

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 Mansfield receives Community Development Block Grant (CDBG) and HOME funds directly from The Department of Housing and Urban Development's entitlement formula.

2018 Program Year allocations were as follows:

CDBG 2018 B-18-MC-39-0017 \$846,464

HOME 2018 M-18-MC-39-0221 \$275,503

Mansfield's Department of Community Development has focused its efforts on housing rehabilitation within the City. The first area of need is emergency rehabilitation. In said program, the Department seeks to repair as many as possible components in a resident's home that threaten the health and safety of the owner occupants. Second, the city has a full rehabilitation program which is focused to bring a residential structure up to the standard of the Ohio Residential Building Code and Ohio Residential Rehabilitation Standard (RRS).

The City also continued working with sub-recipients funding transportation, garden, and after school programs for the benefit of low to moderate income residents.

For year five (2018) of the Consolidated Plan (2014-2018), the City continued to make headway after experiencing a large amount of staff turnover. The City worked to ensure program monies were spent in a responsible manner and in accordance with Federal regulations. 98.5% of the 2018 program activities benefited low to moderate income residents of Mansfield.

Attachments to this report include:

Attachment 1: Fair Housing Analysis of Impediments

Attachment 2: PR 03 Activities

Attachment 3: PR 26 CDBG Financial Summary Report

Attachment 4: Economic Development Loans completed in Program Year 2018

Attachment 5: Public Notice and Public Comment document

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
108 Loan	Infrastructure	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	45	0	0.00%			
108 Loan	Infrastructure	CDBG: \$	Other	Other	0	0				
Neighborhood Facilities	Non-Homeless Special Needs	CDBG: \$ / HOME: \$0	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	1401		0	44	

Neighborhood Facilities	Non-Homeless Special Needs	CDBG: \$ / HOME: \$0	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	3	54	1,800.00%			
Neighborhood Facilities	Non-Homeless Special Needs	CDBG: \$ / HOME: \$0	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	272		1700	0	0.00%
Neighborhood Facilities	Non-Homeless Special Needs	CDBG: \$ / HOME: \$0	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	23	0	0.00%			
Neighborhood Facilities	Non-Homeless Special Needs	CDBG: \$ / HOME: \$0	Homeowner Housing Rehabilitated	Household Housing Unit	0	0				
Neighborhood Facilities	Non-Homeless Special Needs	CDBG: \$ / HOME: \$0	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	0	0				
Neighborhood Facilities	Non-Homeless Special Needs	CDBG: \$ / HOME: \$0	Other	Other	0	0				

Planning and Administration	Affordable Housing	CDBG: \$ / HOME: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	55	0	0.00%			
Planning and Administration	Affordable Housing	CDBG: \$ / HOME: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	125	163	130.40%			
Planning and Administration	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	0	58		43	0	0.00%
Rehabilitation	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	22	90	409.09%	43	32	74.42%
Rehabilitation	Affordable Housing	CDBG: \$ / HOME: \$	Homelessness Prevention	Persons Assisted	0	0				
Sub recipient Rehab	Affordable Housing	CDBG: \$ / HOME: \$	Rental units rehabilitated	Household Housing Unit	0	1				
Sub recipient Rehab	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	2	1	50.00%	1	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.

The City of Mansfield continues making homeowner rehabilitation a high priority in both the Consolidated Plan and the Annual Action Plan, funding \$455,551 in CDBG rehab projects. Economic Development spent \$132,500 with direct financial assistance for development of local businesses. Additionally, subrecipient funding is a critical aspect of the City's programs including the Dial-A-Ride program with the Richland County Transit Board, Community Garden program through the North End Improvement Community Collaborative, and an after school program through the Culliver Reading Center. Richland County Transit received \$21,829; North End Community Improvement Collaborative Gardens \$11,302, and Culliver Reading Center \$16,252, respectively.

CR-10 - Racial and Ethnic composition of families assisted

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

91.520(a)

	CDBG	HOME
White	29	7
Black or African American	45	3
Asian	0	0
American Indian or American Native	0	0
Native Hawaiian or Other Pacific Islander	0	0
Total	74	10
Hispanic	0	0
Not Hispanic	74	10

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

Narrative

Race and Ethnicity data reported in PR 03-BOSMAC which is attached to this report. Subrecipient data of families assisted through public services allocations is near completion and continuing to be received by the City at this time.

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	1,759,522	141,548
HOME	public - federal	677,186	40,116

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
Census Tract 16	20		
Census Tract 31	10		
Census Tract 6	20		
Census Tract 7	15		
Census Tract 8	15		
CHAMBER DISTRICT	10		
Mansfield Lahn Airport	10		

Table 4 – Identify the geographic distribution and location of investments

Narrative

The above census tracts closely resemble the City Ward breakdowns which are referenced in Attachment 1.

Low to Moderate Income Tracts within the City of Mansfield.

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.

The City of Mansfield is not required to provide matching funding.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	1,975,440
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	1,975,440
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	1,975,440

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

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at beginning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
50,465	14,687	12,433	0	52,719

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	0	0	0	0	0	0
Number	0	0	0	0	0	0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	0	0	0			
Number	0	0	0			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

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		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	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	0	0
Number of Non-Homeless households to be provided affordable housing units	44	66
Number of Special-Needs households to be provided affordable housing units	0	0
Total	44	66

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	0	0
Number of households supported through Rehab of Existing Units	44	66
Number of households supported through Acquisition of Existing Units	0	0
Total	44	66

Table 12 – Number of Households Supported

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

The emergency rehabilitation program assisted **27** low to moderate income homeowners with repairs and replacement to housing system(s) of their homes. This includes the repair or replacement of roofs, furnaces, electrical, plumbing, and accessibility in homes located in the City.

The City spent **\$455,551** on the CDBG emergency rehabilitation program during the program year 2018.

The HOME program assisted 4 homeowners in 2018 with a full rehabilitation of their home, spending \$124,636.75 for an average full rehab cost of \$31,159. The full rehabilitation improves the the home to meet the standards outlined in the Ohio Residential Building Code and the Residential Revitalization Standard.

Discuss how these outcomes will impact future annual action plans.

As the City continues making strides to reduce the wait time to receive services from the department, the need simply out weighs the funding, as many reside on a waiting list. As the City continues to look for a qualified Community Housing Development Organization to carry out duties addressing affordable housing units, it will continue to look for other agencies to assist with leveraging these housing concepts.

Emergency and full home rehabilitations will continue to be a critical operation within this department. As the housing stock continues to age with citizens not having the economic means to invest in repairs and upkeep of these older homes, rehabilitation will play a key role.

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	6	4
Low-income	8	0
Moderate-income	13	0
Total	27	4

Table 13 – Number of Households Served

Narrative Information

All homeowners assisted with CDBG and HOME monies were low to moderate income. These two programs make up the backbone of the City's work and there will continue to be much need for this in the future. In 2018, the average investment for a CDBG project was \$6,902 and a Home project was \$31,159.

See the attached PR 26 for exact project cost details.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

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

The City of Mansfield does not receive a grant for homeless assistance.

The City of Mansfield does provide technical assistance and participates on boards and committees that serve the homeless needs of the area. The following agencies and nonprofit organizations provide services to homeless populations within the City of Mansfield. First Call 211, The Salvation Army, Catholic Charities, Volunteers of America, Catalyst Life Services, HUD VA VASH, Independent Living Center, and Harmony House Homeless Shelter.

Addressing the emergency shelter and transitional housing needs of homeless persons

HUD encourages communities to address the problems of homelessness in a coordinated, comprehensive, and strategic fashion so as to develop an on-going Continuum of Care (COC) planning process. HUD defines the Continuum of Care as:

"A Community plan to organize and deliver housing services to meet the specific needs of people who are homeless as they move to stable housing and maximum self-sufficiency. It includes action steps to end homelessness and prevent a return to homelessness."

HUD further describes the fundamental components of a comprehensive COC system as a process that provides outreach, intake, and assessment to: 1) identify an individual's or family's service and housing needs, and 2) link them to appropriate housing and/or service resources. The typical segments of a continuum of care system includes a system which provides outreach, intake, and assessment of homeless persons, housing to shelter them on an emergency basis, housing to shelter them while they are moving toward permanent housing, and supportive services that would be needed to address the causes of homelessness.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

The Home Repair Program offers assistance for the repair or replacement of items such as HVAC, roofs,

broken gas water lines, hazardous electrical situations, etc.

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 City of Mansfield does provide technical assistance and participates on boards and committees that serve the homeless needs of the area. The following agencies and nonprofit organization provide services to homeless populations within the City of Mansfield: First Call 211, The Salvation Army, Catholic Charities, Volunteers of America, Catalyst Life Services, HUD VA VASH, Independent Living Center, and Harmony House Homeless Shelter.

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

Actions taken to address the needs of public housing

The primary source of rental assistance in Richland County continues to be the Mansfield Metropolitan Housing Authority.

