they need to acquire and maintain a financially stable home.Agency will provide copies of all documentation required to demonstrate that the Agency is a Community Based Development Organization (CBDO) and defined by 24 CFR Part 570.204 (c).

Unless otherwise approved by the Department, time charged to the combined total of all Matrix Code 05 activities will be limited to 15% of the total contract amount.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390004	\$11,040.85	\$11,040.85	\$11,040.85
		2023	B23MC390004	\$5,406.93	\$1,058.34	\$5,406.93
Total	Total			\$16,447.78	\$12,099.19	\$16,447.78

Proposed Accomplishments

People (General) : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	16	0
Black/African American:	0	0	0	0	0	0	4	1
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0



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Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	21	1

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	9
Low Mod	0	0	0	9
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	21
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	DCS (7/17/24) current through June.	



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PGM Year:	2023		
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives		
IDIS Activity:	15820 - Westown Community Development Corporation 14H LMC		
Status:	Open	Objective:	Create suitable living environments
Location:	10313 Lorain Ave Cleveland, OH 44111-5437	Outcome:	Availability/accessibility
		Matrix Code:	Rehabilitation Administration (14H)
		National Objective:	LMC

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

Initial Funding Date: 11/21/2023

Description:

882023 RWG: 14H Single Family Substantial Rehabilitation LMC- Agency will purchase with its own forces or in partnership with a private developer, homes from HUD, County Land Bank or other sources if viable.

Agency will either rehab homes as general contractor, or transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers. Agencies will substantially rehabilitate interior and exterior of homes to bring homes into a decent, safe and sanitary condition.

Projects must make a tangible impact on the lives of low-to-moderate income residents and can include a combination of activities such as: cleaning masonry or stripping painted surfaces by sandblasting or high pressure washing, applying new exterior siding, complete replacement of roofs, windows, exterior doors, storm doors, installing of new drywall or paneling, new ceilings, flooring, new furnace systems.

The Agency must comply with all HUD and city regulations applicable to this activity, including but not limited to lead based paint hazards, environmental and historic review, and the Uniform Relocation and Real Property Acquisition Act (URA). Minimum accomplishment measure: One (1) housing unit Minimum hard cost of \$2,000 per housing unit 14H Housing Program Intake Referral LMC- Agency will support housing programs administered and/or funded by the Department of Community Development by working with residents to submit a complete Home Repair application through the City's Neighborly platform.

The Agency will work closely with the resident to select an appropriate Home Repair Program (Senior Homeowner Assistance Program, Repair-A-Home, Lead Hazard Control and Healthy Homes Program, or Healthy Homes Production Program) and gather the appropriate documentation.

Agency will provide a narrative report of all referrals monthly and will report completed projects as accomplishment units. The Agency may also provide accomplishment information on applications the Department of Community Development refers to partner organizations (Community Housing Solutions, Cleveland Housing Network, Cleveland Restoration Society, et al).

The Agency will provide accomplishment information when the partner organizations complete the project. Minimum accomplishment measure: Five (5) housing units

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390004	\$25,285.43	\$25,285.43	\$25,285.43
		2022	B22MC390004	\$92,323.08	\$38,480.12	\$92,323.08
		2023	B23MC390004	\$40,671.40	\$40,671.40	\$40,671.40
Total	Total			\$158,279.91	\$104,436.95	\$158,279.91

Proposed Accomplishments

Housing Units : 15



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Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	10	6	0	0	10	6	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	11	6	0	0	11	6	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	2	0	2	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	11	0	11	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting
2023	7/25/24 (JPK) Agency completed (1) Substantial Rehabilitation project located at: 3195 W. 92nd 7/10/24 (JPK) Agency completed (2) Housing Rehab Referral activities located at: 3550 West 123rd St. 10910 Linnet Ave. 5/22/24 (JPK) - Agency completed (1) Housing Maintenance and Repair activity located at: 12518 Matherson Ave. 2/13/24 (BMW) - Agency completed (1) Housing Maintenance and Repair activity located at: (through July 2023) 3306 West 95th Street 2/13/24 (BMW) - Agency completed (3) Housing Rehab Referral activities located at: (through October 2023) 3512 West 99th Street 3116 West 100th Street 10809 Parkhurst Road 2/13/24 (BMW) - Agency completed (1) Housing Maintenance and Repair activity located at: (through November 2023) 10809 Fortune Ave 2/13/24 (BMW) - Agency completed (2) referral activities located at: (through December 2023) 3512 West 99th Street 3347 West 90th Street	



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PGM Year:	2023		
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives		
IDIS Activity:	15821 - Westown Development Community Corporation 18B LMA		
Status:	Open	Objective:	Create economic opportunities
Location:	10313 Lorain Ave Cleveland, OH 44111-5437	Outcome:	Sustainability
		Matrix Code:	ED Technical Assistance (18B)
		National Objective:	LMA

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

Initial Funding Date: 11/21/2023

Description:

882023 RWG: 18B General Technical Assistance to Businesses and Design Review LMA- The Agency will provide general assistance to commercial property owners, businesses and industries not resulting in creation, expansion, relocation or retention of commercial services.

Services 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 report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities provided must be described in the Monthly Performance Report.

Agency will also provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services. Agency will provide technical assistance in the areas of Financial Assistance and will act as Liaison to assist in meeting City regulations and/or resolving outstanding regulatory issues.

Agency activities may include, but are not limited to: zoning, variance or issues; needs assessment; site selection assistance; identifying, referring and securing financing assistance; loan packaging, providing general education and/or referral to property owners and merchants on available business assistance programs.

Positive outcomes will be measured by number of businesses created, expanded, retained and/or relocated within the service area. Agency will report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities must be described in the Monthly Performance Report, including outcomes that have been achieved. 18B Design Review Project Coordination LMA- The Agency will provide assistance to commercial, mixed-use, and industrial property owners whose permit driven rehabilitation projects are in City-designated design districts.

Agency services may include preliminary review of design plans and preparation of the Design Review Application; exterior design review, gathering and review of photographs, architectural drawings and other supporting documents; and preparation of summary report(s).

The Agency will also attend Design Review Advisory Committee hearings, and will assist property owners with revisions, as needed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$75,724.89	\$46,453.46	\$72,912.39
Total	Total			\$75,724.89	\$46,453.46	\$72,912.39

Proposed Accomplishments

Businesses : 27

Total Population in Service Area: 42,520

Census Tract Percent Low / Mod: 71.80

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting
2023	2/13/24 (BMW) - Agency completed (2) General Technical Assistance to Business activities located at: (through August 2023) 3029 West 117th Street (Lido Lounge) 10126 Madison Ave	
	2/13/24 (BMW) - Agency completed (1) Design Review activity located at: (through September 2023) 3029 West 117th Street (Bank of America)	
	2/13/24 (BMW) - Agency completed (3) General Technical Assistance to Business activities located at: (through November 2023) 10325 Lorain Ave	
	2/13/24 (BMW) - Agency completed (2) Design Review activities located at: (through December 2023) 9500 Lorain Ave 11817 Lorain Ave	
	7/10/24 (JPK) - Agency completed (3) General Technical Assistance to Business activities located at: (through February 2024) 15317 Chatfield 10025 Lorain 10007 Lorain	
	7/11/24 (JPK) - Agency completed (1) General Technical Assistance to Business activities located at: (through April 2024) 9811 Denison	
	7/15/24 (JPK) - Agency completed (1) General Technical Assistance to Business activity located at: (through May 2024) 10022 Madison	



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PGM Year:	2023				
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives				
IDIS Activity:	15822 - Westtown Community Development Corporation 05V LMA				
Status:	Open	Objective:	Create suitable living environments		
Location:	10313 Lorain Ave Cleveland, OH 44111-5437	Outcome:	Sustainability		
		Matrix Code:	Neighborhood Cleanups (05V)	National Objective:	LMA

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

Initial Funding Date: 11/21/2023

Description:

882023 RWG: Comprehensive Graffiti Removal LMA- Agency will conduct graffiti removal procedures on residential and commercial properties at specific sites to deter and eliminate blight and vandalism.

Activities will include but is not limited to power washing, chemical cleaning, sandblasting, sanding, and painting the affected areas.

Agency will only perform activities on public parcels, or on private parcels with the prior written permission of the owner.

Agency must photograph the graffiti before and after the activity, and eligible graffiti must be limited to those seen from a public right-of-way.

Agency will provide copies of all documentation required to demonstrate that the Agency is a Community Based Development Organization (CBDO) as defined by 24 CFR Part 570.204(c).

Unless otherwise approved by the Department, time charged to the combined total of all Matrix Code 05 activities will be limited to 15% of the total contract amount.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390004	\$3,294.47	\$3,294.47	\$3,294.47
		2022	B22MC390004	\$25,701.20	\$12,068.83	\$21,001.76
Total	Total			\$28,995.67	\$15,363.30	\$24,296.23

Proposed Accomplishments

People (General) : 25

Total Population in Service Area: 42,520

Census Tract Percent Low / Mod: 71.80

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting



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2023 JPK (10/4/24) - Agency completed graffiti removal at the following (11) locations: (through June 2024)
10604 Lorain (005-13-001)
3093 W. 116th St. (005-07-055)
11555 Berea Rd. (005-01-004)
2130 W. 110th St. (005-04-008)
1910 West Blvd. (001-29-001)
11200 Madison (001-22-006)
10007 Lorain Ave. (017-01-003)
9019 Lorain (017-03-025)
10410 Lorain (005-14-010)
10412-16 Lorain (005-14-009)
Madison Ave. (001-34-007)

JPK (9/24/24) - Agency completed graffiti removal at the following (10) locations: (through May 2024)
3092 W. 116th (005-07-020)
3099 Belmont Ave. (005-10-170)
Lorain Ave. (017-08-004)
11730 Lorain Ave. (021-22-015)
11800 Lorain Ave. (021-22-016)
3368 W. 91st St. (017-29-084)
3359 W. 91st St. (017-29-040)
9715 Loretta Ave. (017-26-045)
10420 Lorain Ave. (005-14-008)
3089 W. 117th (005-07-016)

JPK (9/10/24) - Agency completed graffiti removal at the following (10) locations: (through April 2024)
10301 Lorain (017-08-009)
3188 W. 116th (005-08-036)
Grace Ave. (006-06-117)
2226 W. 89th (005-28-068)
8601 Willard Ave. (005-28-073)
10424 Lorain Ave. (005-14-007)
10025 Lorain Ave. (017-01-001)
2085 W. 114th St. (005-02-001)
10013 Detroit Ave. (001-28-008)
10237 Lorain Ave. (017-08-013)

JPK 8/29/24 - Agency completed graffiti removal at the following (6) locations: (through February 2024)
9814 Almira (017-20-106)
3349 W. 99th (017-20-068)
3382 W. 97th (017-25-065)
3243 W. 98th (017-24-001)
3315 W. 105th (017-10-060)
10426 Almira (017-10-159)



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PGM Year:	2023				
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives				
IDIS Activity:	15824 - Jefferson-Puritas Community Development Corp. 14H LMC				
Status:	Open	Objective:	Create suitable living environments		
Location:	4760 W 130th St Cleveland, OH 44135-5158	Outcome:	Availability/accessibility		
		Matrix Code:	Rehabilitation Administration (14H)	National Objective:	LMC

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

Initial Funding Date: 11/21/2023

Description:

882023 RWG: Single Family Substantial Rehabilitation LMC- Agency will purchase with its own forces or in partnership with a private developer, homes from HUD, County Land Bank or other sources if viable.

Agency will either rehab homes as general contractor, or transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers. Agencies will substantially rehabilitate interior and exterior of homes to bring homes into a decent, safe and sanitary condition.

Projects must make a tangible impact on the lives of low-to-moderate income residents and can include a combination of activities such as: cleaning masonry or stripping painted surfaces by sandblasting or high pressure washing, applying new exterior siding, complete replacement of roofs, windows, exterior doors, storm doors, installing of new drywall or paneling, new ceilings, flooring, new furnace systems.

The Agency must comply with all HUD and city regulations applicable to this activity, including but not limited to lead based paint hazards, environmental and historic review, and the Uniform Relocation and Real Property Acquisition Act (URA). Minimum accomplishment measure: One (1) housing unit Minimum hard cost of \$2,000 per housing unit 14H Housing Program Intake Referral LMC- Agency will support housing programs administered and/or funded by the Department of Community Development by working with residents to submit a complete Home Repair application through the City's Neighborly platform.

The Agency will work closely with the resident to select an appropriate Home Repair Program (Senior Homeowner Assistance Program, Repair-A-Home, Lead Hazard Control and Healthy Homes Program, or Healthy Homes Production Program) and gather the appropriate documentation.

Agency will provide a narrative report of all referrals monthly, and will report completed projects as accomplishment units. The Agency may also provide accomplishment information on applications the Department of Community Development refers to partner organizations (Community Housing Solutions, Cleveland Housing Network, Cleveland Restoration Society, et al).

The Agency will provide accomplishment information when the partner organizations complete the project. Minimum accomplishment measure: Five (5) housing units

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390004	\$25,031.21	\$10,282.18	\$25,031.21
		2022	B22MC390004	\$112,482.06	\$96,068.04	\$112,482.06
		2023	B23MC390004	\$71,772.51	\$0.00	\$71,772.51
Total	Total			\$209,285.78	\$106,350.22	\$209,285.78

Proposed Accomplishments

Housing Units : 8



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Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	22	5	0	0	22	5	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	0	0	0	1	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	25	5	0	0	25	5	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	12	0	12	0
Low Mod	10	0	10	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	25	0	25	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting



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2023

DCS (02/24/25)
Due to technical difficulties the following updates apply
All 12 months entered, May accomplishment removed

FK (6/18/24) Agency completed (1) Housing Rehabilitation Referral accomplishment at the following location:
4611 West 150th Street

FK (6/18/24) Agency completed (1) Housing Rehabilitation Referral accomplishment at the following location:
13547 Bennington Avenue

FK (3/20/24) Agency completed (1) Housing Rehabilitation Referral accomplishment at the following location:
3994 West 140th Street

FK (3/20/24) Agency completed (4) Housing Rehabilitation Referral accomplishments at the following locations:
4510 West 152nd Street
14133 Triskett Road
3376 Berea Road
12110 Bennington Avenue

FK (2/21/24) Agency completed (1) Housing Rehabilitation Referral at the following location:
- 11917 Milligan Avenue

FK (2/21/24) Agency completed (3) Housing Rehabilitation Referrals at the following locations:
- 12800 Kirton Avenue
- 3624 West 133rd Street
- 4680 West 148th Street

FK (2/21/24) Agency completed (4) Housing Rehabilitation Referrals at the following locations:
- 4533 West 158th Street
- 4281 West 137th Street
- 13513 Harold Avenue
- 3396 West 136th Street

JPk (1/3/24) Agency completed (1) Substantial Rehabilitation at the following location:
12802 Carrington

JPk (1/3/24) Agency completed (1) Housing Rehabilitation Referral at the following location:
13103 Bellaire

JPk (12/28/23) Agency completed (1) Substantial Rehabilitation at the following location:
4501 W. 148th

JPk (12/28/23) Agency completed (2) Housing Rehabilitation Referrals at the following locations:
4267 W. 140th
3799 W. 130th



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PGM Year:	2023		
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives		
IDIS Activity:	15825 - Jefferson-Puritas Community Development Corp. 18B LMA		
Status:	Open	Objective:	Create economic opportunities
Location:	4760 W 130th St Cleveland, OH 44135-5158	Outcome:	Sustainability
		Matrix Code:	ED Technical Assistance (18B)
		National Objective:	LMA

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

Initial Funding Date: 11/21/2023

Description:

882023 RWG- 18B General Technical Assistance to Businesses and Design Review LMA- The Agency will provide general assistance to commercial property owners, businesses and industries not resulting in creation, expansion, relocation or retention of commercial services.

Services 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 report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities provided must be described in the Monthly Performance Report.

Agency will also provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services. Agency will provide technical assistance in the areas of Financial Assistance and will act as Liaison to assist in meeting City regulations and/or resolving outstanding regulatory issues.

Agency activities may include, but are not limited to: zoning, variance or issues; needs assessment; site selection assistance; identifying, referring and securing financing assistance; loan packaging, providing general education and/or referral to property owners and merchants on available business assistance programs.

Positive outcomes will be measured by number of businesses created, expanded, retained and/or relocated within the service area. Agency will report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities must be described in the Monthly Performance Report, including outcomes that have been achieved. 18B Design Review Project Coordination LMA- The Agency will provide assistance to commercial, mixed-use, and industrial property owners whose permit driven rehabilitation projects are in City-designated design districts.

Agency services may include preliminary review of design plans and preparation of the Design Review Application; exterior design review, gathering and review of photographs, architectural drawings and other supporting documents; and preparation of summary report(s).

The Agency will also attend Design Review Advisory Committee hearings, and will assist property owners with revisions, as needed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390004	\$36,061.42	\$0.00	\$36,061.42
		2022	B22MC390004	\$50,955.22	\$43,170.73	\$50,955.22
		2023	B23MC390004	\$7,118.74	\$0.00	\$7,118.74
Total	Total			\$94,135.38	\$43,170.73	\$94,135.38

Proposed Accomplishments

Businesses : 21

Total Population in Service Area: 36,755



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Census Tract Percent Low / Mod: 59.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	All 12 months entered DCS (02/25/25) Agency provided general technical assistance to (4) businesses at the following locations: 14129 Puritas Avenue 12100 Lorain Avenue 13111 Crossburn Avenue 4606 West 130Th Street FK (6/18/24) Agency provided general technical assistance to (2) businesses at the following locations: 13357 Lorain Avenue 13550 Lorain Avenue FK (6/18/24) Agency provided general technical assistance to (1) business at the following location: 13945 Lorain Avenue FK (3/20/24) Agency provided general technical assistance to (2) businesses at the following locations: - 14205 Lorain Road - 4611 West 130th Street FK (2/21/24) Agency provided general technical assistance to (2) businesses at the following locations: - 13046 Lorain Avenue - 4282 West 130th Street JPK (1/8/24) Agency provided general technical assistance to (2) businesses at the following locations: 13815 Lorain Avenue JPK (1/4/24) Agency provided general technical assistance to (4) businesses at the following locations: 14606 Puritas Avenue 13124 Lorain Avenue 13439 Lorain Avenue 13999 Lorain Avenue JPK (1/3/24) Agency provided general technical assistance to (1) business at the following location: 13338 Lorain Avenue JPK (12/28/23) Agency provided general technical assistance to (1) business at the following location: 13531 Lorain Avenue JPK (12/27/23) Agency provided general technical assistance to (2) businesses at the following locations: 15424 Puritas Avenue 14320 Puritas Avenue	



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PGM Year:	2023				
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives				
IDIS Activity:	15826 - Jefferson-Puritas Community Development Corp. 05V LMA				
Status:	Open	Objective:	Create suitable living environments		
Location:	4760 W 130th St Cleveland, OH 44135-5158	Outcome:	Sustainability		
		Matrix Code:	Neighborhood Cleanups (05V)	National Objective:	LMA

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

Initial Funding Date: 11/21/2023

Description:

882023 RWG: Comprehensive Graffiti Removal- Agency will conduct graffiti removal procedures on residential and commercial properties at specific sites to deter and eliminate blight and vandalism.

Activities will include but is not limited to power washing, chemical cleaning, sandblasting, sanding, and painting the affected areas.

Agency will only perform activities on public parcels, or on private parcels with the prior written permission of the owner.

Agency must photograph the graffiti before and after the activity, and eligible graffiti must be limited to those seen from a public right-of-way.

51624 Contract Amended to include vacant lot cleaning only Agency will provide copies of all documentation required to demonstrate that the Agency is a Community Based Development Organization (CBDO) as defined by 24 CFR Part 570.204(c).

Unless otherwise approved by the Department, time charged to the combined total of all Matrix Code 05 activities will be limited to 15% of the total contract amount.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390004	\$452.95	\$452.95	\$452.95
		2020	B20MC390004	\$4,510.04	\$4,510.04	\$4,510.04
		2022	B22MC390004	\$64,102.75	\$64,102.75	\$64,102.75
		2023	B23MC390004	\$1,108.75	\$1,108.75	\$1,108.75
Total	Total			\$70,174.49	\$70,174.49	\$70,174.49

Proposed Accomplishments

People (General) : 15

Total Population in Service Area: 36,755

Census Tract Percent Low / Mod: 59.30

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting



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2023 JPK (2/25/25) Agency completed (73) accomplishments at the following locations:
12400 Crossburn Ave.
4686 W. 130th St.
13779 Sprecher Ave.
13715 Sprecher Ave.
13312 Bellaire Ave.
11911 Longmead Ave.
12311 Kirton Ave.
11701 Erwin
Sprecher Ave. (020-16-052)
12806 Milligan Ave.
12702 Bennington Ave.
12030 Bennington Ave.
12522 Crossburn Ave.
12316 Bennington Ave.
12318 Carrington Ave.
12808 Sprecher Ave.
11921 Erwin Ave.
12708 Longmead Ave.
4505 W. 130th St.
13601 Sprecher Ave.
11717 Erwin Ave.
12106 Bennington Ave.
12838 Carrington Ave.
12814 Milligan Ave.
Crossburn (020-16-051)
11813 McGowan Ave.
12802 Milligan Ave.
12026 Milligan Ave.
13100 Wilton Ave.
12715 Erwin Ave.
13405 Crossburn Ave.
13416 Sprecher Ave.
13708 Crossburn Ave.
12201 Lena Ave.
Milligan (020-11-115)
13716 Crossburn Ave.
13332 Wainfleet Ave.
12618 McGowan Ave.
4660 W. 130th St.
11810 Lena Ave.
16146 Puritas Ave.
12433 Carrington Ave.
12514 Lena Ave.
12709 McGowan Ave.
12902 Bennington Ave.
11906 Longmead Ave.
12113 Milligan Ave.



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PGM Year:	2023					
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives					
IDIS Activity:	15827 - Burten Bell Carr Development Corp 14H LMC					
Status:	Open		Objective:	Create suitable living environments		
Location:	7201 Kinsman Rd Ste 104 Cleveland, OH 44104-6148		Outcome:	Availability/accessibility		
			Matrix Code:	Rehabilitation Administration (14H)	National Objective: LMC	

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

Initial Funding Date: 12/08/2023

Description:

882023 RWG: Single Family Substantial Rehabilitation LMC- Agency will purchase with its own forces or in partnership with a private developer, homes from HUD, County Land Bank or other sources if viable.

Agency will either rehab homes as general contractor, or transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers. Agencies will substantially rehabilitate interior and exterior of homes to bring homes into a decent, safe and sanitary condition.

Projects must make a tangible impact on the lives of low-to-moderate income residents and can include a combination of activities such as: cleaning masonry or stripping painted surfaces by sandblasting or high pressure washing, applying new exterior siding, complete replacement of roofs, windows, exterior doors, storm doors, installing of new drywall or paneling, new ceilings, flooring, new furnace systems.

The Agency must comply with all HUD and city regulations applicable to this activity, including but not limited to lead based paint hazards, environmental and historic review, and the Uniform Relocation and Real Property Acquisition Act (URA). Minimum accomplishment measure: One (1) housing unit Minimum hard cost of \$2,000 per housing unit 14H Housing Program Intake Referral LMC- Agency will support housing programs administered and/or funded by the Department of Community Development by working with residents to submit a complete Home Repair application through the City's Neighborly platform.

The Agency will work closely with the resident to select an appropriate Home Repair Program (Senior Homeowner Assistance Program, Repair-A-Home, Lead Hazard Control and Healthy Homes Program, or Healthy Homes Production Program) and gather the appropriate documentation.

Agency will provide a narrative report of all referrals monthly and will report completed projects as accomplishment units. The Agency may also provide accomplishment information on applications the Department of Community Development refers to partner organizations (Community Housing Solutions, Cleveland Housing Network, Cleveland Restoration Society, et al).

The Agency will provide accomplishment information when the partner organizations complete the project. Minimum accomplishment measure: Five (5) housing units

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390004	\$19,974.73	\$0.00	\$19,974.73
		2020	B20MC390004	\$28,654.75	\$28,654.75	\$28,654.75
		2022	B22MC390004	\$14,874.51	\$14,874.51	\$14,874.51
		2023	B23MC390004	\$143,073.80	\$32,418.85	\$143,073.80
	PI			\$5,624.79	\$0.00	\$5,624.79
Total	Total			\$212,202.58	\$75,948.11	\$212,202.58

Proposed Accomplishments

Housing Units : 9



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Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	2	0	0	0	2	0	0	0
Black/African American:	12	2	0	0	12	2	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	14	2	0	0	14	2	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	11	0	11	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	14	0	14	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting
2023	JPK 7/17/24 Agency completed (1) Single Family Substantial Rehab at the following location: (through May 2024) 7012 Colfax JPK 3/25/24 Agency completed (2) Housing Rehabilitation Referrals at the following locations: 9623 Steinway 2542 E. 111th JPK 3/25/24 Agency completed (2) Housing Maintenance and Repair projects at the following locations: 2412 E. 64th St. 7305 Colfax JPK 2/22/24 Agency completed (4) Housing Maintenance and Repair projects at the following locations: 2263 E. 77th 11802 Hamlen 10507 Crestwood 2794 E. 119th JPK 2/6/24 Agency completed (1) substantial rehab project at the following location: 2676 E. 115th JPK 12/19/23 Agency completed (3) substantial rehab projects at the following locations: 2333 E. 63rd 9509 Carbon 2778 E. 125th St. JPK 12/5/23 Agency completed (1) substantial rehab project at the following location: 9612 Heath	



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PGM Year:	2023				
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives				
IDIS Activity:	15828 - Burten Bell Carr Community Development Corp 18B LMA				
Status:	Open	Objective:	Create economic opportunities		
Location:	7201 Kinsman Rd Ste 104 Cleveland, OH 44104-6148	Outcome:	Sustainability		
		Matrix Code:	ED Technical Assistance (18B)	National Objective:	LMA

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

Initial Funding Date: 01/04/2024

Description:

882023 RWG: General Technical Assistance to Businesses and Design Review LMA- The Agency will provide general assistance to commercial property owners, businesses and industries not resulting in creation, expansion, relocation or retention of commercial services. Services 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 report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities provided must be described in the Monthly Performance Report.

Agency will also provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services. Agency will provide technical assistance in the areas of Financial Assistance and will act as Liaison to assist in meeting City regulations and/or resolving outstanding regulatory issues.

Agency activities may include, but are not limited to: zoning, variance or issues; needs assessment; site selection assistance; identifying, referring and securing financing assistance; loan packaging, providing general education and/or referral to property owners and merchants on available business assistance programs.

Positive outcomes will be measured by number of businesses created, expanded, retained and/or relocated within the service area. Agency will report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities must be described in the Monthly Performance Report, including outcomes that have been achieved. Design Review Project Coordination LMA- The Agency will provide assistance to commercial, mixed-use, and industrial property owners whose permit driven rehabilitation projects are in City-designated design districts. Agency services may include preliminary review of design plans and preparation of the Design Review Application; exterior design review, gathering and review of photographs, architectural drawings and other supporting documents; and preparation of summary report(s).

The Agency will also attend Design Review Advisory Committee hearings, and will assist property owners with revisions, as needed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC390004	\$11,967.24	\$11,967.24	\$11,967.24
		2023	B23MC390004	\$98,562.70	\$24,162.04	\$98,562.70
	PI			\$844.88	\$0.00	\$844.88
Total	Total			\$111,374.82	\$36,129.28	\$111,374.82

Proposed Accomplishments

Businesses : 55
Total Population in Service Area: 41,625
Census Tract Percent Low / Mod: 82.29



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Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	(DCS 04/11/25) Agency has provided business and technical assistance to six businesses through January 2025 at the following locations. 17403-07 HARVARD AVE 4108 LEE RD 17518 HARVARD AVE 4133-49 LEE RD 4147 LEE RD 3944 LEE RD	



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PGM Year:	2023				
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives				
IDIS Activity:	15829 - Burten Bell Carr Community Development Corp 05K LMC				
Status:	Open	Objective:	Provide decent affordable housing		
Location:	7201 Kinsman Rd Ste 104 Cleveland, OH 44104-6148	Outcome:	Affordability		
		Matrix Code:	Tenant/Landlord Counseling (05K)	National Objective:	LMC

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

Initial Funding Date: 12/08/2023

Description:

882023 RWG: Tenant Outreach, Mediation, and Fair Housing LMC- Agency will provide direct counseling and mediation services to help prevent and/or settle disputed between tenants and landlords.

The Agency will also provide Fair Housing counseling and neighborhood mediation services to improve neighbor-to-neighbor relations to help prevent or remediate discriminatory or unfair housing practices.

Agency will provide copies of all documentation required to demonstrate that the Agency is a Community Based Development Organization (CBDO) as defined by 24 CFR Part 570.204(c).

Unless otherwise approved by the Department, time charged to the combined total of all Matrix Code 05 activities will be limited to 15% of the total contract amount.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390004	\$3,892.51	\$1,450.64	\$3,892.51
		2023	B23MC390004	\$14,790.37	\$2,784.93	\$14,790.37
	PI			\$1,991.23	\$1,811.69	\$1,991.23
Total	Total			\$20,674.11	\$6,047.26	\$20,674.11

Proposed Accomplishments

People (General) : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	32	3
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0



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Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	32	3
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	28
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	32
Percent Low/Mod				100.0%

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Years	Accomplishment Narrative	# Benefitting
2023	JPK 7/16/24 - Agency provided Landlord Tenant Outreach and Fair Housing Assistance at the following 1 location: 2276 E. 73rd St. JPK 3/27/24 - Agency provided Landlord Tenant Outreach and Fair Housing Assistance at the following 3 locations: 7208 Carson 2276 East 73rd St. 6943 Colfax Rd. JPK 2/21/24 - Agency provided Landlord Tenant Outreach and Fair Housing Assistance at the following 17 locations: 12511 Forest 10618 Grandview 10015 Hulda 9935 Hulda 10511 Shale 9502 Dickens 4122 E. 110 10006 Stoughton 10001 Manor 2934 E. 121 2455 W. 7 2899 E. 112 10203 Kennedy 10011 Hulda 2916 E. 104 10510 Manor 12211 Griffing JPK 2/1/24 - Agency provided Landlord Tenant Outreach and Fair Housing Assistance at the following 2 locations: 2944 E. 121st 7302 Cedar JPK 11/17/23 - Agency provided Landlord Tenant Outreach and Fair Housing Assistance at the following 9 locations: 7302 Cedar 2286 E. 73rd 10014 Shale 2929 Colfax 9107 Marshall 7011 Colfax 12009 Revere 2544 East Blvd. 2901 Archwood	



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PGM Year:	2023				
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives				
IDIS Activity:	15830 - Famicos Foundation 14H LMC - REOPEN NEW PAYMENT IN				
Status:	Completed 3/26/2025 12:00:00 AM	Objective:	Create suitable living environments		
Location:	1325 Ansel Rd Cleveland, OH 44106-1079	Outcome:	Availability/accessibility		
		Matrix Code:	Rehabilitation Administration (14H)	National Objective:	LMC

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

Initial Funding Date: 12/20/2023

Description:

8823 RWG: Single Family Substantial Rehabilitation 24H LMC- Agency will purchase with its own forces or in partnership with a private developer, homes from HUD, County Land Bank or other sources if viable.

Agency will either rehab homes as general contractor, or transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers. Agencies will substantially rehabilitate interior and exterior of homes to bring homes into a decent, safe and sanitary condition.

Projects must make a tangible impact on the lives of low-to-moderate income residents and can include a combination of activities such as: cleaning masonry or stripping painted surfaces by sandblasting or high pressure washing, applying new exterior siding, complete replacement of roofs, windows, exterior doors, storm doors, installing of new drywall or paneling, new ceilings, flooring, new furnace systems.

The Agency must comply with all HUD and city regulations applicable to this activity, including but not limited to lead based paint hazards, environmental and historic review, and the Uniform Relocation and Real Property Acquisition Act (URA). Minimum accomplishment measure: One (1) housing unit Minimum hard cost of \$2,000 per housing unit Agency will support housing programs administered and/or funded by the Department of Community Development by working with residents to submit a complete Home Repair application through the City's Neighborly platform.

The Agency will work closely with the resident to select an appropriate Home Repair Program (Senior Homeowner Assistance Program, Repair-A-Home, Lead Hazard Control and Healthy Homes Program, or Healthy Homes Production Program) and gather the appropriate documentation.

Agency will provide a narrative report of all referrals monthly and will report completed projects as accomplishment units. The Agency may also provide accomplishment information on applications the Department of Community Development refers to partner organizations (Community Housing Solutions, Cleveland Housing Network, Cleveland Restoration Society, et al).

The Agency will provide accomplishment information when the partner organizations complete the project. Minimum accomplishment measure: Five (5) housing units Housing Program Intake Referral-

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$259,791.44	\$0.00	\$259,791.44
Total	Total			\$259,791.44	\$0.00	\$259,791.44

Proposed Accomplishments

Actual Accomplishments

Number assisted:

Owner		Renter		Total		Person	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic



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White:	0	0	0	0	0	0	0	0
Black/African American:	36	0	0	0	36	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	36	0	0	0	36	0	0	0

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	33	0	33	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	36	0	36	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments



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2023

DCS 02/28/24

14H - Repairs

1. 548 E 120th St. - 111-05-050 - Completion - 7-11-23 - Porch repair, front & rear entry and screen door
2. 10603 Massie - 109-14-081 - Completion - 7-19-23 - Front & rear porch repair and lattice
3. 667 E 109th - 108-28-089 - Completion - 7-21-23 - window repair & porch repair
4. 667-669 E 130th - 110-09-030 - Completion - 7-25-23 - front & rear porch repair
5. 6618 Quimby - 106-14-054 - Completion - 7-28-23 - porch and stair repair
6. 704 E 117th - 110-03-048 - Completion - 7-31-23 - Gutters, downspouts & porch repair

Substantial Rehab

1. 895 E 131st PPN 110-17-211 Date 8/9/23 Porch Repair
2. 7901 Decker PPN 106-05-070 Date 8/11/23 Porch Repair, Door Locks
3. 1206 E 84th PPN 107-09-160 Date 8/11/23 Porch Replace, Doors Locks
4. 10511 Englewood PPN 108-26-115 Date 8/17/23 Porch Replace
5. 1009 E 72nd PPN 105-27-064 Date 8/28/23 Porch Replace
6. 1346 E. 66th PPN 106-01-071 Date 8/21/23 Porch Replace

Minor Repair

7. 10835 Grantwood PPN 109-17-033 Date 8/17/23 Gutters Downspouts

14H Substantial

1. 7607 Myron 105-33-163 Completed 9-18-23 - Porch replacement
2. 642 E 96th 108-08-059 Completed 9-18-23 - Gutters Downspouts

14H Minor

3. 10111 North Blvd. 109-08-079 Completed 9-7-23 - Stairs and handrail replacement
4. 12409 Chesterfield 110-27-107 Completed 9-8-23 - Porch floor boards replaced

Minor Rehab/Repairs

1. 1127 E 72nd - 105-28-077 Completed: 10/30/23 Scope: Gutters/Downspouts replaced
2. 7515 Redell - 106-04-070 Completed: 10/04/23 Scope: Gutters/Downspouts replaced
3. 10532 Elgin - 108-25-107 Completed: 10/28/23 Scope: Gutters/Downspouts replaced
4. 523 E 118th - 111-05-076 Completed: 10/30/23 Scope: Gutters/Downspouts replaced
5. 1339 Rosa Parks - 120-12-072 Completed: 10/28/23 Scope: Front and Left Side Door Entry Replacement
6. 10311 Colonial - 108-11-115 Completed: 10/26/23 Scope: 3 Window replacements
7. 1445 E. 109th - 120-07-075 Completed 10/30/23 Scope: Damaged Floor Boards Replaced
8. 1859 E. 87th - 119-06-048 Completed 10/30/23 Scope: Damaged Floor Boards Replaced

14H REHAB

Repair/Replace Complete Date Parcel Scope

1. 1086 E 72nd Date 11/13/23 PPN 105-28-129 Replace front and rear Security Door, Left gutter repair
2. 10523 Massie Date 11/6/23 PPN 109-14-080 Replace gutters, downspouts
3. 882 E. 75th Date 11/13/23 PPN 105-16-034 Repair broken windows
4. 6512 Superior Date 11/16/23 PPN 106-01-003 Replace gutters, downspouts

Substantial

1. 1346 Russell 11/20/23 PPN 106-02-097 Full Replacement broken windows

Rehab Referrals (2)

1. 12716 Gruss Ave, Cleveland, OH 44108

Cleveland Exterior Paint program

Peeling and cracked paint on exterior of home to be remediated

Referred 9/7/2023

Work Complete by Referral Agency 9/1/2023

2. 898 East 139th St, Cleveland, OH 44110

Cleveland Exterior paint program



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PGM Year:	2023		
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives		
IDIS Activity:	15831 - Famicos Foundation 18B LMA		
Status:	Completed 3/26/2025 12:00:00 AM	Objective:	Create economic opportunities
Location:	1325 Ansel Rd Cleveland, OH 44106-1079	Outcome:	Sustainability
		Matrix Code:	ED Technical Assistance (18B)
		National Objective:	LMA

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

Initial Funding Date: 12/20/2023

Description:

882023 RWG 18B General Technical Assistance to Businesses and Design Review LMA: The Agency will provide general assistance to commercial property owners, businesses and industries not resulting in creation, expansion, relocation or retention of commercial services.

Services 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 report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities provided must be described in the Monthly Performance Report.

Agency will also provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services. Agency will provide technical assistance in the areas of Financial Assistance and will act as Liaison to assist in meeting City regulations and/or resolving outstanding regulatory issues.

Agency activities may include, but are not limited to: zoning, variance or issues; needs assessment; site selection assistance; identifying, referring and securing financing assistance; loan packaging, providing general education and/or referral to property owners and merchants on available business assistance programs.

Positive outcomes will be measured by number of businesses created, expanded, retained and/or relocated within the service area. Agency will report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities must be described in the Monthly Performance Report, including outcomes that have been achieved. Design Review Project Coordination-

The Agency will provide assistance to commercial, mixed-use, and industrial property owners whose permit driven rehabilitation projects are in City-designated design districts.

Agency services may include preliminary review of design plans and preparation of the Design Review Application; exterior design review, gathering and review of photographs, architectural drawings and other supporting documents; and preparation of summary report(s).

The Agency will also attend Design Review Advisory Committee hearings, and will assist property owners with revisions, as needed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$52,068.42	\$0.00	\$52,068.42
Total	Total			\$52,068.42	\$0.00	\$52,068.42

Proposed Accomplishments

Businesses : 27

Total Population in Service Area: 46,515

Census Tract Percent Low / Mod: 73.58

Annual Accomplishments



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2023

1. Mr. Jamaican Kitchen
117973935
7903 Superior Ave 44103
7/6/2023
2. Carter's BBQ LLC
117739333
20850 S Lake Shore Blvd 44123
7/13/2023
3. Dressed to Kale LLC
097428492
6615 Hough Ave 44103
7/15/2023
4. Angie's Soul Cafe
009233060
7815 Carnegie Ave 44103
7/19/2023
5. Bo's Smokey Sticks
130312090
9409 Grand Division Ave 44125
7/24/2023
6. Sam Sylk's Chicken and Fish
100166539
4122 Mayfield Rd 44121
7/25/2023

ONE (1) DESIGN REVIEW:

1. Greenwood District LLC
089811393
120-20-052
8/2/2023

ELEVEN (11) GENERAL TECHNICAL BUSINESS ASSISTANCE:

1. Parkwood Legacy Ltd
098498225
1073 Parkwood Dr 44108 / 109-21-037
8/2/2023
2. Eleanore Cafe LLC
091561559
15617 St. Clair Ave Ste A 44110 / 115-24-047
8/3/2023
3. Full Court Press
073389989
1675 Ansel Rd Apt 824 44106 107-27-003
8/3/2023
4. Inez Place
117655195
10916 Churchill Ave 44106 120-02-082
8/15/2023

5. Rose Express Transportation LLC



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PGM Year:	2023		
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives		
IDIS Activity:	15833 - Slavic Village Development CDC 14H LMC		
Status:	Open	Objective:	Create suitable living environments
Location:	5620 Broadway Ave Cleveland, OH 44127-1754	Outcome:	Availability/accessibility
		Matrix Code:	Rehabilitation Administration (14H)
		National Objective:	LMC

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

Initial Funding Date: 11/21/2023

Description:

882023 RWG: Single Family Substantial Rehabilitation LMC- Agency will purchase with its own forces or in partnership with a private developer, homes from HUD, County Land Bank or other sources if viable.

Agency will either rehab homes as general contractor, or transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers. Agencies will substantially rehabilitate interior and exterior of homes to bring homes into a decent, safe and sanitary condition.

Projects must make a tangible impact on the lives of low-to-moderate income residents and can include a combination of activities such as: cleaning masonry or stripping painted surfaces by sandblasting or high pressure washing, applying new exterior siding, complete replacement of roofs, windows, exterior doors, storm doors, installing of new drywall or paneling, new ceilings, flooring, new furnace systems.

The Agency must comply with all HUD and city regulations applicable to this activity, including but not limited to lead based paint hazards, environmental and historic review, and the Uniform Relocation and Real Property Acquisition Act (URA). Minimum accomplishment measure: One (1) housing unit Minimum hard cost of \$2,000 per housing unit 14H Program Intake Referral LMC- Agency will support housing programs administered and/or funded by the Department of Community Development by working with residents to submit a complete Home Repair application through the City's Neighborly platform.

The Agency will work closely with the resident to select an appropriate Home Repair Program (Senior Homeowner Assistance Program, Repair-A-Home, Lead Hazard Control and Healthy Homes Program, or Healthy Homes Production Program) and gather the appropriate documentation.

Agency will provide a narrative report of all referrals monthly, and will report completed projects as accomplishment units. The Agency may also provide accomplishment information on applications the Department of Community Development refers to partner organizations (Community Housing Solutions, Cleveland Housing Network, Cleveland Restoration Society, et al).

The Agency will provide accomplishment information when the partner organizations complete the project. Minimum accomplishment measure: Five (5) housing units

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390004	\$33,987.55	\$33,987.55	\$33,987.55
		2020	B20MC390004	\$9,176.18	\$9,176.18	\$9,176.18
		2022	B22MC390004	\$37,697.14	\$37,697.14	\$37,697.14
		2023	B23MC390004	\$164,943.08	\$0.00	\$164,943.08
Total	Total			\$245,803.95	\$80,860.87	\$245,803.95

Proposed Accomplishments

Housing Units : 124



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Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	10	2	0	0	10	2	0	0
Black/African American:	6	0	0	0	6	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	16	2	0	0	16	2	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	8	0	8	0
Low Mod	4	0	4	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	16	0	16	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting
2023	5/20/24 - Agency completed (1) home maintenance and repair project at: 5309 Mound 4/19/24 (JPK) - Agency completed (2) home maintenance and repair projects at: 8413 Beman 3918 E. 64th 2/21/24 (JPK) - Agency completed (1) home maintenance and repair project located at: 6913 Worley 12/13/23 (JPK) - Agency completed (4) home maintenance and repair projects located at: 3536 E. 80th 3643 E. 63rd 3710 E. 69th 6622 Foreman 1/17/25 (JPK) - Agency completed (1) substantial rehab accomplishment located at: 5125 Barkwill 11/21/23 (JPK) - Agency completed (1) home maintenance and repair project located at: 4418 Brooks 11/21/23 (JPK) - Agency completed (2) residential rehab referral projects located at: 5204 Barkwill 3589 E. 61st 10/23/23 (JPK) - Agency completed (4) residential rehab referral projects located at: 7801 Jones Rd. 3997 E. 71st 4095 E. 76th 4717 Cullen	



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PGM Year:	2023		
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives		
IDIS Activity:	15834 - Slavic Village Development CDC 18B LMA		
Status:	Open	Objective:	Create economic opportunities
Location:	5620 Broadway Ave Cleveland, OH 44127-1754	Outcome:	Sustainability
		Matrix Code:	ED Technical Assistance (18B)
		National Objective:	LMA

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

Initial Funding Date: 11/21/2023

Description:

882023 RWG: General Technical Assistance to Businesses and Design Review LMA- The Agency will provide general assistance to commercial property owners, businesses and industries not resulting in creation, expansion, relocation or retention of commercial services.

Services 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 report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities provided must be described in the Monthly Performance Report.

Agency will also provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services. Agency will provide technical assistance in the areas of Financial Assistance and will act as Liaison to assist in meeting City regulations and/or resolving outstanding regulatory issues.

Agency activities may include, but are not limited to: zoning, variance or issues; needs assessment; site selection assistance; identifying, referring and securing financing assistance; loan packaging, providing general education and/or referral to property owners and merchants on available business assistance programs.

Positive outcomes will be measured by number of businesses created, expanded, retained and/or relocated within the service area. Agency will report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities must be described in the Monthly Performance Report, including outcomes that have been achieved. 18B Design Review Project Coordination- The Agency will provide assistance to commercial, mixed-use, and industrial property owners whose permit driven rehabilitation projects are in City-designated design districts.

Agency services may include preliminary review of design plans and preparation of the Design Review Application; exterior design review, gathering and review of photographs, architectural drawings and other supporting documents; and preparation of summary report(s).

The Agency will also attend Design Review Advisory Committee hearings, and will assist property owners with revisions, as needed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390004	\$12,894.68	\$12,894.68	\$12,894.68
		2020	B20MC390004	\$2,281.62	\$2,281.62	\$2,281.62
		2021	B21MC390004	\$23,101.87	\$23,101.87	\$23,101.87
		2022	B22MC390004	\$15,662.72	\$15,662.72	\$15,662.72
		2023	B23MC390004	\$122,125.14	\$0.00	\$122,125.14
Total	Total			\$176,066.03	\$53,940.89	\$176,066.03

Proposed Accomplishments



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Businesses : 64

Total Population in Service Area: 21,535

Census Tract Percent Low / Mod: 78.57

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting



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2023 JPK (7/15/24) Agency has completed general business technical assistance to (2) businesses at the following locations:
3101 E. 55th
6513 Union (Mock Tuna)

JPK (7/1/24) Agency has completed general business technical assistance to (3) businesses at the following locations:
6206-6210 Broadway
6207 Broadway
4595 Warner

JPK (5/20/24) Agency has completed general business technical assistance to (2) businesses at the following locations:
5109 Fleet
6775 Broadway

JPK (4/15/24) Agency has completed general business technical assistance to (1) business at the following location:
4843 Wendell

JPK (12/13/23) Agency has completed general business technical assistance to (5) businesses at the following locations:
5222 Fleet
8300 Bessemer
4259 Broadway
5309 Fleet
4389 Martin

JPK (11/21/23) Agency has completed general business technical assistance to (5) businesses at the following locations:
6901 Morgan Ave.
6301 Fleet
5322 Fleet
7531 Broadway
6107 Broadway

JPK (11/14/23) Agency has completed general business technical assistance to (6) businesses at the following locations:
3665 E. 78th
6701 Hubbard
6513 Union (Found Surface)
7309 Broadway
3696 E. 69th
6304 Fleet

JPK (11/10/23) Agency has completed general business technical assistance to (4) businesses at the following locations:
7203 Broadway
3573 E. 78th
6408 Fleet
3289 E. 55th

JPK (11/10/23) Agency has completed design review technical assistance to (2) businesses at the following locations:
5001 Fleet



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PGM Year:	2023		
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives		
IDIS Activity:	15835 - Slavic Village Development CDC 05Z LMC -- Side Yard Expansion		
Status:	Open	Objective:	Provide decent affordable housing
Location:	5620 Broadway Ave Cleveland, OH 44127-1754	Outcome:	Affordability
		Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (05Z)
		National Objective:	LMC

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

Initial Funding Date: 11/21/2023

Description:

882023 RWG: Side Yard Expansion Assistance LMC: The Agency will identify City-owned vacant land that can be converted to side yards in residential neighborhoods. The Agency will market, provide information and assistance to adjacent homeowners who will purchase and maintain the project site as expanded yard space.. Agency will support the Citys Land Bank Program by working with residents to submit a complete application for Side Yard Expansion through the Citys Neighborly platform. City reserves the right to accept or reject any and all side yard expansion requests.Side yard requests may not be approved in areas where there is a strong demand for new housingSide Yard Recipients must:be responsible for all real estate property taxes and assessments on both properties moving forward.Side yard lots may not to be used for commercial or illegal purposes such as storage of vehicles, debris or items not suitable for residential purposes; or as parking on unpaved surfaces.The City may place conditions on the sale of vacant land and incorporate these conditions as deed restrictions.

If the recipient fails to properly maintain the property, the City may exercise its discretion and reclaim title to the property.

Deed restrictions may include but are not limited to: 1. At the end of the LeaseLicense term title to improvements shall vest with the LessorLicensor.

2. Removal of driveway apron (curb cut), reinstatement of curb and tree lawn.

3. Installation of new fencing to code re: setback, height restrictions and materials.

In some cases, all existing fencing may be required to be brought up to code.

4. Completion of new landscaping to code.

5. The combined properties must be maintained properties in a decent, safe and sanitary manner.

This includes keeping the properties free and clear of debris and weeds.

Agency will provide copies of all documentation required to demonstrate that the Agency is a Community Based Development Organization (CBDO) as defined by 24 CFR Part 570.204(c).

Unless otherwise approved by the Department, time charged to the combined total of all Matrix Code 05 activities will be limited to 15% of the total contract amount.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390004	\$5,795.74	\$5,795.74	\$5,795.74
		2020	B20MC390004	\$5,864.23	\$5,864.23	\$5,864.23
		2021	B21MC390004	\$8,008.92	\$8,008.92	\$8,008.92
		2023	B23MC390004	\$51,958.80	\$0.00	\$51,958.80
Total	Total			\$71,627.69	\$19,668.89	\$71,627.69

Proposed Accomplishments

People (General) : 46



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Actual Accomplishments

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	3
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	5
Percent Low/Mod			100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	06/30/2025 (DCS) Agency assisted 4 residents with side yard applications 4800 Jewett 6522 Fullerton 5849 Cable 4721 Lester 6019 Engle	



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PGM Year:	2023		
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives		
IDIS Activity:	15836 - Union Miles Development Corporation 14H LMC		
Status:	Open	Objective:	Create suitable living environments
Location:	4127 E 131st St Cleveland, OH 44105-5563	Outcome:	Availability/accessibility
		Matrix Code:	Rehabilitation Administration (14H)
		National Objective:	LMC

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

Initial Funding Date: 12/12/2023

Description:

882023 RWG: 14H Single Family Substantial Rehabilitation LMC- Agency will purchase with its own forces or in partnership with a private developer, homes from HUD, County Land Bank or other sources if viable.

Agency will either rehab homes as general contractor, or transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers. Agencies will substantially rehabilitate interior and exterior of homes to bring homes into a decent, safe and sanitary condition.

Projects must make a tangible impact on the lives of low-to-moderate income residents and can include a combination of activities such as: cleaning masonry or stripping painted surfaces by sandblasting or high pressure washing, applying new exterior siding, complete replacement of roofs, windows, exterior doors, storm doors, installing of new drywall or paneling, new ceilings, flooring, new furnace systems.

The Agency must comply with all HUD and city regulations applicable to this activity, including but not limited to lead based paint hazards, environmental and historic review, and the Uniform Relocation and Real Property Acquisition Act (URA). Minimum accomplishment measure: One (1) housing unit Minimum hard cost of \$2,000 per housing unit Housing Program Intake Referral- Agency will support housing programs administered and/or funded by the Department of Community Development by working with residents to submit a complete Home Repair application through the City's Neighborly platform.

The Agency will work closely with the resident to select an appropriate Home Repair Program (Senior Homeowner Assistance Program, Repair-A-Home, Lead Hazard Control and Healthy Homes Program, or Healthy Homes Production Program) and gather the appropriate documentation.

Agency will provide a narrative report of all referrals monthly and will report completed projects as accomplishment units. The Agency may also provide accomplishment information on applications the Department of Community Development refers to partner organizations (Community Housing Solutions, Cleveland Housing Network, Cleveland Restoration Society, et al).

The Agency will provide accomplishment information when the partner organizations complete the project. Minimum accomplishment measure: Five (5) housing units

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC390004	\$3,261.29	\$0.00	\$0.00
		2018	B18MC390004	\$84,104.41	\$6,476.91	\$84,104.41
		2019	B19MC390004	\$20,000.00	\$20,000.00	\$20,000.00
		2020	B20MC390004	\$34,926.68	\$34,926.68	\$34,926.68
		2021	B21MC390004	\$55,071.81	\$55,071.81	\$55,071.81
		2023	B23MC390004	\$52,824.00	\$1,702.50	\$52,824.00
Total	Total			\$250,188.19	\$118,177.90	\$246,926.90

Proposed Accomplishments



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Housing Units : 12

Actual Accomplishments

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting
2023	DCS(07/16/2023) Through May 7801 Jeffries Cleveland Ohio 44105 completed by Cleveland Housing Network -Upstairs bathroom toilet replaced -Upstairs bathroom sink/vanity replaced -Kitchen sink drain is replaced and no longer leaking -2x2 section in living room has been repaired and painted Completion date Feb 1, 2024 11824 Angelus Ave Completion date 5/14/2024 Doors â€¢ Repaired front and side entry door (measuring 36â€• x80â€•) with several gaps in the door jams because causing air to come through. Replaced old weather strips with white vinyl clad weather strips. Stairs â€¢ Repaired rear hallway stairs leading to the basement. The bottom 3 steps were weak and needed to be rescued. Secured the steps with 3â€• wood screws. Filled ¼â€• gaps on the left side of the step with wood strips. â€¢ Removed the (4) old treads and replaced them with (4) black vinyl slip resistant stair treads. â€¢ Paintede before installing the new vinyl stair treads repaint the stairs using 2 coats of flat black Sherwin Williams paint. Front Porch â€¢ Left stair rail secured by drilling 3 inches into the concrete with a concrete drill bit and securing the rail with 2 ½â€• concrete screws 13809 Crennel Ave Completion date 5/1/2024 â€¢ Installed a 30 in by 60 in ADA compliant walk-in shower stall, includes non-stick floor, maximum half inch lip at entrance on the C wall facing east. This also includes a hinge seat 17-19 in off the floor on wall D facing south of the ground floor bathroom and a 1 ½ outside diameter chrome grab bar on the opposite wall. The old control valve and showerheadremoved. A single level control valve feeding to shower head and a handheld removeable stainless steel shower hose added in the place of old parts.	



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PGM Year:	2023				
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives				
IDIS Activity:	15837 - Union Miles Development Corporation 18B LMA				
Status:	Open	Objective:	Create economic opportunities		
Location:	4127 E 131st St Cleveland, OH 44105-5563	Outcome:	Sustainability		
		Matrix Code:	ED Technical Assistance (18B)	National Objective:	LMA

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

Initial Funding Date: 12/12/2023

Description:

882023 RWG: 18B General Technical Assistance to Businesses and Design Review LMA: The Agency will provide general assistance to commercial property owners, businesses and industries not resulting in creation, expansion, relocation or retention of commercial services.

Services 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 report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities provided must be described in the Monthly Performance Report.

Agency will also provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services. Agency will provide technical assistance in the areas of Financial Assistance and will act as Liaison to assist in meeting City regulations and/or resolving outstanding regulatory issues.

Agency activities may include, but are not limited to: zoning, variance or issues; needs assessment; site selection assistance; identifying, referring and securing financing assistance; loan packaging, providing general education and/or referral to property owners and merchants on available business assistance programs.

Positive outcomes will be measured by number of businesses created, expanded, retained and/or relocated within the service area. Agency will report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities must be described in the Monthly Performance Report, including outcomes that have been achieved. Design Review Project Coordination

LMA: The Agency will provide assistance to commercial, mixed-use, and industrial property owners whose permit driven rehabilitation projects are in City-designated design districts.

Agency services may include preliminary review of design plans and preparation of the Design Review Application; exterior design review, gathering and review of photographs, architectural drawings and other supporting documents; and preparation of summary report(s).

The Agency will also attend Design Review Advisory Committee hearings, and will assist property owners with revisions, as needed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390004	\$13,452.24	\$0.00	\$13,452.24
		2020	B20MC390004	\$35,423.35	\$35,423.35	\$35,423.35
		2021	B21MC390004	\$9,929.68	\$9,929.68	\$9,929.68
		2023	B23MC390004	\$26,702.45	\$0.00	\$26,702.45
Total	Total			\$85,507.72	\$45,353.03	\$85,507.72

Proposed Accomplishments

Businesses : 8

Total Population in Service Area: 44,705



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Census Tract Percent Low / Mod: 71.45

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	DCS (07/16/24) Day Piston Co. 9117 St. Catherine Cleveland, OH 44104 4/17/24 Updated business plan in order to apply for Economic Development Loan. Thea Bowmen Center 11901 Oakfield Ave, Cleveland, OH 44105 4/12/24 Assisted with the grant for playground equipment. JPK (12/29/23) Agency completed (4) general technical assistance to business accomplishments at the following locations: 3799 East 147th Street 11202 Greenwich Avenue, Ste. 2 4436 East 156th Street 12508 Ferris Avenue	



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PGM Year:	2023				
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives				
IDIS Activity:	15838 - Union Miles Development Corporation 05I LMA				
Status:	Open	Objective:	Create suitable living environments		
Location:	4127 E 131st St Cleveland, OH 44105-5563	Outcome:	Sustainability		
		Matrix Code:	Crime Awareness (05I)	National Objective:	LMA

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

Initial Funding Date: 12/12/2023

Description:

882023 RWG: Commercial Security Patrol and Crime Prevention LMC: Agency will conduct public service activities that promote crime awareness and prevention, including crime prevention education programs, community-oriented policing programs, security cameras, and security guards.
Eligible activities include but are not limited to: neighborhood watch programs, personal safety education, and awareness events. Agency will provide copies of all documentation required to demonstrate that the Agency is a Community Based Development Organization (CBDO) as defined by 24 CFR Part 570.204(c).
Unless otherwise approved by the Department, time charged to the combined total of all Matrix Code 05 activities will be limited to 15% of the total contract amount.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390004	\$27,443.35	\$14,000.60	\$27,443.35
		2021	B21MC390004	\$34,358.13	\$34,358.13	\$34,358.13
		2023	B23MC390004	\$27,473.55	\$0.00	\$27,473.55
Total	Total			\$89,275.03	\$48,358.73	\$89,275.03

Proposed Accomplishments

People (General) : 10
Total Population in Service Area: 26,860
Census Tract Percent Low / Mod: 73.83

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	DCS (07/18/24) Through May, Agency held nine public safety meetings. JPK (2/24/25) Through June, Agency attended and promoted one public safety meeting.	



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PGM Year:	2023		
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives		
IDIS Activity:	15840 - Harvard Community Center CDC 14H LMC		
Status:	Open	Objective:	Create suitable living environments
Location:	18240 Harvard Ave Cleveland, OH 44128-1743	Outcome:	Availability/accessibility
		Matrix Code:	Rehabilitation Administration (14H)
		National Objective:	LMC

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

Initial Funding Date: 11/21/2023

Description:

892023 RWG: Single Family Substantial Rehabilitation LMC: Agency will purchase with its own forces or in partnership with a private developer, homes from HUD, County Land Bank or other sources if viable.

Agency will either rehab homes as general contractor, or transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers. Agencies will substantially rehabilitate interior and exterior of homes to bring homes into a decent, safe and sanitary condition.

Projects must make a tangible impact on the lives of low-to-moderate income residents and can include a combination of activities such as: cleaning masonry or stripping painted surfaces by sandblasting or high pressure washing, applying new exterior siding, complete replacement of roofs, windows, exterior doors, storm doors, installing of new drywall or paneling, new ceilings, flooring, new furnace systems.

The Agency must comply with all HUD and city regulations applicable to this activity, including but not limited to lead based paint hazards, environmental and historic review, and the Uniform Relocation and Real Property Acquisition Act (URA). Minimum accomplishment measure: One (1) housing unit Minimum hard cost of \$2,000 per housing unit 14H Housing Program Intake Referral LMC: Agency will support housing programs administered and/or funded by the Department of Community Development by working with residents to submit a complete Home Repair application through the City's Neighborly platform.

The Agency will work closely with the resident to select an appropriate Home Repair Program (Senior Homeowner Assistance Program, Repair-A-Home, Lead Hazard Control and Healthy Homes Program, or Healthy Homes Production Program) and gather the appropriate documentation.

Agency will provide a narrative report of all referrals monthly and will report completed projects as accomplishment units. The Agency may also provide accomplishment information on applications the Department of Community Development refers to partner organizations (Community Housing Solutions, Cleveland Housing Network, Cleveland Restoration Society, et al).

The Agency will provide accomplishment information when the partner organizations complete the project. Minimum accomplishment measure: Five (5) housing units

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$192,096.77	\$88,677.94	\$192,096.77
Total	Total			\$192,096.77	\$88,677.94	\$192,096.77

Proposed Accomplishments

Housing Units : 54

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic



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White:	0	0	0	0	0	0	0	0
Black/African American:	41	2	0	0	41	2	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	41	2	0	0	41	2	0	0

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	21	0	21	0
Low Mod	20	0	20	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	41	0	41	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting



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2023 DCS (02/25/2025) - entry through June
Agency completed 1 referral
15118 Lincoln, 142-27-142, ADA toilet on 6-24-24.

agency completed 1 Single-Family Substantial Rehab
4237 E. 189th St. 141-23-022, the roof of house replaced 6/28/24

DCS (07/18/24) Agency completed 7 referrals
4068 e 174th St., 143-15-061, ADA toilet, 5-14-24
4002 e 148th St., 139-15-078, Indoor/outdoor rails, 5-25-24
17212 Glendale Ave., 140-13-094, ADA shower, 5-31-24
4578 e 162, 142-20-018, ADA toilet, 5-25-24
4255 e 175th St., 141-19-057, ADA toilet, 5-14-24
15914 Seville Ave., 142-20-073, ADA shower, 5-13-24
3336 e 147th St., 130-17-075, ADA shower, 5-15-24

DCS(3/20/24) Agency completed (4) Housing Rehabilitation Referral at the following location:
16321 Myrtle Ave., 143-03-030, Western Reserve Area Agency on Aging, grab bar,safety rails, ADA toilet(labor only and floor repair), 3-13-24.
16407 Highview Dr., 143-03-044, Western Reserve Area Agency on Aging, stair safety rails 3-12-24.
16321 Myrtle Ave., 143-03-030, Western Reserve Area Agency on Aging, grab bar,safety rails, ADA toilet(labor only and floor repair), 3-13-24.
16407 Highview Dr., 143-03-044, Western Reserve Area Agency on Aging, stair safety rails 3-12-24.

4255 e 175th St.,141-19-057, CHN Weatherization, ADA Toilet completed, 5/14/24
4608 e 174th St.,143-15-061, CHN Weatherization, ADA Toilet completed, 5/14/24

FK (3/20/24) Agency completed (1) Housing Rehabilitation Referral at the following location:
-16109 Judson Avenue

FK (2/21/24) Agency completed (1) Housing Rehabilitation Referral at the following location:
- 4095 East 142nd Street

FK (2/21/24) Agency completed (11) Housing Rehabilitation Referrals at the following locations:
- 17419 Stockbridge Avenue
- 15306 Harvard Avenue
- 15803 Talford Avenue
- 15911 Judson Drive
- 4233 East 163rd Street
- 17215 Harvard Avenue
- 15006 Harvard Avenue
- 3684 East 151st Street
- 4010 East 150th Street
- 15515 Harvard Avenue
- 15911 Judson Drive

FK (2/21/24) Agency completed (4) Housing Rehabilitation Referrals at the following locations:
- 3607 East 151st Street
- 14506 Caine Avenue
- 4090 East 143rd Street



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PGM Year:	2023		
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives		
IDIS Activity:	15841 - Harvard Community Center CDC 18B LMA		
Status:	Open	Objective:	Create economic opportunities
Location:	18240 Harvard Ave Cleveland, OH 44128-1743	Outcome:	Sustainability
		Matrix Code:	ED Technical Assistance (18B)
		National Objective:	LMA

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

Initial Funding Date: 11/21/2023

Description:

892023 RWG: General Technical Assistance to Businesses and Design Review LMA: The Agency will provide general assistance to commercial property owners, businesses and industries not resulting in creation, expansion, relocation or retention of commercial services.

Services 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 report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities provided must be described in the Monthly Performance Report.

Agency will also provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services. Agency will provide technical assistance in the areas of Financial Assistance and will act as Liaison to assist in meeting City regulations and/or resolving outstanding regulatory issues.

Agency activities may include, but are not limited to: zoning, variance or issues; needs assessment; site selection assistance; identifying, referring and securing financing assistance; loan packaging, providing general education and/or referral to property owners and merchants on available business assistance programs.

Positive outcomes will be measured by number of businesses created, expanded, retained and/or relocated within the service area. Agency will report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities must be described in the Monthly Performance Report, including outcomes that have been achieved. Design Review Project Coordination

LMA: The Agency will provide assistance to commercial, mixed-use, and industrial property owners whose permit driven rehabilitation projects are in City-designated design districts.

Agency services may include preliminary review of design plans and preparation of the Design Review Application; exterior design review, gathering and review of photographs, architectural drawings and other supporting documents; and preparation of summary report(s).

The Agency will also attend Design Review Advisory Committee hearings, and will assist property owners with revisions, as needed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$72,457.97	\$30,576.10	\$72,457.97
Total	Total			\$72,457.97	\$30,576.10	\$72,457.97

Proposed Accomplishments

Businesses : 106

Total Population in Service Area: 24,600

Census Tract Percent Low / Mod: 66.16

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting



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2023

DCS (07/18/24) Agency completed 5 technical assistance accomplishments. Reporting current through May.
lash and nail bar, 4139 lee rd., 141-10-015, 4-18-24
TATT216 STUDIO LLC, 4139 Lee Rd , 141-10-015, 4-18-24
MARY J BRAIDS, 4145 Lee Rd, 141-10-015, 4-18-24
Lee Mart LLC, 4147 Lee Rd, illegal signage 4-18-24
Before and After School Learning Center, 15407 Kinsman Rd 44120 Cleveland, 130-19-011, 5-14-24
Herold Salads, Inc., 17506 MILES AVE, 143-12-008, 5-13-24

SATTERWHITE BEAUTY BAR LLC., 4149 Lee Rd., illegal signage resource assistance , 4-18-24

FK (3/26/24) Agency completed (22) general technical assistance to business accomplishments in February at the following locations:

142-10-007
138-17-149
138-11-033
138-18-002
141-12-016
141-12-016
141-12-001
141-12-015
140-17-040
141-12-004
141-12-126
140-17-039
141-12-002
140-20-019
142-02-062
3705 Lee Rd
143-10-012
138-11-029
142-08-075
138-11-035
138-18-117
138-12-034

FK (3/21/24) Agency completed (44) general technical assistance to business accomplishments and (1) design review accomplishment to businesses at the following parcels:

140-19-077
140-09-010
141-09-027
141-09-100
140-09-012
140-06-023
140-06-023
140-06-021
141-10-012
140-09-012
140-09-001
140-08-026



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PGM Year:	2023		
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives		
IDIS Activity:	15842 - Harvard Community Center CDC 05Z LMC - SIDE YARD EXPANSION		
Status:	Open	Objective:	Provide decent affordable housing
Location:	18240 Harvard Ave Cleveland, OH 44128-1743	Outcome:	Affordability
		Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (05Z)
		National Objective:	LMC

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

Initial Funding Date: 11/21/2023

Description:

892023 RWG: 05Z Side Yard Expansion Assistance LMC: The Agency will identify City-owned vacant land that can be converted to side yards in residential neighborhoods.

The Agency will market, provide information and assistance to adjacent homeowners who will purchase and maintain the project site as expanded yard space.

Agency will support the City's Land Bank Program by working with residents to submit a complete application for Side Yard Expansion through the City's Neighborly platform.

City reserves the right to accept or reject any and all side yard expansion requests. Side yard requests may not be approved in areas where there is a strong demand for new housing. Side Yard Recipients must own and occupy housing on the adjacent lot.

Consolidate the project site parcel with the adjacent lot, and assume responsibility for all survey and consolidation processing costs.

Must be current on property taxes and not in for all real estate property taxes and assessments on both properties moving forward.

Side yard lots may not be used for commercial or illegal purposes such as storage of vehicles, debris or items not suitable for residential purposes; or as parking on unpaved surfaces. The City may place conditions on the sale of vacant land and incorporate these conditions as deed restrictions.

If the recipient fails to properly maintain the property, the City may exercise its discretion and reclaim title to the property.

Deed restrictions may include but are not limited to: 1. At the end of the Lease/License term title to improvements shall vest with the Lessor/Licensors.

2. Removal of driveway apron (curb cut), reinstatement of curb and tree lawn.

3. Installation of new fencing to code re: setback, height restrictions and materials.

In some cases, all existing fencing may be required to be brought up to code.

4. Completion of new landscaping to code.

5. The combined properties must be maintained properties in a decent, safe and sanitary manner.

This includes keeping the properties free and clear of debris and weeds.

Agency will provide copies of all documentation required to demonstrate that the Agency is a Community Based Development Organization (CBDO) as defined by 24 CFR Part 570.204(c).

Unless otherwise approved by the Department, time charged to the combined total of all Matrix Code 05 activities will be limited to 15% of the total contract amount.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$33,671.27	\$10,037.41	\$33,671.27
Total	Total			\$33,671.27	\$10,037.41	\$33,671.27

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
PR03 - CLEVELAND								



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

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	06/30/2025 (DCS) Agency assisted 1 resident with a side yard application Parcel 138-23-006	



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PGM Year:	2023				
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives				
IDIS Activity:	15843 - Northwest Neighborhoods Community Development Corp 14H LMC				
Status:	Open	Objective:	Create suitable living environments		
Location:	6516 Detroit Ave Ste 1 Cleveland, OH 44102-3057	Outcome:	Availability/accessibility		
		Matrix Code:	Rehabilitation Administration (14H)	National Objective:	LMC

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

Initial Funding Date: 11/21/2023

Description:

81523 RWG: Single Family Rehabilitation LMC- Agency will purchase with its own forces or in partnership with a private developer, homes from HUD, County Land Bank or other sources if viable.

Agency will either rehab homes as general contractor, or transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers. Agencies will substantially rehabilitate interior and exterior of homes to bring homes into a decent, safe and sanitary condition.

Projects must make a tangible impact on the lives of low-to-moderate income residents and can include a combination of activities such as: cleaning masonry or stripping painted surfaces by sandblasting or high pressure washing, applying new exterior siding, complete replacement of roofs, windows, exterior doors, storm doors, installing of new drywall or paneling, new ceilings, flooring, new furnace systems.

The Agency must comply with all HUD and city regulations applicable to this activity, including but not limited to lead based paint hazards, environmental and historic review, and the Uniform Relocation and Real Property Acquisition Act (URA). Minimum accomplishment measure: One (1) housing unit Minimum hard cost of \$2,000 per housing unit 14H Housing Program Intake Referral LMC- Agency will support housing programs administered and/or funded by the Department of Community Development by working with residents to submit a complete Home Repair application through the City's Neighborly platform.

The Agency will work closely with the resident to select an appropriate Home Repair Program (Senior Homeowner Assistance Program, Repair-A-Home, Lead Hazard Control and Healthy Homes Program, or Healthy Homes Production Program) and gather the appropriate documentation.

Agency will provide a narrative report of all referrals monthly, and will report completed projects as accomplishment units. The Agency may also provide accomplishment information on applications the Department of Community Development refers to partner organizations (Community Housing Solutions, Cleveland Housing Network, Cleveland Restoration Society, et al).

The Agency will provide accomplishment information when the partner organizations complete the project. Minimum accomplishment measure: Five (5) housing units

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$139,495.69	\$93,182.65	\$139,495.69
		2023	B23MC390004	\$144,582.41	\$23,557.29	\$144,582.41
Total	Total			\$284,078.10	\$116,739.94	\$284,078.10

Proposed Accomplishments

Housing Units : 28

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic



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White:	5	1	0	0	5	1	0	0
Black/African American:	5	2	0	0	5	2	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	11	4	0	0	11	4	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	4	0	4	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	11	0	11	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting
2023	7/31/24 (JPK) Agency completed (1) Substantial Rehab at the following location: 7904 Elton 7/23/24 (JPK) Agency completed (1) rehab referral at the following location: 1871 W. 57th 4/12/24 (JPK) Agency completed (1) rehab referral at the following location: 9823 Nicholas 3/25/24 (JPK) Agency completed (1) rehab referral at the following location: 7605 Elton 2/21/24 (JPK) Agency completed (1) rehab referrals at the following locations: 2067 W. 87th 005-30-108 1/18/23 (JPK) Agency completed (1) Housing Maintenance and Repair accomplishment at the following locations: 2210 W. 104th 005-16-077 12/18/23 (JPK) - Agency completed (1) Housing Maintenance and Repair accomplishment at the following location: 1937 W. 48th 002-34-089 11/17/23 (JPK) - Agency completed (1) Housing Maintenance and Repair accomplishment at the following locations: 5906 W. Clinton 002-16-060 10/25/2023 (JPK) - Agency completed (3) Housing Maintenance and Repair accomplishments at the following locations: (through August 2023) 2037 W. 100th 005-23-068 1322 W. 70th 002-07-039 1339 W. 93rd 001-07-066	



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PGM Year:	2023				
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives				
IDIS Activity:	15844 - Northwest Neighborhoods Community Development Corp 18B LMA				
Status:	Open	Objective:	Create economic opportunities		
Location:	6516 Detroit Ave Ste 1 Cleveland, OH 44102-3057	Outcome:	Sustainability		
		Matrix Code:	ED Technical Assistance (18B)	National Objective:	LMA

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

Initial Funding Date: 01/29/2024

Description:

8152023 RWG: General Technical Assistance to Businesses and Design Review LMA- 1.

ACTIVITY REQUIREMENTSThe Agency will provide general assistance to commercial property owners, businesses and industries not resulting in creation, expansion, relocation or retention of commercial services.

Services 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 report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities provided must be described in the Monthly Performance Report.

Agency will also provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services.Agency will provide technical assistance in the areas of Financial Assistance and will act as Liaison to assist in meeting City regulations and/or resolving outstanding regulatory issues.

Agency activities may include, but are not limited to: zoning, variance or issues; needs assessment; site selection assistance; identifying, referring and securing financing assistance; loan packaging, providing general education and/or referral to property owners and merchants on available business assistance programs.

Positive outcomes will be measured by number of businesses created, expanded, retained and/or relocated within the service area.Agency will report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities must be described in the Monthly Performance Report, including outcomes that have been achieved.Design Review Coordination LMA-

The Agency will provide assistance to commercial, mixed-use, and industrial property owners whose permit driven rehabilitation projects are in City-designated design districts.

Agency services may include preliminary review of design plans and preparation of the Design Review Application; exterior design review, gathering and review of photographs, architectural drawings and other supporting documents; and preparation of summary report(s).

The Agency will also attend Design Review Advisory Committee hearings, and will assist property owners with revisions, as needed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390004	\$14,324.50	\$14,324.50	\$14,324.50
		2022	B22MC390004	\$65,818.88	\$20,494.96	\$65,818.88
		2023	B23MC390004	\$76,353.62	\$17,740.48	\$76,353.62
Total	Total			\$156,497.00	\$52,559.94	\$156,497.00

Proposed Accomplishments

Businesses : 71

Total Population in Service Area: 29,280



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Census Tract Percent Low / Mod: 72.75

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Years	Accomplishment Narrative	# Benefitting



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2023

JPK 7/22/24 - Agency provided general business technical assistance to 1 business at the following location:
6516 Detroit (The Buckeye Flame)

JPK 7/10/24 - Agency provided general business technical assistance to 1 business at the following location:
7948 Lorain

JPK 5/17/24 - Agency provided general business technical assistance to 2 businesses at the following locations:
6014 Lorain
5107 Detroit

JPK 4/12/24 - Agency provided general business technical assistance to 3 businesses at the following locations:
6402 Lorain
5416 Detroit
6516 Detroit, Suite 11

JPK 3/19/24 - Agency provided general business technical assistance to 2 businesses at the following locations:
6610 Detroit
6419 Detroit

JPK 2/21/24 - Agency provided general business technical assistance to 5 businesses at the following locations:
1457 W. 117th
11630 Madison
7510 Lorain
9613 Madison
6507 Detroit

JPK 2/13/24 - Agency provided general business technical assistance to 7 businesses at the following locations:
8110 Lake
4810 Bridge
8404 Madison
5801 Detroit
2999 Payne Suite 134
10717 Detroit
6602 Detroit

JPK 2/9/24 - Agency provided general business technical assistance to 10 businesses at the following locations:
5403 Detroit (Grim Heart Tattoo)
7990 Baker
1388 W. 65th
5428 Detroit
10252 Berea
7105 Lorain
6605 Detroit
5105 Detroit
1303 W. 65th
6604 Detroit

JPK 2/7/24 - Agency provided general business technical assistance to 11 business at the following location:



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PGM Year: 2023
Project: 0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15845 - Northwest Neighborhoods Community Development Corp 05V
Status: Open
Location: 6516 Detroit Ave Ste 1 Cleveland, OH 44102-3057
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Neighborhood Cleanups (05V)
National Objective: LMA

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

Initial Funding Date: 11/21/2023

Description:

8152023: comprehensive Graffiti Removal LMA- Agency will conduct graffiti removal procedures on residential and commercial properties at specific sites to deter and eliminate blight and vandalism.

Activities will include but is not limited to power washing, chemical cleaning, sandblasting, sanding, and painting the affected areas.

Agency will only perform activities on public parcels, or on private parcels with the prior written permission of the owner.

Agency must photograph the graffiti before and after the activity, and eligible graffiti must be limited to those seen from a public right-of-way.

Agency will provide copies of all documentation required to demonstrate that the Agency is a Community Based Development Organization (CBDO) as defined by 24 CFR Part 570.204(c).

Unless otherwise approved by the Department, time charged to the combined total of all Matrix Code 05 activities will be limited to 15% of the total contract amount.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$21,315.58	\$12,674.90	\$21,315.58
		2023	B23MC390004	\$26,136.85	\$4,832.24	\$26,136.85
Total	Total			\$47,452.43	\$17,507.14	\$47,452.43

Proposed Accomplishments

People (General) : 25

Total Population in Service Area: 29,280

Census Tract Percent Low / Mod: 72.75

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting



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2023

JPK (7/10/24) Agency provided graffiti removal at the following (1) location:
8902 Madison

JPK (6/6/24) Agency provided graffiti removal at the following (1) location:
2034 W. 65th

JPK (5/8/24) Agency provided graffiti removal at the following (2) locations:
9522 Madison
5508 Lorain

JPK (4/3/24) Agency provided graffiti removal assistance at the following (3) locations:
5118 Lorain
5100 Lorain
6800 Madison

JPK (3/25/24) Agency provided graffiti removal assistance at the following (3) locations:
7724 Lorain
7802 Lorain
7648 Lorain

JPK (2/21/24) Agency provided graffiti removal assistance at the following (3) locations:
1907 W. 65th
5314 Lorain
8920 Madison

JPK (1/8/24) Agency provided graffiti removal assistance at the following (2) locations:
7500 Detroit
8603 Lake

JPK (12/18/23) Agency provided graffiti removal assistance at the following (1) location:
7700 Lake

JPK (11/24/23) Agency provided graffiti removal assistance at the following (15) locations:
9025 Madison
11001 Detroit
9300 Detroit
11200 Madison
7960 Lorain
7301 Detroit
9503 Madison
9511 Madison
8701 Madison
7306 Madison
11510 Madison
10629 Berea
9805 Madison
7310 Franklin
8200 Madison



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PGM Year:	2023				
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives				
IDIS Activity:	15846 - Fairfax Renaissance Development Corp. 14H Single Family Rehab LMC				
Status:	Open	Objective:	Create suitable living environments		
Location:	8111 Quincy Ave Ste 100 Cleveland, OH 44104-2125	Outcome:	Availability/accessibility		
		Matrix Code:	Rehabilitation Administration (14H)	National Objective:	LMC

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

Initial Funding Date: 12/08/2023

Description:

82123 RWG: Agency will purchase with its own forces or in partnership with a private developer, homes from HUD, County Land Bank or other sources if viable. Agency will either rehab homes as general contractor, or transfer homes to a qualified contractor to rehab following CDC specified guidelines. Rehabbed units will be sold to eligible low moderate income home buyers. Agencies will substantially rehabilitate interior and exterior of homes to bring homes into a decent, safe and sanitary condition. Projects must make a tangible impact on the lives of low-to-moderate income residents and can include a combination of activities such as: cleaning masonry or stripping painted surfaces by sandblasting or high pressure washing, applying new exterior siding, complete replacement of roofs, windows, exterior doors, storm doors, installing of new drywall or paneling, new ceilings, flooring, new furnace systems. The Agency must comply with all HUD and city regulations applicable to this activity, including but not limited to lead based paint hazards, environmental and historic review, and the Uniform Relocation and Real Property Acquisition Act (URA). Minimum accomplishment measure: One (1) housing unit Minimum hard cost of \$2,000 per housing unit Housing intake referral: Agency will support housing programs administered and/or funded by the Department of Community Development by working with residents to submit a complete Home Repair application through the City's Neighborly platform. The Agency will work closely with the resident to select an appropriate Home Repair Program (Senior Homeowner Assistance Program, Repair-A-Home, Lead Hazard Control and Healthy Homes Program, or Healthy Homes Production Program) and gather the appropriate documentation. Agency will provide a narrative report of all referrals monthly and will report completed projects as accomplishment units. The Agency may also provide accomplishment information on applications the Department of Community Development refers to partner organizations (Community Housing Solutions, Cleveland Housing Network, Cleveland Restoration Society, et al). The Agency will provide accomplishment information when the partner organizations complete the project. Minimum accomplishment measure: Five (5) housing units

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$58,293.16	\$16,342.17	\$58,293.16
		2023	B23MC390004	\$104,706.84	\$0.00	\$104,706.84
Total	Total			\$163,000.00	\$16,342.17	\$163,000.00

Proposed Accomplishments

Housing Units : 15

Actual Accomplishments

Number assisted:

Owner		Renter		Total		Person	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic



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White:	0	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	02/24/2025 (DCS) Agency completed (1) Home Maintenance Repair activity located at 2323 East 101st Street PPN: 121-19-152	
	2/13/24 (BMW) - Agency completed (1) Home Maintenance Repair activity located at: (through August 2023) 2231 East 103rd Street	



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PGM Year:	2023				
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives				
IDIS Activity:	15847 - Fairfax Renaissance Development Corp. 18B Technical Assistance to Businesses LMA				
Status:	Open	Objective:	Create economic opportunities		
Location:	8111 Quincy Ave Ste 100 Cleveland, OH 44104-2125	Outcome:	Sustainability		
		Matrix Code:	ED Technical Assistance (18B)	National Objective:	LMA

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

Initial Funding Date: 12/08/2023

Description:

82123 RWG: General Technical Assistance to Businesses: The Agency will provide general assistance to commercial property owners, businesses and industries not resulting in creation, expansion, relocation or retention of commercial services.
Services 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 report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.
Details of direct technical assistance activities provided must be described in the Monthly Performance Report.
Agency will also provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services. Agency will provide technical assistance in the areas of Financial Assistance and will act as Liaison to assist in meeting City regulations and/or resolving outstanding regulatory issues.
Agency activities may include, but are not limited to: zoning, variance or issues; needs assessment; site selection assistance; identifying, referring and securing financing assistance; loan packaging, providing general education and/or referral to property owners and merchants on available business assistance programs.
Positive outcomes will be measured by number of businesses created, expanded, retained and/or relocated within the service area. Agency will report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.
Details of direct technical assistance activities must be described in the Monthly Performance Report, including outcomes that have been achieved. Design Review The Agency will provide assistance to commercial, mixed-use, and industrial property owners whose permit driven rehabilitation projects are in City-designated design districts.
Agency services may include preliminary review of design plans and preparation of the Design Review Application; exterior design review, gathering and review of photographs, architectural drawings and other supporting documents; and preparation of summary report(s).
The Agency will also attend Design Review Advisory Committee hearings, and will assist property owners with revisions, as needed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC390004	\$14,375.70	\$123.57	\$14,375.70
		2021	B21MC390004	\$3,699.13	\$3,699.13	\$3,699.13
		2022	B22MC390004	\$32,528.40	\$23,382.19	\$32,433.27
		2023	B23MC390004	\$31,396.77	\$0.01	\$31,396.77
Total	Total			\$82,000.00	\$27,204.90	\$81,904.87

Proposed Accomplishments

Businesses : 67

Total Population in Service Area: 66,310



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Census Tract Percent Low / Mod: 75.71

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting



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2023 DCS (07/17/24) Character limited 25 businesses

DCS (07 16 24) 44 Technical assistance and 1 design review
General Business Outreach 18B

Face 2 Face Graphic Design Company LLC
2174 E 100TH St- , 44106
121-16-020
6-Jul-23

Fairy-Tales Do Come True LLC
8110 Platt Ave- , 44104
126-02-034
6-Jul-23

Family Mobility Solutions, LLC
2205 E 82ND St- , 44103
119-28-063
13-Jul-23

Fisher Services LLC
2512 E 86TH St- , 44104
126-04-048
13-Jul-23

Fyhr LLC
2206 E 80TH St- , 44103
119-28-151
13-Jul-23

Wagner Rustproofing
7708 Quincy Ave. - . 44104
124-09-007
17-Jul-23

H2O Entertainment Complex Inc.
8021 Lucia Ave, - . 44104
119-27-108
18-Jul-23

High Society Fit LLC
2237 E. 81 St. - . 44103
119-28-090
18-Jul-23

Humbled to Honor LTD
2274 E. 87th St. - 44106
Description: Discussed how to market services to potential clientele.



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PGM Year:	2023				
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives				
IDIS Activity:	15848 - Fairfax Renaissance Development Corp. 05H Employment Training LMC				
Status:	Completed 3/12/2025 12:00:00 AM	Objective:	Create economic opportunities		
Location:	8111 Quincy Ave Ste 100 Cleveland, OH 44104-2125	Outcome:	Affordability		
		Matrix Code:	Employment Training (05H)	National Objective:	LMC

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

Initial Funding Date: 12/08/2023

Description:

8212023 RWG 05H Employment Training: Agency will provide job-readiness programming to prepare clients to enter the area jobs ready and motivated. The activity will offer in-person or virtual classes focused on industry-specific theory (customer service, hospitality, construction), which may be followed by practical experience gained at partner worksites. Resume and interviewing services may be offered to build client skill sets. Agency will provide additional training or instruction to jobseekers and newly employed residents to increase productivity and to foster personal development, business growth and employment retention. Activities will include but are not limited to GED preparation, independent living skills, job coaching, "how to get and keep a job" training, or training individuals in a particular field or skill when there is no tie to a specific business. Agency will provide copies of all documentation required to demonstrate that the Agency is a Community Based Development Organization (CBDO) as defined by 24 CFR Part 570.204 (c). Unless otherwise approved by the Department, time charged to the combined total of all Matrix Code 05 activities will be limited to 15% of the total contract amount.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$9,627.38	\$0.00	\$9,627.38
		2023	B23MC390004	\$56,372.62	\$0.00	\$56,372.62
Total	Total			\$66,000.00	\$0.00	\$66,000.00

Proposed Accomplishments

People (General) : 300

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	41	36
Black/African American:	0	0	0	0	0	0	222	11
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0



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Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	9	6
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	274	53
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	176
Low Mod	0	0	0	79
Moderate	0	0	0	19
Non Low Moderate	0	0	0	0
Total	0	0	0	274
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	DCS (07/16/24) Complete through June Complete through February 2023.	



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PGM Year:	2023		
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives		
IDIS Activity:	15849 - Famicos Foundation 14H LMC Single Family Rehab		
Status:	Open	Objective:	Create suitable living environments
Location:	1325 Ansel Rd Cleveland, OH 44106-1079	Outcome:	Availability/accessibility
		Matrix Code:	Rehabilitation Administration (14H)
		National Objective:	LMC

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

Initial Funding Date: 01/04/2024

Description:

8292023 RWG: 14H Single Family rehabilitation- Agency will purchase with its own forces or in partnership with a private developer, homes from HUD, County Land Bank or other sources if viable.
Agency will either rehab homes as general contractor, or transfer homes to a qualified contractor to rehab following CDC specified guidelines.
Rehabbed units will be sold to eligible low moderate income home buyers. Agencies will substantially rehabilitate interior and exterior of homes to bring homes into a decent, safe and sanitary condition.
Projects must make a tangible impact on the lives of low-to-moderate income residents and can include a combination of activities such as: cleaning masonry or stripping painted surfaces by sandblasting or high pressure washing, applying new exterior siding, complete replacement of roofs, windows, exterior doors, storm doors, installing of new drywall or paneling, new ceilings, flooring, new furnace systems.
The Agency must comply with all HUD and city regulations applicable to this activity, including but not limited to lead based paint hazards, environmental and historic review, and the Uniform Relocation and Real Property Acquisition Act (URA). Intake Referral- Agency will support housing programs administered and/or funded by the Department of Community Development by working with residents to submit a complete Home Repair application through the City Neighborly platform.
The Agency will work closely with the resident to select an appropriate Home Repair Program (Senior Homeowner Assistance Program, Repair-A-Home, Lead Hazard Control and Healthy Homes Program, or Healthy Homes Production Program) and gather the appropriate documentation.
Agency will provide a narrative report of all referrals monthly, and will report completed projects as accomplishment units. The Agency may also provide accomplishment information on applications the Department of Community Development refers to partner organizations (Community Housing Solutions, Cleveland Housing Network, Cleveland Restoration Society, et al).
The Agency will provide accomplishment information when the partner organizations complete the project.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390004	\$1,320.29	\$1,320.29	\$1,320.29
		2022	B22MC390004	\$32,215.64	\$32,215.64	\$32,215.64
		2023	B23MC390004	\$573,372.43	\$80,152.37	\$573,372.43
	PI			\$80,013.86	\$0.00	\$80,013.86
Total	Total			\$686,922.22	\$113,688.30	\$686,922.22

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic



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White:	0	0	0	0	0	0	0	0
Black/African American:	45	0	0	0	45	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	45	0	0	0	45	0	0	0

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	40	0	40	0
Low Mod	5	0	5	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	45	0	45	0
Percent Low/Mod	100.0%		100.0%	

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2023

DCS (07/18/24)

Rehabs

10742 Amor - PPN 109-15-010 - 5-15-24 -Roof replacement

11903 Osceola - PPN 110-26-020 -5-15-24 -Porch and entry stair replacement

1259 E. 99th - PPN 109-10-164 - 5-29-24 -Roof Replacement

535 E. 115th - PPN 111-05-157 - 5-30-24 -Porch Replacement, Door locks, Siding repair, Gutters Downspouts

Maintenance and Repairs

744 E. 93rd - PPN 108-06-035 - 5-28-24 Porch repair gutter, downspout.

DCS 07/11/24

July

14H - Repairs

548 E 120th St. - 111-05-050 - 7-11-23 - Porch repair, front & rear entry and screen door

10603 Massie - 109-14-081 - 7-19-23 - Front & rear porch repair and lattice

667 E 109th - 108-28-089 - 7-21-23 - window repair & porch repair

667-669 E 130th - 110-09-030 - 7-25-23 - front & rear porch repair

6618 Quimby - 106-14-054 - 7-28-23 - porch and stair repair

704 E 117th - 110-03-048 - 7-31-23 - Gutters, downspouts & porch repair

August

- Rehab

895 E 131st 110-17-211 8/9/23 Porch Repair

7901 Decker 106-05-070 8/11/23 Porch Repair, Door Locks

1206 E 84th 107-09-160 8/11/23 Porch Replace, Doors Locks

10511 Englewood 108-26-115 8/17/23 Porch Replace

1009 E 72nd 105-27-064 8/28/23 Porch Replace

1346 E. 66th 106-01-071 8/21/23 Porch Replace

Minor Repair

10835 Grantwood 109-17-033 8/17/23 Gutters Downspouts

September

14H -

7607 Myron 105-33-163 - 9-18-23 - Porch replacement

642 E 96th 108-08-059 - 9-18-23 - Gutters Downspouts

14H Minor

10111 North Blvd. 109-08-079- 9-7-23 - Stairs and handrail replacement

12409 Chesterfield 110-27-107- 9-8-23 - Porch floor boards replaced

October

Minor Rehab/Repairs

1127 E 72nd - 105-28-077 10/30/23 Gutters/Downspouts replaced

7515 Redell - 106-04-070 10/04/23 Gutters/Downspouts replaced

10532 Elgin - 108-25-107 10/28/23 Gutters/Downspouts replaced

523 E 118th - 111-05-076 10/30/23 Gutters/Downspouts replaced

1339 Rosa Parks - 120-12-072 10/28/23 Front and Left Side Door Entry Re placement

10311 Colonial - 108-11-115 10/26/23 3 Window replacements

1445 E. 109th - 120-07-075 10/30/23 Damaged Floor Boards Replaced



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PGM Year:	2023				
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives				
IDIS Activity:	15850 - Famicos Foundation 18B LMA Technical Assistance & Design Review				
Status:	Open	Objective:	Create economic opportunities		
Location:	1325 Ansel Rd Cleveland, OH 44106-1079	Outcome:	Sustainability		
		Matrix Code:	ED Technical Assistance (18B)	National Objective:	LMA

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

Initial Funding Date: 01/04/2024

Description:

8292023 RWG: 18B Technical Assistance to Businesses- The Agency will provide general assistance to commercial property owners, businesses and industries not resulting in creation, expansion, relocation or retention of commercial services.
Services 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 report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.
Details of direct technical assistance activities provided must be described in the Monthly Performance Report.
Agency will also provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services. Agency will provide technical assistance in the areas of Financial Assistance and will act as Liaison to assist in meeting City regulations and/or resolving outstanding regulatory issues.
Agency activities may include, but are not limited to: zoning, variance or issues; needs assessment; site selection assistance; identifying, referring and securing financing assistance; loan packaging, providing general education and/or referral to property owners and merchants on available business assistance programs.
Positive outcomes will be measured by number of businesses created, expanded, retained and/or relocated within the service area. Agency will report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.
Details of direct technical assistance activities must be described in the Monthly Performance Report, including outcomes that have been achieved. 18B Design Review- The Agency will provide assistance to commercial, mixed-use, and industrial property owners whose permit driven rehabilitation projects are in City-designated design districts.
Agency services may include preliminary review of design plans and preparation of the Design Review Application; exterior design review, gathering and review of photographs, architectural drawings and other supporting documents; and preparation of summary report(s).
The Agency will also attend Design Review Advisory Committee hearings, and will assist property owners with revisions, as needed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390004	\$4,172.16	\$4,172.16	\$4,172.16
		2020	B20MC390004	\$33,096.24	\$33,096.24	\$33,096.24
		2022	B22MC390004	\$19,683.30	\$17,569.26	\$19,683.30
		2023	B23MC390004	\$165,379.13	\$17,978.89	\$165,379.13
Total	Total			\$222,330.83	\$72,816.55	\$222,330.83

Proposed Accomplishments

Total Population in Service Area: 46,515



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Census Tract Percent Low / Mod: 73.58

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Years	Accomplishment Narrative	# Benefitting



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2023

DCS 7/16/23 character limited reporting through March

July

Mr. Jamaican Kitchen

7903 Superior Ave 44103

Provided him with contacts to the NEO minority contractors association, application information for the NRAP program, and contacts at Erie and 5/3rd banks to seek a loan to free up capital to help expedite repairs on the new location. Provided NAACP grant information along with guides on how to complete business grants.

7/6/2023

Carter's BBQ LLC

20850 S Lake Shore Blvd 44123

Food truck looking to find a permanent location. Showed a storefront that was a former restaurant to them to look at as a location option.

7/13/2023

Dressed to Kale LLC

6615 Hough Ave 44103

Famicos hosted a local business pitch competition with partners. Helped business enter into a pitch competition for prize money, mentorship and coaching, and for a potential storefront location in the upcoming redesigned MLK Plaza. Business was one of the contestant winners and won money to assist their business.

7/15/2023

4. Angie's Soul Cafe

7815 Carnegie Ave 44103

Business was interested in expanding and opening a new location. Showed them a former restaurant that was for sale within the service area that could be an option for them to acquire.

7/19/2023

5. Bo's Smokey Sticks

9409 Grand Division Ave 44125

Business is looking for a permanent location to house their business in addition to their existing food truck. Showed them a location in Ward 10 that is currently for sale.

7/24/2023

6. Sam Sylk's Chicken and Fish

4122 Mayfield Rd 44121

Business was interested in expanding and opening a new location. Showed them a former restaurant that was for sale within the service area that could be an option for them to acquire.

7/25/2023

August

Greenwood District LLC

120-20-052

Local developer is in the process of purchasing parcel 120-20-052 on Wade Park Ave for new construction. Famicos met with developer to provide design review insight and guided them through the historic district design review and landmarks commission process. Local developer is planning to be homeowner and move into the neighborhood once construction is finished. Project was approved by city.

8/2/2023

Parkwood Legacy Ltd.



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PGM Year:	2023				
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives				
IDIS Activity:	15851 - Famicos Foundation 05X LMC Housing Information				
Status:	Open	Objective:	Create economic opportunities		
Location:	1325 Ansel Rd Cleveland, OH 44106-1079	Outcome:	Affordability		
		Matrix Code:	Housing Information and Referral Services (05X)	National Objective:	LMC

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

Initial Funding Date: 12/20/2023

Description:

8292023 RWG- Famicos 05X Housing Information- Agency will provide housing information, education, referral services, and/or general budget/financial counseling to residents through individual, small group and/or virtual counseling sessions.

All tasks under this activity will focus on homebuyer education and will give residents the financial management skills they need to acquire and maintain a financially stable home. Agency will provide copies of all documentation required to demonstrate that the Agency is a Community Based Development Organization (CBDO) as defined by 24 CFR Part 570.204(c).

Unless otherwise approved by the Department, time charged to the combined total of all Matrix Code 05 activities will be limited to 15% of the total contract amount.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390004	\$1,834.52	\$1,834.52	\$1,834.52
		2020	B20MC390004	\$5,200.12	\$5,200.12	\$5,200.12
		2022	B22MC390004	\$191,006.84	\$38,703.26	\$191,006.84
		2023	B23MC390004	\$1,858.52	\$1,858.52	\$1,858.52
Total	Total			\$199,900.00	\$47,596.42	\$199,900.00

Proposed Accomplishments

People (General) : 225

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	7	0
Black/African American:	0	0	0	0	0	0	331	66
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0



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Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	6	2
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	344	68

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	333
Low Mod	0	0	0	9
Moderate	0	0	0	0
Non Low Moderate	0	0	0	2
Total	0	0	0	344
Percent Low/Mod				99.4%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	DCS 07/11/23 Through June, not including February 2/13/25 wmh: Balance as of today \$45,737.90	



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PGM Year: 2022
Project: 0001 - Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15852 - HUD PROGRAM INCOME REPAYMENT

Status: Canceled 11/7/2024 12:00:00 AM
Location: ,

Objective:
Outcome:
Matrix Code: Submissions or Applications for
Federal Program (21E)
National Objective:

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

Initial Funding Date: 09/08/2023

Description:
090823 WMH: Set up from Sandy's funding list repayment of program funds back to HUD, in the amount of \$103,227.83110724 WMH: Project will be canceled out of IDIS.

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

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Hispanic:						0	0		
Total:						0	0	0	0
Female-headed Households:						0			

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

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



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PGM Year:	2024				
Project:	0005 - 2024- Economic Opportunity- Storefront Renovation				
IDIS Activity:	15855 - LMB Consulting-Storefront - Laura Bala - 14E-LAM 2023-0301				
Status:	Open	Objective:	Create economic opportunities		
Location:	4130 Rustic Rd 4130 Rustic Road Cleveland, OH 44135-1112	Outcome:	Sustainability		
		Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	National Objective:	LMA

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

Initial Funding Date: 09/15/2023

Description:

91523 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: 1123 TO 123123--Funding from year 47-2021

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390004	\$15,000.00	\$2,500.00	\$2,500.00
		2023	B23MC390004	\$12,500.00	\$10,000.00	\$10,000.00
Total	Total			\$27,500.00	\$12,500.00	\$12,500.00

Proposed Accomplishments

Businesses : 3

Total Population in Service Area: 377,755

Census Tract Percent Low / Mod: 69.59

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	2/9/23 WMH: Payment # 1 (1)Services were provided to the following business's- Waterloo Arts 15600 Waterloo, Amy Callahan worked with the architects to explore layout alterations. 13124 Lorain Detroit Ave. (2) Himalayan Restaurant 13124 Lorain Ave, Building rebate under contract- Continued to work with BNext to come out and install the fence. Reached out to electrician regarding light fixtures. (3) TRD Leather 6321 Detroit Ave., meeting was held with Zach Youseff regarding changes to the drawings. (4)Shadai Deepan Bldg., 2230 Denison, Rough draft of cost summary was reviewed. (5) Slovenian Workman's Building-Waterloo Ave. New applicant, sent completed application with. (6) Cafe 185 512-514 East 185th St. Received images of what the Davis wanted building to look like. Tim Barrett created a new conceptional image and they loved it. A pre-bid meeting was held to review design and prevailing wage rules.	