The Mansfield Metropolitan Housing Authority administers the Housing Choice Voucher Program (Section 8) and currently maintains a portfolio of 1,700 vouchers for Richland County. The need for housing vouchers outweighs the number available significantly. Currently, MMHA has a waiting list of around 700 families and it currently takes a family well over a year to reach the top of the waiting list to possibly secure a housing voucher.

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

MMHA continues to support and encourage participation in the Tenant's Advisory committee for involvement in the Annual and Five-year plan.

Actions taken to provide assistance to troubled PHAs

N/A Mansfield Metropolitan Housing Authority is a high performing agency.

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

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

The City of Mansfield does not appear to have any excessive, exclusionary, discriminatory or duplicative policies, rules and regulations that may constitute barriers to affordability in cost or incentives to develop or maintain units. The City has reviewed policies affecting real estate and other property, land use costs, zoning ordinances, building codes code enforcement, fees, and charges.

The City is not aware of any major analyses of existing policies within the past five years. While there do not appear to be major systemic barriers to affordable housing at the local level, there are Federal policies that effectively hinder the ability of local governments to meet affordable housing goals. For example, the federal "Lead Based Paint Hazard Reduction" requirements could make Mansfield's older housing stock more difficult to rehabilitate.

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

The City of Mansfield promotes housing rehabilitation programs to meet the needs of low-income homeowners in Mansfield. The City continues working with Code Enforcement and the Zoning department to help alleviate building code violations and placement issues as they pertain to the residents of the City. The City has also worked closely with the Richland County Land Bank in an effort to identify future development sites through the demolition and greening of blighted properties.

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

On September 15, 2000, HUD's "Requirement for Notification, Evaluation, and Reduction of Lead Based Paint Hazards in Federally Owned Residential Property and Housing Receiving Federal Assistance" regulation took effect to implement Section 1012 and Section 1013 of the Residential Lead Based Paint Reduction Act of 1992. In general, the statute and implementing regulations requires certain lead based paint awareness and education efforts when federal funds are provided for certain kinds of housing activities (housing rehabilitation).

The Community Development Department ensured federally assisted housing activities were in compliance with HUD regulations during the program year. A major portion of the housing stock within the City was constructed at or before 1940 which makes it a high probability for it to contain lead hazards. Lead based paint remediation can have a significant impact on housing rehabilitation.

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

In addition to direct assistance to low to moderate income households, on an annual basis, the City reaches out to local non-profits and social service agencies to apply for CDBG funds. The City allocates a portion of the CDBG funds to agencies that provide services to low-income persons. Through public service activities that serve the youth, disabled, and community garden activities that provide fresh vegetables to those in need.

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

Overall, existing housing, social service, mental, and other health care resources are coordinated and well utilized. This is in part due to the size and capacity of the greater Mansfield area. The area is small enough that communications and referrals are effective. Umbrella groups have provided an opportunity to meet and educate ourselves on program designs within the City.

Most current gaps in the institutional structure are from inadequate funding and staff resources at local agencies.

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

Coordination between the various entities has and will continue in an effort to implement different elements and goals of the Annual Action Plan. The City has remained committed to continuing its participation and has continued to solicit participation and application for CDBG funds. During the Citizen Participation process the City delivered funding requests to various agencies throughout the City in an effort to combine programming and provide local support. Through the Community Development Department, conversations between the various entities occurred throughout 2018 and 2019 to collaborate and help determine the best use of funds to support the local need. The City will continue to work with public and private housing and social service agencies.

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

The City maintains a completed Analysis of Impediments to Fair Housing (See Attachment 5). The document identified fair housing impediments, including but not limited to, zoning, neighborhood revitalization, accessibility, minority un and under employment, building codes, and planning issues.

The City also maintains a fair housing commission that assists residents with referrals to the Office of Equal Opportunity within the Department of Housing and Urban Development and the Ohio Civil Rights Commission.

The City continually reviews its planning and zoning ordinances to maintain compliance with the Fair Housing Act. In addition, the City continues to fund public services that assist with youth development, transportation, and fresh produce opportunities.

Fair Housing outreach and education continued in 2018-2019. The City provided fair housing information to City residents through educational brochures with contact information. The Community Development office receives fair housing/landlord tenant calls and documents the information. Fair housing information is also provided to local social service agencies and non-profits for educational outreach. Fair housing training is afforded to the community throughout the year in order to educate all parties involved especially in the rental market. The City of Mansfield continues to inform subsidy recipients and landlords of fair housing laws, discriminatory practices, and enforcement procedures. In fact, on July 12, 2019, the City and in partnership with the County held a half-day training session with a trainer from the Ohio Civil Rights Commission. The training was tailored to area landlords and management staff, as well as area agencies, to educate them on fair housing issues. Fair housing information is also provided to all persons receiving assistance through the Community Development office and distributed at various locations throughout City Hall, and on the City's website.

CR-40 - Monitoring 91.220 and 91.230

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

The City strives to meet the comprehensive program and planning requirements by monitoring each CDBG project. During the program year 2018, two new staff members were hired in the department to fill vacant positions. With the new hires, the department has spent considerable time on training in order to educate employees on program regulations. The Department will continue to allocate resources to the training and education of staff members to ensure compliance with program rules and regulations.

The City also held two public hearings seeking input from the community, local social service agencies, and non-profits on activities funded through this entity.

Additionally, the City successfully recruited a new contractor this year and will continue to make efforts to recruit contractors including minority owned businesses.

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

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

The City posted a notice that the City's CDBG Consolidated Annual Performance and Evaluation Report (CAPER) will be available for public viewing and comment beginning on September 12, 2019. The CAPER is due for submission to the Department of Housing and Urban Development by September 29, 2019. The City published a notice in the Mansfield News Journal (the local newspaper) on September 11, 2019, informing the public the City's Consolidated Performance Report is available for review and public comment starting Sept. 12. The City also posted a press release on the City's website with a link to the Consolidated Annual Performance and Evaluation Report seeking review and public comment. The publications and website notices will be uploaded with the CAPER submission on/or before September 29, 2019, when the CAPER is due.

In addition, the City gave an update on annual performance and the upcoming year at a City Council Committee Public Hearing held on Tuesday, Sept. 17.

See attachment #5 Public Notice and Public Comment document

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 of Mansfield's program objectives remains unchanged for the program year 2018.

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

No

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

CR-50 - HOME 91.520(d)

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

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

N/A

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

The City continues to conduct outreach in finding minority contracting firms to bid on work funded by the HOME partnership. Currently, the department only does full home rehabilitation for eligible low to moderate income homeowners within the City of Mansfield. We also present on the needs for minority contractors at groups such as the North End Community Improvement Collaborative.

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

For the program year 2018, all \$14,687.92 program income was earned from the repayment of loans through the homeownership program. The City did not pursue an additional project with this funding. See attachment PR09 report.

Program Year	Associated Program	Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount
						5287155-001	05-29-19		32	349	18A	329.98
						5287156-001	05-29-19		3	975	18A	371.23
						5289539-001	06-25-19		24	682	18A	329.98
						5289540-001	06-25-19		3	1341	18A	706.70
						5289541-001	06-25-19		3	1049	18A	600.00
						5289542-001	06-25-19		3	1349	18A	214.49
						5289543-001	06-25-19		32	349	18A	329.98
						5289544-001	06-25-19		3	975	18A	371.23
						5289545-001	06-25-19		3	1315	18A	190.92
						5289547-001	06-25-19		13	304	18A	166.92
						5289548-001	06-25-19		30	499	18A	164.99
											RL Receipts	30,967.01
											RL Draws	
											RL Balance	30,967.01
2018	CDBG	B18MC390017	PI	0.00	RECEIPTS	5261612-001	08-02-18		1	1278	21A	595.08
											PI Receipts	595.08
											PI Draws	
											PI Balance	595.08
2018	CDBG										Total CDBG Receipts*:	31,562.09
											Total CDBG Draws against Receipts*:	
											Total CDBG Receipt Fund Balance*:	31,562.09
2018	HOME	M18MC390221	PI	0.00	RECEIPTS	5261611-001	08-02-18					832.34
						5261614-001	08-02-18					1,516.71
						5262601-001	08-15-18					505.12
						5263623-001	08-29-18					483.49

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Program	Associated	Fund	Estimated			Voucher	Voucher	IDIS	IDIS	Matrix	Received/Drawn	
Year	Program	Grant Number	Type	Income for Year	Transaction	Voucher #	Created	Type	Proj. ID	Actv. ID	Code	Amount
						5265705001	09-24-18					669.07
						5267162001	10-09-18					1,189.74
						5268480001	10-26-18					604.92
						5271669001	12-05-18					284.96
						5274054001	01-02-19					1,026.56
						5276831001	01-31-19					508.45
						5278255001	02-19-19					785.43
						5280124001	03-11-19					43.18
						5282087001	04-02-19					3,983.54
						5284536001	05-01-19					1,364.43
						5287157001	05-29-19					59.38
						5289538001	06-25-19					830.60
											Receipts	14,687.92
											PI Draws	
											PA Draws	
											Balance	14,687.92
2018	HOME	M18MC390221									Total Local Account Receipts	14,687.92
											Total Local Account Draws	
											Total Local Account Balance	14,687.92