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Years	Accomplishment Narrative	# Benefitting
2023	2/12/22 WMH: Payment 1 Month of January (1) Technical Assistance was provided for the contractor to obtain permits-for Cafe 512-514 E. 185th Street. (2) Learning to Grow, 775-777 E. 185th Street, waiting for the electrical permits to be pulled. (3) Two Friends Brewing-15409 St. Clair Ave. (4) Eugene Mosley Miller-15409 St. Clair Ave., project is in the bid stage Ruff latest bid shows vinyl graphics applied to the shutter housing. (5) GSF Properties - 192-23 West 25th, T. Sandy worked with Ohio Awing company to pulling the permit, drawing were submitted with the wrong color, name spelled wrong. (6). 15711 Beachland Ballroom- construction complete, final rebate submitted. (7) Drophouse Recording Studio 759 E. 185th Street. Code related masonry and lintel replacement completed. Owner notified building eligible for SRP. (8) Three Black Nights Bldg. # 1 662-670-E. 185th-Reviewed where project stalled out and talked to owner about was needed to move forward with the project. Was explained he need bid from engineer and masonry contract to determine if demo was needed. (9) Bldg # 2 Sent copy of masonry, awning, and window bids, took new photos of building. (10) 2 K Dental, 2500 W. 25th, Waitin owner to provide new bid to include second storefront. (11) EVA Ohio Property-234 E. 156th, Legal forms and URA forms sent to be completed. (12) Chole Hopson, 12801 Buckeye- took photos of the property. Asked owner for copy of permit of new constructed balconies. (12) Nothing But The Best,, 848 E. 185th, Meet with Kimberly Smith first floor tenant at 848 E. 185th, waiting on forms from T. Sandy. Two -- 5/20/24 Payment 4 Technical Assistance in April was provided to Cafe 185, Learning to Grow, Two Friends Brewing, 2K Dental, Waterloo Arts, Three Black Knights Buildings 1 & 2, Nothing But the Best. 6/27/24 WMH: Payment # 5-Service was provided to the following businesses in April. Cafe 512-514 E. 18th Street, Two Friends brewing, 2500 Clark Ave., 2K Dental, located at 15600 Waterloo, Three Black Knights # 1 662-670 E. 185th., Three Black Knights # 2 located at 648-660 E. 185th., and Nothing But the Best 670 E. 185th Street.	
2024	8/16/24 WMH: Payment # 7 Assistance was provided to the Calf 185, located at 512-514 E. 185th, Learning to Grow, 775-777 E./ 185th, Two Friends Brewing 2500 Clark Ave, 2K Dental, 15600 Waterloo, Three Black Knights Bldg. 1 662-670 E. 185, Three Black Knights Building # 2 648-660 E. 185th Street, 848 E. 185th Street Nothing But the Best 11/15/24 WMH: Payment # 10 Assistance was provided to Cafe 185 512-514 E. 185, Learning to Grow 775-777 E. 185th, Three Black Knights #2 662-670 E. 185th, Jim Hayes Building 670 E. 185th,	



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PGM Year:	2023				
Project:	0014 - 2023- Neighborhood Development Grants				
IDIS Activity:	15857 - Boys & Girls Clubs of Northeast Ohio-Youth Development Programming-05D-LMC				
Status:	Open	Objective:	Create suitable living environments		
Location:	6114 Broadway Ave Cleveland, OH 44127-1740	Outcome:	Sustainability		
		Matrix Code:	Youth Services (05D)	National Objective:	LMC

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

Initial Funding Date: 01/16/2024

Description:

9212023 RWG: BGCNEO Cuyahoga provides high-quality educational and recreational programs for youth ages 6-18. Programming is centered on the three Boys & Girls Club pillars of academics, health, and character development and include activities such as daily homework help, math and literacy skills-building, arts & culture experiences, mental and physical development opportunities, and civic engagement leadership skills.11624 WMH:UNITS OF SERVICE: 60 individuals.
-- BUDGET EXPENDITURES: Personnel, indirect, travel, equipment, contractual other-FUNDING \$15,000.00 -- TOP DATES 7-1-2021 to 5-31-23

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$44,097.29	\$12,281.89	\$44,096.59
	PI			\$5,902.71	\$0.00	\$5,902.71
Total	Total			\$50,000.00	\$12,281.89	\$49,999.30

Proposed Accomplishments

People (General) : 60

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	73	25
Black/African American:	0	0	0	0	0	0	565	4
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	55	3



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	693	32
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	470
Low Mod	0	0	0	183
Moderate	0	0	0	38
Non Low Moderate	0	0	0	2
Total	0	0	0	693
Percent Low/Mod				99.7%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	01/16/24 WMH: Payments from August 2023 to December 2023 -A total of 431 unduplicated individuals were provided services 1-5 2/16/24 RWG: A total of 456 unduplicated individuals were provided services 4/22/2024 RWG: A total of 648 unduplicated individuals were provided services 5/22/24 RWG: A total of 693 unduplicated individuals were provided services	



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PGM Year:	2023		
Project:	0014 - 2023- Neighborhood Development Grants		
IDIS Activity:	15859 - Salvation Army - Emergency Food Program -- 05W - LMC		
Status:	Open	Objective:	Create suitable living environments
Location:	2507 E 22nd St Cleveland, OH 44115-3202	Outcome:	Availability/accessibility
		Matrix Code:	Food Banks (05W)
		National Objective:	LMC

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

Initial Funding Date: 02/14/2024

Description:

92823 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 sites.

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.SERVICE UNITS 9,400 -- FUNDING: \$50,000.00 -- TOP DATES 7-1-23 TO 6-30-23

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$20,279.84	\$0.00	\$20,279.84
		2023	B23MC390004	\$44,447.19	\$13,105.52	\$13,105.52
	PI			\$5,552.81	\$5,552.81	\$5,552.81
Total	Total			\$70,279.84	\$18,658.33	\$38,938.17

Proposed Accomplishments

People (General) : 18,800

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4,609	1,316
Black/African American:	0	0	0	0	0	0	7,054	6,604
Asian:	0	0	0	0	0	0	120	0
American Indian/Alaskan Native:	0	0	0	0	0	0	5	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	36	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	7	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0



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American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	6	0
Other multi-racial:	0	0	0	0	0	0	945	890
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	12,782	8,810
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	12,782
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	12,782
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	10/26/2023 RWG: Payment 1-3 July- Sept. A total of 6258 unduplicated individuals were provided service 11/13/2023 RWG: October payment #4. A total of 7347 unduplicated individuals provided services. 02/14/2024 WMH: Payment 4-5 November & December the agency provided to a total of 8975 unduplicated individuals 3/8/24 RWG: Payment #6- A total of 9885 unduplicated individuals were provided services 4/18/2024 RWG: A total of 11220 unduplicated individuals were provided services 5/22/2024 RWG: A total of 11997 unduplicated individuals were provided services	
2024	06/20/24 WMH: Payments 11 May 24 The agency provided services to a total of 12,782 unduplicated individuals during the contract	



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PGM Year:	2023		
Project:	0014 - 2023- Neighborhood Development Grants		
IDIS Activity:	15860 - Circle Health Services-Medical Services for Vulnerable Residents 05M LMC		
Status:	Open	Objective:	Create suitable living environments
Location:	4500 Euclid Ave Cleveland, OH 44103-3736	Outcome:	Availability/accessibility
		Matrix Code:	Health Services (05M)
		National Objective:	LMC

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

Initial Funding Date: 11/02/2023

Description:

92823 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: 4,318 unduplicated individuals annually -- Budget expenditures:Indirect Cost, OtherFUNDING: \$75,000.00 -- TOP DATES: 10-1-23 TO 9-30-24

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$55,038.75	\$35,599.00	\$49,448.04
	PI			\$19,961.25	\$0.00	\$19,961.25
Total	Total			\$75,000.00	\$35,599.00	\$69,409.29

Proposed Accomplishments

People (General) : 4,318

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,381	111
Black/African American:	0	0	0	0	0	0	1,838	1,615
Asian:	0	0	0	0	0	0	23	22
American Indian/Alaskan Native:	0	0	0	0	0	0	11	8
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	281	217



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3,539	1,973
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2,915
Low Mod	0	0	0	254
Moderate	0	0	0	370
Non Low Moderate	0	0	0	0
Total	0	0	0	3,539
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	12/20/23 WMH: Payments 1 & 2 The agency provided services to a total of 1060 unduplicated individuals 01/02/2024 RWG: Payment bundle request #3. A total of 1448 unduplicated individuals were provided services 02/07/24 RWG: Payment #4- A total of 1889 unduplicated individuals were provided services 03/18/24 WMH: Payment #5- A total of 2232 unduplicated individuals were provided services 06/20/24 RWG: A total of 3064 unduplicated individuals were provided services 09/10/24 MH: The agency provided a total of 3539 unduplicated individuals during the contract	



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PGM Year:	2023				
Project:	0008 - 2023- Ending Poverty- Support City/County Continuum of Care				
IDIS Activity:	15861 - Northeast Ohio Coalition for the Homeless: Street Outreach Coordination -05Z-LMC				
Status:	Open	Objective:	Create suitable living environments		
Location:	3631 Perkins Ave Cleveland, OH 44114-4705	Outcome:	Availability/accessibility		
		Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	National Objective:	LMC

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

Initial Funding Date: 10/30/2023

Description:

92923 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.UNITS OF SERVICE: 1,028 Annually -- FUNDING: \$50,000.00 -- TOP DATES 7-1-23 TO 6-30-24

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$50,000.00	\$18,988.73	\$43,681.75
Total	Total			\$50,000.00	\$18,988.73	\$43,681.75

Proposed Accomplishments

People (General) : 2,056

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	264	47
Black/African American:	0	0	0	0	0	0	682	559
Asian:	0	0	0	0	0	0	10	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	2	2
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	98	87
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,056
Female-headed Households:	0		0		0		
<i>Income Category:</i>							
	Owner	Renter	Total	Person			
Extremely Low	0	0	0	1,056			
Low Mod	0	0	0	0			
Moderate	0	0	0	0			
Non Low Moderate	0	0	0	0			
Total	0	0	0	1,056			
Percent Low/Mod	100.0%						

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	10/29/23 sent back numbers are incorrect 12/20/23 WMH: Payments 1-3 processed the agency provided services of 52 unduplicated individuals 03/15/24 WMH: 2nd request for Acc to be corrected 04/09/23 WMH: Payments 1-8 7/23 to 2/24 the agency provided services to a total of 744 unduplicated individual's number are still off 744-to 677 income information 4/26/24 RWG: A total of 814 unduplicated individuals were provided services 6/20/24 RWG: A total of 968 unduplicated individuals were provided services	
2024	09/18/24 WMH: PAYMENTS UP TO June 2024 - The agency provided services to a total of 1056 unduplicated individuals	



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PGM Year: 2023
Project: 0002 - 2023- Cleveland 2030: Housing Equity Plan- Safe Housing Initiatives
IDIS Activity: 15862 - Community Housing Furnace Repair Program -14A-LMH -- Diane
Status: Open
Location: 4671 W 157th St Cleveland, OH 44135-2766
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

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

Initial Funding Date: 01/03/2024

Description:

10022023 dp Community Housing Solutions Furnace Repair Program \$41,000.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$23,088.60	\$11,654.42	\$15,730.42
	PI			\$17,911.40	\$3,093.00	\$17,911.40
Total	Total			\$41,000.00	\$14,747.42	\$33,641.82

Proposed Accomplishments

Housing Units : 100

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	22	3	0	0	22	3	0	0
Black/African American:	49	2	0	0	49	2	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	12	12	0	0	12	12	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total:	85	17	0	0	85	17	0	0

Female-headed Households:	45	0	45

Income Category:

	Owner	Renter	Total	Person
Extremely Low	55	0	55	0
Low Mod	30	0	30	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	85	0	85	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	01/03/2024 dp accomplishments 18 for a total of 18 units 01/18/2024 dp accomplishments 11 for a total of 29 units 02/14/2024 dp accomplishments 12 for a total of 41 units 03/28/2024 dp accomplishments 9 for a total of 50 units 04/17/2024 dp accomplishments 7 for a total of 57 units 05/20/2024 dp accomplishments 7 for a total of 64 units 06/24/2024 dp accomplishments 13 for a total of 77 units 09/09/2024 dp accomplishments 1 for a total of 78 units 09/30/2024 dp accomplishments 4 for a total of units 82 10/14/2024 dp accomplishments 3 for a total of units 85	



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PGM Year:	2022				
Project:	0009 - Ending Poverty- Public Services				
IDIS Activity:	15863 - West Side Community House - Healthy Aging Center -- 05A- LMC				
Status:	Open	Objective:	Create suitable living environments		
Location:	9300 Lorain Ave Cleveland, OH 44102-4725	Outcome:	Availability/accessibility		
		Matrix Code:	Senior Services (05A)	National Objective:	LMC

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

Initial Funding Date: 11/02/2023

Description:

CONTRACT PROCESSED 10623 WMH: -- 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: \$31,150.00 -- TOP DATES: 7-1-22 TO 6-30-23

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$31,150.00	\$2,287.60	\$2,287.60
Total	Total			\$31,150.00	\$2,287.60	\$2,287.60

Proposed Accomplishments

People (General) : 150

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	215	78
Black/African American:	0	0	0	0	0	0	43	29
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	258	107
Female-headed Households:	0		0		0			
<i>Income Category:</i>								
	Owner	Renter	Total	Person				
Extremely Low	0	0	0	174				
Low Mod	0	0	0	84				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	0	0	258				
Percent Low/Mod	100.0%							

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	05/16/24 RWG: Payment #1 A total of 258 unduplicated individuals were provided services 06/21/24 WMH: Payments 1-12 7-2 to 7-23 The agency provided services to a total of 258 unduplicated individuals 10/16/24 WMH: An additional draw for a total of \$3,163.75 needs to be drawn down for closing	



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PGM Year: 2023
Project: 0014 - 2023- Neighborhood Development Grants
IDIS Activity: 15864 - Lutheran Metro Ministry - 03C -- LMC

Status: Open
Location: 4515 Superior Ave Cleveland, OH 44103-1215

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Homeless Facilities (not operating costs) (03C)

National Objective: LMC

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

Initial Funding Date: 10/30/2024

Description:

031224 WMH: To provide basic emergency shelter and services for single adult males lacking alternative residence in the community.
FUNDING: \$275,000.00TOP 12-1-23 TO 11-30-24

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$275,000.00	\$266,981.24	\$266,981.24
Total	Total			\$275,000.00	\$266,981.24	\$266,981.24

Proposed Accomplishments

Public Facilities : 1,228

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	180	23
Black/African American:	0	0	0	0	0	0	579	10
Asian:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native:	0	0	0	0	0	0	12	2
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	2	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	2	0
Other multi-racial:	0	0	0	0	0	0	17	11
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total:	0	0	0	0	0	0	802	46

Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	776
Low Mod	0	0	0	24
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	802
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	7/8/24 GPL updated. Reporting on MENA included in other multiracial. Reporting 12/1/23 to 5/31/24	



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PGM Year: 2023
Project: 0008 - 2023- Ending Poverty- Support City/County Continuum of Care
IDIS Activity: 15865 - Community Housing Solutions-Counseling - O5U - LMC

Status: Open
Location: 12114 Larchmere Blvd Cleveland, OH 44120-1139
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U)
National Objective: LMC

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

Initial Funding Date: 11/02/2023

Description:

101723 CONTRACT PROCESSED WMH: -- Community Housing Solutions (CHS) Agency will provide individual, comprehensive housing counseling and financial literacy assistance to families in Cleveland who are mortgage delinquent, in foreclosure, or delinquent in their property taxes with Cuyahoga County, as well as provide financial literacy and budget counseling to first time homebuyers and families seeking to develop financial stability. Homeowners will be referred to CHS through the United Way 211 system, the City of Cleveland, the County Treasurer Office, HUD, lenders and servicers, community organizations, community outreach events, and other sources. (12114 Larchmere) locations. (Citywide Program)UNITS OF SERVICE: 432 individuals. -- BUDGET EXPENDITURES:Personnel, Fringes, Equipment, OverheadFUNDING \$250,000.00 -- TOP DATES 8-1-23 TO 7-31-24

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$250,000.00	\$87,002.19	\$238,984.87
Total	Total			\$250,000.00	\$87,002.19	\$238,984.87

Proposed Accomplishments

People (General) : 864

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	49	3
Black/African American:	0	0	0	0	0	0	210	208
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0



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American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	36	3
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	301	215
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	214
Low Mod	0	0	0	87
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	301
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	12/08/23 WMH: Payments 1-3 August September October 2023 - The agency provided services to a total of 106 unduplicated individuals 01/29/24 WMH: Payment # 4 November The agency provided services to a total of 125 unduplicated individuals 02/13/24 WMH: Payment 5-6 December & January 2024 The agency provided services to a total of 185 unduplicated individuals 04/14/24 RWG: The Agency provided services to 231 unduplicated individuals 6/20/24 WMH: numbers corrected from 231 to 185	
	06/20/24 WMH: Payment 10 May 24 Services were provided to a total of 284 unduplicated individuals	
2024	09/19/24 WMH: Payment 11 The agency provided services to a total of 301 unduplicated individuals	



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PGM Year: 2023
Project: 0014 - 2023- Neighborhood Development Grants
IDIS Activity: 15866 - Center for Arts-Inspired Learning- Art Works - 05D-LMC

Status: Open
Location: 10917 Magnolia Dr Cleveland, OH 44106-1809
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D)

National Objective: LMC

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

Initial Funding Date: 04/01/2024

Description:

101123 WMH: Contract Processed --Agency will conductAfter School activities in Fall 2022 and Spring 2023, and 2023 Summer program.
After School and Summer programming will assemble small groups of paid youth apprentices (called "co-ops") to 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.SERVICE UNITS 160 FUNDING: \$50,000.00 -- TOP DATES 9-1-23 TO 8-31-24

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$36,552.80	\$26,875.20	\$26,875.20
	PI			\$13,447.20	\$3,011.84	\$13,447.20
Total	Total			\$50,000.00	\$29,887.04	\$40,322.40

Proposed Accomplishments

People (General) : 160

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	8	2
Black/African American:	0	0	0	0	0	0	49	9
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	6	4



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	63	15
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	33
Low Mod	0	0	0	30
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	63
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	04/01/24 WMH: Payments 1-6 Agency provided services to a total of 26 unduplicated individuals 5/31/24 RWG: Payment 7-8 A total of 63 unduplicated individuals were provided services	



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PGM Year: 2023
Project: 0008 - 2023- Ending Poverty- Support City/County Continuum of Care
IDIS Activity: 15867 - Community Housing Solutions-Tool Loan Program - 05Z-LMC

Status: Open Objective: Create suitable living environments
Location: 12114 Larchmere Blvd Cleveland, OH 44120-1139 Outcome: Availability/accessibility
Matrix Code: Other Public Services Not Listed in National Objective: LMC
05A-05Y, 03T (05Z)

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

Initial Funding Date: 12/11/2023

Description:

101723 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.

-- UNITS OF SERVICE: 696.

-- BUDGET EXPENDITURES:Personnel, Fringes, Equipment, OverheadFUNDING \$130,000.00 -- TOP DATES 8-1-23 to 7-31-24

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$130,000.00	\$43,416.93	\$112,099.04
Total	Total			\$130,000.00	\$43,416.93	\$112,099.04

Proposed Accomplishments

People (General) : 696

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	151	0
Black/African American:	0	0	0	0	0	0	336	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	163	9
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	651	9
Female-headed Households:	0		0		0			
<i>Income Category:</i>								
	Owner	Renter	Total	Person				
Extremely Low	0	0	0	478				
Low Mod	0	0	0	173				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	0	0	651				
Percent Low/Mod	100.0%							

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	12/08/23 RWG: Payment #1-3 August-October. A total of 213 unduplicated individuals were provided services. 02/13/24 WMH: Payments 4-5-6 November 2023 January A total of 340 unduplicated individuals were provided services (Corrections) 03/18/24 WMH: Payment 7 February The agency provided service to a total of 378 unduplicated individuals 4/17/24 RWG: Provided services to 408 unduplicated individuals 6/18/24 WMH: Payments 8-10 (May) The agency provided services to a total of 569 unduplicated individuals during the contract 7/11/24 WMH: Payment # 11 (June) The agency provided services to a total o 651 unduplicated individuals during the contract -- sent to David to correct numbers are not adding up	



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PGM Year: 2023
Project: 0014 - 2023- Neighborhood Development Grants
IDIS Activity: 15868 - Journey Center for Safety & Healing -Emergency Domestic Violence Shelter -05G-LMC

Status: Completed 2/3/2025 12:00:00 AM
Location: PO Box 5466 Cleveland, OH 44101-0466
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)
National Objective: LMC

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

Initial Funding Date: 11/14/2023

Description:

101723 WMH: CONTRACT PROCESSED -- 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.UNITS OF SERVICE: 300 -- BUDGET EXPENDITURES: GENERAL OVERHEAD -- FUNDING \$65,000.00 -- TOP DATES 9-1-23 TO 8-31-24

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$53,488.82	\$25,544.20	\$53,488.82
Total	Total			\$53,488.82	\$25,544.20	\$53,488.82

Proposed Accomplishments

People (General) : 600

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	33	7
Black/African American:	0	0	0	0	0	0	68	65
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	2	0
Other multi-racial:	0	0	0	0	0	0	17	7
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	122	79
Female-headed Households:	0		0		0			
<i>Income Category:</i>								
	Owner	Renter	Total	Person				
Extremely Low	0	0	0	85				
Low Mod	0	0	0	35				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	2				
Total	0	0	0	122				
Percent Low/Mod	98.4%							

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	11/14/23 WMH: (Payments 1 & 2 September & October) stated a total of 42 unduplicated individuals were provided services 12/8/23 RWG: Payment #3 The Agency provided services to a total of 48 unduplicated individuals 1/16/24 RWG: Payment #4 Through Dec '23 a total of 52 unduplicated individuals were provided services 2/16/24 RWG: Payment #5 January- A total of 55 unduplicated individuals were provided services 4/8/24 RWG: Payment #6- A total of 73 unduplicated individuals were provided services 4/12/24 RWG: Payment #7- A total of 79 unduplicated individuals were provided services 6/26/24 WMH: Payment # 9 (May 2024) The agency provided services to a total of 99 unduplicated individuals	
2024	9/19/24 WMH: Payments 10-12 stated that a total of 122 unduplicated individuals were provided services during the contract	



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PGM Year:	2023		
Project:	0014 - 2023- Neighborhood Development Grants		
IDIS Activity:	15869 - Murtis Taylor Human Services System- Mom's Dad's and Children - 05D-LMC		
Status:	Open	Objective:	Create suitable living environments
Location:	13422 Kinsman Rd Cleveland, OH 44120-4410	Outcome:	Availability/accessibility
		Matrix Code:	Youth Services (05D)
		National Objective:	LMC

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

Initial Funding Date: 11/02/2023

Description:

101723 WMH: CONTRACT PROCESSED -- The Moms, Dads and Children program, a school-based prevention and consultation program provides services for children ages 3 years through 22 years of age.
This proposal will target youth ages 14 - 18 years, although no eligible youth will be turned away.
The Georgetown Model involves an initial assessment to determine the most appropriate services to be delivered such as referral to treatment, consultation/prevention, supportive services and/or other service(s). UNITS OF SERVICE: 156 UNDUPLICATED-- 13 MONTHLY -BUDGET EXPENDITURE/PERSONNEL, INDIRECT COST -- FUNDING \$65,000.00 TOP DATES 9-1-23 TO 8-31-24

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$59,455.21	\$27,588.40	\$54,854.98
	PI			\$5,544.79	\$5,544.79	\$5,544.79
Total	Total			\$65,000.00	\$33,133.19	\$60,399.77

Proposed Accomplishments

People (General) : 312

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	14	8
Black/African American:	0	0	0	0	0	0	108	92
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	3	2
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0



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Other multi-racial:	0	0	0	0	0	0	31	2
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	156	104

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	137
Low Mod	0	0	0	13
Moderate	0	0	0	2
Non Low Moderate	0	0	0	4
Total	0	0	0	156
Percent Low/Mod				97.4%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	11/15/23 WMH: (Payment 1 September) The agency provided services to a total of 13 unduplicated individuals 12/1/23 RWG: Payment 2- The Agency provided services to a total of 26 unduplicated individuals. 12/8/23 RWG: Payment 3 - The Agency provided services to a total of 39 unduplicated individuals 2/2/24 RWG: Payment 4- Agency provided services to 52 unduplicated individuals. 4/18/24 RWG: Agency provided services to 91 unduplicated individuals 5/22/24 RWG: Agency provided services to 104 unduplicated individuals 06/26/24 WMH: Payments 9 (May 2024) The agency provided services to a total of 117 unduplicated individuals	
2024	07/11/24 WMH: The agency provided service to a total of 130 unduplicated individuals -- corrections were made 09/10/24 WHM: PAYMENTS 1-12 - The agency provided services to a total of 156 unduplicated individuals during the contract 10/17/24 PENDING LAST PAYMENTS DRAW TO BE COMPLETED THEN CLOSE	



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PGM Year:	2023		
Project:	0014 - 2023- Neighborhood Development Grants		
IDIS Activity:	15870 - Rose Center for Aging Well- Congregate Meals-Home Delivered Meals-Transportation 05A-LMC		
Status:	Open	Objective:	Create suitable living environments
Location:	11890 Fairhill Rd Cleveland, OH 44120-1053	Outcome:	Availability/accessibility
		Matrix Code:	Senior Services (05A)
		National Objective:	LMC

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

Initial Funding Date: 11/02/2023

Description:

101923 WMH: CONTRACT PROCESSED-- Agency serves adults 60 years of age and older through five program sites:King-Kennedy; James Woods; Lakeshore; Ernest J. Bohn; Gunning Park.

Services include 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 development services such as yoga, brain games, exercise are provided, and supportive services linking seniors with community resources.

UNITS OF SERVICE: 211 - BUDGET EXPENDITURES: Personnel, Indirect Cost FUNDING: \$75,000.00 -- TOP DATES: 8-1-23 TO 7-31-24

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$75,000.00	\$32,104.38	\$64,787.64
Total	Total			\$75,000.00	\$32,104.38	\$64,787.64

Proposed Accomplishments

People (General) : 422

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	123	12
Black/African American:	0	0	0	0	0	0	597	595
Asian:	0	0	0	0	0	0	10	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	22	0



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	752	607
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	752
Low Mod	0	0	0	3
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	758
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	11/20/23 WMH: The agency provided services to a total of 730 unduplicated individuals 3/3/24 RWG: The Agency provide services to a total of 752 unduplicated individuals 06/18/24 Payments August 2023 & November 2023 A total of 752 seniors were provided services 2023	
2024	10/17/24 WMH: Payments from June & July 2024 stated a total of 752 unduplicated individuals were provided services	



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PGM Year: 2023
Project: 0014 - 2023- Neighborhood Development Grants
IDIS Activity: 15871 - Senior Transportation Connection: Elderly Program - 05A-LMC
Status: Completed 10/30/2024 12:00:00 AM
Location: 4735 W 150th St Cleveland, OH 44135-3352
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Services (05A)
National Objective: LMC

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

Initial Funding Date: 11/02/2023

Description:

101823 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.
UNIT SERVICE: 800 - Budget Expenditures: Personnel, Direct Cost and OtherFUNDING: \$400,000.00 -- TOP DATES: 7-1-23 TO 6-30-24

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$356,525.68	\$112,692.90	\$356,525.68
	PI			\$34,892.36	\$0.00	\$34,892.36
Total	Total			\$391,418.04	\$112,692.90	\$391,418.04

Proposed Accomplishments

People (General) : 1,600

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	944	31
Black/African American:	0	0	0	0	0	0	2,547	0
Asian:	0	0	0	0	0	0	41	0
American Indian/Alaskan Native:	0	0	0	0	0	0	3	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	3	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	69	38
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3,607	69

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2,776
Low Mod	0	0	0	493
Moderate	0	0	0	241
Non Low Moderate	0	0	0	97
Total	0	0	0	3,607
Percent Low/Mod				97.3%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	11/7/23 RWG: Payments #1-11. A total of 615 unduplicated individuals were provided services ??? 11/16/23 WMH: (Payments July to September 1-3) The agency provided services to a total of 920 unduplicated individuals 2/5/2024 RWG: Payments October- December. A total of 1829 unduplicated individuals were provided services. 4/29/24 RWG: A total of 2431 unduplicated individuals were provided services 6/3/24 RWG: A total of 2707 unduplicated individuals were provided services -- 7/29/24 WMH: CORRECTION MADE Payments 1-11 July 2023 to 5-24-- see year 2024 accomplishment data	
2024	07/29/24 WMH: Payments 1-11 (July 2023 to May 2024) The agency provided services to a total of 3303 unduplicated individuals 09/10/24 WMH: Payment 12 (June Payment) The agency provided services to a total of 3607 unduplicated individuals during the contract	



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PGM Year:	2023		
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives		
IDIS Activity:	15872 - St. Clair Superior Development Corporation 14H LMC		
Status:	Open	Objective:	Create suitable living environments
Location:	6413 Saint Clair Ave Cleveland, OH 44103-1633	Outcome:	Availability/accessibility
		Matrix Code:	Rehabilitation Administration (14H)
		National Objective:	LMC

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

Initial Funding Date: 01/26/2024

Description:

10192023 RWG 14H Single Family Substantial Rehabilitation: Agency will purchase with its own forces or in partnership with a private developer, homes from HUD, County Land Bank or other sources if viable.

Agency will either rehab homes as general contractor, or transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers. Agencies will substantially rehabilitate interior and exterior of homes to bring homes into a decent, safe and sanitary condition.

Projects must make a tangible impact on the lives of low-to-moderate income residents and can include a combination of activities such as: cleaning masonry or stripping painted surfaces by sandblasting or high pressure washing, applying new exterior siding, complete replacement of roofs, windows, exterior doors, storm doors, installing of new drywall or paneling, new ceilings, flooring, new furnace systems.

The Agency must comply with all HUD and city regulations applicable to this activity, including but not limited to lead based paint hazards, environmental and historic review, and the Uniform Relocation and Real Property Acquisition Act (URA). Minimum accomplishment measure: One (1) housing unit Minimum hard cost of \$2,000 per housing unit 14H Housing Program Intake Referral: Agency will support housing programs administered and/or funded by the Department of Community Development by working with residents to submit a complete Home Repair application through the City's Neighborly platform.

The Agency will work closely with the resident to select an appropriate Home Repair Program (Senior Homeowner Assistance Program, Repair-A-Home, Lead Hazard Control and Healthy Homes Program, or Healthy Homes Production Program) and gather the appropriate documentation.

Agency will provide a narrative report of all referrals monthly and will report completed projects as accomplishment units. The Agency may also provide accomplishment information on applications the Department of Community Development refers to partner organizations (Community Housing Solutions, Cleveland Housing Network, Cleveland Restoration Society, et al).

The Agency will provide accomplishment information when the partner organizations complete the project. Minimum accomplishment measure: Five (5) housing units

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$58,928.75	\$31,874.55	\$58,928.75
Total	Total			\$58,928.75	\$31,874.55	\$58,928.75

Proposed Accomplishments

Housing Units : 8

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic



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White:	0	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0	0
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	FK (3/19/24) Agency completed (1) Housing Maintenance and Repair accomplishment at: 1005 East 77th Street	
	JPK (12/27/23) Agency completed (1) Single-Family Substantial Rehab accomplishment at: 7005 Hecker Avenue	



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PGM Year: 2023
Project: 0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15873 - St. Clair Superior Development Corporation 18B LMA

Status: Open
Location: 6413 Saint Clair Ave Cleveland, OH 44103-1633

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Technical Assistance (18B)

National Objective: LMA

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

Initial Funding Date: 01/26/2024

Description:

10192023 RWG General Technical Assistance to Businesses and Design Review LMA: The Agency will provide general assistance to commercial property owners, businesses and industries not resulting in creation, expansion, relocation or retention of commercial services.

Services 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 report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities provided must be described in the Monthly Performance Report.

Agency will also provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services. Agency will provide technical assistance in the areas of Financial Assistance and will act as Liaison to assist in meeting City regulations and/or resolving outstanding regulatory issues.

Agency activities may include, but are not limited to: zoning, variance or issues; needs assessment; site selection assistance; identifying, referring and securing financing assistance; loan packaging, providing general education and/or referral to property owners and merchants on available business assistance programs.

Positive outcomes will be measured by number of businesses created, expanded, retained and/or relocated within the service area. Agency will report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities must be described in the Monthly Performance Report, including outcomes that have been achieved. Design Review Project Coordination:

The Agency will provide assistance to commercial, mixed-use, and industrial property owners whose permit driven rehabilitation projects are in City-designated design districts.

Agency services may include preliminary review of design plans and preparation of the Design Review Application; exterior design review, gathering and review of photographs, architectural drawings and other supporting documents; and preparation of summary report(s).

The Agency will also attend Design Review Advisory Committee hearings, and will assist property owners with revisions, as needed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$55,882.65	\$28,828.45	\$55,882.65
Total	Total			\$55,882.65	\$28,828.45	\$55,882.65

Proposed Accomplishments

Businesses : 44

Total Population in Service Area: 10,055

Census Tract Percent Low / Mod: 75.73

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting
2023	FK (3/19/24) Agency completed (5) General Technical Assistance to Business accomplishments and (1) Design Review Assistance accomplishment at the following locations: 1441 East 47th Street 5401 Hamilton Avenue 1193 East 60th Street 5318 St. Clair Avenue 6725 Machinery Avenue 7321 Superior Avenue - DR FK (3/19/24) Agency completed (19) General Technical Assistance to Business accomplishments for businesses at the following locations: 7415 Superior Ave 1427 East 36th Street 4516 St. Clair Avenue 1306 East 55th Street 6527 Superior Avenue 4700 Lakeside Avenue 7100 Euclid Avenue 6419 St. Clair Avenue 7412 St. Clair Avenue 6710 St. Clair Avenue 3615 Superior Avenue 5122 St. Clair Avenue 1405 East 39th Street 3960 S. Marginal Road 1155 Marquette Street 6017 Superior Avenue 3215 Superior Avenue 6412 St. Clair Avenue 1314 Marquette Street JPK (12/29/23) Agency completed (3) General Technical Assistance to Business accomplishments and (1) Design Review accomplishments for businesses at the following locations: 896 E. 70th Street 4030 St. Clair Avenue 4806 Hamilton Avenue, Suite 200 7601 St. Clair Avenue - DR JPK (12/27/23) Agency completed (3) General Technical Assistance to Business accomplishments for businesses at the following locations: 1030 E. 62nd Street 6515 St. Clair Avenue 7904 St. Clair Avenue	



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PGM Year:	2023		
Project:	0005 - 2023- Economic Opportunity- Storefront Renovation		
IDIS Activity:	15875 - Aurora Research Ass. LLC-- 14E-LMA-Courtney Zimmerman -- 2023-0299		
Status:	Open	Objective:	Provide decent affordable housing
Location:	4130 Rustic Rd Cleveland, OH 44135-1112	Outcome:	Affordability
		Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
		National Objective:	LMA

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

Initial Funding Date: 02/12/2024

Description:

102523 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: 20 -- FUNDING: \$35,000.00 TOP DATES 1-1-24 to 12-31-24

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$35,000.00	\$29,166.70	\$29,166.70
Total	Total			\$35,000.00	\$29,166.70	\$29,166.70

Proposed Accomplishments

Businesses : 22

Total Population in Service Area: 377,755

Census Tract Percent Low / Mod: 69.59

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	2/12/24 WMH: Payments -1 -ARA completed SRP Rebate Request for the following businesses-Do'c on Harvard, State Farm, GSF Properties, ARA continued working on Rebate Request.Other tasks; SRP project map, call with the program manager. -- 3/13/24 Payment _2_ Completed working on Rebate Requests for Beachland Ballroom, GEEK Peek,1921 W. 25th Street. Docs on Harvard, Banter and other tasks. 4/12/24 Payment -3_ Completed SRP Rebate Request for the following businesses- Banter, La Playa, 2331 Superior and other tasks as needed.-- 6/4/24 Payment # 4 Rebate request were completed for the following business 2331 Superior. Other tasks included emails with applicant. - 6/27/24 Payment #5 - The rebate was completed for GSF Properties located at 2331 Superior. Emails were sent out to the applicant along with other tasks. Help was provided to Vape Land, located at 1810 Euclid Avenue to secure their Duns Number.	
2024	07/15/24 WMH: 6 New Business and 5 Existing business - Total of 11 Businesses were provided assistance - 2 - Businesses assisted with commercial facade treatment - 2 Number of businesses that provided goods or service to meet service area 11/18/24 WMH: Payment 10-Service was provided to the following businesses-Learning to Leaning to Grow and the Amahoro Building 11/18/24 WMH: Payment 11- Service was provided to the Amahoro Building	



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PGM Year:	2023		
Project:	0008 - 2023- Ending Poverty- Support City/County Continuum of Care		
IDIS Activity:	15877 - Empowering and Strengthening People (ESOP) Housing Stability - 05U-LMC		
Status:	Open	Objective:	Create suitable living environments
Location:	11800 Fairhill Rd Cleveland, OH 44120-1053	Outcome:	Availability/accessibility
		Matrix Code:	Housing Counseling only, under 24 CFR 5.100 (05U)
		National Objective:	LMC

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

Initial Funding Date: 11/14/2023

Description:

102723 CONTRACT PROCESSED WMH: -- Rental Counseling to ensure affordability and that rental housing costs are no more than 30% of income Foreclosure Prevention - ESOP often acts as intermediary on behalf of homeowners to acquire a loan modification and to obtain funds to pay and/or offset delinquent account balances Transitional Housing Counseling, coupled with our Aging in Place: Know your Options workshops Homeownership Workshops including: Home Buyer Education: Know Before You Buy is HUD-approved homebuyer education class providing the important basics of the home buying process that help first-time buyers secure an affordable mortgage and buy the right house for them New Construction Education: Know Before You Build to further assist potential home buyers in assessing new construction properties to meet their needs Post-Purchase Education: Know After You Buy to help homeowners maintain and sustain their investment Aging in Place: Know Your Housing Options to help older adults and caregivers understand their housing and transition options as they age and be able to better afford and manage their homes Home Seller Education: Know Before You Sell to serve first-time home sellers Pre-Purchase Counseling Post-Purchase Counseling UNDUPLICATED PERSONS 400 -- FUNDING \$50,000.00 TOP 6-1-23 TO 5-31-24

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$49,233.92	\$19,177.84	\$44,326.08
	PI			\$766.08	\$0.00	\$766.08
Total	Total			\$50,000.00	\$19,177.84	\$45,092.16

Proposed Accomplishments

People (General) : 400

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	57	11
Black/African American:	0	0	0	0	0	0	433	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0



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Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	17	15
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	508	26

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	381
Low Mod	0	0	0	65
Moderate	0	0	0	46
Non Low Moderate	0	0	0	16
Total	0	0	0	508
Percent Low/Mod				96.9%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	2/7/24 RWG: Payment #1- A total of 245 unduplicated individuals were provided services 3/28/24 RWG: A total of 341 unduplicated individuals were provided services -- 7/18/24 Payments 2-9 07/18/24 WMH: Payment 10 March--The agency provided services to a total of 370 unduplicated individuals 10/17/24 WMH: Payments 11-12 April to May The agency provided services to a total of 508 unduplicated individuals during the contract	



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PGM Year:	2023		
Project:	0014 - 2023- Neighborhood Development Grants		
IDIS Activity:	15878 - Scranton Road Ministries - Youth Jobs Partnership - 05D-LMC		
Status:	Open	Objective:	Create suitable living environments
Location:	3095 Scranton Rd Cleveland, OH 44113-5339	Outcome:	Availability/accessibility
		Matrix Code:	Youth Services (05D)
		National Objective:	LMC

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

Initial Funding Date: 12/21/2023

Description:

102723 WMH: CONTRACT PROCESSED -- 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:160 unduplicated students annually -- BUDGET EXPENDITURES: Personnel, EquipmentFUDING: \$65,000.00TOP DATES: FROM 09--01-23 TO 08-31-24

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$32,499.98	\$21,666.59	\$27,083.26
	PI			\$32,500.02	\$10,833.34	\$32,500.02
Total	Total			\$65,000.00	\$32,499.93	\$59,583.28

Proposed Accomplishments

People (General) : 320

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	30	22
Black/African American:	0	0	0	0	0	0	98	95
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	7	6
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	3	0
Other multi-racial:	0	0	0	0	0	0	32	15



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	173	138
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	96
Low Mod	0	0	0	55
Moderate	0	0	0	22
Non Low Moderate	0	0	0	0
Total	0	0	0	173
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	12/21/23 WMH: The agency provided services to a total of 52 unduplicated individuals 1/16/24 RWG: Payment #2. The Agency provided service to 57 unduplicated individuals 2/16/2024 RWG: Payment 3 a total of 71 unduplicated individuals were provided services 03/19/23 WMH: Payments 4-6 February- The agency provided services to a total 102 individuals 4/9/24 RWG: a total of 121 unduplicated individuals were provided services. 6/28/24 WMH: Payments 1-9 9/23 to 5/24 The agency provided services to a total of 163 unduplicated youth	
2024	07/29/24 WMH: Payments 1-10 The agency provided services to a total of 171 unduplicated individuals 09/20/24 WMH: Payment 11 The agency provided services to a total of 173 unduplicated individuals	



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PGM Year:	2023		
Project:	0014 - 2023- Neighborhood Development Grants		
IDIS Activity:	15881 - Near West Side Multi Service Center-Comm Education & ER Food Program - 05Z-LMC		
Status:	Open	Objective:	Create suitable living environments
Location:	4115 Bridge Ave 4115 Bridge Avenue Cleveland, OH 44113-3304	Outcome:	Availability/accessibility
		Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (05Z)
		National Objective:	LMC

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

Initial Funding Date: 11/21/2023

Description:

11223 WMH: Contract Processed --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.

UNITS OF SERVICE: 5,540 Unduplicated individuals annually.-- BUDGET EXPENDITURES: Personnel, fringe, overhead, other FUNDING: \$135,000.00-- TOP 9-1-23 TO 8-31-24

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$104,361.24	\$52,616.90	\$103,213.86
	PI			\$35,638.76	\$35,638.76	\$35,638.76
Total	Total			\$140,000.00	\$88,255.66	\$138,852.62

Proposed Accomplishments

People (General) : 5,540

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2,714	975
Black/African American:	0	0	0	0	0	0	1,850	68
Asian:	0	0	0	0	0	0	296	1
American Indian/Alaskan Native:	0	0	0	0	0	0	12	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	107	16
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	351	190



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	5,330	1,251
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	5,330
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	5,330
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	11/21/23 WMH: Contract Processed: -- Payments 1-2 in for September & October- The agency provided services to a total of 1956 unduplicated individuals 02/14/24 WMH: Payments 3-4 in for November & December- The agency provided services to a total of 2779 unduplicated individuals 6/5/24 RWG: Payments 5-7 A total of 5330 unduplicated individuals were provided services	



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PGM Year:	2023				
Project:	0014 - 2023- Neighborhood Development Grants				
IDIS Activity:	15882 - The Ohio State University: Summer Sprout Community Garden Program-05Z-LMA				
Status:	Open	Objective:	Provide decent affordable housing		
Location:	1960 Kenny Rd Columbus, OH 43210-1016	Outcome:	Affordability		
		Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	National Objective:	LMA

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

Initial Funding Date: 02/05/2025

Description:

11323 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 11-1-23 to 12-31-23 -- Delivery of services per the contract--up to 200 community gardens will be supported during the contract term.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$120,910.59	\$120,910.59	\$120,910.59
Total	Total			\$120,910.59	\$120,910.59	\$120,910.59

Proposed Accomplishments

People (General) : 262,870

Total Population in Service Area: 377,755

Census Tract Percent Low / Mod: 69.59

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023		



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PGM Year:	2023		
Project:	0008 - 2023- Ending Poverty- Support City/County Continuum of Care		
IDIS Activity:	15883 - Fairhill Partners- Senior Guest House 05A-LMC		
Status:	Open	Objective:	Create suitable living environments
Location:	12200 Fairhill Rd Cleveland, OH 44120-1058	Outcome:	Availability/accessibility
		Matrix Code:	Senior Services (05A)
		National Objective:	LMC

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

Initial Funding Date: 11/06/2023

Description:

11323 WMH: - 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, fringe, overhead, other FUNDING: \$65,000.00 -- TOP 7-1-23 TO 5-31-24072924
WMH: Project reopened for TOP Dates of 1124 to 123124 - ORIGINAL CLOSING DATE WAS 73249212023 RWG: Payment Request #2 for \$19,943.68.
Total to Date to CD Contract Expenditures \$20,438.40.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$60,728.27	\$19,574.75	\$19,574.75
	PI			\$4,271.73	\$4,271.73	\$4,271.73
Total	Total			\$65,000.00	\$23,846.48	\$23,846.48

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5	0
Black/African American:	0	0	0	0	0	0	7	2
Asian:	0	0	0	0	0	0	2	2
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0



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Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	14	4

Female-headed Households:	0		0		0			
<i>Income Category:</i>								
	Owner	Renter	Total		Person			
Extremely Low	0	0	0		0			
Low Mod	0	0	0		14			
Moderate	0	0	0		0			
Non Low Moderate	0	0	0		0			
Total	0	0	0		14			
Percent Low/Mod					100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	01/22/24 WMH: Payments 1-7 - The agency provided services to a total of 10 unduplicated individuals 01/29/24 hold Payment until Acc are corrected 03/19/24 RWG: A total of 12 unduplicated individuals were provided services 04/12/24 RWG: A total of 14 unduplicated individuals were provided services (Payment # 10) 10/16/24 WMH: Payment 11-12 A total of 14 unduplicated individuals were provided - pending draw for closing	



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PGM Year: 2023
Project: 0008 - 2023- Ending Poverty- Support City/County Continuum of Care
IDIS Activity: 15884 - Cleveland Restoration Society- 2021 Heritage Home Loan Program -- 14H --LMA
Status: Completed 7/31/2024 12:00:00 AM
Location: 3751 Prospect Ave E Cleveland, OH 44115-2700
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H)
National Objective: LMA

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

Initial Funding Date: 12/05/2023

Description:

11-3-23 WMH: CONTRACT PROCESSED: -Agency will administer a specialized housing rehabilitation program to encourage and promote maintenance that preserves the historic character 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: 1416 unduplicated individuals annually -- Monthly 118 unduplicated individuals - BUDGET EXPENDITURES: Salary, Indirect Cost, Travel, Contractual, OtherFUNDING \$149,770.00 - TOP DATES 7-1-23 TO 6-30-24

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$67,775.14	\$18,036.81	\$67,775.14
	PI			\$81,044.58	\$26,283.82	\$81,044.58
Total	Total			\$148,819.72	\$44,320.63	\$148,819.72

Proposed Accomplishments

Housing Units : 2,832

Total Population in Service Area: 377,755

Census Tract Percent Low / Mod: 69.59

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	12/13/23 WMH: Payments 1-3 July-November 1-3 stated that a total of 482 homeowners and renters were provided with counseling services. 12/21/23 WMH: Payments 4-5 The agency provided counseling services to a total of 564 unduplicated individuals Homeowners and renters services 01/22/24 WMH: Payment 6 The agency provided counseling services to a total of 618 unduplicated individuals homeowners and renters services 2/16/24 RWG: Payment 7- The agency provided counseling services to 689 unduplicated homeowners and renters 5/22/24 RWG: The Agency provided services to 889 unduplicated individuals 6/20/2024 RWG: A total of 958 unduplicated individuals were provided services	



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Years	Accomplishment Narrative	# Benefitting
2024	06/20/24 RWG: A total of 958 unduplicated individuals were provided services 08/09/24 WMH: A total of 1,429 unduplicated individuals were provided service during the contract (payment 12)	



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PGM Year:	2023		
Project:	0014 - 2023- Neighborhood Development Grants		
IDIS Activity:	15885 - Catholic Charities-St. Martin DePorres -- At-Risk Youth Program -- 05D- LMC		
Status:	Open	Objective:	Create suitable living environments
Location:	1264 E 123rd St Cleveland, OH 44108-4002	Outcome:	Availability/accessibility
		Matrix Code:	Youth Services (05D)
		National Objective:	LMC

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

Initial Funding Date: 12/11/2023

Description:

11723 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 DePorres 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: 50 Individuals.

-- BUDGET EXPENDITURES:Personnel, Fringes, Equipment, Overhead -- FUNDING: \$62,664.00 -- TOP DATES: 6-1-23 TO 5-31-24

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$60,279.20	\$5,246.45	\$16,703.08
	PI			\$2,384.80	\$0.00	\$2,384.80
Total	Total			\$62,664.00	\$5,246.45	\$19,087.88

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	30	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0



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Black/African American & White:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	33	0

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	10
Low Mod	0	0	0	16
Moderate	0	0	0	5
Non Low Moderate	0	0	0	2
Total	0	0	0	33
Percent Low/Mod				93.9%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	1/30/24 WMH: Payments 1-4 September 202 to 12/23/23 - The agency provided services to a total of 24 unduplicated individuals 1/8/24 \$4,173.40 was drawn down on 1/23/24 per Sandy 3/25/24 WMH: Payments paid to Feb on 3/15/24 pending March payments to come in for processing 3/28/24 WMH: A total of 28 unduplicated individuals were provided services 6/21/24 RWG: A total of 33 unduplicated individuals were provided services	



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PGM Year:	2023		
Project:	0016 - 2023- Administration (Direct and Indirect)		
IDIS Activity:	15886 - GENERAL ADM - 21A - FOR SALARIES AND OPERATING COST		
Status:	Open	Objective:	
Location:	,	Outcome:	
		Matrix Code:	General Program Administration (21A)
		National Objective:	

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

Initial Funding Date: 11/09/2023

Description:

122323 WMH:Set up from Sandy's funding list in the amount of \$4,000,260.00-- 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)51724 WMH: Northridge Loan Software -- \$59,982.00 over two years; \$30,741.in year 1 and \$29,241 in year 2--

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$5,100,000.00	\$3,258,827.63	\$4,719,396.44
Total	Total			\$5,100,000.00	\$3,258,827.63	\$4,719,396.44

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Female-headed Households:

0

Income Category:

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

Annual Accomplishments

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



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PGM Year:	2023				
Project:	0014 - 2023- Neighborhood Development Grants				
IDIS Activity:	15887 - Midtown Cleveland Inc. Asia Town Neighborhood Initiative -18B-LMA				
Status:	Open	Objective:	Create economic opportunities		
Location:	3133 Payne Ave Cleveland, OH 44114-4503	Outcome:	Sustainability		
		Matrix Code:	ED Technical Assistance (18B)	National Objective:	LMA

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

Initial Funding Date: 12/05/2023

Description:

111023 WMH: CONTRACT PROCESSED: -- Agency will plane and assist projects for the Asia Town neighborhood (East 30th to East 55th along Payne Superior, Rockwell and St. ClairEast 40th) to enhance safety, walkability, business growth.
Activities will include neighborhood beautification, small business technical assistance.
community outreach, and planning.

Unduplicated persons: 25 Unduplicated Persons -- BUDGET EXPENDITURES: Salary, Indirect Cost, Other- FUNDED AMOUNT: \$80,000.00 --TOP DATES: 7-1-23 to 6-30-24

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$80,000.00	\$29,866.16	\$65,665.65
Total	Total			\$80,000.00	\$29,866.16	\$65,665.65

Proposed Accomplishments

Businesses : 318

Total Population in Service Area: 5,425

Census Tract Percent Low / Mod: 72.53

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	02/12/2024 WMH: The storefront program assisted in the exterior renovation of the building and installed a new business sign for the new business. 04/15/2024 WMH: The agency provided services to 5 new business- existing new business 1- 2 facade storefront program - number business assisted facade--Assisted with commercial facade Services were provided to a total of 106 bisnessess -- 6/20/24 numbers of business corrected from 106 to 38 06/20/24 WMH: 38 New clients - 5 new business -- 47 existing -- 1 expanding -- 2 commercial facade - 53 goods service - 6 new clients - numbers corrected to reflect 38 from 106	
2024	06/20/24 WMH: Payment 11 May 24 The agency provided services to a total of 38 business unduplicated businesses- 5 new - 47 existing - 1 relocating -facade 2 - goods 53 - 6 unduplicated	



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PGM Year: 2023
Project: 0014 - 2023- Neighborhood Development Grants
IDIS Activity: 15888 - Midtown Cleveland Inc.-Asia Town Neighborhood Initiative - 20
Status: Open
Location: ,
Objective:
Outcome:
Matrix Code: Planning (20)
National Objective:

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

Initial Funding Date: 12/05/2023

Description:

111023 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: 300 -- BUDGET EXPENDITURES: Personnel, Fringe -- FUNDING: \$20,000.00 -- TOP DATES 7-1-23 T 6-30-24 111423 WMH: For July payment one, the total was the same as above 610 unduplicated individuals received services vide services for total of 2,860 - duplicated persons served 3350012624 WMH: Payments 1-6 - A total of 234031224-A total of 500 unduplicated individuals were provided service and 2840 duplicated were served 041524 WMH: Payments 7-9 - A total of 520 new unduplicated individuals were provided 6324 RWG: 3840 total persons served. +530 from last payment date.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$20,000.00	\$8,099.15	\$18,747.54
Total	Total			\$20,000.00	\$8,099.15	\$18,747.54

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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

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

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



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PGM Year: 2023
Project: 0014 - 2023- Neighborhood Development Grants
IDIS Activity: 15889 - Senior Citizens Resources Inc. - Elderly Services Program - 05A-LMC
Status: Open
Location: 3100 Devonshire Road Cleveland, OH 44109
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Services (05A)
National Objective: LMC

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

Initial Funding Date: 12/11/2023

Description:
111623 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: 350 individuals.
-- BUDGET EXPENDITURES: Personnel, indirect, travel, equipment, contractual other-FUNDING \$57,000.00 -- TOP DATES: 8-1-23 TO 7-31-24

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$48,755.98	\$23,967.43	\$43,947.68
	PI			\$8,244.02	\$8,244.02	\$8,244.02
Total	Total			\$57,000.00	\$32,211.45	\$52,191.70

Proposed Accomplishments

People (General) : 700

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	380	56
Black/African American:	0	0	0	0	0	0	41	30
Asian:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3	0



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	427	86
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	337
Low Mod	0	0	0	239
Moderate	0	0	0	12
Non Low Moderate	0	0	0	0
Total	0	0	0	588
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	12/11/23 pending payments 2/29/23 numbers are incorrect sent back to David for corrections 3/18/24 The agency provided services to a total of 308 individuals numbers off by 14 322 04/09/24 WMH: Payments 1-7 8/2023 to 2/2024 - The agency provide services to a total of 337 unduplicated individuals 5/1/24 RWG: Payment 8-9 337 unduplicated individuals were provided services	
2024	06/20/24 WMH: Payment 8-9 April 23 to April 24 The agency provided services to a total of 381 unduplicated individuals during the contract -- corrections made 10/17/24 WMH: Payments 10-12 The agency provided services to a total of 406 unduplicated individuals July & August payments need to be drawn for closing	



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PGM Year: 2020
Project: 0010 - Neighborhood Development Activities (NDA) and Community Development Corporations (CDCs) Activities
IDIS Activity: 15890 - Near West Side Multi Service - May Dugan Electrical Work Only

Status: Open
Location: 4115 Bridge Ave 4115 Bridge Avenue Cleveland, OH 44113-3304
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Neighborhood Facilities (03E)
National Objective: LMA

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

Initial Funding Date: 05/21/2025

Description:

111323 WMH: Funds will be used to make repairs to the buildings electrical work.
FUNDING: \$171,581.18 -- TOP DATES: -- 10122 to 103123 -- ?? 81921 ?? - 63023 --Census Tract Number 1035

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC390004	\$171,581.80	\$0.00	\$0.00
Total	Total			\$171,581.80	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 1,780
Census Tract Percent Low / Mod: 67.42

Annual Accomplishments

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PGM Year:	2023				
Project:	0014 - 2023- Neighborhood Development Grants				
IDIS Activity:	15892 - Westtown Development Corporation -- Illegal Dumping -- 05V-LMA				
Status:	Open	Objective:	Create suitable living environments		
Location:	10313 Lorain Ave Cleveland, OH 44111-5437	Outcome:	Availability/accessibility		
		Matrix Code:	Neighborhood Cleanups (05V)	National Objective:	LMA

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

Initial Funding Date: 12/11/2023

Description:

111723 WMH: Agency will clean up blight within ward 11 on vacant land and public right-of-way.
Agency will remove dumping refuse and transport to city of Cleveland transfer station.
Agency will utilize staff and community service crews for clean up. UNITS OF SERVICE: 240 individuals: --BUDGET EXPENDITURES: Personnel, indirect cost, travel and other --
FUNDING \$42,159.00 -- TOP DATES 7-1-2023 to 6-30-24

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$32,759.10	\$7,435.41	\$26,647.65
	PI			\$9,399.90	\$9,399.90	\$9,399.90
Total	Total			\$42,159.00	\$16,835.31	\$36,047.55

Proposed Accomplishments

People (General) : 480
Total Population in Service Area: 30,475
Census Tract Percent Low / Mod: 72.73

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	MCB 12/30/22: From 8/22 to 12/22 The Agency served 220 parcels. Addresses are on file. 9/19/24 WMH: 01/23 to 01/24 The agency serviced 466 parcels for a total of 686	



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PGM Year: 2020
Project: 0007 - Vacant Lot Clean-up
IDIS Activity: 15894 - Public Works-Tree Trimming & Removal - 03Z-LMA

Status: Completed 9/24/2024 12:00:00 AM
Location: 601 Lakeside Ave E Cleveland, OH 44114-1027

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Other Public Improvements Not Listed
National Objective: LMA
in 03A-03S (03Z)

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

Initial Funding Date: 12/05/2023

Description:

120423 Set up to process payments 1-2 & 3 for a total of 328,375.00-Funds will be used to to remove trees from vacant lots.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC390004	\$328,375.00	\$76,004.34	\$328,375.00
Total	Total			\$328,375.00	\$76,004.34	\$328,375.00

Proposed Accomplishments

People (General) : 200
Total Population in Service Area: 377,755
Census Tract Percent Low / Mod: 69.59

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	12/5/23 WMH: Payment 1 Eight trees were removed from the following locations- (1) PPD 108-24-100 788 E 103rd, (2) 119-29-33 2248 East 85th St., (3) 128-16-020 9401 Dickens Ave., (4) 106-11-010 1518 Addison Ave., (5) 136-09-002 10206 Avon Ave., (6) 138-21-034-4347 E 143rd St., (7) 008-05-050 2125 Seymore Ave., (8) 130-15-036 3294 E 125th Street. 12/27/23 and additional 20 properties were provide service, for a total of 28. 1/2/24 Payment # 3 An additional 20 properties were provided service for a total of 48 properties. 12/16/24-Payment 2 to 7 A total of 202 trees were removed on trimmed.--2/16/24 Payments 8-9 A Total of 1489 trees were removed or trimmed. 05/29/24 Payment-8-A total of 1,517 trees were trimmed or removed	



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PGM Year:	2023				
Project:	0016 - 2023- Administration (Direct and Indirect)				
IDIS Activity:	15896 - Commercial Revitalization Administration Program -- Storefront 14H-LMA				
Status:	Completed 10/30/2024 12:00:00 AM		Objective:	Provide decent affordable housing	
Location:	601 Lakeside Ave E Cleveland, OH 44114-1027		Outcome:	Affordability	
			Matrix Code:	Rehabilitation Administration (14H)	National Objective: LMA

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

Initial Funding Date: 12/18/2023

Description:

121823WMH: Funds will be used to administer residential and commercial structures programs.
Funded for \$260,000.00 from Sandy's list

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$166,014.57	\$95,342.31	\$166,014.57
	PI			\$33,173.66	\$0.00	\$33,173.66
Total	Total			\$199,188.23	\$95,342.31	\$199,188.23

Proposed Accomplishments

Businesses : 200
Total Population in Service Area: 377,755
Census Tract Percent Low / Mod: 69.59

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	12/18/23 WMH: Funds were used to administer residential and commercial structures board up program which is administered with the code enforcement program	



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PGM Year:	2023		
Project:	0016 - 2023- Administration (Direct and Indirect)		
IDIS Activity:	15897 - CDBG REHAB ADMIN 14H-LMA		
Status:	Completed 12/4/2024 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	601 Lakeside Ave E Cleveland, OH 44114-1027	Outcome:	Affordability
		Matrix Code:	Rehabilitation Administration (14H)
			National Objective: LMA

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

Initial Funding Date: 12/18/2023

Description:

112524 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 THEAMOUNT OF \$1,200,000.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$1,045,523.65	\$614,309.38	\$1,045,523.65
Total	Total			\$1,045,523.65	\$614,309.38	\$1,045,523.65

Proposed Accomplishments

Businesses : 1,000

Total Population in Service Area: 377,755

Census Tract Percent Low / Mod: 69.59

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	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. 09/07/23 WMH: final payment in for closing -- 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.	



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PGM Year: 2023
Project: 0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15899 - Building & Housing - City Board Up Program - 06-SBA
Status: Open
Location: 601 Lakeside Ave E Cleveland, OH 44114-1027
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Interim Assistance (06)
National Objective: SBA

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

Initial Funding Date: 01/03/2024

Description:

132024 WMH: Funds will be used to administer residential and commercial structures board up program which is administered with the code enforcement program.121724 last draw was on 62724

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$500,000.00	\$19,090.00	\$265,551.83
Total	Total			\$500,000.00	\$19,090.00	\$265,551.83

Proposed Accomplishments

Housing Units : 6,000

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	04/23/24 WMH: Payment # 1 - A total of 286 properties were board up and secured 06/03/24 WMH: Payment 2-9 A total of 1,617 properties were board up and secured	
2024	07/05/24 WMH:- The Department of Building & Housing board up and secured 2746 properties.	



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PGM Year:	2023				
Project:	0014 - 2023- Neighborhood Development Grants				
IDIS Activity:	15900 - Seeds of Literacy -- Adult Literacy Program -- O5Z - LMC				
Status:	Open	Objective:	Create suitable living environments		
Location:	3104 W 25th St Ste 3 Cleveland, OH 44109-1689	Outcome:	Availability/accessibility		
		Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	National Objective:	LMC

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

Initial Funding Date: 07/05/2024

Description:

1824 WMH: Contract Processed -- An adult literacy program that will provide basic education and General Educational Development (GED) preparation, free of charge to low and moderate income Cleveland residents.

Instruction will be provided in reading, writing, math, social studies and science.

NUMBER OF UNITS OF SERVICED 500 FUNDING: \$73,000.00 TOP 7-1-23 TO 6-30-24

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$35,954.08	\$35,954.08	\$35,954.08
	PI			\$37,045.92	\$37,045.92	\$37,045.92
Total	Total			\$73,000.00	\$73,000.00	\$73,000.00

Proposed Accomplishments

People (General) : 500

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	200	0
Black/African American:	0	0	0	0	0	0	862	0
Asian:	0	0	0	0	0	0	10	0
American Indian/Alaskan Native:	0	0	0	0	0	0	3	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	8	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	2	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	216	0



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,301	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	991
Low Mod	0	0	0	205
Moderate	0	0	0	92
Non Low Moderate	0	0	0	13
Total	0	0	0	1,301
Percent Low/Mod				99.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	1/22/24 WMH: Per David contract just came back from Law hold to end of the week for payments to be processed and to update the accomplishments 5/07/24 RWG: Payment 9 July-March A total of 1042 unduplicated individuals were provided services 5/17/24 WMH: Payment 10 a total of 1129 unduplicated individuals were provided services 7/29/24 WMH: Payments 11-12 The agency provided services to a total of 1301 unduplicated individuals	



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PGM Year: 2023
Project: 0014 - 2023- Neighborhood Development Grants
IDIS Activity: 15901 - Burten Bell & Carr-Ward 5 Youth Football Program - 05D-LMC
Status: Open
Location: 7201 Kinsman Rd Cleveland, OH 44104-6149
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D)
National Objective: LMC

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

Initial Funding Date: 10/01/2024

Description:

1824 CONTRACT PROCESSED --The program will allow participates in organized sports program to increase confidence and self-worth, and prepare the m for high school competition
UNITS OF SERVICE: 1100 individuals.
-- BUDGET EXPENDITURES: Personnel, indirect, travel, equipment, contractual other-UNIT OF SERVICE 350 UNDUPLICATED INDIVIDUALS -BUGET EXPENDITURES-
PERSONNEL, INDICRECT, TRAVEL, EQUIPMENT FUNDING \$4,100.00 -- TOP DATES 6-1-23 TO 12-31-23 1924 Project number should be 14049280 not 14049204

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$6,525.00	\$380.00	\$380.00
Total	Total			\$6,525.00	\$380.00	\$380.00

Proposed Accomplishments

People (General) : 350

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	125	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	125
Female-headed Households:	0		0		0		
<i>Income Category:</i>							
	Owner	Renter	Total	Person			
Extremely Low	0	0	0	0			
Low Mod	0	0	0	48			
Moderate	0	0	0	77			
Non Low Moderate	0	0	0	0			
Total	0	0	0	125			
Percent Low/Mod	100.0%						

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	1/22/24 WMH: No accomplishments to report at this time 4/12/24 RWG: Payment #1- A total of 125 unduplicated individuals were provided service.	



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PGM Year:	2023				
Project:	0008 - 2023- Ending Poverty- Support City/County Continuum of Care				
IDIS Activity:	15902 - CHN Furnace Repair or Replacement Citywide-14-LMH -Joy-David				
Status:	Open	Objective:	Provide decent affordable housing		
Location:	12114 Larchmere Blvd Cleveland, OH 44120-1139	Outcome:	Affordability		
		Matrix Code:	Rehabilitation Administration (14H)	National Objective:	LMH

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

Initial Funding Date: 01/29/2024

Description:

11823 WMH: For some reason while I was on sick leave project was not set up in IDIS nor completed in Neighborly.
CHS Furnace Repair Program provides a variety of heating system repairs or replacements, as well as related repairs, to income-qualified Cleveland residents.
In addition, this program also installs smoke detectors and CO detectors.
Repairs include furnace repairs and replacements, and, if connected to the heating work, plumbing, electrical, and carpentry, with a special emphasis on health and safety items.
Of particular note is the ability of CHS to respond quickly to "no heat" calls in winter, provided that the family is able to have adequate income verification and other required information available.
CHS Home Repair staff will prepare written specifications identifying the scope of work necessary at each house.
Staff will monitor the work under this contract and ensure that it is up to City code and CHS's own repair requirements prior to issuance of payment.
Where required, CHS will also obtain a sign-off by City housing inspectors.
FUNDING: \$180,000.00-BUDGET: These particular funds will not be used for funding of any physical or hard costs, only administrative costs and staff salaries.TOP 11-1-23- TO 10-31-24

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$100,000.00	\$27,126.24	\$71,959.47
	PI			\$11,013.73	\$11,013.73	\$11,013.73
Total	Total			\$111,013.73	\$38,139.97	\$82,973.20

Proposed Accomplishments

Housing Units : 210

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	21	3	0	0	21	3	0	0
Black/African American:	44	42	0	0	44	42	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0



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American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	11	0	0	0	11	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	77	45	0	0	77	45	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	54	0	54	0
Low Mod	23	0	23	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	77	0	77	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	01/18/24 WMH: The agency provided services to a total of 18 unduplicated individuals for the months of November 2023. 03/18/24 WMH: The agency provided services to a total of 50 unduplicated individuals for the months of December 2023 to February 2024 Payment # 4 sent back incorrect accomplishment # 06/18/24 WMH: Payment # 7 For the month of May 2024 a total of 77 unduplicated individuals were provided services 07/11/24 WMH: Payment # 8 For the month of June 2024 a total of 78 unduplicated individuals were provided services	
2024	07/11/24 WMH: Payment # 9 For the month of June 2024 a total of 78 unduplicated individuals were provided services	



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PGM Year: 2017
Project: 0012 - Citywide Development Organizations Activities
IDIS Activity: 15905 - NV5, Inc.: On Call Rehab Scope of Work Writing & Cost Estimating Services 21A

Status: Completed 8/16/2024 12:00:00 AM
Location: ,

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

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

Initial Funding Date: 01/30/2024

Description:

013024 CONTRACT PROCESSED WMH:- NV5 is a professional consulting firm with over 2,200 employees in more than 100 offices. Firm will prepare Scopes of Work and Cost Estimates for rehabilitation projects. UNITS OF SERVICE: Rehabilitation Scopes of Work and Cost Estimates as needed BUDGET EXPENDITURES: Contractual (Consultant) Funds were moved from year 40 to 43 and only one draw was completed and the project was closed TOP 9119 - 83121 - DEPARTMENTAL FUNDING \$15,000.00

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC390004	\$35,310.00	\$35,310.00	\$35,310.00
Total	Total			\$35,310.00	\$35,310.00	\$35,310.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Total:	0	0	0	0	0	0	0	0

Female-headed Households:	0

Income Category:

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

Annual Accomplishments

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



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PGM Year:	2023				
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives				
IDIS Activity:	15906 - Lisa Tolbert- Karnavas painting - 14A-SBS				
Status:	Open	Objective:	Create suitable living environments		
Location:	2348 E 89th St Cleveland, OH 44106-3404	Outcome:	Availability/accessibility		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	SBS

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

Initial Funding Date: 05/20/2025

Description:

02012004 YTS - Funds will be used with the Model Block Program to make repairs to the property located at 2348 E 89th St. in the amount of \$17,537.50 -- TOP DATES 4-1-24 TO 12-23-24DO NOT FUND UNTIL FIRST PAYMENT HAS BEEN RECEIVED

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390004	\$17,537.50	\$17,350.00	\$17,350.00
Total	Total			\$17,537.50	\$17,350.00	\$17,350.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	Replace 15 double-hung vinyl windows. Replace 1 front and rear door with Clarkston 36 in x80 zinc 1/4 Lite painted fiberglass Pre-hung door with Locks and dead bolts. replace front and rear security storm door.	



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PGM Year: 2019
Project: 0002 - Housing Rehabilitation Assistance
IDIS Activity: 15907 - Virginia Williams - Gal DBA Home Exteriors- Model Block 14A-SBS
Status: Open
Location: 2316 E 90th St Cleveland, OH 44106-3460
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** SBS

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

Initial Funding Date: 09/20/2024

Description:

03042024 YTS - Funds will be used with the Model Block Program to make repairs to the property located at 2316 E 90th in the amount of \$21,850.00

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390004	\$21,850.00	\$19,900.00	\$19,900.00
Total	Total			\$21,850.00	\$19,900.00	\$19,900.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024		



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PGM Year:	2023				
Project:	0005 - 2023- Economic Opportunity- Storefront Renovation				
IDIS Activity:	15910 - GSF Properties Building - 14E-LMH				
Status:	Open	Objective:	Create economic opportunities		
Location:	1921 W 25th St Cleveland, OH 44113-3418	Outcome:	Sustainability		
		Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	National Objective:	LMA

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

Initial Funding Date: 02/20/2024

Description:

12623 WMH: The funds will be used to assist with the exterior renovations of the building, located at 1921-23 West 25th Street. Funding will be coming from year 45 in the amount of \$50,00.00

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390004	\$50,000.00	\$10,000.00	\$50,000.00
Total	Total			\$50,000.00	\$10,000.00	\$50,000.00

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 377,755
Census Tract Percent Low / Mod: 69.59

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	2/20/24 WMH: Payment Partial \$40,000.00-Funds were used for exterior renovation of the building located at 1921-23 West 25th Street. Total funding \$50,000.00 5/17/24 WMH: Payment 2 Final \$10,000.00-Funds were used for exterior renovation of the building located at 1921-23 West 25th Street.	



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PGM Year:	2023				
Project:	0008 - 2023- Ending Poverty- Support City/County Continuum of Care				
IDIS Activity:	15913 - YWCA of Greater Cleveland - Norma Herr Women's Shelter - 03T LMC				
Status:	Open	Objective:	Create suitable living environments		
Location:	4019 Prospect Ave Cleveland, OH 44103-4317	Outcome:	Availability/accessibility		
		Matrix Code:	Operating Costs of Homeless/AIDS Patients Programs (03T)	National Objective:	LMC

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

Initial Funding Date: 07/05/2024

Description:

030124 WMH: Contract processed -- The YWCA of Greater Cleveland will provide safe, and immediate low barrier shelter services for homeless women and their children. All guest will be assigned a Case Manager to provide individual and system level support in overcoming long-term effects of mental illness, violence and trauma. The YWCA will provide hygiene products, clothing, meals and other essential items.
.Total 933 Unduplicated Individuals: BUDGET EXPENDITURES: Personnel Fringes, Equipment, Overhead - FUNDING \$200,000.00 --- TOP 1-1-24 TO 12-31-2411724 Contract Amendment for the job descriptions only.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$200,000.00	\$198,596.93	\$198,596.93
Total	Total			\$200,000.00	\$198,596.93	\$198,596.93

Proposed Accomplishments

People (General) : 933

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	268	0
Black/African American:	0	0	0	0	0	0	453	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	7	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	55	55



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	787	55
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	787
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	787
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	7/8/24: YWCA has served 299 people staying at the Norma Herr women's shelter with shelter, food, toiletries, and programming as of May 2024. The YWCA provides shelter, food, toiletries and programming for single adult women in Cuyahoga county. Included in these numbers are a significant number of women who are over the age of 55, a significant number of women with severe MH concerns, women who are re-entering society upon release from incarceration, victims of abuse and chemically dependent women. 7/10/24: YWCA has served 373 people at Norma Herr as of June 2024. Demographics are up to date for June. 10/11/24 GPL: YWCA has served 507 people at Norma Herr as of August 2024. Demographics are up to date for September. 2/25/25 GPL: YWCA served 787 people at Norma Herr as of December 2024. Demographics are up to date for December.	



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PGM Year: 2023
Project: 0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15915 - Donald Miller- Mustard Seed- Model Block -- 14A -- SBS
Status: Open
Location: 2250 E 89th St Cleveland, OH 44106-3402
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** SBS

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

Initial Funding Date: 09/23/2024

Description:

03042024 YTS- Funds will be used with the Model Block program to make repairs to the property located at 2250 E 89th for \$24,921.65.
TOP dates 4-1-24 to 12-31-24

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390004	\$24,421.00	\$0.00	\$0.00
Total	Total			\$24,421.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	09/12/2024 payment #1 \$24,421.00 final to Mustard Seed Development	



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PGM Year:	2023				
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives				
IDIS Activity:	15916 - Kelvin Taylor - B&D Restoration 14A-SBS				
Status:	Completed 12/6/2024 12:00:00 AM	Objective:	Create suitable living environments		
Location:	2269 E 90th St Cleveland, OH 44106-3457	Outcome:	Availability/accessibility		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	SBS

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

Initial Funding Date: 11/19/2024

Description:
03042024 - YTS Funds will be used with the Model Block program to make repairs to the property located at 2269 E 90th Street in the amount of \$18,148.73

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390004	\$18,148.73	\$18,148.73	\$18,148.73
Total	Total			\$18,148.73	\$18,148.73	\$18,148.73

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	12/12/2024 YTS: Final payment in the amount of \$\$18,148.73 paid to B&D Restoration	



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PGM Year:	2023				
Project:	0008 - 2023- Ending Poverty- Support City/County Continuum of Care				
IDIS Activity:	15918 - Lutheran Metropolitan Ministry - North Point Temporary Housing -- 03C				
Status:	Open	Objective:	Create suitable living environments		
Location:	4515 Superior Ave Cleveland, OH 44103-1215	Outcome:	Availability/accessibility		
		Matrix Code:	Homeless Facilities (not operating costs) (03C)	National Objective:	LMC

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

Initial Funding Date: 06/03/2024

Description:

3424 WMH: Case management (housing location services and financial assistance for youth and young adults 18-24 who are homeless at 2100 Lakeside Avenue.Funding \$195,000.00
TOP 1-1-24 TO 12-31-24

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$195,000.00	\$142,910.70	\$142,910.70
Total	Total			\$195,000.00	\$142,910.70	\$142,910.70

Proposed Accomplishments

Public Facilities : 125

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	19	4
Black/African American:	0	0	0	0	0	0	60	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	9	6
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total:	0	0	0	0	0	0	93	11

Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	92
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	93
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	7/8/24: As of May 2024 LMM's Northpoint Temporary Housing Program (Youth and Young Adults) has served 93 individuals with supportive services for young adults (ages 18-24) residing at NorthPoint Temporary Housing and other Cleveland-based emergency shelters.	



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PGM Year:	2024			
Project:	0006 - 2024- Economic Opportunity- Economic Development Initiatives			
IDIS Activity:	15921 - Northeast Ohio Hispanic Center for Economic Development -- 18B-LMA			
Status:	Open	Objective:	Create suitable living environments	
Location:	2511 Clark Ave Cleveland, OH 44109-1110	Outcome:	Availability/accessibility	
		Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	National Objective: LMA

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

Initial Funding Date: 03/26/2024

Description:

71323 WMH:Funds will be used to assist with exterior renovations of the building located at 3133 Payne Avenue, in the amount of \$34,551.02. Funding year 2022 year 48, and the program year of 14048499.

Financing

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

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 4,330
Census Tract Percent Low / Mod: 77.71

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Funds were used to assist with exterior renovations of the building located at 3133 Payne Avenue, in the amount of \$34,551.02.	



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PGM Year:	2023				
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives				
IDIS Activity:	15922 - Acquisition				
Status:	Open	Objective:	Create suitable living environments		
Location:	601 Lakeside Ave E Cleveland, OH 44114-1027	Outcome:	Availability/accessibility		
		Matrix Code:	Acquisition of Real Property (01)	National Objective:	LMA

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

Initial Funding Date: 03/11/2024

Description:

31124 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 \$100,150.00

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390004	\$100,500.00	\$20,098.18	\$20,098.18
Total	Total			\$100,500.00	\$20,098.18	\$20,098.18

Proposed Accomplishments

People (General) : 40
Total Population in Service Area: 377,755
Census Tract Percent Low / Mod: 69.59

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	3/11/23 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.	
2024	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.	



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PGM Year:	2023		
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives		
IDIS Activity:	15923 - Byron D. Myers Architect LLC ----20 SBA		
Status:	Open	Objective:	
Location:	,	Outcome:	
		Matrix Code:	Planning (20)
		National Objective:	

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

Initial Funding Date: 07/19/2024

Description:

32124 WMH: Consultant will design conceptual detached single-family infill housing with four price points: \$100,000.00, construction cost \$175,000.00, cost, \$250,000.00 construction cost, tiny homes with \$25,000.00 construction cost.FUNDING \$20,500.00 -- TOP 1-1-24 TO 12-31-24

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$20,500.00	\$15,375.00	\$15,375.00
Total	Total			\$20,500.00	\$15,375.00	\$15,375.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Female-headed Households:

0

Income Category:

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

Annual Accomplishments

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



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PGM Year:	2023		
Project:	0002 - 2023- Cleveland 2030: Housing Equity Plan- Safe Housing Initiatives		
IDIS Activity:	15924 - Senior Home Ownership Assistance Program 14A-LMH		
Status:	Open	Objective:	Provide decent affordable housing
Location:	3293 W 30th St Cleveland, OH 44109-1555	Outcome:	Affordability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

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

Initial Funding Date: 04/10/2024

Description:
03252024 DP The Senior Homeownership Program (SHAP) will provide a one time grant to cleveland residents (60+ or disabled) for critical home maintenance repairs.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$1,156,436.00	\$449,250.85	\$467,297.85
	PI			\$43,564.00	\$0.00	\$43,564.00
Total	Total			\$1,200,000.00	\$449,250.85	\$510,861.85

Proposed Accomplishments

Housing Units : 200

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	3	0	0	0	3	0	0	0
Black/African American:	12	0	0	0	12	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	1	0	0	0	1	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	2	1	0	0	2	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total:	18	1	0	0	18	1	0	0

Female-headed Households:	13		0		13			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	18	0	18	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	18	0	18	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	10/18/24 email to update IDIS information	
2024	10/18/24 wmh: email to update IDIS information	
	12/16/2024 dp accomplishments updated total units are 18 Willie Maen Hightower	



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PGM Year:	2023		
Project:	0002 - 2023- Cleveland 2030: Housing Equity Plan- Safe Housing Initiatives		
IDIS Activity:	15925 - Citywide Gutter Assistance Program - 14A-LMH - Diane		
Status:	Open	Objective:	Create suitable living environments
Location:	2274 Green Rd Cleveland, OH 44121-1114	Outcome:	Availability/accessibility
		Matrix Code:	Rehab; Single-Unit Residential (14A)
		National Objective:	LMH

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

Initial Funding Date: 10/17/2024

Description:

4152024 dp Citywide Gutter Program, funds will be used to clean, repair or replace gutters and downspouts for income eligible residents \$80,000.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$80,000.00	\$5,600.00	\$5,600.00
Total	Total			\$80,000.00	\$5,600.00	\$5,600.00

Proposed Accomplishments

Housing Units : 200

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	11	1	0	0	11	1	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	13	2	0	0	13	2	0	0



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	6	0	6	0
Low Mod	7	0	7	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	13	0	13	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	10/16/2024 dp accomplishments updated units 13 for a total of 13 units 10/16/2024 dp accomplishments updated units 01 for a total of 14 units	



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PGM Year:	2023		
Project:	0011 - 2023- Ending Poverty- Supportive Housing Initiatives		
IDIS Activity:	15927 - J, KURTZ J. ARCHITECTS 20-SBA		
Status:	Open	Objective:	
Location:	,	Outcome:	
		Matrix Code:	Planning (20)
		National Objective:	

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

Initial Funding Date: 10/30/2024

Description:
42924 WMH: CONSULTANT WILL PROVIDE SERVICES TO REVIEW WITH A COMPLETE ANALYSIS AND RECOMMENDATION AND REDEVELOPMENT.
CONSULTING FOR INFILL HOUSING DESIGN.UNDING \$31,000.00- TOP DATES 1-24 TO 12=31-24

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$31,000.00	\$31,000.00	\$31,000.00
Total	Total			\$31,000.00	\$31,000.00	\$31,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Female-headed Households:

0

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2021
Project: 0014 - General and Program Administration
IDIS Activity: 15939 - City of Cleveland-Bank Relations-Marketing Communications, Research & Reporting-21A
Status: Completed 2/7/2025 12:00:00 AM
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

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

Initial Funding Date: 12/04/2024

Description:

51424-WMH: City will supplement regularly employed staff of the City in order to obtain professional consultant services to provide communications and markings services for the Bank.
Funding \$50,000.00-TOP Dates 3-4-24 to 8-1-24.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390004	\$50,000.00	\$50,000.00	\$50,000.00
Total	Total			\$50,000.00	\$50,000.00	\$50,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Female-headed Households:

0

Income Category:

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

Annual Accomplishments

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



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	130	0

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	66
Low Mod	0	0	0	66
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	132
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	09/0/24 WMH: Payments 1 -2 - The agency provided services to a total of 130 unduplicated individuals	



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PGM Year:	2023				
Project:	0005 - 2023- Economic Opportunity- Storefront Renovation				
IDIS Activity:	15942 - 2331 Superior Holdings Building - Famicos CDC 14E-LMA				
Status:	Open	Objective:	Create economic opportunities		
Location:	2331 Superior Ave E Cleveland, OH 44114-4224	Outcome:	Sustainability		
		Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	National Objective:	LMA

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

Initial Funding Date: 05/17/2024

Description:

051724 WMH: The funds will be used to assist with the exterior renovations of the building, located at 2331 Superior Holdings Building-Famicos CDC-Cleveland, Ohio 44114. Funding will be coming from year 45 in the amount of \$50,000.00

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC390004	\$50,000.00	\$0.00	\$0.00
Total	Total			\$50,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 3,135
Census Tract Percent Low / Mod: 74.32

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	5/17/24 WMH: Payment # 1 Final-Funds were used to assist with exterior renovation of the building,located at 2331 Superior Avenue.	



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PGM Year:	2023				
Project:	0008 - 2023- Ending Poverty- Support City/County Continuum of Care				
IDIS Activity:	15946 - Catholic Charities/ Bishop William M. Cosgrove Center - 03T - LMC				
Status:	Open	Objective:	Create suitable living environments		
Location:	7911 Detroit Ave Cleveland, OH 44102-2815	Outcome:	Availability/accessibility		
		Matrix Code:	Operating Costs of Homeless/AIDS Patients Programs (03T)	National Objective:	LMC

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

Initial Funding Date: 02/03/2025

Description:

062124 WMH: Agency will operate a day shelter where homeless persons can receive mail, access showers, telephones and meet with community partners. In partnership St. Augustine Hunger Center, the day shelter will provide meals on a daily basis to homeless adults and their children. The number of unduplicated individuals annually 8,000.00.
FUNDING: \$54,148.00 -- TOP DATES 12-1-23 TO 11-30-24

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$54,148.00	\$54,148.00	\$54,148.00
Total	Total			\$54,148.00	\$54,148.00	\$54,148.00

Proposed Accomplishments

People (General) : 8,000

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	534	1
Black/African American:	0	0	0	0	0	0	1,527	2
Asian:	0	0	0	0	0	0	12	0
American Indian/Alaskan Native:	0	0	0	0	0	0	9	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	7	1
Asian White:	0	0	0	0	0	0	3	0
Black/African American & White:	0	0	0	0	0	0	32	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	6	0
Other multi-racial:	0	0	0	0	0	0	160	2
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2,291	6
Female-headed Households:	0		0		0			

<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low	0	0	0	2,291
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	2,291
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	2/25/25 GPL: Catholic Charities drew all CDBG funds in October 2024 and reported the below demographics.	



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PGM Year:	2023		
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives		
IDIS Activity:	15947 - West of West Architecture & Design, Inc - 20- SBA		
Status:	Open	Objective:	
Location:	,	Outcome:	
		Matrix Code:	Planning (20)
		National Objective:	

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

Initial Funding Date: 07/25/2024

Description:

072524 WMH: Consultant will design conceptual detached single-family infill housing with four price points: \$100,000.00, construction cost \$175,000.00, cost, \$250,000.00 construction cost, tiny homes with \$25,000.00 construction cost.
Consultant will prepare site plans, floorplans, elevation drawing and proforma.FUNDING \$65,000.00 -- TOP 1-1-24 to 12-31-24

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$65,000.00	\$65,000.00	\$65,000.00
Total	Total			\$65,000.00	\$65,000.00	\$65,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Female-headed Households:

0

Income Category:

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

Annual Accomplishments

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



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PGM Year:	2023				
Project:	0008 - 2023- Ending Poverty- Support City/County Continuum of Care				
IDIS Activity:	15949 - North Point Shelter-Maintenance				
Status:	Open	Objective:	Create suitable living environments		
Location:	601 Lakeside Ave E Cleveland, OH 44114-1027	Outcome:	Availability/accessibility		
		Matrix Code:	Neighborhood Facilities (03E)	National Objective:	LMA

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

Initial Funding Date: 08/21/2024

Description:

82124 set up and funded from Sandy's funding list: Funds will be used for to pay for renovations, improvements, parking lot doors, electrical, floorin, painting.Project funded for \$800,000.00

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390004	\$1,200,000.00	\$828,930.79	\$828,930.79
Total	Total			\$1,200,000.00	\$828,930.79	\$828,930.79

Proposed Accomplishments

Public Facilities : 3

Total Population in Service Area: 377,755

Census Tract Percent Low / Mod: 69.59

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	10/21/24 WMH: Funds were used to pay for renovations improvements, parking lot doors, electrical, flooring, painting	
2025	3/3/25 WMH; Funds in the amount of \$29,623.70 were drawn down for property maintenance of the North Point Shelter.	



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PGM Year:	2024					
Project:	0005 - 2024- Economic Opportunity- Storefront Renovation					
IDIS Activity:	15950 - Cafe 185th -Street -- (Cafe 185 512-514 East 185h Street) -- 14E - LMA					
Status:	Open	Objective:	Create economic opportunities			
Location:	512 E 185th St Cleveland, OH 44119-1640	Outcome:	Sustainability			
		Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	National Objective:	LMA	

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

Initial Funding Date: 08/22/2024

Description:

82224 WMH: Funds in the amount of \$35,097.47 were used to to make exterior renovation of the building with a new business signage to the location of 512-514 East 185h Street. TOP DATES: 6-1-24 TO 5-31-25.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC390004	\$35,097.47	\$0.00	\$0.00
Total	Total			\$35,097.47	\$0.00	\$0.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 4,025

Census Tract Percent Low / Mod: 80.99

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	8/22/24 Wmh: Funds in the amount of \$35,097.47 were used to to make exterior renovation of the building with a new business signage to the location of 512-514 East 185h Street. TOP DATES: 6-1-24 TO 5-31-25.	



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PGM Year:	2024				
Project:	0005 - 2024- Economic Opportunity- Storefront Renovation				
IDIS Activity:	15951 - Cisco Building 8302 Cedar Ave 14E-SBA				
Status:	Completed 2/7/2025 12:00:00 AM	Objective:	Create suitable living environments		
Location:	8302 Cedar Ave Cleveland, OH 44103-5044	Outcome:	Availability/accessibility		
		Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	National Objective:	SBA

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

Initial Funding Date: 02/07/2025

Description:

Replace exterior residential windows.
Storefront window replacement.
Removal and disposal of current windows.
Removal and disposal of current storefront windows.
The project will be funded from year 2019 in the amount of \$50,000.00

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390004	\$50,000.00	\$50,000.00	\$50,000.00
Total	Total			\$50,000.00	\$50,000.00	\$50,000.00

Proposed Accomplishments

Businesses : 2

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2025	Assistance provided to commercial property owners to rehabilitate the exterior conditions of their buildings. The Storefront Renovation Program assisted the building owner with the comprehensive exterior renovation of this building.	



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PGM Year:	2023				
Project:	0001 - 2023- Cleveland 2030: Housing Equity Plan- Strategic Initiatives				
IDIS Activity:	15952 - Aida Rodriguez Colon -Model Block 14 SBS				
Status:	Completed 3/17/2025 12:00:00 AM	Objective:	Create suitable living environments		
Location:	1827 Brainard Ave Cleveland, OH 44109-1706	Outcome:	Availability/accessibility		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	SBS

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

Initial Funding Date: 09/20/2024

Description:

090524 YTS Funds will be used with the Model Block Program to repair the property; located at 1827 Brainard Ave.
in the amount of \$25,000

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390004	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	11/11/2024 YTS payment in the amount of \$25,000 to Home Exteriors DBA	



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PGM Year: 2019
Project: 0006 - NDA, CDCs and Third-Party Public Service
IDIS Activity: 15953 - Stevie Gibson Repair-A-Home - 14B-LMC

Status: Open
Location: 1106 E 147th St Cleveland, OH 44110-3321

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Rehab; Multi-Unit Residential (14B)

National Objective: LMH

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

Initial Funding Date: 02/03/2025

Description:

10072024 dp Amendment to the Contract for a new contractor to complete the project \$94,824.501108 East 147th Street, Cleveland 44110

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390004	\$83,508.00	\$11,766.50	\$11,766.50
Total	Total			\$83,508.00	\$11,766.50	\$11,766.50

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	5/23/25 WMH: Partial payment should have been issued for \$22,452.00	



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PGM Year:	2024					
Project:	0002 - 2024- Cleveland 2030: Housing Equity Plan- Safe Housing Initiatives					
IDIS Activity:	15955 - Community Housing Solutions Citywide Furnace/Hot Water Tank Replacement 14A LMH -DP					
Status:	Open		Objective:	Create suitable living environments		
Location:	12114 Larchmere Blvd Cleveland, OH 44120-1139		Outcome:	Availability/accessibility		
			Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective: LMH	

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

Initial Funding Date: 01/30/2025

Description:

10172024 dp Citywide furnace andor hot water tank replacement program in the amount \$200,000.00

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC390004	\$200,000.00	\$18,312.85	\$18,312.85
Total	Total			\$200,000.00	\$18,312.85	\$18,312.85

Proposed Accomplishments

Housing Units : 100

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024		



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PGM Year:	2024				
Project:	0009 - 2024- Ending Poverty- Public Services				
IDIS Activity:	15956 - Seeds of Literacy - Citywide Adult Education Program - -05Z-LMC				
Status:	Open	Objective:	Create suitable living environments		
Location:	3104 W 25th St Ste 3 Cleveland, OH 44109-1689	Outcome:	Availability/accessibility		
		Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	National Objective:	LMC

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

Initial Funding Date: 11/07/2024

Description:

11724WMH: Contract Processed -- An adult literacy program that will provide basic education and General Educational Development (GED) preparation, free of charge to low and moderate income Cleveland residents.

Instruction will be provided in reading, writing, math, social studies and science.

NUMBER OF UNITS TO BE SERVED 1,100 -- FUNDING: \$24,000.00 -- TOP 7-1-24 to 6-30-254

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC390004	\$25,500.00	\$0.00	\$0.00
Total	Total			\$25,500.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 1,100

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	13	0
Black/African American:	0	0	0	0	0	0	74	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	21	21
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	110	21

Female-headed Households:	0	0	0

<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low	0	0	0	81
Low Mod	0	0	0	22
Moderate	0	0	0	7
Non Low Moderate	0	0	0	0
Total	0	0	0	110
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2025	7/8/25 CSJ - Agency provided adult basic education/one-on-one tutoring to the following 110 individuals through January 2025	



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PGM Year:	2024				
Project:	0005 - 2024- Economic Opportunity- Storefront Renovation				
IDIS Activity:	15961 - Amahoro Enterprises Bldg. - 14E-LMH				
Status:	Open	Objective:	Create economic opportunities		
Location:	6408 Fleet Ave Cleveland, OH 44105-3415	Outcome:	Sustainability		
		Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	National Objective:	LMA

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

Initial Funding Date: 11/15/2024

Description:

111524 WMH: Funds will be use for exterior renovations of the building with business signage e.
Total amount funded \$50,000.00 Funding coming from 14046499 year 2020

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC390004	\$50,000.00	\$50,000.00	\$50,000.00
Total	Total			\$50,000.00	\$50,000.00	\$50,000.00

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 96,630
Census Tract Percent Low / Mod: 66.59

Annual Accomplishments

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



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PGM Year:	2024		
Project:	0005 - 2024- Economic Opportunity- Storefront Renovation		
IDIS Activity:	15962 - Learning to Grow -Collinwood CDC-14E - LMA		
Status:	Open	Objective:	Provide decent affordable housing
Location:	842 E 185th St Cleveland, OH 44119-2768	Outcome:	Affordability
		Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
		National Objective:	LMA

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

Initial Funding Date: 11/15/2024

Description:

111524 WMH: The Storefront Renovation Program will assist the business with exterior renovations of the building located at 842 East 185th Street with a new business signage in the mount of \$14,544.12.
Funding will be allocated from 14046499.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC390004	\$14,544.12	\$14,544.12	\$14,544.12
Total	Total			\$14,544.12	\$14,544.12	\$14,544.12

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 27,520

Census Tract Percent Low / Mod: 70.35

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	The Storefront Renovation Program will assist the business with exterior renovations of the building located at 842 East 185th Street with a new business signage in the mount of \$14,544.12. Funding will be allocated from 14046499.	



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PGM Year:	2024					
Project:	0015 - 2024- Administration (Direct and Indirect)					
IDIS Activity:	15964 - CDBG REHAB ADMIN 14H-LMA					
Status:	Open		Objective:	Provide decent affordable housing		
Location:	601 Lakeside Ave E Cleveland, OH 44114-1027		Outcome:	Affordability		
			Matrix Code:	Rehabilitation Administration (14H)	National Objective: LMA	

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

Initial Funding Date: 11/21/2024

Description:

112324WMH: 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 \$410,000.00

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC390004	\$2,000,000.00	\$1,525,966.37	\$1,525,966.37
Total	Total			\$2,000,000.00	\$1,525,966.37	\$1,525,966.37

Proposed Accomplishments

Businesses : 1,000

Total Population in Service Area: 372,190

Census Tract Percent Low / Mod: 67.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	6/5/28/25 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.	



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PGM Year:	2024				
Project:	0015 - 2024- Administration (Direct and Indirect)				
IDIS Activity:	15965 - Commercial Revitalization Administration Program -- Storefront 14H-LMA				
Status:	Open	Objective:	Provide decent affordable housing		
Location:	601 Lakeside Ave E Cleveland, OH 44114-1027	Outcome:	Affordability		
		Matrix Code:	Rehabilitation Administration (14H)	National Objective:	LMA

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

Initial Funding Date: 11/21/2024

Description:

112124WMH: Funds will be used to administer residential and commercial structures programs.
Funded for \$240,000.00 from Sandy's list

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC390004	\$240,000.00	\$48,073.03	\$48,073.03
Total	Total			\$240,000.00	\$48,073.03	\$48,073.03

Proposed Accomplishments

Businesses : 100
Total Population in Service Area: 372,190
Census Tract Percent Low / Mod: 67.70

Annual Accomplishments

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



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PGM Year:	2024		
Project:	0015 - 2024- Administration (Direct and Indirect)		
IDIS Activity:	15966 - GENERAL ADM - 21A - FOR SALARIES AND OPERATING COST		
Status:	Open	Objective:	
Location:	,	Outcome:	
		Matrix Code:	General Program Administration (21A)
		National Objective:	

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

Initial Funding Date: 11/21/2024

Description:

112124WMH:Set up from Sandy's funding list in the amount of \$4,000,260.00-- 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)51724 WMH: Northridge Loan Software -- \$4,200,00.00

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC390004	\$4,200,000.00	\$934,952.49	\$934,952.49
Total	Total			\$4,200,000.00	\$934,952.49	\$934,952.49

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Female-headed Households:

0

Income Category:

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

Annual Accomplishments

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



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PGM Year:	2024				
Project:	0002 - 2024- Cleveland 2030: Housing Equity Plan- Safe Housing Initiatives				
IDIS Activity:	15967 - Senior Home Ownership Assistance Program -- 14A-LMH (SHAP)				
Status:	Open	Objective:	Provide decent affordable housing		
Location:	601 Lakeside Ave E Cleveland, OH 44114-1027	Outcome:	Affordability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

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

Initial Funding Date: 11/25/2024

Description:
12525 dp:The Senior Homeownership Program (SHAP) will provide a one time grant to cleveland residents (60+ or disabled) for critical home maintenance repairs.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC390004	\$688,663.50	\$39,257.00	\$39,257.00
	PI			\$111,336.50	\$56,100.50	\$56,100.50
Total	Total			\$800,000.00	\$95,357.50	\$95,357.50

Proposed Accomplishments

Housing Units : 100

Actual Accomplishments

Number assisted:

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



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024		



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PGM Year:	2024				
Project:	0002 - 2024- Cleveland 2030: Housing Equity Plan- Safe Housing Initiatives				
IDIS Activity:	15968 - Citywide Gutter Assistance Program - Community Housing Solutions - 14A-LMH				
Status:	Open	Objective:	Create suitable living environments		
Location:	12114 Larchmere Blvd Cleveland, OH 44120-1139	Outcome:	Availability/accessibility		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

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

Initial Funding Date: 07/10/2025

Description:

112424 WMH: Citywide Gutter Program, funds will be used to clean, repair or replace gutters and downspouts for income eligible residents \$80,000.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC390004	\$80,000.00	\$0.00	\$0.00
Total	Total			\$80,000.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 200

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024		



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PGM Year:	2024				
Project:	0008 - 2024- Ending Poverty- Support City/County Continuum of Care				
IDIS Activity:	15969 - Community Housing Solutions-Tool Loan Program - 05U-LMC				
Status:	Open	Objective:	Create suitable living environments		
Location:	12114 Larchmere Blvd Cleveland, OH 44120-1139	Outcome:	Availability/accessibility		
		Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	National Objective:	LMC

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

Initial Funding Date: 12/24/2024

Description:

12524 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.

FUNDED AMOUNT: \$145,000.00 : UNITS OF SERVICE: 500 ANNUALLY -- BUDGET EXPENDITURES:Personnel, Fringes, Equipment, Overhead-TOP DATES: 8-1-24 TO 7-31-24

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC390004	\$145,000.00	\$69,938.84	\$69,938.84
Total	Total			\$145,000.00	\$69,938.84	\$69,938.84

Proposed Accomplishments

People (General) : 700

Actual Accomplishments

Number assisted:

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



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024		



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PGM Year:	2024				
Project:	0002 - 2024- Cleveland 2030: Housing Equity Plan- Safe Housing Initiatives				
IDIS Activity:	15971 - Community Housing Furnace Repair Program -14A-LMH -- Diane				
Status:	Open	Objective:	Create suitable living environments		
Location:	12114 Larchmere Blvd Cleveland, OH 44120-1139	Outcome:	Availability/accessibility		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

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

Initial Funding Date: 11/25/2024

Description:

112524 dp: Community Housing Solutions will use the funds in the amount of \$110,000.00 to repair furnaces.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC390004	\$110,000.00	\$0.00	\$0.00
Total	Total			\$110,000.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 100

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024		



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PGM Year: 2020
Project: 0007 - Vacant Lot Clean-up
IDIS Activity: 15972 - PROJECT CLEAN: LAND REUTILIZATION VACANT LOT CLEANING - -06 LMA
Status: Open
Location: 601 Lakeside Ave E Cleveland, OH 44114-1027
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Interim Assistance (06)
National Objective: LMA

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

Initial Funding Date: 11/25/2024

Description:

112524 WMH; Funds will be for the cleaning of vacant lots and vacant houses.
Funded in the amount of \$953,823.00.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC390004	\$953,823.00	\$0.00	\$0.00
Total	Total			\$953,823.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 50,000
Total Population in Service Area: 372,190
Census Tract Percent Low / Mod: 67.70

Annual Accomplishments

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



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PGM Year:	2024		
Project:	0009 - 2024- Ending Poverty- Public Services		
IDIS Activity:	15973 - Department of Aging CHORE/SHAP -- 05A-LMC		
Status:	Completed 3/25/2025 12:00:00 AM	Objective:	Create suitable living environments
Location:	601 Lakeside Ave E Cleveland, OH 44114-1027	Outcome:	Availability/accessibility
		Matrix Code:	Senior Services (05A)
		National Objective:	LMC

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

Initial Funding Date: 02/24/2025

Description:

112523 WMH: Funds will be used to provide services that include grass cutting, leaf removal and now removal for seniors and disabled.
Project funded for \$280,000.00

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$268,065.45	\$268,065.45	\$268,065.45
Total	Total			\$268,065.45	\$268,065.45	\$268,065.45

Proposed Accomplishments

People (General) : 3,000

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	346	0
Black/African American:	0	0	0	0	0	0	740	0
Asian:	0	0	0	0	0	0	6	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	2	0
Asian White:	0	0	0	0	0	0	4	0
Black/African American & White:	0	0	0	0	0	0	19	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	5	0
Other multi-racial:	0	0	0	0	0	0	49	28
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total:	0	0	0	0	0	0	1,173	28

Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	578
Low Mod	0	0	0	403
Moderate	0	0	0	150
Non Low Moderate	0	0	0	42
Total	0	0	0	1,173
Percent Low/Mod				96.4%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	Snow removal and leaf racking was proved to a total of 1173 homeowners	
2024	7-23 Date -- Year 2023 a total of 1,173 homeowners were provided snow removal and grass cutting service -- Snows removal and and grass cutting was provided to a total 1036	



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PGM Year: 2024
Project: 0009 - 2024- Ending Poverty- Public Services
IDIS Activity: 15974 - Public Works: Seniors Tree Trimming Program Only -05A-LMC
Status: Open
Location: 601 Lakeside Ave E Cleveland, OH 44114-1027
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Services (05A)
National Objective: LMC

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

Initial Funding Date: 07/16/2025

Description:

112524 WMH: (MOU) -- Cleveland Tree Assistance Program for Seniors (CTAPS) 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 will be handled by Department of Public Works. From Sandy's funding list \$75,000.00

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC390004	\$75,000.00	\$0.00	\$0.00
Total	Total			\$75,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 150

Actual Accomplishments

Number assisted:

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



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024		



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PGM Year:	2024				
Project:	0012 - 2024- Neighborhood Improvements- Community Gardens				
IDIS Activity:	15977 - The Ohio State University: Summer Sprout Community Garden Program-05Z-LMA				
Status:	Open	Objective:	Create suitable living environments		
Location:	12200 Fairhill Rd Cleveland, OH 44120-1058	Outcome:	Availability/accessibility		
		Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	National Objective:	LMA

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

Initial Funding Date: 02/05/2025

Description:

12324 MW:--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 \$119,301.00--TOP 1-1-24 to 12-31-24 -- Delivery of services per the contract--up to 200 community gardens will be supported during the contract term.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$119,301.00	\$85,024.64	\$85,024.64
Total	Total			\$119,301.00	\$85,024.64	\$85,024.64

Proposed Accomplishments

People (General) : 200

Total Population in Service Area: 372,190

Census Tract Percent Low / Mod: 67.70

Annual Accomplishments

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



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PGM Year:	2024				
Project:	0003 - 2024- Cleveland 2030: Housing Equity Plan- Affordable Housing				
IDIS Activity:	15978 - Metro West Community Development Organization 14H LMC				
Status:	Open	Objective:	Create suitable living environments		
Location:	3167 Fulton Rd Cleveland, OH 44109-1465	Outcome:	Sustainability		
		Matrix Code:	Rehabilitation Administration (14H)	National Objective:	LMC

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

Initial Funding Date: 12/04/2024

Description:

Amending SG2023-011014H Single Family Rehabilitation: Agency will purchase with its own forces or in partnership with a private developer, homes from HUD, County Land Bank or other sources if viable.

Agency will either rehab homes as general contractor, or transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers. Agencies will substantially rehabilitate interior and exterior of homes to bring homes into a decent, safe and sanitary condition.

Projects must make a tangible impact on the lives of low-to-moderate income residents and can include a combination of activities such as: cleaning masonry or stripping painted surfaces by sandblasting or high pressure washing, applying new exterior siding, complete replacement of roofs, windows, exterior doors, storm doors, installing of new drywall or paneling, new ceilings, flooring, new furnace systems.

The Agency must comply with all HUD and city regulations applicable to this activity, including but not limited to lead based paint hazards, environmental and historic review, and the Uniform Relocation and Real Property Acquisition Act (URA). Minimum accomplishment measure: One (1) housing unit Minimum hard cost of \$2,000 per housing unit Housing Program Intake Referral LMC: Agency will support housing programs administered and/or funded by the Department of Community Development by working with residents to submit a complete Home Repair application through the City's Neighborly platform.

The Agency will work closely with the resident to select an appropriate Home Repair Program (Senior Homeowner Assistance Program, Repair-A-Home, Lead Hazard Control and Healthy Homes Program, or Healthy Homes Production Program) and gather the appropriate documentation.

Agency will provide a narrative report of all referrals monthly and will report completed projects as accomplishment units. The Agency may also provide accomplishment information on applications the Department of Community Development refers to partner organizations (Community Housing Solutions, Cleveland Housing Network, Cleveland Restoration Society, et al).

The Agency will provide accomplishment information when the partner organizations complete the project.

Accomplishments measure: ?housing units Minimum accomplishment measure: Five (5) housing units

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390004	\$8,987.41	\$8,987.41	\$8,987.41
		2023	B23MC390004	\$139,191.45	\$134,804.53	\$134,804.53
		2024	B24MC390004	\$117,901.04	\$56,546.03	\$56,546.03
Total	Total			\$266,079.90	\$200,337.97	\$200,337.97

Proposed Accomplishments

Businesses : 20



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Actual Accomplishments

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod			100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	6/24/25 CSJ - Agency completed 1 substantial rehab and 1 referral located at the following locations (through May 2025): 3275 W 38th Street Cleveland, Ohio 44109 4227 Daisy Ave Cleveland, Ohio 44109	



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PGM Year:	2024				
Project:	0006 - 2024- Economic Opportunity- Economic Development Initiatives				
IDIS Activity:	15981 - Metro West Community Development Organization 18B LMA				
Status:	Open	Objective:	Create economic opportunities		
Location:	3167 Fulton Rd Cleveland, OH 44109-1465	Outcome:	Sustainability		
		Matrix Code:	ED Technical Assistance (18B)	National Objective: LMA	

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

Initial Funding Date: 12/04/2024

Description:

Amending SG2023-0110General Technical Assistance to Businesses and Design review LMA: The Agency will provide general assistance to commercial property owners, businesses and industries not resulting in creation, expansion, relocation or retention of commercial services.

Services 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 report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities provided must be described in the Monthly Performance Report.

Agency will also provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services. Agency will provide technical assistance in the areas of Financial Assistance and will act as Liaison to assist in meeting City regulations and/or resolving outstanding regulatory issues.

Agency activities may include, but are not limited to: zoning, variance or issues; needs assessment; site selection assistance; identifying, referring and securing financing assistance; loan packaging, providing general education and/or referral to property owners and merchants on available business assistance programs.

Positive outcomes will be measured by number of businesses created, expanded, retained and/or relocated within the service area. Agency will report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities must be described in the Monthly Performance Report, including outcomes that have been achieved. 18B Design Review Project Coordination LMA: The Agency will provide assistance to commercial, mixed-use, and industrial property owners whose permit driven rehabilitation projects are in City-designated design districts.

Agency services may include preliminary review of design plans and preparation of the Design Review Application; exterior design review, gathering and review of photographs, architectural drawings and other supporting documents; and preparation of summary report(s).

The Agency will also attend Design Review Advisory Committee hearings, and will assist property owners with revisions, as needed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390004	\$6,012.59	\$6,012.59	\$6,012.59
		2023	B23MC390004	\$80,234.12	\$80,234.12	\$80,234.12
		2024	B24MC390004	\$70,426.68	\$30,993.54	\$30,993.54
Total	Total			\$156,673.39	\$117,240.25	\$117,240.25

Proposed Accomplishments

Businesses : 20

Total Population in Service Area: 20,915



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Census Tract Percent Low / Mod: 74.35

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2025	6/5/2025 CSJ - Agency provided General & Direct Business Technical Assistance to the following 5 businesses located at (through October): 2705 Clark Ave (007-330035) 3212 W 25th St (007-34-031) 3460 W 25th St (015-10-188) 2705 Clark Avenue (007-33-035) 3031 Clark Avenue (007-33-020)	



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PGM Year:	2024					
Project:	0001 - 2024- Cleveland 2030: Housing Equity Plan- Strategic Initiatives					
IDIS Activity:	15982 - Metro West Community Development Organization 05V LMA Graffiti Removal					
Status:	Open	Objective:	Create suitable living environments			
Location:	3167 Fulton Rd Cleveland, OH 44109-1465	Outcome:	Affordability			
		Matrix Code:	Neighborhood Cleanups (05V)	National Objective:	LMA	

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

Initial Funding Date: 12/04/2024

Description:

Amending SG2023-0110Graffiti Removal LMA: Agency will conduct graffiti removal procedures on residential and commercial properties at specific sites to deter and eliminate blight and vandalism.

Activities will include but is not limited to power washing, chemical cleaning, sandblasting, sanding, and painting the affected areas.

Agency will only perform activities on public parcels, or on private parcels with the prior written permission of the owner.

Agency must photograph the graffiti before and after the activity, and eligible graffiti must be limited to those seen from a public right-of-way.

Agency will provide copies of all documentation required to demonstrate that the Agency is a Community Based Development Organization (CBDO) as defined by 24 CFR Part 570.204(c).

Unless otherwise approved by the Department, time charged to the combined total of all Matrix Code 05 activities will be limited to 15% of the total contract amount.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$37,000.00	\$37,000.00	\$37,000.00
		2024	B24MC390004	\$34,246.71	\$8,045.98	\$8,045.98
Total	Total			\$71,246.71	\$45,045.98	\$45,045.98

Proposed Accomplishments

People (General) : 40

Total Population in Service Area: 23,040

Census Tract Percent Low / Mod: 75.13

Annual Accomplishments

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



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PGM Year:	2024				
Project:	0005 - 2024- Economic Opportunity- Storefront Renovation				
IDIS Activity:	15983 - Peko Properties LLC-5015 Detroit Ave. 14E-SBA				
Status:	Open	Objective:	Create economic opportunities		
Location:	5015 Detroit Ave Cleveland, OH 44102-2220	Outcome:	Sustainability		
		Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	National Objective:	SBA

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

Initial Funding Date: 12/04/2024

Description:

12424 WMH: Funds will be used to assist exterior renovation of the building located at 5015 Detroit Avenue.
Funding in year 45 for \$50,000.00.TOP Dates 6124 to 53115

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390004	\$50,000.00	\$50,000.00	\$50,000.00
Total	Total			\$50,000.00	\$50,000.00	\$50,000.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

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PGM Year:	2019		
Project:	0003 - Housing Trust Fund and Community Housing Development Organizations (CHDOs)		
IDIS Activity:	15986 - The Arch at St. Michael RLA2024-0021		
Status:	Open	Objective:	Provide decent affordable housing
Location:	3146 Scranton Rd Cleveland, OH 44109-1652	Outcome:	Affordability
		Matrix Code:	Rehab; Multi-Unit Residential (14B)
		National Objective:	LMH

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

Initial Funding Date: 01/08/2025

Description:

Activity set up 12112024 by cr Rehab Adaptive reuse for senior housing

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390004	\$724,373.92	\$724,373.92	\$724,373.92
		2021	B21MC390004	\$1,129,602.96	\$1,129,602.96	\$1,129,602.96
		2022	B22MC390004	\$575,622.08	\$575,622.08	\$575,622.08
		2023	B23MC390004	\$729,252.10	\$336,733.44	\$336,733.44
Total	Total			\$3,158,851.06	\$2,766,332.40	\$2,766,332.40

Proposed Accomplishments

Housing Units : 46

Actual Accomplishments

Number assisted:

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



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:

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

Percent Low/Mod

Annual Accomplishments

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



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PGM Year:	2024					
Project:	0001 - 2024- Cleveland 2030: Housing Equity Plan- Strategic Initiatives					
IDIS Activity:	15987 - Fairfax Renaissance Development Corp. 14H Single Family Rehab LMC					
Status:	Open	Objective:	Provide decent affordable housing			
Location:	8111 Quincy Ave Ste 100 Suite 100 Cleveland, OH 44104-2125	Outcome:	Affordability			
		Matrix Code:	Rehabilitation Administration (14H)	National Objective:	LMC	

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

Initial Funding Date: 12/12/2024

Description:

1st Amendment to Contract SG2023-0121: Agency will purchase with its own forces or in partnership with a private developer, homes from HUD, County Land Bank or other sources if viable.

Agency will either rehab homes as general contractor, or transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers. Agencies will substantially rehabilitate interior and exterior of homes to bring homes into a decent, safe and sanitary condition.

Projects must make a tangible impact on the lives of low-to-moderate income residents and can include a combination of activities such as: cleaning masonry or stripping painted surfaces by sandblasting or high pressure washing, applying new exterior siding, complete replacement of roofs, windows, exterior doors, storm doors, installing of new drywall or paneling, new ceilings, flooring, new furnace systems.

The Agency must comply with all HUD and city regulations applicable to this activity, including but not limited to lead based paint hazards, environmental and historic review, and the Uniform Relocation and Real Property Acquisition Act (URA). Minimum accomplishment measure: One (1) housing unit Minimum hard cost of \$2,000 per housing unit Housing intake referral: Agency will support housing programs administered and/or funded by the Department of Community Development by working with residents to submit a complete Home Repair application through the City's Neighborly platform.

The Agency will work closely with the resident to select an appropriate Home Repair Program (Senior Homeowner Assistance Program, Repair-A-Home, Lead Hazard Control and Healthy Homes Program, or Healthy Homes Production Program) and gather the appropriate documentation.

Agency will provide a narrative report of all referrals monthly and will report completed projects as accomplishment units. The Agency may also provide accomplishment information on applications the Department of Community Development refers to partner organizations (Community Housing Solutions, Cleveland Housing Network, Cleveland Restoration Society, et al).

The Agency will provide accomplishment information when the partner organizations complete the project. Minimum accomplishment measure: Three (3) housing units

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$83,917.15	\$73,691.14	\$73,691.14
		2024	B24MC390004	\$85,866.46	\$75,640.45	\$75,640.45
	PI			\$11,266.39	\$11,266.39	\$11,266.39
Total	Total			\$181,050.00	\$160,597.98	\$160,597.98

Proposed Accomplishments

Housing Units : 3



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Actual Accomplishments

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting
2024	7/8/2025 CSJ Agency has completed 1 substantial rehab through June 2025 8004 Amos Ave 6/23/2025 CSJ Agency has completed 2 substantial rehab and 1 referral through May. 2288 E 100th Street 10018 Quebec Ave 2247 E 89th Street (05/19/2025 DCS) Agency has completed 1 substantial rehab through September. 2456 E 83rd St FUNDED FOR \$181,050.00 and \$160,597.00 was drawn down leaving a balance of \$20,452.02	



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PGM Year: 2024
Project: 0007 - 2024- Economic Opportunity- Public Service
IDIS Activity: 15988 - Fairfax Renaissance Development Corp. - Employment Training -05H-LMC
Status: Completed 2/20/2025 12:00:00 AM
Location: 8111 Quincy Ave Ste 100 Suite 100 Cleveland, OH 44104-2125
Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Employment Training (05H)
National Objective: LMC

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

Initial Funding Date: 12/12/2024

Description:

Amending Contract SG2023-012105H Employment Training: Agency will provide job-readiness programming to prepare clients to enter the area jobs ready and motivated. The activity will offer in-person or virtual classes focused on industry-specific theory (customer service, hospitality, construction), which may be followed by practical experience gained at partner worksites. Resume and interviewing services may be offered to build client skill sets. Agency will provide additional training or instruction to jobseekers and newly employed residents to increase productivity and to foster personal development, business growth and employment retention. Activities will include but are not limited to GED preparation, independent living skills, job coaching, "how to get and keep a job" training, or training individuals in a particular field or skill when there is no tie to a specific business. Agency will provide copies of all documentation required to demonstrate that the Agency is a Community Based Development Organization (CBDO) as defined by 24 CFR Part 570.204 (c). Unless otherwise approved by the Department, time charged to the combined total of all Matrix Code 05 activities will be limited to 15% of the total contract amount.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$11,266.39	\$11,266.39	\$11,266.39
		2024	B24MC390004	\$59,659.18	\$59,659.18	\$59,659.18
Total	Total			\$70,925.57	\$70,925.57	\$70,925.57

Proposed Accomplishments

People (General) : 450

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	6	0
Black/African American:	0	0	0	0	0	0	95	15
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0



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Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	5	2
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	10	1
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	120	18
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	82
Low Mod	0	0	0	32
Moderate	0	0	0	6
Non Low Moderate	0	0	0	0
Total	0	0	0	120
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	6/24/2025 CSJ - The agency provided employment training to 120 unduplicated people (through May 2025)	

4/4/25 NONE ON FILE Email sent to request accomplishments



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PGM Year:	2024				
Project:	0006 - 2024- Economic Opportunity- Economic Development Initiatives				
IDIS Activity:	15989 - Fairfax Renaissance Development Corp. 18B Technical Assistance to Businesses LMA				
Status:	Open	Objective:	Create economic opportunities		
Location:	8111 Quincy Ave Ste 100 Suite 100 Cleveland, OH 44104-2125	Outcome:	Availability/accessibility		
		Matrix Code:	ED Technical Assistance (18B)	National Objective: LMA	

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

Initial Funding Date: 12/12/2024

Description:

Amending Contract SG2023-0121 - 712024-6302025General Technical Assistance to Businesses: The Agency will provide general assistance to commercial property owners, businesses and industries not resulting in creation, expansion, relocation or retention of commercial services.
Services 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 report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.
Details of direct technical assistance activities provided must be described in the Monthly Performance Report.
Agency will also provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services.Agency will provide technical assistance in the areas of Financial Assistance and will act as Liaison to assist in meeting City regulations and/or resolving outstanding regulatory issues.
Agency activities may include, but are not limited to: zoning, variance or issues; needs assessment; site selection assistance; identifying, referring and securing financing assistance; loan packaging, providing general education and/or referral to property owners and merchants on available business assistance programs.
Positive outcomes will be measured by number of businesses created, expanded, retained and/or relocated within the service area.Agency will report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.
Details of direct technical assistance activities must be described in the Monthly Performance Report, including outcomes that have been achieved.Design Review The Agency will provide assistance to commercial, mixed-use, and industrial property owners whose permit driven rehabilitation projects are in City-designated design districts.
Agency services may include preliminary review of design plans and preparation of the Design Review Application; exterior design review, gathering and review of photographs, architectural drawings and other supporting documents; and preparation of summary report(s).
The Agency will also attend Design Review Advisory Committee hearings, and will assist property owners with revisions, as needed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$33,957.57	\$30,940.47	\$30,940.47
		2024	B24MC390004	\$56,333.25	\$56,333.25	\$56,333.25
	PI			\$10,649.18	\$10,649.18	\$10,649.18
Total	Total			\$100,940.00	\$97,922.90	\$97,922.90

Proposed Accomplishments

Businesses : 51
Total Population in Service Area: 49,055
Census Tract Percent Low / Mod: 67.85



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Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	6/3/25 CJ - Agency provided general technical assistance to (3) businesses and (1) design review at the following locations: (through April 2025) 55 Erie Plaza, Suite 328, Cleveland, OH 44114 11410 Uptown Ave., Cleveland, OH 44106 8425 Cedar Ave., Cleveland, OH 44103 2402 E. 102nd Street, Cleveland, OH 44106	



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PGM Year:	2024					
Project:	0003 - 2024- Cleveland 2030: Housing Equity Plan- Affordable Housing					
IDIS Activity:	15990 - Burten Bell Carr Community Development Corp 14H LMC					
Status:	Open	Objective:	Provide decent affordable housing			
Location:	7201 Kinsman Rd Ste 104 Suite 104 Cleveland, OH 44104-6148	Outcome:	Affordability			
		Matrix Code:	Rehabilitation Administration (14H)	National Objective:	LMC	

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

Initial Funding Date: 12/13/2024

Description:

Amending Contract SG2023-0119Single Family Substantial Rehabilitation LMC- Agency will purchase with its own forces or in partnership with a private developer, homes from HUD, County Land Bank or other sources if viable.
Agency will either rehab homes as general contractor, or transfer homes to a qualified contractor to rehab following CDC specified guidelines.
Rehabbed units will be sold to eligible low moderate income home buyers.Agencies will substantially rehabilitate interior and exterior of homes to bring homes into a decent, safe and sanitary condition.
Projects must make a tangible impact on the lives of low-to-moderate income residents and can include a combination of activities such as: cleaning masonry or stripping painted surfaces by sandblasting or high pressure washing, applying new exterior siding, complete replacement of roofs, windows, exterior doors, storm doors, installing of new drywall or paneling, new ceilings, flooring, new furnace systems.
The Agency must comply with all HUD and city regulations applicable to this activity, including but not limited to lead based paint hazards, environmental and historic review, and the Uniform Relocation and Real Property Acquisition Act (URA).Minimum accomplishment measure: One (1) housing unitMinimum hard cost of \$2,000 per housing unit14H Housing Progra
Intake Referral LMC- Agency will support housing programs administered and/or funded by the Department of Community Development by working with residents to submit a complete Home Repair application through the Citys Neighborly platform.
The Agency will work closely with the resident to select an appropriate Home Repair Program (Senior Homeowner Assistance Program, Repair-A-Home, Lead Hazard Control and Healthy Homes Program, or Healthy Homes Production Program) and gather the appropriate documentation.
Agency will provide a narrative report of all referrals monthly and will report completed projects as accomplishment units.The Agency may also provide accomplishment information on applications the Department of Community Development refers to partner organizations (Community Housing Solutions, Cleveland Housing Network, Cleveland Restoration Society, et al).
The Agency will provide accomplishment information when the partner organizations complete the project.Minimum accomplishment measure: 5 housing units

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC390004	\$44,879.09	\$44,487.09	\$44,487.09
		2023	B23MC390004	\$166,457.51	\$58,162.04	\$58,162.04
		2024	B24MC390004	\$91,000.00	\$0.00	\$0.00
Total	Total			\$302,336.60	\$102,649.13	\$102,649.13

Proposed Accomplishments

Housing Units : 10



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Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	13	0	0	0	13	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	13	0	0	0	13	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	4	0	4	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	13	0	13	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting
2024	JPK - 7-2-25 - Agency completed (2) substantial rehab projects located at: 11205 Mt. Overlook 9805 Bessemer JPK - 6-4-25 - Agency completed (1) housing rehab referrals for projects located at: 12907 Parkhill (JPK 7/2/25, Two duplicates were removed. The count was adjusted accordingly.) JPK - 5-1-25 - Agency completed (10) housing rehab referrals for projects located at: 11413 Parkview 2912 E. 125th 9817 Hilgert 11423 Forest 11433 Melba 2902 E. 123rd (JPK 7/2/25, This project was a substantial rehab.) 9507 Easton 2916 East 119th 11425 Melba 11801 Imperial	



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PGM Year:	2024		
Project:	0006 - 2024- Economic Opportunity- Economic Development Initiatives		
IDIS Activity:	15991 - Burten Bell Carr Community Development Corp 18B LMA		
Status:	Open	Objective:	Create economic opportunities
Location:	7201 Kinsman Rd Ste 104 Suite 104 Cleveland, OH 44104-6148	Outcome:	Sustainability
		Matrix Code:	ED Technical Assistance (18B)
		National Objective:	LMA

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

Initial Funding Date: 12/13/2024

Description:

Amending Contract SG2023-0119General Technical Assistance to Businesses and Design Review LMA- The Agency will provide general assistance to commercial property owners, businesses and industries not resulting in creation, expansion, relocation or retention of commercial services.
Services 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 report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.
Details of direct technical assistance activities provided must be described in the Monthly Performance Report.
Agency will also provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services.Agency will provide technical assistance in the areas of Financial Assistance and will act as Liaison to assist in meeting City regulations and/or resolving outstanding regulatory issues.
Agency activities may include, but are not limited to: zoning, variance or issues; needs assessment; site selection assistance; identifying, referring and securing financing assistance; loan packaging, providing general education and/or referral to property owners and merchants on available business assistance programs.
Positive outcomes will be measured by number of businesses created, expanded, retained and/or relocated within the service area.Agency will report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.
Details of direct technical assistance activities must be described in the Monthly Performance Report, including outcomes that have been achieved.Design Review Project Coordination LMA- The Agency will provide assistance to commercial, mixed-use, and industrial property owners whose permit driven rehabilitation projects are in City-designated design districts. Agency services may include preliminary review of design plans and preparation of the Design Review Application; exterior design review, gathering and review of photographs, architectural drawings and other supporting documents; and preparation of summary report(s).
The Agency will also attend Design Review Advisory Committee hearings, and will assist property owners with revisions, as needed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC390004	\$48,474.60	\$47,171.67	\$47,171.67
		2021	B21MC390004	\$17,195.46	\$15,851.42	\$15,851.42
		2023	B23MC390004	\$140,998.54	\$31,702.85	\$31,702.85
Total	Total			\$206,668.60	\$94,725.94	\$94,725.94

Proposed Accomplishments

Businesses : 5
Total Population in Service Area: 18,145
Census Tract Percent Low / Mod: 79.61



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Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	JPK 7/2/25 - Agency has provided technical assistance to (2) businesses at the following locations: (through May 2025) 11811 Shaker Blvd., Ste. 415 15212 Kinsman 13116 Shaker Sq. JPK 5/27/25 - Agency has provided technical assistance to (1) business at the following location: 3100 E. 45th JPK 5/13/25 - Agency has provided technical assistance to (3) businesses at the following locations: 3334 W. 58th 5701 Carnegie 3338 E. 143rd	



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PGM Year:	2024		
Project:	0001 - 2024- Cleveland 2030: Housing Equity Plan- Strategic Initiatives		
IDIS Activity:	15992 - Burten Bell Carr Community Development Corp 05K LMC		
Status:	Open	Objective:	Create suitable living environments
Location:	7201 Kinsman Rd Ste 104 Suite 104 Cleveland, OH 44104-6148	Outcome:	Availability/accessibility
		Matrix Code:	Tenant/Landlord Counseling (05K)
		National Objective:	LMC

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

Initial Funding Date: 12/12/2024

Description:

Amending Contract SG2023-0119Tenant Outreach, Mediation, and Fair Housing LMC- Agency will provide direct counseling and mediation services to help prevent and/or settle disputed between tenants and landlords.

The Agency will also provide Fair Housing counseling and neighborhood mediation services to improve neighbor-to-neighbor relations to help prevent or remediate discriminatory or unfair housing practices.

Agency will provide copies of all documentation required to demonstrate that the Agency is a Community Based Development Organization (CBDO) as defined by 24 CFR Part 570.204(c).

Unless otherwise approved by the Department, time charged to the combined total of all Matrix Code 05 activities will be limited to 15% of the total contract amount.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC390004	\$3,450.85	\$3,450.85	\$3,450.85
		2023	B23MC390004	\$42,543.95	\$13,206.84	\$13,206.84
Total	Total			\$45,994.80	\$16,657.69	\$16,657.69

Proposed Accomplishments

People (General) : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	5	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0



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American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	5	0
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	JPK 5-22-25 - Agency completed (5) Landlord-Tenant accomplishments at the following addresses: (through April 2025) 10001 Manor 10006 Stoughton 12211 Griffing 10510 Manor 2916 E. 104th	



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PGM Year:	2024				
Project:	0001 - 2024- Cleveland 2030: Housing Equity Plan- Strategic Initiatives				
IDIS Activity:	15993 - Famicos Foundation 05X LMC Housing Information				
Status:	Open	Objective:	Create suitable living environments		
Location:	1325 Ansel Rd Cleveland, OH 44106-1079	Outcome:	Availability/accessibility		
		Matrix Code:	Housing Information and Referral Services (05X)	National Objective:	LMC

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

Initial Funding Date: 12/12/2024

Description:

Amending Contract SG2023-0127Famicos 05X Housing Information- Agency will provide housing information, education, referral services, andor general budgetfinancial counseling to residents through individual, small group andor virtual counseling sessions.

All tasks under this activity will focus on homebuyer education and will give residents the financial management skills they need to acquire and maintain a financially stable home.Agency will provide copies of all documentation required to demonstrate that the Agency is a Community Based Development Organization (CBDO) as defined by 24 CFR Part 570.204(c).

Unless otherwise approved by the Department, time charged to the combined total of all Matrix Code 05 activities will be limited to 15% of the total contract amount.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390004	\$9,000.00	\$9,000.00	\$9,000.00
		2023	B23MC390004	\$36,043.85	\$36,043.85	\$36,043.85
		2024	B24MC390004	\$121,456.15	\$117,085.70	\$117,085.70
Total	Total			\$166,500.00	\$162,129.55	\$162,129.55

Proposed Accomplishments

People (General) : 225

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4	0
Black/African American:	0	0	0	0	0	0	78	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0



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American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	82	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	10
Low Mod	0	0	0	71
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	82
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	(05/14/2025 DCS) Agency has provided housing counseling for 82 individuals through February 2025.	



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PGM Year:	2024				
Project:	0006 - 2024- Economic Opportunity- Economic Development Initiatives				
IDIS Activity:	15994 - Famicos Foundation 18B LMA Technical Assistance & Design Review				
Status:	Open	Objective:	Create economic opportunities		
Location:	1325 Ansel Rd Cleveland, OH 44106-1079	Outcome:	Sustainability		
		Matrix Code:	ED Technical Assistance (18B)	National Objective:	LMA

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

Initial Funding Date: 12/12/2024

Description:

Amending Contract SG2023-012718B Technical Assistance to Businesses- The Agency will provide general assistance to commercial property owners, businesses and industries not resulting in creation, expansion, relocation or retention of commercial services.

Services 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 report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities provided must be described in the Monthly Performance Report.

Agency will also provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services. Agency will provide technical assistance in the areas of Financial Assistance and will act as Liaison to assist in meeting City regulations and/or resolving outstanding regulatory issues.

Agency activities may include, but are not limited to: zoning, variance or issues; needs assessment; site selection assistance; identifying, referring and securing financing assistance; loan packaging, providing general education and/or referral to property owners and merchants on available business assistance programs.

Positive outcomes will be measured by number of businesses created, expanded, retained and/or relocated within the service area. Agency will report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities must be described in the Monthly Performance Report, including outcomes that have been achieved. 18B Design Review- The Agency will provide assistance to commercial, mixed-use, and industrial property owners whose permit driven rehabilitation projects are in City-designated design districts.

Agency services may include preliminary review of design plans and preparation of the Design Review Application; exterior design review, gathering and review of photographs, architectural drawings and other supporting documents; and preparation of summary report(s).

The Agency will also attend Design Review Advisory Committee hearings, and will assist property owners with revisions, as needed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390004	\$56,800.09	\$27,260.64	\$27,260.64
		2023	B23MC390004	\$74,000.00	\$73,746.93	\$73,746.93
		2024	B24MC390004	\$63,700.00	\$63,686.64	\$63,686.64
Total	Total			\$194,500.09	\$164,694.21	\$164,694.21

Proposed Accomplishments

Businesses : 23

Total Population in Service Area: 36,075

Census Tract Percent Low / Mod: 72.47



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Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	(DCS 05/22/2025) Agency provided business and technical assistance to 15 business located at the following locations through January. 10420 Ansel Rd 9014 Cedar Ave 1803 E. 90th St 8806 Hough Ave 935 Addison Rd 1464 E. 105th St 1850 E 93 ST 1615 E.25th St 1400 E. 105th St. 1400 E. 105th St. 1394 E 125 ST 1492 E. 105th St 1186 E. 99th St 3500 Payne Ave 836 E. 143rd St.	



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PGM Year:	2024		
Project:	0003 - 2024- Cleveland 2030: Housing Equity Plan- Affordable Housing		
IDIS Activity:	15995 - Famicos Foundation 14H LMC Single Family Rehab		
Status:	Open	Objective:	Provide decent affordable housing
Location:	1325 Ansel Rd Cleveland, OH 44106-1079	Outcome:	Affordability
		Matrix Code:	Rehabilitation Administration (14H)
		National Objective:	LMC

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

Initial Funding Date: 12/12/2024

Description:

Amending Contract SG2023-012714H Single Family rehabilitation- Agency will purchase with its own forces or in partnership with a private developer, homes from HUD, County Land Bank or other sources if viable.

Agency will either rehab homes as general contractor, or transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers. Agencies will substantially rehabilitate interior and exterior of homes to bring homes into a decent, safe and sanitary condition.

Projects must make a tangible impact on the lives of low-to-moderate income residents and can include a combination of activities such as: cleaning masonry or stripping painted surfaces by sandblasting or high pressure washing, applying new exterior siding, complete replacement of roofs, windows, exterior doors, storm doors, installing of new drywall or paneling, new ceilings, flooring, new furnace systems.

The Agency must comply with all HUD and city regulations applicable to this activity, including but not limited to lead based paint hazards, environmental and historic review, and the Uniform Relocation and Real Property Acquisition Act (URA). Intake Referral- Agency will support housing programs administered and/or funded by the Department of Community Development by working with residents to submit a complete Home Repair application through the City Neighborly platform.

The Agency will work closely with the resident to select an appropriate Home Repair Program (Senior Homeowner Assistance Program, Repair-A-Home, Lead Hazard Control and Healthy Homes Program, or Healthy Homes Production Program) and gather the appropriate documentation.

Agency will provide a narrative report of all referrals monthly, and will report completed projects as accomplishment units. The Agency may also provide accomplishment information on applications the Department of Community Development refers to partner organizations (Community Housing Solutions, Cleveland Housing Network, Cleveland Restoration Society, et al).

The Agency will provide accomplishment information when the partner organizations complete the project.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$188,000.00	\$188,000.00	\$188,000.00
		2024	B24MC390004	\$567,000.00	\$475,936.79	\$475,936.79
Total	Total			\$755,000.00	\$663,936.79	\$663,936.79

Proposed Accomplishments

Housing Units : 35

Actual Accomplishments

Number assisted:

Owner		Renter		Total		Person	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic



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White:	0	0	0	0	0	0	0	0
Black/African American:	14	1	0	0	14	1	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	14	1	0	0	14	1	0	0

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	6	0	6	0
Low Mod	7	0	7	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	14	0	14	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting
2024	(05/14/2025 DCS) Through November agency has completed 14 substantial rehabilitations. 835 E. 95th Street 10809 Earle Avenue 19505 Chardon Road 17002 Endora Road 8111 Simon Avenue 1882 Haldane Road 4119 E. 176th St. 623 E. 99th St. 1584 East 82nd Street 13015 Edmonton Avenue 583 East 109th Street 1631 East 93rd Street 545 East 118th Street 8908 Parmlee Avenue	



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PGM Year:	2024		
Project:	0001 - 2024- Cleveland 2030: Housing Equity Plan- Strategic Initiatives		
IDIS Activity:	15996 - Harvard Community Center CDC 05X LMC		
Status:	Open	Objective:	Create suitable living environments
Location:	18240 Harvard Ave Cleveland, OH 44128-1743	Outcome:	Availability/accessibility
		Matrix Code:	Housing Information and Referral Services (05X)
		National Objective:	LMC

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

Initial Funding Date: 12/12/2024

Description:

Amending Contract SG2023-010905Z Side Yard Expansion Assistance LMC: The Agency will identify City-owned vacant land that can be converted to side yards in residential neighborhoods.

The Agency will market, provide information and assistance to adjacent homeowners who will purchase and maintain the project site as expanded yard space.

Agency will support the City's Land Bank Program by working with residents to submit a complete application for Side Yard Expansion through the Citys PowerApps platform. be current on property taxes and not in foreclosure be responsible for all real estate property taxes and assessments on both properties moving forward.Side yard lots may not to be used for commercial or illegal purposes such as storage of vehicles, debris or items not suitable for residential purposes; or as parking on unpaved surfaces.The City may place conditions on the sale of vacant land and incorporate these conditions as deed restrictions.

If the recipient fails to properly maintain the prop

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390004	\$2,384.67	\$2,384.67	\$2,384.67
		2024	B24MC390004	\$6,521.33	\$914.78	\$914.78
Total	Total			\$8,906.00	\$3,299.45	\$3,299.45

Proposed Accomplishments

People (General) : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	11	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0



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Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	11	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	6
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	11
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	(DCS 05/19/25) Agency has provided financial literacy classes for 5 unduplicated individuals through April 2025. (total 11) (DCS 04/11/25) Agency has provided financial literacy classes for 6 unduplicated individuals through January 2025.	



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PGM Year:	2024		
Project:	0003 - 2024- Cleveland 2030: Housing Equity Plan- Affordable Housing		
IDIS Activity:	15997 - Harvard Community Center CDC 14H LMC		
Status:	Open	Objective:	Provide decent affordable housing
Location:	18240 Harvard Ave Cleveland, OH 44128-1743	Outcome:	Affordability
		Matrix Code:	Rehabilitation Administration (14H)
		National Objective:	LMC

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

Initial Funding Date: 12/16/2024

Description:

892023 RWG: Single Family Substantial Rehabilitation LMC: Agency will purchase with its own forces or in partnership with a private developer, homes from HUD, County Land Bank or other sources if viable.

Agency will either rehab homes as general contractor, or transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers. Agencies will substantially rehabilitate interior and exterior of homes to bring homes into a decent, safe and sanitary condition.

Projects must make a tangible impact on the lives of low-to-moderate income residents and can include a combination of activities such as: cleaning masonry or stripping painted surfaces by sandblasting or high pressure washing, applying new exterior siding, complete replacement of roofs, windows, exterior doors, storm doors, installing of new drywall or paneling, new ceilings, flooring, new furnace systems.

The Agency must comply with all HUD and city regulations applicable to this activity, including but not limited to lead based paint hazards, environmental and historic review, and the Uniform Relocation and Real Property Acquisition Act (URA). Minimum accomplishment measure: One (1) housing unit Minimum hard cost of \$2,000 per housing unit 14H Housing Program Intake Referral LMC: Agency will support housing programs administered and/or funded by the Department of Community Development by working with residents to submit a complete Home Repair application through the City's Neighborly platform.

The Agency will work closely with the resident to select an appropriate Home Repair Program (Senior Homeowner Assistance Program, Repair-A-Home, Lead Hazard Control and Healthy Homes Program, or Healthy Homes Production Program) and gather the appropriate documentation.

Agency will provide a narrative report of all referrals monthly and will report completed projects as accomplishment units. The Agency may also provide accomplishment information on applications the Department of Community Development refers to partner organizations (Community Housing Solutions, Cleveland Housing Network, Cleveland Restoration Society, et al).

The Agency will provide accomplishment information when the partner organizations complete the project. Minimum accomplishment measure: Five (5) housing units

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390004	\$57,872.30	\$52,775.55	\$52,775.55
		2023	B23MC390004	\$36,760.14	\$36,760.14	\$36,760.14
		2024	B24MC390004	\$137,581.06	\$18,380.07	\$18,380.07
Total	Total			\$232,213.50	\$107,915.76	\$107,915.76

Proposed Accomplishments

Housing Units : 20



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Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	(05/19/2025 DCS) Agency completed 1 intake referral through April 8 4360 E. 144th St.	



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PGM Year: 2024

Project: 0006 - 2024- Economic Opportunity- Economic Development Initiatives

IDIS Activity: 15998 - Harvard Community Center CDC 18B LMA

Status: Open

Location: 18240 Harvard Ave Cleveland, OH 44128-1743

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Technical Assistance (18B)

National Objective: LMA

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

Initial Funding Date: 12/16/2024

Description:

Amending SG2023-109General Technical Assistance to Businesses and Design Review LMA: The Agency will provide general assistance to commercial property owners, businesses and industries not resulting in creation, expansion, relocation or retention of commercial services.

Services 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 report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities provided must be described in the Monthly Performance Report.

Agency will also provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services. Agency will provide technical assistance in the areas of Financial Assistance and will act as Liaison to assist in meeting City regulations and/or resolving outstanding regulatory issues.

Agency activities may include, but are not limited to: zoning, variance or issues; needs assessment; site selection assistance; identifying, referring and securing financing assistance; loan packaging, providing general education and/or referral to property owners and merchants on available business assistance programs.

Positive outcomes will be measured by number of businesses created, expanded, retained and/or relocated within the service area. Agency will report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities must be described in the Monthly Performance Report, including outcomes that have been achieved. Design Review Project Coordination

LMA: The Agency will provide assistance to commercial, mixed-use, and industrial property owners whose permit driven rehabilitation projects are in City-designated design districts.

Agency services may include preliminary review of design plans and preparation of the Design Review Application; exterior design review, gathering and review of photographs, architectural drawings and other supporting documents; and preparation of summary report(s).

The Agency will also attend Design Review Advisory Committee hearings, and will assist property owners with revisions, as needed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390004	\$16,873.59	\$16,873.59	\$16,873.59
		2023	B23MC390004	\$43,110.82	\$0.00	\$0.00
		2024	B24MC390004	\$52,896.09	\$28,213.20	\$28,213.20
Total	Total			\$112,880.50	\$45,086.79	\$45,086.79

Proposed Accomplishments

Businesses : 123

Total Population in Service Area: 24,270

Census Tract Percent Low / Mod: 60.28



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Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	(5/19/2025 DCS) Agency has provided business and technical assistance to 9 businesses at the following locations through January. (total 15) (DCS 4/11/25) Agency has provided business and technical assistance to 5 businesses at the following locations through January. (One removed later, previously 6) 17403-07 HARVARD AVE 4108 LEE RD 17518 HARVARD AVE 4133-49 LEE RD 3944 LEE RD	



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PGM Year: 2024
Project: 0001 - 2024- Cleveland 2030: Housing Equity Plan- Strategic Initiatives
IDIS Activity: 15999 - Northwest Neighborhoods Community Development Corp 05V
Status: Open
Location: 6516 Detroit Ave Ste 1 Suite 1 Cleveland, OH 44102-3057
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Neighborhood Cleanups (05V)
National Objective: LMA

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

Initial Funding Date: 12/13/2024

Description:

Amending Contract SG 2023-0116comprehensive Graffiti Removal LMA- Agency will conduct graffiti removal procedures on residential and commercial properties at specific sites to deter and eliminate blight and vandalism.

Activities will include but is not limited to power washing, chemical cleaning, sandblasting, sanding, and painting the affected areas.

Agency will only perform activities on public parcels, or on private parcels with the prior written permission of the owner.

Agency must photograph the graffiti before and after the activity, and eligible graffiti must be limited to those seen from a public right-of-way.

Agency will provide copies of all documentation required to demonstrate that the Agency is a Community Based Development Organization (CBDO) as defined by 24 CFR Part 570.204(c).

Unless otherwise approved by the Department, time charged to the combined total of all Matrix Code 05 activities will be limited to 15% of the total contract amount.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$35,469.05	\$35,469.05	\$35,469.05
		2024	B24MC390004	\$27,763.74	\$11,884.57	\$11,884.57
Total	Total			\$63,232.79	\$47,353.62	\$47,353.62

Proposed Accomplishments

People (General) : 25

Total Population in Service Area: 25,710

Census Tract Percent Low / Mod: 69.06

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting
2024	2/18/24 (JPK) Agency has completed 14 graffiti removal accomplishments at the following locations: (through January 2025) 5600 Lorain Ave. 4700 Lorain Ave. 4507 Lorain Ave. 5010 Lorain Ave. 9200 Madison Ave. 7704 Detroit Ave. 7724 Detroit Ave. 7500 Detroit Ave. 1480 W. 110th 5100 Lorain Ave. 7410 Lorain Ave. 5015 Detroit Ave. 5222 Lorain Ave. 6800 Madison Ave.	



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PGM Year:	2024				
Project:	0006 - 2024- Economic Opportunity- Economic Development Initiatives				
IDIS Activity:	16000 - Northwest Neighborhoods Community Development Corp 18B LMA				
Status:	Open	Objective:	Create economic opportunities		
Location:	6516 Detroit Ave Ste 1 Suite 1 Cleveland, OH 44102-3057	Outcome:	Sustainability		
		Matrix Code:	ED Technical Assistance (18B)	National Objective:	LMA

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

Initial Funding Date: 12/13/2024

Description:

Amending SG2023-0116General Technical Assistance to Businesses and Design Review LMA- 1.
ACTIVITY REQUIREMENTSThe Agency will provide general assistance to commercial property owners, businesses and industries not resulting in creation, expansion, relocation or retention of commercial services.
Services 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 report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.
Details of direct technical assistance activities provided must be described in the Monthly Performance Report.
Agency will also provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services.Agency will provide technical assistance in the areas of Financial Assistance and will act as Liaison to assist in meeting City regulations and/or resolving outstanding regulatory issues.
Agency activities may include, but are not limited to: zoning, variance or issues; needs assessment; site selection assistance; identifying, referring and securing financing assistance; loan packaging, providing general education and/or referral to property owners and merchants on available business assistance programs.
Positive outcomes will be measured by number of businesses created, expanded, retained and/or relocated within the service area.Agency will report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.
Details of direct technical assistance activities must be described in the Monthly Performance Report, including outcomes that have been achieved.Design Review Coordination LMA-
The Agency will provide assistance to commercial, mixed-use, and industrial property owners whose permit driven rehabilitation projects are in City-designated design districts.
Agency services may include preliminary review of design plans and preparation of the Design Review Application; exterior design review, gathering and review of photographs, architectural drawings and other supporting documents; and preparation of summary report(s).
The Agency will also attend Design Review Advisory Committee hearings, and will assist property owners with revisions, as needed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$94,530.95	\$94,530.95	\$94,530.95
		2024	B24MC390004	\$78,869.48	\$13,801.57	\$13,801.57
Total	Total			\$173,400.43	\$108,332.52	\$108,332.52

Proposed Accomplishments

Businesses : 55
Total Population in Service Area: 25,710
Census Tract Percent Low / Mod: 69.06



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Annual Accomplishments

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PGM Year:	2024				
Project:	0003 - 2024- Cleveland 2030: Housing Equity Plan- Affordable Housing				
IDIS Activity:	16001 - Northwest Neighborhoods Community Development Corp 14H LMC				
Status:	Open	Objective:	Provide decent affordable housing		
Location:	6516 Detroit Ave Ste 1 Suite 1 Cleveland, OH 44102-3057	Outcome:	Affordability		
		Matrix Code:	Rehabilitation Administration (14H)	National Objective:	LMC

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

Initial Funding Date: 12/13/2024

Description:

Amending SG2023-0116Single Family Rehabilitation LMC- Agency will purchase with its own forces or in partnership with a private developer, homes from HUD, County Land Bank or other sources if viable.

Agency will either rehab homes as general contractor, or transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers.Agencies will substantially rehabilitate interior and exterior of homes to bring homes into a decent, safe and sanitary condition.

Projects must make a tangible impact on the lives of low-to-moderate income residents and can include a combination of activities such as: cleaning masonry or stripping painted surfaces by sandblasting or high pressure washing, applying new exterior siding, complete replacement of roofs, windows, exterior doors, storm doors, installing of new drywall or paneling, new ceilings, flooring, new furnace systems.

The Agency must comply with all HUD and city regulations applicable to this activity, including but not limited to lead based paint hazards, environmental and historic review, and the Uniform Relocation and Real Property Acquisition Act (URA).Minimum accomplishment measure: One (1) housing unitMinimum hard cost of \$2,000 per housing unit14H Housing Program Intake Referral LMC- Agency will support housing programs administered and/or funded by the Department of Community Development by working with residents to submit a complete Home Repair application through the City's Neighborly platform.

The Agency will work closely with the resident to select an appropriate Home Repair Program (Senior Homeowner Assistance Program, Repair-A-Home, Lead Hazard Control and Healthy Homes Program, or Healthy Homes Production Program) and gather the appropriate documentation.

Agency will provide a narrative report of all referrals monthly, and will report completed projects as accomplishment units.The Agency may also provide accomplishment information on applications the Department of Community Development refers to partner organizations (Community Housing Solutions, Cleveland Housing Network, Cleveland Restoration Society, et al).

The Agency will provide accomplishment information when the partner organizations complete the project.Minimum accomplishment measure: Five (5) housing units

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$96,094.87	\$96,094.87	\$96,094.87
		2024	B24MC390004	\$169,271.91	\$65,898.06	\$65,898.06
Total	Total			\$265,366.78	\$161,992.93	\$161,992.93

Proposed Accomplishments

Housing Units : 21

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic



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White:	2	0	0	0	2	0	0	0
Black/African American:	2	0	0	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	MHL 7/8/25 Agency Completed 1 Substantial Rehab accomplishment at: 5903 Bridge Ave	
	MHL 7/8/25 Agency completed 2 Maintenance and Repair accomplishments at: 1274 West 76th 7904 Elton	
	MHL 7/8/25 Agency completed 1 referral accomplishment at: 1434 West 50th	



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PGM Year:	2024				
Project:	0009 - 2024- Ending Poverty- Public Services				
IDIS Activity:	16002 - Old Brooklyn Community Development Corporation 05X LMC				
Status:	Open	Objective:	Provide decent affordable housing		
Location:	4274 Pearl Rd Cleveland, OH 44109-4220	Outcome:	Affordability		
		Matrix Code:	Housing Information and Referral Services (05X)	National Objective:	LMC

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

Initial Funding Date: 12/16/2024

Description:

Amending SG2023-0106:Financial Literacy in Conjunction with Homebuyer Education LMC: Agency will provide housing information, education, referral services, and/or general budget/financial counseling to residents through individual, small group and/or virtual counseling sessions.
All tasks under this activity will focus on homebuyer education and will give residents the financial management skills they need to acquire and maintain a financially stable home. Agency will provide copies of all documentation required to demonstrate that the Agency is a Community Based Development Organization (CBDO) as defined by 24 CFR Part 570.204(c).
Unless otherwise approved by the Department, time charged to the combined total of all Matrix Code 05 activities will be limited to 15% of the total contract amount.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$30,921.19	\$30,921.19	\$30,921.19
		2023	B23MC390004	\$9,684.00	\$9,684.00	\$9,684.00
		2024	B24MC390004	\$27,734.78	\$13,693.11	\$13,693.11
	PI			\$16,060.03	\$16,060.03	\$16,060.03
Total	Total			\$84,400.00	\$70,358.33	\$70,358.33

Proposed Accomplishments

People (General) : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	8	1
Black/African American:	0	0	0	0	0	0	3	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0



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Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	11	2

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	5
Moderate	0	0	0	6
Non Low Moderate	0	0	0	0
Total	0	0	0	11
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	(05/19/2025 DCS) Agency has provided homebuyer courses to 11 unduplicated individuals through April.	



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PGM Year:	2024		
Project:	0006 - 2024- Economic Opportunity- Economic Development Initiatives		
IDIS Activity:	16003 - Old Brooklyn Community Development Corporation 18B LMA		
Status:	Open	Objective:	Create economic opportunities
Location:	4274 Pearl Rd Cleveland, OH 44109-4220	Outcome:	Sustainability
		Matrix Code:	ED Technical Assistance (18B)
		National Objective:	LMA

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

Initial Funding Date: 12/16/2024

Description:

Amending SG2023-010618B Technical Assistance to Businesses and Design Review LMA: The Agency will provide general assistance to commercial property owners, businesses and industries not resulting in creation, expansion, relocation or retention of commercial services.

Services 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 report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities provided must be described in the Monthly Performance Report.

Agency will also provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services. Agency will provide technical assistance in the areas of Financial Assistance and will act as Liaison to assist in meeting City regulations and/or resolving outstanding regulatory issues.

Agency activities may include, but are not limited to: zoning, variance or issues; needs assessment; site selection assistance; identifying, referring and securing financing assistance; loan packaging, providing general education and/or referral to property owners and merchants on available business assistance programs.

Positive outcomes will be measured by number of businesses created, expanded, retained and/or relocated within the service area. Agency will report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities must be described in the Monthly Performance Report, including outcomes that have been achieved. Design Review Project Coordination:

The Agency will provide assistance to commercial, mixed-use, and industrial property owners whose permit driven rehabilitation projects are in City-designated design districts.

Agency services may include preliminary review of design plans and preparation of the Design Review Application; exterior design review, gathering and review of photographs, architectural drawings and other supporting documents; and preparation of summary report(s).

The Agency will also attend Design Review Advisory Committee hearings, and will assist property owners with revisions, as needed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$46,701.54	\$46,701.54	\$46,701.54
		2024	B24MC390004	\$81,619.22	\$46,782.93	\$46,782.93
	PI			\$30,479.24	\$30,479.24	\$30,479.24
Total	Total			\$158,800.00	\$123,963.71	\$123,963.71

Proposed Accomplishments

Businesses : 16

Total Population in Service Area: 28,940

Census Tract Percent Low / Mod: 60.75



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Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	MHL 6/3/25 - Agency Provided Design Review Assistance to the follow 2 businesses located at: 2304 Broadview 4497 Broadview Rd, Cleveland Ohio 44109 Agency provided General & Direct Business Technical Assistance to the following 16 businesses located at: 1715 Saratoga Ave Cleveland Ohio 44109 4316 Pearl Rd, Unit 1, Cleveland, OH 44109 4250 Pearl Rd, Cleveland, OH, 44109 4274 Pearl Rd 4579 S Hills Dr, Cleveland, OH 44109 USA 4013 Buechner Ave. 2019 Broadview Rd Cleveland OH 44109 4761 Landchester Road Cleveland Ohio 44109 3404 Montclair ave Cleveland, OH 44109 4744 Broadview Rd. 4693 State Rd., Cleveland 44109 5316 Stickney Ave cleveland, OH 44144 4274 Pearl Rd, Suite C 4377 State Rd Cleveland 4750 State Rd 4260 Pearl Road	



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PGM Year:	2024					
Project:	0003 - 2024- Cleveland 2030: Housing Equity Plan- Affordable Housing					
IDIS Activity:	16004 - Old Brooklyn Community Development Corporation 14H LMC					
Status:	Open	Objective:	Provide decent affordable housing			
Location:	4274 Pearl Rd Cleveland, OH 44109-4220	Outcome:	Affordability			
		Matrix Code:	Rehabilitation Administration (14H)	National Objective:	LMC	

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

Initial Funding Date: 12/16/2024

Description:

Amending SG2023-010614H Substantial Rehab: Agency will purchase with its own forces or in partnership with a private developer, homes from HUD, County Land Bank or other sources if viable.

Agency will either rehab homes as general contractor, or transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers. Agencies will substantially rehabilitate interior and exterior of homes to bring homes into a decent, safe and sanitary condition.

Projects must make a tangible impact on the lives of low-to-moderate income residents and can include a combination of activities such as: cleaning masonry or stripping painted surfaces by sandblasting or high pressure washing, applying new exterior siding, complete replacement of roofs, windows, exterior doors, storm doors, installing of new drywall or paneling, new ceilings, flooring, new furnace systems.

The Agency must comply with all HUD and city regulations applicable to thi

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390004	\$9,092.50	\$9,092.50	\$9,092.50
		2022	B22MC390004	\$88,384.57	\$88,384.57	\$88,384.57
		2024	B24MC390004	\$224,322.93	\$153,735.23	\$153,735.23
Total	Total			\$321,800.00	\$251,212.30	\$251,212.30

Proposed Accomplishments

Housing Units : 16

Actual Accomplishments

Number assisted:

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



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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	MJHL 5/29/25 Substantial Rehab - Agency completed 1 housing units location at the following locations: 5625 Archmere Avenue, Cleveland, Ohio, 44144.	



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PGM Year:	2024					
Project:	0003 - 2024- Cleveland 2030: Housing Equity Plan- Affordable Housing					
IDIS Activity:	16005 - Slavic Village Development CDC 14H LMC					
Status:	Open	Objective:	Provide decent affordable housing			
Location:	5620 Broadway Ave Suite 200 Cleveland, OH 44127-1754	Outcome:	Affordability			
		Matrix Code:	Rehabilitation Administration (14H)	National Objective:	LMC	

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

Initial Funding Date: 12/16/2024

Description:

Amending SG2023-0117Single Family Substantial Rehabilitation LMC- Agency will purchase with its own forces or in partnership with a private developer, homes from HUD, County Land Bank or other sources if viable.
Agency will either rehab homes as general contractor, or transfer homes to a qualified contractor to rehab following CDC specified guidelines.
Rehabbed units will be sold to eligible low moderate income home buyers.Agencies will substantially rehabilitate interior and exterior of homes to bring homes into a decent, safe and sanitary condition.
Projects must make a tangible impact on the lives of low-to-moderate income residents and can include a combination of activities such as: cleaning masonry or stripping painted surfaces by sandblasting or high pressure washing, applying new exterior siding, complete replacement of roofs, windows, exterior doors, storm doors, installing of new drywall or paneling, new ceilings, flooring, new furnace systems.
The Agency must comply with all HUD and city regulations applicable to this activity, including but not limited to lead based paint hazards, environmental and historic review, and the Uniform Relocation and Real Property Acquisition Act (URA).Minimum accomplishment measure: One (1) housing unitMinimum hard cost of \$2,000 per housing unit14H Program Intake Referral LMC- Agency will support housing programs administered and/or funded by the Department of Community Development by working with residents to submit a complete Home Repair application through the Citys Neighborly platform.
The Agency will work closely with the resident to select an appropriate Home Repair Program (Senior Homeowner Assistance Program, Repair-A-Home, Lead Hazard Control and Healthy Homes Program, or Healthy Homes Production Program) and gather the appropriate documentation.
Agency will provide a narrative report of all referrals monthly, and will report completed projects as accomplishment units.The Agency may also provide accomplishment information on applications the Department of Community Development refers to partner organizations (Community Housing Solutions, Cleveland Housing Network, Cleveland Restoration Society, et al).
The Agency will provide accomplishment information when the partner organizations complete the project.Minimum accomplishment measure: Five (5) housing units

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390004	\$22,595.62	\$22,595.62	\$22,595.62
		2023	B23MC390004	\$90,572.95	\$90,572.95	\$90,572.95
		2024	B24MC390004	\$186,089.56	\$98,707.90	\$98,707.90
	PI			\$50,054.87	\$26,645.97	\$26,645.97
Total	Total			\$349,313.00	\$238,522.44	\$238,522.44

Proposed Accomplishments

Housing Units : 22



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Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	6	0	0	0	6	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	7	0	0	0	7	0	0	0
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting
2024	JPK 6/9/25 - Agency completed 1 Substantial Rehab accomplishment at: (through May 2025) 2970 E. 57th	
	JPK 5/12/25 - Agency completed 1 Substantial Rehab accomplishment at: (through April 2025) 3633 Sykora	
	JPK 4/15/25 - Agency completed 1 Maintenance & Repair accomplishment at: (through March 2025) 9409 Bancroft	
	JPK 4/15/25 - Agency completed 3 Substantial Rehab accomplishments at: 2991 E. 57th St. 4179 E. 74th 4929 McBride	
	JPK 1/15/25 - Agency completed 1 Substantial Rehab accomplishment at: (through February 2025) 2965 E. 51st Pl.	



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PGM Year:	2024				
Project:	0006 - 2024- Economic Opportunity- Economic Development Initiatives				
IDIS Activity:	16006 - Slavic Village Development CDC 18B LMA				
Status:	Open	Objective:	Create economic opportunities		
Location:	5620 Broadway Ave Suite 200 Cleveland, OH 44127-1754	Outcome:	Sustainability		
		Matrix Code:	ED Technical Assistance (18B)	National Objective:	LMA

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

Initial Funding Date: 12/16/2024

Description:

Amending SG2023-0117General Technical Assistance to Businesses and Design Review LMA- The Agency will provide general assistance to commercial property owners, businesses and industries not resulting in creation, expansion, relocation or retention of commercial services.

Services 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 report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities provided must be described in the Monthly Performance Report.

Agency will also provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services.Agency will provide technical assistance in the areas of Financial Assistance and will act as Liaison to assist in meeting City regulations and/or resolving outstanding regulatory issues.

Agency activities may include, but are not limited to: zoning, variance or issues; needs assessment; site selection assistance; identifying, referring and securing financing assistance; loan packaging, providing general education and/or referral to property owners and merchants on available business assistance programs.

Positive outcomes will be measured by number of businesses created, expanded, retained and/or relocated within the service area.Agency will report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities must be described in the Monthly Performance Report, including outcomes that have been achieved.18B Design Review Project Coordination- The Agency will provide assistance to commercial, mixed-use, and industrial property owners whose permit driven rehabilitation projects are in City-designated design districts.

Agency services may include preliminary review of design plans and preparation of the Design Review Application; exterior design review, gathering and review of photographs, architectural drawings and other supporting documents; and preparation of summary report(s).

The Agency will also attend Design Review Advisory Committee hearings, and will assist property owners with revisions, as needed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$37,121.00	\$37,121.00	\$37,121.00
		2024	B24MC390004	\$148,015.40	\$9,923.21	\$9,923.21
	PI			\$8,550.60	\$3,720.09	\$3,720.09
Total	Total			\$193,687.00	\$50,764.30	\$50,764.30

Proposed Accomplishments

Businesses : 20

Total Population in Service Area: 13,450



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Census Tract Percent Low / Mod: 78.81

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	JPK 6/23/25 - Agency completed (1) general technical assistance for the following location: 3018 E. 55th JPK 1/23/25 - Agency completed (1) design review accomplishment for the following location: 6140 Broadway Ave.	



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PGM Year: 2024
Project: 0006 - 2024- Economic Opportunity- Economic Development Initiatives
IDIS Activity: 16007 - St. Clair Superior Development Corporation 18B LMA

Status: Open
Location: 6413 Saint Clair Ave Cleveland, OH 44103-1633

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Technical Assistance (18B)

National Objective: LMA

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

Initial Funding Date: 12/16/2024

Description:

Amending SG2023-0168 General Technical Assistance to Businesses and Design Review LMA: The Agency will provide general assistance to commercial property owners, businesses and industries not resulting in creation, expansion, relocation or retention of commercial services.

Services 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 report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities provided must be described in the Monthly Performance Report.

Agency will also provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services. Agency will provide technical assistance in the areas of Financial Assistance and will act as Liaison to assist in meeting City regulations and/or resolving outstanding regulatory issues.

Agency activities may include, but are not limited to: zoning, variance or issues; needs assessment; site selection assistance; identifying, referring and securing financing assistance; loan packaging, providing general education and/or referral to property owners and merchants on available business assistance programs.

Positive outcomes will be measured by number of businesses created, expanded, retained and/or relocated within the service area. Agency will report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities must be described in the Monthly Performance Report, including outcomes that have been achieved. Design Review Project Coordination:

The Agency will provide assistance to commercial, mixed-use, and industrial property owners whose permit driven rehabilitation projects are in City-designated design districts.

Agency services may include preliminary review of design plans and preparation of the Design Review Application; exterior design review, gathering and review of photographs, architectural drawings and other supporting documents; and preparation of summary report(s).

The Agency will also attend Design Review Advisory Committee hearings, and will assist property owners with revisions, as needed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC390004	\$98,436.00	\$38,887.47	\$38,887.47
Total	Total			\$98,436.00	\$38,887.47	\$38,887.47

Proposed Accomplishments

Businesses : 17

Total Population in Service Area: 9,120

Census Tract Percent Low / Mod: 74.78

Annual Accomplishments

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

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PGM Year:	2024		
Project:	0003 - 2024- Cleveland 2030: Housing Equity Plan- Affordable Housing		
IDIS Activity:	16008 - St. Clair Superior Development Corporation 14H LMC		
Status:	Open	Objective:	Provide decent affordable housing
Location:	6413 Saint Clair Ave Cleveland, OH 44103-1633	Outcome:	Affordability
		Matrix Code:	Rehabilitation Administration (14H)
		National Objective:	LMC

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

Initial Funding Date: 12/16/2024

Description:

Amending SG2023-016814H Single Family Substantial Rehabilitation: Agency will purchase with its own forces or in partnership with a private developer, homes from HUD, County Land Bank or other sources if viable.

Agency will either rehab homes as general contractor, or transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers. Agencies will substantially rehabilitate interior and exterior of homes to bring homes into a decent, safe and sanitary condition.

Projects must make a tangible impact on the lives of low-to-moderate income residents and can include a combination of activities such as: cleaning masonry or stripping painted surfaces by sandblasting or high pressure washing, applying new exterior siding, complete replacement of roofs, windows, exterior doors, storm doors, installing of new drywall or paneling, new ceilings, flooring, new furnace systems.

The Agency must comply with all HUD and city regulations applicable to this activity, including but not limited to lead based paint hazards, environmental and historic review, and the Uniform Relocation and Real Property Acquisition Act (URA). Minimum accomplishment measure: One (1) housing unit Minimum hard cost of \$2,000 per housing unit 14H Housing Program Intake Referral: Agency will support housing programs administered and/or funded by the Department of Community Development by working with residents to submit a complete Home Repair application through the City's Neighborly platform.

The Agency will work closely with the resident to select an appropriate Home Repair Program (Senior Homeowner Assistance Program, Repair-A-Home, Lead Hazard Control and Healthy Homes Program, or Healthy Homes Production Program) and gather the appropriate documentation.

Agency will provide a narrative report of all referrals monthly and will report completed projects as accomplishment units. The Agency may also provide accomplishment information on applications the Department of Community Development refers to partner organizations (Community Housing Solutions, Cleveland Housing Network, Cleveland Restoration Society, et al).

The Agency will provide accomplishment information when the partner organizations complete the project. Minimum accomplishment measure: Five (5) housing units

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC390004	\$108,564.00	\$78,778.33	\$78,778.33
Total	Total			\$108,564.00	\$78,778.33	\$78,778.33

Proposed Accomplishments

Housing Units : 12

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic



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

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2024
Project: 0009 - 2024- Ending Poverty- Public Services
IDIS Activity: 16009 - Union Miles Development Corporation 05I LMA

Status: Open
Location: 4127 E 131st St Suite 100 Cleveland, OH 44105-5563

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Crime Awareness (05I)

National Objective: LMA

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

Initial Funding Date: 12/16/2024

Description:

Amending SG2023-0112Commercial Security Patrol and Crime Prevention LMC: Agency will conduct public service activities that promote crime awareness and prevention, including crime prevention education programs, community-oriented policing programs, security cameras, and security guards. Eligible activities include but are not limited to: neighborhood watch programs, personal safety education, and awareness events. Agency will provide copies of all documentation required to demonstrate that the Agency is a Community Based Development Organization (CBDO) as defined by 24 CFR Part 570.204(c). Unless otherwise approved by the Department, time charged to the combined total of all Matrix Code 05 activities will be limited to 15% of the total contract amount.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390004	\$29,297.88	\$29,297.88	\$29,297.88
		2024	B24MC390004	\$27,590.05	\$0.00	\$0.00
	PI			\$12,112.07	\$12,112.07	\$12,112.07
Total	Total			\$69,000.00	\$41,409.95	\$41,409.95

Proposed Accomplishments

People (General) : 9

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	(05/19/2025 DCS) Agency has completed 6 community security meetings through March.	



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PGM Year:	2024				
Project:	0006 - 2024- Economic Opportunity- Economic Development Initiatives				
IDIS Activity:	16010 - Union Miles Development Corporation 18B LMA				
Status:	Open	Objective:	Create economic opportunities		
Location:	4127 E 131st St Suite 100 Cleveland, OH 44105-5563	Outcome:	Sustainability		
		Matrix Code:	ED Technical Assistance (18B)	National Objective:	LMA

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

Initial Funding Date: 12/16/2024

Description:

Amending SG2023-0112 General Technical Assistance to Businesses and Design Review LMA: The Agency will provide general assistance to commercial property owners, businesses and industries not resulting in creation, expansion, relocation or retention of commercial services. Services 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 report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities provided must be described in the Monthly Performance Report.

Agency will also provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services. Agency will provide technical assistance in the areas of Financial Assistance and will act as Liaison to assist in meeting City regulations and/or resolving outstanding regulatory issues.

Agency activities may include, but are not limited to: zoning, variance or issues; needs assessment; site selection assistance; identifying, referring and securing financing assistance; loan packaging, providing general education and/or referral to property owners and merchants on available business assistance programs.

Positive outcomes will be measured by number of businesses created, expanded, retained and/or relocated within the service area. Agency will report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities must be described in the Monthly Performance Report, including outcomes that have been achieved. Design Review Project Coordination LMA: The Agency will provide assistance to commercial, mixed-use, and industrial property owners whose permit driven rehabilitation projects are in City-designated design districts. Agency services may include preliminary review of design plans and preparation of the Design Review Application; exterior design review, gathering and review of photographs, architectural drawings and other supporting documents; and preparation of summary report(s).

The Agency will also attend Design Review Advisory Committee hearings, and will assist property owners with revisions, as needed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390004	\$37,977.65	\$37,977.65	\$37,977.65
		2021	B21MC390004	\$54,022.35	\$15,209.28	\$15,209.28
Total	Total			\$92,000.00	\$53,186.93	\$53,186.93

Proposed Accomplishments

Businesses : 7
Total Population in Service Area: 40,420
Census Tract Percent Low / Mod: 63.79

Annual Accomplishments

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Years	Accomplishment Narrative	# Benefitting
2024	(05/19/2025 DCS) Agency has completed 3 business and technical assistance and 1 design review assistance. The business and technical assistance locations were: Haynes Firestone, 13404 Miles Affinity, 4089 E. 131 Lula Mae's, 12804 Miles Mt. Pleasant, 12725 Kinsman The design review was located at Lula Mae's, 12804 Miles	



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PGM Year:	2024		
Project:	0003 - 2024- Cleveland 2030: Housing Equity Plan- Affordable Housing		
IDIS Activity:	16011 - Union Miles Development Corporation 14H LMC		
Status:	Open	Objective:	Provide decent affordable housing
Location:	4127 E 131st St Suite 100 Cleveland, OH 44105-5563	Outcome:	Affordability
		Matrix Code:	Rehabilitation Administration (14H)
		National Objective:	LMC

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

Initial Funding Date: 12/16/2024

Description:

Amending SG2023-0112 14H Single Family Substantial Rehabilitation LMC- Agency will purchase with its own forces or in partnership with a private developer, homes from HUD, County Land Bank or other sources if viable.

Agency will either rehab homes as general contractor, or transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers. Agencies will substantially rehabilitate interior and exterior of homes to bring homes into a decent, safe and sanitary condition.

Projects must make a tangible impact on the lives of low-to-moderate income residents and can include a combination of activities such as: cleaning masonry or stripping painted surfaces by sandblasting or high pressure washing, applying new exterior siding, complete replacement of roofs, windows, exterior doors, storm doors, installing of new drywall or paneling, new ceilings, flooring, new furnace systems.

The Agency must comply with all HUD and city regulations applicable to this activity, including but not limited to lead based paint hazards, environmental and historic review, and the Uniform Relocation and Real Property Acquisition Act (URA). Minimum accomplishment measure: One (1) housing unit Minimum hard cost of \$2,000 per housing unit Housing Program Intake Referral- Agency will support housing programs administered and/or funded by the Department of Community Development by working with residents to submit a complete Home Repair application through the City's Neighborly platform.

The Agency will work closely with the resident to select an appropriate Home Repair Program (Senior Homeowner Assistance Program, Repair-A-Home, Lead Hazard Control and Healthy Homes Program, or Healthy Homes Production Program) and gather the appropriate documentation.

Agency will provide a narrative report of all referrals monthly and will report completed projects as accomplishment units. The Agency may also provide accomplishment information on applications the Department of Community Development refers to partner organizations (Community Housing Solutions, Cleveland Housing Network, Cleveland Restoration Society, et al).

The Agency will provide accomplishment information when the partner organizations complete the project. Minimum accomplishment measure: Five (5) housing units

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390004	\$129,553.50	\$129,553.50	\$129,553.50
		2021	B21MC390004	\$58,337.93	\$34,510.09	\$34,510.09
		2022	B22MC390004	\$46,310.69	\$0.00	\$0.00
		2024	B24MC390004	\$64,797.88	\$0.00	\$0.00
Total	Total			\$299,000.00	\$164,063.59	\$164,063.59

Proposed Accomplishments

Housing Units : 12



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Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	(06/03/2025) Agency has completed 1 substantial rehabilitation through April at the following location. 12802 Signet	



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PGM Year:	2024		
Project:	0001 - 2024- Cleveland 2030: Housing Equity Plan- Strategic Initiatives		
IDIS Activity:	16012 - Tremont West Development Corporation 06 LMA		
Status:	Open	Objective:	Create suitable living environments
Location:	2406 Professor Ave Cleveland, OH 44113-4673	Outcome:	Sustainability
		Matrix Code:	Interim Assistance (06)
		National Objective:	LMA

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

Initial Funding Date: 12/18/2024

Description:

Amending SG2023-0107 Interim Assistance LMA: Interim Assistance under Community Development Block Grant (CDBG) regulations allows for temporary cleaning, maintenance and short-term development of vacant blighted parcels in low- and moderate-income area census tracts by the Agency or a designated third party, where the Agency has determined that immediate action is necessary to arrest deterioration and blight until permanent improvements can be undertaken.

This short-term, limited activity must be conducted in conjunction with a revitalization strategy to produce a permanent, sustainable reuse of the project site within a two-year period. Land Bank Lots Owned by the AgencyIf the Interim Assistance involves City Land Bank lots, the Agency or designated third party can clean, maintain and perform interim development activities on lots contained in the City's Land Bank inventory.

The Agency must report the condition and use of these lots to the Department of Community Development on a monthly basis.

Privately Owned VacantAbandoned Land and StructuresIf Interim Assistance involves privately-owned vacant land, the Agency must take the following steps before entering private property:Under the City's Codified Ordinances relating to vacant lots and structures, the Commissioner of the Environment is authorized to serve notice in a newspaper of general circulation notifying all owners of vacant land and structures in the City that they must maintain their property free of high weeds, refuse and other nuisances throughout the year in accordance with the City's Codified Ordinances (209-02).

If after 30 days of publication of the notice, it is determined by the Commissioner of the Environment or an authorized officer of the City that a nuisance exists on such properties, that nuisance may be abated by the Department of Public Works or an authorized agent of the City without further notice to the owner.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC390004	\$32,233.00	\$9,393.73	\$9,393.73
Total	Total			\$32,233.00	\$9,393.73	\$9,393.73

Proposed Accomplishments

People (General) : 10

Total Population in Service Area: 7,500

Census Tract Percent Low / Mod: 59.53

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting
2024	(05/22/2025 DCS) Agency completed 7 area clean up campaigns at the following locations through December. This is a total of 7. 2626 W 18 ST 2475 W 6 ST W 14th ST 2888 W 12 St 1092 Holmden Ave 1162 Holmden Ave	
2025	6/5/2025 CSJ - Agency provided the following 5 removals through April 2025 1704 Brainard Ave 3131 W 17th Pl xxxx W 14th St xxxx W 11th St xxxx W 18th St	



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PGM Year:	2024		
Project:	0006 - 2024- Economic Opportunity- Economic Development Initiatives		
IDIS Activity:	16013 - Tremont West Development Corporation 18B LMA		
Status:	Open	Objective:	Create economic opportunities
Location:	2406 Professor Ave Cleveland, OH 44113-4673	Outcome:	Sustainability
		Matrix Code:	ED Technical Assistance (18B)
		National Objective:	LMA

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

Initial Funding Date: 12/18/2024

Description:

Amending SG2023-010718B General Technical Assistance to Businesses and Design Review LMA:The Agency will provide general assistance to commercial property owners, businesses and industries not resulting in creation, expansion, relocation or retention of commercial services.
Services 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 report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.
Details of direct technical assistance activities provided must be described in the Monthly Performance Report.
Agency will also provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services.Agency will provide technical assistance in the areas of Financial Assistance and will act as Liaison to assist in meeting City regulations and/or resolving outstanding regulatory issues.
Agency activities may include, but are not limited to: zoning, variance or issues; needs assessment; site selection assistance; identifying, referring and securing financing assistance; loan packaging, providing general education and/or referral to property owners and merchants on available business assistance programs.
Positive outcomes will be measured by number of businesses created, expanded, retained and/or relocated within the service area.Agency will report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.
Details of direct technical assistance activities must be described in the Monthly Performance Report, including outcomes that have been achieved.18B Design Review Project
Coordination: The Agency will provide assistance to commercial, mixed-use, and industrial property owners whose permit driven rehabilitation projects are in City-designated design districts.
Agency services may include preliminary review of design plans and preparation of the Design Review Application; exterior design review, gathering and review of photographs, architectural drawings and other supporting documents; and preparation of summary report(s).
The Agency will also attend Design Review Advisory Committee hearings, and will assist property owners with revisions, as needed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC390004	\$102,017.00	\$53,468.87	\$53,468.87
Total	Total			\$102,017.00	\$53,468.87	\$53,468.87

Proposed Accomplishments

Businesses : 40
Total Population in Service Area: 7,500
Census Tract Percent Low / Mod: 59.53

Annual Accomplishments



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PGM Year:	2024						
Project:	0003 - 2024- Cleveland 2030: Housing Equity Plan- Affordable Housing						
IDIS Activity:	16014 - Tremont West Development Corporation 14H LMC						
Status:	Open			Objective:	Provide decent affordable housing		
Location:	2406 Professor Ave Cleveland, OH 44113-4673			Outcome:	Availability/accessibility		
				Matrix Code:	Rehabilitation Administration (14H)		National Objective: LMC

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

Initial Funding Date: 12/17/2024

Description:

Amending SG2023-010714H Single Family Substantial Rehabilitation: Agency will purchase with its own forces or in partnership with a private developer, homes from HUD, County Land Bank or other sources if viable.

Agency will either rehab homes as general contractor, or transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers. Agencies will substantially rehabilitate interior and exterior of homes to bring homes into a decent, safe and sanitary condition.

Projects must make a tangible impact on the lives of low-to-moderate income residents and can include a combination of activities such as: cleaning masonry or stripping painted surfaces by sandblasting or high pressure washing, applying new exterior siding, complete replacement of roofs, windows, exterior doors, storm doors, installing of new drywall or paneling, new ceilings, flooring, new furnace systems.

The Agency must comply with all HUD and city regulations applicable to this activity, including but not limited to lead based paint hazards, environmental and historic review, and the Uniform Relocation and Real Property Acquisition Act (URA). Minimum accomplishment measure: One (1) housing unit Minimum hard cost of \$2,000 per housing unit 14H Housing Program Intake Referral: Agency will support housing programs administered and/or funded by the Department of Community Development by working with residents to submit a complete Home Repair application through the City's Neighborly platform.

The Agency will work closely with the resident to select an appropriate Home Repair Program (Senior Homeowner Assistance Program, Repair-A-Home, Lead Hazard Control and Healthy Homes Program, or Healthy Homes Production Program) and gather the appropriate documentation.

Agency will provide a narrative report of all referrals monthly and will report completed projects as accomplishment units. The Agency may also provide accomplishment information on applications the Department of Community Development refers to partner organizations (Community Housing Solutions, Cleveland Housing Network, Cleveland Restoration Society, et al).

The Agency will provide accomplishment information when the partner organizations complete the project. Minimum accomplishment measure: Five (5) housing units

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC390004	\$147,750.00	\$64,914.14	\$64,914.14
Total	Total			\$147,750.00	\$64,914.14	\$64,914.14

Proposed Accomplishments

Housing Units : 8

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic



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White:	11	3	0	0	11	3	0	0
Black/African American:	2	1	0	0	2	1	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	13	4	0	0	13	4	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	6	0	6	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	13	0	13	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting
2024	6/20/25 CSJ - Agency completed 13 housing units located at the following locations (from through May '25): 008-09-043 3022 W 11th 004-20-067 1626 Auburn Ave 004-20-127 1424 Auburn Ave 004-21-082 1117 Auburn Ave 004-21-134 1217 Auburn Ave 004-20-101 2623 W 15 008-10-105 2310 Holmden Ave 008-09-094 1136 Rowley Ave 004-19-020 2445 W 7 008-16-060 1923 Brainard Ave 008-13-075 1250 Buhner Ave 008-09-052 2991 W 111th St 008-11-024 2004 Brainard Ave	



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PGM Year:	2024					
Project:	0001 - 2024- Cleveland 2030: Housing Equity Plan- Strategic Initiatives					
IDIS Activity:	16015 - Westtown Community Development Corporation 05V LMA					
Status:	Open	Objective:	Create suitable living environments			
Location:	10313 Lorain Ave Cleveland, OH 44111-5437	Outcome:	Sustainability			
		Matrix Code:	Neighborhood Cleanups (05V)	National Objective: LMA		

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

Initial Funding Date: 12/18/2024

Description:

Amending SG2023-0108Comprehensive Graffiti Removal LMA- Agency will conduct graffiti removal procedures on residential and commercial properties at specific sites to deter and eliminate blight and vandalism.

Activities will include but is not limited to power washing, chemical cleaning, sandblasting, sanding, and painting the affected areas.

Agency will only perform activities on public parcels, or on private parcels with the prior written permission of the owner.

Agency must photograph the graffiti before and after the activity, and eligible graffiti must be limited to those seen from a public right-of-way.

Agency will provide copies of all documentation required to demonstrate that the Agency is a Community Based Development Organization (CBDO) as defined by 24 CFR Part 570.204(c).

Unless otherwise approved by the Department, time charged to the combined total of all Matrix Code 05 activities will be limited to 15% of the total contract amount.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$10,000.00	\$9,330.96	\$9,330.96
		2024	B24MC390004	\$38,330.00	\$0.00	\$0.00
Total	Total			\$48,330.00	\$9,330.96	\$9,330.96

Proposed Accomplishments

People (General) : 70

Total Population in Service Area: 44,215

Census Tract Percent Low / Mod: 70.35

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting



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2024 JPK (6/3/25) Agency provided graffiti removal at the following (4) locations: (through May 2025)
11630 Lorain
9912 Lorain
9904 Lorain
9901 Lorain
Ã
JPK (4/28/25) Agency provided graffiti removal at the following (3) locations: (through March 2025)
11702 Lorain (021-22-149)
3438 Bosworth (018-13-118)
Detroit Ave. (001-32-004)

JPK (2/18/25) Agency provided graffiti removal at the following (2) locations: (through December 2024)
10307 Detroit Ave. (001-33-007)
Detroit Ave. (001-32-011)

JPK (2/18/25) Agency provided graffiti removal at the following (3) locations: (through November 2024)
11535 Lorain Ave. (018-06-005)
Detroit (001-28-001)
10237 Lorain Ave. (001-28-013)

JPK (12/26/24) Agency provided graffiti removal at the following (5) locations: (through October 2024)
Detroit Ave. (001-32-001)
9840 Lorain (005-19-017)
Detroit Ave. (001-33-014)
10205 Madison Ave. (005-18-039)
10220 Berea Rd. (001-33-001)

JPK (12/26/24) Agency provided graffiti removal at the following (13) locations: (through September 2024)
Lorain (021-22-147)
10429 Joan Ave. (017-10-001)
3412 W. 105th (018-11-012)
3200 W. 116th (005-08-033)
3255 W. 117th (005-09-002)
3251 W. 105th (017-08-051)
3367 W. 95th (017-29-133)
3709 West (017-23-009)
10423 Ignatius (017-08-022)
3348 W. 99th (017-20-057)
3365 W. 94th (017-29-087)
2011 West Blvd. (005-23-012)
3360 W. 100th (017-11-057)

JPK (12/26/24) Agency provided graffiti removal at the following (8) locations: (through August 2024)
3097 W. 106th (005-15-007)
3111 W. 97th (005-24-086)
10801 Madison (005-05-001)



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PGM Year:	2024				
Project:	0006 - 2024- Economic Opportunity- Economic Development Initiatives				
IDIS Activity:	16016 - Westtown Community Development Corporation 18B LMA				
Status:	Open	Objective:	Create economic opportunities		
Location:	10313 Lorain Ave Cleveland, OH 44111-5437	Outcome:	Sustainability		
		Matrix Code:	ED Technical Assistance (18B)	National Objective: LMA	

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

Initial Funding Date: 12/18/2024

Description:

Amending SG2023-010818B General Technical Assistance to Businesses and Design Review LMA- The Agency will provide general assistance to commercial property owners, businesses and industries not resulting in creation, expansion, relocation or retention of commercial services.
Services 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 report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.
Details of direct technical assistance activities provided must be described in the Monthly Performance Report.
Agency will also provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services. Agency will provide technical assistance in the areas of Financial Assistance and will act as Liaison to assist in meeting City regulations and/or resolving outstanding regulatory issues.
Agency activities may include, but are not limited to: zoning, variance or issues; needs assessment; site selection assistance; identifying, referring and securing financing assistance; loan packaging, providing general education and/or referral to property owners and merchants on available business assistance programs.
Positive outcomes will be measured by number of businesses created, expanded, retained and/or relocated within the service area. Agency will report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.
Details of direct technical assistance activities must be described in the Monthly Performance Report, including outcomes that have been achieved. 18B Design Review Project Coordination LMA- The Agency will provide assistance to commercial, mixed-use, and industrial property owners whose permit driven rehabilitation projects are in City-designated design districts.
Agency services may include preliminary review of design plans and preparation of the Design Review Application; exterior design review, gathering and review of photographs, architectural drawings and other supporting documents; and preparation of summary report(s).
The Agency will also attend Design Review Advisory Committee hearings, and will assist property owners with revisions, as needed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390004	\$5,000.00	\$2,812.50	\$2,812.50
		2023	B23MC390004	\$102,910.06	\$54,270.18	\$54,270.18
		2024	B24MC390004	\$6,670.54	\$0.00	\$0.00
Total	Total			\$114,580.60	\$57,082.68	\$57,082.68

Proposed Accomplishments

Businesses : 12

Total Population in Service Area: 44,215



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Census Tract Percent Low / Mod: 70.35

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	JPK 6/3/25 - Agency provided technical assistance to (2) businesses at the following locations: 9019 Lorain 10416 Lorain JPK 5/27/25 - Agency provided technical assistance to (3) businesses at the following locations: 9807 Lorain 9025 Lorain 10508 Lorain JPK 4/30/25 - Agency provided technical assistance to (3) businesses at the following locations: 10025 Lorain Ave. 3655 Bosworth Rd. 9933 Lorain Ave.	



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PGM Year:	2024		
Project:	0003 - 2024- Cleveland 2030: Housing Equity Plan- Affordable Housing		
IDIS Activity:	16018 - Westtown Community Development Corporation 14H LMC		
Status:	Open	Objective:	Provide decent affordable housing
Location:	10313 Lorain Ave Cleveland, OH 44111-5437	Outcome:	Availability/accessibility
		Matrix Code:	Rehabilitation Administration (14H)
		National Objective:	LMC

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

Initial Funding Date: 12/17/2024

Description:

Amending SG2023-010814H Single Family Substantial Rehabilitation LMC- Agency will purchase with its own forces or in partnership with a private developer, homes from HUD, County Land Bank or other sources if viable.
Agency will either rehab homes as general contractor, or transfer homes to a qualified contractor to rehab following CDC specified guidelines.
Rehabbed units will be sold to eligible low moderate income home buyers. Agencies will substantially rehabilitate interior and exterior of homes to bring homes into a decent, safe and sanitary condition.
Projects must make a tangible impact on the lives of low-to-moderate income residents and can include a combination of activities such as: cleaning masonry or stripping painted surfaces by sandblasting or high pressure washing, applying new exterior siding, complete replacement of roofs, windows, exterior doors, storm doors, installing of new drywall or paneling, new ceilings, flooring, new furnace systems.
The Agency must comply with all HUD and city regulation

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC390004	\$25,946.70	\$0.00	\$0.00
		2022	B22MC390004	\$7,074.54	\$0.00	\$0.00
		2023	B23MC390004	\$154,028.16	\$54,174.04	\$54,174.04
Total	Total			\$187,049.40	\$54,174.04	\$54,174.04

Proposed Accomplishments

Housing Units : 6

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	11	1	0	0	11	1	0	0
Black/African American:	4	2	0	0	4	2	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0



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Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	15	3	0	0	15	3	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	8	0	8	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	15	0	15	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting
2024	(Entry overwritten in error DCS 05/19/2025) JPK (6/4/25) Agency completed (10) housing rehab referral accomplishment and (1) substantial rehab accomplishment at the following locations: 3606 West 104th 11824 Milan 3195 West 92nd 3153 West 105th 12616 Kadel 3510 West 122nd 10804 Governor JPK (5/20/24) Agency completed (5) housing rehab referral accomplishments at the following locations: 12518 Matherson 11821 Summerland 10113 Unity 12616 Kadel 10805 Governor Agency completed (3) substantial rehab projects at the following locations: 3306 West 95th 11404 Linnet 10409 Joan	



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Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2024
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PGM Year:	2024					
Project:	0001 - 2024- Cleveland 2030: Housing Equity Plan- Strategic Initiatives					
IDIS Activity:	16019 - Jefferson-Puritas Community Development Corp. 05V LMA					
Status:	Open	Objective:	Create suitable living environments			
Location:	14703 Puritas Ave Cleveland, OH 44135-2817	Outcome:	Sustainability			
		Matrix Code:	Neighborhood Cleanups (05V)	National Objective: LMA		

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

Initial Funding Date: 12/18/2024

Description:

Amending SG2023-0115Comprehensive Graffiti Removal- Agency will conduct graffiti removal procedures on residential and commercial properties at specific sites to deter and eliminate blight and vandalism.
Activities will include but is not limited to power washing, chemical cleaning, sandblasting, sanding, and painting the affected areas.
Agency will only perform activities on public parcels, or on private parcels with the prior written permission of the owner.
Agency must photograph the graffiti before and after the activity, and eligible graffiti must be limited to those seen from a public right-of-way.
51624 Contract Amended to include vacant lot cleaning only Agency will provide copies of all documentation required to demonstrate that the Agency is a Community Based Development Organization (CBDO) as defined by 24 CFR Part 570.204(c).
Unless otherwise approved by the Department, time charged to the combined total of all Matrix Code 05 activities will be limited to 15% of the total contract amount.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$3,476.29	\$3,476.29	\$3,476.29
		2023	B23MC390004	\$10,000.00	\$7,283.86	\$7,283.86
		2024	B24MC390004	\$2,460.71	\$0.00	\$0.00
Total	Total			\$15,937.00	\$10,760.15	\$10,760.15

Proposed Accomplishments

People (General) : 30
Total Population in Service Area: 38,310
Census Tract Percent Low / Mod: 60.64

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting
2024	(05/19/2025 DCS) Agency has removed graffitti from 9 parcels through April. 4200 West 150th Street 4222 West 150th Street West 150th Street 3370 West 140th Street 3714 W. 143 St. 4267 W. 140 St. Parcel 024-35-156 Cuyahoga County bridge at Gramatan Parcel 024-35-157 Cuyahoga County bridge at Gramatan 14402 Puritas Ave.	



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PGM Year:	2024				
Project:	0006 - 2024- Economic Opportunity- Economic Development Initiatives				
IDIS Activity:	16020 - Jefferson-Puritas Community Development Corp. 18B LMA				
Status:	Open	Objective:	Create economic opportunities		
Location:	14703 Puritas Ave Cleveland, OH 44135-2817	Outcome:	Sustainability		
		Matrix Code:	ED Technical Assistance (18B)	National Objective: LMA	

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

Initial Funding Date: 12/18/2024

Description:

Amending SG2023-0115 18B General Technical Assistance to Businesses and Design Review LMA- The Agency will provide general assistance to commercial property owners, businesses and industries not resulting in creation, expansion, relocation or retention of commercial services.
Services 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 report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.
Details of direct technical assistance activities provided must be described in the Monthly Performance Report.
Agency will also provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services. Agency will provide technical assistance in the areas of Financial Assistance and will act as Liaison to assist in meeting City regulations and/or resolving outstanding regulatory issues.
Agency activities may include, but are not limited to: zoning, variance or issues; needs assessment; site selection assistance; identifying, referring and securing financing assistance; loan packaging, providing general education and/or referral to property owners and merchants on available business assistance programs.
Positive outcomes will be measured by number of businesses created, expanded, retained and/or relocated within the service area. Agency will report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.
Details of direct technical assistance activities must be described in the Monthly Performance Report, including outcomes that have been achieved. 18B Design Review Project Coordination LMA- The Agency will provide assistance to commercial, mixed-use, and industrial property owners whose permit driven rehabilitation projects are in City-designated design districts.
Agency services may include preliminary review of design plans and preparation of the Design Review Application; exterior design review, gathering and review of photographs, architectural drawings and other supporting documents; and preparation of summary report(s).
The Agency will also attend Design Review Advisory Committee hearings, and will assist property owners with revisions, as needed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC390004	\$9,891.46	\$9,891.46	\$9,891.46
		2023	B23MC390004	\$80,000.00	\$80,000.00	\$80,000.00
		2024	B24MC390004	\$107,011.54	\$92,533.47	\$92,533.47
Total	Total			\$196,903.00	\$182,424.93	\$182,424.93

Proposed Accomplishments

Businesses : 20

Total Population in Service Area: 38,310



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Census Tract Percent Low / Mod: 60.64

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	(05/19/2025 DCS) Through April Agency provided business and technical assistance to 12 businesses and design review assistance to 1 business. Bunsiness and technical assistance (12) RJ's Beverage Sonny's Auto Bad Medicine PPG Industires Pahl Tool Services, Inc Paradise Cakes Jefferson Bar and Grill Cleveland Pickleball Center Express Motorsports Inked CLE Neighborhood Family Progress Internet Auto Sales Design review assistance (1) Auto Expo USA	



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PGM Year:	2024					
Project:	0003 - 2024- Cleveland 2030: Housing Equity Plan- Affordable Housing					
IDIS Activity:	16021 - Jefferson-Puritas Community Development Corp. 14H LMC					
Status:	Open	Objective:	Provide decent affordable housing			
Location:	14703 Puritas Ave Cleveland, OH 44135-2817	Outcome:	Affordability			
		Matrix Code:	Rehabilitation Administration (14H)	National Objective:	LMC	

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

Initial Funding Date: 12/18/2024

Description:

Amending SG2023-0115Single Family Substantial Rehabilitation LMC- Agency will purchase with its own forces or in partnership with a private developer, homes from HUD, County Land Bank or other sources if viable.
Agency will either rehab homes as general contractor, or transfer homes to a qualified contractor to rehab following CDC specified guidelines.
Rehabbed units will be sold to eligible low moderate income home buyers.Agencies will substantially rehabilitate interior and exterior of homes to bring homes into a decent, safe and sanitary condition.
Projects must make a tangible impact on the lives of low-to-moderate income residents and can include a combination of activities such as: cleaning masonry or stripping painted surfaces by sandblasting or high pressure washing, applying new exterior siding, complete replacement of roofs, windows, exterior doors, storm doors, installing of new drywall or paneling, new ceilings, flooring, new furnace systems.
The Agency must comply with all HUD and city regulations applicable to this activity, including but not limited to lead based paint hazards, environmental and historic review, and the Uniform Relocation and Real Property Acquisition Act (URA).Minimum accomplishment measure: One (1) housing unitMinimum hard cost of \$2,000 per housing unit14H Housing Program Intake Referral LMC- Agency will support housing programs administered and/or funded by the Department of Community Development by working with residents to submit a complete Home Repair application through the City's Neighborly platform.
The Agency will work closely with the resident to select an appropriate Home Repair Program (Senior Homeowner Assistance Program, Repair-A-Home, Lead Hazard Control and Healthy Homes Program, or Healthy Homes Production Program) and gather the appropriate documentation.
Agency will provide a narrative report of all referrals monthly, and will report completed projects as accomplishment units.The Agency may also provide accomplishment information on applications the Department of Community Development refers to partner organizations (Community Housing Solutions, Cleveland Housing Network, Cleveland Restoration Society, et al).
The Agency will provide accomplishment information when the partner organizations complete the project.Minimum accomplishment measure: Five (5) housing units

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$164,294.00	\$164,294.00	\$164,294.00
		2024	B24MC390004	\$62,866.00	\$43,801.88	\$43,801.88
Total	Total			\$227,160.00	\$208,095.88	\$208,095.88

Proposed Accomplishments

Housing Units : 6

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic



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White:	15	3	0	0	15	3	0	0
Black/African American:	2	0	0	0	2	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	18	3	0	0	18	3	0	0

Female-headed Households:	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	12	0	12	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	18	0	18	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefitting
2024	(05/19/2025 DCS) Through April Agency has completed 14 intake referrals and 4 substantial rehabs. Referrals (14) July 19, 12802 Carrington Avenue July 1, 12905 Lena Avenue July 1, 4627 West 157 Street July 8, 3944 West 143 Street August 1, 11702 Longmead Avenue September 4, 14114 Terminal Avneue October 7, 4604 West 157 Street November 2, 4537 West 150 Street December 13, 4310 West 156 Street December 13, 3761 West 134 Street January 6, 3793 West 138 St January 13, 3359 West 128 St January 13, 3151 WEST 140 Street April 14, 3780 West 137 Street Substantial rehabs (4) April 14, 3837 west 134th Street April 12, 13323 Puritas Avenue April 17, 4669 West 148 Street April 2, 12808 Bennington Avenue	



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PGM Year:	2024				
Project:	0001 - 2024- Cleveland 2030: Housing Equity Plan- Strategic Initiatives				
IDIS Activity:	16022 - Ohio City Inc. 05I LMA				
Status:	Open	Objective:	Create suitable living environments		
Location:	3308 Lorain Ave Cleveland, OH 44113-3700	Outcome:	Sustainability		
		Matrix Code:	Crime Awareness (05I)	National Objective:	LMC

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

Initial Funding Date: 12/18/2024

Description:

Amending SG2023-0113 05I Crime Awareness LMC: Agency will conduct public service activities that promote crime awareness and prevention, including crime prevention education programs, community-oriented policing programs, security cameras, and security guards.

Eligible activities include but are not limited to: neighborhood watch programs, personal safety education, and awareness events. Agency will provide copies of all documentation required to demonstrate that the Agency is a Community Based Development Organization (CBDO) as defined by 24 CFR Part 570.204(c).

Unless otherwise approved by the Department, time charged to the combined total of all Matrix Code 05 activities will be limited to 15% of the total contract amount.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC390004	\$36,399.00	\$25,671.42	\$25,671.42
Total	Total			\$36,399.00	\$25,671.42	\$25,671.42

Proposed Accomplishments

People (General) : 350

Actual Accomplishments

Number assisted:

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



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

Income Category:

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

Percent Low/Mod

Annual Accomplishments

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



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PGM Year:	2024		
Project:	0006 - 2024- Economic Opportunity- Economic Development Initiatives		
IDIS Activity:	16023 - Ohio City Inc. 18B LMA		
Status:	Open	Objective:	Create economic opportunities
Location:	3308 Lorain Ave Cleveland, OH 44113-3700	Outcome:	Sustainability
		Matrix Code:	ED Technical Assistance (18B)
		National Objective:	LMA

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

Initial Funding Date: 12/18/2024

Description:

Amending SG2023-0113General Technical Assistance to Businesses and Design Review LMA: industries not resulting in creation, expansion, relocation or retention of commercial services.

Services 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 report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities provided must be described in the Monthly Performance Report.

Agency will also provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services.Agency will provide technical assistance in the areas of Financial Assistance and will act as Liaison to assist in meeting City regulations and/or resolving outstanding regulatory issues.

Agency activities may include, but are not limited to: zoning, variance or issues; needs assessment; site selection assistance; identifying, referring and securing financing assistance; loan packaging, providing general education and/or referral to property owners and merchants on available business assistance programs.

Positive outcomes will be measured by number of businesses created, expanded, retained and/or relocated within the service area.Agency will report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities must be described in the Monthly Performance Report, including outcomes that have been achieved.Design Review Project Coordination

LMA: The Agency will provide assistance to commercial, mixed-use, and industrial property owners whose permit driven rehabilitation projects are in City-designated design districts.

Agency services may include preliminary review of design plans and preparation of the Design Review Application; exterior design review, gathering and review of photographs, architectural drawings and other supporting documents; and preparation of summary report(s).