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

N/A

Attachment

PR 26 CDBG Financial Summary Report

	Office of Community Planning and Development	DATE:	08-23-19
	U.S. Department of Housing and Urban Development	TIME:	8:07
	Integrated Disbursement and Information System	PAGE:	1
	PR26 - CDBG Financial Summary Report		
	Program Year 2018 MANSFIELD , OH		

PART I: SUMMARY OF CDBG RESOURCES		
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR		0.00
02 ENTITLEMENT GRANT		846,464.00
03 SURPLUS URBAN RENEWAL		0.00
04 SECTION 108 GUARANTEED LOAN FUNDS		0.00
05 CURRENT YEAR PROGRAM INCOME		31,562.09
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)		0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT		0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT		0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE		0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)		878,026.09
PART II: SUMMARY OF CDBG EXPENDITURES		
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION		689,981.85
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT		0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)		689,981.85
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION		145,210.12
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)		835,191.97
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)		42,834.12
PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD		
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS		0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING		0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES		689,981.85
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT		0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)		689,981.85
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)		100.00%
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		86,142.82
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)		86,142.82
32 ENTITLEMENT GRANT		846,464.00
33 PRIOR YEAR PROGRAM INCOME		92,155.09
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP		0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)		938,619.09
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)		9.18%
PART V: PLANNING AND ADMINISTRATION (PA) CAP		
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION		145,210.12
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)		145,210.12
42 ENTITLEMENT GRANT		846,464.00
43 CURRENT YEAR PROGRAM INCOME		31,562.09
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP		0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)		878,026.09
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)		16.54%



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

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

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	5	1336	6217261	Culliver Reading Center	03D	LMC	\$12,696.50
2018	5	1336	6231977	Culliver Reading Center	03D	LMC	\$1,956.25
2018	5	1336	6243847	Culliver Reading Center	03D	LMC	\$1,135.00
					03D	Matrix Code	\$15,787.75
2016	5	1303	6170489	RCA Summer Program Equipment	05D	LMC	\$1,375.01
2017	11	1283	6217261	Culliver Reading Center	05D	LMC	\$82.25
					05D	Matrix Code	\$1,457.26
2017	9	1281	6170489	Richland County Transit Dial-a-Ride	05E	LMC	\$9,318.96
2017	9	1281	6180325	Richland County Transit Dial-a-Ride	05E	LMC	\$4,183.20
2017	9	1281	6190471	Richland County Transit Dial-a-Ride	05E	LMC	\$4,702.32
2017	9	1281	6198354	Richland County Transit Dial-a-Ride	05E	LMC	\$4,868.64
2017	9	1281	6209492	Richland County Transit Dial-a-Ride	05E	LMC	\$5,725.44
2017	9	1281	6217261	Richland County Transit Dial-a-Ride	05E	LMC	\$4,793.04
2017	9	1281	6224914	Richland County Transit Dial-a-Ride	05E	LMC	\$4,354.56
2017	9	1281	6238055	Richland County Transit Dial-a-Ride	05E	LMC	\$4,394.88
2017	9	1281	6256884	Richland County Transit Dial-a-Ride	05E	LMC	\$4,034.27
2018	3	1334	6256884	Richland County Transit Dial-a-Ride	05E	LMC	\$1,775.43
2018	3	1334	6263918	Richland County Transit Dial-a-Ride	05E	LMC	\$5,129.98
2018	3	1334	6272301	Richland County Transit Dial-a-Ride	05E	LMC	\$5,527.21
2018	3	1334	6279026	Richland County Transit Dial-a-Ride	05E	LMC	\$5,164.77
					05E	Matrix Code	\$63,972.70
2018	4	1335	6217261	NECIC Garden	05W	LMC	\$6,293.16
2018	4	1335	6279026	NECIC Garden	05W	LMC	\$1,840.09
					05W	Matrix Code	\$8,133.25
2017	10	1282	6170489	NECIC Garden	05Z	LMA	\$2,687.44
2017	10	1282	6177656	NECIC Garden	05Z	LMA	\$900.00
2017	10	1282	6180325	NECIC Garden	05Z	LMA	\$2,728.74
2017	10	1282	6185073	NECIC Garden	05Z	LMA	\$1,200.00
2017	10	1282	6190471	NECIC Garden	05Z	LMA	\$5,063.43
					05Z	Matrix Code	\$12,579.61
2016	2	1286	6175333	108 Jeanette	14A	LMH	\$104.80
2016	2	1289	6175333	406 N Mulberry St	14A	LMH	\$32.64
2016	2	1290	6175333	261 E Arch St	14A	LMH	\$87.58
2016	2	1292	6175333	268 E Arch	14A	LMH	\$32.64
2016	2	1292	6181084	268 E Arch	14A	LMH	\$89.18
2016	2	1293	6170489	66 Bartley Ave	14A	LMH	\$50.00
2016	2	1293	6175333	66 Bartley Ave	14A	LMH	\$265.43
2016	2	1293	6181084	66 Bartley Ave	14A	LMH	\$32.64
2016	2	1293	6189553	66 Bartley Ave	14A	LMH	\$65.28
2016	2	1293	6198856	66 Bartley Ave	14A	LMH	\$16.32
2016	2	1294	6175333	72 Leppo Ln	14A	LMH	\$32.64
2016	2	1295	6175333	653 W 3rd St	14A	LMH	\$515.43
2016	2	1295	6177656	653 W 3rd St	14A	LMH	\$5,000.00
2016	2	1295	6181084	653 W 3rd St	14A	LMH	\$293.76
2016	2	1296	6170489	724 W Longview Ave	14A	LMH	\$22,000.00
2016	2	1296	6175333	724 W Longview Ave	14A	LMH	\$474.38
2016	2	1296	6181084	724 W Longview Ave	14A	LMH	\$104.80



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2016	2	1297	6175333	265 Parkway Dr	14A	LMH	\$209.59
2016	2	1298	6175333	621 Lida St	14A	LMH	\$65.28
2016	2	1298	6181084	621 Lida St	14A	LMH	\$195.84
2016	2	1298	6181933	621 Lida St	14A	LMH	\$7,350.00
2016	2	1298	6189553	621 Lida St	14A	LMH	\$293.76
2016	2	1298	6198856	621 Lida St	14A	LMH	\$97.92
2016	2	1298	6213119	621 Lida St	14A	LMH	\$32.64
2016	2	1298	6220941	621 Lida St	14A	LMH	\$32.64
2016	2	1299	6175333	483 Grant St	14A	LMH	\$63.55
2016	2	1300	6170489	271 Greendale Ave	14A	LMH	\$50.00
2016	2	1300	6175333	271 Greendale Ave	14A	LMH	\$876.08
2016	2	1300	6177656	271 Greendale Ave	14A	LMH	\$3,339.50
2016	2	1300	6181084	271 Greendale Ave	14A	LMH	\$410.25
2016	2	1304	6175333	436 Empire	14A	LMH	\$415.84
2016	2	1304	6180325	436 Empire	14A	LMH	\$6,000.00
2016	2	1304	6181084	436 Empire	14A	LMH	\$510.42
2016	2	1304	6181933	436 Empire	14A	LMH	\$44.00
2016	2	1304	6189553	436 Empire	14A	LMH	\$486.39
2016	2	1304	6196003	436 Empire	14A	LMH	\$8,905.00
2016	2	1304	6198856	436 Empire	14A	LMH	\$639.38
2016	2	1305	6175333	800 Forest Dr	14A	LMH	\$165.00
2016	2	1305	6181084	800 Forest Dr	14A	LMH	\$371.25
2016	2	1305	6185073	800 Forest Dr	14A	LMH	\$44.00
2016	2	1305	6189553	800 Forest Dr	14A	LMH	\$453.75
2016	2	1305	6198856	800 Forest Dr	14A	LMH	\$680.63
2016	2	1305	6200121	800 Forest Dr	14A	LMH	\$17,600.00
2016	2	1305	6213119	800 Forest Dr	14A	LMH	\$9.91
2016	2	1305	6214181	800 Forest Dr	14A	LMH	\$50.00
2016	2	1306	6175333	612 Arlington	14A	LMH	\$288.75
2016	2	1306	6177656	612 Arlington	14A	LMH	\$6,950.00
2016	2	1306	6181084	612 Arlington	14A	LMH	\$228.55
2016	2	1307	6175333	246 Cherry Hill	14A	LMH	\$65.28
2016	2	1307	6181084	246 Cherry Hill	14A	LMH	\$97.92
2016	2	1307	6189553	246 Cherry Hill	14A	LMH	\$73.89
2016	2	1307	6198856	246 Cherry Hill	14A	LMH	\$522.24
2016	2	1307	6200121	246 Cherry Hill	14A	LMH	\$6,545.00
2016	2	1307	6213119	246 Cherry Hill	14A	LMH	\$261.12
2016	2	1307	6228015	246 Cherry Hill	14A	LMH	\$9.91
2016	2	1308	6175333	790 S Diamond	14A	LMH	\$152.86
2016	2	1309	6175333	146 Chilton	14A	LMH	\$726.69
2016	2	1309	6177656	146 Chilton	14A	LMH	\$9,940.00
2016	2	1309	6181084	146 Chilton	14A	LMH	\$1,044.48
2016	2	1309	6189553	146 Chilton	14A	LMH	\$922.53
2016	2	1309	6198856	146 Chilton	14A	LMH	\$183.02
2016	2	1310	6170489	524 S Main St	14A	LMH	\$50.00
2016	2	1310	6175333	524 S Main St	14A	LMH	\$959.79
2016	2	1310	6177656	524 S Main St	14A	LMH	\$44.00
2016	2	1310	6181084	524 S Main St	14A	LMH	\$266.31
2016	2	1310	6189553	524 S Main St	14A	LMH	\$65.28
2016	2	1310	6198856	524 S Main St	14A	LMH	\$32.64
2016	2	1310	6213119	524 S Main St	14A	LMH	\$32.64
2016	2	1310	6220941	524 S Main St	14A	LMH	\$359.04
2016	2	1310	6228015	524 S Main St	14A	LMH	\$195.84
2016	2	1310	6235491	524 S Main St	14A	LMH	\$269.06
2016	2	1310	6238055	524 S Main St	14A	LMH	\$10,175.00
2016	2	1310	6248546	524 S Main St	14A	LMH	\$252.18
2016	2	1312	6175333	852 Brownwood Rd	14A	LMH	\$854.04