The Agency will also attend Design Review Advisory Committee hearings, and will assist property owners with revisions, as needed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC390004	\$72,401.00	\$57,042.70	\$57,042.70
Total	Total			\$72,401.00	\$57,042.70	\$57,042.70

Proposed Accomplishments

Businesses : 35

Total Population in Service Area: 8,635

Census Tract Percent Low / Mod: 53.39

Annual Accomplishments

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

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PGM Year:	2024				
Project:	0003 - 2024- Cleveland 2030: Housing Equity Plan- Affordable Housing				
IDIS Activity:	16024 - Ohio City Inc. Single Family Rehabilitation 14H LMC				
Status:	Open	Objective:	Provide decent affordable housing		
Location:	3308 Lorain Ave Cleveland, OH 44113-3700	Outcome:	Affordability		
		Matrix Code:	Rehabilitation Administration (14H)	National Objective:	LMC

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

Initial Funding Date: 12/18/2024

Description:

Amending SG2023-011314H Single Family Substantial Rehabilitation LMC: Agency will purchase with its own forces or in partnership with a private developer, homes from HUD, County Land Bank or other sources if viable.
Agency will either rehab homes as general contractor, or transfer homes to a qualified contractor to rehab following CDC specified guidelines.
Rehabbed units will be sold to eligible low moderate income home buyers. Agencies will substantially rehabilitate interior and exterior of homes to bring homes into a decent, safe and sanitary condition.
Projects must make a tangible impact on the lives of low-to-moderate income residents and can include a combination of activities such as: cleaning masonry or stripping painted surfaces by sandblasting or high pressure washing, applying new exterior siding, complete replacement of roofs, windows, exterior doors, storm doors, installing of new drywall or paneling, new ceilings, flooring, new furnace systems.
The Agency must comply with all HUD and city regulations applicable to this activity, including but not limited to lead based paint hazards, environmental and historic review, and the Uniform Relocation and Real Property Acquisition Act (URA). Minimum accomplishment measure: One (1) housing unit Minimum hard cost of \$2,000 per housing unit 14H Housing Program Intake Referral LMC: Agency will support housing programs administered and/or funded by the Department of Community Development by working with residents to submit a complete Home Repair application through the City's Neighborly platform.
The Agency will work closely with the resident to select an appropriate Home Repair Program (Senior Homeowner Assistance Program, Repair-A-Home, Lead Hazard Control and Healthy Homes Program, or Healthy Homes Production Program) and gather the appropriate documentation.
Agency will provide a narrative report of all referrals monthly and will report completed projects as accomplishment units. The Agency may also provide accomplishment information on applications the Department of Community Development refers to partner organizations (Community Housing Solutions, Cleveland Housing Network, Cleveland Restoration Society, et al).
The Agency will provide accomplishment information when the partner organizations complete the project. Minimum accomplishment measure: Five (5) housing units

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC390004	\$134,200.00	\$119,419.97	\$119,419.97
Total	Total			\$134,200.00	\$119,419.97	\$119,419.97

Proposed Accomplishments

Housing Units : 9

Actual Accomplishments

Number assisted:

Owner		Renter		Total		Person	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic



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White:	2	1	0	0	2	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	2	1	0	0	2	1	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	MHL 6/24/25 - Agency completed (2) housing units located at the following locations: 2063 W. 44th St. 2176 W. 31st St., Cleveland, OH 44113	



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PGM Year:	2024					
Project:	0001 - 2024- Cleveland 2030: Housing Equity Plan- Strategic Initiatives					
IDIS Activity:	16025 - West Park Kamm's Neighborhood Development 05X LMC					
Status:	Open	Objective:	Create suitable living environments			
Location:	17407 Lorain Ave Ste 200 Suite 200 Cleveland, OH 44111-4022	Outcome:	Availability/accessibility			
		Matrix Code:	Housing Information and Referral Services (05X)	National Objective:	LMC	

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

Initial Funding Date: 12/18/2024

Description:

Amending SG2023-011105X Literacy in Conjunction with Homebuyer Education- Agency will provide housing information, education, referral services, and/or general budget/financial counseling to residents through individual, small group and/or virtual counseling sessions.
All tasks under this activity will focus on homebuyer education and will give residents the financial management skills they need to acquire and maintain a financially stable home. Agency will provide copies of all documentation required to demonstrate that the Agency is a Community Based Development Organization (CBDO) and defined by 24 CFR Part 570.204 (c).
Unless otherwise approved by the Department, time charged to the combined total of all Matrix Code 05 activities will be limited to 15% of the total contract amount.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$10,000.00	\$10,000.00	\$10,000.00
		2024	B24MC390004	\$25,335.80	\$1,024.82	\$1,024.82
Total	Total			\$35,335.80	\$11,024.82	\$11,024.82

Proposed Accomplishments

People (General) : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	6	0
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0



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Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	10	0

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	8
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	10
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	JPK (6/3/25) The Agency completed (8) homebuyer education accomplishments in May 2025 for a total of (10).(Through June 2025.)	
	JPK (5/19/25) The Agency completed (2) homebuyer education accomplishments through April 2025.	



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PGM Year:	2024					
Project:	0006 - 2024- Economic Opportunity- Economic Development Initiatives					
IDIS Activity:	16026 - West Park Kamm's Neighborhood Development 18B LMA					
Status:	Open	Objective:	Create economic opportunities			
Location:	17407 Lorain Ave Ste 200 Suite 200 Cleveland, OH 44111-4022	Outcome:	Sustainability			
		Matrix Code:	ED Technical Assistance (18B)	National Objective: LMA		

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

Initial Funding Date: 12/19/2024

Description:

Amending SG2023-0111General Technical Assistance to Businesses and Design Review LMA- The Agency will provide general assistance to commercial property owners, businesses and industries not resulting in creation, expansion, relocation or retention of commercial services.

Services 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 report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities provided must be described in the Monthly Performance Report.

Agency will also provide direct assistance to commercial property owners, businesses, industries and institutions resulting in creation, expansion, relocation and/or retention of commercial services.Agency will provide technical assistance in the areas of Financial Assistance and will act as Liaison to assist in meeting City regulations and/or resolving outstanding regulatory issues.

Agency activities may include, but are not limited to: zoning, variance or issues; needs assessment; site selection assistance; identifying, referring and securing financing assistance; loan packaging, providing general education and/or referral to property owners and merchants on available business assistance programs.

Positive outcomes will be measured by number of businesses created, expanded, retained and/or relocated within the service area.Agency will report the number of commercial property owners, businesses and industries assisted; the nature of the assistance and the outcome realized from assistance provided.

Details of direct technical assistance activities must be described in the Monthly Performance Report, including outcomes that have been achieved.18B Design Review Project Coordination- The Agency will provide assistance to commercial, mixed-use, and industrial property owners whose permit driven rehabilitation projects are in City-designated design districts.

Agency services may include preliminary review of design plans and preparation of the Design Review Application; exterior design review, gathering and review of photographs, architectural drawings and other supporting documents; and preparation of summary report(s).

The Agency will also attend Design Review Advisory Committee hearings, and will assist property owners with revisions, as needed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$141,401.47	\$107,919.85	\$107,919.85
		2024	B24MC390004	\$57,724.29	\$0.00	\$0.00
Total	Total			\$199,125.76	\$107,919.85	\$107,919.85

Proposed Accomplishments

Businesses : 40

Total Population in Service Area: 15,715

Census Tract Percent Low / Mod: 52.94



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Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	JPK (6/17/25) Agency provided technical assistance to (3) businesses located at: (through May 2025) 3788 Rocky River Dr. 17401 Lorain Ave. (Howard Hanna) 17401 Lorain Ave. (First Federal Savings and Loan)	
	JPK (4/28/25) Agency provided technical assistance to (3) businesses located at: (through March 2025) 15501 Munn Rd. 18599 Old Lorain Rd. 18101 Lorain Ave. (design review)	



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PGM Year:	2024					
Project:	0001 - 2024- Cleveland 2030: Housing Equity Plan- Strategic Initiatives					
IDIS Activity:	16027 - West Park Kamm's Neighborhood Development 14H LMC					
Status:	Open	Objective:	Provide decent affordable housing			
Location:	17407 Lorain Ave Ste 200 Suite 200 Cleveland, OH 44111-4022	Outcome:	Affordability			
		Matrix Code:	Rehabilitation Administration (14H)	National Objective: LMC		

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

Initial Funding Date: 12/18/2024

Description:

Amending SG2023-011114H Single Family Substantial Rehab LMC- Agency will purchase with its own forces or in partnership with a private developer, homes from HUD, County Land Bank or other sources if viable.

Agency will either rehab homes as general contractor, or transfer homes to a qualified contractor to rehab following CDC specified guidelines.

Rehabbed units will be sold to eligible low moderate income home buyers. Agencies will substantially rehabilitate interior and exterior of homes to bring homes into a decent, safe and sanitary condition.

Projects must make a tangible impact on the lives of low-to-moderate income residents and can include a combination of activities such as: cleaning masonry or stripping painted surfaces by sandblasting or high pressure washing, applying new exterior siding, complete replacement of roofs, windows, exterior doors, storm doors, installing of new drywall or paneling, new ceilings, flooring, new furnace systems.

The Agency must comply with all HUD and city regulations applicable to this activity, including but not limited to lead based paint hazards, environmental and historic review, and the Uniform Relocation and Real Property Acquisition Act (URA). Minimum accomplishment measure: One (1) housing unit Minimum hard cost of \$2,000 per housing unit 14H Housing Program Intake Referral LMC- Agency will support housing programs administered and/or funded by the Department of Community Development by working with residents to submit a complete Home Repair application through the City's Neighborly platform.

The Agency will work closely with the resident to select an appropriate Home Repair Program (Senior Homeowner Assistance Program, Repair-A-Home, Lead Hazard Control and Healthy Homes Program, or Healthy Homes Production Program) and gather the appropriate documentation.

Agency will provide a narrative report of all referrals monthly, and will report completed projects as accomplishment units. The Agency may also provide accomplishment information on applications the Department of Community Development refers to partner organizations (Community Housing Solutions, Cleveland Housing Network, Cleveland Restoration Society, et al).

The Agency will provide accomplishment information when the partner organizations complete the project. Minimum accomplishment measure:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$151,401.47	\$82,167.26	\$82,167.26
		2024	B24MC390004	\$91,861.97	\$0.00	\$0.00
Total	Total			\$243,263.44	\$82,167.26	\$82,167.26

Proposed Accomplishments

Housing Units : 7

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic



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White:	4	1	0	0	4	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	4	1	0	0	4	1	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	JPK 6/13/25 - Agency completed 1 substantial rehab and 1 maintenance accomplishment at: (through June 13, 2025) 18310 Flamingo 4321 Rocky River JPK 4/15/25 - Agency completed 2 rehab referral accomplishments at: (through March 2025) 3836 Silsby Rd. 17927 Fairway Ave.	



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PGM Year:	2023				
Project:	0007 - 2023- Economic Opportunity- Public Service				
IDIS Activity:	16028 - Phillis Wheatley Association: Seniors Program -- LMC 05A				
Status:	Open	Objective:	Create suitable living environments		
Location:	4450 Cedar Ave Cleveland, OH 44103-4454	Outcome:	Availability/accessibility		
		Matrix Code:	Senior Services (05A)	National Objective:	LMC

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

Initial Funding Date: 12/20/2024

Description:

122324 WMH: Contract set up.
-- The agency will provide congregate nutritious meals.
Blood pressure screening for seniors and disabled, diabetes screening as a preventative measure.
In person and virtual social recreation services to reduce isolation and permit seniors and disabled.
FUNDED AMOUNT: \$20,000.00 TOP DATES: 12-1-23 TO 11-30-24NUMBER OF UNIT SERVED 175

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$20,000.00	\$0.00	\$0.00
Total	Total			\$20,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 175

Actual Accomplishments

Number assisted:

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



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

Income Category:

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

Percent Low/Mod

Annual Accomplishments

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



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PGM Year: 2024
Project: 0009 - 2024- Ending Poverty- Public Services
IDIS Activity: 16029 - Burten, Bell & Carr - Buckeye Road Safety Program - LMA-05I
Status: Open
Location: 7201 Kinsman Rd Cleveland, OH 44104-6149
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Crime Awareness (05I)
National Objective: LMA

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

Initial Funding Date: 12/20/2024

Description:

121924 WMH: CONTRACT PROCESSED --- The agency will provide security patrols, safety training to business owners, and will open a Community Safety HUB.FUNDED AMOUNT: %75,000.00 --TOP DATES: 1125 TO 123125--NUMBER SERVICED 80 MONTHLY -- 500 ANNUALLY

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC390004	\$75,000.00	\$0.00	\$0.00
Total	Total			\$75,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 500
Total Population in Service Area: 7,170
Census Tract Percent Low / Mod: 62.13

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	06/27/2025 - Security training was provided to 50 individuals in April.	



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PGM Year: 2024
Project: 0008 - 2024- Ending Poverty- Support City/County Continuum of Care
IDIS Activity: 16030 - Legal Aid Society of Cleveland - Free Eviction Help -- Citywide - 05C -- LMC
Status: Completed 3/25/2025 12:00:00 AM
Location: 1223 W 6th St Cleveland, OH 44113-1339
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Legal Services (05C)
National Objective: LMA

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

Initial Funding Date: 12/20/2024

Description:

122424 WMH: Contract Processed- The agency will help families avoid housing displacement or other disruptions arising from eviction.
FUNDED AMOUNT: \$100,000.00-- TOP DATES:6-1-24 TO 5-31-25 -- UNITES SERVICED 12 MONTHLY -- 12 Per Month -- 131 ANNUALLY

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC390004	\$100,000.00	\$100,000.00	\$100,000.00
Total	Total			\$100,000.00	\$100,000.00	\$100,000.00

Proposed Accomplishments

People (General) : 131
Total Population in Service Area: 372,190
Census Tract Percent Low / Mod: 67.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	(05/19/2025 DCS) Agency has provided legal services to 433 unduplicated individuals through January.	



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PGM Year:	2024				
Project:	0008 - 2024- Ending Poverty- Support City/County Continuum of Care				
IDIS Activity:	16031 - CHN Housing Partners-Pre-Purchase Homebuyers Foreclosure Counseling- Citywide LMC 05U				
Status:	Open	Objective:	Create suitable living environments		
Location:	2999 Payne Ave Cleveland, OH 44114-4400	Outcome:	Availability/accessibility		
		Matrix Code:	Housing Counseling only, under 24 CFR 5.100 (05U)	National Objective:	LMC

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

Initial Funding Date: 12/20/2024

Description:

122024WMH Contract Processed - 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.FUNDING: \$50,000.00 -- TOP DATES: 7-1-24 TO6-30-25 --UNITS OF SERVICE: 600 INDIVIDUALS-- BUDGET EXPENDITURE:PERSONNEL, FRINGE --

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC390004	\$50,000.00	\$0.00	\$0.00
Total	Total			\$50,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 600

Actual Accomplishments

Number assisted:

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



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households:	0	0	0

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024		



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PGM Year:	2024		
Project:	0008 - 2024- Ending Poverty- Support City/County Continuum of Care		
IDIS Activity:	16032 - Housing Research & Advocacy Center-Fair Housing-Education Program 05J -- LMA		
Status:	Open	Objective:	Create suitable living environments
Location:	2728 Euclid Ave Cleveland, OH 44115-2429	Outcome:	Availability/accessibility
		Matrix Code:	Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)
		National Objective:	LMA

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

Initial Funding Date: 12/20/2024

Description:

122024 WMH: Contract Processed -- The agency will provide housing education, fair lending services, education programming, testing, complaint invitations.FUNDING: \$12,076.28TOP DATES: 9-1-24 TO 8-31-25 -- UNITS OF SERVICE: 48 unduplicated individuals annually -- BUDGET EXPENDITURES:Personnel, Fringes, Equipment, Overhead

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC390004	\$10,683.25	\$7,816.72	\$7,816.72
	PI			\$1,393.03	\$1,393.03	\$1,393.03
Total	Total			\$12,076.28	\$9,209.75	\$9,209.75

Proposed Accomplishments

People (General) : 48
Total Population in Service Area: 372,190
Census Tract Percent Low / Mod: 67.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	JPK 7/10/25 - Agency provided outreach & education services at the following (3) locations: (through March 2025) 4221 W. 140th 1317 Euclid 15500 South Waterloo	



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PGM Year: 2024
Project: 0008 - 2024- Ending Poverty- Support City/County Continuum of Care
IDIS Activity: 16033 - Community Housing Solutions-Counseling Program - 14H-LMA - Joy
Status: Open
Location: 12114 Larchmere Blvd Cleveland, OH 44120-1139
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H)
National Objective: LMC

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

Initial Funding Date: 07/10/2025

Description:

122424 WMH: --Community Housing Solutions (CHS) CHS will promote long term home ownership through pre-purchase counseling, budget counseling, foreclosure prevention counseling.

FUNDING: \$150,000.00 -- UNITS OF SERVICE:Counseling: 360 individuals --BUDGET EXPENDITURES:Personnel, Fringes, Overhead (indirect costs), --TOP DATES 8-1-24 TO -- 7-31-24 25--

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC390004	\$150,000.00	\$0.00	\$0.00
Total	Total			\$150,000.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 600

Actual Accomplishments

Number assisted:

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



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households:	0	0	0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024		



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PGM Year:	2024		
Project:	0008 - 2024- Ending Poverty- Support City/County Continuum of Care		
IDIS Activity:	16034 - Senior Transportation Connection: Elderly Program - 05A-LMC		
Status:	Open	Objective:	Create suitable living environments
Location:	4735 W 150th St Cleveland, OH 44135-3352	Outcome:	Availability/accessibility
		Matrix Code:	Senior Services (05A)
		National Objective:	LMC

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

Initial Funding Date: 12/24/2024

Description:

122424 WMH: CONTRACT PROCESSED -- Agency will provide accessible, affordable transportation to and from medical appointments, grocery shopping, and personal activities for senior adults, 60 years of age and older.FUNDING: \$400,000.00 -- TOP DATES: 7-1-24 TO 6-30-25--UNIT SERVICE: 1000 -- Budget Expenditures: Personnel, Direct Cost and Other

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC390004	\$383,555.86	\$352,341.12	\$352,341.12
	PI			\$16,444.14	\$0.00	\$0.00
Total	Total			\$400,000.00	\$352,341.12	\$352,341.12

Proposed Accomplishments

People (General) : 1,000

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	158	5
Black/African American:	0	0	0	0	0	0	508	0
Asian:	0	0	0	0	0	0	7	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	3	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	19	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	695	5

Female-headed Households:	0	0	0

<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low	0	0	0	572
Low Mod	0	0	0	123
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	695
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	(06/04/2025 DCS) Agency has provided transportation for 695 unduplicated seniors through Apriltotal. (06/03/2025 DCS) Agency has provided transportation for 630 unduplicated seniors through December.	



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PGM Year: 2024

Project: 0008 - 2024- Ending Poverty- Support City/County Continuum of Care

IDIS Activity: 16035 - Northeast Ohio Hispanic Center for ED -- 18B -- LMA

Status: Open

Location: 2511 Clark Ave Cleveland, OH 44109-1110

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Technical Assistance (18B)

National Objective: LMA

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

Initial Funding Date: 12/27/2024

Description:

122724WMH: The Technical Assistance program will create more economic development by expanding employment opportunities for low and moderate income residents and provide assistance to the Hispanic Community through bilingual classroom opportunities.

FUNDING: \$60,000.00 -- TOP DATES: 7-1-24 TO 6-3025 -- Service Units: 8 Monthly -- 96 Annually

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC390004	\$51,284.05	\$51,284.05	\$51,284.05
Total	Total			\$51,284.05	\$51,284.05	\$51,284.05

Proposed Accomplishments

Businesses : 96

Total Population in Service Area: 372,190

Census Tract Percent Low / Mod: 67.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024		



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PGM Year:	2024					
Project:	0001 - 2024- Cleveland 2030: Housing Equity Plan- Strategic Initiatives					
IDIS Activity:	16037 - PROJECT CLEAN: LAND REUTILIZATION VACANT LOT CLEANING - -06 LMA					
Status:	Open	Objective:	Create suitable living environments			
Location:	601 Lakeside Ave E Cleveland, OH 44114-1027	Outcome:	Availability/accessibility			
		Matrix Code:	Interim Assistance (06)	National Objective: LMA		

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

Initial Funding Date: 01/23/2025

Description:
TEMPORARY MEASURES TO MAINTAIN VACANT PROPERTY IN CLEVELAND WHILE EMPLOYING LAND REUTILIZATION/DEVELOPMENT STRATEGIES.
FUNDED FOR \$953,823.
Estimated number of persons served:200,000WMH: 2324 PROJECT INFORMATION UPDATED

Financing						
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC390004	\$953,823.00	\$31,965.71	\$31,965.71
Total	Total			\$953,823.00	\$31,965.71	\$31,965.71

Proposed Accomplishments
People (General) : 200,000
Total Population in Service Area: 372,190
Census Tract Percent Low / Mod: 67.70

Annual Accomplishments		
Years	Accomplishment Narrative	# Benefitting
2024	Service was provided to a total of 956 vacant properties	



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PGM Year:	2024				
Project:	0001 - 2024- Cleveland 2030: Housing Equity Plan- Strategic Initiatives				
IDIS Activity:	16038 - Department of Aging CHORE/SHAP -- 05A-LMC				
Status:	Open	Objective:	Provide decent affordable housing		
Location:	601 Lakeside Ave E Cleveland, OH 44114-1027	Outcome:	Affordability		
		Matrix Code:	Senior Services (05A)	National Objective:	LMC

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

Initial Funding Date: 01/23/2025

Description:

Funds will be used to provide services that include grass cutting, leaf removal and now removal for seniors and disabled.
Project funded for \$280,000.
No.
of Persons to be served:1,100

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC390004	\$224,338.91	\$137,487.88	\$137,487.88
	PI			\$55,661.09	\$0.00	\$0.00
Total	Total			\$280,000.00	\$137,487.88	\$137,487.88

Proposed Accomplishments

People (General) : 1,100

Actual Accomplishments

Number assisted:

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



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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024		



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PGM Year: 2023
Project: 0008 - 2023- Ending Poverty- Support City/County Continuum of Care
IDIS Activity: 16042 - West Park Kamm's - Famers Market - 05Z -- LMA

Status: Open
Location: 17407 Lorain Ave Cleveland, OH 44111-4022

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)

National Objective: LMA

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

Initial Funding Date: 06/04/2025

Description:

2425 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: 210 -- EXPENSES: Salary, Indirect, Other - FUNDING \$45,000.00 --- TOP DATES 7123 TO 063024

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC390004	\$7,714.13	\$0.00	\$0.00
	PI			\$37,285.87	\$0.00	\$0.00
Total	Total			\$45,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 210
Total Population in Service Area: 13,900
Census Tract Percent Low / Mod: 51.80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	JPK (6/10/25) - Agency provided assistance to 210 unique individuals.	



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PGM Year:	2024					
Project:	0006 - 2024- Economic Opportunity- Economic Development Initiatives					
IDIS Activity:	16043 - Dave's Supermarket Acquisition- 15900 Lakeshore Boulevard					
Status:	Completed 2/5/2025 12:00:00 AM		Objective:	Create economic opportunities		
Location:	15900 Lake Shore Blvd Cleveland, OH 44110-1058		Outcome:	Availability/accessibility		
			Matrix Code:	Acquisition of Real Property (01)	National Objective: LMA	

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

Initial Funding Date: 02/05/2025

Description:

MW Acquisition of 15900 Lakeshore Boulevard by the City of Cleveland Department of Economic Development.
Once acquired, potential re-uses will be investigated, including but not limited commercial development to assist in the creation of Low and Moderate income jobs, or possibly redeveloped for affordable housing. The property is a 44890 square foot former grocery store, located at 15900 Lakeshore Boulevard, Cleveland, OH 44110.
The property totals 4.502 acres, zoned general retail.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$350,000.00	\$350,000.00	\$350,000.00
Total	Total			\$350,000.00	\$350,000.00	\$350,000.00

Proposed Accomplishments

Businesses : 10
Total Population in Service Area: 13,520
Census Tract Percent Low / Mod: 69.67

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	2/26/25 MW- Department of Economic Development has acquired the blighted property to provide the City site control and address the causes of blight.	



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PGM Year: 2023
Project: 0010 - 2023- Ending Poverty- Housing for Persons with HIV/AIDS
IDIS Activity: 16045 - LGBT Community Center

Status: Open
Location: 6705 Detroit Ave Cleveland, OH 44102-3017

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

National Objective: LMC

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

Initial Funding Date: 03/10/2025

Description:

31025 TG Reduce new HIV infections and increase access to HIV testing, treatment, and prevention services in priority populations identified in the Cuyahoga county EHE Plan.Funding Amount \$65, 000 TOP Date 31025Amended Amount \$12,990 TOPDate 31025Total Amount \$77,990 TG 31025

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC390004	\$77,990.00	\$0.00	\$0.00
Total	Total			\$77,990.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 500

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,244	185
Black/African American:	0	0	0	0	0	0	1,100	1
Asian:	0	0	0	0	0	0	32	0
American Indian/Alaskan Native:	0	0	0	0	0	0	8	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	15	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	10	0
Black/African American & White:	0	0	0	0	0	0	6	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	387	59
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total:	0	0	0	0	0	0	2,802	245

Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,506
Low Mod	0	0	0	637
Moderate	0	0	0	438
Non Low Moderate	0	0	0	221
Total	0	0	0	2,802
Percent Low/Mod				92.1%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	Jun 23= 0 participated in program planning and project preparation= 0 JA 3.11.25 Jul 23= 0 participated in program planning and project preparation =0 JA 3.11.25 Aug 23= 0 participated in program planning and project preparation=0 JA 3.11.25 Sep 23= 206 unduplicated individuals served= 206 JA 3.11.25 Oct 23= 203 unduplicated individuals served = 409 JA 3.11.25 Nov 23= 170 unduplicated individuals served= 579 JA 3.11.25 Dec 23= 231 unduplicated individuals served= 810 JA 3.11.25 Jan 24= 92 unduplicated individuals served= 902 JA 3.11.25 Feb 24= 129 unduplicated individuals served= 1031 JA 3.11.25 Mar 24= 125 unduplicated individuals served= 1156 JA 3.11.25 Apr 24= 102 unduplicated individuals served= 1258 JA 3.11.25 May 24= 126 unduplicated individuals served= 1384 JA 3.11.25 Jun 24= 65 unduplicated individuals served= 1449 JA 3.11.25 Jul 24= 177 unduplicated individuals served= 1626 JA 3.11.25 Aug 24= 200 unduplicated individuals served= 1826 JA 3.11.25 Sep 24= 210 unduplicated individuals served = 2036 JA 3.11.25 Oct 24= 288 unduplicated individuals served = 2324 JA 3.11.25 Nov 24= 225 unduplicated individuals served= 2549 JA 3.11.25 Dec 24= 253 unduplicated individuals served =2802 JA 3.11.25	



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PGM Year:	2024				
Project:	0005 - 2024- Economic Opportunity- Storefront Renovation				
IDIS Activity:	16046 - Betley Brooks (Dave Ferrante Bldg) 14E --SB				
Status:	Open	Objective:	Create economic opportunities		
Location:	4517 Lorain Ave Cleveland, OH 44102-3438	Outcome:	Sustainability		
		Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	National Objective:	SBA

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

Initial Funding Date: 03/24/2025

Description:

21920 WMH: Funds will be used to assist building owner with exterior renovations of the building.
TOP DATES: 6-1-24 TO 5-31-25 ---FUNDED AMOUNT \$50,000.00FUNDING FOR YEARFUNDED -- 1404649914050499-14046499

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC390004	\$50,000.00	\$50,000.00	\$50,000.00
Total	Total			\$50,000.00	\$50,000.00	\$50,000.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

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



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PGM Year:	2019				
Project:	0003 - Housing Trust Fund and Community Housing Development Organizations (CHDOs)				
IDIS Activity:	16072 - Joseph's Home 14045321 14B --SG2025*0017				
Status:	Open	Objective:	Provide decent affordable housing		
Location:	2302 Community College Ave Cleveland, OH 44115-3117	Outcome:	Availability/accessibility		
		Matrix Code:	Rehab; Multi-Unit Residential (14B)	National Objective:	LMH

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

Initial Funding Date: 03/25/2025

Description:

3192025 Activity set up by sod; Adaptive reuse of existing building to build 11-unit non-congregate homeless shelter.
The project consists of 11 CDBG assisted housing units.
63025 Accomplishments updated by sod;

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC390004	\$398,000.00	\$358,200.00	\$358,200.00
Total	Total			\$398,000.00	\$358,200.00	\$358,200.00

Proposed Accomplishments

Housing Units : 11

Actual Accomplishments

Number assisted:

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



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2025	Construction is 90% complete	



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PGM Year:	2024				
Project:	0005 - 2024- Economic Opportunity- Storefront Renovation				
IDIS Activity:	16073 - Gehring Building (2061 Gehring Avenue) 14E --SB				
Status:	Open	Objective:	Create economic opportunities		
Location:	2062 Gehring Ave Cleveland, OH 44113-4117	Outcome:	Availability/accessibility		
		Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	National Objective:	SBA

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

Initial Funding Date: 03/25/2025

Description:

3252025 MW: Funds will be used to assist building owner with exterior renovations of the building.
TOP DATES: 6-1-24 TO 5-31-25 ---FUNDED AMOUNT \$50,000.00FUNDING FOR YEARFUNDED -- 1404649914050499-14046499

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC390004	\$50,000.00	\$0.00	\$0.00
Total	Total			\$50,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

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



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PGM Year: 2024
Project: 0005 - 2024- Economic Opportunity- Storefront Renovation
IDIS Activity: 16074 - Two Friends Brewery 775-777 185th Street 14E --SB

Status: Completed 6/11/2025 2:50:55 PM
Location: 775 E 185th St Cleveland, OH 44119-2170

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Rehab; Publicly or Privately-Owned
Commercial/Industrial (14E)

National Objective: SBA

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

Initial Funding Date: 03/25/2025

Description:

2252025 MW: Funds will be used to assist building owner with exterior renovations of the building.

TOP DATES: 6-1-24 TO 5-31-25 ---PROJECT WAS FUNDED FROM YEAR 46-14046499 IN the amount of \$50,000.00 -- 14050499-14046499FUNDED AMOUNT \$50,000.00

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC390004	\$50,000.00	\$0.00	\$0.00
Total	Total			\$50,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	5/15/25 Funds will be used to assist building owner with exterior renovations of the building. TOP DATES: 6-1-24 TO 5-31-25 ---FUNDED AMOUNT FROM YEAR 2020 (14046499 \$50,000.00)	



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PGM Year:	2024				
Project:	0005 - 2024- Economic Opportunity- Storefront Renovation				
IDIS Activity:	16075 - 5509 Detroit Ave (Richie Le Bldg) 14E --SB				
Status:	Open	Objective:	Create economic opportunities		
Location:	5509 Detroit Ave Cleveland, OH 44102-3074	Outcome:	Availability/accessibility		
		Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	National Objective:	SBA

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

Initial Funding Date: 03/25/2025

Description:

3252025 MW: Funds will be used to assist building owner with exterior renovations of the building.
TOP DATES: 6-1-24 TO 5-31-25 ---FUNDED AMOUNT \$50,000.00FUNDING FOR YEARFUNDED -- 1404949914050499-14046499

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC390004	\$50,000.00	\$0.00	\$0.00
Total	Total			\$50,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

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



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PGM Year:	2024				
Project:	0005 - 2024- Economic Opportunity- Storefront Renovation				
IDIS Activity:	16076 - 4061 Lorain Ave (Dave Ferrante Bldg #2) 14E --SB				
Status:	Open	Objective:	Create economic opportunities		
Location:	4601 Lorain Ave Cleveland, OH 44102-3440	Outcome:	Availability/accessibility		
		Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	National Objective:	SBA

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

Initial Funding Date: 03/25/2025

Description:

32525 MW: Funds will be used to assist building owner with exterior renovations of the building.
TOP DATES: 6-1-24 TO 5-31-25 ---FUNDED AMOUNT \$50,000.00FUNDING FOR YEARFUNDED -- 1404649914050499-14046499

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC390004	\$50,000.00	\$0.00	\$0.00
Total	Total			\$50,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

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



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PGM Year:	2024				
Project:	0005 - 2024- Economic Opportunity- Storefront Renovation				
IDIS Activity:	16077 - 1852 Columbus Road (Jim Hayes Bldg) 14E --SB				
Status:	Open	Objective:	Create economic opportunities		
Location:	1852 Columbus Rd Cleveland, OH 44113-2412	Outcome:	Availability/accessibility		
		Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	National Objective:	SBA

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

Initial Funding Date: 03/25/2025

Description:

32525 WMH: Funds will be used to assist building owner with exterior renovations of the building.
TOP DATES: 6-1-24 TO 5-31-25 ---FUNDED AMOUNT \$50,000.00FUNDING FOR YEARFUNDED -- 1404649914050499-14046499

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC390004	\$50,000.00	\$0.00	\$0.00
Total	Total			\$50,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

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



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PGM Year: 2024
Project: 0008 - 2024- Ending Poverty- Support City/County Continuum of Care
IDIS Activity: 16081 - YWCA of Greater Cleveland - 03T -- LMC

Status: Open
Location: 4019 Payne Ave Cleveland, OH 44103-2322
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)
National Objective: LMC

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

Initial Funding Date: 04/11/2025

Description:

41125 WMH: Contract processed -- The City of Cleveland will allocate CDBG funds to provide safe, appropriate, and immediate low-barrier shelter services for homeless women and their children.

The CDBG funds will be used provide hygiene products, clothing, meals, and other essential items.

TOP DATED 1-1-25 TO 12-31-25 - FUNDED AMOUNT \$210,000.00

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC390004	\$210,000.00	\$0.00	\$0.00
Total	Total			\$210,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 1,000

Actual Accomplishments

Number assisted:

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



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:

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

Percent Low/Mod

Annual Accomplishments

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



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PGM Year:	2024				
Project:	0008 - 2024- Ending Poverty- Support City/County Continuum of Care				
IDIS Activity:	16082 - Catholic Charities/catholic Charities / dba Catholic Diocese of Greater Cleveland				
Status:	Open	Objective:	Create suitable living environments		
Location:	1744 Payne Ave Cleveland, OH 44114-2910	Outcome:	Availability/accessibility		
		Matrix Code:	Operating Costs of Homeless/AIDS Patients Programs (03T)	National Objective:	LMC

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

Initial Funding Date: 04/11/2025

Description:

4-11-25 WMH: The City of Cleveland will allocate CDBG fuds to operate a Day Shelter and congregate meals program for homeless adults and children, in a partnership with Bishop William Cosgrove and Augustine Centers.
TOP DATE; 1-1-25 TO 12-31-25FUNDED AMOUNT \$149,646.80 - UNITES SERVICED 210

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC390004	\$55,000.00	\$0.00	\$0.00
Total	Total			\$55,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 210

Actual Accomplishments

Number assisted:

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



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Total:	0	0	0	0	0	0	0	0

Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

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



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PGM Year:	2024				
Project:	0008 - 2024- Ending Poverty- Support City/County Continuum of Care				
IDIS Activity:	16083 - Joseph 's Home dba Joseph & Mary Home 03T - LMC				
Status:	Open	Objective:	Create suitable living environments		
Location:	2412 Community College Ave Cleveland, OH 44115-3179	Outcome:	Availability/accessibility		
		Matrix Code:	Operating Costs of Homeless/AIDS Patients Programs (03T)	National Objective:	LMC

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

Initial Funding Date: 04/11/2025

Description:

4-11-25 WMH: Contrac Processed-Funds will be used to provide medical respite and case management to homeless people referred to them form the City ofCleveland.TOP DATED: 1-1-25 TO 12-31-25 - FUNDED AMOUNT: \$85,353.20 -- SERVICE UNITS: 100

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC390004	\$85,353.20	\$0.00	\$0.00
Total	Total			\$85,353.20	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:

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



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

Income Category:

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

Annual Accomplishments

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



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PGM Year:	2024				
Project:	0008 - 2024- Ending Poverty- Support City/County Continuum of Care				
IDIS Activity:	16084 - Mental Health Services for Homeless Persons dba Frontline Services 03T-LMC				
Status:	Open	Objective:	Create suitable living environments		
Location:	1744 Payne Ave Cleveland, OH 44114-2910	Outcome:	Availability/accessibility		
		Matrix Code:	Operating Costs of Homeless/AIDS Patients Programs (03T)	National Objective:	LMC

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

Initial Funding Date: 04/11/2025

Description:

41125 WMH: CONTRACT PROCESSED -- The City of Cleveland Block Grant funds will be used to provide an emergency shelter for young adults (ages 18-24) experiencing homelessness.
Residents are provided meals, access to free laundry facilities and be lieenes, hygiene products and other basic items, and support services related to employment and housing.
TOP DATES: 1-1-25- 12-31-25 FUNDING AMOUNT: \$149,646.80 - SERVICE UNITS 210

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC390004	\$149,646.80	\$0.00	\$0.00
Total	Total			\$149,646.80	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 210

Actual Accomplishments

Number assisted:

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



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households:	0	0	0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

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



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PGM Year:	2024		
Project:	0007 - 2024- Economic Opportunity- Public Service		
IDIS Activity:	16088 - Salvation Army - Emergency Food Program -- 05W - LMC		
Status:	Open	Objective:	Create economic opportunities
Location:	2507 E 22nd St Cleveland, OH 44115-3202	Outcome:	Availability/accessibility
		Matrix Code:	Food Banks (05W)
		National Objective:	LMC

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

Initial Funding Date: 07/15/2025

Description:

41725 JPK: 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 sites.

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.SERVICE UNITS 9,400 -- FUNDING: \$55,000.00 -- TOP DATES 1-1-25 TO 6-30-25

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC390004	\$55,000.00	\$0.00	\$0.00
Total	Total			\$55,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 9,400

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3,019	907
Black/African American:	0	0	0	0	0	0	3,138	557
Asian:	0	0	0	0	0	0	25	0
American Indian/Alaskan Native:	0	0	0	0	0	0	16	9
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	107	41
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	39	24
Black/African American & White:	0	0	0	0	0	0	1,357	66
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	761	633



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	8,462	2,237
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	8,462
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	8,462
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	JPK 6/12/25 Agency provided assistance to 8,462 unique individuals at food pantries through May 2025.	
	JPK 6/11/25 Agency provided assistance to 2,161 unique individuals at food pantries through January 2025.	



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PGM Year:	2024		
Project:	0009 - 2024- Ending Poverty- Public Services		
IDIS Activity:	16091 - American Sickle Cell Anemia Ass.: Health Care Assessment Program 05M-LMC		
Status:	Open	Objective:	Create economic opportunities
Location:	2390 E 79th St Cleveland, OH 44104-2161	Outcome:	Availability/accessibility
		Matrix Code:	Health Services (05M)
		National Objective:	LMC

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

Initial Funding Date: 07/15/2025

Description:

42425 JPK: Agency sickle cell program participants will receive vital information and diagnostic testing, along with single gene counseling, follow up consultation services, family studies, and access to collateral agency resources and referrals as needed.UNITS OF SERVICE - 740 unduplicated individuals served.
-- BUDGET EXPENDITURES - Personnel, Indirect, Equipment, Contractual, OtherFUNDING: \$70,000.00 - TOP DATES: 1125 TO 63025

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC390004	\$70,000.00	\$0.00	\$0.00
Total	Total			\$70,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 740

Actual Accomplishments

Number assisted:

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



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024		



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PGM Year:	2024		
Project:	0001 - 2024- Cleveland 2030: Housing Equity Plan- Strategic Initiatives		
IDIS Activity:	16092 - Cleveland Restoration Society - 2024 Heritage Home Loan Program -- 16A -- LMA		
Status:	Open	Objective:	Provide decent affordable housing
Location:	3751 Prospect Ave E Cleveland, OH 44115-2700	Outcome:	Affordability
		Matrix Code:	Residential Historic Preservation (16A)
		National Objective:	SBA

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

Initial Funding Date: 07/14/2025

Description:

4-24-25 JPK: 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: 1,728 unduplicated individuals annually -- Monthly 144 unduplicated individuals - BUDGET EXPENDITURES: Salary, Indirect Cost, Travel, Contractual, Other FUNDING \$191,385.00 - TOP DATES 7-1-24 TO 6-30-25

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC390004	\$191,385.00	\$0.00	\$0.00
Total	Total			\$191,385.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 1,728

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024		



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PGM Year:	2024		
Project:	0009 - 2024- Ending Poverty- Public Services		
IDIS Activity:	16099 - Murtis Taylor Human Services System- Mom's Dad's and Children - 05D-LMC		
Status:	Open	Objective:	Create economic opportunities
Location:	13422 Kinsman Rd Cleveland, OH 44120-4410	Outcome:	Availability/accessibility
		Matrix Code:	Youth Services (05D)
		National Objective:	LMC

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

Initial Funding Date: 07/16/2025

Description:

(05232025 DCS)The community mental health program will identify and serve children and youth, 3 to 20 years of age who are experiencing psychological, emotional and/or behavioral difficulties; and provide individualized service plans to assist in restoring functional skills in the home, school and community.BUDGET EXPENDITURES: Personnel ; Unduplicated Individuals:88 71625 Funded for \$75,000.00 TOP 1125 to 63025

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC390004	\$75,000.00	\$0.00	\$0.00
Total	Total			\$75,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 88

Actual Accomplishments

Number assisted:

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



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024		
2025		



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PGM Year:	2024				
Project:	0009 - 2024- Ending Poverty- Public Services				
IDIS Activity:	16101 - Near West Side Multi Service Center-Food Distribution & Adult Community Education - 05Z-LMC				
Status:	Open	Objective:	Create economic opportunities		
Location:	4115 Bridge Ave Cleveland, OH 44113-3304	Outcome:	Availability/accessibility		
		Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	National Objective:	LMC

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

Initial Funding Date: 06/17/2025

Description:

52325 MHL: These services will increase knowledge of resources and assistance available to individuals for housing, emergency services (i.e. food, clothing, and counseling) and other needed resources; and reduce stress or produce measurable behavior changes in individuals.
-- Units of Service Education Resource Center: 190 unduplicated individuals Units of Service: Food Distribution: 2,100 unduplicated individuals Budget Expenditures: Personnel, Indirect-FUNDING \$60,000.00 -- TOP DATES 1125 TP 63025 COURTNEY JONES

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC390004	\$60,000.00	\$0.00	\$0.00
Total	Total			\$60,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 2,100

Actual Accomplishments

Number assisted:

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



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households:	0	0	0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

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



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PGM Year:	2024		
Project:	0009 - 2024- Ending Poverty- Public Services		
IDIS Activity:	16102 - Catholic Charities-At-Risk Youth Program -- 05D- LMC		
Status:	Open	Objective:	Create economic opportunities
Location:	7911 Detroit Ave Cleveland, OH 44102-2815	Outcome:	Availability/accessibility
		Matrix Code:	Youth Services (05D)
		National Objective:	LMC

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

Initial Funding Date: 07/15/2025

Description:

5232025 CSJ: St. Martin de Porres Family Center (SMDP) will operate an after-school program for youth (ages 5-13) who attend schools in and near its Glenville location ("youth services") and a Teen Leadership program (ages 14-18).
Program activities will be designed to help participants build the academic and social-emotional skills they need to achieve success at school, at home, and in the community.UNITS OF SERVICE: 40 Unduplicated Individuals.
-- BUDGET EXPENDITURES:Personnel, Indirect -- FUNDING: \$55,000.00-- TOP DATES: 1-1-25 TO 6-30-15

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC390004	\$55,000.00	\$0.00	\$0.00
Total	Total			\$55,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 40

Actual Accomplishments

Number assisted:

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



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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024		



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Total Funded Amount:	\$358,618,334.02
Total Drawn Thru Program Year:	\$331,915,315.35
Total Drawn In Program Year:	\$23,928,883.98

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IDIS							Amount Drawn
Plan IDIS	Project Title and Description	Program	Project	Committed	Thru Report	Year	
Year Project			Estimate	Amount	Year		

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IDIS

Plan IDIS Year Project	Project Title and Description	Program	Amount Available to Draw	Amount Drawn in Report Year

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IDIS					
2024 1	2024- Cleveland 2030: Housing Equity Plan- Strategic Initiatives	The vision of Cleveland 2030: A Housing CDBG Equity Plan is to: 1) Ensure that all Clevelanders renters, homeowners, and those who are unhoused have access to a safe, healthy, and affordable home in a vibrant neighborhood 2) Tackle the racial and geographic divides that define the Cleveland housing market 3) Promote growth that lifts up individuals and communities that have been excluded from housing opportunity, including the opportunity to participate in housing design and development 4) Support Clevelanders who want to remain in their homes, and attract new residents to the city Strategic Initiatives will address City of Cleveland efforts that are typically neighborhood or issue based and provide federal resources to address those efforts. In grant year 2024, the City of Cleveland will fund the following projects under this project (PY 2024 Funds): - - Middle Neighborhoods- \$198,835- 5 Rehabs (PY2024 Funds \$198,835) - - Project Clean- \$954,822- 18,000- vacant parcels (PY2024 Funds \$953,823) - - Lead Abatement, Demolition and Board-Up- \$1,059,816- 75 Demolitions and 800 Board Ups (PY2024 Funds \$0) - - CDC Activity Grants- \$8,826,184,-- 5,000 Households (PY2024 Funds \$8,053,240) - - Citywide Grants- \$196,555- 500 Housing Units (PY2024 Funds \$139,184) - - Bank Relations and Community Reinvestment- \$99,417- 1 CRA Agreement (PY2024 Funds \$99,417) - - CD Planners Program Delivery- \$180,000- 3 Staff (PY2024 Funds \$180,000)	\$9,444,499.00	\$2,373,636.54	\$752,886.20

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2024 1	2024- Cleveland 2030: Housing Equity Plan- Strategic Initiatives	The vision of Cleveland 2030: A Housing CDBG Equity Plan is to: 1) Ensure that all Clevelanders renters, homeowners, and those who are unhoused have access to a safe, healthy, and affordable home in a vibrant neighborhood 2) Tackle the racial and geographic divides that define the Cleveland housing market 3) Promote growth that lifts up individuals and communities that have been excluded from housing opportunity, including the opportunity to participate in housing design and development 4) Support Clevelanders who want to remain in their homes, and attract new residents to the city Strategic Initiatives will address City of Cleveland efforts that are typically neighborhood or issue based and provide federal resources to address those efforts. In grant year 2024, the City of Cleveland will fund the following projects under this project (PY 2024 Funds): - - Middle Neighborhoods- \$198,835- 5 Rehab (PY2024 Funds \$198,835) - - Project Clean- \$954,822- 18,000- vacant parcels (PY2024 Funds \$953,823) - - Lead Abatement, Demolition and Board-Up- \$1,059,816- 75 Demolitions and 800 Board Ups (PY2024 Funds \$0) - - CDC Activity Grants- \$8,826,184,-- 5,000 Households (PY2024 Funds \$8,053,240) - - Citywide Grants- \$196,555- 500 Housing Units (PY2024 Funds \$139,184) - - Bank Relations and Community Reinvestment- \$99,417- 1 CRA Agreement (PY2024 Funds \$99,417) - - CD Planners Program Delivery- \$180,000- 3 Staff (PY2024 Funds \$180,000)	\$1,620,750.34	\$752,886.20

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IDIS					
2024 2	2024- Cleveland 2030: Housing Equity Plan- Safe Housing Initiatives	The vision of Cleveland 2030: A Housing CDBG Equity Plan is to: 1) Ensure that all Clevelanders renters, homeowners, and those who are unhoused have access to a safe, healthy, and affordable home in a vibrant neighborhood 2) Tackle the racial and geographic divides that define the Cleveland housing market 3) Promote growth that lifts up individuals and communities that have been excluded from housing opportunity, including the opportunity to participate in housing design and development 4) Support Clevelanders who want to remain in their homes, and attract new residents to the city Safe Housing Initiatives will address City of Cleveland efforts that are typically neighborhood or issue based and provide federal resources to address those efforts. In grant year 2024, the City	\$3,758,080.00	\$1,190,000.00	\$113,670.35

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2024 2	2024- Cleveland 2030: Housing Equity Plan- Safe Housing Initiatives	The vision of Cleveland 2030: A Housing CDBG Equity Plan is to: 1) Ensure that all Clevelanders renters, homeowners, and those who are unhoused have access to a safe, healthy, and affordable home in a vibrant neighborhood 2) Tackle the racial and geographic divides that define the Cleveland housing market 3) Promote growth that lifts up individuals and communities that have been excluded from housing opportunity, including the opportunity to participate in housing design and development 4) Support Clevelanders who want to remain in their homes, and attract new residents to the city Safe Housing Initiatives will address City of Cleveland efforts that are typically neighborhood or issue based and provide federal resources to address those efforts. In grant year 2024, the City	\$1,076,329.65	\$113,670.35

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IDIS					
2024 2	2024- Cleveland 2030: Housing Equity Plan- Safe Housing Initiatives	The vision of Cleveland 2030: A Housing HOME Equity Plan is to: 1) Ensure that all Clevelanders renters, homeowners, and those who are unhoused have access to a safe, healthy, and affordable home in a vibrant neighborhood 2) Tackle the racial and geographic divides that define the Cleveland housing market 3) Promote growth that lifts up individuals and communities that have been excluded from housing opportunity, including the opportunity to participate in housing design and development 4) Support Clevelanders who want to remain in their homes, and attract new residents to the city Safe Housing Initiatives will address City of Cleveland efforts that are typically neighborhood or issue based and provide federal resources to address those efforts. In grant year 2024, the City	\$386,476.00	\$0.00	\$0.00

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2024 2	2024- Cleveland 2030: Housing Equity Plan- Safe Housing Initiatives	The vision of Cleveland 2030: A Housing HOME Equity Plan is to: 1) Ensure that all Clevelanders renters, homeowners, and those who are unhoused have access to a safe, healthy, and affordable home in a vibrant neighborhood 2) Tackle the racial and geographic divides that define the Cleveland housing market 3) Promote growth that lifts up individuals and communities that have been excluded from housing opportunity, including the opportunity to participate in housing design and development 4) Support Clevelanders who want to remain in their homes, and attract new residents to the city Safe Housing Initiatives will address City of Cleveland efforts that are typically neighborhood or issue based and provide federal resources to address those efforts. In grant year 2024, the City	\$0.00	\$0.00

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IDIS					
2024 3	2024- Cleveland 2030: Housing Equity Plan- Affordable Housing	The vision of Cleveland 2030: A Housing CDBG Equity Plan is to: 1) Ensure that all Clevelanders renters, homeowners, and those who are unhoused have access to a safe, healthy, and affordable home in a vibrant neighborhood 2) Tackle the racial and geographic divides that define the Cleveland housing market 3) Promote growth that lifts up individuals and communities that have been excluded from housing opportunity, including the opportunity to participate in housing design and development 4) Support Clevelanders who want to remain in their homes, and attract new residents to the city Affordable Housing will address City of Cleveland efforts that are typically neighborhood or issue based and provide federal resources to address those efforts. In grant year 2024, the City of Cleveland will fund the following projects under this project:	\$278,368.00	\$3,595,833.18	\$2,416,013.27

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2024 3	2024- Cleveland 2030: Housing Equity Plan- Affordable Housing	The vision of Cleveland 2030: A Housing CDBG Equity Plan is to: 1) Ensure that all Clevelanders renters, homeowners, and those who are unhoused have access to a safe, healthy, and affordable home in a vibrant neighborhood 2) Tackle the racial and geographic divides that define the Cleveland housing market 3) Promote growth that lifts up individuals and communities that have been excluded from housing opportunity, including the opportunity to participate in housing design and development 4) Support Clevelanders who want to remain in their homes, and attract new residents to the city Affordable Housing will address City of Cleveland efforts that are typically neighborhood or issue based and provide federal resources to address those efforts. In grant year 2024, the City of Cleveland will fund the following projects under this project:	\$1,179,819.91	\$2,416,013.27

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IDIS					
2024 3	2024- Cleveland 2030: Housing Equity Plan- Affordable Housing	The vision of Cleveland 2030: A Housing HOME Equity Plan is to: 1) Ensure that all Clevelanders renters, homeowners, and those who are unhoused have access to a safe, healthy, and affordable home in a vibrant neighborhood 2) Tackle the racial and geographic divides that define the Cleveland housing market 3) Promote growth that lifts up individuals and communities that have been excluded from housing opportunity, including the opportunity to participate in housing design and development 4) Support Clevelanders who want to remain in their homes, and attract new residents to the city Affordable Housing will address City of Cleveland efforts that are typically neighborhood or issue based and provide federal resources to address those efforts. In grant year 2024, the City of Cleveland will fund the following projects under this project:	\$4,614,353.00	\$1,374,404.00	\$0.00

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2024 3	2024- Cleveland 2030: Housing Equity Plan- Affordable Housing	The vision of Cleveland 2030: A Housing HOME Equity Plan is to: 1) Ensure that all Clevelanders renters, homeowners, and those who are unhoused have access to a safe, healthy, and affordable home in a vibrant neighborhood 2) Tackle the racial and geographic divides that define the Cleveland housing market 3) Promote growth that lifts up individuals and communities that have been excluded from housing opportunity, including the opportunity to participate in housing design and development 4) Support Clevelanders who want to remain in their homes, and attract new residents to the city Affordable Housing will address City of Cleveland efforts that are typically neighborhood or issue based and provide federal resources to address those efforts. In grant year 2024, the City of Cleveland will fund the following projects under this project:	\$1,374,404.00	\$0.00

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2024 4	2024- Cleveland 2030: Housing Equity Plan- Housing Infill Development	The vision of Cleveland 2030: A Housing CDBG Equity Plan is to: 1) Ensure that all Clevelanders renters, homeowners, and those who are unhoused have access to a safe, healthy, and affordable home in a vibrant neighborhood 2) Tackle the racial and geographic divides that define the Cleveland housing market 3) Promote growth that lifts up individuals and communities that have been excluded from housing opportunity, including the opportunity to participate in housing design and development 4) Support Clevelanders who want to remain in their homes, and attract new residents to the city Housing Infill Development will address City of Cleveland efforts that are typically neighborhood or issue based and provide federal resources to address those efforts. In grant year 2024, the City of Cleveland will fund the following projects under this project: - - Citywide Grants- \$232,439- 6 Housing Units (PY2024 Funds \$139,184) More information on each of these can be found in the 2023 Entitlement budget presented and passed by Council in February 2023. Other initiatives would also be eligible under this project if authorized under: 1) 2023 City Ordinance and associated files; 2) 2021-2025 Consolidated Plan; or, 3) Cleveland 2030: A Housing Equity Plan.	\$139,184.00	\$0.00	\$0.00

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2024 4	2024- Cleveland 2030: Housing Equity Plan- Housing Infill Development	The vision of Cleveland 2030: A Housing CDBG Equity Plan is to: 1) Ensure that all Clevelanders renters, homeowners, and those who are unhoused have access to a safe, healthy, and affordable home in a vibrant neighborhood 2) Tackle the racial and geographic divides that define the Cleveland housing market 3) Promote growth that lifts up individuals and communities that have been excluded from housing opportunity, including the opportunity to participate in housing design and development 4) Support Clevelanders who want to remain in their homes, and attract new residents to the city Housing Infill Development will address City of Cleveland efforts that are typically neighborhood or issue based and provide federal resources to address those efforts. In grant year 2024, the City of Cleveland will fund the following projects under this project: - - Citywide Grants- \$232,439- 6 Housing Units (PY2024 Funds \$139,184) More information on each of these can be found in the 2023 Entitlement budget presented and passed by Council in February 2023. Other initiatives would also be eligible under this project if authorized under: 1) 2023 City Ordinance and associated files; 2) 2021-2025 Consolidated Plan; or, 3) Cleveland 2030: A Housing Equity Plan.	\$0.00	\$0.00

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IDIS						
2024 5	2024- Economic Opportunity- Storefront Renovation	Cleveland's objectives for expanding economic opportunities involve both the creation of more jobs for low income residents and helping those residents with the least skills to improve their employability. The Department of Community Development and Department of Economic Development are charged with working toward these objectives through a variety of program strategies. This priority will support the following initiatives: - - Storefront Renovation- \$1,414,258- 35 Businesses (PY2024 Funding \$257,902) More information on each of these can be found in the 2023 Entitlement budget presented and passed by Council in February 2023. Other initiatives would also be eligible under this project if authorized under: 1) 2023 City Ordinance and associated files; 2) 2021-2025 Consolidated Plan; or, 3) Cleveland 2030: A Housing Equity Plan.	CDBG	\$257,902.00	\$527,141.59	\$227,044.12

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2024 5	2024- Economic Opportunity- Storefront Renovation	Cleveland's objectives for expanding economic opportunities involve both the creation of more jobs for low income residents and helping those residents with the least skills to improve their employability. The Department of Community Development and Department of Economic Development are charged with working toward these objectives through a variety of program strategies. This priority will support the following initiatives: - - Storefront Renovation- \$1,414,258- 35 Businesses (PY2024 Funding \$257,902) More information on each of these can be found in the 2023 Entitlement budget presented and passed by Council in February 2023. Other initiatives would also be eligible under this project if authorized under: 1) 2023 City Ordinance and associated files; 2) 2021-2025 Consolidated Plan; or, 3) Cleveland 2030: A Housing Equity Plan.	CDBG	\$300,097.47	\$227,044.12

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IDIS						
2024 6	2024- Economic Opportunity- Economic Development Initiatives	Cleveland's objectives for expanding economic opportunities involve both the creation of more jobs for low income residents and helping those residents with the least skills to improve their employability. The Department of Community Development and Department of Economic Development are charged with working toward these objectives through a variety of program strategies. This priority will support the following initiatives: - - Economic Opportunities Public Services- \$40,000- 600 persons served More information on each of these can be found in the 2023 Entitlement budget presented and passed by Council in February 2023. Other initiatives would also be eligible under this project if authorized under: 1) 2023 City Ordinance and associated files; 2) 2021-2025 Consolidated Plan; or, 3) Cleveland 2030: A Housing Equity Plan.	CDBG	\$40,000.00	\$2,523,013.37	\$1,702,744.05

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2024 6	2024- Economic Opportunity- Economic Development Initiatives	Cleveland's objectives for expanding economic opportunities involve both the creation of more jobs for low income residents and helping those residents with the least skills to improve their employability. The Department of Community Development and Department of Economic Development are charged with working toward these objectives through a variety of program strategies. This priority will support the following initiatives: - - Economic Opportunities Public Services- \$40,000- 600 persons served More information on each of these can be found in the 2023 Entitlement budget presented and passed by Council in February 2023. Other initiatives would also be eligible under this project if authorized under: 1) 2023 City Ordinance and associated files; 2) 2021-2025 Consolidated Plan; or, 3) Cleveland 2030: A Housing Equity Plan.	CDBG	\$820,269.32	\$1,702,744.05

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IDIS						
2024 7	2024- Economic Opportunity- Public Service	Cleveland's objectives for expanding economic opportunities involve both the creation of more jobs for low income residents and helping those residents with the least skills to improve their employability. The Department of Community Development and Department of Economic Development are charged with working toward these objectives through a variety of program strategies. This priority will support the following initiatives: - - Economic Opportunities Public Services- \$50,000- 600 persons served More information on each of these can be found in the 2023 Entitlement budget presented and passed by Council in February 2023. Other initiatives would also be eligible under this project if authorized under: 1) 2023 City Ordinance and associated files; 2) 2021-2025 Consolidated Plan; or, 3) Cleveland 2030: A Housing Equity Plan.	CDBG	\$50,000.00	\$181,941.57	\$70,925.57

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2024 7	2024- Economic Opportunity- Public Service	Cleveland's objectives for expanding economic opportunities involve both the creation of more jobs for low income residents and helping those residents with the least skills to improve their employability. The Department of Community Development and Department of Economic Development are charged with working toward these objectives through a variety of program strategies. This priority will support the following initiatives: - - Economic Opportunities Public Services- \$50,000- 600 persons served More information on each of these can be found in the 2023 Entitlement budget presented and passed by Council in February 2023. Other initiatives would also be eligible under this project if authorized under: 1) 2023 City Ordinance and associated files; 2) 2021-2025 Consolidated Plan; or, 3) Cleveland 2030: A Housing Equity Plan.	CDBG	\$111,016.00	\$70,925.57

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IDIS							
2024 8	2024- Ending Poverty- Support City/County Continuum of Care	Ending systemic causes that allow poverty and racism to persist will continue the disparate outcomes that we see in Cleveland. This is a high priority for Cleveland, since many of Cleveland's challenges are rooted in the systemic nature of poverty and racism. Opportunities to education, housing, healthcare and employment are determined by one's income status or race. Under this priority the City will invest in the following initiatives: - - Continuum of Care- \$4,791,903- 3,000 persons served (PY2024 Funds \$2,246,276) - - ESG Admin- \$80,000 -2 Staff (PY2024 Funds \$80,000)	CDBG	\$500,000.00	\$1,658,530.45	\$582,773.76	
		More information on each of these can be found in the 2023 Entitlement budget presented and passed by Council in February 2023. Other initiatives would also be eligible under this project if authorized under: 1) 2023 City Ordinance and associated files; 2) 2021-2025 Consolidated Plan; or, 3) Cleveland 2030: A Housing Equity Plan.	HESG	\$1,826,276.00	\$0.00	\$0.00	

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2024 8	2024- Ending Poverty- Support City/County Continuum of Care	Ending systemic causes that allow poverty and racism to persist will continue the disparate outcomes that we see in Cleveland. This is a high priority for Cleveland, since many of Cleveland's challenges are rooted in the systemic nature of poverty and racism. Opportunities to education, housing, healthcare and employment are determined by one's income status or race. Under this priority the City will invest in the following initiatives: - - Continuum of Care- \$4,791,903- 3,000 persons served (PY2024 Funds \$2,246,276) - - ESG Admin- \$80,000 -2 Staff (PY2024 Funds \$80,000) More information on each of these can be found in the 2023 Entitlement budget presented and passed by Council in February 2023. Other initiatives would also be eligible under this project if authorized under: 1) 2023 City Ordinance and associated files; 2) 2021-2025 Consolidated Plan; or, 3) Cleveland 2030: A Housing Equity Plan.	CDBG	\$1,075,756.69	\$582,773.76
			HESG	\$0.00	\$0.00

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2024 9	2024- Ending Poverty- Public Services	Ending systemic causes that allow poverty and racism to persist will continue the disparate outcomes that we see in Cleveland. This is a high priority for Cleveland, since many of Cleveland's challenges are rooted in the systemic nature of poverty and racism. Opportunities to education, housing, healthcare and employment are determined by one's income status or race. Under this priority the City will invest in the following initiatives: - - Systemic Poverty Grants- \$1,297,702- 14,600 persons served (PY2024 Funding \$654,406) - - Youth Violence- \$503,744- 2,000 persons served (PY2024 Funding \$134,184) - - Poverty and Accessibility Among the Elderly- \$522,0684- 4,000 persons served (PY2024 Funding \$193,835) - - Other Public Services- \$804,513- 2,000 persons served (PY2024 Funding \$734,184) - - Community Engagement- \$369,548- 2,000 persons served (PY2024 Funding \$369,548) More information on each of these can be found in the 2023 Entitlement budget presented and passed by Council in February 2022. Other initiatives would also be eligible under this project if authorized under: 1) 2022 City Ordinance and associated files; 2) 2021-2025 Consolidated Plan; or, 3) Cleveland 2030: A Housing Equity Plan.	CDBG	\$2,086,157.00	\$1,028,837.53	\$461,705.81

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2024 9	2024- Ending Poverty- Public Services	Ending systemic causes that allow poverty and racism to persist will continue the disparate outcomes that we see in Cleveland. This is a high priority for Cleveland, since many of Cleveland's challenges are rooted in the systemic nature of poverty and racism. Opportunities to education, housing, healthcare and employment are determined by one's income status or race. Under this priority the City will invest in the following initiatives: - - Systemic Poverty Grants- \$1,297,702- 14,600 persons served (PY2024 Funding \$654,406) - - Youth Violence- \$503,744- 2,000 persons served (PY2024 Funding \$134,184) - - Poverty and Accessibility Among the Elderly- \$522,0684- 4,000 persons served (PY2024 Funding \$193,835) - - Other Public Services- \$804,513- 2,000 persons served (PY2024 Funding \$734,184) - - Community Engagement- \$369,548- 2,000 persons served (PY2024 Funding \$369,548) More information on each of these can be found in the 2023 Entitlement budget presented and passed by Council in February 2022. Other initiatives would also be eligible under this project if authorized under: 1) 2022 City Ordinance and associated files; 2) 2021-2025 Consolidated Plan; or, 3) Cleveland 2030: A Housing Equity Plan.	CDBG	\$567,131.72	\$461,705.81

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2024 10	2024- Ending Poverty- Housing for Persons with HIV/AIDS	Ending systemic causes that allow poverty and racism to persist will continue the disparate outcomes that we see in Cleveland. This is a high priority for Cleveland, since many of Cleveland's challenges are rooted in the systemic nature of poverty and racism. Opportunities to education, housing, healthcare and employment are determined by one's income status or race. Under this priority the City will invest in the following initiatives: - - Housing for Persons with HIV/AIDS and associated Programming-\$3,929,116- 3,000 persons served (PY2024 Funding \$2,652,902)	CDBG	\$248,000.00	\$0.00	\$0.00
		More information on each of these can be found in the 2023 Entitlement budget presented and passed by Council in February 2023. Other initiatives would also be eligible under this project if authorized under: 1) 2023 City Ordinance and associated files; 2) 2021-2025 Consolidated Plan; or, 3) Cleveland 2030: A Housing Equity Plan.	HOPWA	\$2,374,534.00	\$850,962.00	\$0.00

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2024 10	2024- Ending Poverty- Housing for Persons with HIV/AIDS	Ending systemic causes that allow poverty and racism to persist will continue the disparate outcomes that we see in Cleveland. This is a high priority for Cleveland, since many of Cleveland's challenges are rooted in the systemic nature of poverty and racism. Opportunities to education, housing, healthcare and employment are determined by one's income status or race. Under this priority the City will invest in the following initiatives: - - Housing for Persons with HIV/AIDS and associated Programming-\$3,929,116- 3,000 persons served (PY2024 Funding \$2,652,902)	CDBG	\$0.00	\$0.00
		More information on each of these can be found in the 2023 Entitlement budget presented and passed by Council in February 2023. Other initiatives would also be eligible under this project if authorized under: 1) 2023 City Ordinance and associated files; 2) 2021-2025 Consolidated Plan; or, 3) Cleveland 2030: A Housing Equity Plan.	HOPWA	\$850,962.00	\$0.00

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IDIS						
2024 11	2024- Ending Poverty- Supportive Housing Initiatives	Ending systemic causes that allow poverty and racism to persist will continue the disparate outcomes that we see in Cleveland. This is a high priority for Cleveland, since many of Cleveland's challenges are rooted in the systemic nature of poverty and racism. Opportunities to education, housing, healthcare and employment are determined by one's income status or race. Under this priority the City will invest in the following initiatives: - - Permanent Supportive Housing- \$40,000- 1 Housing Unit More information on each of these can be found in the 2023 Entitlement budget presented and passed by Council in February 2023. Other initiatives would also be eligible under this project if authorized under: 1) 2023 City Ordinance and associated files; 2) 2021-2025 Consolidated Plan; or, 3) Cleveland 2030: A Housing Equity Plan.	CDBG	\$40,000.00	\$0.00	\$0.00

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2024 11	2024- Ending Poverty- Supportive Housing Initiatives	Ending systemic causes that allow poverty and racism to persist will continue the disparate outcomes that we see in Cleveland. This is a high priority for Cleveland, since many of Cleveland's challenges are rooted in the systemic nature of poverty and racism. Opportunities to education, housing, healthcare and employment are determined by one's income status or race. Under this priority the City will invest in the following initiatives: - - Permanent Supportive Housing- \$40,000- 1 Housing Unit More information on each of these can be found in the 2023 Entitlement budget presented and passed by Council in February 2023. Other initiatives would also be eligible under this project if authorized under: 1) 2023 City Ordinance and associated files; 2) 2021-2025 Consolidated Plan; or, 3) Cleveland 2030: A Housing Equity Plan.	CDBG	\$0.00	\$0.00

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IDIS						
2024 12	2024- Neighborhood Improvements- Community Gardens	Cleveland neighborhoods have seen a persistent cycle of disinvestment that has resulted in most of the City designated as being affected by slum and blight. In order to address slum and blight and the needs of the residents of Cleveland's neighborhoods investment in public facilities, public infrastructure, reutilization of vacant land for interim or permanent uses is key to reposition for the needs of residents. Under this priority neighborhood improvements include activities such as: - - Community Gardens- \$1403,953- 130 Garden Facilities (PY2024 \$119,301) More information on each of these can be found in the 2023 Entitlement budget presented and passed by Council in February 2023. Other initiatives would also be eligible under this project if authorized under: 1) 2023 City Ordinance and associated files; 2) 2021-2025 Consolidated Plan; or, 3) Cleveland 2030: A Housing Equity Plan.	CDBG	\$119,301.00	\$119,301.00	\$85,024.64

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2024 12	2024- Neighborhood Improvements- Community Gardens	Cleveland neighborhoods have seen a persistent cycle of disinvestment that has resulted in most of the City designated as being affected by slum and blight. In order to address slum and blight and the needs of the residents of Cleveland's neighborhoods investment in public facilities, public infrastructure, reutilization of vacant land for interim or permanent uses is key to reposition for the needs of residents. Under this priority neighborhood improvements include activities such as: - - Community Gardens- \$1403,953- 130 Garden Facilities (PY2024 \$119,301) More information on each of these can be found in the 2023 Entitlement budget presented and passed by Council in February 2023. Other initiatives would also be eligible under this project if authorized under: 1) 2023 City Ordinance and associated files; 2) 2021-2025 Consolidated Plan; or, 3) Cleveland 2030: A Housing Equity Plan.	CDBG	\$34,276.36	\$85,024.64

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IDIS						
2024 13	2024- Neighborhood Improvements- Public Facilities	Cleveland neighborhoods have seen a persistent cycle of disinvestment that has resulted in most of the City designated as being affected by slum and blight. In order to address slum and blight and the needs of the residents of Cleveland's neighborhoods investment in public facilities, public infrastructure, reutilization of vacant land for interim or permanent uses is key to reposition for the needs of residents. Under this priority neighborhood improvements include activities such as: - - City Public Facilities- North Point and Five Pointe Buildings- \$278,368 (PY2024 Funds \$278,368) - - Other Public Facilities- \$0- 1 public facility More information on each of these can be found in the 2023 Entitlement budget presented and passed by Council in February 2023. Other initiatives would also be eligible under this project if authorized under: 1) 2023 City Ordinance and associated files; 2) 2021-2025 Consolidated Plan; or, 3) Cleveland 2030: A Housing Equity Plan.	CDBG	\$278,368.00	\$0.00	\$0.00

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2024 13	2024- Neighborhood Improvements- Public Facilities	Cleveland neighborhoods have seen a persistent cycle of disinvestment that has resulted in most of the City designated as being affected by slum and blight. In order to address slum and blight and the needs of the residents of Cleveland's neighborhoods investment in public facilities, public infrastructure, reutilization of vacant land for interim or permanent uses is key to reposition for the needs of residents. Under this priority neighborhood improvements include activities such as: - - City Public Facilities- North Point and Five Pointe Buildings- \$278,368 (PY2024 Funds \$278,368) - - Other Public Facilities- \$0- 1 public facility More information on each of these can be found in the 2023 Entitlement budget presented and passed by Council in February 2023. Other initiatives would also be eligible under this project if authorized under: 1) 2023 City Ordinance and associated files; 2) 2021-2025 Consolidated Plan; or, 3) Cleveland 2030: A Housing Equity Plan.	CDBG	\$0.00	\$0.00

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2024 14	2025- Revolving Loan Fund	The vision of Cleveland 2030: A Housing CDBG Equity Plan is to:1) Ensure that all Clevelanders renters, homeowners, and those who are unhoused have access to a safe, healthy, and affordable home in a vibrant neighborhood2) Tackle the racial and geographic divides that define the Cleveland housing market3) Promote growth that lifts up individuals and communities that have been excluded from housing opportunity, including the opportunity to participate in housing design and development4) Support Clevelanders who want to remain in their homes, and attract new residents to the city Strategic Initiatives will address City of Cleveland efforts that are typically neighborhood or issue based and provide federal resources to address those efforts. In grant year 2025, the City of Cleveland will fund the following projects under this project: - - Residential Repair and Rehabilitation - Revolving Loan Fund Program- \$4,000,000- 30 Rehabs More information on each of these can be found in the 2025 Entitlement budget presented and passed by Council in 2025. Other initiatives would also be eligible under this project if authorized under: 1) 2025 City Ordinance and associated files; 2) 2021-2025 Consolidated Plan; or, 3) Cleveland 2030: A Housing Equity Plan. Under Ordinance 120-2022 the Council Authorized the use of a Revolving Loan Fund Section 8. Loans.(a) That the Director of Community Development is authorized to accept monies in repayment of loans and fees authorized in this ordinance and to deposit those monies in Fund Nos. 13, 14, and 15, as appropriate, and to utilize the	\$4,000,000.00	\$0.00	\$0.00

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2024 14	2025- Revolving Loan Fund	The vision of Cleveland 2030: A Housing CDBG Equity Plan is to:1) Ensure that all Clevelanders renters, homeowners, and those who are unhoused have access to a safe, healthy, and affordable home in a vibrant neighborhood2) Tackle the racial and geographic divides that define the Cleveland housing market3) Promote growth that lifts up individuals and communities that have been excluded from housing opportunity, including the opportunity to participate in housing design and development4) Support Clevelanders who want to remain in their homes, and attract new residents to the city Strategic Initiatives will address City of Cleveland efforts that are typically neighborhood or issue based and provide federal resources to address those efforts. In grant year 2025, the City of Cleveland will fund the following projects under this project: - - Residential Repair and Rehabilitation - Revolving Loan Fund Program- \$4,000,000- 30 Rehabs More information on each of these can be found in the 2025 Entitlement budget presented and passed by Council in 2025. Other initiatives would also be eligible under this project if authorized under: 1) 2025 City Ordinance and associated files; 2) 2021-2025 Consolidated Plan; or, 3) Cleveland 2030: A Housing Equity Plan. Under Ordinance 120-2022 the Council Authorized the use of a Revolving Loan Fund Section 8. Loans.(a) That the Director of Community Development is authorized to accept monies in repayment of loans and fees authorized in this ordinance and to deposit those monies in Fund Nos. 13, 14, and 15, as appropriate, and to utilize the	\$0.00	\$0.00

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2024 15	2024- Administration (Direct and Indirect)	2024 Entitlement Funds Direct 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 program administration office space improvements and Indirect Costs. More information on each of these can be found in the 2023 Entitlement budget presented and passed by Council in June 2024. Other initiatives would also be eligible under this project if authorized under: 1) 2024 City Ordinance and associated files; 2) 2021-2025 Consolidated Plan; or, 3) Cleveland 2030: A Housing Equity Plan. Available general admin cap is \$3,976,691 (PY204 Funds \$2,743,229)	CDBG	\$2,743,229.00	\$6,440,000.00	\$2,508,991.89

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2024 15	2024- Administration (Direct and Indirect)	2024 Entitlement Funds Direct 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 program administration office space improvements and Indirect Costs. More information on each of these can be found in the 2023 Entitlement budget presented and passed by Council in June 2024. Other initiatives would also be eligible under this project if authorized under: 1) 2024 City Ordinance and associated files; 2) 2021-2025 Consolidated Plan; or, 3) Cleveland 2030: A Housing Equity Plan. Available general admin cap is \$3,976,691 (PY204 Funds \$2,743,229)	CDBG	\$3,931,008.11	\$2,508,991.89

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Program Year	Project ID	IDIS Activity ID	Activity Name	Status	National Objective	CDBG Funded Amount	CDBG Drawn Amount
2020	8387	15016	Colfax Family Homes-SG2020-113-19656378 & 19664378	Completed	LMH	1,405,503.29	1,405,503.29
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	Completed	LMH	52,041.30	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	Completed	LMH	32,504.67	32,504.67
2020	8403	14963	Westown Community Development Corporation CDC Activity Grant 12 LMH	Completed	LMH	12,509.47	12,509.47
2020	8403	14978	Tremont West Development Corp.CDC Activity Grant 12 LMH	Completed	LMH	16,317.44	16,317.44
2020	8403	14985	Union Miles Development Corp. CDC Activity Grant 12 LMH	Completed	LMH	23,103.45	23,103.45
2020	8403	15001	Ohio City, Inc .CDC Activity Grant 12 LMH	Completed	LMH	27,580.00	27,580.00
				2020 Totals		2,007,220.65	2,007,220.65
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	Completed	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
2018	4055	14301	Tremont West Development Corp-12-LMH	Completed	LMH	30,974.45	30,974.45

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Program Year	Project ID	IDIS Activity ID	Activity Name	Status	National Objective	CDBG Funded Amount	CDBG Drawn Amount
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
2016 Totals						292,955.96	292,955.96

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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
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

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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
2011 Totals						514,649.73	514,649.73

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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
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

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2009	3870	11207	ST. CLAIR SUPERIOR NEIGHBORHHOD 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
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

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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
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

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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
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

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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
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

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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
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

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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
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

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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 NEIGHBORHHOD 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 COPORATION	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
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

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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
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

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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
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

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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
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

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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
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

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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
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

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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
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

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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
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

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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
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

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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
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

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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
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

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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
1994 Totals						1,043,554.97	1,043,554.97
Grand Totals						53,741,762.25	53,741,762.25

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	ACTIVITY FUNDED AMOUNT (CDBG Funds + LEVERAGING Funds)	CDBG FUNDED AMOUNT	% CDBG FUNDED	CDBG DRAWN AMOUNT	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	UNITS RENTER
2025	0927	16096	Community Housing Solutions - Citywide CDC Assistance Home Repair Program 14H LMC 2025	OPEN	14H	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
2025 TOTALS: BUDGETED/UNDERWAY							\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
COMPLETED							\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
							\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	ACTIVITY FUNDED AMOUNT (CDBG Funds + LEVERAGING Funds)	CDBG FUNDED AMOUNT	% CDBG FUNDED	CDBG DRAWN AMOUNT	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	UNITS RENTER
2024	5288	15987	Fairfax Renaissance Development Corp. 14H Single Family Rehab LMC	OPEN	14H	LMC	\$181,050.00	\$181,050.00	100.0	\$160,597.98	88.7	5	5	100.0	5	0
2024	5288	16027	West Park Kamm's Neighborhood Development 14H LMC	OPEN	14H	LMC	\$243,263.44	\$243,263.44	100.0	\$82,167.26	33.8	4	4	100.0	4	0
2024	5288	16092	Cleveland Restoration Society - 2024 Heritage Home Loan Program -- 16A -- LMA	OPEN	16A	SBA	\$191,385.00	\$191,385.00	100.0	\$0.00	0.0	0	0	0.0	0	0
2024	5290	15955	Community Housing Solutions Citywide Furnace/Hot Water Tank Replacement 14A LMH -DP	OPEN	14A	LMH	\$200,000.00	\$200,000.00	100.0	\$18,312.85	9.2	0	0	0.0	0	0
2024	5290	15967	Senior Home Ownership Assistance Program -- 14A-LMH (SHAP)	OPEN	14A	LMH	\$800,000.00	\$800,000.00	100.0	\$150,593.50	18.8	0	0	0.0	0	0
2024	5290	15968	Citywide Gutter Assistance Program - Community Housing Solutions - 14A-LMH	OPEN	14A	LMH	\$80,000.00	\$80,000.00	100.0	\$0.00	0.0	0	0	0.0	0	0
2024	5290	15971	Community Housing Furnace Repair Program -14A-LMH -- Diane	OPEN	14A	LMH	\$110,000.00	\$110,000.00	100.0	\$0.00	0.0	0	0	0.0	0	0
2024	5544	15978	Metro West Community Development Organization 14H LMC	OPEN	14H	LMC	\$266,079.90	\$266,079.90	100.0	\$225,381.69	84.7	0	2	0.0	0	0

2024	5544	15990	Burten Bell Carr Community Development Corp 14H LMC	OPEN	14H	LMC	\$302,336.60	\$302,336.60	100.0	\$102,649.13	34.0	13	13	100.0	13	0
2024	5544	15995	Famicos Foundation 14H LMC Single Family Rehab	OPEN	14H	LMC	\$755,000.00	\$755,000.00	100.0	\$663,936.79	87.9	14	14	100.0	14	0
2024	5544	15997	Harvard Community Center CDC 14H LMC	OPEN	14H	LMC	\$232,213.50	\$232,213.50	100.0	\$107,915.76	46.5	1	1	100.0	1	0
2024	5544	16001	Northwest Neighborhoods Community Development Corp 14H LMC	OPEN	14H	LMC	\$265,366.78	\$265,366.78	100.0	\$161,992.93	61.0	4	4	100.0	4	0
2024	5544	16004	Old Brooklyn Community Development Corporation 14H LMC	OPEN	14H	LMC	\$321,800.00	\$321,800.00	100.0	\$251,212.30	78.1	1	1	100.0	1	0
2024	5544	16005	Slavic Village Development CDC 14H LMC	OPEN	14H	LMC	\$349,313.00	\$349,313.00	100.0	\$285,340.24	81.7	7	7	100.0	7	0
2024	5544	16008	St. Clair Superior Development Corporation 14H LMC	OPEN	14H	LMC	\$108,564.00	\$108,564.00	100.0	\$78,778.33	72.6	0	0	0.0	0	0
2024	5544	16011	Union Miles Development Corporation 14H LMC	OPEN	14H	LMC	\$299,000.00	\$299,000.00	100.0	\$181,555.09	60.7	1	1	100.0	1	0
2024	5544	16014	Tremont West Development Corporation 14H LMC	OPEN	14H	LMC	\$147,750.00	\$147,750.00	100.0	\$95,034.46	64.3	13	13	100.0	13	0
2024	5544	16018	Westown Community Development Corporation 14H LMC	OPEN	14H	LMC	\$187,049.40	\$187,049.40	100.0	\$76,328.56	40.8	15	15	100.0	15	0
2024	5544	16021	Jefferson-Puritas Community Development Corp. 14H LMC	OPEN	14H	LMC	\$227,160.00	\$227,160.00	100.0	\$226,234.75	99.6	18	18	100.0	18	0
2024	5544	16024	Ohio City Inc. Single Family Rehabilitation 14H LMC	OPEN	14H	LMC	\$134,200.00	\$134,200.00	100.0	\$119,419.97	89.0	2	2	100.0	2	0
2024	5549	16033	Community Housing Solutions-Counseling Program - 14H-LMA - Joy	OPEN	14H	LMC	\$150,000.00	\$150,000.00	100.0	\$0.00	0.0	0	0	0.0	0	0
2024	5549	16036	CHN ADM Furnace Repair or Replacement Citywide- 14H-LMC - Debra -- David	OPEN	14H	LMA	\$200,000.00	\$200,000.00	100.0	\$0.00	0.0	0	0	0.0	0	0
2024	5587	15964	CDBG REHAB ADMIN 14H-LMA	OPEN	14H	LMA	\$2,000,000.00	\$2,000,000.00	100.0	\$1,854,048.76	92.7	0	0	0.0	0	0
2024	5587	15965	Commercial Revitalization Administration Program -- Storefront 14H-LMA	OPEN	14H	LMA	\$240,000.00	\$240,000.00	100.0	\$48,073.03	20.0	0	0	0.0	0	0
2024 TOTALS: BUDGETED/UNDERWAY							\$7,991,531.62	\$7,991,531.62	100.0	\$4,889,573.38	61.1	98	100	102.0	98	0
COMPLETED							\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
							\$7,991,531.62	\$7,991,531.62	100.0	\$4,889,573.38	61.1	98	100	102.0	98	0

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							AMOUNT (CDBG Funds + LEVERAGING Funds)	FUNDED AMOUNT		DRAWN AMOUNT					OCCUPIED OWNER	
2023	7967	15568	Kai Zheng - TNT Construction and Contracting Company-14A-SBS	COM	14A	SBS	\$5,235.00	\$5,235.00	100.0	\$5,235.00	100.0	0	0	0.0	0	0
2023	7967	15804	Old Brooklyn Community Development Corporation 14H LMC	OPEN	14H	LMC	\$353,474.14	\$353,474.14	100.0	\$353,474.14	100.0	14	14	100.0	14	0
2023	7967	15808	Ohio City Inc. Single Family Rehabilitation 14H LMC	OPEN	14H	LMC	\$124,000.00	\$124,000.00	100.0	\$124,000.00	100.0	3	3	100.0	3	0
2023	7967	15811	Metro West Community Development Organization 14H LMC	OPEN	14H	LMC	\$258,121.71	\$258,121.71	100.0	\$258,121.71	100.0	1	1	100.0	1	0
2023	7967	15814	Tremont West Development Corporation 14H LMC	OPEN	14H	LMC	\$102,975.06	\$102,975.06	100.0	\$102,975.06	100.0	5	5	100.0	5	0
2023	7967	15817	West Park Kamm's Neighborhood Development 14H LMC	OPEN	14H	LMC	\$97,908.41	\$97,908.41	100.0	\$97,908.41	100.0	15	15	100.0	15	0
2023	7967	15820	Westown Community Development Corporation 14H LMC	OPEN	14H	LMC	\$158,279.91	\$158,279.91	100.0	\$158,279.91	100.0	11	11	100.0	11	0
2023	7967	15824	Jefferson-Puritas Community Development Corp. 14H LMC	OPEN	14H	LMC	\$209,285.78	\$209,285.78	100.0	\$209,285.78	100.0	25	25	100.0	25	0
2023	7967	15827	Burten Bell Carr Development Corp 14H LMC	OPEN	14H	LMC	\$212,202.58	\$212,202.58	100.0	\$212,202.58	100.0	14	14	100.0	14	0
2023	7967	15830	Famicos Foundation 14H LMC - REOPEN NEW PAYMENT IN	COM	14H	LMC	\$259,791.44	\$259,791.44	100.0	\$259,791.44	100.0	36	36	100.0	36	0
2023	7967	15833	Slavic Village Development CDC 14H LMC	OPEN	14H	LMC	\$245,803.95	\$245,803.95	100.0	\$245,803.95	100.0	16	16	100.0	16	0
2023	7967	15836	Union Miles Development Corporation 14H LMC	OPEN	14H	LMC	\$250,188.19	\$250,188.19	100.0	\$246,926.90	98.7	3	3	100.0	3	0
2023	7967	15840	Harvard Community Center CDC 14H LMC	OPEN	14H	LMC	\$192,096.77	\$192,096.77	100.0	\$192,096.77	100.0	41	41	100.0	41	0
2023	7967	15843	Northwest Neighborhoods Community Development Corp 14H LMC	OPEN	14H	LMC	\$284,078.10	\$284,078.10	100.0	\$284,078.10	100.0	11	11	100.0	11	0
2023	7967	15846	Fairfax Renaissance Development Corp. 14H Single Family Rehab LMC	OPEN	14H	LMC	\$163,000.00	\$163,000.00	100.0	\$163,000.00	100.0	2	2	100.0	2	0
2023	7967	15849	Famicos Foundation 14H LMC Single Family Rehab	OPEN	14H	LMC	\$686,922.22	\$686,922.22	100.0	\$686,922.22	100.0	45	45	100.0	45	0
2023	7967	15872	St. Clair Superior Development Corporation 14H LMC	OPEN	14H	LMC	\$58,928.75	\$58,928.75	100.0	\$58,928.75	100.0	2	2	100.0	2	0
2023	7967	15906	Lisa Tolbert- Karnavas painting - 14A-SBS	OPEN	14A	SBS	\$17,537.50	\$17,537.50	100.0	\$17,350.00	98.9	0	0	0.0	0	0

2022	9467	15573	Luis Rubio & Melanie Meyers-TNT Contracting-14A-SBS	COM	14A	SBS	\$9,025.00	\$9,025.00	100.0	\$9,025.00	100.0	0	0	0.0	0	0
2022	9467	15574	Jessie Haas - Green Home Solutions, LLC.-14A - SBS	COM	14A	SBS	\$25,000.00	\$25,000.00	100.0	\$25,000.00	100.0	0	0	0.0	0	0
2022	9467	15575	Taylor Rembert - TNT Construction and Contracting - 14A -SBS	COM	14A	SBS	\$6,750.00	\$6,750.00	100.0	\$6,750.00	100.0	0	0	0.0	0	0
2022	9467	15576	Donnell Griffin - TNT Construction and Contracting Company - 14A - SBS	COM	14A	SBS	\$12,637.50	\$12,637.50	100.0	\$12,637.50	100.0	0	0	0.0	0	0
2022	9467	15577	Angelo & Francesca Cucci - Green Home Solutions, LLC - 14A - SBS	COM	14A	SBS	\$5,550.00	\$5,550.00	100.0	\$5,550.00	100.0	0	0	0.0	0	0
2022	9467	15583	Fairfax Renaissance Development Corp CDC Activity 14H LMC	COM	14H	LMC	\$94,588.97	\$94,588.97	100.0	\$94,588.97	100.0	28	28	100.0	28	0
2022	9467	15596	Howard Lockett - Mustard Seed Dev. LLC -14A - SBS	COM	14A	SBS	\$20,375.00	\$20,375.00	100.0	\$20,375.00	100.0	0	0	0.0	0	0
2022	9467	15598	Westown - CDC 14H LMC	COM	14H	LMC	\$64,864.15	\$64,864.15	100.0	\$64,864.15	100.0	10	10	100.0	10	0
2022	9467	15607	St. Clair Superior Development Corporation 14H LMC	COM	14H	LMC	\$60,705.30	\$60,705.30	100.0	\$60,705.30	100.0	1	1	100.0	1	0
2022	9467	15611	Ohio City, Inc. Activity Grant 14H LMC	COM	14H	LMC	\$104,826.00	\$104,826.00	100.0	\$104,826.00	100.0	11	11	100.0	11	0
2022	9467	15618	Famicos Foundation CDC Activity Grant 14H LMC	COM	14H	LMC	\$718,615.84	\$718,615.84	100.0	\$718,615.84	100.0	38	38	100.0	38	0
2022	9467	15622	Old Brooklyn Community Development Corp CDC Activity Grant 14H LMC	COM	14H	LMC	\$314,595.43	\$314,595.43	100.0	\$314,595.43	100.0	19	19	100.0	19	0
2022	9467	15629	Metro West Community Development Organization Activity 14H LMC	COM	14H	LMC	\$70,622.67	\$70,622.67	100.0	\$70,622.67	100.0	7	7	100.0	7	0
2022	9467	15633	Bellaire Puritas Development Corp. 14H LMC - 14046874-14045874-14044874	COM	14H	LMC	\$119,267.98	\$119,267.98	100.0	\$119,267.98	100.0	32	32	100.0	32	0
2022	9467	15637	West Park Kamm's Neighborhood Development CDC Activity Grant 14H LMC	COM	14H	LMC	\$137,035.08	\$137,035.08	100.0	\$137,035.08	100.0	33	33	100.0	33	0
2022	9467	15641	Harvard Community Center 14H LMC	COM	14H	LMC	\$130,447.89	\$130,447.89	100.0	\$130,447.89	100.0	62	62	100.0	62	0
2022	9467	15648	Tremont West Development Corporation 14H LMC	COM	14H	LMC	\$84,585.11	\$84,585.11	100.0	\$84,585.11	100.0	17	17	100.0	17	0
2022	9467	15649	Slavic Village Development CDC 14H LMC	COM	14H	LMC	\$245,605.56	\$245,605.56	100.0	\$245,605.56	100.0	49	49	100.0	49	0
2022	9467	15662	Burten Bell Carr Community Development Corp 14H LMC	COM	14H	LMC	\$160,514.82	\$160,514.82	100.0	\$160,514.82	100.0	24	24	100.0	24	0
2022	9467	15669	Union Miles Development Corporation 14H LMC	COM	14H	LMC	\$54,430.04	\$54,430.04	100.0	\$54,430.04	100.0	5	5	100.0	5	0

2022	9467	15675	Northwest Neighborhoods Community Development Corp 14H LMC	COM	14H	LMC	\$151,594.08	\$151,594.08	100.0	\$151,594.08	100.0	43	43	100.0	43	0
2022	9467	15698	Cleveland Restoration Society- 2021 Heritage Home Loan Program -- 14H --LMA	COM	14H	LMA	\$188,554.99	\$188,554.99	100.0	\$188,554.99	100.0	0	0	0.0	0	0
2022	9467	15732	Commercial Administration Storefront Revitalization Program 14E LMA	OPEN	14H	LMA	\$260,000.00	\$260,000.00	100.0	\$182,433.14	70.2	0	0	0.0	0	0
2022	9467	15733	Jay T. Dickard - Mustard Seed Dev. LLC - 14A - SBS	COM	14A	SBS	\$9,193.53	\$9,193.53	100.0	\$9,193.53	100.0	0	0	0.0	0	0
2022	9467	15975	Howard Lockett - Mustard Seed Dev. LLC -14A - SBS	OPEN	14A				0.0	0.00	0.00	0	0	0.0	0	0
2022	9468	15571	SENIOR HOME OWNERSHIP -- 14A-LMH_NEIGHBORLY	OPEN	14A	LMH	\$1,100,642.00	\$1,100,642.00	100.0	\$890,623.92	80.9	55	55	100.0	55	0
2022	9468	15572	Community Housing Furnace Repair Program 14A-LMH - Diane	COM	14A	LMH	\$94,316.73	\$94,316.73	100.0	\$94,316.73	100.0	159	159	100.0	159	0
2022	9468	15578	Community Housing Solutions Citywide Furnace/Hot Water Tank Replacement Program -14A -- LMH	COM	14A	LMH	\$265,034.60	\$265,034.60	100.0	\$265,034.60	100.0	139	139	100.0	139	0
2022	9468	15726	CDBG REHAB ADMIN 14H-LMA	COM	14H	LMA	\$1,466,379.56	\$1,466,379.56	100.0	\$1,466,379.56	100.0	0	0	0.0	0	0
2022	9468	15773	Community Housing Solutions - Citywide CDC Assistance Home Repair Program 14H LMC	COM	14H	LMC	\$24,146.75	\$24,146.75	100.0	\$24,146.75	100.0	7	7	100.0	7	0
2022	9478	15696	Community Housing Solutions-Furnace Adm-Joy- 14H-LMH	OPEN	14H	LMH	\$170,000.00	\$170,000.00	100.0	\$92,550.07	54.4	246	246	100.0	246	0
2022 TOTALS: BUDGETED/UNDERWAY							\$1,530,642.00	\$1,530,642.00	100.0	\$1,165,607.13	76.1	301	301	100.0	301	0
COMPLETED							\$4,639,262.58	\$4,639,262.58	100.0	\$4,639,262.58	100.0	684	684	100.0	684	0
							\$6,169,904.58	\$6,169,904.58	100.0	\$5,804,869.71	94.0	985	985	100.0	985	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	ACTIVITY FUNDED	CDBG	% CDBG FUNDED	CDBG DRAWN AMOUNT	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							AMOUNT (CDBG Funds + LEVERAGING Funds)	FUNDED AMOUNT							OCCUPIED OWNER	UNITS RENTER
2021	2626	15138	Community Housing Solutions Citywide Furnace/Hot Water Tank Replacement Program-Louise	COM	14A	LMH	\$243,772.00	\$243,772.00	100.0	\$243,772.00	100.0	102	102	100.0	102	0
2021	2626	15151	Community Housing Furnace Repair Program -Louise	COM	14A	LMH	\$34,034.77	\$34,034.77	100.0	\$34,034.77	100.0	131	131	100.0	131	0
2021	2626	15247	Lois Arnold Repair-A-Home -14B-LMH	COM	14B	LMH	\$78,666.00	\$78,666.00	100.0	\$78,666.00	100.0	2	2	100.0	1	1

2021	2626	15336	SENIOR HOME OWNERSHIP ASSISTANCE PROGRAM 14A-LMH	COM	14A	LMH	\$741,781.81	\$741,781.81	100.0	\$741,781.81	100.0	27	27	100.0	27	0
2021	2626	15541	Citywide Gutter Assistance Program -14A-LMH	COM	14A	LMH	\$76,800.00	\$76,800.00	100.0	\$76,800.00	100.0	194	194	100.0	194	0
2021	2626	15550	John A. Shields III - 33311 W. 122nd-GAL Enterprises dba Home Exteriors -14A-SBS	COM	14A	LMH	\$13,687.50	\$13,687.50	100.0	\$13,687.50	100.0	1	1	100.0	1	0
2021	2733	15299	Westown CDC-CleveLawn Home Repair Program 14A-LMH	COM	14A	LMH	\$14,637.69	\$14,637.69	100.0	\$14,637.69	100.0	6	6	100.0	6	0
2021	2733	15370	Cleveland Restoration Society- 2021 Heritage Home Loan Program -- 14H-LMA	COM	14H	LMA	\$149,367.35	\$149,367.35	100.0	\$149,367.35	100.0	0	0	0.0	0	0
2021	2741	15139	Fairfax Renaissance Development Corp. CDC Activity 14H LMC	COM	14H	LMC	\$130,618.43	\$130,618.43	100.0	\$130,618.43	100.0	34	34	100.0	34	0
2021	2741	15144	Burten Bell Carr CDC Activity Grant 14H LMC	COM	14H	LMC	\$224,819.72	\$224,819.72	100.0	\$224,819.72	100.0	31	31	100.0	31	0
2021	2741	15254	Northwest Neighborhood CDC-Detroit Shoreway--14H LMC	COM	14H	LMH	\$78,049.22	\$78,049.22	100.0	\$78,049.22	100.0	9	9	100.0	9	0
2021	2741	15283	Westown Community Development Corporation CDC Activity Grant 14H LMC	COM	14H	LMC	\$67,471.74	\$67,471.74	100.0	\$67,471.74	100.0	9	9	100.0	9	0
2021	2741	15291	Northwest Neighborhoods (Cudell Improvement) 14H LMC	COM	14H	LMC	\$30,768.11	\$30,768.11	100.0	\$30,768.11	100.0	5	5	100.0	5	0
2021	2741	15319	Harvard Community Center 14H LMC Single-Family Substantial Rehab	COM	14H	LMC	\$72,840.30	\$72,840.30	100.0	\$72,840.30	100.0	5	5	100.0	5	0
2021	2741	15320	Harvard Community Center 14H LMC Rehabilitation Referral	COM	14H	LMC	\$14,547.05	\$14,547.05	100.0	\$14,547.05	100.0	30	30	100.0	30	0
2021	2741	15325	West Park Kamm's Neighborhood Development CDC Activity Grant 14H LMC	COM	14H	LMC	\$144,667.79	\$144,667.79	100.0	\$144,667.79	100.0	24	24	100.0	24	0
2021	2741	15332	Bellaire Puritas Development Corp. 14H LMH	COM	14H	LMH	\$125,810.38	\$125,810.38	100.0	\$125,810.38	100.0	1	1	100.0	1	0
2021	2741	15338	Slavic Village Development CDC Activity Grant 14H LMC	COM	14H	LMC	\$264,488.07	\$264,488.07	100.0	\$264,488.07	100.0	95	95	100.0	95	0
2021	2741	15341	Old Brooklyn Community Development Corp CDC Activity Grant 14H LMC	COM	14H	LMC	\$338,766.79	\$338,766.79	100.0	\$338,766.79	100.0	33	33	100.0	33	0
2021	2741	15344	Ohio City, Inc. CDC Activity Grant 14H LMC	COM	14H	LMH	\$91,530.00	\$91,530.00	100.0	\$91,530.00	100.0	6	6	100.0	6	0

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2021	2741	15353	Greater Collinwood Development Corporation CDC Activity Grant 14H LMC	COM	14H	LMC	\$123,174.74	\$123,174.74	100.0	\$123,174.74	100.0	1	1	100.0	1	0	
2021	2741	15360	Tremont West Development Corp. CDC Activity Grant 14H LMC	COM	14H	LMC	\$79,499.71	\$79,499.71	100.0	\$79,499.71	100.0	12	12	100.0	12	0	
2021	2741	15364	Metro West Community Development Organization CDC Activity Grant 14H LMC	COM	14H	LMC	\$104,273.62	\$104,273.62	100.0	\$104,273.62	100.0	14	14	100.0	14	0	
2021	2741	15383	Union Miles Development Corp.CDC Activity Grant 14H LMC	COM	14H	LMC	\$95,883.78	\$95,883.78	100.0	\$95,883.78	100.0	7	7	100.0	7	0	
2021	2741	15398	Famicos Foundation -CDC Activity Grant - 14H LMC	COM	14H	LMC	\$820,055.00	\$820,055.00	100.0	\$820,055.00	100.0	69	69	100.0	69	0	
2021	2741	15402	Bellaire Puritas Development Corp. 14H LMC	COM	14H	LMC	\$23,060.66	\$23,060.66	100.0	\$23,060.66	100.0	34	34	100.0	34	0	
2021	2742	15382	Community Housing Solutions Furnace Repair Admin 14H - Joy	COM	14H	LMH	\$169,142.07	\$169,142.07	100.0	\$169,142.07	100.0	132	132	100.0	132	0	
2021	2742	15510	Community Housing Solutions (Lutheran Housing) Tool Loan -- 14H-LMH - Joy	COM	14H	LMH	\$71,129.82	\$71,129.82	100.0	\$71,129.82	100.0	726	726	100.0	726	0	
2021	2746	15296	Commercial Revitalization Administration Program Storefront -14H-LMA	COM	14H	LMA	\$327,132.19	\$327,132.19	100.0	\$327,132.19	100.0	0	0	0.0	0	0	
2021	2746	15297	CDBG REHAB ADMIN 14H-LMA	COM	14H	LMA	\$1,942,042.18	\$1,942,042.18	100.0	\$1,942,042.18	100.0	0	0	0.0	0	0	
2021 TOTALS: BUDGETED/UNDERWAY							\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0	
							COMPLETED	\$6,692,518.49	\$6,692,518.49	100.0	\$6,692,518.49	100.0	1,740	1,740	100.0	1,739	1
								\$6,692,518.49	\$6,692,518.49	100.0	\$6,692,518.49	100.0	1,740	1,740	100.0	1,739	1

PGM	PROJ	IDIS					ACTIVITY FUNDED		CDBG						CUMULATIVE		
YEAR	ID	ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	AMOUNT (CDBG Funds + LEVERAGING Funds)		FUNDED AMOUNT	% CDBG FUNDED	CDBG DRAWN AMOUNT	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	% L/M	OCCUPIED OWNER	UNITS RENTER