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2016	2	1312	6177656	852 Brownwood Rd	14A	LMH	\$44.00
2016	2	1312	6181084	852 Brownwood Rd	14A	LMH	\$396.87
2016	2	1312	6189553	852 Brownwood Rd	14A	LMH	\$97.92
2016	2	1312	6198856	852 Brownwood Rd	14A	LMH	\$32.64
2016	2	1312	6213119	852 Brownwood Rd	14A	LMH	\$97.92
2016	2	1312	6220941	852 Brownwood Rd	14A	LMH	\$179.52
2016	2	1312	6223160	852 Brownwood Rd	14A	LMH	\$32.64
2016	2	1312	6228015	852 Brownwood Rd	14A	LMH	\$32.64
2016	2	1312	6235491	852 Brownwood Rd	14A	LMH	\$944.65
2016	2	1312	6243847	852 Brownwood Rd	14A	LMH	\$6,844.00
2016	2	1312	6248546	852 Brownwood Rd	14A	LMH	\$386.45
2016	2	1312	6256351	852 Brownwood Rd	14A	LMH	\$667.71
2016	2	1313	6170489	366 Wayne St	14A	LMH	\$390.00
2016	2	1313	6175333	366 Wayne St	14A	LMH	\$515.49
2016	2	1313	6177656	366 Wayne St	14A	LMH	\$44.00
2016	2	1313	6181084	366 Wayne St	14A	LMH	\$202.83
2016	2	1313	6189553	366 Wayne St	14A	LMH	\$82.50
2016	2	1313	6198856	366 Wayne St	14A	LMH	\$453.75
2016	2	1313	6213119	366 Wayne St	14A	LMH	\$495.00
2016	2	1313	6220941	366 Wayne St	14A	LMH	\$433.13
2016	2	1313	6228015	366 Wayne St	14A	LMH	\$618.75
2016	2	1313	6231977	366 Wayne St	14A	LMH	\$12,500.00
2016	2	1313	6235491	366 Wayne St	14A	LMH	\$179.70
2016	2	1313	6248546	366 Wayne St	14A	LMH	\$80.82
2016	2	1324	6213119	20 W Raleigh Ave	14A	LMH	\$1,368.11
2016	2	1324	6214181	20 W Raleigh Ave	14A	LMH	\$50.00
2016	2	1324	6220941	20 W Raleigh Ave	14A	LMH	\$16.32
2016	2	1324	6228015	20 W Raleigh Ave	14A	LMH	\$48.96
2016	2	1324	6231977	20 W Raleigh Ave	14A	LMH	\$44.00
2016	2	1324	6235491	20 W Raleigh Ave	14A	LMH	\$215.22
2016	2	1324	6248546	20 W Raleigh Ave	14A	LMH	\$517.89
2016	2	1324	6252875	20 W Raleigh Ave	14A	LMH	\$9,000.00
2016	2	1324	6256351	20 W Raleigh Ave	14A	LMH	\$612.52
2016	2	1324	6267365	20 W Raleigh Ave	14A	LMH	\$327.11
2016	2	1329	6213119	159 Harker St	14A	LMH	\$950.10
2016	2	1329	6220941	159 Harker St	14A	LMH	\$16.32
2016	2	1329	6224914	159 Harker St	14A	LMH	\$10,500.00
2016	2	1329	6228015	159 Harker St	14A	LMH	\$163.20
2016	2	1329	6231977	159 Harker St	14A	LMH	\$44.00
2016	2	1329	6235491	159 Harker St	14A	LMH	\$321.01
2016	2	1329	6241041	159 Harker St	14A	LMH	\$30.31
2016	2	1329	6248546	159 Harker St	14A	LMH	\$70.59
2016	2	1329	6252797	159 Harker St	14A	LMH	\$40.41
2016	2	1357	6279026	575 W Third (4)	14A	LMH	\$44.00
2017	2	1350	6256884	186 Chilton (2)	14A	LMH	\$44.00
2017	2	1350	6263918	186 Chilton (2)	14A	LMH	\$8,400.00
2017	2	1350	6267365	186 Chilton (2)	14A	LMH	\$1,168.67
2017	2	1350	6273687	186 Chilton (2)	14A	LMH	\$387.91
2017	2	1350	6279026	186 Chilton (2)	14A	LMH	\$8,400.00
2017	2	1352	6256884	132 S Franklin (6)	14A	LMH	\$52.00
2017	2	1352	6267365	132 S Franklin (6)	14A	LMH	\$1,191.52
2017	2	1352	6273687	132 S Franklin (6)	14A	LMH	\$215.63
2017	2	1353	6256884	389 6th ave (6)	14A	LMH	\$44.00
2017	2	1353	6267365	389 6th ave (6)	14A	LMH	\$977.32
2017	2	1353	6273687	389 6th ave (6)	14A	LMH	\$129.21
2017	3	1311	6175333	1525 Thistle Dr	14A	LMH	\$860.33
2017	3	1311	6177656	1525 Thistle Dr	14A	LMH	\$44.00