2020	3263	15103	Emerald Development-CHN--Home Repair Assistance - 14A	COM	14A	LMH	\$15,081.33	\$15,081.33	100.0	\$15,081.33	100.0	19	19	100.0		19	0
2020	8385	14790	Citywide Gutter Assistance Program	COM	14B	LMH	\$24,800.00	\$24,800.00	100.0	\$24,800.00	100.0	62	62	100.0		62	0
2020	8385	14832	Community Housing Furnace Repair Program-Louise	COM	14A	LMH	\$33,690.71	\$33,690.71	100.0	\$33,690.71	100.0	112	112	100.0		112	0

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2020	8385	14859	Community Housing Solutions Furnace & Hot Water Tank Replacement Program	COM	14A	LMH	\$244,198.46	\$244,198.46	100.0	\$244,198.46	100.0	121	121	100.0	121	0
2020	8385	14958	Lead 2020 LHRD Grant Match	COM	14A	LMH	\$239,469.63	\$239,469.63	100.0	\$239,469.63	100.0	10	10	100.0	10	0
2020	8385	15008	SENIOR HOME OWNERSHIP ASSISTANCE PROGRAM 14A-LMH -- (SHAP)	COM	14A	LMH	\$1,487,157.27	\$1,487,157.27	100.0	\$1,487,157.27	100.0	45	45	100.0	45	0
2020	8385	15058	Citywide Gutter Assistance Program	COM	14B	LMH	\$60,994.41	\$60,994.41	100.0	\$60,994.41	100.0	147	147	100.0	147	0
2020	8385	15776	Ronald Hlabse - TNT Construction and Contracting Company - Model Block 14A - SBS	OPEN	14A	SBS	\$11,350.00	\$11,350.00	100.0	\$0.00	0.0	0	0	0.0	0	0
2020	8387	15016	Colfax Family Homes-SG2020-113-19656378 & 19664378	COM	12	LMH	\$2,703,217.29	\$1,405,503.29	52.0	\$107,789.29	4.0	8	8	100.0	8	0
2020	8402	14858	Commercial Revitalization Administration Program-14H-LMH Storefront	COM	14H	LMA	\$191,455.92	\$191,455.92	100.0	\$191,455.92	100.0	0	0	0.0	0	0
2020	8403	14904	Cudell Improvement CDC Activity Grant 14H LMC	COM	14H	LMC	\$8,861.74	\$8,861.74	100.0	\$8,861.74	100.0	19	19	100.0	19	0
2020	8403	14905	Cudell Improvement CDC Activity Grant 12 LMH	COM	12	LMH	\$26,388.22	\$26,388.22	100.0	\$26,388.22	100.0	4	4	100.0	4	0
2020	8403	14916	Harvard Community Center 14H LMC	COM	14H	LMC	\$87,014.95	\$87,014.95	100.0	\$87,014.95	100.0	35	35	100.0	35	0
2020	8403	14927	Bellaire Puritas Development Corp. 14H LMC	COM	14H	LMC	\$74,282.29	\$74,282.29	100.0	\$74,282.29	100.0	27	27	100.0	27	0
2020	8403	14930	Burten Bell Carr CDC Activity Grant 12 LMH	COM	12	LMH	\$52,041.30	\$52,041.30	100.0	\$52,041.30	100.0	5	5	100.0	5	0
2020	8403	14931	Burten Bell Carr CDC Activity Grant 14H LMC	COM	14H	LMC	\$115,275.77	\$115,275.77	100.0	\$115,275.77	100.0	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	\$170,909.59	100.0	\$170,909.59	100.0	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	\$11,787.84	100.0	\$11,787.84	100.0	12	12	100.0	12	0
2020	8403	14941	Greater Collinwood Development Corporation CDC Activity Grant 14B LMH	COM	14B	LMH	\$314,902.24	\$314,902.24	100.0	\$314,902.24	100.0	2	2	100.0	2	0
2020	8403	14942	Greater Collinwood Development Corporation CDC Activity Grant 14H LMC	COM	14H	LMC	\$150,873.95	\$150,873.95	100.0	\$150,873.95	100.0	2	2	100.0	2	0
2020	8403	14947	Famicos Foundation -CDC Activity Grant - 12 LMH	COM	12	LMH	\$240,363.22	\$240,363.22	100.0	\$240,363.22	100.0	29	29	100.0	29	0
2020	8403	14952	Slavic Village Development CDC Activity Grant 12 LMH	COM	12	LMH	\$32,504.67	\$32,504.67	100.0	\$32,504.67	100.0	4	4	100.0	4	0
2020	8403	14954	Slavic Village Development CDC Activity Grant 14B LMH	COM	14B	LMH	\$43,764.48	\$43,764.48	100.0	\$43,764.48	100.0	15	15	100.0	15	0

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2020	8403	14955	West Park Kamm's Neighborhood Development CDC Activity Grant 14H LMC	COM	14H	LMC	\$109,810.87	\$109,810.87	100.0	\$109,810.87	100.0	20	20	100.0	20
2020	8403	14957	Slavic Village Development CDC Grant Activity 14H LMC	COM	14H	LMC	\$228,879.83	\$228,879.83	100.0	\$228,879.83	100.0	64	64	100.0	64
2020	8403	14963	Westown Community Development Corporation CDC Activity Grant 12 LMH	COM	12	LMH	\$12,509.47	\$12,509.47	100.0	\$12,509.47	100.0	1	1	100.0	1
2020	8403	14964	Westown Community Development Corporation CDC Activity Grant 14H LMC	COM	14H	LMC	\$53,052.37	\$53,052.37	100.0	\$53,052.37	100.0	4	4	100.0	4
2020	8403	14968	Old Brooklyn Community Development Corp CDC Activity Grant 14H LMC	COM	14H	LMH	\$379,793.82	\$379,793.82	100.0	\$379,793.82	100.0	24	24	100.0	24
2020	8403	14973	Fairfax Renaissance Development Corp CDC Activity Grant 14H LMC	COM	14H	LMH	\$127,345.65	\$127,345.65	100.0	\$127,345.65	100.0	41	41	100.0	41
2020	8403	14978	Tremont West Development Corp.CDC Activity Grant 12 LMH	COM	12	LMH	\$16,317.44	\$16,317.44	100.0	\$16,317.44	100.0	8	8	100.0	8
2020	8403	14979	Tremont West Development Corp.CDC Activity Grant 14B LMH	COM	14B	LMH	\$45,993.49	\$45,993.49	100.0	\$45,993.49	100.0	2	2	100.0	2
2020	8403	14980	Tremont West Development Corp.CDC Activity Grant 14H LMC	COM	14H	LMC	\$84,566.21	\$84,566.21	100.0	\$84,566.21	100.0	33	33	100.0	33
2020	8403	14985	Union Miles Development Corp. CDC Activity Grant 12 LMH	COM	12	LMH	\$23,103.45	\$23,103.45	100.0	\$23,103.45	100.0	1	1	100.0	1
2020	8403	14986	Union Miles Development Corp.CDC Activity Grant 14H-LMC	COM	14H	LMC	\$17,654.41	\$17,654.41	100.0	\$17,654.41	100.0	20	20	100.0	20
2020	8403	14994	Metro West Community Development Organization CDC Activity Grant 14H LMC	COM	14H	LMC	\$110,153.64	\$110,153.64	100.0	\$110,153.64	100.0	15	15	100.0	15
2020	8403	15001	Ohio City, Inc .CDC Activity Grant 12 LMH	COM	12	LMH	\$27,580.00	\$27,580.00	100.0	\$27,580.00	100.0	68	68	100.0	68
2020	8403	15002	Ohio City, Inc. CDC Activity Grant 14B LMH	COM	14B	LMH	\$49,301.75	\$49,301.75	100.0	\$49,301.75	100.0	8	8	100.0	8
2020	8403	15003	Ohio City, Inc. CDC Activity Grant 14H LMC	COM	14H	LMC	\$13,339.00	\$13,339.00	100.0	\$13,339.00	100.0	3	3	100.0	3
2020	8403	15009	West Park Kamm's Neighborhood Development CDC Activity Grant 14H LMC	COM	14H	LMC	\$5,962.48	\$5,962.48	100.0	\$5,962.48	100.0	4	4	100.0	4
2020	8403	15012	Famicos Foundation -CDC Activity Grant - 14H LMC	COM	14H	LMC	\$508,098.08	\$508,098.08	100.0	\$508,098.08	100.0	81	81	100.0	81

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2020	8404	14869	Community Housing Solutions-Furnace Repair Adm-Joy-14H-LMH	COM	14H	LMH	\$151,155.88	\$151,155.88	100.0	\$151,155.88	100.0	164	164	100.0	164	0	
2020	8404	14870	Community Housing Solutions-Tool Loan Program-14H-LMA	COM	14H	LMA	\$67,525.89	\$67,525.89	100.0	\$67,525.89	100.0	0	0	0.0	0	0	
2020	8404	14880	Cleveland Restoration Society:- Heritage Home Program-16A-SBA	COM	16A	SBA	\$159,261.41	\$159,261.41	100.0	\$159,261.41	100.0	0	0	0.0	0	0	
2020	8407	15033	CDBG REHAB ADMIN 14H-LMA	COM	14H	LMA	\$1,036,951.10	\$1,036,951.10	100.0	\$1,036,951.10	100.0	0	0	0.0	0	0	
2020 TOTALS: BUDGETED/UNDERWAY							\$11,350.00	\$11,350.00	0.0	\$0.00	0.0	0	0	0.0	0	0	
COMPLETED							\$9,557,391.52	\$8,259,677.52	86.4	\$6,961,963.52	72.8	1,471	1,471	100.0	1,471	0	
							\$9,568,741.52	\$8,271,027.52	86.4	\$6,961,963.52	72.7	1,471	1,471	100.0	1,471	0	
PGM	PROJ	IDIS					ACTIVITY FUNDED								CUMULATIVE		
YEAR	ID	ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	AMOUNT (CDBG Funds + LEVERAGING Funds)		CDBG FUNDED AMOUNT	% CDBG FUNDED	CDBG DRAWN AMOUNT	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	% L/M	OCCUPIED OWNER	UNITS RENTER
2019	6841	14559	Community Housing Solutions Furnace & Hot Water Tank Replacement Program	COM	14A	LMH	\$269,748.08	\$269,748.08	100.0	\$269,748.08	100.0	120	120	100.0	120	0	
2019	6841	14683	Community Housing Solutions-Furnace Repair Program-Louise	COM	14A	LMH	\$40,058.73	\$40,058.73	100.0	\$40,058.73	100.0	87	87	100.0	87	0	
2019	6841	14751	SENIOR HOME OWNERSHIP ASSISTANCE PROGRAM	OPEN	14A	LMH	\$1,815,000.00	\$1,815,000.00	100.0	\$1,476,606.00	81.4	126	126	100.0	126	0	
2019	6841	14794	Stevee Gibson Repair-A-Home	COM	14B	LMH	\$34,195.00	\$34,195.00	100.0	\$34,195.00	100.0	1	1	100.0	1	0	
2019	6841	15907	Virginia Williams - Gal DBA Home Exteriors- Model Block 14A-SBS	OPEN	14A	SBS	\$21,850.00	\$21,850.00	100.0	\$19,900.00	91.1	0	0	0.0	0	0	
2019	6844	15986	The Arch at St. Michael RLA2024-0021	OPEN	14B	LMH	\$3,158,851.06	\$3,158,851.06	100.0	\$2,766,332.40	87.6	0	0	0.0	0	0	
2019	6844	16072	Joseph's Home 14045321 14B --SG2025*0017	OPEN	14B	LMH	\$398,000.00	\$398,000.00	100.0	\$358,200.00	90.0	0	0	0.0	0	0	
2019	6849	14604	Community Housing Solutions-Furnace Repair Adm-14H-LMH-Joy	COM	14H	LMH	\$115,885.79	\$115,885.79	100.0	\$115,885.79	100.0	0	0	0.0	0	0	
2019	6849	14651	Kamm's Corners Development Corp-14H-LMC	COM	14H	LMC	\$80,414.76	\$80,414.76	100.0	\$80,414.76	100.0	9	8	88.9	9	0	
2019	6849	14652	Kamm's Corners Development Corp-14H-LMC	COM	14H	LMC	\$4,136.30	\$4,136.30	100.0	\$4,136.30	100.0	0	0	0.0	0	0	
2019	6849	14655	Kamm's Corners Development Corp-14B-SBA	COM	14B	SBA	\$2,213.69	\$2,213.69	100.0	\$2,213.69	100.0	0	0	0.0	0	0	

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2019	6849	15953	Stevee Gibson Repair-A-Home - 14B-LMC	OPEN	14B	LMH	\$83,508.00	\$83,508.00	100.0	\$11,766.50	14.1	1	1	100.0	1	0
2019	6852	14761	Commercial Revitalization Administration --14H-LHM Storefront	COM	14H	LMA	\$209,540.01	\$209,540.01	100.0	\$209,540.01	100.0	0	0	0.0	0	0
2019	6854	14562	Tremont West Development Corp - 14B-LMH	COM	14B	LMH	\$32,411.15	\$32,411.15	100.0	\$32,411.15	100.0	0	0	0.0	0	0
2019	6854	14565	Tremont West Development Corp-14H-LMC	COM	14H	LMC	\$78,693.55	\$78,693.55	100.0	\$78,693.55	100.0	13	13	100.0	13	0
2019	6854	14567	Bellaire Puritas Development Corp-14H-LMH	COM	14H	LMC	\$151,824.99	\$151,824.99	100.0	\$151,824.99	100.0	3	3	100.0	3	0
2019	6854	14575	Old Brooklyn CDC-14H-LMC	COM	14H	LMC	\$11,819.04	\$11,819.04	100.0	\$11,819.04	100.0	3	3	100.0	3	0
2019	6854	14576	Old Brooklyn CDC-14H-LMC	COM	14H	LMC	\$219,014.93	\$219,014.93	100.0	\$219,014.93	100.0	17	17	100.0	17	0
2019	6854	14589	Harvard Community Services Center-14H-LMC	COM	14H	LMC	\$66,263.85	\$66,263.85	100.0	\$66,263.85	100.0	0	0	0.0	0	0
2019	6854	14592	Harvard Community Services Center-14H-LMC	COM	14H	LMC	\$2,336.19	\$2,336.19	100.0	\$2,336.19	100.0	35	35	100.0	35	0
2019	6854	14593	Detroit Shoreway CDO-14H-LMC	COM	14H	LMC	\$45,594.76	\$45,594.76	100.0	\$45,594.76	100.0	0	0	0.0	0	0
2019	6854	14597	Detroit Shoreway CDO-14H-LMC	COM	14H	LMC	\$2,154.71	\$2,154.71	100.0	\$2,154.71	100.0	0	0	0.0	0	0
2019	6854	14601	Tremont West Development Corp-12-LMH	COM	12	LMH	\$32,726.69	\$32,726.69	100.0	\$32,726.69	100.0	0	0	0.0	0	0
2019	6854	14611	Collinwood & Nottingham Dev Corp- 14H-LMC	COM	14H	LMC	\$169,898.57	\$169,898.57	100.0	\$169,898.57	100.0	0	0	0.0	0	0
2019	6854	14616	Bellaire Puritas Development Corp-14H-LMC	COM	14H	LMC	\$3,201.96	\$3,201.96	100.0	\$3,201.96	100.0	3	3	100.0	3	0
2019	6854	14628	Collinwood & Nottingham Dev Corp- 14B-LMH	COM	14B	LMH	\$45,592.06	\$45,592.06	100.0	\$45,592.06	100.0	0	0	0.0	0	0
2019	6854	14630	Famicos Foundation-14B-LMH	COM	14B	LMH	\$53,698.10	\$53,698.10	100.0	\$53,698.10	100.0	34	29	85.3	0	34
2019	6854	14631	Famicos Foundation-14H-LMC	COM	14H	LMC	\$536,869.89	\$536,869.89	100.0	\$536,869.89	100.0	48	48	100.0	46	2
2019	6854	14634	Famicos Foundation-14H-LMC	COM	14H	LMC	\$26,639.76	\$26,639.76	100.0	\$26,639.76	100.0	19	19	100.0	19	0
2019	6854	14635	Famicos Foundation-12-LMH	COM	12	LMH	\$196,999.18	\$196,999.18	100.0	\$196,999.18	100.0	0	0	0.0	0	0
2019	6854	14643	Ohio City Inc-14H-LMC	COM	14H	LMC	\$18,235.00	\$18,235.00	100.0	\$18,235.00	100.0	0	0	0.0	0	0
2019	6854	14644	Ohio City Inc-14H-LMC	COM	14H	LMC	\$794.63	\$794.63	100.0	\$794.63	100.0	1	1	100.0	1	0
2019	6854	14646	Ohio City Inc-14B-LMH	COM	14B	LMH	\$67,672.17	\$67,672.17	100.0	\$67,672.17	100.0	20	20	100.0	20	0
2019	6854	14647	Ohio City Inc-12-LMH	COM	12	LMH	\$17,174.00	\$17,174.00	100.0	\$17,174.00	100.0	0	0	0.0	0	0
2019	6854	14660	Fairfax Renaissance Development Corp-14H-LMH	COM	14H	LMC	\$69,231.00	\$69,231.00	100.0	\$69,231.00	100.0	3	3	100.0	3	0
2019	6854	14661	Fairfax Renaissance Development Corp-14H-LMC	COM	14H	LMC	\$29,820.00	\$29,820.00	100.0	\$29,820.00	100.0	33	33	100.0	33	0
2019	6854	14673	Cudell Improvement-14H-LMC	COM	14H	LMC	\$36,355.88	\$36,355.88	100.0	\$36,355.88	100.0	0	0	0.0	0	0
2019	6854	14675	Cudell Improvement-14H-LMC	COM	14H	LMC	\$2,559.21	\$2,559.21	100.0	\$2,559.21	100.0	1	1	100.0	1	0
2019	6854	14679	Famicos Foundation-Newton Model Block II - Scattered Sites	COM	14B	SBA	\$46,760.00	\$46,760.00	100.0	\$46,760.00	100.0	0	0	0.0	0	0

2019	6854	14687	Tremont West Development Corp-14H-LMC	COM	14H	LMC	\$13,275.94	\$13,275.94	100.0	\$13,275.94	100.0	13	13	100.0	13	0
2019	6854	14688	Burten, Bell, Carr Development-14H-LMC	COM	14H	LMC	\$109,831.03	\$109,831.03	100.0	\$109,831.03	100.0	2	2	100.0	2	0
2019	6854	14689	Collinwood & Nottingham Dev Corp- 14H-LMC	COM	14H	LMC	\$8,685.74	\$8,685.74	100.0	\$8,685.74	100.0	12	12	100.0	12	0
2019	6854	14690	Burten, Bell, Carr Development-12-LMH	COM	12	LMH	\$123,843.22	\$123,843.22	100.0	\$123,843.22	100.0	0	0	0.0	0	0
2019	6854	14696	Westown Community Dev Corp-14H-LMC	COM	14H	LMC	\$16,066.50	\$16,066.50	100.0	\$16,066.50	100.0	0	0	0.0	0	0
2019	6854	14706	Slavic Village Development Corp-14H-LMC	COM	14H	LMC	\$178,682.67	\$178,682.67	100.0	\$178,682.67	100.0	0	0	0.0	0	0
2019	6854	14707	Slavic Village Development Corp-14B-LMH	COM	14B	LMH	\$74,053.96	\$74,053.96	100.0	\$74,053.96	100.0	0	0	0.0	0	0
2019	6854	14708	Slavic Village Development Corp-14H-LMC	COM	14H	LMC	\$9,324.52	\$9,324.52	100.0	\$9,324.52	100.0	32	31	96.9	32	0
2019	6854	14721	Metro West CDO -- Detroit Shoreway Fiscal Agent - 14H-LMC	COM	14H	LMC	\$122,837.00	\$122,837.00	100.0	\$122,837.00	100.0	1	1	100.0	1	0
2019	6854	14722	Metro West CDO -- Detroit Shoreway Fiscal Agent - 14H-LMC	COM	14H	LMC	\$10,000.00	\$10,000.00	100.0	\$10,000.00	100.0	0	0	0.0	0	0
2019	6854	14723	Metro West CDO -- Detroit Shoreway Fiscal Agent -12-LMH	COM	12	LMH	\$26,996.72	\$26,996.72	100.0	\$26,996.72	100.0	0	0	0.0	0	0
2019	6854	14732	UNION MILES DEV CORP-14H-LMC	COM	14H	LMC	\$65,005.25	\$65,005.25	100.0	\$65,005.25	100.0	3	3	100.0	3	0
2019	6854	14733	UNION MILES DEV CORP-14H-LMC	COM	14H	LMC	\$13,645.03	\$13,645.03	100.0	\$13,645.03	100.0	37	37	100.0	37	0
2019	6854	14734	UNION MILES DEV CORP-12-LMH	COM	12	LMH	\$50,761.26	\$50,761.26	100.0	\$50,761.26	100.0	0	0	0.0	0	0
2019	6855	14638	Cleveland Restoration Society-2019 Heritage Home Program 16A-LMH	COM	16A	LMH	\$125,451.04	\$125,451.04	100.0	\$125,451.04	100.0	710	630	88.7	710	0
2019	6855	14680	Community Housing Solutions-Tool Loan Program	COM	14H	LMH	\$62,428.87	\$62,428.87	100.0	\$62,428.87	100.0	585	585	100.0	585	0
2019	6859	14760	CDBG REHAB ADMIN 14H-LMA	COM	14H	LMA	\$1,286,152.10	\$1,286,152.10	100.0	\$1,286,152.10	100.0	0	0	0.0	0	0
2019 TOTALS: BUDGETED/UNDERWAY							\$5,477,209.06	\$5,477,209.06	100.0	\$4,632,804.90	84.5	127	127	100.0	127	0
COMPLETED							\$5,017,574.48	\$5,017,574.48	100.0	\$5,017,574.48	100.0	1,845	1,758	95.2	1,809	36
							\$10,494,783.54	\$10,494,783.54	100.0	\$9,650,379.38	91.9	1,972	1,885	95.5	1,936	36

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2018	4045	14312	Community Housing Solutions Citywide Furnace & Hot Water Tank Replacement	COM	14A	LMH	\$319,074.70	\$319,074.70	100.0	\$319,074.70	100.0	146	146	100.0	146	0
2018	4045	14464	SENIOR HOME OWNERSHIP ASSISTANCE PROGRAM	COM	14A	LMH	\$880,015.00	\$880,015.00	100.0	\$880,015.00	100.0	0	0	0.0	0	0
2018	4045	14465	Comm Housing-Furnace Repair Program-Louise	COM	14A	LMH	\$27,565.78	\$27,565.78	100.0	\$27,565.78	100.0	112	112	100.0	112	0
2018	4045	14481	Citywide Gutter Assistance Program	COM	14B	LMH	\$34,000.00	\$34,000.00	100.0	\$34,000.00	100.0	85	85	100.0	85	0
2018	4045	14510	Willitha Elston - Repair-A-Home	COM	14B	LMH	\$60,844.00	\$60,844.00	100.0	\$60,844.00	100.0	1	1	100.0	1	0
2018	4050	14537	Cleveland Restoration Society: 2018 Heritage Home Loan	COM	16A	LMH	\$45,407.31	\$45,407.31	100.0	\$45,407.31	100.0	134	133	99.3	134	0
2018	4053	14487	CDBG PROG ADMIN: COMMERCIAL REVITALIZATION	COM	14H	LMA	\$224,431.74	\$224,431.74	100.0	\$224,431.74	100.0	0	0	0.0	0	0
2018	4055	14293	Burten, Bell, Carr Development-12-LMH	COM	12	LMH	\$79,916.18	\$79,916.18	100.0	\$79,916.18	100.0	2	0	0.0	2	0
2018	4055	14301	Tremont West Development Corp-12-LMH	COM	12	LMH	\$30,974.45	\$30,974.45	100.0	\$30,974.45	100.0	1	1	100.0	1	0
2018	4055	14306	Slavic Village Development Corp-12-LMH	COM	12	LMH	\$53,647.67	\$53,647.67	100.0	\$53,647.67	100.0	11	11	100.0	0	11
2018	4055	14324	Westown Community Dev Corp-14H-LMH	COM	14H	LMH	\$21,839.93	\$21,839.93	100.0	\$21,839.93	100.0	1	1	100.0	1	0
2018	4055	14326	Famicos Foundation-14B-LMH	COM	14B	LMH	\$113,211.21	\$113,211.21	100.0	\$113,211.21	100.0	1	1	100.0	1	0
2018	4055	14332	Slavic Village Development Corp-14H-LMC	COM	14H	LMC	\$70,866.84	\$70,866.84	100.0	\$70,866.84	100.0	46	46	100.0	46	0
2018	4055	14334	Famicos Foundation-14H-LMH	COM	14H	LMH	\$91,890.82	\$91,890.82	100.0	\$91,890.82	100.0	33	33	100.0	33	0
2018	4055	14335	Famicos Foundation-14H-LMC	COM	14H	LMC	\$324,438.87	\$324,438.87	100.0	\$324,438.87	100.0	10	10	100.0	10	0
2018	4055	14336	Famicos Foundation-12-LMH	COM	12	LMH	\$63,416.84	\$63,416.84	100.0	\$63,416.84	100.0	1	1	100.0	1	0
2018	4055	14340	St. Clair Superior Development Corp-14B-LMH	COM	14B	LMH	\$4,906.52	\$4,906.52	100.0	\$4,906.52	100.0	4	4	100.0	0	4
2018	4055	14341	St. Clair Superior Development Corp-14H-LMH	COM	14H	LMH	\$27,425.62	\$27,425.62	100.0	\$27,425.62	100.0	1	1	100.0	1	0
2018	4055	14342	St. Clair Superior Development Corp-14H-LMC	COM	14H	LMC	\$3,622.88	\$3,622.88	100.0	\$3,622.88	100.0	68	41	60.3	68	0
2018	4055	14347	Cudell Improvement-14H-LMH	COM	14H	LMH	\$19,223.99	\$19,223.99	100.0	\$19,223.99	100.0	11	11	100.0	9	2
2018	4055	14349	Cudell Improvement-14H-LMC	COM	14H	LMC	\$10,867.74	\$10,867.74	100.0	\$10,867.74	100.0	9	9	100.0	9	0
2018	4055	14354	Kamm's Corners Development Corps-14H-LMH	COM	14H	LMH	\$35,355.48	\$35,355.48	100.0	\$35,355.48	100.0	1	0	0.0	1	0
2018	4055	14355	Kamm's Corners Development Corps-14H-LMC	COM	14H	LMC	\$66,267.01	\$66,267.01	100.0	\$66,267.01	100.0	11	11	100.0	11	0
2018	4055	14358	Bellaire Puritas Development Corp-14H-LMH	COM	14H	LMH	\$118,630.34	\$118,630.34	100.0	\$118,630.34	100.0	2	2	100.0	1	1
2018	4055	14359	Bellaire Puritas Development Corp-14H-LMC	COM	14H	LMC	\$5,370.28	\$5,370.28	100.0	\$5,370.28	100.0	31	31	100.0	31	0
2018	4055	14363	Collinwood & Nottingham Dev Corp-14H-LMH	COM	14H	LMH	\$125,397.10	\$125,397.10	100.0	\$125,397.10	100.0	3	3	100.0	2	1
2018	4055	14364	Collinwood & Nottingham Dev Corp-14H-LMC	COM	14H	LMC	\$29,812.91	\$29,812.91	100.0	\$29,812.91	100.0	1	1	100.0	1	0
2018	4055	14368	Old Brooklyn CDC-14H-LMH	COM	14H	LMH	\$37,637.00	\$37,637.00	100.0	\$37,637.00	100.0	1	1	100.0	1	0

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2018	4055	14369	Old Brooklyn CDC-14H-LMC	COM	14H	LMC	\$208,930.00	\$208,930.00	100.0	\$208,930.00	100.0	6	6	100.0	6	0
2018	4055	14373	Fairfax Renaissance Development Corp-14H-LMC	COM	14H	LMC	\$91,330.43	\$91,330.43	100.0	\$91,330.43	100.0	41	41	100.0	41	0
2018	4055	14377	Detroit Shoreway CDO-14H-LMH	COM	14H	LMH	\$85,218.68	\$85,218.68	100.0	\$85,218.68	100.0	1	1	100.0	0	1
2018	4055	14378	Detroit Shoreway CDO-14H-LMC	COM	14H	LMC	\$47,961.79	\$47,961.79	100.0	\$47,961.79	100.0	2	2	100.0	2	0
2018	4055	14379	Detroit Shoreway CDO-12-LMH	COM	12	LMH	\$94,026.85	\$94,026.85	100.0	\$94,026.85	100.0	40	40	100.0	0	40
2018	4055	14384	Harvard Community Services Center-14H-LMH	COM	14H	LMH	\$48,302.34	\$48,302.34	100.0	\$48,302.34	100.0	1	1	100.0	1	0
2018	4055	14385	Harvard Community Services Center-14H-LMC	COM	14H	LMC	\$44,903.70	\$44,903.70	100.0	\$44,903.70	100.0	12	12	100.0	12	0
2018	4055	14389	Tremont West Development Corp-14H-LMH	COM	14H	LMH	\$54,933.07	\$54,933.07	100.0	\$54,933.07	100.0	4	4	100.0	4	0
2018	4055	14390	Tremont West Development Corp-14H-LMC	COM	14H	LMC	\$29,742.53	\$29,742.53	100.0	\$29,742.53	100.0	0	1	0.0	0	0
2018	4055	14396	Burten, Bell, Carr Development-14B-LMH	COM	14B	LMH	\$114,204.27	\$114,204.27	100.0	\$114,204.27	100.0	12	12	100.0	0	12
2018	4055	14404	Union Miles Dev Corp-14H-LMC	COM	14H	LMC	\$55,512.27	\$55,512.27	100.0	\$55,512.27	100.0	76	76	100.0	76	0
2018	4055	14405	Union Miles Dec Corp-14H-LMH	COM	14H	LMH	\$53,643.78	\$53,643.78	100.0	\$53,643.78	100.0	2	2	100.0	0	2
2018	4055	14413	Ohio City Inc-12-LMH	COM	12	LMH	\$20,993.00	\$20,993.00	100.0	\$20,993.00	100.0	4	0	0.0	4	0
2018	4055	14414	Ohio City Inc-14B-LMH	COM	14B	LMH	\$41,982.00	\$41,982.00	100.0	\$41,982.00	100.0	10	10	100.0	10	0
2018	4055	14415	Ohio City Inc-14H-LMH	COM	14H	LMH	\$20,993.00	\$20,993.00	100.0	\$20,993.00	100.0	1	1	100.0	1	0
2018	4055	14416	Ohio City Inc-14H-LMC	COM	14H	LMC	\$39,022.00	\$39,022.00	100.0	\$39,022.00	100.0	1	1	100.0	1	0
2018	4055	14454	Slavic Village Development Corp-14H-LMH	COM	14H	LMH	\$88,382.60	\$88,382.60	100.0	\$88,382.60	100.0	13	13	100.0	11	2
2018	4055	14455	Collinwood & Nottingham Dev Corp-14B-LMH	COM	14B	LMH	\$61,091.69	\$61,091.69	100.0	\$61,091.69	100.0	1	1	100.0	0	1
2018	4055	14456	Detroit Shoreway CDO-14B-LMH	COM	14B	LMH	\$73,922.49	\$73,922.49	100.0	\$73,922.49	100.0	1	1	100.0	0	1
2018	4055	14457	Tremont West Development Corp-14B-LMH	COM	14B	LMH	\$29,169.66	\$29,169.66	100.0	\$29,169.66	100.0	1	1	100.0	0	1
2018	4056	14427	Community Housing Solutions: Furnace Inspection- Repair, Replacement-Joy-Adm	COM	14H	LMH	\$125,000.00	\$125,000.00	100.0	\$125,000.00	100.0	0	0	0.0	0	0
2018	4059	14489	CDBG REHAB ADMIN	COM	14H	LMA	\$992,744.11	\$992,744.11	100.0	\$992,744.11	100.0	0	0	0.0	0	0
2018 TOTALS: BUDGETED/UNDERWAY							\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
COMPLETED							\$5,348,068.47	\$5,348,068.47	100.0	\$5,348,068.47	100.0	956	922	96.4	877	79
							\$5,348,068.47	\$5,348,068.47	100.0	\$5,348,068.47	100.0	956	922	96.4	877	79

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	ACTIVITY FUNDED AMOUNT (CDBG Funds + LEVERAGING Funds)	CDBG FUNDED AMOUNT	% CDBG FUNDED	CDBG DRAWN AMOUNT	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
															OCCUPIED OWNER	UNITS RENTER
2017	1537	14029	Jacqueline Balyer Repair-A-Home-Paragon-TEC	COM	14B	LMH	\$30,931.00	\$30,931.00	100.0	\$30,931.00	100.0	1	1	100.0	1	0
2017	1537	14030	Christie Cothran Repair-A-Home	COM	14B	LMH	\$88,227.00	\$88,227.00	100.0	\$88,227.00	100.0	1	1	100.0	1	0
2017	1537	14166	Community Housing Solutions Furnace Repair-Louise	COM	14A	LMH	\$21,380.33	\$21,380.33	100.0	\$21,380.33	100.0	17	17	100.0	17	0
2017	1537	14167	Community Housing Solutions Gutter Assistance Program	COM	14A	LMH	\$72,000.00	\$72,000.00	100.0	\$72,000.00	100.0	176	176	100.0	176	0
2017	1537	14222	Ena Johnson - Repair-A-Home-Allenbey Construction Company	COM	14B	LMH	\$63,653.00	\$63,653.00	100.0	\$63,653.00	100.0	1	1	100.0	1	0
2017	1537	14258	Citywide Gutter Assistance Program	COM	14B	LMH	\$40,000.00	\$40,000.00	100.0	\$40,000.00	100.0	100	100	100.0	100	0
2017	1537	14274	Karen Robinson Repair-A-Home	COM	14B	LMH	\$51,837.00	\$51,837.00	100.0	\$51,837.00	100.0	2	2	100.0	1	1
2017	1537	14275	SENIOR HOME OWNERSHIP ASSISTANCE PROGRAM (SHAP) 14A LMA	COM	14A	LMH	\$650,148.17	\$650,148.17	100.0	\$650,148.17	100.0	88	88	100.0	88	0
2017	1537	14513	2017 Lead Hazard Reduction Other Funds	COM	14H	LMH	\$201,281.06	\$201,281.06	100.0	\$201,281.06	100.0	45	45	100.0	17	28
2017	1537	14514	2017 Lead Hazard Reduction Match	COM	14H	LMH	\$320,867.68	\$320,867.68	100.0	\$320,867.68	100.0	156	156	100.0	92	64
2017	1537	15518	2017 Lead Hazard Reduction Match	COM	14H	LMH	\$396,560.00	\$396,560.00	100.0	\$396,560.00	100.0	0	0	0.0	0	0
2017	1537	15519	2017 Lead Hazard Reduction Other Funds	COM	14H	LMH	\$196,743.15	\$196,743.15	100.0	\$196,743.15	100.0	0	0	0.0	0	0
2017	1537	15654	Stevee Gibson Repair-A-Home	COM	14B	LMH	\$19,247.00	\$19,247.00	100.0	\$19,247.00	100.0	1	1	100.0	1	0
2017	1551	13954	Famicos Foundation: Newton Ave. Model Block Home Repair Program	COM	14A	SBA	\$77,000.00	\$77,000.00	100.0	\$77,000.00	100.0	0	0	0.0	0	0
2017	1557	14176	Commercial Revitalization Program-14H-LMH Storefront Program	COM	14H	LMA	\$199,674.33	\$199,674.33	100.0	\$199,674.33	100.0	0	0	0.0	0	0
2017	1558	14004	Ohio City, Inc.-14B-LMH	COM	14B	LMH	\$37,556.80	\$37,556.80	100.0	\$37,556.80	100.0	1	1	100.0	1	0
2017	1558	14006	Ohio City, Inc.	COM	12	LMH	\$28,056.80	\$28,056.80	100.0	\$28,056.80	100.0	1	1	100.0	1	0
2017	1558	14019	Ohio City, Inc.	COM	14H	LMC	\$13,612.00	\$13,612.00	100.0	\$13,612.00	100.0	1	1	100.0	1	0
2017	1558	14020	Ohio City, Inc.	COM	14H	LMH	\$32,174.00	\$32,174.00	100.0	\$32,174.00	100.0	1	1	100.0	1	0
2017	1558	14023	Old Brooklyn Community Development Corp. LMH	COM	14H	LMH	\$64,774.09	\$64,774.09	100.0	\$64,774.09	100.0	1	1	100.0	1	0
2017	1558	14024	Old Brooklyn Community Development Corp. LMC	COM	14H	LMC	\$45,387.00	\$45,387.00	100.0	\$45,387.00	100.0	9	9	100.0	9	0

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2017	1558	14031	Old Brooklyn Community Development Corp.	COM	14B	LMH	\$64,774.00	\$64,774.00	100.0	\$64,774.00	100.0	4	4	100.0	0	4
2017	1558	14032	Tremont West Development Corp. - 14H	COM	14H	LMH	\$52,441.22	\$52,441.22	100.0	\$52,441.22	100.0	10	9	90.0	7	3
2017	1558	14033	Tremont West Development Corp. - LMC	COM	14H	LMC	\$19,094.56	\$19,094.56	100.0	\$19,094.56	100.0	9	9	100.0	9	0
2017	1558	14037	Tremont West Development Corp. - LMH	COM	12	LMH	\$26,696.49	\$26,696.49	100.0	\$26,696.49	100.0	1	1	100.0	1	0
2017	1558	14044	Fairfax Renaissance Dev. Corp.	COM	14H	LMC	\$75,582.00	\$75,582.00	100.0	\$75,582.00	100.0	19	19	100.0	19	0
2017	1558	14045	Fairfax Renaissance Dev. Corp.	COM	14H	LMH	\$1,656.00	\$1,656.00	100.0	\$1,656.00	100.0	20	20	100.0	17	3
2017	1558	14066	Mt. Pleasant NOW Dev. Corp.	COM	14H	LMH	\$31,309.82	\$31,309.82	100.0	\$31,309.82	100.0	1	1	100.0	1	0
2017	1558	14071	Bellaire Puritas Dev. Corp.	COM	14H	LMH	\$108,828.76	\$108,828.76	100.0	\$108,828.76	100.0	28	28	100.0	25	3
2017	1558	14076	Kamm's Corners Dev. Corp.	COM	14H	LMH	\$29,804.32	\$29,804.32	100.0	\$29,804.32	100.0	1	1	100.0	1	0
2017	1558	14077	Kamm's Corners Dev. Corp.	COM	14H	LMC	\$45,507.08	\$45,507.08	100.0	\$45,507.08	100.0	8	8	100.0	8	0
2017	1558	14091	Buckeye Shaker Square Dev. Corp.	COM	14B	LMH	\$14,047.39	\$14,047.39	100.0	\$14,047.39	100.0	2	2	100.0	0	2
2017	1558	14092	Buckeye Shaker Square Dev. Corp.	COM	14H	LMH	\$17,392.28	\$17,392.28	100.0	\$17,392.28	100.0	26	26	100.0	26	0
2017	1558	14097	Burton, Bell, Carr Dev. Corp.	COM	12	LMH	\$47,040.00	\$47,040.00	100.0	\$47,040.00	100.0	1	1	100.0	1	0
2017	1558	14103	Slavic Village Development	COM	14H	LMH	\$103,535.31	\$103,535.31	100.0	\$103,535.31	100.0	45	45	100.0	39	6
2017	1558	14104	Slavic Village Development	COM	14H	LMC	\$91,103.00	\$91,103.00	100.0	\$91,103.00	100.0	24	24	100.0	24	0
2017	1558	14105	Slavic Village Development	COM	12	LMH	\$27,614.19	\$27,614.19	100.0	\$27,614.19	100.0	24	24	100.0	0	24
2017	1558	14116	Harvard Community Service Ctr	COM	14H	LMC	\$24,632.83	\$24,632.83	100.0	\$24,632.83	100.0	5	5	100.0	5	0
2017	1558	14117	Harvard Community Service Ctr	COM	14H	LMH	\$7,195.16	\$7,195.16	100.0	\$7,195.16	100.0	18	15	83.3	18	0
2017	1558	14124	Tremont West Development Corp. - LMH	COM	14B	LMH	\$27,230.20	\$27,230.20	100.0	\$27,230.20	100.0	1	1	100.0	1	0
2017	1558	14125	Collinwood Nottingham Development	COM	14H	LMH	\$55,064.45	\$55,064.45	100.0	\$55,064.45	100.0	10	6	60.0	5	5
2017	1558	14129	Famicos Foundation1 - 14H-LMH	COM	14H	LMH	\$205,237.99	\$205,237.99	100.0	\$205,237.99	100.0	32	30	93.8	32	0
2017	1558	14130	Famicos Foundation -14H-LMC	COM	14H	LMC	\$174,181.00	\$174,181.00	100.0	\$174,181.00	100.0	28	28	100.0	28	0
2017	1558	14131	Famicos Foundation - 12-LMH	COM	12	LMH	\$84,046.00	\$84,046.00	100.0	\$84,046.00	100.0	1	1	100.0	1	0
2017	1558	14141	Northeast Shores Dev. Corp.	COM	12	LMH	\$6,891.43	\$6,891.43	100.0	\$6,891.43	100.0	1	1	100.0	1	0
2017	1558	14142	Burten, Bell, Carr Dev. Corp.	COM	14B	LMH	\$87,943.20	\$87,943.20	100.0	\$87,943.20	100.0	1	1	100.0	1	0
2017	1558	14143	Cudell Improvement	COM	14H	LMH	\$19,126.67	\$19,126.67	100.0	\$19,126.67	100.0	1	1	100.0	1	0
2017	1558	14148	St. Clair Superior Development	COM	14H	LMC	\$1,104.15	\$1,104.15	100.0	\$1,104.15	100.0	1	1	100.0	1	0
2017	1558	14149	St. Clair Superior Development	COM	14H	LMH	\$133,323.25	\$133,323.25	100.0	\$133,323.25	100.0	16	16	100.0	14	2
2017	1558	14159	Union Miles Development Corp.	COM	14H	LMH	\$51,158.01	\$51,158.01	100.0	\$51,158.01	100.0	11	11	100.0	7	4

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2017	1558	14163	Northeast Shores Dev. Corp.	COM	14H	LMH	\$31,624.00	\$31,624.00	100.0	\$31,624.00	100.0	1	1	100.0	1	0
2017	1558	14164	Northeast Shores Dev. Corp.	COM	14H	LMC	\$16,399.10	\$16,399.10	100.0	\$16,399.10	100.0	4	4	100.0	4	0
2017	1558	14170	Famicos Foundation - 14B-LMH	COM	14B	LMH	\$59,903.00	\$59,903.00	100.0	\$59,903.00	100.0	12	8	66.7	0	12
2017	1558	14173	Union Miles Development Corp.	COM	14B	LMH	\$40,831.45	\$40,831.45	100.0	\$40,831.45	100.0	9	9	100.0	9	0
2017	1558	14174	Northeast Shores Dev. Corp.	COM	14B	LMH	\$25,397.64	\$25,397.64	100.0	\$25,397.64	100.0	1	1	100.0	1	0
2017	1558	14187	Detroit Shoreway CDO	COM	14H	LMC	\$79,286.65	\$79,286.65	100.0	\$79,286.65	100.0	20	17	85.0	20	0
2017	1558	14188	Detroit Shoreway CDO	COM	14H	LMH	\$154,680.94	\$154,680.94	100.0	\$154,680.94	100.0	17	17	100.0	14	3
2017	1558	14189	Detroit Shoreway CDO	COM	12	LMH	\$87,543.43	\$87,543.43	100.0	\$87,543.43	100.0	1	1	100.0	1	0
2017	1558	14238	Detroit Shoreway CDO	COM	14B	LMH	\$110,085.00	\$110,085.00	100.0	\$110,085.00	100.0	36	36	100.0	0	36
2017	1559	14225	Community Housing Solutions: Citywide Furnace Adm.	COM	14H	LMH	\$44,596.94	\$44,596.94	100.0	\$44,596.94	100.0	0	0	0.0	0	0
2017	1565	14172	CDBG REHAB ADMIN	COM	14H	LMA	\$840,992.53	\$840,992.53	100.0	\$840,992.53	100.0	0	0	0.0	0	0
2017 TOTALS: BUDGETED/UNDERWAY							\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
COMPLETED							\$5,776,011.85	\$5,776,011.85	100.0	\$5,776,011.85	100.0	1,052	1,035	98.3	852	200
							\$5,776,011.85	\$5,776,011.85	100.0	\$5,776,011.85	100.0	1,052	1,035	98.3	852	200

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	ACTIVITY FUNDED	CDBG	% CDBG FUNDED	CDBG DRAWN AMOUNT	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							AMOUNT (CDBG Funds + LEVERAGING Funds)	FUNDED AMOUNT							OCCUPIED OWNER	UNITS RENTER
2016	4909	13887	SENIOR HOME OWNERSHIP ASSISTANCE PROGRAM	COM	14A	LMH	\$245,671.29	\$245,671.29	100.0	\$245,671.29	100.0	96	96	100.0	96	0
2016	4909	13899	CDBG REHAB ADMIN	COM	14H	LMA	\$758,778.21	\$758,778.21	100.0	\$758,778.21	100.0	0	0	0.0	0	0
2016	4917	13900	CDBG PROG ADMIN: COMMERCIAL REVITALIZATION	COM	14H	LMA	\$232,545.38	\$232,545.38	100.0	\$232,545.38	100.0	0	0	0.0	0	0
2016	4918	13752	Harvard Community Services	COM	14H	LMH	\$67,330.00	\$67,330.00	100.0	\$67,330.00	100.0	1	1	100.0	1	0
2016	4918	13761	Kamm's Corners Development	COM	14H	SBA	\$48,322.00	\$48,322.00	100.0	\$48,322.00	100.0	0	0	0.0	0	0
2016	4918	13787	Famicos Foundation	COM	14H	LMH	\$368,894.68	\$368,894.68	100.0	\$368,894.68	100.0	23	22	95.7	23	0
2016	4918	13788	Famicos Foundation	COM	12	LMH	\$83,586.00	\$83,586.00	100.0	\$83,586.00	100.0	1	1	100.0	1	0
2016	4918	13795	Detroit Shoreway Community Development	COM	14H	LMH	\$209,050.80	\$209,050.80	100.0	\$209,050.80	100.0	76	60	78.9	46	30
2016	4918	13796	Fairfax Renaissance Development Corp,	COM	14H	LMH	\$59,913.00	\$59,913.00	100.0	\$59,913.00	100.0	24	23	95.8	24	0
2016	4918	13800	Westown Community Development Corp.	COM	14H	LMH	\$23,587.00	\$23,587.00	100.0	\$23,587.00	100.0	1	1	100.0	1	0

2016	4918	13808	Burten, Bell, Carr Dev. Corp,	COM	12	LMH	\$33,515.37	\$33,515.37	100.0	\$33,515.37	100.0	60	60	100.0	0	60
2016	4918	13809	Burten, Bell, Carr Development	COM	14H	LMH	\$52,366.82	\$52,366.82	100.0	\$52,366.82	100.0	25	25	100.0	25	0
2016	4918	13812	Collinwood & Nottingham Village Development	COM	14H	LMH	\$48,929.36	\$48,929.36	100.0	\$48,929.36	100.0	1	1	100.0	1	0
2016	4918	13814	Detroit Shoreway Community Development	COM	14B	LMH	\$64,517.23	\$64,517.23	100.0	\$64,517.23	100.0	1	1	100.0	1	0
2016	4918	13815	Detroit Shoreway Community Development	COM	12	LMH	\$19,591.58	\$19,591.58	100.0	\$19,591.58	100.0	73	68	93.2	5	68
2016	4918	13821	Northeast Shores Development Corp.	COM	14H	LMH	\$134,791.99	\$134,791.99	100.0	\$134,791.99	100.0	1	1	100.0	1	0
2016	4918	13831	Ohio City Inc	COM	12	LMH	\$26,862.58	\$26,862.58	100.0	\$26,862.58	100.0	1	1	100.0	1	0
2016	4918	13833	Ohio City Inc	COM	14H	LMH	\$45,361.00	\$45,361.00	100.0	\$45,361.00	100.0	3	0	0.0	3	0
2016	4918	13834	Ohio City Inc	COM	14B	LMH	\$52,565.00	\$52,565.00	100.0	\$52,565.00	100.0	83	2	2.4	83	0
2016	4918	13836	Bellaire Puritas Dev. Corp.	COM	14H	LMH	\$127,979.00	\$127,979.00	100.0	\$127,979.00	100.0	1	1	100.0	1	0
2016	4918	13839	Buckeye Shaker Square Dev. Corp.	COM	14H	LMH	\$45,342.30	\$45,342.30	100.0	\$45,342.30	100.0	1	1	100.0	1	0
2016	4918	13843	Cudell Improvement, Inc.	COM	14H	LMH	\$40,000.00	\$40,000.00	100.0	\$40,000.00	100.0	1	1	100.0	1	0
2016	4918	13852	Mt. Pleasant Now Dev. Corp.	COM	14H	LMH	\$29,727.12	\$29,727.12	100.0	\$29,727.12	100.0	1	1	100.0	1	0
2016	4918	13854	St. Clair Superior Dev. Corp.	COM	14H	LMH	\$173,356.05	\$173,356.05	100.0	\$173,356.05	100.0	1	1	100.0	1	0
2016	4918	13858	St. Clair Superior Dev. Corp.	COM	12	LMH	\$17,872.74	\$17,872.74	100.0	\$17,872.74	100.0	1	1	100.0	1	0
2016	4918	13859	Union Miles Dev. Corp.	COM	14H	LMH	\$81,678.00	\$81,678.00	100.0	\$81,678.00	100.0	1	1	100.0	1	0
2016	4918	13869	Slavic Village Development	COM	12	LMH	\$88,906.00	\$88,906.00	100.0	\$88,906.00	100.0	1	1	100.0	1	0
2016	4918	13870	Slavic Village Development	COM	14H	LMH	\$157,506.00	\$157,506.00	100.0	\$157,506.00	100.0	16	10	62.5	13	3
2016	4918	13874	Tremont West Development Corp.	COM	14B	LMH	\$24,810.88	\$24,810.88	100.0	\$24,810.88	100.0	55	0	0.0	0	55
2016	4918	13876	Tremont West Development Corp.	COM	14H	LMH	\$59,781.77	\$59,781.77	100.0	\$59,781.77	100.0	19	8	42.1	19	0
2016	4918	13877	Tremont West Development Corp.	COM	12	LMH	\$22,621.69	\$22,621.69	100.0	\$22,621.69	100.0	33	0	0.0	33	0
2016	4918	13878	Old Brooklyn Community Development Corp	COM	14H	LMH	\$164,371.00	\$164,371.00	100.0	\$164,371.00	100.0	19	18	94.7	19	0
2016	4919	13715	Neighborhood Housing: Reb Administration	COM	14H	LMH	\$39,999.32	\$39,999.32	100.0	\$39,999.32	100.0	0	0	0.0	0	0
2016	4922	13731	Cleveland Restoration Society: Home Loan Program	COM	16A	LMH	\$55,539.09	\$55,539.09	100.0	\$55,539.09	100.0	536	523	97.6	536	0
2016 TOTALS: BUDGETED/UNDERWAY							\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
COMPLETED							\$3,705,670.25	\$3,705,670.25	100.0	\$3,705,670.25	100.0	1,156	930	80.4	940	216
							\$3,705,670.25	\$3,705,670.25	100.0	\$3,705,670.25	100.0	1,156	930	80.4	940	216

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YEAR	ID	ACT ID			CD	OBJ	AMOUNT (CDBG Funds + LEVERAGING Funds)	FUNDED AMOUNT	FUNDED	DRAWN AMOUNT	DRAWN	TOTAL	L/M	OCCUPIED OWNER	UNITS RENTER
2015	6973	13600	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	COM	14A	LMH	\$425,068.59	\$425,068.59	100.0	\$425,068.59	100.0	37	37	37	0
2015	6973	13607	CDBG REHAB ADMIN	COM	14H	LMA	\$813,124.76	\$813,124.76	100.0	\$813,124.76	100.0	0	0	0	0
2015	6973	13626	Virginia McLean Repair-A-Home	COM	14A	LMH	\$52,729.00	\$52,729.00	100.0	\$52,729.00	100.0	1	1	1	0
2015	6973	13628	Community Housing Solutions: Furnace Repair Program-Louise	COM	14A	LMH	\$7,411.50	\$7,411.50	100.0	\$7,411.50	100.0	149	149	149	0
2015	6979	13623	Lead Hazard Control CDBG Match 2015-2017	COM	14H	LMH	\$884,501.44	\$884,501.44	100.0	\$884,501.44	100.0	196	196	108	88
2015	6983	13400	Old Brooklyn Community Development Corporation	COM	14H	LMH	\$131,502.24	\$131,502.24	100.0	\$131,502.24	100.0	3	1	3	0
2015	6983	13434	Kamm's Corners Development Corporation	COM	14H	LMH	\$65,362.54	\$65,362.54	100.0	\$65,362.54	100.0	1	1	1	0
2015	6983	13439	Tremont West Development Corporation	COM	12	SBA	\$11,830.00	\$11,830.00	100.0	\$11,830.00	100.0	0	0	0	0
2015	6983	13441	Tremont West Development Corporation	COM	14B	LMH	\$37,395.50	\$37,395.50	100.0	\$37,395.50	100.0	1	1	1	0
2015	6983	13459	Harvard Community Servcies Center	COM	14H	LMA	\$58,365.49	\$58,365.49	100.0	\$58,365.49	100.0	0	0	0	0
2015	6983	13464	Westown Community Development Corporation	COM	14H	LMH	\$82,589.00	\$82,589.00	100.0	\$82,589.00	100.0	7	7	7	0
2015	6983	13479	Famicos Foundation	COM	14B	LMH	\$167,412.24	\$167,412.24	100.0	\$167,412.24	100.0	73	73	0	73
2015	6983	13481	Famicos Foundation	COM	14H	LMH	\$440,007.58	\$440,007.58	100.0	\$440,007.58	100.0	2	0	2	0
2015	6983	13489	Northeast Shores Development Corporation	COM	14B	LMH	\$5,820.00	\$5,820.00	100.0	\$5,820.00	100.0	4	4	4	0
2015	6983	13491	Northeast Shores Development Corporation	COM	14H	LMH	\$122,890.33	\$122,890.33	100.0	\$122,890.33	100.0	1	1	1	0
2015	6983	13496	Fairfax Renaissance Development Corporation	COM	12	SBA	\$49,151.04	\$49,151.04	100.0	\$49,151.04	100.0	0	0	0	0
2015	6983	13497	Fairfax Renaissance Development Corporation	COM	14H	LMH	\$67,847.37	\$67,847.37	100.0	\$67,847.37	100.0	2	1	2	0
2015	6983	13505	Cudell Improvements, Inc.	COM	14H	LMH	\$28,846.00	\$28,846.00	100.0	\$28,846.00	100.0	1	1	1	0
2015	6983	13512	Burten Bell Carr Development Corporation	COM	12	SBA	\$46,762.00	\$46,762.00	100.0	\$46,762.00	100.0	0	0	0	0
2015	6983	13514	St. Clair Superior Development Corporation	COM	14H	LMH	\$89,609.83	\$89,609.83	100.0	\$89,609.83	100.0	1	1	1	0
2015	6983	13519	Burten Bell Carr Development Corporation	COM	14H	LMH	\$73,042.99	\$73,042.99	100.0	\$73,042.99	100.0	5	5	5	0
2015	6983	13525	Ohio City, Inc.	COM	14B	LMH	\$22,215.50	\$22,215.50	100.0	\$22,215.50	100.0	2	1	2	0
2015	6983	13527	Ohio City, Inc.	COM	14H	LMH	\$80,403.00	\$80,403.00	100.0	\$80,403.00	100.0	2	0	2	0
2015	6983	13532	Detroit Shoreway Development Corporation	COM	12	SBA	\$106,803.22	\$106,803.22	100.0	\$106,803.22	100.0	0	0	0	0
2015	6983	13533	Detroit Shoreway Development Corporation	COM	14B	LMH	\$130,103.93	\$130,103.93	100.0	\$130,103.93	100.0	1	1	1	0

IDIS - PR10			U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Housing Activities CLEVELAND, OH										DATE: 07-17-25 TIME: 16:59 PAGE: 21			
2015	6983	13535	Detroit Shoreway Development Corporation	COM	14H	LMH	\$137,992.14	\$137,992.14	100.0	\$137,992.14	100.0	97	66	68.0	35	62
2015	6983	13541	Slavic Village Development Corporation	COM	12	SBA	\$9,062.00	\$9,062.00	100.0	\$9,062.00	100.0	0	0	0.0	0	0
2015	6983	13543	Slavic Village Development Corporation	COM	14H	LMH	\$152,887.00	\$152,887.00	100.0	\$152,887.00	100.0	22	22	100.0	16	6
2015	6983	13550	Bellaire Puritas Development Corporation	COM	14H	LMH	\$114,318.00	\$114,318.00	100.0	\$114,318.00	100.0	1	1	100.0	1	0
2015	6983	13558	Mt. Pleasant Now Development Corporation	COM	14H	LMH	\$43,188.36	\$43,188.36	100.0	\$43,188.36	100.0	1	1	100.0	1	0
2015	6983	13563	Buckeye Shaker Square Community Development Corporation	COM	14H	LMH	\$115,680.10	\$115,680.10	100.0	\$115,680.10	100.0	1	1	100.0	1	0
2015	6983	13568	Union Miles Development Corporation	COM	14H	LMH	\$118,559.24	\$118,559.24	100.0	\$118,559.24	100.0	1	1	100.0	1	0
2015	6983	13574	Collinwood & Nottingham Villages Development Corporation	COM	14H	LMH	\$35,971.61	\$35,971.61	100.0	\$35,971.61	100.0	1	1	100.0	1	0
2015	6983	13673	Ohio City Inc.	COM	12	LMH	\$20,000.00	\$20,000.00	100.0	\$20,000.00	100.0	2	0	0.0	2	0
2015	6984	13589	Neighborhood Housing Services: Reh Adm	COM	14H	LMC	\$66,282.96	\$66,282.96	100.0	\$66,282.96	100.0	0	0	0.0	0	0
2015	6984	13591	Community Housing Solutions: Housing Counseling-Joy	COM	14H	LMH	\$22,574.80	\$22,574.80	100.0	\$22,574.80	100.0	0	0	0.0	0	0
2015	6984	13614	CDBG PROG ADMIN: COMMERCIAL REVITALIZATION	COM	14H	LMA	\$198,918.69	\$198,918.69	100.0	\$198,918.69	100.0	0	0	0.0	0	0
2015	6984	13634	Community Housing Solutions Citywide: Furnace & Home Maintenance Adm.-Joy	COM	14H	LMH	\$27,913.12	\$27,913.12	100.0	\$27,913.12	100.0	0	0	0.0	0	0
2015	6984	13948	Community Housing Solutions Citywide: Furnace & Home Maintenance Adm.-Joy	COM	14H	LMH	\$28,142.55	\$28,142.55	100.0	\$28,142.55	100.0	0	0	0.0	0	0
2015	6985	13443	Tremont West Development Corporation	COM	14H	LMH	\$20,512.00	\$20,512.00	100.0	\$20,512.00	100.0	18	9	50.0	17	1
2015	6991	13592	Cleveland Restoration Society: Heritage Home Loan Program	COM	16A	LMH	\$55,000.00	\$55,000.00	100.0	\$55,000.00	100.0	576	552	95.8	576	0
2015	6994	13370	Northeast Ohio Neighborhood Health Services: Hough Dev. Corp.	COM	14H	LMH	\$19,391.14	\$19,391.14	100.0	\$19,391.14	100.0	1	1	100.0	1	0
2015 TOTALS: BUDGETED/UNDERWAY							\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
							\$5,187,188.80	\$5,187,188.80	100.0	\$5,187,188.80	100.0	1,210	1,136	93.8	980	230
							\$5,187,188.80	\$5,187,188.80	100.0	\$5,187,188.80	100.0	1,210	1,136	93.8	980	230

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	ACTIVITY FUNDED AMOUNT (CDBG Funds + LEVERAGING Funds)	CDBG FUNDED AMOUNT	% CDBG FUNDED	CDBG DRAWN AMOUNT	% CDBG DRAWN	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	\$871,366.10	100.0	\$871,366.10	100.0	294	294	100.0	294	0
2014	7488	13266	CDBG REHAB ADMIN	COM	14H	LMA	\$1,143,025.51	\$1,143,025.51	100.0	\$1,143,025.51	100.0	0	0	0.0	0	0
2014	7488	13349	Alfred Williams Repair-A-Home	COM	14B	LMH	\$87,420.00	\$87,420.00	100.0	\$87,420.00	100.0	1	1	100.0	1	0
2014	7488	13356	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	COM	14A	LMH	\$1,942,035.69	\$1,942,035.69	100.0	\$1,942,035.69	100.0	111	111	100.0	111	0
2014	7488	13689	Home Weatherization	COM	14A	LMH	\$130,441.15	\$130,441.15	100.0	\$130,441.15	100.0	18	18	100.0	18	0
2014	7488	14255	Furnace Repair Program-2018-002	COM	14B	LMH	\$16,419.00	\$16,419.00	100.0	\$16,419.00	100.0	90	90	100.0	90	0
2014	7489	13767	Union Mils Homes Limited Partnership DBA-Union Miles Dev. Corp.: Homes 1 Preservation Program	COM	14A	SBA	\$66,252.83	\$66,252.83	100.0	\$66,252.83	100.0	0	0	0.0	0	0
2014	7498	13283	Community Housing Solutions Citywide: Furnace & Home Maintenance Adm.	COM	14H	LMH	\$19,813.00	\$19,813.00	100.0	\$19,813.00	100.0	0	0	0.0	0	0
2014	7498	13624	Lead Hazard Rebate-Louise	COM	14H	LMH	\$167,411.12	\$167,411.12	100.0	\$167,411.12	100.0	112	112	100.0	69	43
2014	7502	13052	HARVARD COMMUNITY SERVICES CENTER	COM	14H	LMA	\$58,172.13	\$58,172.13	100.0	\$58,172.13	100.0	0	0	0.0	0	0
2014	7502	13059	NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	14B	LMH	\$11,780.02	\$11,780.02	100.0	\$11,780.02	100.0	1	1	100.0	0	1
2014	7502	13060	NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	14H	LMH	\$134,919.63	\$134,919.63	100.0	\$134,919.63	100.0	5	5	100.0	5	0
2014	7502	13076	WESTOWN COMMUNITY DEVELOPMENT CORPORATION	COM	14H	LMA	\$115,367.22	\$115,367.22	100.0	\$115,367.22	100.0	0	0	0.0	0	0
2014	7502	13082	KAMM'S CORNERS DEVELOPMENT CORP.	COM	14H	SBA	\$67,923.32	\$67,923.32	100.0	\$67,923.32	100.0	0	0	0.0	0	0
2014	7502	13105	MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	14H	LMH	\$32,618.86	\$32,618.86	100.0	\$32,618.86	100.0	1	1	100.0	1	0
2014	7502	13117	CUDELL IMPROVEMENTS, INC.	COM	14H	LMH	\$49,949.96	\$49,949.96	100.0	\$49,949.96	100.0	1	1	100.0	1	0
2014	7502	13123	SLAVIC VILLAGE DEVELOPMENT	COM	14H	LMH	\$129,922.85	\$129,922.85	100.0	\$129,922.85	100.0	21	17	81.0	21	0
2014	7502	13124	SLAVIC VILLAGE DEVELOPMENT	COM	12	SBA	\$25,602.39	\$25,602.39	100.0	\$25,602.39	100.0	0	0	0.0	0	0
2014	7502	13134	COLLINWOOD & NOTTINGHAM VILLAGES. DEV. CORP.	COM	14H	LMH	\$34,748.42	\$34,748.42	100.0	\$34,748.42	100.0	1	1	100.0	1	0
2014	7502	13141	OLD BROOKLYN COMMUNITY DEV. CORP.	COM	14H	LMH	\$194,840.30	\$194,840.30	100.0	\$194,840.30	100.0	6	0	0.0	6	0
2014	7502	13149	TREMONT WEST DEVELOPMENT CORPORATION	COM	14B	LMH	\$19,320.04	\$19,320.04	100.0	\$19,320.04	100.0	6	0	0.0	6	0

2014	7502	13150	TREMONT WEST DEVELOPMENT CORPORATION	COM	14H	LMH	\$26,629.56	\$26,629.56	100.0	\$26,629.56	100.0	26	2	7.7	18	8
2014	7502	13151	TREMONT WEST DEVELOPMENT CORPORATION	COM	12	SBA	\$26,861.44	\$26,861.44	100.0	\$26,861.44	100.0	0	0	0.0	0	0
2014	7502	13158	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	12	LMH	\$22,435.70	\$22,435.70	100.0	\$22,435.70	100.0	13	4	30.8	13	0
2014	7502	13159	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14H	LMH	\$85,963.94	\$85,963.94	100.0	\$85,963.94	100.0	15	15	100.0	15	0
2014	7502	13175	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	14H	LMH	\$101,965.46	\$101,965.46	100.0	\$101,965.46	100.0	1	1	100.0	1	0
2014	7502	13179	BURTEN, BELL, CARR DEVELOPMENT CORPORATION	COM	12	SBA	\$86,960.08	\$86,960.08	100.0	\$86,960.08	100.0	0	0	0.0	0	0
2014	7502	13181	BURTEN, BELL, CARR DEVELOPMENT CORPORATION	COM	14H	LMH	\$72,385.26	\$72,385.26	100.0	\$72,385.26	100.0	20	19	95.0	18	2
2014	7502	13197	OHIO CITY NEAR WEST DEV. CORP.	COM	14H	LMH	\$59,019.77	\$59,019.77	100.0	\$59,019.77	100.0	7	7	100.0	7	0
2014	7502	13202	ST. CLAIR SUPERIOR NEIGHBORHHOD CORP.	COM	12	SBA	\$19,367.35	\$19,367.35	100.0	\$19,367.35	100.0	0	0	0.0	0	0
2014	7502	13204	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	COM	14H	LMA	\$107,276.03	\$107,276.03	100.0	\$107,276.03	100.0	0	0	0.0	0	0
2014	7502	13239	FAMICOS FOUNDATION	COM	14H	LMH	\$484,724.44	\$484,724.44	100.0	\$484,724.44	100.0	17	12	70.6	17	0
2014	7502	13249	BUCKEYE AREA DEVELOPMENT CORPORATION	COM	12	LMH	\$73,980.66	\$73,980.66	100.0	\$73,980.66	100.0	1	1	100.0	1	0
2014	7502	13250	BUCKEYE AREA DEVELOPMENT CORPORATION	COM	14B	LMH	\$52,244.00	\$52,244.00	100.0	\$52,244.00	100.0	1	1	100.0	1	0
2014	7502	13252	BUCKEYE AREA DEVELOPMENT CORPORATION	COM	14H	LMH	\$92,105.82	\$92,105.82	100.0	\$92,105.82	100.0	9	9	100.0	9	0
2014	7502	13258	DETROIT SHOREWAY COMMUNITY DEV. CORP.	COM	12	SBA	\$58,488.85	\$58,488.85	100.0	\$58,488.85	100.0	0	0	0.0	0	0
2014	7502	13259	DETROIT SHOREWAY COMMUNITY DEV. CORP.	COM	14B	LMH	\$79,644.25	\$79,644.25	100.0	\$79,644.25	100.0	34	15	44.1	0	34
2014	7502	13261	DETROIT SHOREWAY COMMUNITY DEV. CORP.	COM	14H	LMH	\$82,074.29	\$82,074.29	100.0	\$82,074.29	100.0	112	96	85.7	57	55
2014	7502	13294	Union Miles Development Corp.	COM	14H	LMH	\$83,329.50	\$83,329.50	100.0	\$83,329.50	100.0	2	2	100.0	2	0
2014	7502	13296	Lexington Bell Community Center: Hough Development Corporation	COM	14H	LMH	\$67,492.39	\$67,492.39	100.0	\$67,492.39	100.0	1	1	100.0	1	0
2014	7503	13191	Community Housing Solutions: Housing Counseling-Joy	COM	14H	LMH	\$28,415.31	\$28,415.31	100.0	\$28,415.31	100.0	0	0	0.0	0	0
2014	7503	13272	Neighborhood Housing Services: Reh Adm	COM	14H	LMH	\$89,326.34	\$89,326.34	100.0	\$89,326.34	100.0	0	0	0.0	0	0
2014	7503	13315	Cleveland Housing Solutions Furnace Repair Program	COM	14A	LMH	\$27,264.21	\$27,264.21	100.0	\$27,264.21	100.0	86	86	100.0	86	0
2014	7503	13319	CDBG PROG ADMIN: COMMERCIAL REVITALIZATION	COM	14H	LMA	\$281,547.41	\$281,547.41	100.0	\$281,547.41	100.0	0	0	0.0	0	0
2014	7507	13237	Cleveland Restoration Society Citywide: Heritage Home Loan Program	COM	16A	LMH	\$124,000.00	\$124,000.00	100.0	\$124,000.00	100.0	408	382	93.6	408	0
2014 TOTALS: BUDGETED/UNDERWAY							\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
COMPLETED							\$7,552,851.60	\$7,552,851.60	100.0	\$7,552,851.60	100.0	1,421	1,305	91.8	1,278	143

\$7,552,851.60\$7,552,851.60100.0\$7,552,851.60100.01,4211,30591.81,278143																
PGM	PROJ	IDIS	ACTIVITY NAME	STATUS	MTX	NTL	ACTIVITY FUNDED	CDBG	% CDBG	CDBG	% CDBG	OCCUPIED	UNITS	CUMULATIVE		
YEAR	ID	ACT ID			CD	OBJ	AMOUNT (CDBG Funds + LEVERAGING Funds)	FUNDED AMOUNT	FUNDED	DRAWN AMOUNT	DRAWN	TOTAL	L/M	OCCUPIED OWNER	UNITS RENTER	% L/M
2013	4984	12981	Community Housing Solutions Furnace Repair Program RH2014-097 14A-LMH Louise	COM	14A	LMH	\$63,339.53	\$63,339.53	100.0	\$63,339.53	100.0	227	227	227	0	100.0
2013	8163	12900	CDBG REHAB ADMIN	COM	14H	LMA	\$861,065.36	\$861,065.36	100.0	\$861,065.36	100.0	0	0	0	0	0.0
2013	8163	12982	Repair-A-Home (RAH)-D. Brown	COM	14A	LMH	\$59,092.00	\$59,092.00	100.0	\$59,092.00	100.0	1	1	1	0	100.0
2013	8163	12984	FRANCINE HUNT: REPAIR-A-HOME	COM	14A	LMH	\$75,190.00	\$75,190.00	100.0	\$75,190.00	100.0	1	1	1	0	100.0
2013	8163	13265	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	COM	14A	LMH	\$808,216.42	\$808,216.42	100.0	\$808,216.42	100.0	55	55	55	0	100.0
2013	8163	13336	Repair-A-Home-Mortgages & Title Searches	COM	14H	LMA	\$252.00	\$252.00	100.0	\$252.00	100.0	0	0	0	0	0.0
2013	8163	13638	Edward Livernois Repair-A-Home	COM	14B	LMH	\$75,843.00	\$75,843.00	100.0	\$75,843.00	100.0	1	1	1	0	100.0
2013	8164	13042	Old Brooklyn Archmere Park Model Block	COM	14A	SBA	\$36,020.80	\$36,020.80	100.0	\$36,020.80	100.0	0	0	0	0	0.0
2013	8164	13306	Famicos Foundation: Conversation 3 Duplexes Into Singles	COM	14A	LMH	\$500,000.00	\$500,000.00	100.0	\$500,000.00	100.0	3	2	3	0	66.7
2013	8164	13629	Cudell Model Block Program	COM	14A	SBA	\$6,900.00	\$6,900.00	100.0	\$6,900.00	100.0	0	0	0	0	0.0
2013	8164	13892	Detroit Shoreway CDC: Model Block Project	COM	14A	SBA	\$57,136.32	\$57,136.32	100.0	\$57,136.32	100.0	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	\$59,295.63	100.0	\$59,295.63	100.0	17	17	17	0	100.0
2013	8352	12688	KAMM'S CORNERS DEVELOPMENT CORP.	COM	14H	LMH	\$54,070.38	\$54,070.38	100.0	\$54,070.38	100.0	3	2	3	0	66.7
2013	8352	12695	HARVARD COMMUNITY SERVICES CENTER	COM	14H	LMH	\$86,141.67	\$86,141.67	100.0	\$86,141.67	100.0	18	18	18	0	100.0
2013	8352	12701	WESTOWN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	\$103,085.68	\$103,085.68	100.0	\$103,085.68	100.0	10	10	10	0	100.0
2013	8352	12712	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	COM	14H	LMH	\$46,345.97	\$46,345.97	100.0	\$46,345.97	100.0	3	3	0	3	100.0
2013	8352	12720	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14H	LMH	\$58,159.63	\$58,159.63	100.0	\$58,159.63	100.0	139	139	0	139	100.0
2013	8352	12722	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	12	LMH	\$120,557.42	\$120,557.42	100.0	\$120,557.42	100.0	40	40	0	40	100.0
2013	8352	12734	SLAVIC VILLAGE DEVELOPMENT	COM	14H	LMH	\$125,325.57	\$125,325.57	100.0	\$125,325.57	100.0	16	16	16	0	100.0
2013	8352	12735	SLAVIC VILLAGE DEVELOPMENT	COM	12	SBA	\$23,318.90	\$23,318.90	100.0	\$23,318.90	100.0	0	0	0	0	0.0
2013	8352	12741	BURTEN, BELL, CARR DEVELOPMENT INC.	COM	14H	LMH	\$48,676.84	\$48,676.84	100.0	\$48,676.84	100.0	21	21	21	0	100.0

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2013	8352	12742	BURTEN, BELL, CARR DEVELOPMENT INC.	COM	12	SBA	\$85,030.16	\$85,030.16	100.0	\$85,030.16	100.0	0	0	0.0	0	0
2013	8352	12760	TREMONT WEST DEVELOPMENT CORPORATION	COM	14B	LMH	\$35,663.87	\$35,663.87	100.0	\$35,663.87	100.0	4	4	100.0	4	0
2013	8352	12761	TREMONT WEST DEVELOPMENT CORPORATION	COM	14H	LMH	\$42,096.09	\$42,096.09	100.0	\$42,096.09	100.0	0	0	0.0	0	0
2013	8352	12762	TREMONT WEST DEVELOPMENT CORPORATION	COM	12	SBA	\$28,797.79	\$28,797.79	100.0	\$28,797.79	100.0	0	0	0.0	0	0
2013	8352	12770	DETROIT SHOREWAY COMMUNITY DEV. CORP.	COM	14B	LMH	\$90,267.31	\$90,267.31	100.0	\$90,267.31	100.0	1	1	100.0	1	0
2013	8352	12771	DETROIT SHOREWAY COMMUNITY DEV. CORP.	COM	14H	LMH	\$83,649.88	\$83,649.88	100.0	\$83,649.88	100.0	31	22	71.0	31	0
2013	8352	12772	DETROIT SHOREWAY COMMUNITY DEV. CORP.	COM	12	SBA	\$81,708.45	\$81,708.45	100.0	\$81,708.45	100.0	0	0	0.0	0	0
2013	8352	12780	MT. PLEASANT NOW DEVELOPMENT CORP.	COM	14H	LMH	\$27,188.72	\$27,188.72	100.0	\$27,188.72	100.0	1	1	100.0	1	0
2013	8352	12786	NORTHEAST SHORES DEV. CORP.	COM	14B	LMH	\$11,109.53	\$11,109.53	100.0	\$11,109.53	100.0	1	1	100.0	1	0
2013	8352	12787	NORTHEAST SHORES DEV. CORP.	COM	14H	LMH	\$114,368.94	\$114,368.94	100.0	\$114,368.94	100.0	0	0	0.0	0	0
2013	8352	12794	CUDELL IMPROVEMENT, INC.	COM	14H	LMH	\$81,889.14	\$81,889.14	100.0	\$81,889.14	100.0	5	5	100.0	5	0
2013	8352	12802	OLD BROOKLYN COMMUNITY DEV. CORP.	COM	14H	LMH	\$228,194.56	\$228,194.56	100.0	\$228,194.56	100.0	2	0	0.0	2	0
2013	8352	12815	OHIO CITY NEAR WEST DEV. CORP.	COM	14H	LMH	\$93,728.67	\$93,728.67	100.0	\$93,728.67	100.0	1	1	100.0	1	0
2013	8352	12831	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	COM	14H	LMH	\$70,559.74	\$70,559.74	100.0	\$70,559.74	100.0	1	1	100.0	1	0
2013	8352	12832	ST. CLAIR SUPERIOR NEIGHBORHHOD CORP.	COM	12	SBA	\$27,679.70	\$27,679.70	100.0	\$27,679.70	100.0	0	0	0.0	0	0
2013	8352	12837	FAMICOS FOUNDATION	COM	14B	LMH	\$349,327.15	\$349,327.15	100.0	\$349,327.15	100.0	113	113	100.0	0	113
2013	8352	12838	FAMICOS FOUNDATION	COM	14H	LMH	\$462,043.39	\$462,043.39	100.0	\$462,043.39	100.0	1	1	100.0	1	0
2013	8352	12857	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	14H	LMH	\$84,069.09	\$84,069.09	100.0	\$84,069.09	100.0	1	1	100.0	1	0
2013	8352	12878	Cleveland Restoration Society: Heritage Home Loan Program # 2012-279	COM	16A	LMH	\$112,775.00	\$112,775.00	100.0	\$112,775.00	100.0	490	452	92.2	490	0
2013	8352	12891	BUCKEYE AREA DEVELOPMENT CORPORATION	COM	14B	LMH	\$29,481.06	\$29,481.06	100.0	\$29,481.06	100.0	137	137	100.0	0	137
2013	8352	12892	BUCKEYE AREA DEVELOPMENT CORPORATION	COM	14H	LMA	\$68,015.41	\$68,015.41	100.0	\$68,015.41	100.0	0	0	0.0	0	0
2013	8352	12893	BUCKEYE AREA DEVELOPMENT CORPORATION	COM	12	LMH	\$60,824.10	\$60,824.10	100.0	\$60,824.10	100.0	6	6	100.0	0	6
2013	8352	12906	Union Miles Development Corp.	COM	14H	LMH	\$70,757.51	\$70,757.51	100.0	\$70,757.51	100.0	1	1	100.0	1	0
2013	8352	12946	Lexington Bell Community Center: Hough Development Corporation	COM	14H	LMH	\$86,650.84	\$86,650.84	100.0	\$86,650.84	100.0	80	80	100.0	80	0
2013	8353	12913	Neighborhood Housing Services: Adm Program-Joy	COM	14H	LMH	\$19,332.06	\$19,332.06	100.0	\$19,332.06	100.0	0	0	0.0	0	0
2013	8353	12937	Community Housing Solutions: Tool Loan Adm. Program-Contract -Joy	COM	14H	LMH	\$28,375.71	\$28,375.71	100.0	\$28,375.71	100.0	410	409	99.8	410	0

2013	8353	12941	Home Weatherization Assistance Program - Community Housing Solutions - PY2013	COM	14F	LMH	\$17,505.00	\$17,505.00	100.0	\$17,505.00	100.0	23	23	100.0	23	0
2013	8353	12942	Home Weatherization Assistance Program - Cudell Improvement, Inc. - PY2013	COM	14F	LMH	\$43,998.76	\$43,998.76	100.0	\$43,998.76	100.0	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	\$75,000.00	100.0	\$75,000.00	100.0	0	0	0.0	0	0
2013	8435	12883	Greater Cleveland Habitat- Slavic Village Neighborhood Rehab Program	COM	14A	LMH	\$54,685.55	\$54,685.55	100.0	\$54,685.55	100.0	1	1	100.0	1	0
2013	8446	12936	Community Housing Solutions: Furnace/Home Repair - RH2013-004 ADM-Joy	COM	14H	LMH	\$13,611.21	\$13,611.21	100.0	\$13,611.21	100.0	0	0	0.0	0	0
2013 TOTALS: BUDGETED/UNDERWAY							\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
COMPLETED							\$5,946,417.51	\$5,946,417.51	100.0	\$5,946,417.51	100.0	1,876	1,813	96.6	1,438	438
							\$5,946,417.51	\$5,946,417.51	100.0	\$5,946,417.51	100.0	1,876	1,813	96.6	1,438	438

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	ACTIVITY FUNDED		% CDBG FUNDED	CDBG FUNDED AMOUNT	% CDBG DRAWN	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							AMOUNT (CDBG Funds + LEVERAGING Funds)									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	100.0		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	100.0		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	100.0		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	100.0		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	100.0		86	50	58.1	69	17
2012	8312	12356	CDBG REHAB ADMIN	COM	14H	LMA	\$1,260,560.55		100.0	\$1,260,560.55	100.0		0	0	0.0	0	0

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2012	8312	12592	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	COM	14A	LMH	\$1,763,802.48	\$1,763,802.48	100.0	\$1,763,802.48	100.0	132	132	100.0	132	0
2012	8312	12682	Lead Hazard Control Program (LHC)	COM	14A	LMH	\$55,904.63	\$55,904.63	100.0	\$55,904.63	100.0	4	4	100.0	3	1
2012	8394	12370	HARVARD COMMUNITY SERVICES CENTER	COM	14H	LMH	\$73,473.17	\$73,473.17	100.0	\$73,473.17	100.0	4	4	100.0	4	0
2012	8394	12376	MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	14H	LMH	\$74,653.82	\$74,653.82	100.0	\$74,653.82	100.0	1	1	100.0	0	1
2012	8394	12386	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	\$184,047.18	\$184,047.18	100.0	\$184,047.18	100.0	8	8	100.0	8	0
2012	8394	12393	WESTOWN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	\$99,715.24	\$99,715.24	100.0	\$99,715.24	100.0	9	9	100.0	9	0
2012	8394	12402	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	COM	14H	LMH	\$58,875.17	\$58,875.17	100.0	\$58,875.17	100.0	7	7	100.0	7	0
2012	8394	12407	SLAVIC VILLAGE DEVELOPMENT	COM	14H	LMH	\$112,632.21	\$112,632.21	100.0	\$112,632.21	100.0	4	3	75.0	4	0
2012	8394	12408	SLAVIC VILLAGE DEVELOPMENT	COM	12	SBA	\$16,152.30	\$16,152.30	100.0	\$16,152.30	100.0	0	0	0.0	0	0
2012	8394	12430	KAMM'S CORNERS DEVELOPMENT CORPORATION	COM	14H	LMH	\$33,831.53	\$33,831.53	100.0	\$33,831.53	100.0	1	1	100.0	1	0
2012	8394	12437	NORTHEAST SHORES DEVELOPMENT CORP.	COM	14B	LMH	\$9,919.14	\$9,919.14	100.0	\$9,919.14	100.0	4	4	100.0	4	0
2012	8394	12438	NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	14H	LMH	\$82,850.94	\$82,850.94	100.0	\$82,850.94	100.0	4	4	100.0	4	0
2012	8394	12445	CUDELL IMPROVEMENT, INC.	COM	14H	LMH	\$78,241.74	\$78,241.74	100.0	\$78,241.74	100.0	3	3	100.0	3	0
2012	8394	12451	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	COM	14H	LMH	\$41,406.32	\$41,406.32	100.0	\$41,406.32	100.0	1	1	100.0	0	1
2012	8394	12452	ST. CLAIR SUPERIOR NEIGHBORHHOD CORP.	COM	12	SBA	\$55,083.80	\$55,083.80	100.0	\$55,083.80	100.0	0	0	0.0	0	0
2012	8394	12465	TREMONT WEST DEVELOPMENT CORPORATION	COM	14B	LMH	\$40,274.28	\$40,274.28	100.0	\$40,274.28	100.0	26	25	96.2	0	26
2012	8394	12466	TREMONT WEST DEVELOPMENT CORPORATION	COM	14H	LMH	\$59,379.85	\$59,379.85	100.0	\$59,379.85	100.0	6	4	66.7	6	0
2012	8394	12467	TREMONT WEST DEVELOPMENT CORPORATION	COM	12	SBA	\$20,360.14	\$20,360.14	100.0	\$20,360.14	100.0	0	0	0.0	0	0
2012	8394	12480	DETROIT SHOREWAY COMMUNITY DEVELOPMENT ORGANIZATION	COM	14B	LMH	\$96,068.20	\$96,068.20	100.0	\$96,068.20	100.0	16	16	100.0	16	0
2012	8394	12481	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14H	LMH	\$84,572.07	\$84,572.07	100.0	\$84,572.07	100.0	22	21	95.5	19	3
2012	8394	12482	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	12	SBA	\$88,484.97	\$88,484.97	100.0	\$88,484.97	100.0	0	0	0.0	0	0
2012	8394	12487	GLENVILLE DEVELOPMENT CORPORATION	COM	14H	LMH	\$27,989.67	\$27,989.67	100.0	\$27,989.67	100.0	3	3	100.0	1	2
2012	8394	12488	GLENVILLE DEVELOPMENT CORP.	COM	12	SBA	\$9,155.54	\$9,155.54	100.0	\$9,155.54	100.0	0	0	0.0	0	0
2012	8394	12530	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	14H	LMH	\$107,362.59	\$107,362.59	100.0	\$107,362.59	100.0	114	114	100.0	114	0
2012	8394	12537	BUCKEYE AREA DEVELOPMENT CORPORATION	COM	14B	LMH	\$18,607.70	\$18,607.70	100.0	\$18,607.70	100.0	137	137	100.0	0	137
2012	8394	12538	BUCKEYE AREA DEVELOPMENT CORPORATION	COM	14H	LMH	\$45,533.59	\$45,533.59	100.0	\$45,533.59	100.0	7	7	100.0	7	0
2012	8394	12539	BUCKEYE AREA DEVELOPMENT CORPORATION	COM	12	LMH	\$60,894.29	\$60,894.29	100.0	\$60,894.29	100.0	0	0	0.0	0	0
2012	8394	12545	BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	14H	LMH	\$88,728.51	\$88,728.51	100.0	\$88,728.51	100.0	68	68	100.0	68	0

IDIS - PR10			U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Housing Activities CLEVELAND, OH										DATE: 07-17-25 TIME: 16:59 PAGE: 28				
2012	8394	12546	BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	12	SBA	\$94,298.95	\$94,298.95	100.0	\$94,298.95	100.0	0	0	0.0	0	0	
2012	8394	12553	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14H	LMH	\$43,870.66	\$43,870.66	100.0	\$43,870.66	100.0	15	11	73.3	15	0	
2012	8394	12554	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	12	LMH	\$72,337.13	\$72,337.13	100.0	\$72,337.13	100.0	25	22	88.0	25	0	
2012	8394	12565	FAMICOS FOUNDATION	COM	14B	LMH	\$232,845.86	\$232,845.86	100.0	\$232,845.86	100.0	113	113	100.0	113	0	
2012	8394	12566	FAMICOS FOUNDATION	COM	14H	LMH	\$347,665.06	\$347,665.06	100.0	\$347,665.06	100.0	6	6	100.0	6	0	
2012	8394	12577	Union Miles Development Corp.	COM	14H	LMH	\$125,633.25	\$125,633.25	100.0	\$125,633.25	100.0	16	16	100.0	16	0	
2012	8394	12586	OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14H	LMH	\$89,513.95	\$89,513.95	100.0	\$89,513.95	100.0	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	\$31,058.98	100.0	\$31,058.98	100.0	0	0	0.0	0	0	
2012	8395	12522	Neighborhood Housing Services: Adm Program -Joy	COM	14H	LMH	\$22,749.71	\$22,749.71	100.0	\$22,749.71	100.0	0	0	0.0	0	0	
2012	8395	12526	Community Housing Solutions: Citywide Furnace Repair -Louise	COM	14A	LMH	\$26,715.55	\$26,715.55	100.0	\$26,715.55	100.0	60	60	100.0	60	0	
2012	8423	12931	Community Housing Solutions Citywide: Furnace/Home Repair -ADM Joy	COM	14H	LMH	\$13,250.00	\$13,250.00	100.0	\$13,250.00	100.0	0	0	0.0	0	0	
2012	8522	12426	Cleveland Restoration Society: Heritage Home Program # 2012-279	COM	16A	LMH	\$130,100.00	\$130,100.00	100.0	\$130,100.00	100.0	380	359	94.5	380	0	
2012 TOTALS: BUDGETED/UNDERWAY							\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0	
COMPLETED							\$6,722,528.15	\$6,722,528.15	100.0	\$6,722,528.15	100.0	1,470	1,401	95.3	1,282	188	
							\$6,722,528.15	\$6,722,528.15	100.0	\$6,722,528.15	100.0	1,470	1,401	95.3	1,282	188	
PGM	PROJ	IDIS					ACTIVITY FUNDED								CUMULATIVE		
YEAR	ID	ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	AMOUNT (CDBG Funds + LEVERAGING Funds)		CDBG FUNDED AMOUNT	% CDBG FUNDED	CDBG DRAWN AMOUNT	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	% L/M	OCCUPIED OWNER	UNITS RENTER
2011	9903	12018	Cleveland Action to Support Housing (CASH): Adm Cost for Housing Rehab	COM	14H	LMH	\$90,999.39	\$90,999.39	100.0	\$90,999.39	100.0	72	36	50.0	61	11	
2011	9906	8351	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	COM	14A	LMH	\$4,777,547.52	\$4,777,547.52	100.0	\$4,777,547.52	100.0	412	412	100.0	412	0	
2011	9906	11906	2011 Year 37 Paint Program	COM	14A	LMH	\$128,559.11	\$128,559.11	100.0	\$128,559.11	100.0	259	259	100.0	219	40	
2011	9906	12016	CDBG REHAB ADMIN	COM	14H	LMA	\$1,132,051.10	\$1,132,051.10	100.0	\$1,132,051.10	100.0	0	0	0.0	0	0	

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2011	9906	12170	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	COM	14A	LMH	\$669,027.51	\$669,027.51	100.0	\$669,027.51	100.0	55	55	100.0	55	0
2011	9906	12591	REPAIR-A-HOME (RAH)	COM	14A	LMH	\$25,820.08	\$25,820.08	100.0	\$25,820.08	100.0	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	\$33,890.00	100.0	\$33,890.00	100.0	0	0	0.0	0	0
2011	9921	12022	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	14H	LMH	\$120,316.25	\$120,316.25	100.0	\$120,316.25	100.0	8	8	100.0	8	0
2011	9921	12028	BUCKEYE AREA DEVELOPMENT CORPORATION	COM	14B	LMH	\$24,679.02	\$24,679.02	100.0	\$24,679.02	100.0	0	0	0.0	0	0
2011	9921	12029	BUCKEYE AREA DEVELOPMENT CORPORATION	COM	14H	LMH	\$72,081.77	\$72,081.77	100.0	\$72,081.77	100.0	18	18	100.0	18	0
2011	9921	12030	BUCKEYE AREA DEVELOPMENT CORPORATION	COM	12	LMH	\$99,181.95	\$99,181.95	100.0	\$99,181.95	100.0	0	0	0.0	0	0
2011	9921	12035	BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	14H	LMH	\$86,739.58	\$86,739.58	100.0	\$86,739.58	100.0	3	3	100.0	3	0
2011	9921	12036	BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	12	LMH	\$120,960.74	\$120,960.74	100.0	\$120,960.74	100.0	0	0	0.0	0	0
2011	9921	12041	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	COM	14H	LMH	\$78,973.74	\$78,973.74	100.0	\$78,973.74	100.0	8	7	87.5	8	0
2011	9921	12045	CUDELL IMPROVEMENT, INC.	COM	14H	LMH	\$85,089.39	\$85,089.39	100.0	\$85,089.39	100.0	57	51	89.5	57	0
2011	9921	12051	DETROIT SHOREWAY COMMUNITY DEVELOPMENT ORGANIZATION	COM	14B	LMH	\$119,132.76	\$119,132.76	100.0	\$119,132.76	100.0	18	15	83.3	18	0
2011	9921	12052	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14H	LMH	\$104,481.42	\$104,481.42	100.0	\$104,481.42	100.0	2	2	100.0	2	0
2011	9921	12053	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	12	LMH	\$88,951.30	\$88,951.30	100.0	\$88,951.30	100.0	1	1	100.0	1	0
2011	9921	12057	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14H	LMH	\$34,559.74	\$34,559.74	100.0	\$34,559.74	100.0	20	20	100.0	20	0
2011	9921	12058	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	12	LMH	\$83,122.48	\$83,122.48	100.0	\$83,122.48	100.0	0	0	0.0	0	0
2011	9921	12063	FAMICOS FOUNDATION	COM	14B	LMH	\$151,642.45	\$151,642.45	100.0	\$151,642.45	100.0	0	0	0.0	0	0
2011	9921	12064	FAMICOS FOUNDATION	COM	14H	LMH	\$503,231.60	\$503,231.60	100.0	\$503,231.60	100.0	22	22	100.0	22	0
2011	9921	12068	GLENVILLE DEVELOPMENT CORPORATION	COM	14H	LMH	\$20,103.02	\$20,103.02	100.0	\$20,103.02	100.0	2	2	100.0	2	0
2011	9921	12069	GLENVILLE DEVELOPMENT CORP.	COM	12	SBA	\$13,510.99	\$13,510.99	100.0	\$13,510.99	100.0	0	0	0.0	0	0
2011	9921	12075	HARVARD COMMUNITY SERVICES CENTER	COM	14H	LMH	\$108,474.63	\$108,474.63	100.0	\$108,474.63	100.0	3	3	100.0	3	0
2011	9921	12085	KAMM'S CORNERS DEVELOPMENT CORPORATION	COM	14H	LMH	\$78,035.37	\$78,035.37	100.0	\$78,035.37	100.0	6	5	83.3	6	0
2011	9921	12096	MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	14H	LMH	\$97,188.45	\$97,188.45	100.0	\$97,188.45	100.0	3	3	100.0	3	0
2011	9921	12101	NORTHEAST SHORES DEVELOPMENT CORP.	COM	14B	LMH	\$11,999.40	\$11,999.40	100.0	\$11,999.40	100.0	0	0	0.0	0	0
2011	9921	12102	NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	14H	LMH	\$97,019.28	\$97,019.28	100.0	\$97,019.28	100.0	2	2	100.0	2	0
2011	9921	12108	OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14H	LMH	\$77,420.43	\$77,420.43	100.0	\$77,420.43	100.0	0	0	0.0	0	0
2011	9921	12114	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	\$227,840.74	\$227,840.74	100.0	\$227,840.74	100.0	9	9	100.0	9	0
2011	9921	12120	SHAKER SQUARE AREA DEV. CORP.	COM	14H	LMH	\$41,515.81	\$41,515.81	100.0	\$41,515.81	100.0	13	11	84.6	13	0

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2011	9921	12125	SLAVIC VILLAGE DEVELOPMENT	COM	14H	LMH	\$108,447.75	\$108,447.75	100.0	\$108,447.75	100.0	6	6	100.0	6	0
2011	9921	12126	SLAVIC VILLAGE DEVELOPMENT	COM	12	LMH	\$29,643.33	\$29,643.33	100.0	\$29,643.33	100.0	0	0	0.0	0	0
2011	9921	12132	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	COM	14H	LMH	\$77,862.68	\$77,862.68	100.0	\$77,862.68	100.0	5	4	80.0	5	0
2011	9921	12133	ST. CLAIR SUPERIOR NEIGHBORHHOD CORP.	COM	12	SBA	\$55,930.97	\$55,930.97	100.0	\$55,930.97	100.0	0	0	0.0	0	0
2011	9921	12139	TREMONT WEST DEVELOPMENT CORPORATION	COM	14B	LMH	\$49,634.41	\$49,634.41	100.0	\$49,634.41	100.0	40	39	97.5	40	0
2011	9921	12140	TREMONT WEST DEVELOPMENT CORPORATION	COM	14H	LMH	\$62,616.31	\$62,616.31	100.0	\$62,616.31	100.0	5	3	60.0	5	0
2011	9921	12141	TREMONT WEST DEVELOPMENT CORPORATION	COM	12	SBA	\$23,347.97	\$23,347.97	100.0	\$23,347.97	100.0	0	0	0.0	0	0
2011	9921	12147	Union Miles Development Corp.	COM	14H	LMH	\$124,126.78	\$124,126.78	100.0	\$124,126.78	100.0	5	5	100.0	5	0
2011	9921	12154	WESTOWN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	\$85,738.80	\$85,738.80	100.0	\$85,738.80	100.0	15	15	100.0	15	0
2011	9922	11839	Community Housing Solutions: Adm Counseling & Tool Loan Programs Contract # SG2011-197	COM	14H	LMH	\$44,369.98	\$44,369.98	100.0	\$44,369.98	100.0	0	0	0.0	0	0
2011	9922	11847	Neighborhood Housing Services: Mary-Adm Program	COM	14H	LMA	\$35,568.63	\$35,568.63	100.0	\$35,568.63	100.0	0	0	0.0	0	0
2011	9922	12320	Community Housing Network: Lead Hazard Program	COM	14I	LMH	\$44,715.00	\$44,715.00	100.0	\$44,715.00	100.0	81	81	100.0	57	24
2011	9922	12335	Community Housing Solutions: Citywide Furnace Repair -Louise	COM	14A	LMH	\$27,884.87	\$27,884.87	100.0	\$27,884.87	100.0	6	6	100.0	6	0
2011	9927	12176	COMMUNITY HOUSING SOLUTIONS: HOME REPAIR LOUISE RH2012-022	COM	14A	LMH	\$25,071.24	\$25,071.24	100.0	\$25,071.24	100.0	19	19	100.0	19	0
2011	9935	11898	Cleveland Restoration Society: Historic Preservation Program	COM	16A	SBA	\$84,000.00	\$84,000.00	100.0	\$84,000.00	100.0	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	\$18,697.44	100.0	\$18,697.44	100.0	0	0	0.0	0	0
2011 TOTALS: BUDGETED/UNDERWAY							\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
COMPLETED							\$10,301,803.18	\$10,301,803.18	100.0	\$10,301,803.18	100.0	1,180	1,127	95.5	1,105	75
							\$10,301,803.18	\$10,301,803.18	100.0	\$10,301,803.18	100.0	1,180	1,127	95.5	1,105	75
PGM	PROJ	IDIS				ACTIVITY FUNDED		CDBG					CUMULATIVE			
YEAR	ID	ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	AMOUNT (CDBG Funds + LEVERAGING Funds)	FUNDED AMOUNT	% CDBG FUNDED	CDBG DRAWN AMOUNT	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	% L/M	OCCUPIED OWNER	UNITS RENTER

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2010	5500	11569	Cleveland Actiion To Support Housing: Housing Rehab Adm Cost	COM	14H	LMH	\$242,000.00	\$242,000.00	100.0	\$242,000.00	100.0	39	12	30.8	39	0
2010	5505	11598	Paint Rebate Program-Year 2010	COM	14A	LMH	\$300,267.09	\$300,267.09	100.0	\$300,267.09	100.0	722	722	100.0	590	132
2010	5505	12289	Afford-A-Home (AAH)	COM	14A	LMH	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	5	5	100.0	5	0
2010	5505	12355	REPAIR-A-HOME (RAH)	COM	14A	LMH	\$920.00	\$920.00	100.0	\$920.00	100.0	1	1	100.0	1	0
2010	5505	12590	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	COM	14A	LMH	\$9,880.00	\$9,880.00	100.0	\$9,880.00	100.0	1	1	100.0	1	0
2010	5506	11511	Famicos Foundation: Heritage Lane	COM	14A	SBA	\$541,131.38	\$541,131.38	100.0	\$541,131.38	100.0	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	\$0.00	0.0	\$0.00	0.0	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	\$247,000.00	100.0	\$247,000.00	100.0	0	0	0.0	0	0
2010	5506	11996	National Church Residence: Harvard Avenue Senior Apartment Rehabilitation (Roof Repair)	COM	14B	LMH	\$250,000.00	\$250,000.00	100.0	\$250,000.00	100.0	47	47	100.0	0	47
2010	5516	11470	CLEVELAND RESTORATION SOCIETY	COM	16A	LMH	\$75,751.00	\$75,751.00	100.0	\$75,751.00	100.0	98	79	80.6	98	0
2010	5516	12338	Famicos Foundation: ADM Gutter Cleaning Seniors Program	COM	14H	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
2010	5520	11514	KAMM'S CORNERS DEVELOPMENT CORPORATION	COM	14H	LMH	\$73,687.57	\$73,687.57	100.0	\$73,687.57	100.0	22	22	100.0	22	0
2010	5520	11520	WESTOWN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	\$117,593.34	\$117,593.34	100.0	\$117,593.34	100.0	20	20	100.0	20	0
2010	5520	11526	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	\$229,858.14	\$229,858.14	100.0	\$229,858.14	100.0	4	4	100.0	4	0
2010	5520	11573	SLAVIC VILLAGE DEVELOPMENT	COM	14H	LMH	\$100,358.00	\$100,358.00	100.0	\$100,358.00	100.0	20	18	90.0	20	0
2010	5520	11574	SLAVIC VILLAGE DEVELOPMENT	COM	12	LMH	\$29,593.75	\$29,593.75	100.0	\$29,593.75	100.0	0	0	0.0	0	0
2010	5520	11582	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	COM	14H	LMH	\$96,000.69	\$96,000.69	100.0	\$96,000.69	100.0	1	1	100.0	1	0
2010	5520	11583	ST. CLAIR SUPERIOR NEIGHBORHHOD CORP.	COM	12	SBA	\$59,225.53	\$59,225.53	100.0	\$59,225.53	100.0	0	0	0.0	0	0
2010	5520	11590	TREMONT WEST DEVELOPMENT CORPORATION	COM	14H	LMH	\$46,400.78	\$46,400.78	100.0	\$46,400.78	100.0	4	3	75.0	4	0
2010	5520	11591	TREMONT WEST DEVELOPMENT CORPORATION	COM	12	SBA	\$19,505.26	\$19,505.26	100.0	\$19,505.26	100.0	0	0	0.0	0	0
2010	5520	11602	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	14H	LMH	\$143,108.58	\$143,108.58	100.0	\$143,108.58	100.0	16	14	87.5	16	0
2010	5520	11609	BUCKEYE AREA DEVELOPMENT CORPORATION	COM	14H	LMH	\$61,766.61	\$61,766.61	100.0	\$61,766.61	100.0	5	5	100.0	5	0
2010	5520	11611	BUCKEYE AREA DEVELOPMENT CORPORATION	COM	12	LMH	\$42,339.17	\$42,339.17	100.0	\$42,339.17	100.0	1	1	100.0	1	0
2010	5520	11616	BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	14H	LMH	\$70,801.54	\$70,801.54	100.0	\$70,801.54	100.0	4	3	75.0	4	0
2010	5520	11617	BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	12	SBA	\$111,320.29	\$111,320.29	100.0	\$111,320.29	100.0	0	0	0.0	0	0