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2017	3	1311	6181084	1525 Thistle Dr	14A	LMH	\$298.95
2017	3	1311	6181933	1525 Thistle Dr	14A	LMH	\$6,775.00
2017	3	1311	6189553	1525 Thistle Dr	14A	LMH	\$489.60
2017	3	1311	6198856	1525 Thistle Dr	14A	LMH	\$215.66
2017	3	1320	6198354	606 Sunset Blvd	14A	LMH	\$44.00
2017	3	1320	6198856	606 Sunset Blvd	14A	LMH	\$681.65
2017	3	1320	6213119	606 Sunset Blvd	14A	LMH	\$412.49
2017	3	1320	6214181	606 Sunset Blvd	14A	LMH	\$20,500.00
2017	3	1320	6220941	606 Sunset Blvd	14A	LMH	\$495.00
2017	3	1320	6228015	606 Sunset Blvd	14A	LMH	\$61.07
2017	4	1346	6243847	41 Leppo (2)	14A	LMH	\$44.00
2017	4	1346	6256351	41 Leppo (2)	14A	LMH	\$1,310.56
2017	4	1346	6267365	41 Leppo (2)	14A	LMH	\$212.00
2017	4	1346	6273687	41 Leppo (2)	14A	LMH	\$218.58
2017	4	1347	6243847	645 Courtwright (2)	14A	LMH	\$44.00
2017	4	1347	6256351	645 Courtwright (2)	14A	LMH	\$1,460.35
2017	4	1347	6263918	645 Courtwright (2)	14A	LMH	\$15,584.00
2017	4	1347	6267365	645 Courtwright (2)	14A	LMH	\$777.65
2017	4	1347	6273687	645 Courtwright (2)	14A	LMH	\$103.69
2017	5	1318	6185073	162 Grasmere	14A	LMH	\$52.00
2017	5	1318	6200121	162 Grasmere	14A	LMH	\$6,990.00
2017	5	1318	6213119	162 Grasmere	14A	LMH	\$1,181.96
2017	5	1345	6248546	135 Wood St (3)	14A	LMH	\$1,614.40
2017	5	1345	6252797	135 Wood St (3)	14A	LMH	\$80.82
2017	5	1345	6252875	135 Wood St (3)	14A	LMH	\$21,219.00
2017	5	1345	6256351	135 Wood St (3)	14A	LMH	\$486.61
2017	5	1345	6267365	135 Wood St (3)	14A	LMH	\$327.11
2017	5	1348	6243847	140 Carpenter (3)	14A	LMH	\$44.00
2017	5	1348	6256351	140 Carpenter (3)	14A	LMH	\$1,413.15
2017	5	1348	6263918	140 Carpenter (3)	14A	LMH	\$16,152.00
2017	5	1348	6267365	140 Carpenter (3)	14A	LMH	\$634.72
2017	5	1348	6273687	140 Carpenter (3)	14A	LMH	\$301.77
2017	6	1314	6175333	63 Helen Ave	14A	LMH	\$728.30
2017	6	1314	6177656	63 Helen Ave	14A	LMH	\$44.00
2017	6	1314	6181084	63 Helen Ave	14A	LMH	\$202.83
2017	6	1314	6189553	63 Helen Ave	14A	LMH	\$453.75
2017	6	1314	6198856	63 Helen Ave	14A	LMH	\$597.32
2017	6	1314	6213119	63 Helen Ave	14A	LMH	\$495.00
2017	6	1314	6214181	63 Helen Ave	14A	LMH	\$21,000.00
2017	6	1314	6220941	63 Helen Ave	14A	LMH	\$453.75
2017	6	1314	6228015	63 Helen Ave	14A	LMH	\$61.07
2017	6	1325	6213119	408 W 6th St	14A	LMH	\$1,120.10
2017	6	1325	6214181	408 W 6th St	14A	LMH	\$50.00
2017	6	1325	6228015	408 W 6th St	14A	LMH	\$48.96
2017	6	1325	6231977	408 W 6th St	14A	LMH	\$44.00
2017	6	1325	6235491	408 W 6th St	14A	LMH	\$615.23
2017	6	1325	6238055	408 W 6th St	14A	LMH	\$7,600.00
2017	6	1325	6248546	408 W 6th St	14A	LMH	\$813.58
2017	6	1326	6209492	102 Buckeye Ave	14A	LMH	\$8,602.00
2017	6	1326	6213119	102 Buckeye Ave	14A	LMH	\$1,103.35
2017	6	1326	6220941	102 Buckeye Ave	14A	LMH	\$391.68
2017	6	1326	6231977	102 Buckeye Ave	14A	LMH	\$44.00
2017	6	1326	6235491	102 Buckeye Ave	14A	LMH	\$10.10
2017	6	1327	6213119	1213 Crandal Rd	14A	LMH	\$958.08
2017	6	1327	6220941	1213 Crandal Rd	14A	LMH	\$32.64
2017	6	1327	6224914	1213 Crandal Rd	14A	LMH	\$8,390.00
2017	6	1327	6228015	1213 Crandal Rd	14A	LMH	\$228.48



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2017	6	1327	6231977	1213 Crandal Rd	14A	LMH	\$44.00
2017	6	1327	6235491	1213 Crandal Rd	14A	LMH	\$242.08
2017	6	1327	6248546	1213 Crandal Rd	14A	LMH	\$114.33
2017	6	1344	6248546	1182 W 4th St (4)	14A	LMH	\$866.55
2017	6	1344	6252797	1182 W 4th St (4)	14A	LMH	\$121.23
2017	6	1344	6256351	1182 W 4th St (4)	14A	LMH	\$148.11
2017	6	1344	6256884	1182 W 4th St (4)	14A	LMH	\$44.00
2017	6	1344	6263918	1182 W 4th St (4)	14A	LMH	\$4,250.00
2017	6	1344	6267365	1182 W 4th St (4)	14A	LMH	\$349.30
2017	6	1344	6273687	1182 W 4th St (4)	14A	LMH	\$60.62
2017	6	1351	6256884	514 W Fourth st (4)	14A	LMH	\$44.00
2017	6	1351	6267365	514 W Fourth st (4)	14A	LMH	\$1,366.17
2017	6	1351	6273687	514 W Fourth st (4)	14A	LMH	\$215.63
2017	6	1351	6279026	514 W Fourth st (4)	14A	LMH	\$250.00
2017	7	1328	6213119	524 Lida St	14A	LMH	\$759.76
2017	7	1328	6214181	524 Lida St	14A	LMH	\$19,950.00
2017	7	1328	6220941	524 Lida St	14A	LMH	\$212.16
2017	7	1328	6224914	524 Lida St	14A	LMH	\$5,500.00
2017	7	1328	6228015	524 Lida St	14A	LMH	\$456.96
2017	7	1328	6231977	524 Lida St	14A	LMH	\$44.00
2017	7	1328	6235491	524 Lida St	14A	LMH	\$932.79
2017	7	1328	6241041	524 Lida St	14A	LMH	\$50.51
2017	7	1328	6248546	524 Lida St	14A	LMH	\$70.59
2017	8	1317	6185073	180 Cherry Hill Rd	14A	LMH	\$52.00
2017	8	1317	6196003	180 Cherry Hill Rd	14A	LMH	\$44.00
2017	8	1317	6200121	180 Cherry Hill Rd	14A	LMH	\$14,400.00
2017	8	1317	6213119	180 Cherry Hill Rd	14A	LMH	\$1,160.00
2017	8	1321	6198354	354 S Main St	14A	LMH	\$44.00
2017	8	1321	6198856	354 S Main St	14A	LMH	\$572.23
2017	8	1321	6213119	354 S Main St	14A	LMH	\$388.46
2017	8	1321	6214181	354 S Main St	14A	LMH	\$7,800.00
2017	8	1321	6220941	354 S Main St	14A	LMH	\$453.75
2017	8	1321	6228015	354 S Main St	14A	LMH	\$61.07
2017	8	1322	6198354	271 Greendale Ave	14A	LMH	\$44.00
2017	8	1322	6213119	271 Greendale Ave	14A	LMH	\$37.83
2017	8	1322	6235491	271 Greendale Ave	14A	LMH	\$222.10
2017	8	1322	6248546	271 Greendale Ave	14A	LMH	\$612.81
2017	8	1322	6256351	271 Greendale Ave	14A	LMH	\$381.60
2017	8	1322	6263918	271 Greendale Ave	14A	LMH	\$10,594.00
2017	8	1322	6267365	271 Greendale Ave	14A	LMH	\$472.73
2017	8	1322	6273687	271 Greendale Ave	14A	LMH	\$60.62
2017	8	1323	6198354	215 E Arch	14A	LMH	\$44.00
2017	8	1323	6198856	215 E Arch	14A	LMH	\$763.22
2017	8	1323	6213119	215 E Arch	14A	LMH	\$99.71
2017	8	1323	6220941	215 E Arch	14A	LMH	\$165.00
2017	8	1323	6228015	215 E Arch	14A	LMH	\$206.25
2017	8	1323	6235491	215 E Arch	14A	LMH	\$306.90
2017	8	1323	6248546	215 E Arch	14A	LMH	\$466.40
2017	8	1323	6256351	215 E Arch	14A	LMH	\$636.00
2017	8	1323	6256884	215 E Arch	14A	LMH	\$14,600.00
2017	8	1323	6267365	215 E Arch	14A	LMH	\$274.61
2017	8	1340	6235491	534 Woodville Rd	14A	LMH	\$1,200.45
2017	8	1340	6238055	534 Woodville Rd	14A	LMH	\$44.00
2017	8	1340	6241041	534 Woodville Rd	14A	LMH	\$20.20
2017	8	1340	6243847	534 Woodville Rd	14A	LMH	\$6,144.00
2017	8	1340	6248546	534 Woodville Rd	14A	LMH	\$249.51
2017	8	1340	6252797	534 Woodville Rd	14A	LMH	\$60.62



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	8	1340	6256351	534 Woodville Rd	14A	LMH	\$210.14
2017	8	1340	6267365	534 Woodville Rd	14A	LMH	\$20.21
2017	8	1342	6238055	354 Grace St (6)	14A	LMH	\$52.00
2017	8	1342	6248546	354 Grace St (6)	14A	LMH	\$1,206.91
2017	8	1342	6252797	354 Grace St (6)	14A	LMH	\$19.63
2017	8	1342	6256351	354 Grace St (6)	14A	LMH	\$252.41
2017	8	1342	6256884	354 Grace St (6)	14A	LMH	\$2,300.00
2017	8	1342	6267365	354 Grace St (6)	14A	LMH	\$434.10
2017	8	1342	6273687	354 Grace St (6)	14A	LMH	\$555.81
2017	8	1342	6279026	354 Grace St (6)	14A	LMH	\$5,205.41
					14A	Matrix Code	\$455,551.28
2012	3	1341	6235595	McDaniel Products, Inc dba Automatic Parts	18A	LMJ	\$75,000.00
2012	3	1349	6249272	Prestige Tent Rental, LLC	18A	LMJ	\$32,500.00
2012	3	1356	6274502	KV Market (forgiving)	18A	LMJ	\$25,000.00
					18A	Matrix Code	\$132,500.00
Total							\$689,981.85