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2010	5520	11623	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	COM	14H	LMH	\$104,078.29	\$104,078.29	100.0	\$104,078.29	100.0	10	10	100.0	10	0
2010	5520	11633	CUDELL IMPROVEMENT, INC.	COM	14H	LMH	\$122,247.16	\$122,247.16	100.0	\$122,247.16	100.0	38	31	81.6	38	0
2010	5520	11641	DETROIT SHOREWAY COMMUNITY DEVELOPMENT ORGANIZATION	COM	14B	LMH	\$10,478.92	\$10,478.92	100.0	\$10,478.92	100.0	0	0	0.0	0	0
2010	5520	11642	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14H	LMH	\$50,244.49	\$50,244.49	100.0	\$50,244.49	100.0	0	0	0.0	0	0
2010	5520	11643	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	12	LMH	\$20,305.04	\$20,305.04	100.0	\$20,305.04	100.0	0	0	0.0	0	0
2010	5520	11651	MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	14H	LMH	\$85,254.73	\$85,254.73	100.0	\$85,254.73	100.0	1	1	100.0	1	0
2010	5520	11656	NORTHEAST SHORES DEVELOPMENT CORP.	COM	14B	LMH	\$10,719.50	\$10,719.50	100.0	\$10,719.50	100.0	0	0	0.0	0	0
2010	5520	11657	NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	14H	LMH	\$106,371.66	\$106,371.66	100.0	\$106,371.66	100.0	7	6	85.7	7	0
2010	5520	11664	DETROIT SHOREWAY CDO FOR THE STOCKYARD, CLARK FULTON, BROOKLYN CENTRE COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	\$150,546.03	\$150,546.03	100.0	\$150,546.03	100.0	0	0	0.0	0	0
2010	5520	11669	HARVARD COMMUNITY SERVICES CENTER	COM	14H	LMH	\$59,515.14	\$59,515.14	100.0	\$59,515.14	100.0	0	0	0.0	0	0
2010	5520	11673	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14H	LMH	\$39,181.45	\$39,181.45	100.0	\$39,181.45	100.0	20	20	100.0	20	0
2010	5520	11674	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	12	LMH	\$66,390.18	\$66,390.18	100.0	\$66,390.18	100.0	3	3	100.0	3	0
2010	5520	11679	FAMICOS FOUNDATION	COM	14B	LMH	\$111,476.39	\$111,476.39	100.0	\$111,476.39	100.0	0	0	0.0	0	0
2010	5520	11680	FAMICOS FOUNDATION	COM	14H	LMH	\$393,588.79	\$393,588.79	100.0	\$393,588.79	100.0	10	10	100.0	10	0
2010	5520	11686	GLENVILLE DEVELOPMENT CORPORATION	COM	14H	LMH	\$51,405.12	\$51,405.12	100.0	\$51,405.12	100.0	0	0	0.0	0	0
2010	5520	11687	GLENVILLE DEVELOPMENT CORP.	COM	12	SBA	\$38,688.98	\$38,688.98	100.0	\$38,688.98	100.0	0	0	0.0	0	0
2010	5520	11693	OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14H	LMH	\$31,565.74	\$31,565.74	100.0	\$31,565.74	100.0	1	1	100.0	1	0
2010	5520	11715	SHAKER SQUARE AREA DEV. CORP.	COM	14H	LMH	\$25,548.66	\$25,548.66	100.0	\$25,548.66	100.0	26	26	100.0	26	0
2010	5520	11720	Union Miles Development Corp.	COM	14H	LMH	\$123,364.83	\$123,364.83	100.0	\$123,364.83	100.0	5	5	100.0	5	0
2010	5521	11505	Neighborhood Housing Services: Adm Cost Program Operation	COM	14H	LMH	\$171,234.51	\$171,234.51	100.0	\$171,234.51	100.0	111	100	90.1	111	0
2010	5521	11508	HOUSING ADVOCATES: PREDATORY LENDING-ADM.	COM	14H	LMC	\$43,144.64	\$43,144.64	100.0	\$43,144.64	100.0	0	0	0.0	0	0
2010	5521	11509	CDBG PROG ADMIN: COMMERICAL REVITALIZATION	COM	14H	LMA	\$112,173.29	\$112,173.29	100.0	\$112,173.29	100.0	0	0	0.0	0	0
2010	5521	11556	Community Housing Solutions: Home Repair City Wide	COM	14A	LMH	\$42,145.31	\$42,145.31	100.0	\$42,145.31	100.0	12	12	100.0	12	0
2010	5521	11739	Community Housing Solutions: ADM Tool Loan, Counseling Program	COM	14H	LMH	\$8,774.96	\$8,774.96	100.0	\$8,774.96	100.0	0	0	0.0	0	0
2010	5521	12015	CDBG PROG ADMIN: COMMERICAL REVITALIZATION	COM	14H	LMA	\$133,564.37	\$133,564.37	100.0	\$133,564.37	100.0	0	0	0.0	0	0

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2010	5521	12357	CDBG PROG ADMIN: COMMERICAL REVITALIZATION	COM	14H	LMA	\$304,171.12	\$304,171.12	100.0	\$304,171.12	100.0	0	0	0.0	0	0
2010	5521	12948	CDBG PROG ADMIN: COMMERCIAL REVITALIZATION	COM	14H	LMA	\$234,954.79	\$234,954.79	100.0	\$234,954.79	100.0	0	0	0.0	0	0
2010	5522	11557	COMMUNITY HOUSING SOLUTIONS: HOME/FURNACE ADM-	COM	14H	LMH	\$17,302.23	\$17,302.23	100.0	\$17,302.23	100.0	0	0	0.0	0	0
2010	5522	11597	Community Housing Solutions: Furnace Repair City Wide	COM	14A	LMH	\$30,000.00	\$30,000.00	100.0	\$30,000.00	100.0	53	53	100.0	53	0
2010	5534	11595	TREMONT WEST DEVELOPMENT CORPORATION	COM	14B	SBA	\$31,108.95	\$31,108.95	100.0	\$31,108.95	100.0	0	0	0.0	0	0
2010	5539	11463	Old Brooklyn Comm. Dev.: Home Repair Program	COM	14A	LMH	\$17,554.00	\$17,554.00	100.0	\$17,554.00	100.0	27	27	100.0	27	0
2010	5539	11498	Old Brooklyn Comm. Dev.: ADM Home Repair Program	COM	14H	LMH	\$5,740.00	\$5,740.00	100.0	\$5,740.00	100.0	0	0	0.0	0	0
2010	5543	11732	Westown Communtiy Dev. Corp: 50/50 Home Repair Program-Louise	COM	14A	LMH	\$1,923.00	\$1,923.00	100.0	\$1,923.00	100.0	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	\$45,862.83	100.0	\$45,862.83	100.0	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	\$38,197.75	100.0	\$38,197.75	100.0	33	33	100.0	33	0
2010 TOTALS: BUDGETED/UNDERWAY							\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
COMPLETED							\$5,807,331.57	\$5,807,331.57	100.0	\$5,807,331.57	100.0	1,415	1,344	94.9	1,236	179
							\$5,807,331.57	\$5,807,331.57	100.0	\$5,807,331.57	100.0	1,415	1,344	94.9	1,236	179
PGM	PROJ	IDIS					ACTIVITY FUNDED	CDBG							CUMULATIVE	
YEAR	ID	ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	AMOUNT (CDBG Funds + LEVERAGING Funds)	FUNDED AMOUNT	% CDBG FUNDED	CDBG DRAWN AMOUNT	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	% L/M	OCCUPIED OWNER	UNITS RENTER
2009	3859	10313	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	COM	14A	LMH	\$697,501.80	\$697,501.80	100.0	\$697,501.80	100.0	53	53	100.0	53	0
2009	3859	10873	PAINT REBATE PROGRAM-2009	COM	14A	LMH	\$357,882.32	\$357,882.32	100.0	\$357,882.32	100.0	1,027	1,006	98.0	1,027	0
2009	3859	11507	CDBG REHAB ADMIN	COM	14H	LMA	\$824,964.46	\$824,964.46	100.0	\$824,964.46	100.0	0	0	0.0	0	0
2009	3859	12186	REPAIR-A-HOME (RAH)	COM	14H	LMA	\$1,420.00	\$1,420.00	100.0	\$1,420.00	100.0	0	0	0.0	0	0
2009	3860	11262	1341 East Boulevard Rehabilitation: Famicos Foundation-Contract # RH2010-04	COM	14B	SBA	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0

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2009	3860	11272	St. Clair Superior Dev.: MB Small Grant E. 63rd E. 64th St. Clair Avenue	COM	14A	SBA	\$4,211.00	\$4,211.00	100.0	\$4,211.00	100.0	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	\$9,600.00	100.0	\$9,600.00	100.0	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	\$85,500.00	100.0	\$85,500.00	100.0	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	0.0	\$0.00	0.0	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	\$97,931.31	100.0	\$97,931.31	100.0	5	5	100.0	0	5
2009	3860	11413	Lourexis, Inc.: Rehab Multi-Family Residential Building	COM	14B	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	67	67	100.0	0	67
2009	3860	11434	Famcios Foundation: 1341 East Blvd. Rehab-RH-2010-026_	COM	14G	SBA	\$300,000.00	\$300,000.00	100.0	\$300,000.00	100.0	0	0	0.0	0	0
2009	3860	11439	1341 East Boulevard, LLC: 1341 East Blvd.-2010-079	COM	14H	SBA	\$300,000.00	\$300,000.00	100.0	\$300,000.00	100.0	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	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
2009	3860	11813	East Central Townhomes, Inc.: Rehab 8 Townhome Units	COM	14B	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	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	0.0	\$0.00	0.0	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	\$18,563.25	100.0	\$18,563.25	100.0	0	0	0.0	0	0
2009	3866	10918	FAMICOS HOME REPAIR: WARDS 9 & 8	COM	14A	LMH	\$76,452.21	\$76,452.21	100.0	\$76,452.21	100.0	7	7	100.0	7	0
2009	3866	10986	Teams to the Nations:2009 Fresh Coat Cleveland	COM	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	3	3	100.0	3	0
2009	3866	11034	COMMUNITY HOUSING SOLUTIONS: FURNANCE REPAIR CITY WIIDE-LOUISE -69817	COM	14A	LMH	\$15,057.64	\$15,057.64	100.0	\$15,057.64	100.0	176	176	100.0	176	0
2009	3866	11062	Home Repair Support For Seniors-Admin Cost 14H	COM	14H	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
2009	3866	11063	Senior Initiative Program	COM	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	84	84	100.0	84	0
2009	3870	11092	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	14H	LMH	\$140,177.11	\$140,177.11	100.0	\$140,177.11	100.0	0	0	0.0	0	0
2009	3870	11093	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	12	SBA	\$3,286.18	\$3,286.18	100.0	\$3,286.18	100.0	0	0	0.0	0	0
2009	3870	11099	BUCKEYE AREA DEVELOPMENT CORPORATION	COM	14H	LMH	\$46,788.24	\$46,788.24	100.0	\$46,788.24	100.0	0	0	0.0	0	0
2009	3870	11100	BUCKEYE AREA DEVELOPMENT CORPORATION	COM	12	SBA	\$57,952.57	\$57,952.57	100.0	\$57,952.57	100.0	0	0	0.0	0	0

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2009	3870	11104	BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	14H	LMH	\$85,226.81	\$85,226.81	100.0	\$85,226.81	100.0	0	0	0.0	0	0
2009	3870	11105	BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	12	SBA	\$93,605.39	\$93,605.39	100.0	\$93,605.39	100.0	0	0	0.0	0	0
2009	3870	11108	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	COM	14H	SBS	\$87,532.31	\$87,532.31	100.0	\$87,532.31	100.0	0	0	0.0	0	0
2009	3870	11114	CUDELL IMPROVEMENT, INCORPORATED	COM	12	SBA	\$23,754.79	\$23,754.79	100.0	\$23,754.79	100.0	0	0	0.0	0	0
2009	3870	11115	CUDELL IMPROVEMENT, INC.	COM	14H	LMH	\$135,749.28	\$135,749.28	100.0	\$135,749.28	100.0	0	0	0.0	0	0
2009	3870	11120	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14H	LMH	\$54,906.12	\$54,906.12	100.0	\$54,906.12	100.0	0	0	0.0	0	0
2009	3870	11121	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	12	LMH	\$23,679.67	\$23,679.67	100.0	\$23,679.67	100.0	0	0	0.0	0	0
2009	3870	11124	FAMICOS FOUNDATION	COM	14H	SBA	\$359,361.06	\$359,361.06	100.0	\$359,361.06	100.0	0	0	0.0	0	0
2009	3870	11128	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14H	LMH	\$35,884.96	\$35,884.96	100.0	\$35,884.96	100.0	0	0	0.0	0	0
2009	3870	11129	FAMICOS FOUNDATION	COM	12	SBA	\$100,731.97	\$100,731.97	100.0	\$100,731.97	100.0	0	0	0.0	0	0
2009	3870	11130	FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	12	LMH	\$36,503.19	\$36,503.19	100.0	\$36,503.19	100.0	0	0	0.0	0	0
2009	3870	11133	FAMICOS FOUNDATION	COM	14B	LMH	\$165,187.15	\$165,187.15	100.0	\$165,187.15	100.0	6	1	16.7	6	0
2009	3870	11138	GLENVILLE DEVELOPMENT CORPORATION	COM	14H	LMA	\$57,883.65	\$57,883.65	100.0	\$57,883.65	100.0	0	0	0.0	0	0
2009	3870	11139	GLENVILLE DEVELOPMENT CORP.	COM	12	LMH	\$32,983.34	\$32,983.34	100.0	\$32,983.34	100.0	0	0	0.0	0	0
2009	3870	11145	HARVARD COMMUNITY SERVICES CENTER	COM	14H	LMH	\$128,928.83	\$128,928.83	100.0	\$128,928.83	100.0	1	1	100.0	1	0
2009	3870	11149	KAMM'S CORNERS DEVELOPMENT CORPORATION	COM	14H	LMH	\$20,686.10	\$20,686.10	100.0	\$20,686.10	100.0	0	0	0.0	0	0
2009	3870	11160	MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	14H	SBA	\$82,453.80	\$82,453.80	100.0	\$82,453.80	100.0	0	0	0.0	0	0
2009	3870	11165	NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	14H	LMH	\$114,346.28	\$114,346.28	100.0	\$114,346.28	100.0	0	0	0.0	0	0
2009	3870	11171	NORTHEAST SHORES DEVELOPMENT CORP.	COM	14B	LMH	\$15,158.59	\$15,158.59	100.0	\$15,158.59	100.0	108	108	100.0	108	0
2009	3870	11173	NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	12	SBA	\$17,583.76	\$17,583.76	100.0	\$17,583.76	100.0	0	0	0.0	0	0
2009	3870	11180	OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14H	LMH	\$38,819.84	\$38,819.84	100.0	\$38,819.84	100.0	0	0	0.0	0	0
2009	3870	11183	OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	12	SBA	\$14,712.28	\$14,712.28	100.0	\$14,712.28	100.0	0	0	0.0	0	0
2009	3870	11190	OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	\$152,236.77	\$152,236.77	100.0	\$152,236.77	100.0	0	0	0.0	0	0
2009	3870	11196	SHAKER SQUARE AREA DEV. CORP.	COM	14H	LMH	\$38,041.11	\$38,041.11	100.0	\$38,041.11	100.0	28	28	100.0	28	0
2009	3870	11199	SLAVIC VILLAGE DEVELOPMENT	COM	14H	SBA	\$61,922.71	\$61,922.71	100.0	\$61,922.71	100.0	0	0	0.0	0	0
2009	3870	11200	SLAVIC VILLAGE DEVELOPMENT	COM	12	LMH	\$31,089.28	\$31,089.28	100.0	\$31,089.28	100.0	0	0	0.0	0	0
2009	3870	11206	ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	COM	14H	SBA	\$23,804.43	\$23,804.43	100.0	\$23,804.43	100.0	0	0	0.0	0	0
2009	3870	11207	ST. CLAIR SUPERIOR NEIGHBORHHOD CORP.	COM	12	SBA	\$22,795.86	\$22,795.86	100.0	\$22,795.86	100.0	0	0	0.0	0	0
2009	3870	11213	STOCKYARD REDEVELOPMENT ORGANIZATION	COM	14H	LMH	\$29,681.29	\$29,681.29	100.0	\$29,681.29	100.0	0	0	0.0	0	0

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2008	0001	10468 CLEVELAND ACTION TO SUPPORT HOUSING	COM	14A	LMH	\$432,941.98	\$432,941.98	100.0	\$432,941.98	100.0	54	15	27.8	54	0
2008	0004	10376 CDBG REHAB ADMIN	COM	14H	LMH	\$708,503.64	\$708,503.64	100.0	\$708,503.64	100.0	0	0	0.0	0	0
2008	0005	10697 LAKESHORE VILLAGE APARTMENTS	COM	14B	LMH	\$600,000.00	\$600,000.00	100.0	\$600,000.00	100.0	108	108	100.0	0	108
2008	0005	10738 OPPORTUNITY HOUSING LLC:WRITE DOWN ASST.	COM	14A	SBA	\$600,000.00	\$600,000.00	100.0	\$600,000.00	100.0	0	0	0.0	0	0
2008	0005	10759 FAMICOS FOUNDATION:1333 E. BLVD REHAB	COM	14B	LMH	\$148,506.00	\$148,506.00	100.0	\$148,506.00	100.0	3	1	33.3	3	0
2008	0005	10849 WESTOWN DEV:VARIETY VILLAGE MODEL BLOCK	COM	14A	SBA	\$3,275.00	\$3,275.00	100.0	\$3,275.00	100.0	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	\$9,920.33	100.0	\$9,920.33	100.0	0	0	0.0	0	0
2008	0014	9969 OLD BROOKLYN COMMUNITY DEV. CORP.	COM	12	LMH	\$12,770.54	\$12,770.54	100.0	\$12,770.54	100.0	1	1	100.0	1	0
2008	0014	10480 BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	14H	LMH	\$152,168.78	\$152,168.78	100.0	\$152,168.78	100.0	114	109	95.6	114	0
2008	0014	10481 BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	12	SBA	\$5,316.23	\$5,316.23	100.0	\$5,316.23	100.0	0	0	0.0	0	0
2008	0014	10487 BUCKEYE AREA DEVELOPMENT CORPORATION	COM	14H	LMH	\$62,300.08	\$62,300.08	100.0	\$62,300.08	100.0	5	3	60.0	5	0
2008	0014	10488 BUCKEYE AREA DEVELOPMENT CORPORATION	COM	12	SBA	\$82,406.18	\$82,406.18	100.0	\$82,406.18	100.0	0	0	0.0	0	0
2008	0014	10492 BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	14H	LMH	\$70,379.82	\$70,379.82	100.0	\$70,379.82	100.0	56	52	92.9	56	0
2008	0014	10493 BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	12	SBA	\$74,895.01	\$74,895.01	100.0	\$74,895.01	100.0	0	0	0.0	0	0
2008	0014	10496 COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	COM	14H	LMH	\$62,313.09	\$62,313.09	100.0	\$62,313.09	100.0	9	9	100.0	9	0
2008	0014	10497 COLLINWOOD NOTTINGHAM VILLAGE DEV CORP.	COM	12	SBA	\$977.09	\$977.09	100.0	\$977.09	100.0	0	0	0.0	0	0
2008	0014	10502 CUDELL IMPROVEMENT, INCORPORATED	COM	12	SBA	\$23,123.55	\$23,123.55	100.0	\$23,123.55	100.0	0	0	0.0	0	0
2008	0014	10503 CUDELL IMPROVEMENT, INC.	COM	14H	LMH	\$25,839.32	\$25,839.32	100.0	\$25,839.32	100.0	1	1	100.0	1	0
2008	0014	10507 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14H	LMH	\$46,483.51	\$46,483.51	100.0	\$46,483.51	100.0	1	1	100.0	1	0
2008	0014	10508 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	12	LMH	\$27,340.40	\$27,340.40	100.0	\$27,340.40	100.0	1	1	100.0	1	0
2008	0014	10514 EUCLID ST. CLAIR DEVELOPMENT CORP.	COM	14H	LMH	\$37,265.99	\$37,265.99	100.0	\$37,265.99	100.0	1	1	100.0	1	0
2008	0014	10515 EUCLID ST. CLAIR DEVELOPMENT CORP.	COM	12	SBA	\$1,047.58	\$1,047.58	100.0	\$1,047.58	100.0	0	0	0.0	0	0
2008	0014	10519 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14H	LMH	\$19,899.19	\$19,899.19	100.0	\$19,899.19	100.0	76	76	100.0	76	0
2008	0014	10520 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	12	SBA	\$41,260.98	\$41,260.98	100.0	\$41,260.98	100.0	0	0	0.0	0	0
2008	0014	10521 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14I	LMH	\$5,706.69	\$5,706.69	100.0	\$5,706.69	100.0	28	27	96.4	28	0
2008	0014	10524 FAMICOS FOUNDATION	COM	14H	LMH	\$210,477.44	\$210,477.44	100.0	\$210,477.44	100.0	29	27	93.1	29	0
2008	0014	10525 FAMICOS FOUNDATION	COM	12	SBA	\$59,849.97	\$59,849.97	100.0	\$59,849.97	100.0	0	0	0.0	0	0
2008	0014	10526 FAMICOS FOUNDATION	COM	14B	LMH	\$111,631.56	\$111,631.56	100.0	\$111,631.56	100.0	42	42	100.0	42	0

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2008	0014	10530 FLATS OXBOW ASSOCIATION	COM	12	SBA	\$5,910.18	\$5,910.18	100.0	\$5,910.18	100.0	0	0	0.0	0	0
2008	0014	10534 GLENVILLE DEVELOPMENT CORPORATION	COM	14H	LMH	\$59,063.96	\$59,063.96	100.0	\$59,063.96	100.0	3	2	66.7	3	0
2008	0014	10535 GLENVILLE DEVELOPMENT CORP.	COM	12	SBA	\$31,152.79	\$31,152.79	100.0	\$31,152.79	100.0	0	0	0.0	0	0
2008	0014	10541 HARVARD COMMUNITY SERVICES CENTER	COM	14H	LMH	\$108,521.21	\$108,521.21	100.0	\$108,521.21	100.0	6	5	83.3	6	0
2008	0014	10551 KAMM'S CORNERS DEVELOPMENT CORPORATION	COM	14H	LMH	\$20,222.40	\$20,222.40	100.0	\$20,222.40	100.0	1	1	100.0	1	0
2008	0014	10562 MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	14H	LMH	\$85,142.94	\$85,142.94	100.0	\$85,142.94	100.0	113	113	100.0	113	0
2008	0014	10567 NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	14H	LMH	\$97,345.83	\$97,345.83	100.0	\$97,345.83	100.0	0	0	0.0	0	0
2008	0014	10568 NORTHEAST SHORES DEVELOPMENT CORP.	COM	14B	LMH	\$16,316.75	\$16,316.75	100.0	\$16,316.75	100.0	2	2	100.0	2	0
2008	0014	10569 NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	12	SBA	\$20,890.10	\$20,890.10	100.0	\$20,890.10	100.0	0	0	0.0	0	0
2008	0014	10572 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14H	LMH	\$48,325.80	\$48,325.80	100.0	\$48,325.80	100.0	0	0	0.0	0	0
2008	0014	10573 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	12	SBA	\$14,795.09	\$14,795.09	100.0	\$14,795.09	100.0	0	0	0.0	0	0
2008	0014	10577 OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	\$100,772.19	\$100,772.19	100.0	\$100,772.19	100.0	1	1	100.0	1	0
2008	0014	10578 OLD BROOKLYN COMMUNITY DEV. CORP.	COM	12	LMH	\$9,591.64	\$9,591.64	100.0	\$9,591.64	100.0	1	1	100.0	1	0
2008	0014	10584 SHAKER SQUARE AREA DEV. CORP.	COM	14H	LMH	\$36,109.71	\$36,109.71	100.0	\$36,109.71	100.0	13	13	100.0	13	0
2008	0014	10585 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	12	SBA	\$2,109.44	\$2,109.44	100.0	\$2,109.44	100.0	0	0	0.0	0	0
2008	0014	10588 SLAVIC VILLAGE DEVELOPMENT	COM	14H	LMH	\$71,242.59	\$71,242.59	100.0	\$71,242.59	100.0	1	1	100.0	1	0
2008	0014	10589 SLAVIC VILLAGE DEVELOPMENT	COM	12	SBA	\$45,182.44	\$45,182.44	100.0	\$45,182.44	100.0	0	0	0.0	0	0
2008	0014	10595 ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	COM	14H	LMH	\$28,702.06	\$28,702.06	100.0	\$28,702.06	100.0	0	0	0.0	0	0
2008	0014	10596 ST. CLAIR SUPERIOR NEIGHBORHHOD CORP.	COM	12	SBA	\$28,764.28	\$28,764.28	100.0	\$28,764.28	100.0	0	0	0.0	0	0
2008	0014	10602 STOCKYARD REDEVELOPMENT ORGANIZATION	COM	14H	LMH	\$38,432.44	\$38,432.44	100.0	\$38,432.44	100.0	1	1	100.0	1	0
2008	0014	10603 STOCKYARD REDEVELOPMENT ORGANIZATION	COM	12	SBA	\$23,709.93	\$23,709.93	100.0	\$23,709.93	100.0	0	0	0.0	0	0
2008	0014	10609 TREMONT WEST DEVELOPMENT CORPORATION	COM	14H	SBA	\$15,475.97	\$15,475.97	100.0	\$15,475.97	100.0	0	0	0.0	0	0
2008	0014	10610 TREMONT WEST DEVELOPMENT CORPORATION	COM	12	SBA	\$14,210.82	\$14,210.82	100.0	\$14,210.82	100.0	0	0	0.0	0	0
2008	0014	10611 TREMONT WEST DEVELOPMENT CORP.	COM	14B	SBA	\$13,376.78	\$13,376.78	100.0	\$13,376.78	100.0	0	0	0.0	0	0
2008	0014	10616 UNION MILES DEVELOPMENT CORPORATION	COM	14H	LMH	\$36,265.35	\$36,265.35	100.0	\$36,265.35	100.0	1	1	100.0	1	0
2008	0014	10617 UNION MILES DEVELOPMENT COPORATION	COM	12	SBA	\$57,695.48	\$57,695.48	100.0	\$57,695.48	100.0	0	0	0.0	0	0
2008	0014	10623 WESTOWN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	\$123,505.45	\$123,505.45	100.0	\$123,505.45	100.0	18	18	100.0	18	0
2008	0015	10221 PAINT REBATE PROGRAM 2008	COM	14A	LMH	\$198,450.28	\$198,450.28	100.0	\$198,450.28	100.0	529	529	100.0	529	0
2008	0015	10409 COMM HOUSING SOLUTIONS:TOOL LOAN PRG--MARY	COM	14H	LMC	\$48,963.58	\$48,963.58	100.0	\$48,963.58	100.0	555	555	100.0	555	0

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2008	0015	10441	CLEVELAND RESTORATION SOCIETY	COM	16A	LMH	\$116,251.35	\$116,251.35	100.0	\$116,251.35	100.0	271	266	98.2	271	0
2008	0015	10450	NEIGHBORHOOD HOUSING SERV. GREATER CLEVE	COM	14A	LMH	\$83,613.66	\$83,613.66	100.0	\$83,613.66	100.0	17	16	94.1	17	0
2008	0015	10475	COMMUNITY HOUSING SOLUTIONS: FURNACE ADM	COM	14H	LMH	\$75,546.00	\$75,546.00	100.0	\$75,546.00	100.0	0	0	0.0	0	0
2008	0015	10476	COMM HOUSING SOLUTIONS: FURNACE-HOUSING REPAIRS	COM	14A	LMH	\$32,330.00	\$32,330.00	100.0	\$32,330.00	100.0	119	119	100.0	119	0
2008	0015	10664	COMM HOUSING SOLUTIONS: ADMIN. COST	COM	14H	LMC	\$10,671.42	\$10,671.42	100.0	\$10,671.42	100.0	549	549	100.0	549	0
2008	0015	10703	COMM HOUSING SOLUTIONS: FURNACE & HOME REPAIR PROGRAM	COM	14A	LMH	\$255,500.00	\$255,500.00	100.0	\$255,500.00	100.0	45	45	100.0	45	0
2008	0016	10752	REBUILDING TOGETHER:2008 REBUILDING DAY	COM	14A	LMH	\$3,000.00	\$3,000.00	100.0	\$3,000.00	100.0	31	31	100.0	31	0
2008	0026	10855	FAMICOS:CDC ACTIVITIES-14A	COM	14A	LMH	\$176,567.57	\$176,567.57	100.0	\$176,567.57	100.0	14	14	100.0	14	0
2008	0028	10346	FAMICOS HOME REPAIR--WARD 8 & 9	COM	14A	LMH	\$96,225.00	\$96,225.00	100.0	\$96,225.00	100.0	17	17	100.0	17	0
2008	0029	10792	FAMICOS FOUNDATION:WARD 7-10 HOME REPAIR	COM	14A	LMH	\$231,213.20	\$231,213.20	100.0	\$231,213.20	100.0	14	14	100.0	14	0
2008	0034	10394	BROOKLYN CENTER COMM ASS: NON DDS REHAB	COM	14H	LMA	\$9,788.70	\$9,788.70	100.0	\$9,788.70	100.0	0	0	0.0	0	0
2008	0038	10335	WESTTOWN DEV CORP. HOME REPAIR ADM. 14H	COM	14H	LMH	\$87,514.79	\$87,514.79	100.0	\$87,514.79	100.0	43	43	100.0	43	0
2008	0038	10446	WESTOWN DEV CORP: HOME REPAIR PROG.- Louise_RH 68950A	COM	14A	LMH	\$16,684.56	\$16,684.56	100.0	\$16,684.56	100.0	45	45	100.0	45	0
2008	0040	10474	KAMM'S CORNERS HOME MAINTENANCE ASSISTANCE PROGRAM	COM	14A	LMH	\$68,124.37	\$68,124.37	100.0	\$68,124.37	100.0	38	38	100.0	38	0
2008 TOTALS: BUDGETED/UNDERWAY							\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
COMPLETED							\$6,299,878.05	\$6,299,878.05	100.0	\$6,299,878.05	100.0	2,977	2,914	97.8	2,869	108
							\$6,299,878.05	\$6,299,878.05	100.0	\$6,299,878.05	100.0	2,977	2,914	97.8	2,869	108
PGM	PROJ	IDIS	ACTIVITY NAME	STATUS	MTX	NTL	ACTIVITY FUNDED AMOUNT (CDBG Funds + LEVERAGING Funds)	CDBG FUNDED AMOUNT	% CDBG FUNDED	CDBG DRAWN AMOUNT	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	CUMULATIVE		
YEAR	ID	ACT ID			CD	OBJ								OCCUPIED OWNER	UNITS RENTER	
2007	0001	9860	CLEVELAND ACTION TO SUPPORT HOUSING	COM	14A	LMH	\$121,000.00	\$121,000.00	100.0	\$121,000.00	100.0	80	29	36.3	80	0
2007	0004	9710	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	COM	14A	LMH	\$1,713,423.36	\$1,713,423.36	100.0	\$1,713,423.36	100.0	33	33	100.0	33	0
2007	0005	9822	FRANKLIN LOFTS CONDOMINIUMS	COM	14B	SBA	\$135,000.00	\$135,000.00	100.0	\$135,000.00	100.0	0	0	0.0	0	0

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2007	0005	10144	NOLASCO HOUSING CORP: VILLAS WATER EDGE	COM	14B	SBA	\$1,700,000.00	\$1,700,000.00	100.0	\$1,700,000.00	100.0	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	\$207,499.77	100.0	\$207,499.77	100.0	9	9	100.0	9	0
2007	0005	10156	BURTEN BELL CARR DEV: EAST CENTRAL MB	COM	14G	SBA	\$52,021.27	\$52,021.27	100.0	\$52,021.27	100.0	0	0	0.0	0	0
2007	0005	10166	UNION MILES DEVELOPMENT CORP:MODEL BLOCK	COM	14G	SBA	\$41,622.00	\$41,622.00	100.0	\$41,622.00	100.0	0	0	0.0	0	0
2007	0005	10167	FAMICOS FOUNDATION INC. ASHBURY MB 2007-68030-	COM	14G	SBA	\$48,131.00	\$48,131.00	100.0	\$48,131.00	100.0	0	0	0.0	0	0
2007	0005	10252	NORTHEAST SHORES DEV. CORP:MODEL BLOCK ACQUISITION	COM	14G	SBA	\$56,549.00	\$56,549.00	100.0	\$56,549.00	100.0	0	0	0.0	0	0
2007	0005	10379	MT. PLEASANT NOW DEV CORP MODEL BLOCK	COM	14A	SBA	\$23,320.00	\$23,320.00	100.0	\$23,320.00	100.0	0	0	0.0	0	0
2007	0005	10463	CUDELL IMPROV:98 GREAT HOMES MODEL BLOCK	COM	14G	SBA	\$12,693.00	\$12,693.00	100.0	\$12,693.00	100.0	0	0	0.0	0	0
2007	0005	10699	FAIRFAX RENAISSANCE MB E. 97 TO 100TH ST ACQUISITION 3 HOMES-68143	COM	14G	SBA	\$32,899.00	\$32,899.00	100.0	\$32,899.00	100.0	0	0	0.0	0	0
2007	0005	10742	OLD BROOKLYN CDC:MB SMALL GRANT REBATE-68908	COM	14A	SBA	\$20,000.00	\$20,000.00	100.0	\$20,000.00	100.0	0	0	0.0	0	0
2007	0005	10743	OLD BROOKLYN CDC:MD SMALL GRANT REBATE	COM	14A	SBA	\$21,285.58	\$21,285.58	100.0	\$21,285.58	100.0	0	0	0.0	0	0
2007	0005	10744	FAMICOS FOUNDATION:MB SMALL GRANT REBATE-68905	COM	14A	SBA	\$5,000.00	\$5,000.00	100.0	\$5,000.00	100.0	0	0	0.0	0	0
2007	0005	11531	Great Lakes Construction Co.: Land Bank Clean Up	COM	12	SBA	\$145,030.81	\$145,030.81	100.0	\$145,030.81	100.0	0	0	0.0	0	0
2007	0005	11532	URS Corp: Morgana East-Professional Servcies Consultant	COM	12	SBA	\$58,840.01	\$58,840.01	100.0	\$58,840.01	100.0	0	0	0.0	0	0
2007	0010	9645	PAINT REBATE PROGRAM--2007	COM	14A	LMH	\$367,514.01	\$367,514.01	100.0	\$367,514.01	100.0	505	505	100.0	505	0
2007	0014	9735	STATEHWAP	COM	14F	LMH	\$80,216.00	\$80,216.00	100.0	\$80,216.00	100.0	53	53	100.0	53	0
2007	0014	9867	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	14H	LMH	\$168,153.81	\$168,153.81	100.0	\$168,153.81	100.0	129	120	93.0	129	0
2007	0014	9868	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	12	SBA	\$11,809.62	\$11,809.62	100.0	\$11,809.62	100.0	0	0	0.0	0	0
2007	0014	9875	BUCKEYE AREA DEVELOPMENT CORPORATION	COM	14H	LMH	\$26,818.68	\$26,818.68	100.0	\$26,818.68	100.0	5	4	80.0	5	0
2007	0014	9876	BUCKEYE AREA DEVELOPMENT CORPORATION	COM	12	SBA	\$76,522.55	\$76,522.55	100.0	\$76,522.55	100.0	0	0	0.0	0	0
2007	0014	9880	BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	14H	LMH	\$47,419.25	\$47,419.25	100.0	\$47,419.25	100.0	29	29	100.0	29	0
2007	0014	9881	BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	12	SBA	\$54,331.09	\$54,331.09	100.0	\$54,331.09	100.0	0	0	0.0	0	0
2007	0014	9884	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	COM	14H	LMH	\$61,909.75	\$61,909.75	100.0	\$61,909.75	100.0	12	11	91.7	12	0

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2007	0014	9885 COLLINWOOD NOTTINGHAM VILLAGE DEV CORP.	COM	12	SBA	\$6,474.97	\$6,474.97	100.0	\$6,474.97	100.0	0	0	0.0	0	0
2007	0014	9888 CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	COM	14H	LMH	\$61,722.07	\$61,722.07	100.0	\$61,722.07	100.0	0	0	0.0	0	0
2007	0014	9889 CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	COM	12	SBA	\$29,981.06	\$29,981.06	100.0	\$29,981.06	100.0	0	0	0.0	0	0
2007	0014	9896 CUDELL IMPROVEMENT, INCORPORATED	COM	12	SBA	\$22,502.78	\$22,502.78	100.0	\$22,502.78	100.0	0	0	0.0	0	0
2007	0014	9901 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14H	LMH	\$52,499.33	\$52,499.33	100.0	\$52,499.33	100.0	0	0	0.0	0	0
2007	0014	9902 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	12	SBA	\$24,113.97	\$24,113.97	100.0	\$24,113.97	100.0	0	0	0.0	0	0
2007	0014	9907 EUCLID ST. CLAIR DEVELOPMENT CORP.	COM	14H	LMH	\$16,275.14	\$16,275.14	100.0	\$16,275.14	100.0	0	0	0.0	0	0
2007	0014	9908 EUCLID ST. CLAIR DEVELOPMENT CORP.	COM	12	SBA	\$69,722.66	\$69,722.66	100.0	\$69,722.66	100.0	0	0	0.0	0	0
2007	0014	9912 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14H	LMH	\$44,430.23	\$44,430.23	100.0	\$44,430.23	100.0	82	81	98.8	82	0
2007	0014	9913 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	12	SBA	\$37,486.85	\$37,486.85	100.0	\$37,486.85	100.0	0	0	0.0	0	0
2007	0014	9914 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14B	SBA	\$5,464.75	\$5,464.75	100.0	\$5,464.75	100.0	0	0	0.0	0	0
2007	0014	9917 FAMICOS FOUNDATION	COM	14H	LMH	\$124,081.45	\$124,081.45	100.0	\$124,081.45	100.0	7	7	100.0	7	0
2007	0014	9918 FAMICOS FOUNDATION	COM	12	SBA	\$41,121.35	\$41,121.35	100.0	\$41,121.35	100.0	0	0	0.0	0	0
2007	0014	9919 FAMICOS FOUNDATION	COM	14B	LMH	\$83,057.70	\$83,057.70	100.0	\$83,057.70	100.0	56	56	100.0	56	0
2007	0014	9921 FLATS OXBOW ASSOCIATION	COM	12	SBA	\$6,390.40	\$6,390.40	100.0	\$6,390.40	100.0	0	0	0.0	0	0
2007	0014	9925 GLENVILLE DEVELOPMENT CORPORATION	COM	14H	LMH	\$33,502.43	\$33,502.43	100.0	\$33,502.43	100.0	7	6	85.7	7	0
2007	0014	9926 GLENVILLE DEVELOPMENT CORP.	COM	12	SBA	\$55,175.62	\$55,175.62	100.0	\$55,175.62	100.0	0	0	0.0	0	0
2007	0014	9937 KAMM'S CORNERS DEVELOPMENT CORPORATION	COM	14H	LMH	\$23,029.56	\$23,029.56	100.0	\$23,029.56	100.0	0	0	0.0	0	0
2007	0014	9950 MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	14H	LMH	\$68,557.95	\$68,557.95	100.0	\$68,557.95	100.0	0	0	0.0	0	0
2007	0014	9951 MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	12	SBA	\$47,327.89	\$47,327.89	100.0	\$47,327.89	100.0	0	0	0.0	0	0
2007	0014	9956 NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	14H	LMH	\$113,372.80	\$113,372.80	100.0	\$113,372.80	100.0	0	0	0.0	0	0
2007	0014	9957 NORTHEAST SHORES DEVELOPMENT CORP.	COM	14B	LMH	\$13,343.13	\$13,343.13	100.0	\$13,343.13	100.0	1	1	100.0	1	0
2007	0014	9959 NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	12	SBA	\$25,539.02	\$25,539.02	100.0	\$25,539.02	100.0	0	0	0.0	0	0
2007	0014	9963 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14H	LMH	\$32,768.23	\$32,768.23	100.0	\$32,768.23	100.0	0	0	0.0	0	0
2007	0014	9964 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	12	SBA	\$5,874.07	\$5,874.07	100.0	\$5,874.07	100.0	0	0	0.0	0	0
2007	0014	9968 OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	\$109,801.62	\$109,801.62	100.0	\$109,801.62	100.0	0	0	0.0	0	0
2007	0014	9977 SHAKER SQUARE AREA DEV. CORP.	COM	14H	LMH	\$53,292.66	\$53,292.66	100.0	\$53,292.66	100.0	10	10	100.0	10	0
2007	0014	9978 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	12	SBA	\$5,633.93	\$5,633.93	100.0	\$5,633.93	100.0	0	0	0.0	0	0
2007	0014	9982 SLAVIC VILLAGE DEVELOPMENT	COM	14H	LMH	\$81,059.58	\$81,059.58	100.0	\$81,059.58	100.0	15	15	100.0	15	0

						\$7,944,749.25	\$7,944,749.25	100.0	\$7,944,749.25	100.0	3,414	3,349	98.0	3,414	0
PGM	PROJ	IDIS	ACTIVITY NAME	STATUS	MTX	NTL	ACTIVITY FUNDED	CDBG	% CDBG	CDBG	% CDBG	OCCUPIED	UNITS	CUMULATIVE	
YEAR	ID	ACT ID			CD	OBJ	AMOUNT (CDBG Funds + LEVERAGING Funds)	FUNDED AMOUNT	FUNDED	DRAWN AMOUNT	DRAWN	TOTAL	L/M	OCCUPIED OWNER	UNITS RENTER
2006	0001	9152	CLEVELAND ACTION TO SUPPORT HOUSING	COM	14A	LMH	\$127,000.00	\$127,000.00	100.0	\$127,000.00	100.0	41	15	36.6	5
2006	0004	8566	LUTHERAN HOUSING CORP.: HOME REPAIR	COM	14A	LMH	\$109,218.00	\$109,218.00	100.0	\$109,218.00	100.0	1,148	1,148	100.0	0
2006	0004	9030	PAINT REBATE PROGRAM 2006	COM	14A	LMH	\$395,009.22	\$395,009.22	100.0	\$395,009.22	100.0	832	832	100.0	0
2006	0004	9133	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	COM	14A	LMH	\$808,722.91	\$808,722.91	100.0	\$808,722.91	100.0	81	81	100.0	0
2006	0004	9141	REPAIR-A-HOME (RAH)	COM	14A	LMH	\$175.00	\$175.00	100.0	\$175.00	100.0	1	1	100.0	0
2006	0005	9065	CITIRAMA 2006	COM	12	SBA	\$97,467.00	\$97,467.00	100.0	\$97,467.00	100.0	0	0	0.0	0
2006	0005	9092	FAMICOS FOUNDATION: HERITAGE LANE CONVERSION	COM	14A	SBA	\$980,501.95	\$980,501.95	100.0	\$980,501.95	100.0	0	0	0.0	0
2006	0005	9144	BUCKEYE AREA DEV CORP: CITIRAMA 2006	COM	14A	SBA	\$22,833.00	\$22,833.00	100.0	\$22,833.00	100.0	0	0	0.0	0
2006	0005	9149	PAINTERS UNION TOWNHOMES, LTD:DETROIT SUPERIOR LOFTS CONDO PROJECT	COM	12	SBA	\$12,500,000.00	\$500,000.00	4.0	\$500,000.00	4.0	0	0	0.0	0
2006	0005	9163	BURTEN BELL CARR HOZ SECOND MORTGAGE ASS	COM	12	SBA	\$170,000.40	\$170,000.40	100.0	\$170,000.40	100.0	0	0	0.0	0
2006	0005	9484	ARTISAN SQUARE TOWN HOMES	COM	12	SBA	\$99,000.00	\$99,000.00	100.0	\$99,000.00	100.0	0	0	0.0	0
2006	0005	9563	Glenville Development Corporation: Tanner Chapel Town Homes LLD Dev. Corp.	COM	14B	SBA	\$52,764.00	\$52,764.00	100.0	\$52,764.00	100.0	0	0	0.0	0
2006	0005	9724	FATIMA HOMES TOWNHOUSE SECOND MORTGAGE	COM	12	LMH	\$10,000.00	\$10,000.00	100.0	\$10,000.00	100.0	5	5	100.0	0
2006	0005	10136	BURTEN BELL CARR HOZ SECOND MORTGAGE ASS	COM	12	SBA	\$140,919.00	\$140,919.00	100.0	\$140,919.00	100.0	0	0	0.0	0
2006	0005	10788	SLAVIC VILLAGE:CLOISTER NEW CONSTRUCTION	COM	12	SBA	\$299,999.88	\$299,999.88	100.0	\$299,999.88	100.0	0	0	0.0	0
2006	0005	10942	FRANKLIN LOFTS CONDOMINIUMS	COM	12	SBA	\$560,000.00	\$560,000.00	100.0	\$560,000.00	100.0	0	0	0.0	0
2006	0014	9227	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	14H	LMH	\$219,385.91	\$219,385.91	100.0	\$219,385.91	100.0	166	148	89.2	0
2006	0014	9228	BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	12	SBA	\$16,900.65	\$16,900.65	100.0	\$16,900.65	100.0	0	0	0.0	0
2006	0014	9233	BUCKEYE AREA DEVELOPMENT CORPORATION	COM	14H	LMH	\$32,340.78	\$32,340.78	100.0	\$32,340.78	100.0	0	0	0.0	0
2006	0014	9234	BUCKEYE AREA DEVELOPMENT CORPORATION	COM	12	SBA	\$117,142.00	\$117,142.00	100.0	\$117,142.00	100.0	0	0	0.0	0
2006	0014	9238	BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	14H	LMH	\$46,399.01	\$46,399.01	100.0	\$46,399.01	100.0	14	14	100.0	0

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2006	0014	9239 BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	12	SBA	\$124,819.10	\$124,819.10	100.0	\$124,819.10	100.0	0	0	0.0	0	0
2006	0014	9242 COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	COM	14H	LMH	\$48,974.76	\$48,974.76	100.0	\$48,974.76	100.0	0	0	0.0	0	0
2006	0014	9243 COLLINWOOD NOTTINGHAM VILLAGE DEV CORP.	COM	12	SBA	\$6,996.31	\$6,996.31	100.0	\$6,996.31	100.0	0	0	0.0	0	0
2006	0014	9245 CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	COM	14H	LMH	\$60,973.81	\$60,973.81	100.0	\$60,973.81	100.0	0	0	0.0	0	0
2006	0014	9246 CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	COM	12	SBA	\$24,005.49	\$24,005.49	100.0	\$24,005.49	100.0	0	0	0.0	0	0
2006	0014	9251 CUDELL IMPROVEMENT, INCORPORATED	COM	12	SBA	\$20,241.90	\$20,241.90	100.0	\$20,241.90	100.0	0	0	0.0	0	0
2006	0014	9255 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14H	LMH	\$44,542.52	\$44,542.52	100.0	\$44,542.52	100.0	0	0	0.0	0	0
2006	0014	9256 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	12	SBA	\$48,253.08	\$48,253.08	100.0	\$48,253.08	100.0	0	0	0.0	0	0
2006	0014	9257 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14B	LMH	\$36,989.36	\$36,989.36	100.0	\$36,989.36	100.0	85	85	100.0	85	0
2006	0014	9262 EUCLID ST. CLAIR DEVELOPMENT CORP.	COM	14H	LMH	\$3,783.35	\$3,783.35	100.0	\$3,783.35	100.0	0	0	0.0	0	0
2006	0014	9264 EUCLID ST. CLAIR DEVELOPMENT CORP.	COM	12	SBA	\$89,630.43	\$89,630.43	100.0	\$89,630.43	100.0	0	0	0.0	0	0
2006	0014	9268 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14H	LMH	\$54,458.94	\$54,458.94	100.0	\$54,458.94	100.0	0	0	0.0	0	0
2006	0014	9269 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14I	LMH	\$11,050.49	\$11,050.49	100.0	\$11,050.49	100.0	0	0	0.0	0	0
2006	0014	9270 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	12	SBA	\$61,425.73	\$61,425.73	100.0	\$61,425.73	100.0	0	0	0.0	0	0
2006	0014	9271 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14B	SBA	\$32,088.70	\$32,088.70	100.0	\$32,088.70	100.0	0	0	0.0	0	0
2006	0014	9274 FAMICOS FOUNDATION	COM	14H	LMH	\$125,655.57	\$125,655.57	100.0	\$125,655.57	100.0	0	0	0.0	0	0
2006	0014	9275 FAMICOS FOUNDATION	COM	12	SBA	\$74,227.27	\$74,227.27	100.0	\$74,227.27	100.0	0	0	0.0	0	0
2006	0014	9276 FAMICOS FOUNDATION	COM	14B	LMH	\$105,783.25	\$105,783.25	100.0	\$105,783.25	100.0	0	0	0.0	0	0
2006	0014	9279 FLATS OXBOW ASSOCIATION	COM	12	SBA	\$7,071.34	\$7,071.34	100.0	\$7,071.34	100.0	0	0	0.0	0	0
2006	0014	9283 GLENVILLE DEVELOPMENT CORPORATION	COM	14H	LMH	\$15,914.93	\$15,914.93	100.0	\$15,914.93	100.0	0	0	0.0	0	0
2006	0014	9296 KAMM'S CORNERS DEVELOPMENT CORPORATION	COM	14H	LMH	\$10,868.09	\$10,868.09	100.0	\$10,868.09	100.0	0	0	0.0	0	0
2006	0014	9306 MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	14H	LMH	\$40,065.83	\$40,065.83	100.0	\$40,065.83	100.0	0	0	0.0	0	0
2006	0014	9307 MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	12	SBA	\$15,790.50	\$15,790.50	100.0	\$15,790.50	100.0	0	0	0.0	0	0
2006	0014	9313 NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	14H	LMH	\$106,049.23	\$106,049.23	100.0	\$106,049.23	100.0	0	0	0.0	0	0
2006	0014	9314 NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	12	SBA	\$36,595.81	\$36,595.81	100.0	\$36,595.81	100.0	0	0	0.0	0	0
2006	0014	9317 NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	COM	14H	LMH	\$29,378.57	\$29,378.57	100.0	\$29,378.57	100.0	0	0	0.0	0	0
2006	0014	9318 NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	COM	12	LMH	\$5,855.27	\$5,855.27	100.0	\$5,855.27	100.0	0	0	0.0	0	0
2006	0014	9324 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14H	LMH	\$10,676.19	\$10,676.19	100.0	\$10,676.19	100.0	0	0	0.0	0	0
2006	0014	9325 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	12	SBA	\$19,596.27	\$19,596.27	100.0	\$19,596.27	100.0	0	0	0.0	0	0

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2006	0014	9329 OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	\$139,500.45	\$139,500.45	100.0	\$139,500.45	100.0	0	0	0.0	0	0
2006	0014	9330 OLD BROOKLYN COMMUNITY DEV. CORP.	COM	12	LMH	\$30,943.98	\$30,943.98	100.0	\$30,943.98	100.0	0	0	0.0	0	0
2006	0014	9335 SHAKER SQUARE AREA DEV. CORP.	COM	14H	SBA	\$44,101.29	\$44,101.29	100.0	\$44,101.29	100.0	0	0	0.0	0	0
2006	0014	9336 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	12	SBA	\$6,853.87	\$6,853.87	100.0	\$6,853.87	100.0	0	0	0.0	0	0
2006	0014	9341 SLAVIC VILLAGE DEVELOPMENT	COM	14H	LMH	\$71,118.35	\$71,118.35	100.0	\$71,118.35	100.0	0	0	0.0	0	0
2006	0014	9342 SLAVIC VILLAGE DEVELOPMENT	COM	12	SBA	\$39,733.29	\$39,733.29	100.0	\$39,733.29	100.0	0	0	0.0	0	0
2006	0014	9348 ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	COM	14H	LMH	\$25,738.75	\$25,738.75	100.0	\$25,738.75	100.0	0	0	0.0	0	0
2006	0014	9349 ST. CLAIR SUPERIOR NEIGHBORHHOD CORP.	COM	12	SBA	\$22,900.03	\$22,900.03	100.0	\$22,900.03	100.0	0	0	0.0	0	0
2006	0014	9352 ST. CLAIR SUPERIOR NEIGHBORHOOD CORP.	COM	14I	LMH	\$9,750.25	\$9,750.25	100.0	\$9,750.25	100.0	0	0	0.0	0	0
2006	0014	9356 STOCKYARD REDEVELOPMENT ORGANIZATION	COM	14H	LMH	\$35,496.18	\$35,496.18	100.0	\$35,496.18	100.0	0	0	0.0	0	0
2006	0014	9357 STOCKYARD REDEVELOPMENT ORGANIZATION	COM	12	SBA	\$30,348.04	\$30,348.04	100.0	\$30,348.04	100.0	0	0	0.0	0	0
2006	0014	9363 TREMONT WEST DEVELOPMENT CORPORATION	COM	14H	SBA	\$18,481.44	\$18,481.44	100.0	\$18,481.44	100.0	0	0	0.0	0	0
2006	0014	9364 TREMONT WEST DEVELOPMENT CORPORATION	COM	12	SBA	\$26,386.24	\$26,386.24	100.0	\$26,386.24	100.0	0	0	0.0	0	0
2006	0014	9370 UNION MILES DEVELOPMENT CORPORATION	COM	14H	LMH	\$92,885.39	\$92,885.39	100.0	\$92,885.39	100.0	0	0	0.0	0	0
2006	0014	9371 UNION MILES DEVELOPMENT COPORATION	COM	12	SBA	\$51,095.69	\$51,095.69	100.0	\$51,095.69	100.0	0	0	0.0	0	0
2006	0014	9377 WESTOWN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	\$64,099.47	\$64,099.47	100.0	\$64,099.47	100.0	0	0	0.0	0	0
2006	0014	9385 GLENVILLE DEVELOPMENT CORP.	COM	12	SBA	\$33,391.92	\$33,391.92	100.0	\$33,391.92	100.0	0	0	0.0	0	0
2006	0015	9080 CLEVELAND RESTORATION SOCIETY	COM	16A	LMH	\$135,900.00	\$135,900.00	100.0	\$135,900.00	100.0	187	187	100.0	187	0
2006	0015	9096 COMMUNITY HOUSING SOLUTIONS: TOOL LOAN	COM	14A	LMH	\$105,100.00	\$105,100.00	100.0	\$105,100.00	100.0	1,530	1,530	100.0	1,530	0
2006	0015	9187 NEIGHBOROOD HOUSING SERV. GREATER CLEVE	COM	14H	LMH	\$91,900.00	\$91,900.00	100.0	\$91,900.00	100.0	23	10	43.5	23	0
2006	0015	9224 COMMUNITY HOUSING SOLUTION: HOME REPAIR	COM	14H	LMH	\$179,776.00	\$179,776.00	100.0	\$179,776.00	100.0	70	70	100.0	70	0
2006	0027	9064 FAMICOS HOME REPAIR	COM	14A	LMH	\$35,635.00	\$35,635.00	100.0	\$35,635.00	100.0	10	10	100.0	10	0
2006	0029	9138 WARD 10 EMERGENCY HOME REPAIR PROGRAM	COM	14A	LMH	\$1,426.00	\$1,426.00	100.0	\$1,426.00	100.0	12	12	100.0	12	0
2006	0035	9434 OLD BROOKLYN COM DEV: EMERGENCY HOME REP	COM	14A	LMH	\$66,000.00	\$66,000.00	100.0	\$66,000.00	100.0	11	11	100.0	11	0
2006	0037	9100 MIDWEST HOUSING	COM	14A	LMH	\$56,493.83	\$56,493.83	100.0	\$56,493.83	100.0	356	336	94.4	356	0
2006	0038	9105 WESTOWN CDC HOME REPAIR ADMIN CONTRACT	COM	14H	LMH	\$106,151.00	\$106,151.00	100.0	\$106,151.00	100.0	0	0	0.0	0	0
2006	0040	9107 KAMM'S CORNERS HOME MAINTENANCE ASST.	COM	14A	LMH	\$49,973.00	\$49,973.00	100.0	\$49,973.00	100.0	36	36	100.0	36	0
2006		TOTALS: BUDGETED/UNDERWAY				\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
		COMPLETED				\$19,648,720.26	\$7,648,720.26	38.9	\$7,648,720.26	38.9	4,608	4,531	98.3	4,603	5

																\$19,648,720.26	\$7,648,720.26	38.9	\$7,648,720.26	38.9	4,608	4,531	98.3	4,603	5
																ACTIVITY FUNDED	CDBG								CUMULATIVE
PGM	PROJ	IDIS						AMOUNT (CDBG Funds	FUNDED	% CDBG	CDBG	% CDBG	OCCUPIED	UNITS		OCCUPIED	UNITS								
YEAR	ID	ACT ID	ACTIVITY NAME	STATUS	MTX	NTL	+ LEVERAGING Funds)	AMOUNT	FUNDED	FUNDED	DRAWN AMOUNT	DRAWN	TOTAL	L/M	% L/M	OWNER	RENTER								
2005	0001	8371	CLEVELAND ACTION TO SUPPORT HOUSING-CASH	COM	14A	LMH	\$479,528.00	\$479,528.00	100.0		\$479,528.00	100.0	86	18	20.9	86	0								
2005	0004	8348	PAINT REBATE PROGRAM 2005	COM	14A	LMH	\$553,103.34	\$553,103.34	100.0		\$553,103.34	100.0	1,544	1,541	99.8	1,544	0								
2005	0004	8952	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	COM	14A	LMH	\$1,747,338.11	\$1,747,338.11	100.0		\$1,747,338.11	100.0	76	76	100.0	76	0								
2005	0004	9005	REPAIR-A-HOME (RAH)	COM	14A	LMH	\$199,011.17	\$199,011.17	100.0		\$199,011.17	100.0	3	3	100.0	3	0								
2005	0005	8623	TEG PROPERTIES	COM	14B	LMH	\$200,000.00	\$200,000.00	100.0		\$200,000.00	100.0	1	1	100.0	1	0								
2005	0005	8659	GORDON SQUARE HOMES: HTF FLOAT LOAN	COM	14B	LMH	\$3,859,317.89	\$3,859,317.89	100.0		\$3,859,317.89	100.0	59	59	100.0	59	0								
2005	0005	8676	BURTEN BELL CARR HOZ SECOND MORTGAGE ASS	COM	12	LMH	\$95,000.00	\$95,000.00	100.0		\$95,000.00	100.0	245	176	71.8	245	0								
2005	0005	8691	ST. LUKE'S POINTE HOUSING	COM	12	SBA	\$80,000.00	\$80,000.00	100.0		\$80,000.00	100.0	0	0	0.0	0	0								
2005	0005	8965	PARK LANE VILLA	COM	14B	SBA	\$1,000,000.00	\$1,000,000.00	100.0		\$1,000,000.00	100.0	0	0	0.0	0	0								
2005	0005	8979	ASHBURY TOWERS	COM	12	SBA	\$133,979.00	\$133,979.00	100.0		\$133,979.00	100.0	0	0	0.0	0	0								
2005	0005	8984	PARKSIDE TOWNHOME DEVELOPMENT	COM	12	LMH	\$100,000.00	\$100,000.00	100.0		\$100,000.00	100.0	20	20	100.0	20	0								
2005	0005	8996	JAY AVE LOFTS & TOWNHOUSES	COM	12	SBA	\$223,611.00	\$223,611.00	100.0		\$223,611.00	100.0	0	0	0.0	0	0								
2005	0005	9012	CUDELL IMPROVEMENTS: WEST TECH LOFTS	COM	12	LMH	\$81,203.00	\$81,203.00	100.0		\$81,203.00	100.0	8	8	100.0	8	0								
2005	0005	9123	EMERALD ALLIANCE LP (EDEN INC)	COM	12	LMH	\$3,301,409.04	\$3,301,409.04	100.0		\$3,301,409.04	100.0	52	52	100.0	0	52								
2005	0005	9125	FAMICOS PROPERTIES: 1850 SUPERIOR AVENUE	COM	14B	LMH	\$2,000,000.00	\$2,000,000.00	100.0		\$2,000,000.00	100.0	44	44	100.0	0	44								
2005	0005	9477	DETROIT SHOREWAY COM DEV: CLEVE HABITAT FOR HUMANITY	COM	14A	LMH	\$91,857.22	\$91,857.22	100.0		\$91,857.22	100.0	4	4	100.0	4	0								
2005	0005	9506	:Cudell Improvements, Inc.:Wellington Place	COM	14A	SBA	\$113,484.00	\$113,484.00	100.0		\$113,484.00	100.0	0	0	0.0	0	0								
2005	0005	10399	COGSWELL,LLC:COGSWELL HALL HTF FLOAT LOAN	COM	14B	LMH	\$4,675,869.45	\$4,675,869.45	100.0		\$4,675,869.45	100.0	40	40	100.0	0	40								
2005	0014	8485	BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	14H	LMH	\$38,868.13	\$38,868.13	100.0		\$38,868.13	100.0	2	1	50.0	0	2								
2005	0014	8486	BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	12	SBA	\$114,267.89	\$114,267.89	100.0		\$114,267.89	100.0	0	0	0.0	0	0								
2005	0014	8488	COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	COM	14H	LMH	\$48,905.41	\$48,905.41	100.0		\$48,905.41	100.0	0	0	0.0	0	0								
2005	0014	8493	CUDELL IMPROVEMENT, INCORPORATED	COM	12	SBA	\$19,753.19	\$19,753.19	100.0		\$19,753.19	100.0	0	0	0.0	0	0								
2005	0014	8495	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14H	LMH	\$89,182.06	\$89,182.06	100.0		\$89,182.06	100.0	0	0	0.0	0	0								

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2005	0014	8496 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	12	SBA	\$68,139.77	\$68,139.77	100.0	\$68,139.77	100.0	0	0	0.0	0	0
2005	0014	8497 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14B	LMH	\$43,687.48	\$43,687.48	100.0	\$43,687.48	100.0	17	16	94.1	0	17
2005	0014	8509 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14H	LMH	\$44,566.85	\$44,566.85	100.0	\$44,566.85	100.0	1	1	100.0	0	1
2005	0014	8510 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14I	LMH	\$32,436.08	\$32,436.08	100.0	\$32,436.08	100.0	9	9	100.0	0	9
2005	0014	8512 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	12	SBA	\$54,050.30	\$54,050.30	100.0	\$54,050.30	100.0	0	0	0.0	0	0
2005	0014	8513 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14B	SBA	\$25,403.92	\$25,403.92	100.0	\$25,403.92	100.0	0	0	0.0	0	0
2005	0014	8515 FAMICOS FOUNDATION	COM	14H	LMH	\$175,315.51	\$175,315.51	100.0	\$175,315.51	100.0	4	0	0.0	0	4
2005	0014	8516 FAMICOS FOUNDATION	COM	14B	LMH	\$108,641.04	\$108,641.04	100.0	\$108,641.04	100.0	0	0	0.0	0	0
2005	0014	8517 FAMICOS FOUNDATION	COM	12	SBA	\$51,712.54	\$51,712.54	100.0	\$51,712.54	100.0	0	0	0.0	0	0
2005	0014	8522 KAMM'S CORNERS DEVELOPMENT CORPORATION	COM	14H	LMH	\$5,690.56	\$5,690.56	100.0	\$5,690.56	100.0	0	0	0.0	0	0
2005	0014	8529 LITTLE ITALY REDEVELOPMENT CORP.	COM	12	SBA	\$5,170.13	\$5,170.13	100.0	\$5,170.13	100.0	0	0	0.0	0	0
2005	0014	8542 MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	14H	LMH	\$66,585.72	\$66,585.72	100.0	\$66,585.72	100.0	61	61	100.0	0	61
2005	0014	8543 MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	12	SBA	\$29,242.23	\$29,242.23	100.0	\$29,242.23	100.0	0	0	0.0	0	0
2005	0014	8545 NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	14H	LMH	\$100,518.94	\$100,518.94	100.0	\$100,518.94	100.0	0	0	0.0	0	0
2005	0014	8549 NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	12	SBA	\$30,102.02	\$30,102.02	100.0	\$30,102.02	100.0	0	0	0.0	0	0
2005	0014	8551 NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	COM	14H	LMH	\$32,878.93	\$32,878.93	100.0	\$32,878.93	100.0	0	0	0.0	0	0
2005	0014	8552 NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	COM	12	LMH	\$89,535.81	\$89,535.81	100.0	\$89,535.81	100.0	2	2	100.0	0	2
2005	0014	8578 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	12	SBA	\$32,764.94	\$32,764.94	100.0	\$32,764.94	100.0	0	0	0.0	0	0
2005	0014	8579 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14H	LMH	\$20,652.08	\$20,652.08	100.0	\$20,652.08	100.0	0	0	0.0	0	0
2005	0014	8580 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14B	LMH	\$46,937.26	\$46,937.26	100.0	\$46,937.26	100.0	0	0	0.0	0	0
2005	0014	8587 OLD BROOKLYN NEIGHBORHOOD SERVICES, INC.	COM	14H	LMH	\$67,797.81	\$67,797.81	100.0	\$67,797.81	100.0	8	8	100.0	0	8
2005	0014	8590 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	12	SBA	\$17,547.61	\$17,547.61	100.0	\$17,547.61	100.0	0	0	0.0	0	0
2005	0014	8591 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	14H	LMH	\$52,898.68	\$52,898.68	100.0	\$52,898.68	100.0	3	3	100.0	0	3
2005	0014	8596 STOCKYARD REDEVELOPMENT ORGANIZATION	COM	12	SBA	\$40,355.39	\$40,355.39	100.0	\$40,355.39	100.0	0	0	0.0	0	0
2005	0014	8597 STOCKYARD REDEVELOPMENT ORGANIZATION	COM	14H	LMH	\$17,817.83	\$17,817.83	100.0	\$17,817.83	100.0	0	0	0.0	0	0
2005	0014	8601 TREMONT WEST DEVELOPMENT CORPORATION	COM	14H	SBA	\$20,525.42	\$20,525.42	100.0	\$20,525.42	100.0	0	0	0.0	0	0
2005	0014	8602 TREMONT WEST DEVELOPMENT CORPORATION	COM	12	SBA	\$26,268.08	\$26,268.08	100.0	\$26,268.08	100.0	0	0	0.0	0	0
2005	0014	8606 UNION MILES DEVELOPMENT CORPORATION	COM	14H	LMH	\$47,674.43	\$47,674.43	100.0	\$47,674.43	100.0	0	0	0.0	0	0
2005	0014	8609 UNION MILES DEVELOPMENT COPORATION	COM	12	SBA	\$36,980.18	\$36,980.18	100.0	\$36,980.18	100.0	0	0	0.0	0	0

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2005	0014	8612 WESTOWN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	\$99,320.06	\$99,320.06	100.0	\$99,320.06	100.0	0	0	0.0	0	0
2005	0014	8664 BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	14H	LMH	\$188,530.46	\$188,530.46	100.0	\$188,530.46	100.0	141	122	86.5	0	141
2005	0014	8665 BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	12	SBA	\$25,750.92	\$25,750.92	100.0	\$25,750.92	100.0	0	0	0.0	0	0
2005	0014	8669 BUCKEYE AREA DEVELOPMENT CORPORATION	COM	14H	LMH	\$28,058.76	\$28,058.76	100.0	\$28,058.76	100.0	0	0	0.0	0	0
2005	0014	8670 BUCKEYE AREA DEVELOPMENT CORPORATION	COM	12	SBA	\$82,492.45	\$82,492.45	100.0	\$82,492.45	100.0	0	0	0.0	0	0
2005	0014	8680 SLAVIC VILLAGE DEVELOPMENT	COM	14H	LMH	\$85,067.36	\$85,067.36	100.0	\$85,067.36	100.0	0	0	0.0	0	0
2005	0014	8683 SLAVIC VILLAGE DEVELOPMENT	COM	12	SBA	\$50,303.74	\$50,303.74	100.0	\$50,303.74	100.0	0	0	0.0	0	0
2005	0014	8694 CLARK METRO DEVELOPMENT CORPORATION	COM	14H	LMH	\$21,000.16	\$21,000.16	100.0	\$21,000.16	100.0	0	0	0.0	0	0
2005	0014	8695 CLARK METRO DEVELOPMENT CORP.	COM	12	LMH	\$7,000.08	\$7,000.08	100.0	\$7,000.08	100.0	0	0	0.0	0	0
2005	0014	8735 OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	\$87,587.87	\$87,587.87	100.0	\$87,587.87	100.0	0	0	0.0	0	0
2005	0014	8736 OLD BROOKLYN COMMUNITY DEV. CORP.	COM	12	LMH	\$15,785.54	\$15,785.54	100.0	\$15,785.54	100.0	0	0	0.0	0	0
2005	0014	8747 ST. CLAIR SUPERIOR NEIGHBORHOOD DEV.	COM	14B	LMH	\$19,992.17	\$19,992.17	100.0	\$19,992.17	100.0	0	0	0.0	0	0
2005	0014	8748 ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	COM	14H	LMH	\$22,985.85	\$22,985.85	100.0	\$22,985.85	100.0	0	0	0.0	0	0
2005	0014	8749 ST. CLAIR SUPERIOR NEIGHBORHOOD DEV.	COM	14I	LMH	\$24,222.20	\$24,222.20	100.0	\$24,222.20	100.0	15	15	100.0	15	0
2005	0014	8750 ST. CLAIR SUPERIOR NEIGHBORHHOD ASSOC.	COM	12	SBA	\$28,738.10	\$28,738.10	100.0	\$28,738.10	100.0	0	0	0.0	0	0
2005	0014	8761 CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	COM	14H	LMH	\$61,524.00	\$61,524.00	100.0	\$61,524.00	100.0	0	0	0.0	0	0
2005	0014	8762 CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	COM	12	SBA	\$48,675.60	\$48,675.60	100.0	\$48,675.60	100.0	0	0	0.0	0	0
2005	0014	8957 GLENVILLE DEVELOPMENT CORPORATION	COM	14H	LMH	\$33,169.98	\$33,169.98	100.0	\$33,169.98	100.0	0	0	0.0	0	0
2005	0014	8958 GLENVILLE DEVELOPMENT CORP.	COM	12	SBA	\$40,413.55	\$40,413.55	100.0	\$40,413.55	100.0	0	0	0.0	0	0
2005	0015	8375 LUTHERAN HOUSING CORP: TOOL LOAN PROGAM	COM	14A	LMH	\$120,000.00	\$120,000.00	100.0	\$120,000.00	100.0	2,462	2,462	100.0	2,462	0
2005	0015	8461 NEIGHBOROOD HOUSING SERVICES HOUSING ADM	COM	14H	LMH	\$102,456.00	\$102,456.00	100.0	\$102,456.00	100.0	46	37	80.4	46	0
2005	0015	8463 CLEVELAND RESTORATION SOCIETY	COM	16A	LMH	\$163,692.00	\$163,692.00	100.0	\$163,692.00	100.0	62	50	80.6	0	62
2005	0015	8565 LUTHERAN HOUSING CORP.: FURNACE REPAIR	COM	14H	LMH	\$197,857.00	\$197,857.00	100.0	\$197,857.00	100.0	738	738	100.0	738	0
2005	0015	8635 UNITED LABOR AGENCY: H.M.A.P.	COM	14H	LMH	\$38,665.00	\$38,665.00	100.0	\$38,665.00	100.0	4	4	100.0	4	0
2005	0024	8969 BURTEN,BELL,CARR DEVE. CORP. HOME REPAIR	COM	14A	LMH	\$22,574.00	\$22,574.00	100.0	\$22,574.00	100.0	24	23	95.8	24	0
2005	0027	8464 FAMICOS FOUNDATION	COM	14A	LMH	\$35,870.00	\$35,870.00	100.0	\$35,870.00	100.0	5	5	100.0	5	0
2005	0031	8357 PULASKI FRANCISCAN COM DEV. CORP.	COM	12	SBA	\$30,000.00	\$30,000.00	100.0	\$30,000.00	100.0	0	0	0.0	0	0
2005	0037	8477 MIDWEST HOUSING PROGRAM	COM	14A	LMH	\$68,891.35	\$68,891.35	100.0	\$68,891.35	100.0	378	346	91.5	378	0
2005	0037	8759 WARD 18 SERVICES: HOME REPAIR	COM	14A	LMH	\$2,736.00	\$2,736.00	100.0	\$2,736.00	100.0	7	7	100.0	7	0

2005	TOTALS: BUDGETED/UNDERWAY	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
	COMPLETED	\$22,390,945.64	\$22,390,945.64	100.0	\$22,390,945.64	100.0	6,171	5,952	96.4	5,725	446
		\$22,390,945.64	\$22,390,945.64	100.0	\$22,390,945.64	100.0	6,171	5,952	96.4	5,725	446

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	ACTIVITY FUNDED	CDBG	% CDBG FUNDED	CDBG	% CDBG	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							AMOUNT (CDBG Funds + LEVERAGING Funds)	FUNDED AMOUNT		DRAWN AMOUNT	DRAWN				OCCUPIED OWNER	UNITS RENTER
2004	0001	8098	CLEVELAND ACTION TO SUPPORT HOUSING	COM	14A	LMH	\$722,901.00	\$722,901.00	100.0	\$722,901.00	100.0	73	39	53.4	37	36
2004	0001	8942	CLEVELAND ACTION TO SUPPORT HOUSING	COM	14H	LMH	\$689,588.00	\$689,588.00	100.0	\$689,588.00	100.0	0	0	0.0	0	0
2004	0004	8913	REPAIR-A-HOME (RAH)	COM	14A	LMH	\$1,771,345.47	\$1,771,345.47	100.0	\$1,771,345.47	100.0	23	23	100.0	23	0
2004	0004	9004	AFFORD-A-HOME (AAH)	COM	14A	LMH	\$198,830.00	\$198,830.00	100.0	\$198,830.00	100.0	180	162	90.0	180	0
2004	0005	8050	UNIVERSITY CIRCLE PLACE APARTMENTS	COM	14B	LMH	\$9,020,000.00	\$5,250,000.00	58.2	\$5,250,000.00	58.2	0	0	0.0	0	0
2004	0005	8077	ASHBURY TOWERS	COM	12	SBA	\$277,000.00	\$277,000.00	100.0	\$277,000.00	100.0	0	0	0.0	0	0
2004	0005	8078	KIRBY MANOR SENIOR, LIMITED PARTNERSHIP	COM	12	LMH	\$4,999,398.83	\$4,999,398.83	100.0	\$4,999,398.83	100.0	0	0	0.0	0	0
2004	0005	8094	DETROIT AVENUE LOFTS, LLC	COM	14B	SBA	\$425,000.00	\$425,000.00	100.0	\$425,000.00	100.0	0	0	0.0	0	0
2004	0005	8337	SLAVIC VILLAGE SCATTERED SITE	COM	12	SBA	\$20,000.00	\$20,000.00	100.0	\$20,000.00	100.0	0	0	0.0	0	0
2004	0005	8343	SARANAC HOUSING PROJECT	COM	12	SBA	\$30,000.00	\$30,000.00	100.0	\$30,000.00	100.0	0	0	0.0	0	0
2004	0005	8387	MUELLER CONDOMINIUMS-Contract # 64672	COM	14B	SBA	\$71,000.00	\$71,000.00	100.0	\$71,000.00	100.0	0	0	0.0	0	0
2004	0005	8394	COLLINWOOD VILLAGE COMMONS/HOLY REDEEMER	COM	12	SBA	\$402,765.00	\$402,765.00	100.0	\$402,765.00	100.0	0	0	0.0	0	0
2004	0005	8419	SLAVIC VILLAGE TOWNHOUSES	COM	12	LMH	\$20,000.00	\$20,000.00	100.0	\$20,000.00	100.0	2	2	100.0	2	0
2004	0005	8434	HERITAGE LANE DUPLEX CONVERSION	COM	14A	SBA	\$1,282,012.03	\$1,282,012.03	100.0	\$1,282,012.03	100.0	0	0	0.0	0	0
2004	0005	8656	ST. LUKE'S POINTE HOUSING	COM	12	SBA	\$413,906.00	\$413,906.00	100.0	\$413,906.00	100.0	0	0	0.0	0	0
2004	0005	8867	FLORAIN COURT: CLEVELAND HOUSING NETWORK	COM	12	LMH	\$206,601.00	\$206,601.00	100.0	\$206,601.00	100.0	1	1	100.0	1	0
2004	0005	8966	PARK LANE VILLA	COM	14B	LMH	\$500,000.00	\$500,000.00	100.0	\$500,000.00	100.0	0	0	0.0	0	0
2004	0005	8983	PARKSIDE TOWNHOME DEVELOPMENT	COM	12	LMH	\$170,000.00	\$170,000.00	100.0	\$170,000.00	100.0	1	1	100.0	1	0
2004	0005	9044	SOUTHINGTON MANOR (SHAKER SQUARE)	COM	12	SBA	\$40,000.00	\$40,000.00	100.0	\$40,000.00	100.0	0	0	0.0	0	0
2004	0005	9452	BUCKEYE AREA DEV: 2658 EAST 111TH STREET	COM	12	SBA	\$10,000.00	\$10,000.00	100.0	\$10,000.00	100.0	0	0	0.0	0	0
2004	0005	9572	GLENVILLE DEV: 1261 EAST 100TH STREET	COM	12	SBA	\$10,000.00	\$10,000.00	100.0	\$10,000.00	100.0	0	0	0.0	0	0

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2004	0005	9587 FAMICOS FOUNDATION: HERITAGE LANE EAST 105TH STREET	COM	12	SBA	\$20,000.00	\$20,000.00	100.0	\$20,000.00	100.0	0	0	0.0	0	0
2004	0005	9661 HOUGH (WARD 7) CUSTOM HOMES	COM	12	SBA	\$85,094.00	\$85,094.00	100.0	\$85,094.00	100.0	0	0	0.0	0	0
2004	0005	9712 THE CLOISTERS HOUSING DEVELOPMENT	COM	12	SBA	\$500,000.00	\$500,000.00	100.0	\$500,000.00	100.0	0	0	0.0	0	0
2004	0005	9713 ASHBURY TOWERS	COM	12	SBA	\$277,000.00	\$277,000.00	100.0	\$277,000.00	100.0	0	0	0.0	0	0
2004	0005	9780 JOHN ADAMS HOMES II	COM	12	SBA	\$30,000.00	\$30,000.00	100.0	\$30,000.00	100.0	0	0	0.0	0	0
2004	0005	9894 BRIDGE SQUARE HOUSING: PHASE III	COM	12	SBA	\$123,323.00	\$123,323.00	100.0	\$123,323.00	100.0	0	0	0.0	0	0
2004	0005	10037 EAST CLARK HOUSING INITIATIVE	COM	12	SBA	\$40,000.00	\$40,000.00	100.0	\$40,000.00	100.0	0	0	0.0	0	0
2004	0005	10038 HERITAGE LANE: HOUSING CONSTRUCTION	COM	14A	SBA	\$71,557.56	\$71,557.56	100.0	\$71,557.56	100.0	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	\$70,000.00	100.0	\$70,000.00	100.0	0	0	0.0	0	0
2004	0005	10294 DUCK ISLAND NEIGH HOUSING: TWDC	COM	12	LMH	\$10,000.00	\$10,000.00	100.0	\$10,000.00	100.0	1	1	100.0	1	0
2004	0005	11066 MT. PLEASANT SCATTERED SITE HOUSING-Contract # 63123	COM	12	SBA	\$10,000.00	\$10,000.00	100.0	\$10,000.00	100.0	0	0	0.0	0	0
2004	0005	11809 Mt. Pleasant Now: Single Fam Rehab-RH 2011-19	COM	14B	LMH	\$84,258.95	\$84,258.95	100.0	\$84,258.95	100.0	4	4	100.0	0	4
2004	0010	7739 PAINT REBATE PROGRAM 2004	COM	14A	LMH	\$488,397.31	\$488,397.31	100.0	\$488,397.31	100.0	2,778	2,608	93.9	2,778	0
2004	0010	7807 PAINT REBATE PROGRAM 2004	COM	14A	LMH	\$580,020.61	\$580,020.61	100.0	\$580,020.61	100.0	3,661	3,622	98.9	3,661	0
2004	0014	7888 AMISTAD DEVELOPMENT CORP. - NEW CONSTR.	COM	12	SBA	\$58,516.27	\$58,516.27	100.0	\$58,516.27	100.0	0	0	0.0	0	0
2004	0014	7889 AMISTAD DEVELOPMENT CORPORATION	COM	14H	LMH	\$51,834.39	\$51,834.39	100.0	\$51,834.39	100.0	18	18	100.0	0	18
2004	0014	7895 BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	14H	LMH	\$192,670.03	\$192,670.03	100.0	\$192,670.03	100.0	113	101	89.4	0	113
2004	0014	7896 BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	12	SBA	\$31,663.39	\$31,663.39	100.0	\$31,663.39	100.0	0	0	0.0	0	0
2004	0014	7899 BUCKEYE AREA DEVELOPMENT CORPORATION	COM	14H	LMH	\$51,322.64	\$51,322.64	100.0	\$51,322.64	100.0	0	0	0.0	0	0
2004	0014	7900 BUCKEYE AREA DEVELOPMENT CORPORATION	COM	12	SBA	\$115,916.47	\$115,916.47	100.0	\$115,916.47	100.0	0	0	0.0	0	0
2004	0014	7903 BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	14H	LMH	\$31,660.56	\$31,660.56	100.0	\$31,660.56	100.0	22	22	100.0	0	22
2004	0014	7904 BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	12	LMH	\$114,150.55	\$114,150.55	100.0	\$114,150.55	100.0	52	40	76.9	0	52
2004	0014	7906 CLARK METRO DEVELOPMENT CORPORATION	COM	14H	LMH	\$22,910.48	\$22,910.48	100.0	\$22,910.48	100.0	0	0	0.0	0	0
2004	0014	7907 CLARK METRO DEVELOPMENT CORP.	COM	12	LMH	\$6,628.14	\$6,628.14	100.0	\$6,628.14	100.0	1	1	100.0	0	1
2004	0014	7911 COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	COM	14H	LMH	\$46,665.15	\$46,665.15	100.0	\$46,665.15	100.0	0	0	0.0	0	0
2004	0014	7915 CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	COM	14H	LMH	\$87,694.79	\$87,694.79	100.0	\$87,694.79	100.0	0	0	0.0	0	0
2004	0014	7916 CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	COM	12	LMH	\$61,851.81	\$61,851.81	100.0	\$61,851.81	100.0	13	13	100.0	0	13

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2004	0014	7920 CUDELL IMPROVEMENT, INCORPORATED	COM	12	SBA	\$16,393.45	\$16,393.45	100.0	\$16,393.45	100.0	0	0	0.0	0	0
2004	0014	7922 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14H	LMH	\$73,055.66	\$73,055.66	100.0	\$73,055.66	100.0	0	0	0.0	0	0
2004	0014	7923 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	12	SBA	\$24,665.83	\$24,665.83	100.0	\$24,665.83	100.0	0	0	0.0	0	0
2004	0014	7924 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14B	LMH	\$49,529.82	\$49,529.82	100.0	\$49,529.82	100.0	0	0	0.0	0	0
2004	0014	7932 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14H	LMH	\$67,495.38	\$67,495.38	100.0	\$67,495.38	100.0	1	1	100.0	0	1
2004	0014	7934 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	12	SBA	\$62,116.04	\$62,116.04	100.0	\$62,116.04	100.0	0	0	0.0	0	0
2004	0014	7935 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14B	SBA	\$13,922.33	\$13,922.33	100.0	\$13,922.33	100.0	0	0	0.0	0	0
2004	0014	7938 FAMICOS FOUNDATION	COM	14H	LMH	\$208,703.11	\$208,703.11	100.0	\$208,703.11	100.0	4	4	100.0	0	4
2004	0014	7939 FAMICOS FOUNDATION	COM	14B	LMH	\$81,909.58	\$81,909.58	100.0	\$81,909.58	100.0	0	0	0.0	0	0
2004	0014	7940 FAMICOS FOUNDATION	COM	12	SBA	\$60,613.99	\$60,613.99	100.0	\$60,613.99	100.0	0	0	0.0	0	0
2004	0014	7952 KAMM'S CORNERS DEVELOPMENT CORPORATION	COM	14H	LMH	\$10,103.15	\$10,103.15	100.0	\$10,103.15	100.0	0	0	0.0	0	0
2004	0014	7959 LITTLE ITALY REDEVELOPMENT CORP.	COM	12	SBA	\$18,050.70	\$18,050.70	100.0	\$18,050.70	100.0	0	0	0.0	0	0
2004	0014	7964 MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	14H	LMH	\$46,816.47	\$46,816.47	100.0	\$46,816.47	100.0	80	80	100.0	0	80
2004	0014	7965 MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	12	SBA	\$18,285.09	\$18,285.09	100.0	\$18,285.09	100.0	0	0	0.0	0	0
2004	0014	7968 NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	14H	LMH	\$95,978.81	\$95,978.81	100.0	\$95,978.81	100.0	58	53	91.4	0	58
2004	0014	7972 NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	12	SBA	\$27,121.52	\$27,121.52	100.0	\$27,121.52	100.0	0	0	0.0	0	0
2004	0014	7973 NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	COM	14H	LMH	\$33,822.31	\$33,822.31	100.0	\$33,822.31	100.0	0	0	0.0	0	0
2004	0014	7974 NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	COM	12	LMH	\$110,509.83	\$110,509.83	100.0	\$110,509.83	100.0	0	0	0.0	0	0
2004	0014	7978 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	12	LMH	\$26,270.90	\$26,270.90	100.0	\$26,270.90	100.0	0	0	0.0	0	0
2004	0014	7979 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14H	LMH	\$17,454.23	\$17,454.23	100.0	\$17,454.23	100.0	0	0	0.0	0	0
2004	0014	7980 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14B	LMH	\$24,636.53	\$24,636.53	100.0	\$24,636.53	100.0	0	0	0.0	0	0
2004	0014	7985 OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	\$95,299.35	\$95,299.35	100.0	\$95,299.35	100.0	0	0	0.0	0	0
2004	0014	7991 OLD BROOKLYN NEIGHBORHOOD SERVICES, INC.	COM	14H	LMH	\$65,166.40	\$65,166.40	100.0	\$65,166.40	100.0	114	104	91.2	0	114
2004	0014	7994 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	14H	LMH	\$47,007.96	\$47,007.96	100.0	\$47,007.96	100.0	2	2	100.0	0	2
2004	0014	7995 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	14B	SBA	\$9,870.80	\$9,870.80	100.0	\$9,870.80	100.0	0	0	0.0	0	0
2004	0014	7996 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	12	SBA	\$18,049.01	\$18,049.01	100.0	\$18,049.01	100.0	0	0	0.0	0	0
2004	0014	8003 SLAVIC VILLAGE DEVELOPMENT	COM	14H	LMH	\$98,667.59	\$98,667.59	100.0	\$98,667.59	100.0	4	2	50.0	0	4
2004	0014	8006 SLAVIC VILLAGE DEVELOPMENT	COM	12	SBA	\$24,777.94	\$24,777.94	100.0	\$24,777.94	100.0	0	0	0.0	0	0
2004	0014	8007 ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	COM	14H	LMH	\$30,044.74	\$30,044.74	100.0	\$30,044.74	100.0	0	0	0.0	0	0

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2004	0014	8008 ST. CLAIR SUPERIOR NEIGHBORHHOD ASSOC.	COM	12	SBA	\$11,012.34	\$11,012.34	100.0	\$11,012.34	100.0	0	0	0.0	0	0
2004	0014	8015 STOCKYARD REDEVELOPMENT ORGANIZATION	COM	12	SBA	\$36,272.34	\$36,272.34	100.0	\$36,272.34	100.0	0	0	0.0	0	0
2004	0014	8016 STOCKYARD REDEVELOPMENT ORGANIZATION	COM	14H	LMH	\$15,124.07	\$15,124.07	100.0	\$15,124.07	100.0	1	1	100.0	0	1
2004	0014	8020 TREMONT WEST DEVELOPMENT CORPORATION	COM	14H	SBA	\$29,989.15	\$29,989.15	100.0	\$29,989.15	100.0	0	0	0.0	0	0
2004	0014	8021 TREMONT WEST DEVELOPMENT CORPORATION	COM	12	SBA	\$32,639.82	\$32,639.82	100.0	\$32,639.82	100.0	0	0	0.0	0	0
2004	0014	8026 UNION MILES DEVELOPMENT CORPORATION	COM	14H	LMH	\$50,636.52	\$50,636.52	100.0	\$50,636.52	100.0	0	0	0.0	0	0
2004	0014	8029 UNION MILES DEVELOPMENT COPORATION	COM	12	SBA	\$21,357.76	\$21,357.76	100.0	\$21,357.76	100.0	0	0	0.0	0	0
2004	0014	8032 WESTOWN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	\$163,092.05	\$163,092.05	100.0	\$163,092.05	100.0	32	32	100.0	0	32
2004	0014	8083 GLENVILLE DEVELOPMENT CORPORATION	COM	14H	LMH	\$89,114.08	\$89,114.08	100.0	\$89,114.08	100.0	0	0	0.0	0	0
2004	0014	8087 OLD BROOKLYN COMMUNITY DEV. CORP.	COM	12	LMH	\$8,111.81	\$8,111.81	100.0	\$8,111.81	100.0	0	0	0.0	0	0
2004	0014	8299 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14I	LMH	\$22,211.09	\$22,211.09	100.0	\$22,211.09	100.0	4	4	100.0	0	4
2004	0014	8312 ST. CLAIR SUPERIOR NEIGHBORHOOD DEV.	COM	14B	LMH	\$16,894.46	\$16,894.46	100.0	\$16,894.46	100.0	0	0	0.0	0	0
2004	0014	8313 ST. CLAIR SUPERIOR NEIGHBORHOOD DEV.	COM	14I	LMH	\$3,699.78	\$3,699.78	100.0	\$3,699.78	100.0	0	0	0.0	0	0
2004	0014	8416 GLENVILLE DEVELOPMENT CORP.	COM	12	SBA	\$189.28	\$189.28	100.0	\$189.28	100.0	0	0	0.0	0	0
2004	0015	7754 UNITED LABOR AGENCY: H.M.A.P.	COM	14H	LMH	\$78,102.00	\$78,102.00	100.0	\$78,102.00	100.0	33	33	100.0	0	33
2004	0015	7768 CLEVELAND RESTORATION SOCIETY	COM	16A	LMH	\$180,500.00	\$180,500.00	100.0	\$180,500.00	100.0	51	51	100.0	51	0
2004	0015	7794 LUTHERAN HOUSING CORP: TOOL LOAN PROGAM	COM	14A	LMH	\$120,000.00	\$120,000.00	100.0	\$120,000.00	100.0	1,017	1,017	100.0	0	1,017
2004	0015	7803 NEIGHBORHOOD HOUSING SERVICES (NHS)	COM	14A	LMH	\$102,275.00	\$102,275.00	100.0	\$102,275.00	100.0	98	89	90.8	46	52
2004	0015	7877 LUTHERAN HOUSING CORP.: FURNACE REPAIR	COM	14A	LMH	\$100,731.00	\$100,731.00	100.0	\$100,731.00	100.0	473	473	100.0	473	0
2004	0015	8119 LUTHERAN HOUSING CORP.: FURNACE REPAIR	COM	14H	LMH	\$269,362.00	\$269,362.00	100.0	\$269,362.00	100.0	0	0	0.0	0	0
2004	0015	9618 COMMUNITY HOUSING SOLUTIONS: FURNACE	COM	14A	LMH	\$1,709,327.36	\$1,709,327.36	100.0	\$1,709,327.36	100.0	1,376	1,376	100.0	1,376	0
2004	0016	8321 CHRISTMAS IN APRIL	COM	14A	LMH	\$6,000.00	\$6,000.00	100.0	\$6,000.00	100.0	9	9	100.0	0	9
2004	0024	8073 2320 EAST 36TH STREET (ROOF REPLACEMENT)	COM	14A	LMH	\$7,145.00	\$7,145.00	100.0	\$7,145.00	100.0	1	1	100.0	1	0
2004	0024	8143 LUTHERAN HOUSING CORP.: W-5 HOME REPAIR	COM	14H	LMH	\$67,811.00	\$67,811.00	100.0	\$67,811.00	100.0	17	17	100.0	17	0
2004	0024	10839 BURTEN, BELL, CARR: WARD 5 HOUSING	COM	12	SBA	\$66,130.00	\$66,130.00	100.0	\$66,130.00	100.0	0	0	0.0	0	0
2004	0028	7723 SUPERIOR AVENUE TOWNHOMES	COM	12	SBA	\$4,425.00	\$4,425.00	100.0	\$4,425.00	100.0	0	0	0.0	0	0
2004	0034	7718 CLARK METRO WARD 15 HOME REPAIR	COM	14A	LMH	\$9,372.00	\$9,372.00	100.0	\$9,372.00	100.0	71	71	100.0	71	0
2004	0035	7878 PLAZA AT HURON POINT	COM	14A	LMH	\$98,521.87	\$98,521.87	100.0	\$98,521.87	100.0	5	5	100.0	5	0
2004	0037	7786 MIDWEST HOUSING PROGRAM	COM	14A	LMH	\$81,313.93	\$81,313.93	100.0	\$81,313.93	100.0	193	193	100.0	0	193

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2004	0038	8303 WESTTOWN DEV CORP. HOME REPAIR INCENTIVE	COM	14A	LMH	\$49,649.83	\$49,649.83	100.0	\$49,649.83	100.0	38	37	97.4	38	0
2004	0038	8360 WESTTOWN DEV CORP. HOME REPAIR INCENTIVE	COM	14H	LMH	\$54,490.17	\$54,490.17	100.0	\$54,490.17	100.0	0	0	0.0	0	0
2004	0040	8304 KAMM'S CORNER DEVELOPMENT CORP. (HMAP)	COM	14A	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	34	34	100.0	34	0
2004 TOTALS: BUDGETED/UNDERWAY						\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
COMPLETED						\$29,575,322.66	\$25,805,322.66	87.2	\$25,805,322.66	87.2	10,659	10,347	97.0	8,796	1,863
						\$29,575,322.66	\$25,805,322.66	87.2	\$25,805,322.66	87.2	10,659	10,347	97.0	8,796	1,863

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	ACTIVITY FUNDED	CDBG	% CDBG FUNDED	CDBG DRAWN AMOUNT	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							AMOUNT (CDBG Funds + LEVERAGING Funds)	FUNDED AMOUNT							OCCUPIED OWNER	UNITS RENTER
2003	0004	6705	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	COM	14A	LMH	\$1,139,260.00	\$1,139,260.00	100.0	\$1,139,260.00	100.0	406	403	99.3	406	0
2003	0004	6983	AFORD-A-HOME (AAH)	COM	14A	LMH	\$400,000.00	\$400,000.00	100.0	\$400,000.00	100.0	56	23	41.1	56	0
2003	0004	7063	PAINT REBATE PROGRAM	COM	14A	LMH	\$720,640.00	\$720,640.00	100.0	\$720,640.00	100.0	2,640	2,640	100.0	1,597	1,043
2003	0004	7176	REPAIR-A-HOME (RAH)	COM	14A	LMH	\$245,888.00	\$245,888.00	100.0	\$245,888.00	100.0	6	6	100.0	6	0
2003	0004	7226	JIMMY HUNTER	COM	14A				0.0	0.00	0.00	0	0	0.0	0	0
2003	0004	7361	LUTHERAN HOUSING SERVES: FURNACE REPAIR	COM	14A	LMH	\$1,421,667.00	\$1,421,667.00	100.0	\$1,421,667.00	100.0	577	577	100.0	577	0
2003	0005	7263	CITIRAMA 2003: HOUGH	COM	12	SBA	\$99,333.00	\$99,333.00	100.0	\$99,333.00	100.0	0	0	0.0	0	0
2003	0005	7291	BRIDGE SQUARE HOUSING: PHASE III	COM	12	SBA	\$226,677.00	\$226,677.00	100.0	\$226,677.00	100.0	0	0	0.0	0	0
2003	0005	7306	UNION-MILES IN-FILL HOUSING	COM	12	SBA	\$40,000.00	\$40,000.00	100.0	\$40,000.00	100.0	0	0	0.0	0	0
2003	0005	7416	HOUGH (WARD 7) CUSTOM HOMES	COM	12	SBA	\$170,000.00	\$170,000.00	100.0	\$170,000.00	100.0	0	0	0.0	0	0
2003	0005	7469	TOWN HOMES AT EAST 142	COM	12	SBA	\$65,000.00	\$65,000.00	100.0	\$65,000.00	100.0	0	0	0.0	0	0
2003	0005	7507	WEST TECH LOFTS	COM	12	SBA	\$380,912.00	\$380,912.00	100.0	\$380,912.00	100.0	0	0	0.0	0	0
2003	0005	7656	THE CLOISTERS HOUSING DEVELOPMENT	COM	12	SBA	\$250,000.00	\$250,000.00	100.0	\$250,000.00	100.0	0	0	0.0	0	0
2003	0005	7671	CUSTOM HOMES OF GLENVILLE	COM	12	SBA	\$70,000.00	\$70,000.00	100.0	\$70,000.00	100.0	0	0	0.0	0	0
2003	0005	7672	MT. PLEASANT SCATTERED SITE HOUSING	COM	12	SBA	\$10,000.00	\$10,000.00	100.0	\$10,000.00	100.0	0	0	0.0	0	0
2003	0005	7887	SOUTHINGTON MANOR (SHAKER SQUARE)	COM	12	SBA	\$225,000.00	\$225,000.00	100.0	\$225,000.00	100.0	0	0	0.0	0	0
2003	0005	8272	EAST CLARK HOUSING INITIATIVE	COM	12	SBA	\$38,995.00	\$38,995.00	100.0	\$38,995.00	100.0	0	0	0.0	0	0
2003	0005	9435	THE CHICLE BUILDING	COM	14B	SBA	\$200,000.00	\$200,000.00	100.0	\$200,000.00	100.0	0	0	0.0	0	0