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	5	1303	6170489	RCA Summer Program Equipment	05D	LMC	\$1,375.01
2017	11	1283	6217261	Culliver Reading Center	05D	LMC	\$82.25
					05D	Matrix Code	\$1,457.26
2017	9	1281	6170489	Richland County Transit Dial-a-Ride	05E	LMC	\$9,318.96
2017	9	1281	6180325	Richland County Transit Dial-a-Ride	05E	LMC	\$4,183.20
2017	9	1281	6190471	Richland County Transit Dial-a-Ride	05E	LMC	\$4,702.32
2017	9	1281	6198354	Richland County Transit Dial-a-Ride	05E	LMC	\$4,868.64
2017	9	1281	6209492	Richland County Transit Dial-a-Ride	05E	LMC	\$5,725.44
2017	9	1281	6217261	Richland County Transit Dial-a-Ride	05E	LMC	\$4,793.04
2017	9	1281	6224914	Richland County Transit Dial-a-Ride	05E	LMC	\$4,354.56
2017	9	1281	6238055	Richland County Transit Dial-a-Ride	05E	LMC	\$4,394.88
2017	9	1281	6256884	Richland County Transit Dial-a-Ride	05E	LMC	\$4,034.27
2018	3	1334	6256884	Richland County Transit Dial-a-Ride	05E	LMC	\$1,775.43
2018	3	1334	6263918	Richland County Transit Dial-a-Ride	05E	LMC	\$5,129.98
2018	3	1334	6272301	Richland County Transit Dial-a-Ride	05E	LMC	\$5,527.21
2018	3	1334	6279026	Richland County Transit Dial-a-Ride	05E	LMC	\$5,164.77
					05E	Matrix Code	\$63,972.70
2018	4	1335	6217261	NECIC Garden	05W	LMC	\$6,293.16
2018	4	1335	6279026	NECIC Garden	05W	LMC	\$1,840.09
					05W	Matrix Code	\$8,133.25
2017	10	1282	6170489	NECIC Garden	05Z	LMA	\$2,687.44
2017	10	1282	6177656	NECIC Garden	05Z	LMA	\$900.00
2017	10	1282	6180325	NECIC Garden	05Z	LMA	\$2,728.74
2017	10	1282	6185073	NECIC Garden	05Z	LMA	\$1,200.00
2017	10	1282	6190471	NECIC Garden	05Z	LMA	\$5,063.43
					05Z	Matrix Code	\$12,579.61
Total							\$86,142.82

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
2016	1	1230	6177656	CDBG Admin	21A		\$368.01
2016	1	1230	6181084	CDBG Admin	21A		\$47.79



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2017	1	1278	6170489	CDBG Admin	21A		\$4,241.40
2017	1	1278	6175333	CDBG Admin	21A		\$9,075.48
2017	1	1278	6181084	CDBG Admin	21A		\$4,194.06
2017	1	1278	6185073	CDBG Admin	21A		\$896.00
2017	1	1278	6189553	CDBG Admin	21A		\$12,639.66
2017	1	1278	6190471	CDBG Admin	21A		\$486.58
2017	1	1278	6195692	CDBG Admin	21A		\$951.12
2017	1	1278	6196003	CDBG Admin	21A		\$167.60
2017	1	1278	6198354	CDBG Admin	21A		\$468.95
2017	1	1278	6198856	CDBG Admin	21A		\$9,081.21
2017	1	1278	6200121	CDBG Admin	21A		\$49.37
2017	1	1278	6209492	CDBG Admin	21A		\$666.50
2017	1	1278	6213116	CDBG Admin	21A		\$675.15
2017	1	1278	6213119	CDBG Admin	21A		\$11,519.43
2017	1	1278	6214181	CDBG Admin	21A		\$309.00
2017	1	1278	6217261	CDBG Admin	21A		\$205.85
2017	1	1278	6220941	CDBG Admin	21A		\$8,756.87
2018	1	1330	6220941	CDBG ADMIN	21A		\$355.13
2018	1	1330	6224914	CDBG ADMIN	21A		\$356.99
2018	1	1330	6228015	CDBG ADMIN	21A		\$9,433.82
2018	1	1330	6231977	CDBG ADMIN	21A		\$417.15
2018	1	1330	6235491	CDBG ADMIN	21A		\$7,285.75
2018	1	1330	6238055	CDBG ADMIN	21A		\$461.34
2018	1	1330	6243847	CDBG ADMIN	21A		\$645.45
2018	1	1330	6248546	CDBG ADMIN	21A		\$9,924.06
2018	1	1330	6252797	CDBG ADMIN	21A		\$20.21
2018	1	1330	6252875	CDBG ADMIN	21A		\$8,146.70
2018	1	1330	6256351	CDBG ADMIN	21A		\$6,567.63
2018	1	1330	6256884	CDBG ADMIN	21A		\$21.00
2018	1	1330	6263918	CDBG ADMIN	21A		\$270.34
2018	1	1330	6267365	CDBG ADMIN	21A		\$9,796.47
2018	1	1330	6272301	CDBG ADMIN	21A		\$246.45
2018	1	1330	6273687	CDBG ADMIN	21A		\$11,390.16
2018	1	1330	6279026	CDBG ADMIN	21A		\$1,543.90
					21A	Matrix Code	\$131,682.58
2016	1	1231	6180325	CDBG for HOME Admin	21H		\$204.86
2016	1	1231	6181084	CDBG for HOME Admin	21H		\$6,165.57
2017	1	1279	6189553	CDBG Admin for HOME	21H		\$891.22
2017	1	1279	6198856	CDBG Admin for HOME	21H		\$2,304.21
2017	1	1279	6200121	CDBG Admin for HOME	21H		\$1,600.00
2017	1	1279	6213119	CDBG Admin for HOME	21H		\$2,161.68
2017	1	1279	6214181	CDBG Admin for HOME	21H		\$200.00
					21H	Matrix Code	\$13,527.54
Total							\$145,210.12

PR 03 Activities

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Year	PID	Project Name	IDIS Activity Name #	Address
1994	0002	CONVERTED CDBG ACTIVITIES	2	COMMITTED FUNDS ADJUSTMENT, CDBG
2005	0008	NEIGHBORHOOD CLEANUP /CITYWIDE	918	Neighborhood Clean Up - A 30 N Diamond St Mansfield, OH 44902-1702
2012	0003	ECONOMIC DEVELOPMENT RLF (2012)	1301	Dairyland 800 Springmill St Mansfield, OH 44903-1137
2012	0003	ECONOMIC DEVELOPMENT RLF (2012)	1302	Masters Prosthetics & Orthotics, LLC 1350 W 4th St Ontario, OH 44906-1828
2012	0003	ECONOMIC DEVELOPMENT RLF (2012)	1315	Thornton Family Enterprises, LLC 800 Springmill St OH Mansfield, OH 44903-1137
2012	0003	ECONOMIC DEVELOPMENT RLF (2012)	1341	McDaniel Products, Inc dba Automatic Parts 50 Mansfield Industrial Pkwy Mansfield, OH 44903-8999
2012	0003	ECONOMIC DEVELOPMENT RLF (2012)	1349	Presige Tent Rental, LLC 501 Ashland Rd Mansfield, OH 44905-2430
2012	0003	ECONOMIC DEVELOPMENT RLF (2012)	1356	KV Market (forgiving) 359 W 4th St Mansfield, OH 44903-1705
2013	0013	Emergency Home Repair	1246	792 Burns St 792 Burns St Mansfield, OH 44903-1012
2015	0012	NECIC	1244	NECIC Garden Program 199 N Main St Mansfield, OH 44902-7657
2015	0014	Regional Community Advancement Summer Program	1182	Regional Community Advancement Summer Program 445 Bowman St Mansfield, OH 44903-1201
2016	0001	CDBG Administration	1230	CDBG Admin
2016	0001	CDBG Administration	1231	CDBG for HOME Admin
2016	0002	Emergency Rehabilitation	1263	500 Burns St 500 Burns St Mansfield, OH 44903-1008
2016	0002	Emergency Rehabilitation	1264	507 Johns Ave 507 Johns Ave Mansfield, OH 44903-1123
2016	0002	Emergency Rehabilitation	1265	182 Educational Pl 182 Educational Pl Mansfield, OH 44902-6639
2016	0002	Emergency Rehabilitation	1266	389 6th Ave 389 6th Ave Mansfield, OH 44905-1927
2016	0002	Emergency Rehabilitation	1267	548 N Mulberry 548 N Mulberry St Mansfield, OH 44902-1043
2016	0002	Emergency Rehabilitation	1268	905 Oakwood Dr 905 Oakwood Dr Mansfield, OH 44907-2125
2016	0002	Emergency Rehabilitation	1269	36 Reba Ave 36 Reba Ave Mansfield, OH 44907-1338
2016	0002	Emergency Rehabilitation	1270	640 McPherson St 640 McPherson St Mansfield, OH 44903-1068
2016	0002	Emergency Rehabilitation	1271	231 S Mulberry St 231 S Mulberry St Mansfield, OH 44903-2445
2016	0002	Emergency Rehabilitation	1272	432 Birdcage Walk 432 Bird Cage Walk Mansfield, OH 44902-7714
2016	0002	Emergency Rehabilitation	1274	486 Wayne St 486 Wayne St Mansfield, OH 44902-1145
2016	0002	Emergency Rehabilitation	1275	249 Remy Ave 249 Remy Ave Mansfield, OH 44902-7744
2016	0002	Emergency Rehabilitation	1276	278 Park Ave East 278 Park Ave E Mansfield, OH 44902-1849
2016	0002	Emergency Rehabilitation	1277	175 Glessner Ave 175 Glessner Ave Mansfield, OH 44903-2443
2016	0002	Emergency Rehabilitation	1285	491 Grant St 491 Grant St 491 Grant St Mansfield, OH 44903-1213
2016	0002	Emergency Rehabilitation	1286	108 Jeanette 108 Jeanette Ave Mansfield, OH 44902-7734
2016	0002	Emergency Rehabilitation	1287	874 King St 874 King St Mansfield, OH 44903-7123