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2003	0005	9586 ST. LUKE'S POINTE HOUSING	COM	12	SBA	\$875,000.00	\$875,000.00	100.0	\$875,000.00	100.0	0	0	0.0	0	0
2003	0005	9711 WATER'S EDGE HOUSING DEVELOPMENT	COM	12	SBA	\$60,000.00	\$60,000.00	100.0	\$60,000.00	100.0	0	0	0.0	0	0
2003	0014	7033 AMISTAD DEVELOPMENT CORP. - NEW CONSTR.	COM	12	SBA	\$54,403.78	\$54,403.78	100.0	\$54,403.78	100.0	0	0	0.0	0	0
2003	0014	7034 AMISTAD DEVELOPMENT CORPORATION	COM	14H	LMH	\$79,894.58	\$79,894.58	100.0	\$79,894.58	100.0	0	0	0.0	0	0
2003	0014	7043 BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	14A	LMH	\$189,337.37	\$189,337.37	100.0	\$189,337.37	100.0	152	132	86.8	0	152
2003	0014	7044 BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	12	SBA	\$11,541.59	\$11,541.59	100.0	\$11,541.59	100.0	0	0	0.0	0	0
2003	0014	7046 BUCKEYE AREA DEVELOPMENT CORPORATION	COM	14H	LMH	\$42,170.76	\$42,170.76	100.0	\$42,170.76	100.0	0	0	0.0	0	0
2003	0014	7047 BUCKEYE AREA DEVELOPMENT CORPORATION	COM	12	SBA	\$119,739.29	\$119,739.29	100.0	\$119,739.29	100.0	0	0	0.0	0	0
2003	0014	7050 BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	12	LMH	\$120,197.37	\$120,197.37	100.0	\$120,197.37	100.0	74	59	79.7	0	74
2003	0014	7051 BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	14A	LMH	\$65,462.43	\$65,462.43	100.0	\$65,462.43	100.0	6	6	100.0	0	6
2003	0014	7053 CLARK METRO DEVELOPMENT CORPORATION	COM	14H	LMH	\$40,305.19	\$40,305.19	100.0	\$40,305.19	100.0	0	0	0.0	0	0
2003	0014	7054 CLARK METRO DEVELOPMENT CORP.	COM	12	LMH	\$8,848.99	\$8,848.99	100.0	\$8,848.99	100.0	0	0	0.0	0	0
2003	0014	7059 COLLINWOOD & NOTTINGHAM VILLAGE DEV CORP	COM	14H	LMH	\$28,161.76	\$28,161.76	100.0	\$28,161.76	100.0	0	0	0.0	0	0
2003	0014	7064 CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	COM	14H	LMH	\$41,620.80	\$41,620.80	100.0	\$41,620.80	100.0	0	0	0.0	0	0
2003	0014	7065 CONSORTIUM FOR ECONOMIC COMM DEVELOPMENT	COM	12	LMH	\$59,351.40	\$59,351.40	100.0	\$59,351.40	100.0	0	0	0.0	0	0
2003	0014	7069 CUDELL IMPROVEMENT, INCORPORATED	COM	12	SBA	\$14,690.83	\$14,690.83	100.0	\$14,690.83	100.0	0	0	0.0	0	0
2003	0014	7071 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14A	LMH	\$73,671.31	\$73,671.31	100.0	\$73,671.31	100.0	1	1	100.0	0	1
2003	0014	7072 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	12	SBA	\$42,928.85	\$42,928.85	100.0	\$42,928.85	100.0	0	0	0.0	0	0
2003	0014	7073 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14B	LMH	\$85,229.78	\$85,229.78	100.0	\$85,229.78	100.0	0	0	0.0	0	0
2003	0014	7080 EUCLID ST. CLAIR DEVELOPMENT CORP.	COM	14H	LMH	\$38,749.87	\$38,749.87	100.0	\$38,749.87	100.0	0	0	0.0	0	0
2003	0014	7083 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14A	LMH	\$113,652.50	\$113,652.50	100.0	\$113,652.50	100.0	1	1	100.0	0	1
2003	0014	7085 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	12	SBA	\$88,294.23	\$88,294.23	100.0	\$88,294.23	100.0	0	0	0.0	0	0
2003	0014	7089 GLENVILLE DEVELOPMENT CORPORATION	COM	14H	LMH	\$58,334.49	\$58,334.49	100.0	\$58,334.49	100.0	0	0	0.0	0	0
2003	0014	7090 GLENVILLE DEVELOPMENT CORPORATION	COM	12	SBA	\$1,440.00	\$1,440.00	100.0	\$1,440.00	100.0	0	0	0.0	0	0
2003	0014	7095 KAMM'S CORNERS DEVELOPMENT CORPORATION	COM	14H	LMH	\$56,483.76	\$56,483.76	100.0	\$56,483.76	100.0	33	33	100.0	0	33
2003	0014	7102 LITTLE ITALY 2000 REDEVELOPMENT CORP.	COM	12	SBA	\$21,888.34	\$21,888.34	100.0	\$21,888.34	100.0	0	0	0.0	0	0
2003	0014	7107 MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	14A	LMH	\$67,094.88	\$67,094.88	100.0	\$67,094.88	100.0	99	99	100.0	0	99
2003	0014	7108 MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	12	SBA	\$34,575.18	\$34,575.18	100.0	\$34,575.18	100.0	0	0	0.0	0	0
2003	0014	7112 NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	14A	LMH	\$95,202.94	\$95,202.94	100.0	\$95,202.94	100.0	29	26	89.7	0	29

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2003	0014	7117 NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	12	SBA	\$24,833.11	\$24,833.11	100.0	\$24,833.11	100.0	0	0	0.0	0	0
2003	0014	7118 NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	COM	14H	LMH	\$26,571.26	\$26,571.26	100.0	\$26,571.26	100.0	0	0	0.0	0	0
2003	0014	7119 NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	COM	12	LMH	\$92,028.85	\$92,028.85	100.0	\$92,028.85	100.0	1	1	100.0	0	1
2003	0014	7123 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	12	LMH	\$28,522.12	\$28,522.12	100.0	\$28,522.12	100.0	0	0	0.0	0	0
2003	0014	7124 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14H	LMH	\$14,594.91	\$14,594.91	100.0	\$14,594.91	100.0	0	0	0.0	0	0
2003	0014	7125 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14B	LMH	\$19,929.28	\$19,929.28	100.0	\$19,929.28	100.0	0	0	0.0	0	0
2003	0014	7130 OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	\$87,803.68	\$87,803.68	100.0	\$87,803.68	100.0	0	0	0.0	0	0
2003	0014	7134 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	14H	LMH	\$18,029.61	\$18,029.61	100.0	\$18,029.61	100.0	0	0	0.0	0	0
2003	0014	7135 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	14B	SBA	\$35,680.28	\$35,680.28	100.0	\$35,680.28	100.0	0	0	0.0	0	0
2003	0014	7137 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	12	SBA	\$10,839.00	\$10,839.00	100.0	\$10,839.00	100.0	0	0	0.0	0	0
2003	0014	7150 SLAVIC VILLAGE DEVELOPMENT	COM	14A	LMH	\$108,428.25	\$108,428.25	100.0	\$108,428.25	100.0	3	2	66.7	0	3
2003	0014	7153 SLAVIC VILLAGE DEVELOPMENT	COM	12	SBA	\$30,507.36	\$30,507.36	100.0	\$30,507.36	100.0	0	0	0.0	0	0
2003	0014	7155 ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	COM	14H	LMH	\$50,981.58	\$50,981.58	100.0	\$50,981.58	100.0	0	0	0.0	0	0
2003	0014	7162 STOCKYARD REDEVELOPMENT ORGANIZATION	COM	12	SBA	\$25,319.72	\$25,319.72	100.0	\$25,319.72	100.0	0	0	0.0	0	0
2003	0014	7163 STOCKYARD REDEVELOPMENT ORGANIZATION	COM	14H	LMH	\$17,149.36	\$17,149.36	100.0	\$17,149.36	100.0	0	0	0.0	0	0
2003	0014	7167 TREMONT WEST DEVELOPMENT CORPORATION	COM	14A	SBA	\$32,395.59	\$32,395.59	100.0	\$32,395.59	100.0	0	0	0.0	0	0
2003	0014	7169 TREMONT WEST DEVELOPMENT CORPORATION	COM	12	SBA	\$36,482.61	\$36,482.61	100.0	\$36,482.61	100.0	0	0	0.0	0	0
2003	0014	7175 UNION MILES DEVELOPMENT CORPORATION	COM	14H	LMH	\$56,738.79	\$56,738.79	100.0	\$56,738.79	100.0	0	0	0.0	0	0
2003	0014	7179 UNION MILES DEVELOPMENT COPORATION	COM	12	SBA	\$47,775.00	\$47,775.00	100.0	\$47,775.00	100.0	0	0	0.0	0	0
2003	0014	7181 WESTOWN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	\$193,813.83	\$193,813.83	100.0	\$193,813.83	100.0	117	117	100.0	0	117
2003	0014	7339 FAMICOS FOUNDATION	COM	14A	LMH	\$190,143.43	\$190,143.43	100.0	\$190,143.43	100.0	15	15	100.0	0	15
2003	0014	7340 FAMICOS FOUNDATION	COM	14B	LMH	\$24,130.09	\$24,130.09	100.0	\$24,130.09	100.0	75	75	100.0	0	75
2003	0014	7341 FAMICOS FOUNDATION	COM	12	SBA	\$23,411.50	\$23,411.50	100.0	\$23,411.50	100.0	0	0	0.0	0	0
2003	0015	6999 NEIGHBORHOOD HOUSING SERVICES (NHS)	COM	14A	LMH	\$202,917.00	\$202,917.00	100.0	\$202,917.00	100.0	53	53	100.0	0	53
2003	0015	7008 LUTHERAN HOUSING CORP: TOOL LOAN PROGAM	COM	14A	LMH	\$120,000.00	\$120,000.00	100.0	\$120,000.00	100.0	1,307	1,307	100.0	0	1,307
2003	0015	7188 CLEVELAND RESTORATION SOCIETY	COM	16A	LMH	\$200,000.00	\$200,000.00	100.0	\$200,000.00	100.0	26	26	100.0	0	26
2003	0015	7218 UNITED LABOR AGENCY: H.M.A.P.	COM	14A	LMH	\$369,151.00	\$369,151.00	100.0	\$369,151.00	100.0	75	75	100.0	0	75
2003	0015	7262 LUTHERAN HOUSING CORP.: FURNACE REPAIR	COM	14A	LMH	\$311,399.00	\$311,399.00	100.0	\$311,399.00	100.0	546	546	100.0	0	546
2003	0016	7787 CHRISTMAS IN APRIL	COM	14A	LMH	\$6,000.00	\$6,000.00	100.0	\$6,000.00	100.0	22	22	100.0	22	0

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2003	0024	10838	BURTEN, BELL, CARR: WARD 5 HOUSING	COM	12	SBA	\$92,853.00	\$92,853.00	100.0	\$92,853.00	100.0	0	0	0.0	0	0
2003	0034	6936	CLARK METRO WARD 15 HOME REPAIR	COM	14A	LMH	\$20,709.00	\$20,709.00	100.0	\$20,709.00	100.0	32	32	100.0	0	32
2003 TOTALS: BUDGETED/UNDERWAY							\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
COMPLETED							\$10,810,782.48	\$10,810,782.48	100.0	\$10,810,782.48	100.0	6,352	6,277	98.8	2,664	3,688
							\$10,810,782.48	\$10,810,782.48	100.0	\$10,810,782.48	100.0	6,352	6,277	98.8	2,664	3,688
PGM	PROJ	IDIS					ACTIVITY FUNDED	CDBG							CUMULATIVE	
YEAR	ID	ACT ID	ACTIVITY NAME	STATUS	MTX	NLT	AMOUNT (CDBG Funds + LEVERAGING Funds)	FUNDED AMOUNT	% CDBG FUNDED	CDBG DRAWN AMOUNT	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	% L/M	OCCUPIED OWNER	UNITS RENTER
2002	0001	6695	CLEVELAND ACTION TO SUPPORT HOUSING	COM	14A	LMH	\$500,000.00	\$500,000.00	100.0	\$500,000.00	100.0	39	39	100.0	0	39
2002	0004	6444	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	COM	14A	LMH	\$2,343,414.00	\$2,343,414.00	100.0	\$2,343,414.00	100.0	295	295	100.0	295	0
2002	0004	6445	AFORD-A-HOME (AAH)	COM	14A	LMH	\$200,000.00	\$200,000.00	100.0	\$200,000.00	100.0	9	4	44.4	9	0
2002	0004	6667	REPAIR-A-HOME (RAH)	COM	14A	LMH	\$1,577,391.00	\$1,577,391.00	100.0	\$1,577,391.00	100.0	43	43	100.0	43	0
2002	0004	7360	NEIGHBORHOOD SERVICES: FURNACE REPAIR	COM	14A	LMH	\$161,470.00	\$161,470.00	100.0	\$161,470.00	100.0	64	64	100.0	64	0
2002	0005	6307	OHIO CITY SCATTERED SITE HOUSING CONST.	COM	12	SBA	\$20,000.00	\$20,000.00	100.0	\$20,000.00	100.0	0	0	0.0	0	0
2002	0005	6402	SLAVIC VILLAGE SCATTERED SITE HOUSING	COM	12	SBA	\$108,000.00	\$108,000.00	100.0	\$108,000.00	100.0	0	0	0.0	0	0
2002	0005	6439	ECO VILLAGE TOWNHOUSES	COM	12	SBA	\$210,150.00	\$210,150.00	100.0	\$210,150.00	100.0	0	0	0.0	0	0
2002	0005	6484	LORI PROPERTIES TOWNHOUSES PHASE I	COM	12	SBA	\$20,000.00	\$20,000.00	100.0	\$20,000.00	100.0	0	0	0.0	0	0
2002	0005	6561	METRO LOFTS	COM	14B	SBA	\$500,000.00	\$500,000.00	100.0	\$500,000.00	100.0	0	0	0.0	0	0
2002	0005	6563	AMISTAD IN-FILL HOUSING DEVELOPMENT	COM	12	SBA	\$250,000.00	\$250,000.00	100.0	\$250,000.00	100.0	0	0	0.0	0	0
2002	0005	6729	BUCKEYE HOMES 2002	COM	12	SBA	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	0	0	0.0	0	0
2002	0005	6730	CUSTOM HOMES OF GLENVILLE	COM	12	SBA	\$10,000.00	\$10,000.00	100.0	\$10,000.00	100.0	0	0	0.0	0	0
2002	0005	6746	ST. LUKE'S POINTE HOUSING	COM	12	SBA	\$400,000.00	\$400,000.00	100.0	\$400,000.00	100.0	0	0	0.0	0	0
2002	0005	6825	CUDELL HOMES: PHASE II	COM	12	LMH	\$20,000.00	\$20,000.00	100.0	\$20,000.00	100.0	3	3	100.0	0	3
2002	0005	6924	FRANKLIN LOFTS/MAGNACO BUILDING	COM	14A	SBA	\$200,000.00	\$200,000.00	100.0	\$200,000.00	100.0	0	0	0.0	0	0
2002	0005	7032	SLAVIC VILLAGE TOWNHOMES	COM	12	SBA	\$265,535.00	\$265,535.00	100.0	\$265,535.00	100.0	0	0	0.0	0	0
2002	0005	7111	PARKSIDE TOWN HOMES	COM	12	SBA	\$10,000.00	\$10,000.00	100.0	\$10,000.00	100.0	0	0	0.0	0	0
2002	0005	7202	WATER'S EDGE HOUSING DEVELOPMENT	COM	12	SBA	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	0	0	0.0	0	0

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2002	0005	7381 KINSMAN TOWNHOUSES	COM	12	SBA	\$198,400.00	\$198,400.00	100.0	\$198,400.00	100.0	0	0	0.0	0	0
2002	0005	7491 JOHN ADAMS HOMES II	COM	12	SBA	\$10,000.00	\$10,000.00	100.0	\$10,000.00	100.0	0	0	0.0	0	0
2002	0005	7515 CITIRAMA 2004: GLENVILLE	COM	12	SBA	\$232,675.00	\$232,675.00	100.0	\$232,675.00	100.0	0	0	0.0	0	0
2002	0005	8658 DUCK ISLAND NEIGH HOUSING: TWDC	COM	12	LMH	\$20,000.00	\$20,000.00	100.0	\$20,000.00	100.0	3	3	100.0	3	0
2002	0005	9016 FAIRFAX RENAISSANCE DEV. SCATTER SITE	COM	12	SBA	\$10,000.00	\$10,000.00	100.0	\$10,000.00	100.0	0	0	0.0	0	0
2002	0005	9426 FRIES AND SCHUELE PROJECT	COM	12	SBA	\$155,000.00	\$155,000.00	100.0	\$155,000.00	100.0	0	0	0.0	0	0
2002	0005	9427 FAIRWOOD SCATTERED SITE DEVELOPMENT	COM	12	SBA	\$40,000.00	\$40,000.00	100.0	\$40,000.00	100.0	0	0	0.0	0	0
2002	0014	6244 AMISTAD DEVELOPMENT CORP. - NEW CONSTR.	COM	12	SBA	\$31,935.63	\$31,935.63	100.0	\$31,935.63	100.0	0	0	0.0	0	0
2002	0014	6245 AMISTAD DEVELOPMENT CORPORATION	COM	14H	LMH	\$77,764.28	\$77,764.28	100.0	\$77,764.28	100.0	0	0	0.0	0	0
2002	0014	6252 BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	14A	LMH	\$159,787.94	\$159,787.94	100.0	\$159,787.94	100.0	202	171	84.7	0	202
2002	0014	6253 BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	12	SBA	\$14,703.14	\$14,703.14	100.0	\$14,703.14	100.0	0	0	0.0	0	0
2002	0014	6255 BUCKEYE AREA DEVELOPMENT CORPORATION	COM	14H	LMH	\$42,402.15	\$42,402.15	100.0	\$42,402.15	100.0	0	0	0.0	0	0
2002	0014	6256 BUCKEYE AREA DEVELOPMENT CORPORATION	COM	12	SBA	\$108,102.85	\$108,102.85	100.0	\$108,102.85	100.0	0	0	0.0	0	0
2002	0014	6262 BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	14H	LMH	\$56,683.00	\$56,683.00	100.0	\$56,683.00	100.0	24	21	87.5	0	24
2002	0014	6263 BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	12	LMH	\$110,595.10	\$110,595.10	100.0	\$110,595.10	100.0	47	38	80.9	0	47
2002	0014	6265 CLARK METRO DEVELOPMENT CORPORATION	COM	14H	LMH	\$62,939.29	\$62,939.29	100.0	\$62,939.29	100.0	0	0	0.0	0	0
2002	0014	6266 CLARK METRO DEVELOPMENT CORP.	COM	12	LMH	\$15,449.04	\$15,449.04	100.0	\$15,449.04	100.0	0	0	0.0	0	0
2002	0014	6270 COLLINWOOD VILLAGE DEVELOPMENT CORP.	COM	14H	LMH	\$43,335.72	\$43,335.72	100.0	\$43,335.72	100.0	0	0	0.0	0	0
2002	0014	6275 CUDELL IMPROVEMENT, INCORPORATED	COM	12	SBA	\$9,837.28	\$9,837.28	100.0	\$9,837.28	100.0	0	0	0.0	0	0
2002	0014	6282 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14A	LMH	\$62,917.06	\$62,917.06	100.0	\$62,917.06	100.0	3	1	33.3	0	3
2002	0014	6283 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	12	SBA	\$41,616.02	\$41,616.02	100.0	\$41,616.02	100.0	0	0	0.0	0	0
2002	0014	6284 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14B	LMH	\$70,093.24	\$70,093.24	100.0	\$70,093.24	100.0	0	0	0.0	0	0
2002	0014	6289 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14H	LMH	\$79,027.56	\$79,027.56	100.0	\$79,027.56	100.0	15	15	100.0	0	15
2002	0014	6291 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	12	SBA	\$71,671.54	\$71,671.54	100.0	\$71,671.54	100.0	0	0	0.0	0	0
2002	0014	6293 FAMICOS FOUNDATION	COM	14A	LMH	\$121,912.13	\$121,912.13	100.0	\$121,912.13	100.0	0	0	0.0	0	0
2002	0014	6294 FAMICOS FOUNDATION	COM	14H	LMH	\$24,167.34	\$24,167.34	100.0	\$24,167.34	100.0	24	24	100.0	0	24
2002	0014	6295 FAMICOS FOUNDATION	COM	12	SBA	\$18,679.94	\$18,679.94	100.0	\$18,679.94	100.0	0	0	0.0	0	0
2002	0014	6313 KAMM'S CORNERS DEVELOPMENT CORPORATION	COM	14A	LMH	\$11,649.60	\$11,649.60	100.0	\$11,649.60	100.0	28	28	100.0	0	28
2002	0014	6322 LITTLE ITALY 2000 REDEVELOPMENT CORP.	COM	12	SBA	\$22,489.91	\$22,489.91	100.0	\$22,489.91	100.0	0	0	0.0	0	0

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2002	0014	6334 MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	14A	LMH	\$56,604.70	\$56,604.70	100.0	\$56,604.70	100.0	78	78	100.0	0	78
2002	0014	6335 MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	12	SBA	\$42,961.60	\$42,961.60	100.0	\$42,961.60	100.0	0	0	0.0	0	0
2002	0014	6338 NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	14A	LMH	\$96,740.65	\$96,740.65	100.0	\$96,740.65	100.0	22	19	86.4	0	22
2002	0014	6343 NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	COM	14H	LMH	\$2,126.96	\$2,126.96	100.0	\$2,126.96	100.0	0	0	0.0	0	0
2002	0014	6344 NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	COM	12	LMH	\$88,653.59	\$88,653.59	100.0	\$88,653.59	100.0	0	0	0.0	0	0
2002	0014	6348 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	12	LMH	\$37,512.00	\$37,512.00	100.0	\$37,512.00	100.0	0	0	0.0	0	0
2002	0014	6349 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14H	LMH	\$18,396.95	\$18,396.95	100.0	\$18,396.95	100.0	0	0	0.0	0	0
2002	0014	6350 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14B	LMH	\$19,533.14	\$19,533.14	100.0	\$19,533.14	100.0	0	0	0.0	0	0
2002	0014	6355 OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	\$81,101.12	\$81,101.12	100.0	\$81,101.12	100.0	0	0	0.0	0	0
2002	0014	6359 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	14H	LMH	\$26,101.31	\$26,101.31	100.0	\$26,101.31	100.0	0	0	0.0	0	0
2002	0014	6360 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	14B	SBA	\$27,956.32	\$27,956.32	100.0	\$27,956.32	100.0	0	0	0.0	0	0
2002	0014	6361 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	12	SBA	\$11,101.21	\$11,101.21	100.0	\$11,101.21	100.0	0	0	0.0	0	0
2002	0014	6368 SLAVIC VILLAGE DEVELOPMENT	COM	14A	LMH	\$21,485.15	\$21,485.15	100.0	\$21,485.15	100.0	9	7	77.8	0	9
2002	0014	6371 SLAVIC VILLAGE DEVELOPMENT	COM	12	LMH	\$64,067.60	\$64,067.60	100.0	\$64,067.60	100.0	9	6	66.7	0	9
2002	0014	6373 TREMONT WEST DEVELOPMENT CORPORATION	COM	14A	SBA	\$34,914.14	\$34,914.14	100.0	\$34,914.14	100.0	0	0	0.0	0	0
2002	0014	6374 TREMONT WEST DEVELOPMENT CORPORATION	COM	12	SBA	\$37,420.97	\$37,420.97	100.0	\$37,420.97	100.0	0	0	0.0	0	0
2002	0014	6379 UNION MILES DEVELOPMENT CORPORATION	COM	14H	LMH	\$75,156.91	\$75,156.91	100.0	\$75,156.91	100.0	0	0	0.0	0	0
2002	0014	6382 UNION MILES DEVELOPMENT COPORATION	COM	12	SBA	\$29,381.21	\$29,381.21	100.0	\$29,381.21	100.0	0	0	0.0	0	0
2002	0014	6384 WESTOWN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	\$202,563.31	\$202,563.31	100.0	\$202,563.31	100.0	44	44	100.0	0	44
2002	0014	6396 EUCLID ST. CLAIR DEVELOPMENT CORP.	COM	14H	LMH	\$39,085.76	\$39,085.76	100.0	\$39,085.76	100.0	0	0	0.0	0	0
2002	0014	6420 ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	COM	14I	LMH	\$12,390.01	\$12,390.01	100.0	\$12,390.01	100.0	23	23	100.0	0	23
2002	0014	6422 ST. CLAIR SUPERIOR NEIGHBORHOOD DEVELOP.	COM	14H	LMH	\$31,049.05	\$31,049.05	100.0	\$31,049.05	100.0	0	0	0.0	0	0
2002	0014	6426 STOCKYARD REDEVELOPMENT ORGANIZATION	COM	12	SBA	\$21,731.75	\$21,731.75	100.0	\$21,731.75	100.0	0	0	0.0	0	0
2002	0014	6427 STOCKYARD REDEVELOPMENT ORGANIZATION	COM	14H	LMH	\$16,982.21	\$16,982.21	100.0	\$16,982.21	100.0	30	30	100.0	30	0
2002	0014	6628 FAMICOS FOUNDATION - WARD 7 (HAPP)	COM	14H	LMH	\$34,901.52	\$34,901.52	100.0	\$34,901.52	100.0	0	0	0.0	0	0
2002	0014	6629 FAMICOS - WARD 7 (HAPP)	COM	12	LMH	\$24,082.95	\$24,082.95	100.0	\$24,082.95	100.0	0	0	0.0	0	0
2002	0014	6632 GLENVILLE DEVELOPMENT CORPORATION	COM	14H	LMH	\$53,783.48	\$53,783.48	100.0	\$53,783.48	100.0	0	0	0.0	0	0
2002	0014	6633 GLENVILLE DEVELOPMENT CORPORATION	COM	12	SBA	\$5,591.96	\$5,591.96	100.0	\$5,591.96	100.0	0	0	0.0	0	0
2002	0014	6721 NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	12	SBA	\$7,055.38	\$7,055.38	100.0	\$7,055.38	100.0	0	0	0.0	0	0

IDIS - PR10				U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Housing Activities CLEVELAND, OH										DATE: 07-17-25 TIME: 16:59 PAGE: 59		
2002	0015	6280	NEIGHBORHOOD HOUSING SERVICES (NHS)	COM	14A	LMH	\$105,000.00	\$105,000.00	100.0	\$105,000.00	100.0	16	16	100.0	0	16
2002	0015	6332	LUTHERAN HOUSING CORP: TOOL LOAN PROGAM	COM	14A	LMH	\$119,997.00	\$119,997.00	100.0	\$119,997.00	100.0	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	\$326,435.00	100.0	\$326,435.00	100.0	25	25	100.0	0	25
2002	0015	6471	LUTHERAN HOUSING CORP.: FURNACE REPAIR	COM	14A	LMH	\$240,000.00	\$240,000.00	100.0	\$240,000.00	100.0	1,023	1,023	100.0	0	1,023
2002	0015	6547	CLEVELAND RESTORATION SOCIETY	COM	16A	LMH	\$151,999.00	\$151,999.00	100.0	\$151,999.00	100.0	34	34	100.0	0	34
2002	0016	6679	REBUILDING TOGETHER-CHRISTMAS IN APRIL	COM	14A	LMH	\$6,000.00	\$6,000.00	100.0	\$6,000.00	100.0	12	12	100.0	1	11
2002	0024	6126	LUTHERAN HOUSING CORP.: W-5 HOME REPAIR	COM	14A	LMH	\$138,907.00	\$138,907.00	100.0	\$138,907.00	100.0	31	31	100.0	0	31
2002	0024	6131	EMERITUS HOUSE RAHABILITATION	COM	14B	LMH	\$36,450.00	\$36,450.00	100.0	\$36,450.00	100.0	56	56	100.0	0	56
2002	0024	6166	BURTEN, BELL, CARR: WARD 5 HOUSING	COM	12	SBA	\$100,000.00	\$100,000.00	100.0	\$100,000.00	100.0	0	0	0.0	0	0
2002	0035	6643	OLD BROOKLYN NEIGHBORHOOD SERVICES	COM	14A	LMH	\$167,461.92	\$167,461.92	100.0	\$167,461.92	100.0	17	17	100.0	0	17
2002	0037	6539	MIDWEST HOUSING PROGRAM	COM	14A	LMH	\$58,142.09	\$58,142.09	100.0	\$58,142.09	100.0	233	233	100.0	0	233
2002	0037	6611	WEST TECH HOUSING	COM	14B	SBA	\$200,000.00	\$200,000.00	100.0	\$200,000.00	100.0	0	0	0.0	0	0
2002 TOTALS: BUDGETED/UNDERWAY							\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
COMPLETED							\$11,690,619.68	\$11,690,619.68	100.0	\$11,690,619.68	100.0	3,881	3,823	98.5	445	3,436
							\$11,690,619.68	\$11,690,619.68	100.0	\$11,690,619.68	100.0	3,881	3,823	98.5	445	3,436
PGM	PROJ	IDIS					ACTIVITY FUNDED	CDBG							CUMULATIVE	
YEAR	ID	ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	AMOUNT (CDBG Funds + LEVERAGING Funds)	FUNDED AMOUNT	% CDBG FUNDED	CDBG DRAWN AMOUNT	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	% L/M	OCCUPIED OWNER	UNITS RENTER
2001	0001	5414	CLEVELAND ACTION TO SUPPORT HOUSING	COM	14A	LMH	\$1,044,000.00	\$1,044,000.00	100.0	\$1,044,000.00	100.0	94	94	100.0	0	94
2001	0004	5036	LUTHERAN HOUSING: WARD 15	COM	14A	LMH	\$36,601.00	\$36,601.00	100.0	\$36,601.00	100.0	21	21	100.0	0	21
2001	0004	5294	PAINT REBATE PROGRAM	COM	14A	LMH	\$743,355.02	\$743,355.02	100.0	\$743,355.02	100.0	1,402	1,402	100.0	1,402	0
2001	0004	5676	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	COM	14A	LMH	\$2,867,685.50	\$2,867,685.50	100.0	\$2,867,685.50	100.0	222	222	100.0	222	0
2001	0004	5734	REPAIR-A-HOME (RAH)	COM	14A	LMH	\$1,603,129.00	\$1,603,129.00	100.0	\$1,603,129.00	100.0	35	35	100.0	35	0
2001	0004	6124	PAINT REBATE PROGRAM	COM	14A	LMH	\$707,153.00	\$707,153.00	100.0	\$707,153.00	100.0	2,890	2,857	98.9	1,471	1,419
2001	0005	4317	HERITAGE LANE: HOUSING CONSTRUCTION	COM	12	SBA	\$1,459,879.64	\$1,459,879.64	100.0	\$1,459,879.64	100.0	0	0	0.0	0	0
2001	0005	5426	SECOND MORTGAGE ASSISTANCE	COM	12	SBA	\$24,877.00	\$24,877.00	100.0	\$24,877.00	100.0	0	0	0.0	0	0
2001	0005	5537	SCRANTON VILLAGE	COM	12	SBA	\$10,000.00	\$10,000.00	100.0	\$10,000.00	100.0	0	0	0.0	0	0

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2001	0005	5615 BURTEN, BELL, CARR-DEMO OF 37837 CENTRAL	COM	12	LMH	\$641,336.00	\$641,336.00	100.0	\$641,336.00	100.0	170	99	58.2	0	170
2001	0005	5752 LEE-HARVARD-SEVILLE-MILES NEW HOMES	COM	12	SBA	\$30,000.00	\$30,000.00	100.0	\$30,000.00	100.0	0	0	0.0	0	0
2001	0005	5933 NOTRE DAME COMMUNITY HOMES	COM	12	LMH	\$999,999.78	\$999,999.78	100.0	\$999,999.78	100.0	12	12	100.0	0	12
2001	0005	5998 PROJECT AFFORD: PHASE II	COM	12	LMH	\$40,000.00	\$40,000.00	100.0	\$40,000.00	100.0	4	4	100.0	0	4
2001	0005	6013 FAIRWOOD SCATTERED SITE DEVELOPMENT	COM	12	SBA	\$10,000.00	\$10,000.00	100.0	\$10,000.00	100.0	0	0	0.0	0	0
2001	0005	6014 RAINBOW TERRACE APARTMENTS (FLOAT LOAN)	COM	14B	LMH	\$5,000,000.00	\$5,000,000.00	100.0	\$5,000,000.00	100.0	484	484	100.0	0	484
2001	0005	6037 UNION MILES GREEN BUILT HOMES	COM	12	SBA	\$40,000.00	\$40,000.00	100.0	\$40,000.00	100.0	0	0	0.0	0	0
2001	0005	6038 BUCKEYE HOMES 2001	COM	14A	SBA	\$200,000.00	\$200,000.00	100.0	\$200,000.00	100.0	0	0	0.0	0	0
2001	0005	6058 COURTLAND ESTATES II	COM	12	SBA	\$45,000.00	\$45,000.00	100.0	\$45,000.00	100.0	0	0	0.0	0	0
2001	0005	6071 FULLER AVENUE HOMES (BURTEN, BELL, CARR)	COM	12	SBA	\$30,000.00	\$30,000.00	100.0	\$30,000.00	100.0	0	0	0.0	0	0
2001	0005	6111 FRIES AND SCHUELE PROJECT	COM	12	SBA	\$500,000.00	\$500,000.00	100.0	\$500,000.00	100.0	0	0	0.0	0	0
2001	0005	6128 CARVER PARK ESTATES	COM	12	LMH	\$259,843.00	\$259,843.00	100.0	\$259,843.00	100.0	279	279	100.0	0	279
2001	0005	6302 CUDELL MIDWEST HOMES	COM	12	SBA	\$120,000.00	\$120,000.00	100.0	\$120,000.00	100.0	0	0	0.0	0	0
2001	0005	6636 SLAVIC VILLAGE SCATTERED SITE HOUSING	COM	12	SBA	\$70,000.00	\$70,000.00	100.0	\$70,000.00	100.0	0	0	0.0	0	0
2001	0005	6779 THE CHICLE BUILDING	COM	14B	SBA	\$300,000.00	\$300,000.00	100.0	\$300,000.00	100.0	0	0	0.0	0	0
2001	0005	7170 LONGMEAD SCHOOL IN-FILL HOUSING	COM	12	SBA	\$20,000.00	\$20,000.00	100.0	\$20,000.00	100.0	0	0	0.0	0	0
2001	0005	8661 EUCLID BEACH HOMES II	COM	12	SBA	\$10,000.00	\$10,000.00	100.0	\$10,000.00	100.0	0	0	0.0	0	0
2001	0005	9122 LEGACY HOMES	COM	12	SBA	\$10,000.00	\$10,000.00	100.0	\$10,000.00	100.0	0	0	0.0	0	0
2001	0005	9129 TREMONT RIDGE HOUSING DEVELOPMENT	COM	14A	SBA	\$2,624.00	\$2,624.00	100.0	\$2,624.00	100.0	0	0	0.0	0	0
2001	0005	9617 ECO VILLAGE	COM	12	SBA	\$200,000.00	\$200,000.00	100.0	\$200,000.00	100.0	0	0	0.0	0	0
2001	0005	9641 EAST BOULEVARD HISTORIC CONDOS	COM	14A	SBA	\$8,918.00	\$8,918.00	100.0	\$8,918.00	100.0	0	0	0.0	0	0
2001	0007	5733 CLEVELAND HOUSING NETWORK (CHN): P18	COM	12	LMH	\$3,500,000.00	\$3,500,000.00	100.0	\$3,500,000.00	100.0	60	60	100.0	60	0
2001	0007	5786 CLEVELAND HOUSING NETWORK (CHN): P17	COM	14A	LMH	\$3,308,001.90	\$3,308,001.90	100.0	\$3,308,001.90	100.0	36	36	100.0	0	36
2001	0007	5787 PARK VILLAGE APARTMENTS	COM	14B	LMH	\$5,858,028.65	\$999,999.65	17.1	\$999,999.65	17.1	75	75	100.0	75	0
2001	0014	5263 AMISTAD DEVELOPMENT CORP. - NEW CONSTR.	COM	12	SBA	\$6,041.23	\$6,041.23	100.0	\$6,041.23	100.0	0	0	0.0	0	0
2001	0014	5264 AMISTAD DEVELOPMENT CORPORATION	COM	14H	LMH	\$101,115.25	\$101,115.25	100.0	\$101,115.25	100.0	0	0	0.0	0	0
2001	0014	5442 BUCKEYE AREA DEVELOPMENT CORPORATION	COM	14H	LMH	\$81,647.92	\$81,647.92	100.0	\$81,647.92	100.0	0	0	0.0	0	0
2001	0014	5443 BUCKEYE AREA DEVELOPMENT CORPORATION	COM	12	SBA	\$85,804.50	\$85,804.50	100.0	\$85,804.50	100.0	0	0	0.0	0	0
2001	0014	5480 CLARK METRO DEVELOPMENT CORPORATION	COM	14A	LMH	\$51,900.33	\$51,900.33	100.0	\$51,900.33	100.0	4	3	75.0	0	4

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2001	0014	5481 CLARK METRO DEVELOPMENT CORP.	COM	12	LMH	\$9,981.99	\$9,981.99	100.0	\$9,981.99	100.0	0	0	0.0	0	0
2001	0014	5484 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14A	LMH	\$55,065.91	\$55,065.91	100.0	\$55,065.91	100.0	10	6	60.0	0	10
2001	0014	5485 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	12	SBA	\$71,170.92	\$71,170.92	100.0	\$71,170.92	100.0	0	0	0.0	0	0
2001	0014	5486 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14B	LMH	\$98,273.71	\$98,273.71	100.0	\$98,273.71	100.0	0	0	0.0	0	0
2001	0014	5492 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14H	LMH	\$56,691.15	\$56,691.15	100.0	\$56,691.15	100.0	16	16	100.0	0	16
2001	0014	5494 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	12	SBA	\$34,619.58	\$34,619.58	100.0	\$34,619.58	100.0	0	0	0.0	0	0
2001	0014	5495 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14B	SBA	\$31,883.59	\$31,883.59	100.0	\$31,883.59	100.0	0	0	0.0	0	0
2001	0014	5506 NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	14A	LMH	\$100,159.69	\$100,159.69	100.0	\$100,159.69	100.0	6	2	33.3	0	6
2001	0014	5507 NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	12	LMH	\$23,528.24	\$23,528.24	100.0	\$23,528.24	100.0	1	1	100.0	0	1
2001	0014	5513 NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	COM	12	LMH	\$79,456.04	\$79,456.04	100.0	\$79,456.04	100.0	1	1	100.0	0	1
2001	0014	5532 KAMM'S CORNERS DEVELOPMENT CORPORATION	COM	14A	LMH	\$116,084.91	\$116,084.91	100.0	\$116,084.91	100.0	15	15	100.0	0	15
2001	0014	5541 MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	14A	LMH	\$126,608.49	\$126,608.49	100.0	\$126,608.49	100.0	157	157	100.0	0	157
2001	0014	5542 MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	12	SBA	\$60,920.36	\$60,920.36	100.0	\$60,920.36	100.0	0	0	0.0	0	0
2001	0014	5546 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	14H	LMH	\$29,563.11	\$29,563.11	100.0	\$29,563.11	100.0	0	0	0.0	0	0
2001	0014	5547 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	14B	SBA	\$21,521.13	\$21,521.13	100.0	\$21,521.13	100.0	0	0	0.0	0	0
2001	0014	5554 BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	14A	LMH	\$155,333.71	\$155,333.71	100.0	\$155,333.71	100.0	72	72	100.0	0	72
2001	0014	5619 BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	14H	LMH	\$60,717.93	\$60,717.93	100.0	\$60,717.93	100.0	8	8	100.0	0	8
2001	0014	5620 BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	12	LMH	\$118,888.29	\$118,888.29	100.0	\$118,888.29	100.0	30	13	43.3	0	30
2001	0014	5626 GLENVILLE DEVELOPMENT CORPORATION	COM	14H	LMH	\$29,690.82	\$29,690.82	100.0	\$29,690.82	100.0	0	0	0.0	0	0
2001	0014	5627 GLENVILLE DEVELOPMENT CORPORATION	COM	12	SBA	\$2,911.26	\$2,911.26	100.0	\$2,911.26	100.0	0	0	0.0	0	0
2001	0014	5655 OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	\$65,572.89	\$65,572.89	100.0	\$65,572.89	100.0	0	0	0.0	0	0
2001	0014	5667 UNION MILES DEVELOPMENT CORPORATION	COM	14H	LMH	\$32,436.95	\$32,436.95	100.0	\$32,436.95	100.0	0	0	0.0	0	0
2001	0014	5670 UNION MILES DEVELOPMENT COPORATION	COM	12	SBA	\$14,528.45	\$14,528.45	100.0	\$14,528.45	100.0	0	0	0.0	0	0
2001	0014	5686 WESTOWN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	\$151,948.62	\$151,948.62	100.0	\$151,948.62	100.0	35	35	100.0	0	35
2001	0014	5693 TREMONT WEST DEVELOPMENT CORPORATION	COM	14A	SBA	\$19,542.65	\$19,542.65	100.0	\$19,542.65	100.0	0	0	0.0	0	0
2001	0014	5694 TREMONT WEST DEVELOPMENT CORPORATION	COM	12	SBA	\$50,811.59	\$50,811.59	100.0	\$50,811.59	100.0	0	0	0.0	0	0
2001	0014	5702 SLAVIC VILLAGE DEVELOPMENT	COM	14A	LMH	\$22,118.21	\$22,118.21	100.0	\$22,118.21	100.0	7	3	42.9	0	7
2001	0014	5705 SLAVIC VILLAGE DEVELOPMENT	COM	12	LMH	\$66,253.04	\$66,253.04	100.0	\$66,253.04	100.0	17	12	70.6	0	17
2001	0014	5706 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	12	SBA	\$35,084.08	\$35,084.08	100.0	\$35,084.08	100.0	0	0	0.0	0	0

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2001	0014	5707 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14H	LMH	\$45,903.46	\$45,903.46	100.0	\$45,903.46	100.0	0	0	0.0	0	0
2001	0014	5708 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14B	LMH	\$40,907.12	\$40,907.12	100.0	\$40,907.12	100.0	0	0	0.0	0	0
2001	0014	5738 BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	12	SBA	\$11,964.51	\$11,964.51	100.0	\$11,964.51	100.0	0	0	0.0	0	0
2001	0014	5742 COLLINWOOD VILLAGE DEVELOPMENT CORP.	COM	14H	LMH	\$38,977.01	\$38,977.01	100.0	\$38,977.01	100.0	0	0	0.0	0	0
2001	0014	5747 CUDELL IMPROVEMENT, INCORPORATED	COM	12	SBA	\$17,610.41	\$17,610.41	100.0	\$17,610.41	100.0	0	0	0.0	0	0
2001	0014	5794 FAMICOS FOUNDATION	COM	14A	LMH	\$117,261.65	\$117,261.65	100.0	\$117,261.65	100.0	115	115	100.0	0	115
2001	0014	5795 FAMICOS FOUNDATION	COM	14B	LMH	\$44,215.19	\$44,215.19	100.0	\$44,215.19	100.0	0	0	0.0	0	0
2001	0014	5796 FAMICOS FOUNDATION	COM	12	SBA	\$55,439.93	\$55,439.93	100.0	\$55,439.93	100.0	0	0	0.0	0	0
2001	0014	5970 FAMICOS FOUNDATION - WARD 7 (HAPP)	COM	14H	LMH	\$56,716.56	\$56,716.56	100.0	\$56,716.56	100.0	0	0	0.0	0	0
2001	0014	5972 FAMICOS - WARD 7 (HAPP)	COM	12	LMH	\$47,441.44	\$47,441.44	100.0	\$47,441.44	100.0	0	0	0.0	0	0
2001	0014	6127 ST. CLAIR-SUPERIOR NEIGHBORHOOD DEVELOP.	COM	14A	LMH	\$45,499.84	\$45,499.84	100.0	\$45,499.84	100.0	3	3	100.0	0	3
2001	0014	6797 CUDELL IMPROVEMENT, INCORPORATED	COM	14B	LMH	\$7,303.63	\$7,303.63	100.0	\$7,303.63	100.0	1	1	100.0	0	1
2001	0015	5218 NEIGHBORHOOD HOUSING SERVICES (NHS)	COM	14A	LMH	\$712,143.99	\$712,143.99	100.0	\$712,143.99	100.0	36	36	100.0	0	36
2001	0015	5269 CLEVELAND RESTORATION SOCIETY	COM	16A	LMH	\$247,814.07	\$247,814.07	100.0	\$247,814.07	100.0	34	34	100.0	34	0
2001	0015	5343 UNITED LABOR AGENCY: H.M.A.P.	COM	14A	LMH	\$320,590.75	\$320,590.75	100.0	\$320,590.75	100.0	22	22	100.0	22	0
2001	0015	5577 LUTHERAN HOUSING FURNACE REPAIR	COM	14A	LMH	\$289,698.94	\$289,698.94	100.0	\$289,698.94	100.0	568	568	100.0	0	568
2001	0015	5910 LUTHERAN HOUSING CORP.: TOOL LOAN PROG.	COM	14A	LMH	\$119,999.69	\$119,999.69	100.0	\$119,999.69	100.0	172	172	100.0	0	172
2001	0024	5971 BURTEN, BELL AND CARR/CHN HOMEWARD	COM	14A	SBA	\$10,000.00	\$10,000.00	100.0	\$10,000.00	100.0	0	0	0.0	0	0
2001	0027	5418 NOTRE DAME APARTMENTS/COMMUNITY CENTER	COM	14B	LMH	\$47,228.80	\$47,228.80	100.0	\$47,228.80	100.0	1	1	100.0	0	1
2001	0028	7259 GARDNER EVERGREEN HOUSING DEVELOPMENT	COM	12	SBA	\$84,300.00	\$84,300.00	100.0	\$84,300.00	100.0	0	0	0.0	0	0
2001	0029	6019 EUCLID-ST. CLAIR DEVELOPMENT CORP.	COM	14A	LMH	\$6,982.43	\$6,982.43	100.0	\$6,982.43	100.0	1	1	100.0	1	0
2001	0029	7476 NEW AVENUES TO INDEPENDENCE	COM	14B	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	176	176	100.0	0	176
2001	0030	6943 C.H. MANDEL BUILDING	COM	14B	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	4	4	100.0	0	4
2001	0036	5557 STOCKYARD REDEVELOPMENT ORG.:	COM	14A	LMH	\$15,612.27	\$15,612.27	100.0	\$15,612.27	100.0	3	3	100.0	0	3
2001	0036	6026 STOCKYARD REDEVELOPMENT ORG.: E.D. TECH	COM	12	LMH	\$6,169.77	\$6,169.77	100.0	\$6,169.77	100.0	3	3	100.0	0	3
2001	0037	5214 MIDWEST HOUSING PROGRAM	COM	14A	LMH	\$74,225.43	\$74,225.43	100.0	\$74,225.43	100.0	51	51	100.0	0	51
2001	0037	5413 CHN/HOMEWARD: WARD 18 NDA	COM	14A	SBA	\$36,000.00	\$36,000.00	100.0	\$36,000.00	100.0	0	0	0.0	0	0
2001		TOTALS: BUDGETED/UNDERWAY				\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
		COMPLETED				\$34,368,314.92	\$29,510,285.92	85.8	\$29,510,285.92	85.8	7,353	7,214	98.1	3,322	4,031

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2000	0014	4367 AMISTAD DEVELOPMENT CORP. - NEW CONSTR.	COM	12	SBA	\$5,770.57	\$5,770.57	100.0	\$5,770.57	100.0	0	0	0.0	0	0
2000	0014	4368 AMISTAD DEVELOPMENT CORPORATION	COM	14H	LMH	\$139,232.86	\$139,232.86	100.0	\$139,232.86	100.0	0	0	0.0	0	0
2000	0014	4374 BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	14A	LMH	\$171,655.02	\$171,655.02	100.0	\$171,655.02	100.0	61	57	93.4	0	61
2000	0014	4377 BUCKEYE AREA DEVELOPMENT CORPORATION	COM	14H	LMH	\$87,990.61	\$87,990.61	100.0	\$87,990.61	100.0	0	0	0.0	0	0
2000	0014	4378 BUCKEYE AREA DEVELOPMENT CORPORATION	COM	12	SBA	\$81,725.23	\$81,725.23	100.0	\$81,725.23	100.0	0	0	0.0	0	0
2000	0014	4381 BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	14A	LMH	\$94,821.82	\$94,821.82	100.0	\$94,821.82	100.0	19	19	100.0	0	19
2000	0014	4382 BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	12	LMH	\$95,034.39	\$95,034.39	100.0	\$95,034.39	100.0	5	1	20.0	0	5
2000	0014	4385 CLARK METRO DEVELOPMENT CORPORATION	COM	14A	LMH	\$65,560.48	\$65,560.48	100.0	\$65,560.48	100.0	4	3	75.0	0	4
2000	0014	4386 CLARK METRO DEVELOPMENT CORP.	COM	12	LMH	\$12,293.65	\$12,293.65	100.0	\$12,293.65	100.0	0	0	0.0	0	0
2000	0014	4398 COLLINWOOD COMMUNITY SERVICES	COM	14A	LMH	\$25,643.28	\$25,643.28	100.0	\$25,643.28	100.0	0	0	0.0	0	0
2000	0014	4399 COLLINWOOD COMMUNITY SERVICES	COM	12	SBA	\$5,920.64	\$5,920.64	100.0	\$5,920.64	100.0	0	0	0.0	0	0
2000	0014	4400 COLLINWOOD VILLAGE DEVELOPMENT CORP.	COM	14H	LMH	\$41,534.15	\$41,534.15	100.0	\$41,534.15	100.0	0	0	0.0	0	0
2000	0014	4409 CUDELL IMPROVEMENT, INCORPORATED	COM	12	SBA	\$20,554.17	\$20,554.17	100.0	\$20,554.17	100.0	0	0	0.0	0	0
2000	0014	4412 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14A	LMH	\$45,801.09	\$45,801.09	100.0	\$45,801.09	100.0	7	2	28.6	0	7
2000	0014	4413 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	12	SBA	\$75,306.18	\$75,306.18	100.0	\$75,306.18	100.0	0	0	0.0	0	0
2000	0014	4414 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14B	LMH	\$93,578.89	\$93,578.89	100.0	\$93,578.89	100.0	0	0	0.0	0	0
2000	0014	4420 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14A	LMH	\$65,269.35	\$65,269.35	100.0	\$65,269.35	100.0	15	15	100.0	0	15
2000	0014	4422 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	12	SBA	\$34,753.51	\$34,753.51	100.0	\$34,753.51	100.0	0	0	0.0	0	0
2000	0014	4423 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14B	SBA	\$27,050.92	\$27,050.92	100.0	\$27,050.92	100.0	0	0	0.0	0	0
2000	0014	4431 FAMICOS FOUNDATION	COM	14A	LMH	\$230,480.35	\$230,480.35	100.0	\$230,480.35	100.0	44	44	100.0	0	44
2000	0014	4434 FAMICOS FOUNDATION	COM	14B	LMH	\$28,435.78	\$28,435.78	100.0	\$28,435.78	100.0	0	0	0.0	0	0
2000	0014	4435 FAMICOS FOUNDATION	COM	12	SBA	\$46,136.59	\$46,136.59	100.0	\$46,136.59	100.0	0	0	0.0	0	0
2000	0014	4440 GLENVILLE DEVELOPMENT CORPORATION	COM	14H	LMH	\$27,460.68	\$27,460.68	100.0	\$27,460.68	100.0	0	0	0.0	0	0
2000	0014	4441 GLENVILLE DEVELOPMENT CORPORATION	COM	12	SBA	\$5,236.32	\$5,236.32	100.0	\$5,236.32	100.0	0	0	0.0	0	0
2000	0014	4449 HOUGH AREA PARTNERS IN PROGRESS	COM	12	LMH	\$41,625.17	\$41,625.17	100.0	\$41,625.17	100.0	6	2	33.3	0	6
2000	0014	4450 HOUGH AREA PARTNERS IN PROGRESS	COM	14H	LMH	\$43,870.43	\$43,870.43	100.0	\$43,870.43	100.0	0	0	0.0	0	0
2000	0014	4454 KAMM'S CORNERS DEVELOPMENT CORPORATION	COM	14H	LMH	\$15,396.28	\$15,396.28	100.0	\$15,396.28	100.0	0	0	0.0	0	0
2000	0014	4473 MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	14A	LMH	\$138,231.88	\$138,231.88	100.0	\$138,231.88	100.0	163	163	100.0	0	163
2000	0014	4474 MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	12	SBA	\$53,372.60	\$53,372.60	100.0	\$53,372.60	100.0	0	0	0.0	0	0

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2000	0014	4478 NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	14H	LMH	\$69,489.01	\$69,489.01	100.0	\$69,489.01	100.0	11	3	27.3	0	11
2000	0014	4479 NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	12	SBA	\$18,230.11	\$18,230.11	100.0	\$18,230.11	100.0	0	0	0.0	0	0
2000	0014	4489 NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	COM	14H	LMH	\$29,676.86	\$29,676.86	100.0	\$29,676.86	100.0	0	0	0.0	0	0
2000	0014	4490 NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	COM	12	LMH	\$71,311.84	\$71,311.84	100.0	\$71,311.84	100.0	0	0	0.0	0	0
2000	0014	4495 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	12	LMH	\$27,612.02	\$27,612.02	100.0	\$27,612.02	100.0	0	0	0.0	0	0
2000	0014	4497 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14H	LMH	\$18,444.88	\$18,444.88	100.0	\$18,444.88	100.0	0	0	0.0	0	0
2000	0014	4498 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14B	LMH	\$39,741.78	\$39,741.78	100.0	\$39,741.78	100.0	0	0	0.0	0	0
2000	0014	4504 OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	\$45,851.58	\$45,851.58	100.0	\$45,851.58	100.0	0	0	0.0	0	0
2000	0014	4506 OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	COM	12	SBA	\$7,017.60	\$7,017.60	100.0	\$7,017.60	100.0	0	0	0.0	0	0
2000	0014	4509 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	14A	LMH	\$37,533.44	\$37,533.44	100.0	\$37,533.44	100.0	3	3	100.0	0	3
2000	0014	4510 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	14B	SBA	\$20,509.42	\$20,509.42	100.0	\$20,509.42	100.0	0	0	0.0	0	0
2000	0014	4518 ST. CLAIR-SUPERIOR NEIGHBORHOOD DEVELOP.	COM	14A	LMH	\$56,199.26	\$56,199.26	100.0	\$56,199.26	100.0	1	1	100.0	0	1
2000	0014	4520 ST. CLAIR-SUPERIOR NEIGHBORHOOD DEVELOP.	COM	12	SBA	\$9,216.26	\$9,216.26	100.0	\$9,216.26	100.0	0	0	0.0	0	0
2000	0014	4522 TREMONT WEST DEVELOPMENT CORPORATION	COM	14A	SBA	\$14,366.23	\$14,366.23	100.0	\$14,366.23	100.0	0	0	0.0	0	0
2000	0014	4523 TREMONT WEST DEVELOPMENT CORPORATION	COM	12	SBA	\$34,863.79	\$34,863.79	100.0	\$34,863.79	100.0	0	0	0.0	0	0
2000	0014	4527 UNION MILES DEVELOPMENT CORPORATION	COM	14H	LMH	\$42,102.96	\$42,102.96	100.0	\$42,102.96	100.0	0	0	0.0	0	0
2000	0014	4533 UNION MILES DEVELOPMENT COPORATION	COM	12	LMH	\$43,363.07	\$43,363.07	100.0	\$43,363.07	100.0	1	0	0.0	0	1
2000	0014	4535 WESTOWN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	\$70,258.08	\$70,258.08	100.0	\$70,258.08	100.0	19	0	0.0	0	19
2000	0015	3842 LUTHERAN HOUSING FURNACE REPAIR	COM	14A	LMH	\$678,526.39	\$678,526.39	100.0	\$678,526.39	100.0	138	138	100.0	0	138
2000	0015	4561 UNITED LABOR AGENCY: H.M.A.P.	COM	14A	LMH	\$209,474.00	\$209,474.00	100.0	\$209,474.00	100.0	48	48	100.0	0	48
2000	0015	4682 LUTHERAN HOUSING CORP.: TOOL LOAN PROG.	COM	14A	LMH	\$119,969.00	\$119,969.00	100.0	\$119,969.00	100.0	0	0	0.0	0	0
2000	0015	4758 CLEVELAND RESTORATION SOCIETY	COM	16A	LMH	\$166,928.00	\$166,928.00	100.0	\$166,928.00	100.0	41	41	100.0	0	41
2000	0015	5018 NEIGHBORHOOD HOUSING SERVICES (NHS)	COM	14A	LMH	\$177,052.00	\$177,052.00	100.0	\$177,052.00	100.0	0	0	0.0	0	0
2000	0021	4335 W.E.B. DUBOIS COMMUNITY CENTER	COM	14A	LMH	\$155,113.22	\$155,113.22	100.0	\$155,113.22	100.0	9	9	100.0	0	9
2000	0022	5092 LUTHERAN HOUSING: WARD 3 HOME REPAIR	COM	14A	LMH	\$71,978.79	\$71,978.79	100.0	\$71,978.79	100.0	20	20	100.0	0	20
2000	0024	5052 CHN ACQ. & DEM. OF 7313 CENTRAL AVE	COM	14A	LMH	\$13,500.00	\$13,500.00	100.0	\$13,500.00	100.0	0	0	0.0	0	0
2000	0024	5098 LUTHERAN HOUSING CORP.: W-5 HOME REPAIR	COM	14A	LMH	\$19,814.98	\$19,814.98	100.0	\$19,814.98	100.0	4	4	100.0	0	4
2000	0027	4951 FAMICOS/GDC: TAX CREDIT HOME IMPROVEMENT	COM	14A	LMH	\$43,563.00	\$43,563.00	100.0	\$43,563.00	100.0	37	37	100.0	0	37
2000	0029	4885 EUCLID-ST. CLAIR DEVELOPMENT CORP.	COM	14A	LMH	\$50,213.88	\$50,213.88	100.0	\$50,213.88	100.0	0	0	0.0	0	0

IDIS - PR10			U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Housing Activities CLEVELAND, OH										DATE: 07-17-25 TIME: 16:59 PAGE: 66				
2000	0029	4925	HOUSING CONSTRUCTION: 14614-16 ST. CLAIR	COM	12	SBA	\$27,358.66	\$27,358.66	100.0	\$27,358.66	100.0	0	0	0.0	0	0	
2000	0030	4926	NORTHEAST SHORES: MULTI-FAMILY REHAB	COM	14B	LMH	\$10,000.00	\$10,000.00	100.0	\$10,000.00	100.0	0	0	0.0	0	0	
2000	0034	5249	CLARK METRO WARD 15 HOME REPAIR	COM	14A	LMH	\$16,780.00	\$16,780.00	100.0	\$16,780.00	100.0	236	236	100.0	0	236	
2000	0034	5286	CLEVELAND HOUSING NETWORK: HOMEWARD	COM	14A	LMH	\$11,130.00	\$11,130.00	100.0	\$11,130.00	100.0	3	3	100.0	0	3	
2000	0035	4302	LUTHERAN HOUSING CORPORATION	COM	14A	LMH	\$90,000.00	\$90,000.00	100.0	\$90,000.00	100.0	30	30	100.0	0	30	
2000	0035	5104	LUTHERAN HOUSING: WARD 16 HOME REPAIR	COM	14A	LMH	\$227,154.51	\$227,154.51	100.0	\$227,154.51	100.0	81	81	100.0	0	81	
2000	0036	4924	ECO VILLAGE	COM	12	SBA	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	0	0	0.0	0	0	
2000	0037	4639	CUDELL/MIDWEST WARD 18	COM	14A	LMH	\$25,625.00	\$25,625.00	100.0	\$25,625.00	100.0	120	120	100.0	0	120	
2000	0038	4347	WESTOWN COMMUNITY DEVELOPMENT CORP.	COM	14A	LMH	\$40,000.00	\$40,000.00	100.0	\$40,000.00	100.0	34	34	100.0	0	34	
2000 TOTALS: BUDGETED/UNDERWAY							\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0	
COMPLETED							\$16,741,472.98	\$15,736,542.98	93.9	\$15,736,542.98	93.9	4,858	4,758	97.9	0	4,858	
							\$17,149,282.29	\$16,144,352.29	94.1	\$16,144,352.29	94.1	4,858	4,758	97.9	0	4,858	
PGM	PROJ	IDIS					ACTIVITY FUNDED		CDBG					CUMULATIVE			
YEAR	ID	ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	AMOUNT (CDBG Funds + LEVERAGING Funds)		FUNDED AMOUNT	% CDBG FUNDED	CDBG DRAWN AMOUNT	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	% L/M	OCCUPIED OWNER	UNITS RENTER
1999	0001	3611	CLEVELAND ACTION TO SUPPORT HOUSING	COM	14A	SBA	\$150,000.00		\$150,000.00	100.0	\$150,000.00	100.0	0	0	0.0	0	0
1999	0004	3392	PAINT REBATE PROGRAM	COM	14A	LMH	\$635,644.65		\$635,644.65	100.0	\$635,644.65	100.0	477	477	100.0	0	477
1999	0004	3696	REPAIR-A-HOME	COM	14A	LMH	\$728,472.00		\$728,472.00	100.0	\$728,472.00	100.0	47	47	100.0	0	47
1999	0004	3702	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	COM	14A	LMH	\$1,218,341.00		\$1,218,341.00	100.0	\$1,218,341.00	100.0	116	116	100.0	0	116
1999	0004	4872	HOUSING EMERGENCY LOAN PROGRAM (HELP)	COM	14A	LMH	\$843,184.77		\$843,184.77	100.0	\$843,184.77	100.0	1	1	100.0	0	1
1999	0004	5014	AFORD-A-HOME	COM	14A	LMH	\$600,000.50		\$600,000.50	100.0	\$600,000.50	100.0	39	32	82.1	0	39
1999	0004	5678	NEIGHBORHOOD SERVICES: FURNACE REPAIR	COM	14A	LMH	\$852,404.79		\$852,404.79	100.0	\$852,404.79	100.0	113	113	100.0	0	113
1999	0005	2800	UNION MILES HOMES III	COM	12	LMH	\$40,500.00		\$40,500.00	100.0	\$40,500.00	100.0	25	25	100.0	0	25
1999	0005	3412	ORCHARD PARK PROJECT	COM	12	SBA	\$125,000.00		\$125,000.00	100.0	\$125,000.00	100.0	0	0	0.0	0	0
1999	0005	3635	SEAWAY BUILDING APARTMENTS	COM	14B	SBA	\$400,000.00		\$400,000.00	100.0	\$400,000.00	100.0	0	0	0.0	0	0
1999	0005	3676	MILFORD HOMES HOUSING CONSTRUCTION	COM	12	SBA	\$207,100.00		\$207,100.00	100.0	\$207,100.00	100.0	0	0	0.0	0	0
1999	0005	4160	MEMORIAL SCHOOL SCATTERED SITE HOUSING	COM	12	SBA	\$40,000.00		\$40,000.00	100.0	\$40,000.00	100.0	0	0	0.0	0	0

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1999	0005	4170 PHOENIX PLAN	COM	12	LMH	\$150,000.00	\$150,000.00	100.0	\$150,000.00	100.0	0	0	0.0	0	0
1999	0005	4200 LEGACY HOMES	COM	12	SBA	\$30,000.00	\$30,000.00	100.0	\$30,000.00	100.0	0	0	0.0	0	0
1999	0005	4300 HOUGH INCENTIVE HOUSING	COM	12	SBA	\$230,000.00	\$230,000.00	100.0	\$230,000.00	100.0	0	0	0.0	0	0
1999	0005	4322 ST. CLAIR-SUPERIOR HOUSING CONSTRUCTION	COM	12	SBA	\$10,000.00	\$10,000.00	100.0	\$10,000.00	100.0	0	0	0.0	0	0
1999	0005	4567 HYACINTH LOFTS (WATERMAN WAREHOUSE)	COM	14B	SBA	\$407,212.00	\$407,212.00	100.0	\$407,212.00	100.0	0	0	0.0	0	0
1999	0005	4882 LAKEVIEW PLACE	COM	12	LMH	\$216,000.00	\$216,000.00	100.0	\$216,000.00	100.0	25	25	100.0	0	25
1999	0005	4914 MILES HEIGHTS VILLAGE	COM	12	SBA	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	0	0	0.0	0	0
1999	0005	5225 BUCKEYE AREA DEVELOPMENT	COM	12	SBA	\$30,000.00	\$30,000.00	100.0	\$30,000.00	100.0	0	0	0.0	0	0
1999	0005	5329 GLEN VILLAGE HOMES II	COM	12	SBA	\$30,000.00	\$30,000.00	100.0	\$30,000.00	100.0	0	0	0.0	0	0
1999	0005	7299 CLEVELAND HOUSING NETWORK: P16	COM	14A	LMH	\$3,500,000.00	\$3,500,000.00	100.0	\$3,500,000.00	100.0	88	88	100.0	88	0
1999	0014	3720 AMISTAD DEVELOPMENT CORP. - NEW CONSTR.	COM	12	SBA	\$4,200.46	\$4,200.46	100.0	\$4,200.46	100.0	0	0	0.0	0	0
1999	0014	3721 AMISTAD DEVELOPMENT CORPORATION	COM	14H	LMH	\$72,956.09	\$72,956.09	100.0	\$72,956.09	100.0	0	0	0.0	0	0
1999	0014	3746 BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	14A	LMH	\$77,018.03	\$77,018.03	100.0	\$77,018.03	100.0	34	34	100.0	0	34
1999	0014	3760 BUCKEYE AREA DEVELOPMENT CORPORATION	COM	14H	LMH	\$45,496.32	\$45,496.32	100.0	\$45,496.32	100.0	0	0	0.0	0	0
1999	0014	3761 BUCKEYE AREA DEVELOPMENT CORPORATION	COM	12	SBA	\$53,488.46	\$53,488.46	100.0	\$53,488.46	100.0	0	0	0.0	0	0
1999	0014	3765 BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	14H	LMH	\$26,161.80	\$26,161.80	100.0	\$26,161.80	100.0	0	0	0.0	0	0
1999	0014	3766 BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	12	LMH	\$51,698.83	\$51,698.83	100.0	\$51,698.83	100.0	0	0	0.0	0	0
1999	0014	3769 CLARK METRO DEVELOPMENT CORPORATION	COM	14A	LMH	\$22,099.31	\$22,099.31	100.0	\$22,099.31	100.0	3	3	100.0	0	3
1999	0014	3775 KAMM'S CORNERS DEVELOPMENT CORPORATION	COM	14H	LMH	\$9,616.46	\$9,616.46	100.0	\$9,616.46	100.0	0	0	0.0	0	0
1999	0014	3783 ST. CLAIR-SUPERIOR COALITION	COM	14A	LMH	\$53,135.57	\$53,135.57	100.0	\$53,135.57	100.0	1	1	100.0	0	1
1999	0014	3785 ST. CLAIR-SUPERIOR COALITION	COM	12	SBA	\$7,890.48	\$7,890.48	100.0	\$7,890.48	100.0	0	0	0.0	0	0
1999	0014	3786 COLLINWOOD COMMUNITY SERVICES	COM	14H	LMH	\$69,732.34	\$69,732.34	100.0	\$69,732.34	100.0	0	0	0.0	0	0
1999	0014	3787 COLLINWOOD VILLAGE DEVELOPMENT CORP.	COM	14H	LMH	\$59,499.94	\$59,499.94	100.0	\$59,499.94	100.0	0	0	0.0	0	0
1999	0014	3790 CUDELL IMPROVEMENT, INCORPORATED	COM	14B	SBA	\$22,228.49	\$22,228.49	100.0	\$22,228.49	100.0	0	0	0.0	0	0
1999	0014	3795 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14A	LMH	\$39,289.90	\$39,289.90	100.0	\$39,289.90	100.0	7	2	28.6	0	7
1999	0014	3797 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	12	SBA	\$58,697.94	\$58,697.94	100.0	\$58,697.94	100.0	0	0	0.0	0	0
1999	0014	3798 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14B	LMH	\$79,856.85	\$79,856.85	100.0	\$79,856.85	100.0	20	18	90.0	0	20
1999	0014	3812 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14A	LMH	\$38,569.33	\$38,569.33	100.0	\$38,569.33	100.0	28	28	100.0	0	28
1999	0014	3815 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	12	SBA	\$45,431.06	\$45,431.06	100.0	\$45,431.06	100.0	0	0	0.0	0	0

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1999	0014	3816 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14B	SBA	\$51,018.26	\$51,018.26	100.0	\$51,018.26	100.0	0	0	0.0	0	0
1999	0014	3831 GLENVILLE DEVELOPMENT CORPORATION	COM	14H	LMH	\$20,181.93	\$20,181.93	100.0	\$20,181.93	100.0	0	0	0.0	0	0
1999	0014	3832 GLENVILLE DEVELOPMENT CORPORATION	COM	12	SBA	\$6,906.42	\$6,906.42	100.0	\$6,906.42	100.0	0	0	0.0	0	0
1999	0014	3846 MILES AHEAD, INCORPORATED	COM	14H	LMH	\$3,693.90	\$3,693.90	100.0	\$3,693.90	100.0	0	0	0.0	0	0
1999	0014	3850 MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	14A	LMH	\$107,806.84	\$107,806.84	100.0	\$107,806.84	100.0	164	164	100.0	0	164
1999	0014	3851 MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	12	SBA	\$52,975.94	\$52,975.94	100.0	\$52,975.94	100.0	0	0	0.0	0	0
1999	0014	3856 NOLASCO HOUSING CORPORATION	COM	12	SBA	\$27,772.87	\$27,772.87	100.0	\$27,772.87	100.0	0	0	0.0	0	0
1999	0014	3857 NOLASCO HOUSING CORPORATION	COM	14A	LMH	\$6,953.56	\$6,953.56	100.0	\$6,953.56	100.0	0	0	0.0	0	0
1999	0014	3858 NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	14H	LMH	\$61,657.99	\$61,657.99	100.0	\$61,657.99	100.0	0	0	0.0	0	0
1999	0014	3859 NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	12	SBA	\$23,984.78	\$23,984.78	100.0	\$23,984.78	100.0	0	0	0.0	0	0
1999	0014	3865 NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	COM	14H	LMH	\$12,622.19	\$12,622.19	100.0	\$12,622.19	100.0	0	0	0.0	0	0
1999	0014	3866 NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	COM	12	LMH	\$83,897.46	\$83,897.46	100.0	\$83,897.46	100.0	9	9	100.0	0	9
1999	0014	3870 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	12	LMH	\$36,544.79	\$36,544.79	100.0	\$36,544.79	100.0	0	0	0.0	0	0
1999	0014	3871 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14H	LMH	\$19,886.30	\$19,886.30	100.0	\$19,886.30	100.0	0	0	0.0	0	0
1999	0014	3872 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14B	LMH	\$14,922.25	\$14,922.25	100.0	\$14,922.25	100.0	0	0	0.0	0	0
1999	0014	3877 OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	COM	14A	LMH	\$46,907.08	\$46,907.08	100.0	\$46,907.08	100.0	0	0	0.0	0	0
1999	0014	3879 OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	COM	12	SBA	\$7,252.64	\$7,252.64	100.0	\$7,252.64	100.0	0	0	0.0	0	0
1999	0014	3882 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	14B	SBA	\$21,728.59	\$21,728.59	100.0	\$21,728.59	100.0	0	0	0.0	0	0
1999	0014	3886 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	12	SBA	\$25,069.00	\$25,069.00	100.0	\$25,069.00	100.0	0	0	0.0	0	0
1999	0014	3889 WESTOWN COMMUNITY DEVELOPMENT CORP.	COM	14A	LMH	\$56,111.76	\$56,111.76	100.0	\$56,111.76	100.0	55	55	100.0	0	55
1999	0014	3895 UNION MILES DEVELOPMENT CORPORATION	COM	14H	LMH	\$43,641.77	\$43,641.77	100.0	\$43,641.77	100.0	0	0	0.0	0	0
1999	0014	3900 UNION MILES DEVELOPMENT COPORATION	COM	12	LMH	\$42,863.43	\$42,863.43	100.0	\$42,863.43	100.0	12	12	100.0	0	12
1999	0014	3903 TREMONT WEST DEVELOPMENT CORPORATION	COM	14A	SBA	\$12,169.14	\$12,169.14	100.0	\$12,169.14	100.0	0	0	0.0	0	0
1999	0014	3918 FAMICOS FOUNDATION	COM	14A	LMH	\$37,037.51	\$37,037.51	100.0	\$37,037.51	100.0	1	1	100.0	0	1
1999	0014	3933 FAMICOS FOUNDATION	COM	14B	LMH	\$24,610.95	\$24,610.95	100.0	\$24,610.95	100.0	0	0	0.0	0	0
1999	0014	3934 FAMICOS FOUNDATION	COM	12	LMH	\$58,198.44	\$58,198.44	100.0	\$58,198.44	100.0	25	25	100.0	0	25
1999	0014	3998 SLAVIC VILLAGE DEVELOPMENT	COM	14A	LMH	\$102,380.64	\$102,380.64	100.0	\$102,380.64	100.0	0	0	0.0	0	0
1999	0014	4001 SLAVIC VILLAGE DEVELOPMENT	COM	12	LMH	\$64,864.08	\$64,864.08	100.0	\$64,864.08	100.0	4	3	75.0	0	4
1999	0014	4083 TREMONT WEST DEVELOPMENT CORPORATION	COM	12	SBA	\$15,028.28	\$15,028.28	100.0	\$15,028.28	100.0	0	0	0.0	0	0

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1999	0014	4123 HOUGH AREA PARTNERS IN PROGRESS	COM	14H	LMH	\$42,827.64	\$42,827.64	100.0	\$42,827.64	100.0	0	0	0.0	0	0
1999	0014	4124 HOUGH AREA PARTNERS IN PROGRESS	COM	12	SBA	\$27,412.88	\$27,412.88	100.0	\$27,412.88	100.0	0	0	0.0	0	0
1999	0014	4128 COLLINWOOD COMMUNITY SERVICES	COM	12	SBA	\$10,301.37	\$10,301.37	100.0	\$10,301.37	100.0	0	0	0.0	0	0
1999	0015	3500 LUTHERAN HOUSING CORP.: TOOL LOAN PROG.	COM	14A	LMH	\$119,923.00	\$119,923.00	100.0	\$119,923.00	100.0	50	50	100.0	0	50
1999	0015	3781 UNITED LABOR AGENCY: H.M.A.P.	COM	14A	LMH	\$289,368.00	\$289,368.00	100.0	\$289,368.00	100.0	65	65	100.0	0	65
1999	0015	3899 LUTHERAN FURNACE & HOUSING REPAIR PRG.	COM	14A	LMH	\$496,889.00	\$496,889.00	100.0	\$496,889.00	100.0	129	129	100.0	0	129
1999	0015	3923 NEIGHBORHOOD HOUSING SERVICES (NHS)	COM	14A	LMH	\$177,078.00	\$177,078.00	100.0	\$177,078.00	100.0	61	61	100.0	0	61
1999	0016	3657 HOLLY HILL STREET CLUB	COM	14A	LMH	\$700.00	\$700.00	100.0	\$700.00	100.0	7	7	100.0	0	7
1999	0016	3978 SENIOR HOME FIX-UP PROGRAM	COM	14A	LMH	\$2,000.00	\$2,000.00	100.0	\$2,000.00	100.0	10	10	100.0	0	10
1999	0016	3979 EAST 118TH STREET SECURITY YARD LIGHTS	COM	14A	LMH	\$2,500.00	\$2,500.00	100.0	\$2,500.00	100.0	21	21	100.0	0	21
1999	0016	3986 EAST 89TH STREET CLUB	COM	14A	LMH	\$2,000.00	\$2,000.00	100.0	\$2,000.00	100.0	9	9	100.0	0	9
1999	0016	4058 EAST SIDE INTERFAITH MINISTRIES	COM	14A	LMH	\$2,500.00	\$2,500.00	100.0	\$2,500.00	100.0	3	3	100.0	0	3
1999	0016	4226 EAST 107TH STREET BLOCK CLUB	COM	14A	LMH	\$975.00	\$975.00	100.0	\$975.00	100.0	11	11	100.0	0	11
1999	0021	3444 W.E.B. DUBOIS COMMUNITY CENTER	COM	14A	LMH	\$67,633.00	\$67,633.00	100.0	\$67,633.00	100.0	12	12	100.0	0	12
1999	0024	3625 LUTHERAN HOUSING CORP.: W-5 HOME REPAIR	COM	14A	LMH	\$207,966.00	\$207,966.00	100.0	\$207,966.00	100.0	62	62	100.0	0	62
1999	0027	3395 FAMICOS FOUNDATION: HOME REPAIR PROGRAM	COM	14A	LMH	\$59,928.00	\$59,928.00	100.0	\$59,928.00	100.0	43	43	100.0	0	43
1999	0027	3447 GLENVILLE DEVELOPMENT CORPORATION	COM	14A	LMH	\$14,982.00	\$14,982.00	100.0	\$14,982.00	100.0	9	9	100.0	0	9
1999	0027	3906 NORTH PARK PLACE REPAIRS/GDC	COM	14A	LMH	\$5,000.00	\$5,000.00	100.0	\$5,000.00	100.0	10	10	100.0	0	10
1999	0028	3648 CLEVELAND RESTORATION SOCIETY	COM	16A	SBA	\$130,741.00	\$130,741.00	100.0	\$130,741.00	100.0	0	0	0.0	0	0
1999	0035	3485 OBUSA	COM	14A	LMH	\$138,615.00	\$138,615.00	100.0	\$138,615.00	100.0	15	15	100.0	0	15
1999	0035	4269 LUTHERAN HOUSING CDC: WARD 16	COM	14A	LMH	\$98,749.00	\$98,749.00	100.0	\$98,749.00	100.0	19	19	100.0	0	19
1999	0037	3527 CUDELL IMPROVEMENT: MIDWEST HOUSING	COM	14A	LMH	\$109,437.00	\$109,437.00	100.0	\$109,437.00	100.0	66	66	100.0	0	66
1999	0038	4876 WESTOWN COMMUNITY DEVELOPMENT CORP.	COM	14A	LMH	\$19,928.00	\$19,928.00	100.0	\$19,928.00	100.0	48	48	100.0	0	48
1999 TOTALS: BUDGETED/UNDERWAY						\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
COMPLETED						\$14,447,070.05	\$14,447,070.05	100.0	\$14,447,070.05	100.0	1,944	1,929	99.2	88	1,856
						\$14,447,070.05	\$14,447,070.05	100.0	\$14,447,070.05	100.0	1,944	1,929	99.2	88	1,856

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	ACTIVITY FUNDED AMOUNT (CDBG Funds + LEVERAGING Funds)	CDBG FUNDED AMOUNT	% CDBG FUNDED	CDBG DRAWN AMOUNT	% CDBG DRAWN	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	\$459,928.50	100.0	\$459,928.50	100.0	0	0	0.0	0	0
1998	0004	2836	PAINT REFUND PROGRAM: CITY OF CLEVELAND	COM	14A	LMH	\$579,788.75	\$579,788.75	100.0	\$579,788.75	100.0	2,614	2,614	100.0	0	2,614
1998	0004	3046	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	COM	14A	LMH	\$2,264,255.00	\$2,264,255.00	100.0	\$2,264,255.00	100.0	70	70	100.0	0	70
1998	0004	3569	REPAIR-A-HOME	COM	14A	LMH	\$1,203,289.00	\$1,203,289.00	100.0	\$1,203,289.00	100.0	20	20	100.0	0	20
1998	0004	3577	HOUSING EMERGENCY LOAN PROGRAM (HELP)	COM	14A	LMH	\$849,946.00	\$849,946.00	100.0	\$849,946.00	100.0	100	100	100.0	0	100
1998	0004	3700	SENIOR HOMEOWNERSHIP ASSISTANCE PROGRAM	COM	14A	LMH	\$58,726.00	\$58,726.00	100.0	\$58,726.00	100.0	174	174	100.0	0	174
1998	0004	3701	AFORD-A-HOME	COM	14A	LMH	\$451,960.00	\$451,960.00	100.0	\$451,960.00	100.0	57	57	100.0	0	57
1998	0004	4073	NEIGHBORHOOD SERVICES: FURNACE REPAIR	COM	14A	LMH	\$550,000.00	\$550,000.00	100.0	\$550,000.00	100.0	0	0	0.0	0	0
1998	0005	2838	HARP APARTMENTS	COM	14B	LMH	\$195,900.00	\$195,900.00	100.0	\$195,900.00	100.0	0	0	0.0	0	0
1998	0005	2839	BRIDGE SQUARE HOMES: DETROIT-SHOREWAY	COM	12	SBA	\$120,000.00	\$120,000.00	100.0	\$120,000.00	100.0	0	0	0.0	0	0
1998	0005	2982	SECOND MORTGAGE ASSISTANCE	COM	12	SBA	\$304,500.00	\$304,500.00	100.0	\$304,500.00	100.0	0	0	0.0	0	0
1998	0005	2990	FAMICOS: NOTRE DAME APARTMENTS	COM	14B	LMH	\$1,736,747.52	\$1,736,747.52	100.0	\$1,736,747.52	100.0	0	0	0.0	0	0
1998	0005	3001	VILLAS OF WOODHAVEN:FARIFAX RENAISSANCE	COM	12	SBA	\$1,462,402.08	\$1,462,402.08	100.0	\$1,462,402.08	100.0	0	0	0.0	0	0
1998	0005	3026	AMISTAD DEVELOPMENT CORP.: SUNNY GLEN	COM	12	LMH	\$254,758.21	\$254,758.21	100.0	\$254,758.21	100.0	9	9	100.0	0	9
1998	0005	3107	FAIRFAX RENAISSANCE CORP.: LEGACY HOMES	COM	12	LMH	\$39,916.18	\$39,916.18	100.0	\$39,916.18	100.0	4	4	100.0	0	4
1998	0005	3108	UNION MILES DEVELOPMENT CORPORATION	COM	12	LMH	\$50,000.00	\$50,000.00	100.0	\$50,000.00	100.0	5	4	80.0	0	5
1998	0005	3327	BAILEY ORCHARD DEV.: OCHARD PARK	COM	12	SBA	\$354,879.00	\$354,879.00	100.0	\$354,879.00	100.0	0	0	0.0	0	0
1998	0005	3329	BURTEN BELL CARR: GARDEN VILLAGE	COM	12	LMH	\$25,000.00	\$25,000.00	100.0	\$25,000.00	100.0	0	0	0.0	0	0
1998	0005	3330	EUCLID BEACH HOMES II	COM	12	SBA	\$40,000.00	\$40,000.00	100.0	\$40,000.00	100.0	0	0	0.0	0	0
1998	0005	3332	BUCKEYE AREA DEVELOPMENT	COM	12	LMH	\$52,360.00	\$52,360.00	100.0	\$52,360.00	100.0	3	3	100.0	0	3
1998	0005	3513	FAMICOS SCATTERED SITE HOMES II	COM	12	LMH	\$2,312,585.39	\$2,312,585.39	100.0	\$2,312,585.39	100.0	25	25	100.0	0	25
1998	0005	3576	BURTEN, BELL, CARR: GARDEN VILLAGE	COM	12	SBA	\$65,000.00	\$65,000.00	100.0	\$65,000.00	100.0	0	0	0.0	0	0
1998	0005	3614	FOREST HILLS HOMES II/ROSEWOOD HOMES	COM	12	LMH	\$20,000.00	\$20,000.00	100.0	\$20,000.00	100.0	12	12	100.0	0	12
1998	0005	4039	BUCKEYE HOMES II	COM	14A	LMH	\$80,000.00	\$80,000.00	100.0	\$80,000.00	100.0	11	11	100.0	0	11
1998	0007	3512	CLEVELAND HOUSING NETWORK (CHN) P15	COM	14A	LMH	\$3,500,000.00	\$3,500,000.00	100.0	\$3,500,000.00	100.0	100	100	100.0	100	0

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1998	0013	4562 REVOLVING LOANS	COM	14A	LMH	\$2,141.00	\$2,141.00	100.0	\$2,141.00	100.0	0	0	0.0	0	0
1998	0014	2850 AMISTAD DEVELOPMENT CORP. - NEW CONSTR.	COM	12	SBA	\$97,387.14	\$97,387.14	100.0	\$97,387.14	100.0	0	0	0.0	0	0
1998	0014	3116 AMISTAD DEVELOPMENT CORPORATION	COM	14A	LMH	\$21,183.55	\$21,183.55	100.0	\$21,183.55	100.0	0	0	0.0	0	0
1998	0014	3125 BELLAIRE-PURITAS DEVELOPMENT CORPORATION	COM	14H	LMH	\$82,258.23	\$82,258.23	100.0	\$82,258.23	100.0	0	0	0.0	0	0
1998	0014	3127 BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	14H	LMH	\$3,969.72	\$3,969.72	100.0	\$3,969.72	100.0	0	0	0.0	0	0
1998	0014	3128 BURTEN, BELL, CARR DEVELOPMENT CORP.	COM	12	LMH	\$12,244.29	\$12,244.29	100.0	\$12,244.29	100.0	0	0	0.0	0	0
1998	0014	3129 CLARK METRO DEVELOPMENT CORPORATION	COM	14H	LMH	\$14,996.14	\$14,996.14	100.0	\$14,996.14	100.0	0	0	0.0	0	0
1998	0014	3131 CLARK METRO DEVELOPMENT CORPORATION	COM	14A	LMH	\$10,950.86	\$10,950.86	100.0	\$10,950.86	100.0	1	1	100.0	0	1
1998	0014	3136 BUCKEYE AREA DEVELOPMENT CORPORATION	COM	14H	LMH	\$61,569.45	\$61,569.45	100.0	\$61,569.45	100.0	0	0	0.0	0	0
1998	0014	3138 BUCKEYE AREA DEVELOPMENT CORPORATION	COM	12	SBA	\$55,020.57	\$55,020.57	100.0	\$55,020.57	100.0	0	0	0.0	0	0
1998	0014	3150 COLLINWOOD COMMUNITY SERVICES	COM	14H	LMH	\$37,403.17	\$37,403.17	100.0	\$37,403.17	100.0	0	0	0.0	0	0
1998	0014	3152 COLLINWOOD VILLAGE DEVELOPMENT CORP.	COM	14A	LMH	\$22,009.55	\$22,009.55	100.0	\$22,009.55	100.0	0	0	0.0	0	0
1998	0014	3158 CUDELL IMPROVEMENT, INCORPORATED	COM	14B	SBA	\$21,765.51	\$21,765.51	100.0	\$21,765.51	100.0	0	0	0.0	0	0
1998	0014	3162 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14A	LMH	\$55,665.01	\$55,665.01	100.0	\$55,665.01	100.0	0	0	0.0	0	0
1998	0014	3163 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	12	SBA	\$52,734.77	\$52,734.77	100.0	\$52,734.77	100.0	0	0	0.0	0	0
1998	0014	3164 DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14B	LMH	\$66,804.19	\$66,804.19	100.0	\$66,804.19	100.0	15	15	100.0	0	15
1998	0014	3169 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	14H	LMH	\$79,677.34	\$79,677.34	100.0	\$79,677.34	100.0	0	0	0.0	0	0
1998	0014	3172 FAIRFAX RENAISSANCE DEVELOPMENT CORP.	COM	12	SBA	\$47,768.72	\$47,768.72	100.0	\$47,768.72	100.0	0	0	0.0	0	0
1998	0014	3182 FAMICOS FOUNDATION	COM	14A	LMH	\$75,453.42	\$75,453.42	100.0	\$75,453.42	100.0	0	0	0.0	0	0
1998	0014	3183 FAMICOS FOUNDATION	COM	14B	LMH	\$27,735.63	\$27,735.63	100.0	\$27,735.63	100.0	72	72	100.0	0	72
1998	0014	3184 FAMICOS FOUNDATION	COM	12	LMH	\$39,162.88	\$39,162.88	100.0	\$39,162.88	100.0	0	0	0.0	0	0
1998	0014	3187 GLENVILLE DEVELOPMENT CORPORATION	COM	14H	LMH	\$20,132.08	\$20,132.08	100.0	\$20,132.08	100.0	0	0	0.0	0	0
1998	0014	3188 GLENVILLE DEVELOPMENT CORPORATION	COM	12	SBA	\$8,995.12	\$8,995.12	100.0	\$8,995.12	100.0	0	0	0.0	0	0
1998	0014	3195 HOUGH AREA PARTNERS IN PROGRESS	COM	14H	LMH	\$45,154.55	\$45,154.55	100.0	\$45,154.55	100.0	0	0	0.0	0	0
1998	0014	3196 HOUGH AREA PARTNERS IN PROGRESS	COM	12	SBA	\$24,150.82	\$24,150.82	100.0	\$24,150.82	100.0	0	0	0.0	0	0
1998	0014	3198 KAMM'S CORNERS DEVELOPMENT CORPORATION	COM	14H	LMH	\$7,011.71	\$7,011.71	100.0	\$7,011.71	100.0	0	0	0.0	0	0
1998	0014	3210 MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	14A	LMH	\$121,357.25	\$121,357.25	100.0	\$121,357.25	100.0	0	0	0.0	0	0
1998	0014	3211 MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	12	SBA	\$39,183.61	\$39,183.61	100.0	\$39,183.61	100.0	0	0	0.0	0	0
1998	0014	3212 MT. PLEASANT NOW DEVELOPMENT CORPORATION	COM	14B	LMH	\$39,715.04	\$39,715.04	100.0	\$39,715.04	100.0	12	12	100.0	0	12

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1998	0014	3217 NOLASCO HOUSING CORPORATION	COM	12	SBA	\$27,552.94	\$27,552.94	100.0	\$27,552.94	100.0	0	0	0.0	0	0
1998	0014	3218 NOLASCO HOUSING CORPORATION	COM	14H	LMH	\$7,191.49	\$7,191.49	100.0	\$7,191.49	100.0	0	0	0.0	0	0
1998	0014	3219 NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	14A	LMH	\$49,690.19	\$49,690.19	100.0	\$49,690.19	100.0	0	0	0.0	0	0
1998	0014	3220 NORTHEAST SHORES DEVELOPMENT CORPORATION	COM	12	SBA	\$29,595.16	\$29,595.16	100.0	\$29,595.16	100.0	0	0	0.0	0	0
1998	0014	3223 NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	COM	14H	LMH	\$7,946.96	\$7,946.96	100.0	\$7,946.96	100.0	0	0	0.0	0	0
1998	0014	3224 NORTHEASTERN NEIGHBORHOOD DEVELOPMENT	COM	12	LMH	\$76,611.92	\$76,611.92	100.0	\$76,611.92	100.0	0	0	0.0	0	0
1998	0014	3229 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	12	LMH	\$46,549.98	\$46,549.98	100.0	\$46,549.98	100.0	0	0	0.0	0	0
1998	0014	3230 OHIO CITY NEAR WEST DEVELOPMENT CORP.	COM	14H	LMH	\$23,199.46	\$23,199.46	100.0	\$23,199.46	100.0	0	0	0.0	0	0
1998	0014	3236 OLD BROOKLYN COMMUNITY DEVELOPMENT CORP.	COM	14H	LMH	\$57,388.42	\$57,388.42	100.0	\$57,388.42	100.0	0	0	0.0	0	0
1998	0014	3238 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	14B	SBA	\$7,884.64	\$7,884.64	100.0	\$7,884.64	100.0	0	0	0.0	0	0
1998	0014	3239 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	14A	SBA	\$47,353.17	\$47,353.17	100.0	\$47,353.17	100.0	0	0	0.0	0	0
1998	0014	3244 SHAKER SQUARE AREA DEVELOPMENT CORP.	COM	12	SBA	\$4,760.59	\$4,760.59	100.0	\$4,760.59	100.0	0	0	0.0	0	0
1998	0014	3249 ST. CLAIR-SUPERIOR COALITION	COM	14H	LMH	\$45,503.67	\$45,503.67	100.0	\$45,503.67	100.0	0	0	0.0	0	0
1998	0014	3251 ST. CLAIR-SUPERIOR COALITION	COM	12	LMH	\$8,821.99	\$8,821.99	100.0	\$8,821.99	100.0	0	0	0.0	0	0
1998	0014	3255 TREMONT WEST DEVELOPMENT CORPORATION	COM	14A	SBA	\$15,514.40	\$15,514.40	100.0	\$15,514.40	100.0	0	0	0.0	0	0
1998	0014	3256 TREMONT WEST DEVELOPMENT CORPORATION	COM	12	SBA	\$44,421.67	\$44,421.67	100.0	\$44,421.67	100.0	0	0	0.0	0	0
1998	0014	3260 UNION MILES DEVELOPMENT CORPORATION	COM	14H	LMH	\$41,571.43	\$41,571.43	100.0	\$41,571.43	100.0	0	0	0.0	0	0
1998	0014	3264 UNION MILES DEVELOPMENT COPORATION	COM	12	SBA	\$23,494.69	\$23,494.69	100.0	\$23,494.69	100.0	0	0	0.0	0	0
1998	0014	3265 WESTOWN COMMUNITY DEVELOPMENT CORP.	COM	14A	LMH	\$60,049.85	\$60,049.85	100.0	\$60,049.85	100.0	93	93	100.0	0	93
1998	0014	3667 COLLINWOOD COMMUNITY SERVICES	COM	12	SBA	\$3,808.53	\$3,808.53	100.0	\$3,808.53	100.0	0	0	0.0	0	0
1998	0014	4244 BROADWAY AREA HOUSING COALITION: REHAB.	COM	14H	LMH	\$83,431.92	\$83,431.92	100.0	\$83,431.92	100.0	0	0	0.0	0	0
1998	0014	4247 BROADWAY AREA HOUSING: HOUSING CONSTR.	COM	12	SBA	\$58,741.20	\$58,741.20	100.0	\$58,741.20	100.0	0	0	0.0	0	0
1998	0015	2646 UNITED LABOR AGENCY: H.M.A.P.	COM	14A	LMH	\$380,567.07	\$380,567.07	100.0	\$380,567.07	100.0	123	123	100.0	0	123
1998	0015	2651 CLEVELAND RESTORATION SOCIETY	COM	16A	SBA	\$110,635.00	\$110,635.00	100.0	\$110,635.00	100.0	0	0	0.0	0	0
1998	0015	2890 LUTHERAN HOUSING CORPORATION	COM	14A	LMH	\$120,000.00	\$120,000.00	100.0	\$120,000.00	100.0	179	179	100.0	0	179
1998	0015	2893 NEIGHBORHOOD HOUSING SERVICES (NHS)	COM	14A	LMH	\$289,213.42	\$289,213.42	100.0	\$289,213.42	100.0	0	0	0.0	0	0
1998	0015	2904 LUTHERAN FURNACE & HOUSING REPAIR PRG.	COM	14A	LMH	\$284,998.98	\$284,998.98	100.0	\$284,998.98	100.0	5	5	100.0	0	5
1998	0016	2689 OLD BROOKLYN COMMUNITY DEV. CORP.	COM	14A	LMH	\$3,000.00	\$3,000.00	100.0	\$3,000.00	100.0	6	6	100.0	0	6
1998	0021	2701 W.E.B. DUBOIS COMMUNITY HOUSING SERVICES	COM	14A	LMH	\$90,442.03	\$90,442.03	100.0	\$90,442.03	100.0	17	17	100.0	0	17

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1998	0034	2653	HARD HATTED WOMEN	COM	14A	LMH	\$20,707.00	\$20,707.00	100.0	\$20,707.00	100.0	2	2	100.0	0	2			
1998	0037	2697	CUDELL MIDWEST HOUSING	COM	14A	LMH	\$30,187.02	\$30,187.02	100.0	\$30,187.02	100.0	100	100	100.0	0	100			
1998	0037	2889	MIDWEST HOUSING PARTNERSHIP	COM	14A	LMH	\$34,844.72	\$34,844.72	100.0	\$34,844.72	100.0	100	66	66.0	0	100			
1998	0037	3343	CUDELL IMPROVEMENT, INC.	COM	14B	SBA	\$12,068.42	\$12,068.42	100.0	\$12,068.42	100.0	0	0	0.0	0	0			
1998 TOTALS: BUDGETED/UNDERWAY							\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0			
COMPLETED							\$20,373,290.88	\$20,373,290.88	100.0	\$20,373,290.88	100.0	3,929	3,894	99.1	100	3,829			
							\$20,373,290.88	\$20,373,290.88	100.0	\$20,373,290.88	100.0	3,929	3,894	99.1	100	3,829			

PGM	PROJ	IDIS				ACTIVITY FUNDED		CDBG	% CDBG	CDBG	% CDBG	OCCUPIED	UNITS	CUMULATIVE					
YEAR	ID	ACT ID	ACTIVITY NAME	STATUS	MTX	NTL	AMOUNT (CDBG Funds + LEVERAGING Funds)	FUNDED AMOUNT						DRAWN AMOUNT	TOTAL	L/M	% L/M	OCCUPIED OWNER	UNITS RENTER

1997	0001	2780	CASH: NEW HOUSING CONSTRUCTION	COM	12	SBA	\$141,830.98	\$141,830.98	100.0	\$141,830.98	100.0	0	0	0.0	0	0			
1997	0001	3537	CLEVELAND ACTION TO SUPPORT HOUSING	COM	14A	SBA	\$480,000.00	\$480,000.00	100.0	\$480,000.00	100.0	0	0	0.0	0	0			
1997	0004	2231	HOME EMERGENCY LOAN PROGRAM	COM	14A	LMH	\$691,272.49	\$691,272.49	100.0	\$691,272.49	100.0	25	25	100.0	0	25			
1997	0005	2418	HOUSING EMERGENCY LOAN PROGRAM (HELP)	COM	14A	LMH	\$383,774.93	\$383,774.93	100.0	\$383,774.93	100.0	2	2	100.0	0	2			
1997	0005	2737	REPAIR-A-HOME - R.A.H.	COM	14A	LMH	\$1,897,298.49	\$1,897,298.49	100.0	\$1,897,298.49	100.0	61	61	100.0	0	61			
1997	0005	2738	NEIGHBORHOOD SERVICES: FURNACE REPAIR	COM	14A	LMH	\$204,982.00	\$204,982.00	100.0	\$204,982.00	100.0	0	0	0.0	0	0			
1997	0005	2750	ULA HOME MAINTENANCE ASSISTANCE PROGRAM	COM	14A	LMH	\$353,875.15	\$353,875.15	100.0	\$353,875.15	100.0	157	91	58.0	0	157			
1997	0005	2753	FAMICOS: NOTRE DAME APARTMENTS	COM	14B	LMH	\$458,932.00	\$458,932.00	100.0	\$458,932.00	100.0	47	30	63.8	0	47			
1997	0005	2754	METZNER BUILDING	COM	14B	SBA	\$255,000.00	\$255,000.00	100.0	\$255,000.00	100.0	0	0	0.0	0	0			
1997	0006	2443	PAINT REBATE PROGRAM: CITY OF CLEVELAND	COM	14A	LMH	\$62,792.23	\$62,792.23	100.0	\$62,792.23	100.0	2,291	2,291	100.0	0	2,291			
1997	0007	2300	CLEVELAND HOUSING NETWORK	COM	14A	LMH	\$250,000.00	\$250,000.00	100.0	\$250,000.00	100.0	60	39	65.0	0	60			
1997	0007	2328	BENDER BUILDING	COM	14B	SBA	\$280,000.00	\$280,000.00	100.0	\$280,000.00	100.0	0	0	0.0	0	0			
1997	0007	2432	DETROIT CHATEAU APARTMENTS	COM	14B	LMH	\$73,900.00	\$73,900.00	100.0	\$73,900.00	100.0	0	0	0.0	0	0			
1997	0007	2781	BURTON, BELL, CARR: CENTRAL-NEHEMIAH	COM	12	SBA	\$95,377.00	\$95,377.00	100.0	\$95,377.00	100.0	0	0	0.0	0	0			
1997	0007	2782	GLENBROOKE HOMES	COM	12	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	13	13	100.0	0	13			
1997	0007	2784	RYSAR SCATTERED SITE HOUSING CONSTR.	COM	12	SBA	\$146,693.00	\$146,693.00	100.0	\$146,693.00	100.0	0	0	0.0	0	0			
1997	0007	2861	MT. PLEASANT HOMES III	COM	12	LMH	\$45,000.00	\$45,000.00	100.0	\$45,000.00	100.0	38	38	100.0	0	38			