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Description	NatObj	PctLM	MTX	Status	Objectives	Outcomes	Fund Dt	Funded	Draw Thru Amount	Draw In Amount	Balance	Accomp Type	Report Year	Actual By Year	Total Race
0	LMA	0	03Z	O	0	0	1/1/0001	7,243,554.70	7,243,554.70	0.00	0.00	0	0	0	0
IMPROVEMENTS TO PRIVATE PROPERTY, STRUCTURES, NEIGHBORHOODS IN DESIGNATED BLIGHTED/SLUM AREAS THAT EXHIBIT CONDITIONS OF PHYSICAL DECAY, DEBRIS, GRAFFITI THAT ARE THREATS TO HEALTH & WELFARE	SBA	0	15	C	1	3	9/23/2011	7,203.63	7,203.63	0.00	0.00	01	2012	1	0
0	LMJ	0	18A	C	3	3	3/6/2018	18,000.00	18,000.00	0.00	0.00	13	2018	30	30
0	LMJ	0	18A	X	3	3	3/6/2018	30,000.00	30,000.00	0.00	0.00	13	0	0	0
Duplicated	LMJ	0	18A	X	3	1	8/8/2018	0.00	0.00	0.00	0.00	13	2017	0	0
\$50,000.00 of this loan is to be repaid by the owner over 84 months.															
\$25,000.00 is a forgivable loan.															
The purpose of the loans is to assist in relocation of the business for expansion.	LMJ	0	18A	O	3	3	2/13/2019	75,000.00	75,000.00	75,000.00	0.00	13	0	0	0
0	LMJ	0	18A	O	3	1	3/26/2019	32,500.00	32,500.00	32,500.00	0.00	13	0	0	0
Forgiving portion of loan.															
EDA also funded this activity	LMJ	0	18A	O	3	1	6/12/2019	25,000.00	25,000.00	25,000.00	0.00	13	2018	0	0
0	LMH	0	14A	C	1	3	5/18/2017	2,606.73	2,606.73	0.00	0.00	10	2016	1	1
Community Garden Programs are open to anyone. Gardens are strategically placed to target very low income communities. Produce grown at all gardens are given away for free.	LMA	79.5	05Z	C	1	1	4/13/2017	16,221.00	16,221.00	0.00	0.00	01	2015	0	0
0	LMC	0	03D	C	3	1	11/13/2015	6,317.26	6,317.26	0.00	0.00	11	2015	750	750
0	0	0	21A	C	0	0	1/13/2017	120,000.00	120,000.00	415.80	0.00	0	0	0	0
0	0	0	21H	C	0	0	1/13/2017	34,420.80	34,420.80	6,370.43	0.00	0	0	0	0
0	LMH	0	14A	C	1	3	8/16/2017	12,309.37	12,309.37	0.00	0.00	10	2017	1	1
0	LMH	0	14A	C	1	3	8/16/2017	4,427.61	4,427.61	0.00	0.00	10	2017	1	1
0	LMH	0	14A	C	1	3	8/16/2017	16,152.54	16,152.54	0.00	0.00	10	2017	1	1
0	LMH	0	14A	C	1	3	9/14/2017	7,626.17	7,626.17	0.00	0.00	10	2017	1	1
0	LMH	0	14A	C	1	3	9/14/2017	14,486.59	14,486.59	0.00	0.00	10	2017	1	1
0	LMH	0	14A	C	1	3	10/19/2017	13,277.86	13,277.86	0.00	0.00	10	2017	1	1
0	LMH	0	14A	C	1	3	10/19/2017	1,448.08	1,448.08	0.00	0.00	10	2017	1	1
0	LMH	0	14A	C	1	3	10/19/2017	13,455.68	13,455.68	0.00	0.00	10	2017	1	1
0	LMH	0	14A	X	1	3	10/19/2017	963.24	963.24	0.00	0.00	10	2017	1	1
0	LMH	0	14A	C	1	3	10/19/2017	5,162.81	5,162.81	0.00	0.00	10	2017	1	1
0	LMH	0	14A	C	1	3	11/29/2017	8,629.92	8,629.92	0.00	0.00	10	2017	1	1
0	LMH	0	14A	C	1	3	11/29/2017	9,110.99	9,110.99	0.00	0.00	10	2017	1	1
0	LMH	0	14A	C	1	3	11/29/2017	16,441.66	16,441.66	0.00	0.00	10	2017	1	1
0	LMH	0	14A	C	1	3	11/29/2017	16,865.43	16,865.43	0.00	0.00	10	2017	1	1
0	LMH	0	14A	C	1	3	1/3/2018	11,218.43	11,218.43	0.00	0.00	10	2017	1	1
0	LMH	0	14A	C	1	3	2/5/2018	8,474.10	8,474.10	104.80	0.00	10	2017	1	1
0	LMH	0	14A	C	1	3	2/5/2018	710.49	710.49	0.00	0.00	10	2017	1	1

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Owner-X Low	Owner-Low	Owner-Low/Mod	Owner-Non LM	Owner-Total	Owner-PCT LM	Renter-X Low	Renter-Low	Renter-Low/Mod	Renter-Non LM	Renter-Total	Renter-PCT LM	Owner+Renter-X Low	Owner+Renter-Low
0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	1	0	0	1	0	0	0	0	0	0	0	0	1
0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	1	0	0	1	0	0	0	0	0	0	0	0	1
1	0	0	0	1	0	0	0	0	0	0	0	1	0
0	0	1	0	1	0	0	0	0	0	0	0	0	0
0	0	1	0	1	0	0	0	0	0	0	0	0	0
1	0	0	0	1	0	0	0	0	0	0	0	1	0
0	1	0	0	1	0	0	0	0	0	0	0	0	1
0	1	0	0	1	0	0	0	0	0	0	0	0	1
0	0	1	0	1	0	0	0	0	0	0	0	0	0
0	0	1	0	1	0	0	0	0	0	0	0	0	0
0	0	1	0	1	0	0	0	0	0	0	0	0	0
0	0	1	0	1	0	0	0	0	0	0	0	0	0
1	0	0	0	1	0	0	0	0	0	0	0	1	0
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0	0	1	0	1	0	0	0	0	0	0	0	0	0
1	0	0	0	1	0	0	0	0	0	0	0	1	0
0	1	0	0	1	0	0	0	0	0	0	0	0	1
0	1	0	0	1	0	0	0	0	0	0	0	0	1