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1997	0007	3025 AMISTAD DEVELOPMENT CORP.: SUNNY GLEN	COM	12	LMH	\$180,000.00	\$180,000.00	100.0	\$180,000.00	100.0	29	29	100.0	0	29
1997	0007	3538 BICENTENNIAL VILLAGE	COM	12	LMH	\$32,420.00	\$32,420.00	100.0	\$32,420.00	100.0	0	0	0.0	0	0
1997	0007	3613 TREMONT RIDGE HOUSING DEVELOPMENT	COM	12	SBA	\$25,286.00	\$25,286.00	100.0	\$25,286.00	100.0	0	0	0.0	0	0
1997	0007	4075 EASTMAN CONDIMINIUMS	COM	14B	LMH	\$210,000.00	\$210,000.00	100.0	\$210,000.00	100.0	0	0	0.0	0	0
1997	0007	4080 ASIAN EVERGREEN HOUSING	COM	14B	LMH	\$175,000.00	\$175,000.00	100.0	\$175,000.00	100.0	0	0	0.0	0	0
1997	0007	4088 ROSEWOOD FOREST HILLS HOMES	COM	12	SBA	\$15,759.00	\$15,759.00	100.0	\$15,759.00	100.0	0	0	0.0	0	0
1997	0007	4671 OLIVET HOMES	COM	12	LMH	\$5,400.00	\$5,400.00	100.0	\$5,400.00	100.0	3	3	100.0	0	3
1997	0007	6029 EASTMAN CONDOMINIUMS	COM	14B	SBA	\$179,560.00	\$179,560.00	100.0	\$179,560.00	100.0	0	0	0.0	0	0
1997	0008	2299 AFFORD-A-HOME	COM	14A	SBA	\$236,703.00	\$236,703.00	100.0	\$236,703.00	100.0	0	0	0.0	0	0
1997	0008	3536 AFORD-A-HOME	COM	14A	SBA	\$421,696.00	\$421,696.00	100.0	\$421,696.00	100.0	0	0	0.0	0	0
1997	0017	2444 SENIOR HOMEOWNERS ASSISTANCE PROGRAM	COM	14A	LMH	\$1,679,110.42	\$1,679,110.42	100.0	\$1,679,110.42	100.0	217	217	100.0	0	217
1997	0019	2536 CHRISTMAS IN APRIL CLEVELAND	COM	14A	LMH	\$6,000.00	\$6,000.00	100.0	\$6,000.00	100.0	15	15	100.0	0	15
1997	0019	3141 ROSA PARKS DRIVE STREET CLUB	COM	14A	LMH	\$489.00	\$489.00	100.0	\$489.00	100.0	19	19	100.0	0	19
1997	0021	2258 FAMICOS FOUNDATION: PURCHASE REHAB	COM	14A	LMH	\$29,878.63	\$29,878.63	100.0	\$29,878.63	100.0	0	0	0.0	0	0
1997	0021	2260 NORTHEAST SHORES: PURCHASE REHABILITATE	COM	14H	LMH	\$58,067.00	\$58,067.00	100.0	\$58,067.00	100.0	0	0	0.0	0	0
1997	0021	2266 NORTHEASTERN NEIGHBOR.: HOUSING CONSTR.	COM	12	LMH	\$53,986.00	\$53,986.00	100.0	\$53,986.00	100.0	0	0	0.0	0	0
1997	0021	2286 NOLASCO HOUSING CORP.: HOUSING CONSTR.	COM	12	SBA	\$26,725.85	\$26,725.85	100.0	\$26,725.85	100.0	0	0	0.0	0	0
1997	0021	2287 MT. PLEASANT NOW: HOUSING REHABILITATION	COM	14H	LMH	\$129,928.37	\$129,928.37	100.0	\$129,928.37	100.0	0	0	0.0	0	0
1997	0021	2298 UNION MILES DEVELOPMENT: PURCHASE REHAB.	COM	14H	LMH	\$43,455.00	\$43,455.00	100.0	\$43,455.00	100.0	0	0	0.0	0	0
1997	0021	2301 BURTEN, BELL, CARR: HOUSING REHAB.	COM	14H	LMH	\$11,369.00	\$11,369.00	100.0	\$11,369.00	100.0	0	0	0.0	0	0
1997	0021	2303 BURTEN, BELL, CARR: HOUSING CONSTRUCTION	COM	12	LMH	\$3,667.20	\$3,667.20	100.0	\$3,667.20	100.0	0	0	0.0	0	0
1997	0021	2314 OHIO CITY/NEAR WEST DEV.: HOUSING CONSTR	COM	12	LMH	\$36,038.00	\$36,038.00	100.0	\$36,038.00	100.0	0	0	0.0	0	0
1997	0021	2322 OLD BROOKLYN COMM. DEV.: INFO. REFERRAL	COM	14H	LMH	\$32,112.00	\$32,112.00	100.0	\$32,112.00	100.0	0	0	0.0	0	0
1997	0021	2329 COLLINWOOD VILLAGE: HOUSING REHABILITATE	COM	14H	LMH	\$27,016.00	\$27,016.00	100.0	\$27,016.00	100.0	0	0	0.0	0	0
1997	0021	2339 FAIRFAX RENAISSANCE: HOUSING REHAB.	COM	14H	LMH	\$54,314.00	\$54,314.00	100.0	\$54,314.00	100.0	0	0	0.0	0	0
1997	0021	2347 SHAKER SQUARE AREA DC.: HOUSING REHAB.	COM	14A	SBA	\$31,176.00	\$31,176.00	100.0	\$31,176.00	100.0	0	0	0.0	0	0
1997	0021	2352 GLENVILLE DEVELOPMENT: PURCHASE REHAB.	COM	14H	LMH	\$24,649.96	\$24,649.96	100.0	\$24,649.96	100.0	0	0	0.0	0	0
1997	0021	2550 BELLAIRE PURITAS DEV. CORP.	COM	14H	LMH	\$46,462.69	\$46,462.69	100.0	\$46,462.69	100.0	0	0	0.0	0	0
1997	0021	2552 CLARK METRO DEV. CORP.: HOUSING REHAB.	COM	14H	LMH	\$33,727.00	\$33,727.00	100.0	\$33,727.00	100.0	0	0	0.0	0	0

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1997	0021	2556	COLLINWOOD COMMUNITY: PURCHASE REHAB.	COM	14H	LMH	\$53,546.00	\$53,546.00	100.0	\$53,546.00	100.0	0	0	0.0	0	0
1997	0021	2563	DETROIT SHOREWAY: HOUSING REHABILITATION	COM	14H	LMH	\$61,756.00	\$61,756.00	100.0	\$61,756.00	100.0	0	0	0.0	0	0
1997	0021	2564	DETROIT SHOREWAY: HOUSING CONSTRUCTION	COM	12	SBA	\$70,188.00	\$70,188.00	100.0	\$70,188.00	100.0	0	0	0.0	0	0
1997	0021	2581	ST. CLAIR SUPERIOR: PURCHASE REHAB.	COM	14A	LMH	\$24,303.00	\$24,303.00	100.0	\$24,303.00	100.0	2	2	100.0	0	2
1997	0021	2583	ST. CLAIR SUPERIOR: HOUSING CONSTRUCTION	COM	12	LMH	\$2,519.13	\$2,519.13	100.0	\$2,519.13	100.0	0	0	0.0	0	0
1997	0021	2585	AMISTAD DEVELOPMENT: HOUSING REHAB.	COM	14H	LMH	\$41,524.00	\$41,524.00	100.0	\$41,524.00	100.0	0	0	0.0	0	0
1997	0021	2588	AMISTAD DEVELOPMENT: NEW CONSTRUCTION	COM	12	SBA	\$70,667.14	\$70,667.14	100.0	\$70,667.14	100.0	0	0	0.0	0	0
1997	0021	2590	TREMONT WEST DEVELOPMENT: HOUSING REHAB.	COM	14A	SBA	\$1,817.35	\$1,817.35	100.0	\$1,817.35	100.0	0	0	0.0	0	0
1997	0021	2591	TREMONT WEST DEVELOPMENT: HOUSING CONSTR	COM	12	SBA	\$14,149.00	\$14,149.00	100.0	\$14,149.00	100.0	0	0	0.0	0	0
1997	0021	2597	WESTOWN COMMUNITY DEV.: HOUSING REHAB.	COM	14A	SBS	\$29,681.00	\$29,681.00	100.0	\$29,681.00	100.0	0	0	0.0	0	0
1997	0026	2459	LUTHERAN HOUSING: TOOL LOAN	COM	14A	LMH	\$86,673.52	\$86,673.52	100.0	\$86,673.52	100.0	1,719	1,719	100.0	0	1,719
1997	0027	2463	LUTHERAN HOUSING CORP: FURNACE REPAIR	COM	14A	LMH	\$276,416.80	\$276,416.80	100.0	\$276,416.80	100.0	313	313	100.0	0	313
1997	0028	2238	NEIGHBORHOOD HOUSING: SERVICES OF CLEVE	COM	14A	LMH	\$217,500.00	\$217,500.00	100.0	\$217,500.00	100.0	3	3	100.0	0	3
1997	0051	2749	LUTHERAN HOUSING CORP.: W-5 HOME REPAIR	COM	14A	LMH	\$185,391.84	\$185,391.84	100.0	\$185,391.84	100.0	2	2	100.0	0	2
1997	0086	2620	BROADWAY AREA HOUSING COALITION	COM	14B	LMH	\$75,000.00	\$75,000.00	100.0	\$75,000.00	100.0	60	60	100.0	0	60
1997	0093	2397	OLD BROOKLYN UNITED SERVICES ASSOCIATION	COM	14A	LMH	\$122,419.19	\$122,419.19	100.0	\$122,419.19	100.0	13	13	100.0	0	13
1997	0105	2440	CLEVELAND RESTORATION SOCIETY	COM	16A	SBA	\$48,154.76	\$48,154.76	100.0	\$48,154.76	100.0	0	0	0.0	0	0
1997	0109	4079	MIDWEST HOUSING PARTNERSHIP	COM	14A	LMH	\$56,357.00	\$56,357.00	100.0	\$56,357.00	100.0	147	147	100.0	0	147
1997	0121	2574	CLEVELAND HOUSING NETWORK (CHN)	COM	14A	LMH	\$3,500,000.00	\$3,500,000.00	100.0	\$3,500,000.00	100.0	0	0	0.0	0	0
1997 TOTALS: BUDGETED/UNDERWAY							\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
COMPLETED							\$14,643,788.12	\$14,643,788.12	100.0	\$14,643,788.12	100.0	5,236	5,132	98.0	0	5,236
							\$14,643,788.12	\$14,643,788.12	100.0	\$14,643,788.12	100.0	5,236	5,132	98.0	0	5,236

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	ACTIVITY FUNDED AMOUNT (CDBG Funds + LEVERAGING Funds)	CDBG FUNDED AMOUNT	% CDBG FUNDED	CDBG DRAWN AMOUNT	% CDBG DRAWN	OCCUPIED TOTAL	UNITS L/M	CUMULATIVE		
														OCCUPIED OWNER	UNITS RENTER	
1996	0004	3570	REPAIR-A-HOME	COM	14A	LMH	\$86,168.00	\$86,168.00	100.0	\$86,168.00	100.0	9	9	100.0	0	9
1996	0004	4163	HOUSING EMERGENCY LOAN PROGRAM (HELP)	COM	14A	LMH	\$7,956.00	\$7,956.00	100.0	\$7,956.00	100.0	0	0	0.0	0	0

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1996	0007	2246	HERRON ROW AT KINGSBURY PHASE II	COM	12	SBA	\$260,000.00	\$260,000.00	100.0	\$260,000.00	100.0	0	0	0.0	0	0
1996	0007	2327	CLEVELAND HOUSING NETWORK	COM	14A	LMH	\$23,583.43	\$23,583.43	100.0	\$23,583.43	100.0	1	1	100.0	0	1
1996	0007	2420	RYSAR SCATTERED SITE HOUSING CONSTR.	COM	12	SBA	\$119,910.00	\$119,910.00	100.0	\$119,910.00	100.0	0	0	0.0	0	0
1996	0007	3541	SEBE YOUNG VILLAGE	COM	12	LMH	\$11,434.00	\$11,434.00	100.0	\$11,434.00	100.0	1	1	100.0	0	1
1996	0053	2465	FAMICOS FOUNDATION: NAZARETH HOMES	COM	12	LMH	\$5,000.00	\$5,000.00	100.0	\$5,000.00	100.0	10	10	100.0	0	10
1996	0075	2421	FAMICOS FOUNDATION: WARD 9 HOME REPAIR	COM	14A	LMH	\$15,556.68	\$15,556.68	100.0	\$15,556.68	100.0	0	0	0.0	0	0
1996	0107	2610	LUTHERAN HOUSING: WARD 15	COM	14A	LMH	\$27,437.99	\$27,437.99	100.0	\$27,437.99	100.0	0	0	0.0	0	0
1996 TOTALS: BUDGETED/UNDERWAY							\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
COMPLETED							\$557,046.10	\$557,046.10	100.0	\$557,046.10	100.0	21	21	100.0	0	21
							\$557,046.10	\$557,046.10	100.0	\$557,046.10	100.0	21	21	100.0	0	21

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	ACTIVITY FUNDED AMOUNT (CDBG Funds + LEVERAGING Funds)	CDBG FUNDED AMOUNT	% CDBG FUNDED	CDBG DRAWN AMOUNT	% CDBG DRAWN	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	\$15,188.00	100.0	\$15,188.00	100.0	15	15	100.0	0	15
1995	0006	3699	SENIOR HOMEOWNERS ASSISTANCE PROGRAM	COM	14A	LMH	\$461,636.00	\$461,636.00	100.0	\$461,636.00	100.0	85	85	100.0	0	85
1995	0006	4156	CLARK METRO/TREMONT WEST HOME REPAIR	COM	14A	LMH	\$21,533.00	\$21,533.00	100.0	\$21,533.00	100.0	14	14	100.0	14	0
1995	0008	2769	BRIDGE AVENUE TOWNHOUSE DETROIT SHOREWAY	COM	12	SBA	\$292,000.00	\$292,000.00	100.0	\$292,000.00	100.0	0	0	0.0	0	0
1995	0008	2770	TREMONT WEST DEV.: TREMONT RIDGE	COM	12	SBA	\$145,496.20	\$145,496.20	100.0	\$145,496.20	100.0	0	0	0.0	0	0
1995	0008	2776	DETROIT SHOREWAY TILLMAN AVENUE HOMES	COM	12	SBA	\$160,000.00	\$160,000.00	100.0	\$160,000.00	100.0	0	0	0.0	0	0
1995	0008	2799	HAPP: RENAISSANCE PLACE HOUSING CONSTR.	COM	12	SBA	\$89,549.50	\$89,549.50	100.0	\$89,549.50	100.0	0	0	0.0	0	0
1995	0008	3027	UNION MILES DEV. CORP.: J.P. GREEN	COM	12	LMH	\$16,016.00	\$16,016.00	100.0	\$16,016.00	100.0	4	4	100.0	0	4
1995	0008	4149	VILLAS OF WOODHAVEN	COM	12	SBA	\$15,165.00	\$15,165.00	100.0	\$15,165.00	100.0	0	0	0.0	0	0
1995	0008	4151	GLENVILLE DEV.: GRACE POINT ESTATES	COM	12	LMH	\$73,000.00	\$73,000.00	100.0	\$73,000.00	100.0	1	1	100.0	0	1
1995	0032	3747	CLARK METRO-HANDS/TREMONT WEST	COM	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	12	6	50.0	0	12
1995	0040	2454	UNION-MILES DEVELOPMENT CORPORATION	COM	14A	LMH	\$7,000.00	\$7,000.00	100.0	\$7,000.00	100.0	1	1	100.0	0	1
1995	0056	4157	DETROIT SHOREWAY COMMUNITY DEVELOPMENT	COM	14A	LMH	\$36,841.00	\$36,841.00	100.0	\$36,841.00	100.0	0	0	0.0	0	0
1995	0071	2419	NORTHEASTERN NEIGHBORHOOD HOUSING DEV.	COM	12	SBA	\$30,000.00	\$30,000.00	100.0	\$30,000.00	100.0	0	0	0.0	0	0

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1995	0110	3574 NEIGHBORHOOD HOUSING SVS.: WARDS 15/16	COM	14A	LMH	\$24,521.00	\$24,521.00	100.0	\$24,521.00	100.0	9	9	100.0	0	9
1995	0114	2469 ALGER HOUSE	COM	16A	SBA	\$40,000.00	\$40,000.00	100.0	\$40,000.00	100.0	0	0	0.0	0	0
1995	0115	3573 DETROIT SHOREWAY: HOME REPAIR PROGRAM	COM	14A	LMH	\$16,738.14	\$16,738.14	100.0	\$16,738.14	100.0	2	2	100.0	0	2
1995	0118	2577 CUDELL IMPROVEMENT: WARD 18 HOME REPAIR	COM	14A	LMH	\$30,092.20	\$30,092.20	100.0	\$30,092.20	100.0	47	47	100.0	0	47
1995	0131	4150 CLEVELAND HOUSING NETWORK NEW CONSTRUCT	COM	14A	LMH	\$10,000.00	\$10,000.00	100.0	\$10,000.00	100.0	0	0	0.0	0	0
1995 TOTALS: BUDGETED/UNDERWAY						\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
COMPLETED						\$1,484,776.04	\$1,484,776.04	100.0	\$1,484,776.04	100.0	190	184	96.8	14	176
						\$1,484,776.04	\$1,484,776.04	100.0	\$1,484,776.04	100.0	190	184	96.8	14	176

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															OCCUPIED OWNER	UNITS RENTER
1994	0002	1267	Unknown	COM	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994	0002	1268	Unknown	COM	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	24	23	95.8	0	24
1994	0002	1269	Unknown	COM	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994	0002	1270	Unknown	COM	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994	0002	1271	Unknown	COM	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994	0002	1274	Unknown	COM	14A	SBA	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994	0002	1277	Unknown	COM	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994	0002	1290	Unknown	COM	12	SBA	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994	0002	1291	Unknown	COM	12	SBA	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994	0002	1309	Unknown	COM	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994	0002	1310	Unknown	COM	14A				0.0	0.00	0.00	0	0	0.0	0	0
1994	0002	1312	EXCEL CLEVELAND APARTMENTS	COM	14B	SBA	\$35,104.00	\$35,104.00	100.0	\$35,104.00	100.0	0	0	0.0	0	0
1994	0002	1313	MERRELL BUILDING	COM	14B	SBA	\$42,000.00	\$42,000.00	100.0	\$42,000.00	100.0	0	0	0.0	0	0
1994	0002	1315	HELP EMERGENCY LOAN	COM	14A	LMH	\$1,536.00	\$1,536.00	100.0	\$1,536.00	100.0	43	43	100.0	0	43
1994	0002	1317	Unknown	COM	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	580	580	100.0	0	580
1994	0002	1321	CLARK METRO-HANDS/TREMONT WEST	COM	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	14	14	100.0	0	14

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1994	0002	1322 WEST SIDE HOME REPAIR	COM	14A	LMH	\$338.00	\$338.00	100.0	\$338.00	100.0	1	1	100.0	0	1
1994	0002	1328 FAMICOS FOUNDATION	COM	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	9	9	100.0	0	9
1994	0002	1400 Unknown	COM	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	2	2	100.0	0	2
1994	0002	1425 Unknown	COM	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994	0002	1426 Unknown	COM	12	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994	0002	1430 Unknown	COM	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994	0002	1431 Unknown	COM	12	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994	0002	1435 Unknown	COM	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994	0002	1436 Unknown	COM	12	SBA	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994	0002	1443 Unknown	COM	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994	0002	1444 Unknown	COM	12	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994	0002	1450 Unknown	COM	14B	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994	0002	1456 Unknown	COM	12	SBA	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994	0002	1463 XXX	COM	12	SBA	\$30,000.00	\$30,000.00	100.0	\$30,000.00	100.0	0	0	0.0	0	0
1994	0002	1465 NOLASCO HOUSING CORPORATION	COM	12	SBA	\$19,924.00	\$19,924.00	100.0	\$19,924.00	100.0	0	0	0.0	0	0
1994	0002	1466 BUCKEYE HOMES LIMITED	COM	12	LMH	\$6,336.00	\$6,336.00	100.0	\$6,336.00	100.0	0	0	0.0	0	0
1994	0002	1469 BEACON PLACE CHURCH SQUARE	COM	12	SBA	\$138,781.69	\$138,781.69	100.0	\$138,781.69	100.0	0	0	0.0	0	0
1994	0002	1470 GRACE POINT: GDC	COM	12	LMH	\$25,233.00	\$25,233.00	100.0	\$25,233.00	100.0	8	8	100.0	0	8
1994	0002	1471 ST. STEPHENS SQUARE	COM	12	SBA	\$53,790.00	\$53,790.00	100.0	\$53,790.00	100.0	0	0	0.0	0	0
1994	0002	1567 Unknown	COM	12	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994	0002	1707 KINSMAN K.A.R.E. BUILDING	COM	14B	LMH	\$24,441.89	\$24,441.89	100.0	\$24,441.89	100.0	18	18	100.0	0	18
1994	0002	1710 HOUSING EMERGENCY LOAN PROGRAM (HELP)	COM	14A	LMH	\$130,611.28	\$130,611.28	100.0	\$130,611.28	100.0	36	36	100.0	0	36
1994	0002	1712 PAINT REBATE PROGRAM	COM	14A	LMH	\$37,637.00	\$37,637.00	100.0	\$37,637.00	100.0	4,248	2,212	52.1	0	4,248
1994	0002	1713 MIDWEST HOUSING CORP.	COM	14A	LMH	\$13,314.00	\$13,314.00	100.0	\$13,314.00	100.0	0	0	0.0	0	0
1994	0002	1751 Unknown	COM	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	6	6	100.0	0	6
1994	0002	1752 REPAIR-A-HOME LOAN PROGRAM	COM	14A	LMH	\$58,144.00	\$58,144.00	100.0	\$58,144.00	100.0	14	14	100.0	0	14
1994	0002	1754 Unknown	COM	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	3,088	3,088	100.0	0	3,088
1994	0002	1758 DRUG HOUSE RECLAMATION	COM	14A	LMH	\$30,425.00	\$30,425.00	100.0	\$30,425.00	100.0	0	0	0.0	0	0
1994	0002	1759 AFFORD-A-HOME	COM	14A	LMH	\$5,000.00	\$5,000.00	100.0	\$5,000.00	100.0	33	26	78.8	0	33

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1994	0002	1761 SENIOR HOMEOWNERS ASSISTANCE PROGRAM	COM	14A	LMH	\$143,984.00	\$143,984.00	100.0	\$143,984.00	100.0	353	353	100.0	0	353
1994	0002	1762 WESTOWN COMMUNITY DEV.: HOME REPAIR	COM	14A	LMH	\$30,895.31	\$30,895.31	100.0	\$30,895.31	100.0	83	55	66.3	0	83
1994	0002	1765 OHIO CITY/NEAR WEST DEVELOPMENT	COM	14A	LMH	\$7,675.00	\$7,675.00	100.0	\$7,675.00	100.0	0	0	0.0	0	0
1994	0002	1766 CASH: NEW HOUSING CONSTRUCTION	COM	12	SBA	\$141,496.96	\$141,496.96	100.0	\$141,496.96	100.0	0	0	0.0	0	0
1994	0002	1769 CLEVELAND HS NETWORK HOME ASSISTANCE	COM	14A	LMH	\$2,703.00	\$2,703.00	100.0	\$2,703.00	100.0	0	0	0.0	0	0
1994	0002	1774 FAMICOS FOUNDATION	COM	14A	LMH	\$4,025.00	\$4,025.00	100.0	\$4,025.00	100.0	0	0	0.0	0	0
1994	0002	1776 PRE-IDIS ACTIVITY	COM	14A	LMH	\$750.00	\$750.00	100.0	\$750.00	100.0	0	0	0.0	0	0
1994	0002	1777 Unknown	COM	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994	0002	1779 SEBE YOUNG VILLAGE WARD 9	COM	14A	LMH	\$20,402.00	\$20,402.00	100.0	\$20,402.00	100.0	0	0	0.0	0	0
1994	0002	1816 SENIORS HOMEOWNERS ASSISTANCE PROGRAM	COM	14A	LMH	\$260,380.00	\$260,380.00	100.0	\$260,380.00	100.0	67	67	100.0	0	67
1994	0002	1818 WEST SIDE HOME REHABILITATION SERVICES	COM	14A	LMH	\$26,275.73	\$26,275.73	100.0	\$26,275.73	100.0	0	0	0.0	0	0
1994	0002	1819 LUTHERAN HOUSING: TOOL LOAN/COUNSELING	COM	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	830	678	81.7	0	830
1994	0002	1820 LUTHERAN HOUSING	COM	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	29	29	100.0	0	29
1994	0002	1821 CLEVELAND RESTORATION SOCIETY	COM	16A	SBA	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994	0002	1822 CLEVELAND ACTION TO SUPPORT HOUSING	COM	14A	SBA	\$260,000.36	\$260,000.36	100.0	\$260,000.36	100.0	0	0	0.0	0	0
1994	0002	1826 BUCKEYE AREA DEV. CORP.: W-6	COM	14A	LMH	\$10,628.00	\$10,628.00	100.0	\$10,628.00	100.0	0	0	0.0	0	0
1994	0002	1830 CLEVELAND HOUSING NETWORK	COM	14A	LMH	\$251,851.00	\$251,851.00	100.0	\$251,851.00	100.0	10	10	100.0	0	10
1994	0002	1831 DETROIT SHOREWAY: ALGER HOUSE	COM	14A	LMH	\$27,015.00	\$27,015.00	100.0	\$27,015.00	100.0	1	1	100.0	0	1
1994	0002	1926 Unknown	COM	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	38	38	100.0	0	38
1994	0002	2072 Unknown	COM	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994	0002	2073 Unknown	COM	14B	SBS	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994	0002	2079 Unknown	COM	14B	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994	0002	2086 Unknown	COM	12	SBA	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994	0002	2087 Unknown	COM	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994	0002	2090 Unknown	COM	12	SBA	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994	0002	2095 Unknown	COM	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994	0002	2096 Unknown	COM	14B	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994	0002	2097 Unknown	COM	12	SBA	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994	0002	2102 Unknown	COM	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0

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1994	0002	2103 Unknown	COM	12	SBA	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994	0002	2113 Unknown	COM	14A	SBS	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994	0002	2117 Unknown	COM	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994	0002	2118 Unknown	COM	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	7	7	100.0	0	7
1994	0002	2120 Unknown	COM	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994	0002	2121 Unknown	COM	12	SBA	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994	0002	2125 Unknown	COM	14A	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
1994	0002	2169 MILL CREEK DEVELOPMENT	COM	12	SBA	\$13,440.00	\$13,440.00	100.0	\$13,440.00	100.0	0	0	0.0	0	0
1994	0002	2171 UNION-MILES II: IN-FILL HOUSING	COM	12	LMH	\$63,333.34	\$63,333.34	100.0	\$63,333.34	100.0	10	10	100.0	0	10
1994	0002	2172 RESERVOIR PLACE	COM	12	SBA	\$146,772.00	\$146,772.00	100.0	\$146,772.00	100.0	0	0	0.0	0	0
1994	0002	2174 BRIDGE AVENUE HOUSING	COM	12	SBA	\$51,063.00	\$51,063.00	100.0	\$51,063.00	100.0	0	0	0.0	0	0
1994	0002	2175 BROADWAY AREA HOUSING NEW CONSTRUCTION	COM	12	SBA	\$206,239.19	\$206,239.19	100.0	\$206,239.19	100.0	0	0	0.0	0	0
1994	0002	2176 Unknown	COM	12	LMH	\$0.00	\$0.00	0.0	\$0.00	0.0	36	36	100.0	0	36
1994	0002	2178 FRANKLIN GREEN HOUSING	COM	12	SBA	\$88,003.96	\$88,003.96	100.0	\$88,003.96	100.0	0	0	0.0	0	0
1994	0002	2180 BICENTENNIAL VILLAGE	COM	12	SBA	\$59,141.83	\$59,141.83	100.0	\$59,141.83	100.0	0	0	0.0	0	0
1994	0002	4566 NOTRE DAME APARTMENTS	COM	14B	LMH	\$225,000.00	\$225,000.00	100.0	\$225,000.00	100.0	0	0	0.0	0	0
1994		TOTALS: BUDGETED/UNDERWAY				\$0.00	\$0.00	0.0	\$0.00	0.0	0	0	0.0	0	0
		COMPLETED				\$2,693,690.54	\$2,693,690.54	100.0	\$2,693,690.54	100.0	9,588	7,364	76.8	0	9,588
						\$2,693,690.54	\$2,693,690.54	100.0	\$2,693,690.54	100.0	9,588	7,364	76.8	0	9,588

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2020	8387	15016	Colfax Family Homes-SG2020-113-19656378 & 19664378	Completed	LMH	1,405,503.29	1,405,503.29
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	Completed	LMH	52,041.30	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	Completed	LMH	32,504.67	32,504.67
2020	8403	14963	Westown Community Development Corporation CDC Activity Grant 12 LMH	Completed	LMH	12,509.47	12,509.47
2020	8403	14978	Tremont West Development Corp.CDC Activity Grant 12 LMH	Completed	LMH	16,317.44	16,317.44
2020	8403	14985	Union Miles Development Corp. CDC Activity Grant 12 LMH	Completed	LMH	23,103.45	23,103.45
2020	8403	15001	Ohio City, Inc .CDC Activity Grant 12 LMH	Completed	LMH	27,580.00	27,580.00
				2020 Totals		2,007,220.65	2,007,220.65
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	Completed	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
2018	4055	14301	Tremont West Development Corp-12-LMH	Completed	LMH	30,974.45	30,974.45

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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
2016 Totals						292,955.96	292,955.96

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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
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

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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
2011 Totals						514,649.73	514,649.73

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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
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

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2009	3870	11207	ST. CLAIR SUPERIOR NEIGHBORHHOD 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
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

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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
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

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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
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

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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
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

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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
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

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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
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

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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 NEIGHBORHHOD 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 COPORATION	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
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

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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
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

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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
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

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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
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

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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
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

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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
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

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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
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

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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
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

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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
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

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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
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

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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
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

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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
1994 Totals						1,043,554.97	1,043,554.97
Grand Totals						53,741,762.25	53,741,762.25

Program	Project	IDIS			Matrix	National	Area			CDBG	CDBG
Year	ID	Activity ID	Activity Name	Status	Code	Objective	Type	Area Name		Funded Amount	Drawn Amount
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

Program	Project	IDIS			Matrix	National	Area			CDBG	CDBG
Year	ID	Activity ID	Activity Name	Status	Code	Objective	Type	Area Name		Funded Amount	Drawn Amount
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

Program	Project	IDIS			Matrix	National	Area		CDBG	CDBG
Year	ID	Activity ID	Activity Name	Status	Code	Objective	Type	Area Name	Funded Amount	Drawn Amount
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

Program	Project	IDIS			Matrix	National	Area		CDBG	CDBG
Year	ID	Activity ID	Activity Name	Status	Code	Objective	Type	Area Name	Funded Amount	Drawn Amount
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

Program	Project	IDIS			Matrix	National	Area		CDBG	CDBG
Year	ID	Activity ID	Activity Name	Status	Code	Objective	Type	Area Name	Funded Amount	Drawn Amount
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

Program	Project	IDIS	Activity Name	Status	Matrix Code	National Objective	Area Type	Area Name	CDBG	
Year	ID	Activity ID							Funded Amount	Drawn Amount
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

Program	Project	IDIS	Activity Name	Status	Matrix Code	National Objective	Area Type	Area Name	CDBG	
Year	ID	Activity ID							Funded Amount	Drawn Amount
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

Program	Project	IDIS			Matrix	National	Area		CDBG	CDBG
Year	ID	Activity ID	Activity Name	Status	Code	Objective	Type	Area Name	Funded Amount	Drawn Amount
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	CETROIT 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	SOUTHEST 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

Program	Project	IDIS	Activity Name	Status	Matrix Code	National Objective	Area Type	Area Name	CDBG	
Year	ID	Activity ID							Funded Amount	Drawn Amount
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

Program	Project	IDIS			Matrix	National	Area				CDBG	CDBG
Year	ID	Activity ID	Activity Name	Status	Code	Objective	Type	Area Name		Funded Amount	Drawn Amount	
										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	

Program	Project	IDIS			Matrix	National	Area			CDBG	CDBG
Year	ID	Activity ID	Activity Name	Status	Code	Objective	Type	Area Name		Funded Amount	Drawn Amount
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

Program Project		IDIS	Activity Name	Status	Matrix Code	National Objective	Area Type	Area Name	CDBG	
Year	ID	Activity ID							Funded Amount	Drawn Amount
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

Program	Project	IDIS			Matrix	National	Area		CDBG	CDBG
Year	ID	Activity ID	Activity Name	Status	Code	Objective	Type	Area Name	Funded Amount	Drawn Amount
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

Program	Project	IDIS	Activity Name	Status	Matrix Code	National Objective	Area Type	Area Name	CDBG	
Year	ID	Activity ID							Funded Amount	Drawn Amount
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

Program	Project	IDIS					Matrix	National	Area	CDBG	
Year	ID	Activity ID	Activity Name	Status	Code	Objective	Type	Area Name		Funded Amount	Drawn Amount
										2005 Totals	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

Program	Project	IDIS			Matrix	National	Area		CDBG	CDBG
Year	ID	Activity ID	Activity Name	Status	Code	Objective	Type	Area Name	Funded Amount	Drawn Amount
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

Program	Project	IDIS			Matrix	National	Area		CDBG	CDBG
Year	ID	Activity ID	Activity Name	Status	Code	Objective	Type	Area Name	Funded Amount	Drawn Amount
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

Program	Project	IDIS			Matrix	National	Area			CDBG	CDBG
Year	ID	Activity ID	Activity Name	Status	Code	Objective	Type	Area Name		Funded Amount	Drawn Amount
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

Program	Project	IDIS			Matrix	National	Area		CDBG	CDBG
Year	ID	Activity ID	Activity Name	Status	Code	Objective	Type	Area Name	Funded Amount	Drawn Amount
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

Program	Project	IDIS			Matrix	National	Area		CDBG	CDBG
Year	ID	Activity ID	Activity Name	Status	Code	Objective	Type	Area Name	Funded Amount	Drawn Amount
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

Program	Project	IDIS			Matrix	National	Area		CDBG	CDBG
Year	ID	Activity ID	Activity Name	Status	Code	Objective	Type	Area Name	Funded Amount	Drawn Amount
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

Program	Project	IDIS	Activity Name	Status	Matrix Code	National Objective	Area Type	Area Name	CDBG	
Year	ID	Activity ID							Funded Amount	Drawn Amount
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

Program	Project	IDIS			Matrix	National	Area			CDBG	CDBG
Year	ID	Activity ID	Activity Name	Status	Code	Objective	Type	Area Name		Funded Amount	Drawn Amount
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

Program	Project	IDIS			Matrix	National	Area		CDBG	CDBG
Year	ID	Activity ID	Activity Name	Status	Code	Objective	Type	Area Name	Funded Amount	Drawn Amount
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

Program	Project	IDIS			Matrix	National	Area			CDBG	CDBG
Year	ID	Activity ID	Activity Name	Status	Code	Objective	Type	Area Name		Funded Amount	Drawn Amount
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

Program	Project	IDIS	Activity Name	Status	Matrix Code	National Objective	Area Type	Area Name	CDBG	
Year	ID	Activity ID							Funded Amount	Drawn Amount
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

Program	Project	IDIS			Matrix	National	Area		CDBG	CDBG
Year	ID	Activity ID	Activity Name	Status	Code	Objective	Type	Area Name	Funded Amount	Drawn Amount
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

Program	Project	IDIS			Matrix	National	Area		CDBG	CDBG
Year	ID	Activity ID	Activity Name	Status	Code	Objective	Type	Area Name	Funded Amount	Drawn Amount
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

Program	Project	IDIS			Matrix	National	Area			CDBG	CDBG
Year	ID	Activity ID	Activity Name	Status	Code	Objective Type	Area Name			Funded Amount	Drawn Amount
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

Program	Project	IDIS	Activity Name	Status	Matrix Code	National Objective	Area Type	Area Name	CDBG	
Year	ID	Activity ID							Funded Amount	Drawn Amount
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

Program Year	Project ID	IDIS Activity ID	Activity Name	Status	Matrix Code	National Objective	Area Type	Area Name	CDBG Funded Amount	CDBG Drawn Amount		
										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			65,708.09	65,708.09		
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		
										2019 Totals	2,293,180.16	2,293,180.16

Program	Project	IDIS	Activity Name	Status	Matrix Code	National Objective	Area Type	Area Name	CDBG	
Year	ID	Activity ID							Funded Amount	Drawn Amount
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	15209	CV- Cleveland Hill LLC- WSG	Completed	18A	LMA	NRSA	Central NRSA	4,927.78	4,927.78
2020	3266	15210	CV-ON PLANE, INC-WSG	Completed	18A	LMA			5,000.00	5,000.00
2020	3266	15211	CV-ASTORIA, LLC-WSG	Completed	18A	LMA			5,000.00	5,000.00
2020	3266	15212	CV-EDWINS BUTCHER SHOP & TRAINING CENTER LLC-WSG	Completed	18A	LMA			2,017.86	2,017.86
2020	3266	15214	CV-NINJA CITY GORDON SQUARE LLC -WSG	Completed	18A	LMA			5,000.00	5,000.00
2020	3266	15216	CV-NORTH COLLINWOOD FARM, LLC-WSG	Completed	18A	LMA			5,000.00	5,000.00
2020	3266	15218	CV-EDWINS BAKERY & TRAINING CENTER LLC-WSG	Completed	18A	LMA			764.08	764.08
2020	3266	15219	CV-1404 W 29TH LLC-WSG	Completed	18A	LMA	NRSA	West NSRA	5,000.00	5,000.00
2020	3266	15220	CV-JL MIDWEST INVESTMENTS, INC-WSG	Completed	18A	LMA			5,000.00	5,000.00
2020	3266	15221	CV-THE CLEVELAND BREWERY LLC - WSG	Completed	18A	LMA			5,000.00	5,000.00
2020	3266	15222	CV-CLEVELAND CHOCOLATE BAR, LLC - WSG	Completed	18A	LMA			5,000.00	5,000.00
2020	3266	15223	CV-MASTHEAD BREWING COMPANY LLC-WSG	Completed	18A	LMA			5,000.00	5,000.00
2020	3266	15225	CV-DOWNTOWN MCCARTHYS LLC- WSG	Completed	18A	LMA			5,000.00	5,000.00
2020	3266	15226	CV-BREWNUTS LLC-WSG	Completed	18A	LMA			5,000.00	5,000.00
2020	3266	15227	CV-USHA BABU LLC-WSG	Completed	18A	LMA	NRSA	Central NRSA	5,000.00	5,000.00
2020	3266	15228	CV-BOOKHOUSE BREWING LLC-WSG	Completed	18A	LMA			5,000.00	5,000.00
2020	3266	15229	CV-SAUCY BREW WORKS LLC-WSG	Completed	18A	LMA			5,000.00	5,000.00
2020	3266	15230	CV-CENTS PIZZERIA LLC-WSG	Completed	18A	LMA			5,000.00	5,000.00
2020	3266	15231	CV-CLEVELAND COOKIE DOUGH COMPANY LLC-WSG	Completed	18A	LMA			5,000.00	5,000.00
2020	3266	15232	CV-NOBLE BEAST BREWING LLC-WSG	Completed	18A	LMA			5,000.00	5,000.00
2020	3266	15233	CV-TERRESTRIAL BREWING COMPANY LLC-WSG	Completed	18A	LMA			5,000.00	5,000.00
2020	3266	15236	CV-CITY CLUB CATERING LLC-WSG	Completed	18A	LMJ			5,000.00	5,000.00
2020	3266	15237	CV-SCOOT SCOOT COLD BREW LLC-WSG	Completed	18A	LMA			5,000.00	5,000.00

Program	Project	IDIS			Matrix	National	Area			CDBG	CDBG
Year	ID	Activity ID	Activity Name	Status	Code	Objective	Type	Area Name		Funded Amount	Drawn Amount
2020	3266	15239	CV-LPH INVESTMENT CORP-WSG	Completed	18A	LMA				5,000.00	5,000.00
2020	3266	15240	CV-6625 DENISON LLC-WSG	Completed	18A	LMA				5,000.00	5,000.00
2020	3266	15241	CV-BALANCE BEACON, LLC-WSG	Completed	18A	LMA	NRSA	Central NRSA		5,000.00	5,000.00
2020	3266	15242	CV-CLEVELAND CHOP, LLC-WSG	Completed	18A	LMA	NRSA	Central NRSA		5,000.00	5,000.00
2020	3266	15243	CV-FLIGHT CLEVELAND, LLC-WSG	Completed	18A	LMA				5,000.00	5,000.00
2020	3266	15244	CV - SOL Services LLC - WSG	Completed	18A	LMA				5,000.00	5,000.00
2020	3266	15245	CV - Taps & Tails LLC - WSG	Completed	18A	LMA				5,000.00	5,000.00
2020	3266	15246	CV - 2316 MULBERRYS INC. - WSG	Completed	18A	LMA				5,000.00	5,000.00
2020	3266	15248	CV - ALL SAINTS PUBLIC HOUSE, LLC - WSG	Completed	18A	LMA				5,000.00	5,000.00
2020	3266	15249	CV - BUTLERS ON LARCHMERE - WSG	Completed	18A	LMA				5,000.00	5,000.00
2020	3266	15250	CV-Toast of Gordon Square Inc.-WSG	Completed	18A	LMA				4,466.51	4,466.51
2020	3266	15251	CV - JAAB LLC - WSG	Completed	18A	LMA				5,000.00	5,000.00
2020	3266	15252	CV - SWEET MOSES, LTD - WSG	Completed	18A	LMA				5,000.00	5,000.00
2020	3266	15259	CV - JCK VENTURES, LLC - WSG	Completed	18A	LMA				5,000.00	5,000.00
2020	3266	15260	CV - NICOLE M. GILLOTA, LLC - WSG	Completed	18A	LMA				4,819.15	4,819.15
2020	3266	15261	CV - BLOCK SIXTY FOUR HOSPITALITY COMPANY, INC. - WSG	Completed	18A	LMA				5,000.00	5,000.00
2020	3266	15262	CV-Republic Restaurant and Bar LLC-WSG	Completed	18A	LMJ	NRSA	Central NRSA		5,000.00	5,000.00
2020	3266	15263	CV-Trattoria Roman Garden LLC-WSG	Completed	18A	LMA				4,712.26	4,712.26
2020	3266	15264	CV-Forest City Brewery LLC-WSG	Completed	18A	LMA				4,689.54	4,689.54
2020	3266	15265	CV-84 Charing Cross Inc.-WSG	Completed	18A	LMJ	NRSA	West NSRA		4,275.00	4,275.00
2020	3266	15268	CV-Tangier Hospitality Group LLC-WSG	Completed	18A	LMA				4,465.80	4,465.80
2020	3266	15269	CV-Xinji Chef LLC-WSG	Completed	18A	LMA				1,119.83	1,119.83
2020	3266	15271	CV-Victoria Enterprises LLC-WSG	Completed	18A	LMA				1,326.73	1,326.73
2020	3266	15272	CV-Ty Fun Thai Bistro Inc.-WSG	Completed	18A	LMJ	NRSA	West NSRA		3,779.77	3,779.77
2020	3266	15273	CV-Cloak & Dagger Cocktail Lounge LLC-WSG	Completed	18A	LMJ	NRSA	West NSRA		4,700.61	4,700.61

Program	Project	IDIS			Matrix	National	Area			CDBG	CDBG
Year	ID	Activity ID	Activity Name	Status	Code	Objective	Type	Area Name		Funded Amount	Drawn Amount
2020	3266	15274	CV-Edwin's Restaurant & Training Center-WSG	Completed	18A	LMA	NRSA	Central	NRSA	3,647.85	3,647.85
2020	3266	15275	CV-Mason's Creamery LLC-WSG	Completed	18A	LMA				4,366.01	4,366.01
2020	3266	15276	CV-Jalapeno Grill & Moore LLC-WSG	Completed	18A	LMA				4,845.24	4,845.24
2020	3266	15277	CV-Wonton Gourmet Cleveland Inc.-WSG	Completed	18A	LMA				4,144.50	4,144.50
2020	3266	15306	CV- STP RESTAURANT INC- WSG	Completed	18A	LMA	NRSA	Central	NRSA	4,245.83	4,245.83
2020	3266	15307	CV-AT THE BRADLEY LLC - WSG	Completed	18A	LMA	NRSA	Central	NRSA	5,000.00	5,000.00
2020	3266	15308	CV-KANN INC-WSG	Completed	18A	LMA	NRSA	West	NSRA	5,000.00	5,000.00
2020	3266	15309	CV-ZAYTOON KITCHEN LLC-WSG	Completed	18A	LMA	NRSA	Central	NRSA	5,000.00	5,000.00
2020	3266	15310	CV-CAPTAIN RAFAEL'S, LLC-WSG	Completed	18A	LMA	NRSA	Central	NRSA	5,000.00	5,000.00
2020	3266	15311	CV-TREMONT DEVELOPMENT LLC-WSG	Completed	18A	LMA	NRSA	West	NSRA	5,000.00	5,000.00
2020	3266	15312	CV-METROPOLITAN COFFEE & HASH HOUSE, LLC-WSG	Completed	18A	LMA	NRSA	West	NSRA	5,000.00	5,000.00
2020	3266	15313	CV - David MPS LLC - WSG	Completed	18A	LMA	NRSA	Central	NRSA	5,000.00	5,000.00
2020	3266	15314	CV - Brick and Barrel LLC - WSG	Completed	18A	LMA	NRSA	Central	NRSA	5,000.00	5,000.00
2020	3266	15315	CV - Parkers Downtown LLC - WSG	Completed	18A	LMA	NRSA	Central	NRSA	5,000.00	5,000.00
2020	3266	15316	CV - TBM OHO2 LLC - WSG	Completed	18A	LMA	NRSA	Central	NRSA	5,000.00	5,000.00
2020	3266	15317	CV - Burlap Inc - WSG	Completed	18A	LMA	NRSA	West	NSRA	5,000.00	5,000.00
2020	3266	15318	CV - Edwins Restaurant & Training Center- WSG	Completed	18A	LMA	NRSA	Central	NRSA	5,000.00	5,000.00
2020	3266	15321	CV-The Great Lakes Brewing Co.	Completed	18A	LMA	NRSA	West	NSRA	4,490.15	4,490.15
2020	3266	15359	CV- SLFH PROJECT I LLC- WSG	Completed	18A	LMJ				5,000.00	5,000.00
2020	3266	15404	CV-STP Restaurant Group-SOG	Completed	18A	LMA				9,936.19	9,936.19
2020	3266	15405	CV-Usha Babu LLC-SOG	Completed	18A	LMA				10,000.00	10,000.00
2020	3266	15406	CV-Styles of Success Beauty & Barber Complex 2 LLC- SOG	Completed	18A	LMA				2,513.86	2,513.86
2020	3266	15407	CV-Vitamin Kandie LLC-SOG	Completed	18A	LMA				1,359.63	1,359.63
2020	3266	15408	CV- Martels Beauty Salon- SOG	Completed	18A	LMA				4,723.06	4,723.06

Program	Project	IDIS	Activity Name	Status	Matrix Code	National Objective	Area Type	Area Name	CDBG	
Year	ID	Activity ID							Funded Amount	Drawn Amount
2020	3266	15410	CV- Blue Nile Ventures Inc.- SOG	Completed	18A	LMA			7,760.18	7,760.18
2020	3266	15411	CV-1404 W 29th LLC-SOG	Completed	18A	LMA			10,000.00	10,000.00
2020	3266	15412	CV-Saucy Brew Works LLC-SOG	Completed	18A	LMA			10,000.00	10,000.00
2020	3266	15413	CV-Dante Restaurante LLC-SOG	Completed	18A	LMA			10,000.00	10,000.00
2020	3266	15414	CV-Prosperity Social-SOG	Completed	18A	LMA			10,000.00	10,000.00
2020	3266	15415	CV- LET'S PLAY TOGETHER CHILD CARE LLC-SOG	Completed	18A	LMA			7,536.04	7,536.04
2020	3266	15416	CV-Ty Fun Bistro-SOG	Completed	18A	LMA			10,000.00	10,000.00
2020	3266	15417	CV-Old Brooklyn Cheese Company-SOG	Completed	18A	LMA			1,000.00	1,000.00
2020	3266	15418	CV- MURRAY HILL MARKET, LLC-SOG	Completed	18A	LMA			4,050.00	4,050.00
2020	3266	15419	CV-Tremont Development Inc.-SOG	Completed	18A	LMA			10,000.00	10,000.00
2020	3266	15420	CV-LIMELITE LLC-SOG	Completed	18A	LMA			10,000.00	10,000.00
2020	3266	15421	CV-LAURIE MYERS YOGA LLC- SOG	Completed	18A	LMA			9,052.85	9,052.85
2020	3266	15422	CV-THE BLACK MENTAL HEALTH ORGANIZATION	Completed	18A	LMA			6,674.74	6,674.74
2020	3266	15423	CV-Capo Steaks-SOG	Completed	18A	LMA			4,630.10	4,630.10
2020	3266	15424	CV-EMIS LLC DBA THE DISTRICT-SOG	Completed	18A	LMA			4,598.21	4,598.21
2020	3266	15425	CV-Studio 11 Inc-SOG	Completed	18A	LMA			5,001.71	5,001.71
2020	3266	15426	CV-Downtown McCarthy's LLC- SOG	Completed	18A	LMA			10,000.00	10,000.00
2020	3266	15427	CV-NICOLE M GILLOTA LLC-SOG	Completed	18A	LMA			10,000.00	10,000.00
2020	3266	15428	CV-Colossal Cupcakes LLC- SOG	Completed	18A	LMA			10,000.00	10,000.00
2020	3266	15430	CV-LADY BUG'S CHILDCARE LLC-SOG	Completed	18A	LMA			9,371.67	9,371.67
2020	3266	15431	CV-OHIO CITY BBQ INC.-SOG	Completed	18A	LMA			10,000.00	10,000.00
2020	3266	15432	CV - Little Critters Early Learning Center LLC - SOG	Completed	18A	LMA			10,000.00	10,000.00
2020	3266	15433	CV-Be Shert LLC-SOG	Completed	18A	LMA			7,306.19	7,306.19
2020	3266	15434	CV- KIR Limited-SOG	Completed	18A	LMA			10,000.00	10,000.00
2020	3266	15436	CV-Bad Tom Brewing-SOG	Completed	18A	LMA			9,468.77	9,468.77
2020	3266	15437	CV-Downtown Dental Associates Inc.- SOG	Completed	18A	LMA			10,000.00	10,000.00

Program	Project	IDIS			Matrix	National	Area		CDBG	CDBG
Year	ID	Activity ID	Activity Name	Status	Code	Objective	Type	Area Name	Funded Amount	Drawn Amount
2020	3266	15439	CV-Faithful Phoenix Express LLC-SOG	Completed	18A	LMA			2,106.84	2,106.84
2020	3266	15440	CV-Gus's Food Service Inc.- SOG	Completed	18A	LMA			10,000.00	10,000.00
2020	3266	15441	CV-Maraq Gourmet Soup Shop LLC - SOG	Completed	18A	LMA			8,834.73	8,834.73
2020	3266	15442	CV-Integrity Enivronmental Development- SOG	Completed	18A	LMA			10,000.00	10,000.00
2020	3266	15444	CV-SNM LLC-SOG	Completed	18A	LMA			10,000.00	10,000.00
2020	3266	15447	CV- G-Wood Enterprises LLC-SOG	Completed	18A	LMA			6,852.92	6,852.92
2020	3266	15448	CV- People Places & Dreams LLC - SOG	Completed	18A	LMA			5,798.37	5,798.37
2020	3266	15449	CV- Metropolitan Coffee & Hash House, LLC- SOG	Completed	18A	LMA			10,000.00	10,000.00
2020	3266	15450	CV- Sabor Miami Cafe LLC-SOG	Completed	18A	LMA			3,373.00	3,373.00
2020	3266	15451	CV- Pho Lee LLC - SOG	Completed	18A	LMA			1,684.89	1,684.89
2020	3266	15452	CV-Mazel Tov Cocktail LLC-SOG	Completed	18A	LMA			5,259.10	5,259.10
2020	3266	15453	CV- Mira's Mirage Salon on 185th/ZVONIMIRA ALIC-COG	Completed	18A	LMA			288.56	288.56
2020	3266	15454	CV-Qualico, Inc. - SOG	Completed	18A	LMA			10,000.00	10,000.00
2020	3266	15455	CV- Shine-On Auto Detailing LLC - SOG	Completed	18A	LMA			1,360.82	1,360.82
2020	3266	15456	CV-Styles of Imagination LLC - SOG	Completed	18A	LMA			4,149.00	4,149.00
2020	3266	15457	CV-MTH Hats LLC-SOG	Completed	18A	LMA			9,684.46	9,684.46
2020	3266	15459	CV-PJ McIntyre's Enterprises LLC-SOG	Completed	18A	LMA			10,000.00	10,000.00
2020	3266	15461	CV-Harness LLC-SOG	Completed	18A	LMA			10,000.00	10,000.00
2020	3266	15462	CV-Proper Kreations II, III, & IV LLC-SOG	Completed	18A	LMA			10,000.00	10,000.00
2020	3266	15463	CV-Harness LLC-SOG	Completed	18A	LMA			10,000.00	10,000.00
2020	3266	15465	CV-5 Points Coffee LLC-SOG	Completed	18A	LMA			9,189.52	9,189.52
2020	3266	15466	CV-6625 Denison LLC-SOG	Completed	18A	LMA			10,000.00	10,000.00
2020	3266	15468	CV- Whistle & Keg II LLC - SOG	Completed	18A	LMA			9,763.43	9,763.43
2020	3266	15469	CV-Solus Lighting LTD-SOG	Completed	18A	LMA			10,000.00	10,000.00
2020	3266	15470	CV-Bloom and Clover LLC-SOG	Completed	18A	LMA			4,902.13	4,902.13

Program	Project	IDIS	Activity Name	Status	Matrix Code	National Objective	Area Type	Area Name	CDBG	
Year	ID	Activity ID							Funded Amount	Drawn Amount
2020	3266	15472	CV-Allstate Barber College Inc.-SOG	Completed	18A	LMA			10,000.00	10,000.00
2020	3266	15473	CV-1214 West 6th Inc - SOG	Completed	18A	LMA			10,000.00	10,000.00
2020	3266	15474	CV-Blackhouse Ink LLC-SOG	Completed	18A	LMA			3,778.41	3,778.41
2020	3266	15476	CV- Bookhouse Brewing LLC-SOG	Completed	18A	LMA			10,000.00	10,000.00
2020	3266	15477	CV-Levant LLC-SOG	Completed	18A	LMA			5,283.81	5,283.81
2020	3266	15479	CV-Crosby's Corn Inc-SOG	Completed	18A	LMA			10,000.00	10,000.00
2020	3266	15481	CV-Daycare For Future Scholars LLC-SOG	Completed	18A	LMA			7,647.55	7,647.55
2020	3266	15482	CV-Zanzabar Coffee House Inc-SOG	Completed	18A	LMA			2,500.00	2,500.00
2020	3266	15484	CV - JL Midwest Investments Inc. - SOG	Completed	18A	LMA			10,000.00	10,000.00
2020	3266	15486	CV-Kann Inc-SOG	Completed	18A	LMA			3,622.53	3,622.53
2020	3266	15487	CV- Forest City Brewery LLC-SOG	Completed	18A	LMA			10,000.00	10,000.00
2020	3266	15489	CV - Moderncre8ve Inc. - SOG	Completed	18A	LMA			10,000.00	10,000.00
2020	3266	15490	CV-Jawbone Partners LLC-SOG	Completed	18A	LMA			8,777.70	8,777.70
2020	3266	15491	CV-Sichuan Hot Pot Cuisine LLC-SOG	Completed	18A	LMA			10,000.00	10,000.00
2020	3266	15494	CV-The Foundation4U LLC-SOG	Completed	18A	LMA			4,041.69	4,041.69
2020	3266	15495	CV-ADMK Beauty Works Inc-SOG	Completed	18A	LMA			5,943.00	5,943.00
2020	3266	15498	CV-TAC II LLC - SOG	Completed	18A	LMA			10,000.00	10,000.00
2020	3266	15499	CV - Tremont Athletic Club LLC - SOG	Completed	18A	LMA			10,000.00	10,000.00
2020	3266	15501	CV - Be Studios, LLC dba Be Fitness - SOG	Completed	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
2020	8390	15112	Little Italy Redevelopment Corp - Community Development - 18B LMA	Completed	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

Program	Project	IDIS			Matrix	National	Area		CDBG	CDBG
Year	ID	Activity ID	Activity Name	Status	Code	Objective	Type	Area Name	Funded Amount	Drawn Amount
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	Completed	18B	LMA			73,554.32	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	Completed	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
2020	8403	14993	Metro West Community Development Organization CDC Activity Grant 18B LMA	Completed	18B	LMA			225,244.04	225,244.04
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

Program Year	Project ID	IDIS Activity ID	Activity Name	Status	Matrix Code	National Objective	Area Type	Area Name		CDBG Funded Amount	CDBG Drawn Amount	
										2020 Totals	3,184,299.44	3,184,299.44
2021	2359	15526	108: FMCFP, LLC (Fairfax Meijers Grocery)	Open	18A	LMA	NRSA	Central NRSA		9,000,000.00	4,500,000.00	
2021	2733	15235	MidTown Cleveland: Asiatown Neighborhood Initiatives - 18B-LMA	Completed	18B	LMA				54,102.47	54,102.47	
2021	2733	15305	CDC TET	Open	18B	LMA				0.00	0.00	
2021	2740	15880	Neighborhood Progress Inc.-East 185th Street Emergency Recoverable Grant Program -18B-LMA	Open	18B	LMA				0.00	0.00	
2021	2741	15140	Fairfax Renaissance Development Corp CDC Activity 18B LMA	Completed	18B	LMA				78,721.18	78,721.18	
2021	2741	15145	Burton Bell Carr CDC Activity Grant 18B LMA	Completed	18B	LMA				124,624.72	124,624.72	
2021	2741	15253	Northwest Neighborhood CDC-Detroit Shoreway--18B LMA	Completed	18B	LMA				197,914.26	197,914.26	
2021	2741	15285	Westown Community Development Corporation CDC Activity Grant 18B LMA	Completed	18B	LMA				108,946.98	108,946.98	
2021	2741	15292	Northwest Neighborhoods (Cudell Improvement) 18B LMA	Completed	18B	LMA				66,029.98	66,029.98	
2021	2741	15323	Harvard Community Center 18B LMA	Completed	18B	LMA	NRSA	South NRSA		65,497.15	65,497.15	
2021	2741	15326	West Park Kamm's Neighborhood Development CDC Activity Grant 18B LMA	Completed	18B	LMA				189,303.81	189,303.81	
2021	2741	15333	Bellaire Puritas Development Corp. 18B LMA	Completed	18B	LMA				153,973.08	153,973.08	
2021	2741	15339	Slavic Village Development CDC Activity Grant 18B LMA	Completed	18B	LMA				161,240.35	161,240.35	
2021	2741	15342	Old Brooklyn Community Development Corp CDC Activity Grant 18B LMA	Completed	18B	LMA				156,103.24	156,103.24	
2021	2741	15345	Ohio City, Inc. CDC Activity Grant 18B LMA	Completed	18B	LMA				107,534.00	107,534.00	
2021	2741	15354	Greater Collinwood Development Corporation CDC Activity Grant 18B LMA	Completed	18B	LMA				278,349.92	278,349.92	

Program	Project	IDIS			Matrix	National	Area			CDBG	CDBG
Year	ID	Activity ID	Activity Name	Status	Code	Objective	Type	Area Name		Funded Amount	Drawn Amount
2021	2741	15361	Tremont West Development Corp.CDC Activity Grant 18B LMA	Completed	18B	LMA				129,378.79	129,378.79
2021	2741	15365	Metro West Community Development Organization CDC Activity Grant 18B LMA	Completed	18B	LMA				181,470.36	181,470.36
2021	2741	15384	Union Miles Development Corp. CDC Activity Grant 18B LMA	Completed	18B	LMA				106,222.32	106,222.32
2021	2741	15397	Famicos Foundation -CDC Activity Grant - 18B LMA	Completed	18B	LMA				213,285.66	213,285.66
2021	2741	15532	Little Italy Redevelopment Corp - Community Development 18B - LMA	Completed	18B	LMA				38,464.30	38,464.30
2021	2741	16105	CDC Test replacement again please stop closing without notice	Open	18B	LMA	Target	Unknown		0.00	0.00
2021	2742	15330	Northeast Ohio Hispanic Center for Economic Development -- 18B-LMA	Completed	18B	LMA				46,368.47	46,368.47
2021 Totals										11,457,531.04	6,957,531.04
2022	9467	15584	Fairfax Renaissance Development Corp CDC Activity 18B LMA	Completed	18B	LMA				70,615.62	70,615.62
2022	9467	15601	Westtown - CDC 18B LMA	Completed	18B	LMA				137,070.04	137,070.04
2022	9467	15608	St. Clair Superior Development Corporation 18B LMA	Completed	18B	LMA				54,304.99	54,304.99
2022	9467	15612	Ohio City, Inc. Activity Grant 18B LMA	Completed	18B	LMA				98,057.00	98,057.00
2022	9467	15619	Famicos Foundation CDC Activity Grant 18B LMA	Completed	18B	LMA				157,859.00	157,859.00
2022	9467	15626	Old Brooklyn Community Development Corp CDC Activity Grant 18B LMA	Completed	18B	LMA				169,769.42	169,769.42
2022	9467	15630	Metro West Community Development Organization Activity 18B LMA	Completed	18B	LMA				134,216.97	134,216.97
2022	9467	15634	Bellaire Puritas Development Corp. 18B LMA-- 14046874-14045874-14044874	Completed	18B	LMA				125,853.94	125,853.94

Program	Project	IDIS				Matrix	National	Area			CDBG	CDBG
Year	ID	Activity ID	Activity Name	Status	Code	Objective	Type	Area Name			Funded Amount	Drawn Amount
2022	9467	15638	West Park Kamm's Neighborhood Development CDC Activity Grant 18B LMA	Completed	18B	LMA					197,764.34	197,764.34
2022	9467	15642	Harvard Community Center 18B LMA	Completed	18B	LMA					49,968.40	49,968.40
2022	9467	15645	Tremont West Development Corporation 18B LMA	Completed	18B	LMA					131,083.41	131,083.41
2022	9467	15650	Slavic Village Development CDC 18B LMA	Completed	18B	LMA					102,453.01	102,453.01
2022	9467	15663	Burten Bell Carr Community Development Corp 18B LMA	Completed	18B	LMA					126,339.69	126,339.69
2022	9467	15670	Union Miles Development Corporation 18B LMA	Completed	18B	LMA					69,623.47	69,623.47
2022	9467	15676	Northwest Neighborhoods Community Development Corp 18B LMA	Completed	18B	LMA					206,724.06	206,724.06
2022	9478	15594	Northeast Ohio Hispanic Center for Economic Development -- TA Assistance 18B-LMA	Completed	18B	LMA					22,898.42	22,898.42
2022	9482	15683	Midtown Cleveland Inc. Asia Town Neighborhood Initiative -18B-LMA	Completed	18B	LMA					49,500.00	49,500.00
2022 Totals											1,904,101.78	1,904,101.78
2023	7967	15806	Old Brooklyn Community Development Corporation 18B LMA	Open	18B	LMA					174,590.72	174,590.72
2023	7967	15809	Ohio City Inc. 18B LMA	Open	18B	LMA					84,000.00	84,000.00
2023	7967	15812	Metro West Community Development Organization 18B LMA	Open	18B	LMA					173,790.44	173,790.44
2023	7967	15815	Tremont West Development Corporation 18B LMA	Open	18B	LMA					68,925.31	68,925.31
2023	7967	15818	West Park Kamm's Neighborhood Development 18B LMA	Open	18B	LMA					119,624.22	119,624.22
2023	7967	15821	Westown Development Community Corporation 18B LMA	Open	18B	LMA					75,724.89	72,912.39
2023	7967	15825	Jefferson-Puritas Community Development Corp. 18B LMA	Open	18B	LMA					94,135.38	94,135.38

Program	Project	IDIS				Matrix	National	Area			CDBG	CDBG
Year	ID	Activity ID	Activity Name	Status	Code	Objective	Type	Area Name			Funded Amount	Drawn Amount
2023	7967	15828	Burten Bell Carr Community Development Corp 18B LMA	Open	18B	LMA					111,374.82	111,374.82
2023	7967	15831	Famicos Foundation 18B LMA	Completed	18B	LMA					52,068.42	52,068.42
2023	7967	15834	Slavic Village Development CDC 18B LMA	Open	18B	LMA					176,066.03	176,066.03
2023	7967	15837	Union Miles Development Corporation 18B LMA	Open	18B	LMA					85,507.72	85,507.72
2023	7967	15841	Harvard Community Center CDC 18B LMA	Open	18B	LMA					72,457.97	72,457.97
2023	7967	15844	Northwest Neighborhoods Community Development Corp 18B LMA	Open	18B	LMA					156,497.00	156,497.00
2023	7967	15847	Fairfax Renaissance Development Corp. 18B Technical Assistance to Businesses LMA	Open	18B	LMA					82,000.00	81,904.87
2023	7967	15850	Famicos Foundation 18B LMA Technical Assistance & Design Review	Open	18B	LMA					222,330.83	222,330.83
2023	7967	15873	St. Clair Superior Development Corporation 18B LMA	Open	18B	LMA					55,882.65	55,882.65
2023	8000	15802	Northeast Ohio Hispanic Center for Economic Development -- TA Assistance 18B-LMA	Open	18B	LMA					30,000.00	19,035.10
2023	8000	15887	Midtown Cleveland Inc. Asia Town Neighborhood Initiative -18B-LMA	Open	18B	LMA					80,000.00	65,665.65
2023 Totals											1,914,976.40	1,886,769.52
2024	5547	15981	Metro West Community Development Organization 18B LMA	Open	18B	LMA					156,673.39	132,174.05
2024	5547	15989	Fairfax Renaissance Development Corp. 18B Technical Assistance to Businesses LMA	Open	18B	LMA					100,940.00	97,922.90
2024	5547	15991	Burten Bell Carr Community Development Corp 18B LMA	Open	18B	LMA					206,668.60	174,095.98
2024	5547	15994	Famicos Foundation 18B LMA Technical Assistance & Design Review	Open	18B	LMA					194,500.09	164,694.21
2024	5547	15998	Harvard Community Center CDC 18B LMA	Open	18B	LMA					112,880.50	45,086.79

Program	Project	IDIS				Matrix	National	Area			CDBG	CDBG
Year	ID	Activity ID	Activity Name	Status	Code	Objective	Type	Area Name			Funded Amount	Drawn Amount
2024	5547	16000	Northwest Neighborhoods Community Development Corp 18B LMA	Open	18B	LMA					173,400.43	108,332.52
2024	5547	16003	Old Brooklyn Community Development Corporation 18B LMA	Open	18B	LMA					158,800.00	123,963.71
2024	5547	16006	Slavic Village Development CDC 18B LMA	Open	18B	LMA					193,687.00	55,594.81
2024	5547	16007	St. Clair Superior Development Corporation 18B LMA	Open	18B	LMA					98,436.00	38,887.47
2024	5547	16010	Union Miles Development Corporation 18B LMA	Open	18B	LMA					92,000.00	53,186.93
2024	5547	16013	Tremont West Development Corporation 18B LMA	Open	18B	LMA		City of Cleveland			102,017.00	60,270.45
2024	5547	16016	Westown Community Development Corporation 18B LMA	Open	18B	LMA		City of Cleveland			114,580.60	57,082.68
2024	5547	16020	Jefferson-Puritas Community Development Corp. 18B LMA	Open	18B	LMA		City of Cleveland			196,903.00	196,903.00
2024	5547	16023	Ohio City Inc. 18B LMA	Open	18B	LMA		City of Cleveland			72,401.00	57,042.70
2024	5547	16026	West Park Kamm's Neighborhood Development 18B LMA	Open	18B	LMA		City of Cleveland			199,125.76	118,618.47
2024	5548	16104	Midtown Cleveland Inc. Asia Town Neighborhood Initiative -18B-LMA	Open	18B	LMA		City of Cleveland			0.00	0.00
2024	5549	16035	Northeast Ohio Hispanic Center for ED -- 18B -- LMA	Open	18B	LMA					51,284.05	51,284.05
2024 Totals											2,224,297.42	1,535,140.72
Grand Totals											84,199,230.27	74,981,866.69



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Status of HOME Activities - Entitlement
CLEVELAND, OH

DATE: 07-17-25
TIME: 17:09
PAGE: 1

IDIS - PR22

Note:
WAED - Written Agreement Execution Date
IFD - Initial Funding Date

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Total HH Assisted	Commitment Date	Commitment Date Type	Committed Amount	Drawn Amount	PCT
Rental	NEW CONSTRUCTION	15062	5367 Broadway Ave , Cleveland OH, 44127	Completed	08/20/24	88	5	N/A	01/21/21	WAED	\$600,000.00	\$600,000.00	100.00%
Rental	NEW CONSTRUCTION	15721	7915 Madison Ave , Cleveland OH, 44102	Final Draw	12/16/24	0	0	N/A	11/08/22	WAED	\$597,500.00	\$597,500.00	100.00%
Rental	NEW CONSTRUCTION	15727	9511 Buckeye Rd , Cleveland OH, 44104	Open	12/12/23	36	8	N/A	06/23/22	WAED	\$1,600,000.00	\$1,280,000.00	80.00%
Rental	NEW CONSTRUCTION	15735	10527 Orville Ave , Cleveland OH, 44106	Completed	08/20/24	52	5	N/A	05/09/22	WAED	\$600,000.00	\$600,000.00	100.00%
Rental	NEW CONSTRUCTION	15786	2565 Community College Ave , Cleveland OH, 44115	Completed	02/26/25	40	6	N/A	11/07/22	WAED	\$1,200,000.00	\$1,200,000.00	100.00%
Rental	NEW CONSTRUCTION	15788	1430 E 45th St , Cleveland OH, 44103	Open	12/16/24	0	0	N/A	05/18/23	WAED	\$1,200,000.00	\$972,000.00	81.00%
Rental	NEW CONSTRUCTION	15926	7400 Lawnview Ave , Cleveland OH, 44103	Open	12/16/24	40	6	N/A	11/21/23	WAED	\$1,600,000.00	\$1,440,000.00	90.00%
Rental	NEW CONSTRUCTION	15938	12417 Superior Ave , Cleveland OH, 44106	Open	12/16/24	0	0	N/A	09/29/23	WAED	\$900,000.00	\$810,000.00	90.00%
Rental	NEW CONSTRUCTION	15943	703 E 162nd St 3907 Brookside Blvd , Cleveland OH, 44110	Open	01/15/25	0	0	N/A	08/15/23	WAED	\$340,000.00	\$0.00	0.00%
Rental	REHABILITATION	15134	8707 Detroit Ave Apt 4 8707 Detroit Ave. Unit 15 , Cleveland OH, 44102	Canceled	04/03/25	2	2	N/A	06/10/21	WAED	\$0.00	\$0.00	0.00%
Rental	REHABILITATION	15731	3160 W 33rd St , Cleveland OH, 44109	Open	09/17/24	60	10	N/A	08/05/22	WAED	\$1,700,000.00	\$1,530,000.00	90.00%
Rental	REHABILITATION	15783	650 E 140th St , Cleveland OH, 44110	Completed	08/23/24	80	12	N/A	12/14/21	WAED	\$750,000.00	\$750,000.00	100.00%
Rental	REHABILITATION	15898	543 E 105th St , Cleveland OH, 44108	Open	09/17/24	173	10	N/A	10/23/23	WAED	\$1,200,000.00	\$1,080,000.00	90.00%
Rental	REHABILITATION	15912	1571 Crawford Rd , Cleveland OH, 44106	Open	08/15/24	66	6	N/A	10/25/23	WAED	\$900,000.00	\$773,505.45	85.95%
Rental	ACQUISITION AND NEW CONSTRUCTION	15063	2450 Metrohealth Dr , Cleveland OH, 44109	Completed	08/20/24	72	8	N/A	01/21/21	WAED	\$1,200,000.00	\$1,200,000.00	100.00%
Rental	ACQUISITION AND NEW CONSTRUCTION	15729	11712 Hamlen Ave , Cleveland OH, 44120	Completed	08/28/24	30	3	N/A	09/13/22	WAED	\$600,000.00	\$600,000.00	100.00%
Homebuyer	NEW CONSTRUCTION	15796	4481 W 128th St , Cleveland OH, 44135	Open	12/12/23	1	1	N/A	03/03/23	WAED	\$45,000.00	\$36,000.00	80.00%
Homebuyer	NEW CONSTRUCTION	15797	4475 W 128th St , Cleveland OH, 44135	Open	12/12/23	0	0	N/A	03/01/23	WAED	\$45,000.00	\$36,000.00	80.00%
Homebuyer	NEW CONSTRUCTION	15798	4479 W 128th St , Cleveland OH, 44135	Open	12/12/23	0	0	N/A	03/03/23	WAED	\$45,000.00	\$36,000.00	80.00%
Homebuyer	NEW CONSTRUCTION	15799	4485 W 128th St , Cleveland OH, 44135	Open	12/12/23	0	0	N/A	03/03/23	WAED	\$45,000.00	\$36,000.00	80.00%
Homebuyer	NEW CONSTRUCTION	15800	10801 Shale Ave , Cleveland OH, 44104	Open	08/31/23	1	1	N/A	01/17/23	WAED	\$47,500.00	\$38,000.00	80.00%
Homebuyer	NEW CONSTRUCTION	15801	10805 Shale Ave , Cleveland OH, 44104	Open	08/31/23	1	1	N/A	03/01/23	WAED	\$47,500.00	\$38,000.00	80.00%
Homebuyer	NEW CONSTRUCTION	15839	10709 Shale Ave , Cleveland OH, 44104	Open	11/03/23	1	1	N/A	01/04/23	WAED	\$47,500.00	\$38,000.00	80.00%
Homebuyer	NEW CONSTRUCTION	15879	10707 Shale Ave , Cleveland OH, 44104	Open	12/12/23	1	1	N/A	07/26/23	WAED	\$47,500.00	\$38,000.00	80.00%
Homebuyer	ACQUISITION AND REHABILITATION	15014	2702 Saratoga Ave , Cleveland OH, 44109	Canceled	09/19/24	1	1	N/A	06/11/20	WAED	\$15,615.00	\$15,615.00	100.00%
Homebuyer	ACQUISITION AND NEW CONSTRUCTION	15779	10010 Shale Ave , Cleveland OH, 44104	Open	07/27/23	1	1	N/A	11/30/22	WAED	\$47,500.00	\$38,000.00	80.00%



IDIS - PR22

Note:
WAED - Written Agreement Execution Date
IFD - Initial Funding Date

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Total HH Assisted	Commitment Date	Commitment Date Type	Committed Amount	Drawn Amount	PCT
Homebuyer	ACQUISITION AND NEW CONSTRUCTION	15780	10407 Shale Ave , Cleveland OH, 44104	Open	07/27/23	1	1	N/A	11/30/22	WAED	\$47,500.00	\$38,000.00	80.00%
Homebuyer	ACQUISITION AND NEW CONSTRUCTION	15781	10028 Shale Ave , Cleveland OH, 44104	Open	07/27/23	1	1	N/A	11/30/22	WAED	\$47,500.00	\$38,000.00	80.00%
Homeowner Rehab	REHABILITATION	15078	8803 Capitol Ave , Cleveland OH, 44104	Open	08/17/21	0	0	N/A	06/21/21	WAED	\$60,453.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	15566	4005 W 23rd St , Cleveland OH, 44109	Open	08/31/23	1	1	N/A	07/25/22	WAED	\$62,295.00	\$36,878.00	59.20%
Homeowner Rehab	REHABILITATION	15941	10202 Yale Ave , Cleveland OH, 44108	Open	12/16/24	1	1	N/A	05/13/24	WAED	\$64,731.00	\$41,672.00	64.38%
Homeowner Rehab	REHABILITATION	15944	4028 E 144th St , Cleveland OH, 44128	Open	12/16/24	0	0	N/A	05/13/24	WAED	\$73,150.50	\$19,753.50	27.00%



{Prompted Grantee} = CLEVELAND

Funds Not Subgranted To CHDOS

Fiscal Year	PJ Name	Fund Type	Balance to Subgrant
2024	CLEVELAND	CR	CHDO RESERVE
			\$630,124.32
Total For 2024 Funds (CR+CC+CL)			\$630,124.32
Total For 2024 Funds (CO)			\$0.00

Funds Not Subgranted To CHDOS

Fiscal Year	PJ Name	Fund Type	Balance to Subgrant
2023	CLEVELAND	CR	CHDO RESERVE
			\$819,351.90
Total For 2023 Funds (CR+CC+CL)			\$819,351.90
Total For 2023 Funds (CO)			\$0.00

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount Subgranted	Amount Committed	Balance to Commit	% Committed	Amount Disbursed	% Disbursed
2022	CLEVELAND	CLEVELAND HOUSING NETWORK	CR	\$600,000.00	\$600,000.00	\$0.00	100.0%	\$600,000.00	100.0%
Fund Type Total for 2022			CR	\$600,000.00	\$600,000.00	\$0.00	100.0%	\$600,000.00	100.0%

Funds Not Subgranted To CHDOS

Fiscal Year	PJ Name	Fund Type	Balance to Subgrant
2022	CLEVELAND	CR	CHDO RESERVE
			\$199,762.05
Total For 2022 Funds (CR+CC+CL)			\$799,762.05
Total For 2022 Funds (CO)			\$0.00



{Prompted Grantee} = CLEVELAND

Funds Subgranted To CHDOS

				Amount		Balance	%		Amount	%
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	to Commit	Committed		Disbursed	Disbursed
2021	CLEVELAND	CLEVELAND HOUSING NETWORK	CR	\$600,000.00	\$600,000.00	\$0.00	100.0%		\$600,000.00	100.0%
Fund Type Total for 2021			CR	\$600,000.00	\$600,000.00	\$0.00	100.0%		\$600,000.00	100.0%

Funds Not Subgranted To CHDOS

			Balance to
Fiscal Year	PJ Name	Fund Type	Subgrant
2021	CLEVELAND	CR CHDO RESERVE	\$134,017.65
Total For 2021 Funds (CR+CC+CL)			\$734,017.65
Total For 2021 Funds (CO)			\$0.00

Funds Subgranted To CHDOS

				Amount		Balance	%		Amount	%
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	to Commit	Committed		Disbursed	Disbursed
2020	CLEVELAND	EMERALD DEVELOP. & ECON. NETWORK INC.	CR	\$501,975.84	\$501,975.84	\$0.00	100.0%		\$501,975.84	100.0%
Fund Type Total for 2020			CR	\$501,975.84	\$501,975.84	\$0.00	100.0%		\$501,975.84	100.0%

Funds Not Subgranted To CHDOS

			Balance to
Fiscal Year	PJ Name	Fund Type	Subgrant
2020	CLEVELAND	CO CHDO OPERATING EXPENSES	\$244,662.80
Total For 2020 Funds (CR+CC+CL)			\$501,975.84
Total For 2020 Funds (CO)			\$244,662.80



{Prompted Grantee} = CLEVELAND

Funds Subgranted To CHDOS

				Amount	Amount	Balance	%	Amount	%
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
2019	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 2019			CR	\$600,000.00	\$600,000.00	\$0.00	100.0%	\$600,000.00	100.0%

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

				Amount	Amount	Balance	%	Amount	%
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	to Commit	Committed	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					

Funds Subgranted To CHDOS

				Amount	Amount	Balance	%	Amount	%
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	to Commit	Committed	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

				Amount	Amount	Balance	%	Amount	%
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
2016	CLEVELAND	BURTEN, BELL, CARR DEV	CR	\$650,000.00	\$650,000.00	\$0.00	100.0%	\$650,000.00	100.0%
Fund Type Total for 2016			CR	\$650,000.00	\$650,000.00	\$0.00	100.0%	\$650,000.00	100.0%
Total For 2016 Funds (CR+CC+CL)				\$650,000.00					
Total For 2016 Funds (CO)				\$0.00					



{Prompted Grantee} = CLEVELAND

Funds Subgranted To CHDOS

				Amount	Amount	Balance	%	Amount	%
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	to Commit	Committed	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

				Amount	Amount	Balance	%	Amount	%
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	to Commit	Committed	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					

Funds Subgranted To CHDOS

				Amount	Amount	Balance	%	Amount	%
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	to Commit	Committed	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

				Amount	Amount	Balance	%	Amount	%
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	to Commit	Committed	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					



{Prompted Grantee} = CLEVELAND

Funds Subgranted To CHDOS

Funds Subgranted To CHDOS					Balance				
				Amount	Amount	to	%	Amount	%
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	Commit	Committed	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

Total For 2011 Funds (CR+CC+CL)

\$2,456,958.00

Total For 2011 Funds (CO)

\$150,000.00

Funds Subgranted To CHDOS

Funds Subgranted To CHDOS						Balance			
				Amount	Amount	to	%	Amount	%
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	Commit	Committed	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

Funds Subgranted To CHDOS

Funds Subgranted To CHDOS				Balance					
				Amount	Amount	to	%	Amount	%
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	Commit	Committed	Disbursed	Disbursed
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
		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

Funds Subgranted To CHDOS						Balance			
Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount Subgranted	Amount Committed	to Commit	% Committed	Amount Disbursed	% Disbursed
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



{Prompted Grantee} = CLEVELAND

Funds Subgranted To CHDOS

				Amount	Amount	Balance	%	Amount	%
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
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

				Amount	Amount	Balance	%	Amount	%
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
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					

Funds Subgranted To CHDOS

				Amount	Amount	Balance	%	Amount	%
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
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

				Amount	Amount	Balance	%	Amount	%
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
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					



{Prompted Grantee} = CLEVELAND

Funds Subgranted To CHDOS

				Amount	Amount	Balance	%	Amount	%
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
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

				Amount	Amount	Balance	%	Amount	%
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
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					

Funds Subgranted To CHDOS

				Amount	Amount	Balance	%	Amount	%
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	to Commit	Committed	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

				Amount	Amount	Balance	%	Amount	%
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	to Commit	Committed	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					



{Prompted Grantee} = CLEVELAND

Funds Subgranted To CHDOS

				Amount	Amount	Balance	%	Amount	%
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	to Commit	Committed	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

				Amount	Amount	Balance	%	Amount	%
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	to Commit	Committed	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					

Funds Subgranted To CHDOS

				Amount	Amount	Balance	%	Amount	%
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
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

				Amount	Amount	Balance	%	Amount	%
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
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					



{Prompted Grantee} = CLEVELAND

Funds Subgranted To CHDOS

Funds Subgranted To CHDOS						Balance			
				Amount	Amount	to	%	Amount	%
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	Commit	Committed	Disbursed	Disbursed
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

Funds Subgranted To CHDOS				Balance					
				Amount	Amount	to	%	Amount	%
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	Commit	Committed	Disbursed	Disbursed
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
Total For 1994 Funds (CR+CC+CL)				\$2,430,000.00					
Total For 1994 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Funds Subgranted To CHDOS				Balance					
				Amount	Amount	to	%	Amount	%
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	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

Funds Subgranted To CHDOS						Balance			
				Amount	Amount	to	%	Amount	%
Fiscal Year	PJ Name	CHDO Name	Fund Type	Subgranted	Committed	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					



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PR 25 - Status of CHDO Funds by Fiscal Year Report

{Prompted Grantee} = CLEVELAND

Total For All Years (Subgranted to CHDOS)	\$44,709,817.67
Total For All Years (Not Subgranted to CHDOS)	\$2,253,539.67
Grand Total	\$46,963,357.34



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Grantee	State		Deadline Date	Original Allocation	Adjustments	Requirement Amount	Total through Deadline	%	Shortfall
CLEVELAND	OH	Disbursements	09/30/2032	\$4,200,829	\$0	\$4,200,829	\$0	0.00%	\$4,200,829

++ 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 Cmt'd	SU Funds-Subgrants to Other Entities	EN Funds-PJ Committed to Activities	Total Authorized Commitments	% of Auth Cmt'd
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	\$262,137.03	\$600,000.00	17.8%	\$0.00	\$2,492,939.97	\$3,355,077.00	100.0%
2016	\$3,479,922.00	\$74,604.84	\$650,000.00	18.6%	\$0.00	\$2,755,317.16	\$3,479,922.00	100.0%
2017	\$3,458,438.00	\$345,843.80	\$600,000.00	17.3%	\$0.00	\$2,416,819.99	\$3,362,663.79	97.2%
2018	\$4,861,218.00	\$486,121.80	\$1,200,000.00	24.6%	\$0.00	\$3,175,096.20	\$4,861,218.00	100.0%
2019	\$4,512,419.00	\$1,128,104.75	\$600,000.00	13.2%	\$0.00	\$1,886,297.80	\$3,614,402.55	80.0%
2020	\$4,893,256.00	\$1,223,314.00	\$501,975.84	10.2%	\$0.00	\$2,923,303.36	\$4,648,593.20	95.0%
2021	\$4,893,451.00	\$489,345.10	\$600,000.00	12.2%	\$0.00	\$2,547,390.53	\$3,636,735.63	74.3%
2022	\$5,331,747.00	\$533,174.70	\$600,000.00	11.2%	\$0.00	\$2,382,741.33	\$3,515,916.03	65.9%
2023	\$5,462,346.00	\$546,234.60	\$0.00	0.0%	\$0.00	\$1,808,683.64	\$2,354,918.24	43.1%



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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
2024	\$4,200,828.80	\$420,082.88	\$0.00	0.0%	\$0.00	\$0.00	\$420,082.88	10.0%
Total	\$197,818,674.80	\$17,885,681.18	\$44,409,817.67	22.4%	\$0.00	\$124,324,002.47	\$186,619,501.32	94.3%



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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%
2022	\$1,121,260.55	\$0.00	\$1,121,260.55	100.0%	\$971,213.39	\$0.00	\$971,213.39	86.6%
2023	\$1,090,947.49	\$0.00	\$326,188.99	29.8%	\$316,236.15	\$0.00	\$316,236.15	28.9%
2024	\$68,529.01	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%



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Program Year	Total Receipts	Amount Suballocated to PA	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
Total	\$18,591,685.73	\$0.00	\$17,758,398.22	95.5%	\$17,598,398.22	\$0.00	\$17,598,398.22	94.6%



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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%
2022	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2023	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2024	\$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%
2022	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2023	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2024	\$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%
2022	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2023	\$15,615.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2024	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$15,615.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%



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Fiscal Year	Total Authorization	Disbursed	Returned	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disb	Available to Disburse
Total	\$197,818,674.80	\$180,933,986.36	\$0.00	\$180,933,986.36	\$0.00	\$180,933,986.36	91.4%	\$16,884,688.44



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Home Activities Commitments/Disbursements from Treasury Account

Fiscal Year	Authorized for Activities	Amount Committed to Activities	% Cmt'd	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	\$3,092,939.97	\$3,092,939.97	100.0%	\$3,092,939.97	\$0.00	\$3,092,939.97	100.0%	\$0.00	\$3,092,939.97	100.0%
2016	\$3,405,317.16	\$3,405,317.16	100.0%	\$3,405,317.16	\$0.00	\$3,405,317.16	100.0%	\$0.00	\$3,405,317.16	100.0%
2017	\$3,112,594.20	\$3,016,819.99	96.9%	\$2,881,597.56	\$0.00	\$2,881,597.56	92.6%	\$0.00	\$2,881,597.56	92.6%
2018	\$4,375,096.20	\$4,375,096.20	100.0%	\$3,964,551.63	\$0.00	\$3,964,551.63	90.6%	\$0.00	\$3,964,551.63	90.6%
2019	\$3,158,693.30	\$2,486,297.80	78.7%	\$2,463,238.80	\$0.00	\$2,463,238.80	78.0%	\$0.00	\$2,463,238.80	78.0%
2020	\$3,425,279.20	\$3,425,279.20	100.0%	\$3,425,279.20	\$0.00	\$3,425,279.20	100.0%	\$0.00	\$3,425,279.20	100.0%
2021	\$4,404,105.90	\$3,147,390.53	71.5%	\$2,657,390.53	\$0.00	\$2,657,390.53	60.3%	\$0.00	\$2,657,390.53	60.3%
2022	\$4,798,572.30	\$2,982,741.33	62.2%	\$2,508,741.33	\$0.00	\$2,508,741.33	52.3%	\$0.00	\$2,508,741.33	52.3%
2023	\$4,916,111.40	\$1,808,683.64	36.8%	\$1,682,189.09	\$0.00	\$1,682,189.09	34.2%	\$0.00	\$1,682,189.09	34.2%



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Fiscal Year	Authorized for Activities	Amount Committed to Activities	% Cmtd	Disbursed	Returned	Net Disbursed	% Net Disb	Disbursed Pending Approval	Total Disbursed	% Disb
2024	\$3,780,745.92	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%
Total	\$179,462,709.87	\$168,733,820.14	94.0%	\$167,074,499.59	\$0.00	\$167,074,499.59	93.1%	\$0.00	\$167,074,499.59	93.1%



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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	\$262,137.03	\$262,137.03	100.0%	\$0.00	\$262,137.03	100.0%	\$0.00
2016	\$74,604.84	\$74,604.84	100.0%	\$0.00	\$74,604.84	100.0%	\$0.00
2017	\$345,843.80	\$345,843.80	100.0%	\$0.00	\$345,843.80	100.0%	\$0.00
2018	\$486,121.80	\$189,435.64	38.9%	\$296,686.16	\$189,435.64	38.9%	\$296,686.16
2019	\$1,128,104.75	\$366,799.91	32.5%	\$761,304.84	\$366,799.91	32.5%	\$761,304.84
2020	\$1,223,314.00	\$243,947.87	19.9%	\$979,366.13	\$243,947.87	19.9%	\$979,366.13
2021	\$489,345.10	\$0.00	0.0%	\$489,345.10	\$0.00	0.0%	\$489,345.10
2022	\$533,174.70	\$0.00	0.0%	\$533,174.70	\$0.00	0.0%	\$533,174.70
2023	\$546,234.60	\$0.00	0.0%	\$546,234.60	\$0.00	0.0%	\$546,234.60
2024	\$420,082.88	\$0.00	0.0%	\$420,082.88	\$0.00	0.0%	\$420,082.88



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Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
Total	\$17,535,021.54	\$13,508,827.13	77.0%	\$4,026,194.41	\$13,508,827.13	77.0%	\$4,026,194.41



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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
2022	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2023	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2024	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



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Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
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 Cmdt	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	\$650,000.00	100.0%	\$0.00
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	\$600,000.00	100.0%	\$0.00
2020	\$0.00	\$501,975.84	\$0.00	\$501,975.84	\$0.00	\$501,975.84	100.0%	\$0.00	\$501,975.84	100.0%	\$0.00
2021	\$734,017.65	\$734,017.65	\$0.00	\$600,000.00	\$134,017.65	\$600,000.00	100.0%	\$134,017.65	\$600,000.00	100.0%	\$134,017.65
2022	\$799,762.05	\$799,762.05	\$0.00	\$600,000.00	\$199,762.05	\$600,000.00	100.0%	\$199,762.05	\$600,000.00	100.0%	\$199,762.05
2023	\$819,351.90	\$819,351.90	\$0.00	\$0.00	\$819,351.90	\$0.00	0.0%	\$819,351.90	\$0.00	0.0%	\$819,351.90



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Fiscal Year	CHDO Requirement	Authorized Amount	Amount Suballocated to CL/CC	Amount Subgranted to CHDOS	Balance to Subgrant	Funds Committed to Activities	% Subg Cmdt	Balance to Commit	Total Disbursed	% Subg Disb	Available to Disburse
2024	\$630,124.32	\$630,124.32	\$0.00	\$0.00	\$630,124.32	\$0.00	0.0%	\$630,124.32	\$0.00	0.0%	\$630,124.32
Total	\$26,871,653.07	\$46,193,073.59	\$0.00	\$44,409,817.67	\$1,783,255.92	\$44,409,817.67	100.0%	\$1,783,255.92	\$44,409,817.67	100.0%	\$1,783,255.92



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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
2022	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2023	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2024	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



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Fiscal Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
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
2022	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2023	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2024	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



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Fiscal Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
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
2022	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2023	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2024	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



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Fiscal Year	Authorized Amount	Amount Subgranted to Other Entities	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
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	\$3,783,971.98	\$3,521,834.95	\$262,137.03	\$3,783,971.98	\$0.00	\$3,783,971.98	\$0.00
2016	\$3,479,922.00	\$720,796.77	\$4,200,718.77	\$4,126,113.93	\$74,604.84	\$4,200,718.77	\$0.00	\$4,200,718.77	\$0.00
2017	\$3,458,438.00	\$1,138,532.88	\$4,501,196.67	\$4,020,130.44	\$345,843.80	\$4,365,974.24	\$0.00	\$4,365,974.24	\$230,996.64
2018	\$4,861,218.00	\$715,241.69	\$5,279,773.53	\$4,679,793.32	\$189,435.64	\$4,869,228.96	\$0.00	\$4,869,228.96	\$707,230.73
2019	\$4,512,419.00	\$452,167.27	\$3,305,264.98	\$2,915,406.07	\$366,799.91	\$3,282,205.98	\$0.00	\$3,282,205.98	\$1,682,380.29
2020	\$4,893,256.00	\$243,209.21	\$3,912,436.28	\$3,668,488.41	\$243,947.87	\$3,912,436.28	\$0.00	\$3,912,436.28	\$1,224,028.93
2021	\$4,893,451.00	\$770,151.00	\$3,917,541.53	\$3,427,541.53	\$0.00	\$3,427,541.53	\$0.00	\$3,427,541.53	\$2,236,060.47
2022	\$5,331,747.00	\$1,121,260.55	\$4,104,001.88	\$3,479,954.72	\$0.00	\$3,479,954.72	\$0.00	\$3,479,954.72	\$2,973,052.83
2023	\$5,462,346.00	\$1,106,562.49	\$2,134,872.63	\$1,998,425.24	\$0.00	\$1,998,425.24	\$0.00	\$1,998,425.24	\$4,570,483.25



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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
2024	\$4,200,828.80	\$68,529.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,269,357.81
Total	\$197,818,674.80	\$18,607,300.73	\$200,351,705.13	\$184,672,897.81	\$13,859,486.77	\$198,532,384.58	\$0.00	\$198,532,384.58	\$17,893,590.95



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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	100.0%	93.0%	7.8%	100.0%	0.0%	100.0%	0.0%
2016	\$3,479,922.00	\$720,796.77	100.0%	98.2%	2.1%	100.0%	0.0%	100.0%	0.0%
2017	\$3,458,438.00	\$1,138,532.88	97.9%	87.4%	9.9%	94.9%	0.0%	94.9%	5.0%
2018	\$4,861,218.00	\$715,241.69	94.6%	83.9%	3.8%	87.3%	0.0%	87.3%	12.6%
2019	\$4,512,419.00	\$452,167.27	66.5%	58.7%	8.1%	66.1%	0.0%	66.1%	33.8%
2020	\$4,893,256.00	\$243,209.21	76.1%	71.4%	4.9%	76.1%	0.0%	76.1%	23.8%
2021	\$4,893,451.00	\$770,151.00	69.1%	60.5%	0.0%	60.5%	0.0%	60.5%	39.4%
2022	\$5,331,747.00	\$1,121,260.55	63.5%	53.9%	0.0%	53.9%	0.0%	53.9%	46.0%
2023	\$5,462,346.00	\$1,106,562.49	32.4%	30.4%	0.0%	30.4%	0.0%	30.4%	69.5%



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2024	\$4,200,828.80	\$68,529.01	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%
Total	\$197,818,674.80	\$18,607,300.73	92.5%	85.3%	7.0%	91.7%	0.0%	91.7%	8.2%



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PR91 - ESG Financial Summary

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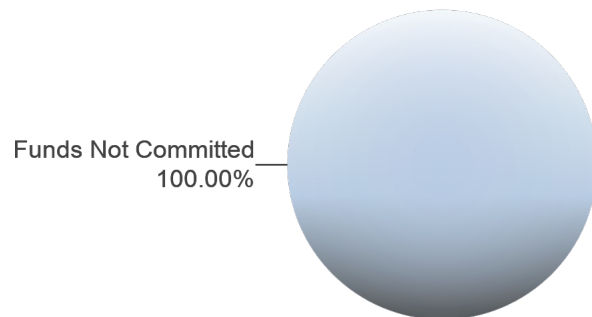
ESG Program Level Summary

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
E24MC390004	\$1,826,276.00	\$0.00	\$1,826,276.00	100.00%	\$0.00	0.00%	\$1,826,276.00	100.00%

ESG Program Components

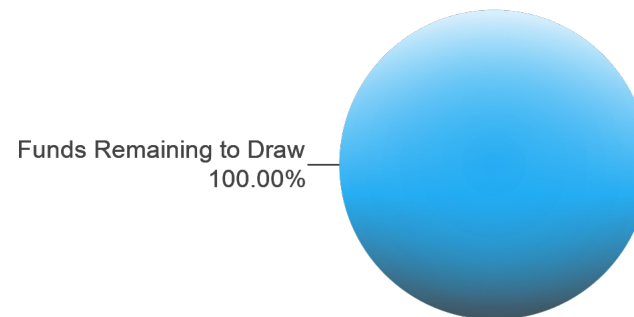
Activity Type	Total Committed to Activities	% of Grant Committed	Drawn Amount	% of Grant Drawn
Street Outreach	\$0.00	0.00%	\$0.00	0.00%
Shelter	\$0.00	0.00%	\$0.00	0.00%
Homeless Prevention	\$0.00	0.00%	\$0.00	0.00%
Rapid Re-Housing	\$0.00	0.00%	\$0.00	0.00%
Data Collection (HMIS)	\$0.00	0.00%	\$0.00	0.00%
Administration	\$0.00	0.00%	\$0.00	0.00%
Funds Not Committed	\$1,826,276.00	100.00%	\$0.00	0.00%
Funds Remaining to Draw	\$0.00	0.00%	\$1,826,276.00	100.00%
Total	\$1,826,276.00	100.00%	\$1,826,276.00	100.00%

Funds Committed



Street Outreach Shelter Homeless Prevention Rapid Re-Housing
Data Collection (HMIS) Administration Funds Not Committed Funds Remaining to Draw

Funds Drawn



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: \$1,826,276.00

Grant Number	Draws to Date	HUD Obligation Date	Expenditure Deadline	Days Remaining to Meet Requirement Date	Expenditures Required
E24MC390004	\$0.00	09/04/2024	09/04/2026	414	\$1,826,276.00

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
\$0.00	\$0.00	\$0.00	0.00%	\$1,048,858.00	\$0.00	0.00%



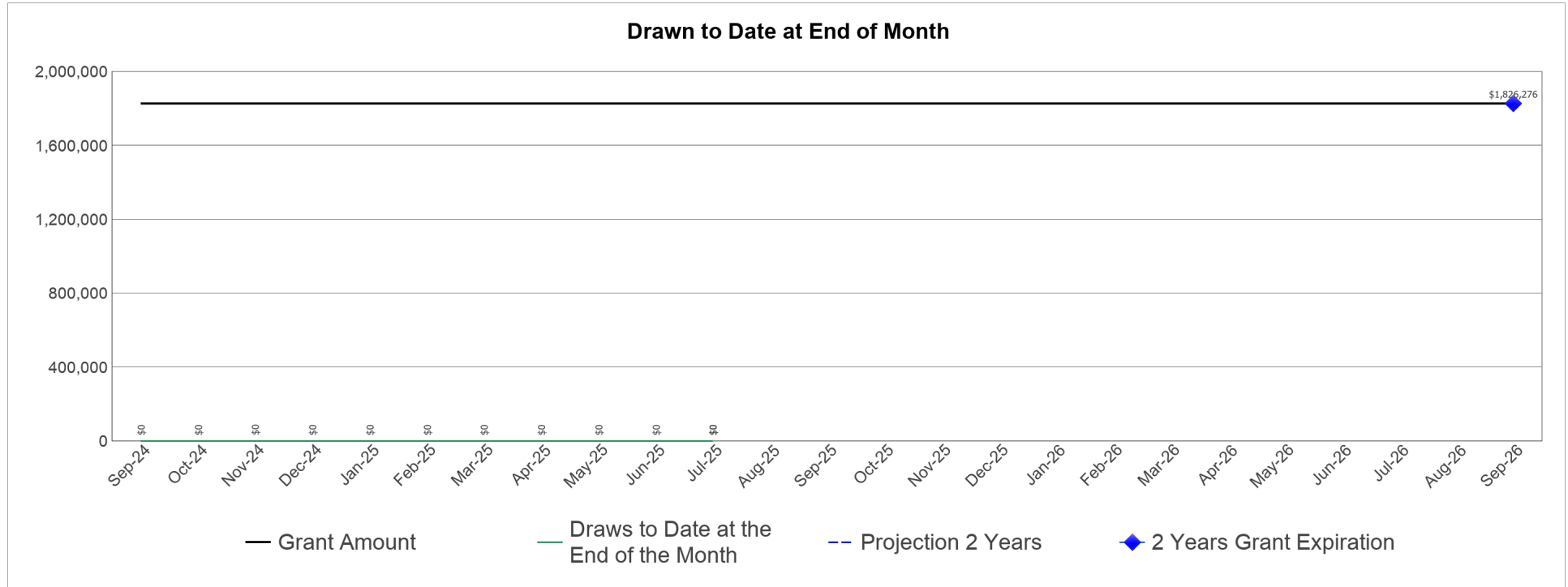
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ESG Draws By Month (at the total grant level):

Grant Amount: 1,826,276.00



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
09/30/2024	\$0.00	\$0.00	0.00%	0.00%
12/31/2024	\$0.00	\$0.00	0.00%	0.00%
03/31/2025	\$0.00	\$0.00	0.00%	0.00%
06/30/2025	\$0.00	\$0.00	0.00%	0.00%
09/30/2025	\$0.00	\$0.00	0.00%	0.00%



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Field Office: COLUMBUS, 2024

State	ESG Recipient	Grant Number	Indicators								Grant Amount	Total Committed	% Committed	Total Drawn	% Drawn
			A	B	C	D	E	F	G	H					
Ohio	CLEVELAND	E24MC390004			X	X	X	X			\$1,826,276.00	\$0.00	0.00%	\$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"



CITY OF CLEVELAND
Mayor Justin M. Bibb

**CONSOLIDATED ANNUAL PERFORMANCE
EVALUATION REPORT (CAPER)
NOTIFICATION OF AVAILABILITY FOR PUBLIC REVIEW**

The Department of Community Development is preparing the 2024-2025 Consolidated Annual Performance and Evaluation Report (CAPER), which includes a report on affordable housing activities, for submission to the U.S. Department of Housing and Urban Development (HUD) on Friday, August 29, 2025. The CAPER details how the City of Cleveland spent Federal funds on activities conducted between June 1, 2024 and May 31, 2025.

The 2024-2025 CAPER draft is available online at
https://www.clevelandohio.gov/sites/clevelandohio/files/cd/CAPER_2024-2025.pdf or can be viewed at:

CITY OF CLEVELAND
DEPARTMENT OF COMMUNITY DEVELOPMENT
601 LAKESIDE AVENUE, ROOM 320
CLEVELAND OHIO 44114

Individuals wishing to obtain information on the CAPER or any aspect of federally-funded programs administered by the Department of Community Development may do so by contacting Joy Anderson, Bureau of Enterprise Operations, at 216-664-4000.

Written and/or verbal comments regarding the CAPER will be accepted through Thursday, August 28, 2025 and should be directed to:

CITY OF CLEVELAND
DEPARTMENT OF COMMUNITY DEVELOPMENT
601 LAKESIDE AVENUE, ROOM 320
CLEVELAND OHIO 44114
ATTN: Joy Anderson (janderson2@clevelandohio.gov)

JUSTIN M. BIBB, MAYOR

ALYSSA HERNANDEZ, DIRECTOR