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Owner+Renter-LowMod	Owner+Renter-Non LM	Owner+Renter-Total	Owner+Renter-PCT LM	Persons-X Low	Persons-Low	Persons-Med	Persons-High LM	Persons-Total	Persons-PCT-LM	Fem HSHld Owner	Fem HSHld Renter
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	30	0	0	30	1	0	0
0	0	0	0	0	0	0	0	0	0	0	0
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0	0	0	0	450	300	0	0	750	1	0	0
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0	0	0	0	0	0	0	0	0	0	1	0
0	0	0	0	0	0	0	0	0	0	0	0
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Fem Hs+Id Owner+Renter	White Owner	White Renter	White Persons	WhiteH Owner	WhiteH Renter	WhiteH Persons	Black Owner	Black Renter	Black Persons	BlackH Owner	BlackH Renter	BlackH Persons	Asian Owner	Asian Renter	Asian Persons	AsianH Owner	AsianH Renter	AsianH Persons	Asian Owner	Asian Renter	Asian Persons	AsianH Owner	AsianH Renter	AsianH Persons	Asian Owner	Asian Renter	Asian Persons	AsianH Owner	AsianH Renter	AsianH Persons
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Year	PID	Project Name	IDIS Activity #	Activity Name	Address
2016	0002	Emergency Rehabilitation	1288	427 4th Ave	427 4th Ave Mansfield, OH 44905-1913
2016	0002	Emergency Rehabilitation	1289	406 N Mulberry St	406 N Mulberry St Mansfield, OH 44902-1047
2016	0002	Emergency Rehabilitation	1290	261 E Arch St	261 E Arch St Mansfield, OH 44902-7759
2016	0002	Emergency Rehabilitation	1291	291 Lind Ave	291 Lind Ave Mansfield, OH 44903-2112
2016	0002	Emergency Rehabilitation	1292	268 E Arch St	268 E Arch St Mansfield, OH 44902-7707
2016	0002	Emergency Rehabilitation	1293	66 Bartley Ave	66 Bartley Ave Mansfield, OH 44906-3144
2016	0002	Emergency Rehabilitation	1294	72 Leppo Ln	72 Leppo Ln Mansfield, OH 44907-2016
2016	0002	Emergency Rehabilitation	1295	653 W 3rd St	653 W 3rd St Mansfield, OH 44906-2634
2016	0002	Emergency Rehabilitation	1296	724 W Longview Ave	724 W Longview Ave Mansfield, OH 44906-2128
2016	0002	Emergency Rehabilitation	1297	265 Parkway Dr	265 Parkway Dr Mansfield, OH 44906-2511
2016	0002	Emergency Rehabilitation	1298	621 Lida St	621 Lida St Mansfield, OH 44903-1242
2016	0002	Emergency Rehabilitation	1299	483 Grant St	483 Grant St Mansfield, OH 44903-1213
2016	0002	Emergency Rehabilitation	1300	271 Greendale Ave	271 Greendale Ave Mansfield, OH 44902-7724
2016	0002	Emergency Rehabilitation	1304	436 Empire Rd	436 Empire Rd Mansfield, OH 44906-6050
2016	0002	Emergency Rehabilitation	1305	800 Forest Dr	800 Forest Dr Mansfield, OH 44905-2033
2016	0002	Emergency Rehabilitation	1306	612 Arlington Ave	612 Arlington Ave Mansfield, OH 44903-1840
2016	0002	Emergency Rehabilitation	1307	246 Cherry Hill	246 Cherry Hill Rd Mansfield, OH 44907-2130
2016	0002	Emergency Rehabilitation	1308	790 S Diamond	790 S Diamond St Mansfield, OH 44907-1766
2016	0002	Emergency Rehabilitation	1309	146 Chilton Ave	146 Chilton Ave Mansfield, OH 44907-1312
2016	0002	Emergency Rehabilitation	1310	524 S Main St	524 S Main St Mansfield, OH 44907-1360
2016	0002	Emergency Rehabilitation	1312	852 Brownwood Rd	852 Brownwood Rd Mansfield, OH 44907-2145
2016	0002	Emergency Rehabilitation	1313	366 Wayne St	366 Wayne St Mansfield, OH 44902-1142
2016	0002	Emergency Rehabilitation	1316	29 E Chestnut St	29 Chestnut St E Mansfield, OH 44902-7814
2016	0002	Emergency Rehabilitation	1324	20 W Raleigh Ave	20 W Raleigh Ave Mansfield, OH 44907-1334
2016	0002	Emergency Rehabilitation	1329	159 Harker St	159 Harker St Mansfield, OH 44903-1217
2016	0002	Emergency Rehabilitation	1357	575 W Third (4)	575 W 3rd St Mansfield, OH 44906-2632
2016	0005	Regional Community Advancement	1303	RCA Summer Program Equipment	445 Bowman St 445 Bowman St Mansfield, OH 44903-1201
2017	0001	CDBG Administration	1278	CDBG Admin	-
2017	0001	CDBG Administration	1279	CDBG Admin for HOME	-
2017	0002	City Wide Emergency Rehabilitation	1360	186 Chilton (2)	186 Chilton Ave Mansfield, OH 44907-1312
2017	0002	City Wide Emergency Rehabilitation	1362	132 S Franklin (6)	132 S Franklin St Mansfield, OH 44902-7520
2017	0002	City Wide Emergency Rehabilitation	1363	389 6th ave (6)	389 6th Ave Mansfield, OH 44905-1927
2017	0003	1st Ward Emergency Rehabilitation	1311	1525 Thistle Dr	1525 Thistle Dr Mansfield, OH 44907-2658
2017	0003	1st Ward Emergency Rehabilitation	1320	606 Sunset Blvd	606 Sunset Blvd Mansfield, OH 44907-2706
2017	0004	2nd Ward Emergency Rehabilitation	1346	41 Leppo (2)	41 Leppo Ln Mansfield, OH 44907-2013
2017	0004	2nd Ward Emergency Rehabilitation	1347	645 Courtwright (2)	645 Courtwright Blvd Mansfield, OH 44907-2217
2017	0005	3rd Ward Emergency Rehabilitation	1318	162 Grasmere	162 Grasmere Ave Mansfield, OH 44906-2948
2017	0005	3rd Ward Emergency Rehabilitation	1345	135 Wood St (3)	135 Wood St Mansfield, OH 44903-2212
2017	0005	3rd Ward Emergency Rehabilitation	1348	140 Carpenter (3)	140 Carpenter Rd Mansfield, OH 44903-2208

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Description	NatObj	PctLM	MTX	Status	Objectives	Outcomes	Fund Dt	Funded	Draw Thru Amount	Draw In Amount	Balance	Accomp Type	Report Year	Actual By Year	Total Race
0	LMH	0	14A	C	1	3	2/5/2018	21,544.16	21,544.16	0.00	0.00	10	2017	1	1
0	LMH	0	14A	C	1	3	2/5/2018	2,621.30	2,621.30	32.64	0.00	10	2017	1	1
0	LMH	0	14A	C	1	3	2/5/2018	4,158.01	4,158.01	87.58	0.00	10	2017	1	1
0	LMH	0	14A	C	1	3	2/5/2018	8,346.40	8,346.40	0.00	0.00	10	2017	1	1
0	LMH	0	14A	C	1	3	2/5/2018	5,988.52	5,988.52	121.82	0.00	10	2017	1	1
0	LMH	0	14A	C	1	3	2/5/2018	2,471.62	2,471.62	429.67	0.00	10	2017	1	1
0	LMH	0	14A	C	1	3	2/28/2018	6,952.99	6,952.99	32.64	0.00	10	2017	1	1
0	LMH	0	14A	C	1	3	2/28/2018	6,940.31	6,940.31	5,809.19	0.00	10	2017	1	1
0	LMH	0	14A	C	1	3	2/28/2018	24,133.38	24,133.38	22,579.18	0.00	10	2017	1	1
0	LMH	0	14A	C	1	3	2/28/2018	14,352.06	14,352.06	209.59	0.00	10	2017	1	1
0	LMH	0	14A	C	1	3	2/28/2018	9,419.63	9,419.63	8,068.08	0.00	10	2017	1	1
0	LMH	0	14A	C	1	3	2/28/2018	11,837.65	11,837.65	63.55	0.00	10	2017	1	1
0	LMH	0	14A	C	1	3	2/28/2018	19,513.37	19,513.37	4,675.83	0.00	10	2017	1	1
0	LMH	0	14A	C	1	3	4/12/2018	17,637.54	17,637.54	17,001.03	0.00	10	2017	1	1
0	LMH	0	14A	C	1	3	4/12/2018	20,010.39	20,010.39	19,374.54	0.00	10	2017	1	1
0	LMH	0	14A	C	1	3	4/12/2018	8,063.21	8,063.21	7,467.30	0.00	10	2016	1	1
0	LMH	0	14A	C	1	3	4/12/2018	8,434.90	8,434.90	7,575.36	0.00	10	2017	1	1
0	LMH	0	14A	C	1	3	4/12/2018	10,474.27	10,474.27	152.86	0.00	10	2017	1	1
0	LMH	0	14A	C	1	3	4/12/2018	13,932.34	13,932.34	12,816.72	0.00	10	2017	1	1
0	LMH	0	14A	C	1	3	7/10/2018	12,701.78	12,701.78	12,701.78	0.00	10	2018	1	1
0	LMH	0	14A	C	1	3	7/10/2018	10,611.00	10,611.00	10,611.00	0.00	10	2018	1	1
0	LMH	0	14A	C	1	3	7/10/2018	15,995.97	15,995.97	15,995.97	0.00	10	2018	1	1
0	LMH	0	14A	X	1	3	8/24/2018	0.00	0.00	0.00	0.00	10	2018	1	1
0	LMH	0	14A	C	1	3	10/16/2018	12,200.13	12,200.13	12,200.13	0.00	10	2018	1	1
0	LMH	0	14A	C	1	3	10/16/2018	12,135.94	12,135.94	12,135.94	0.00	10	2018	1	1
0	LMH	0	14A	O	1	3	6/25/2019	10,000.00	44.00	44.00	9,956.00	10	2018	1	1
0	LMC	0	05D	C	3	1	4/12/2018	3,000.00	3,000.00	1,375.01	0.00	01	2016	750	750
0	0	0	21A	C	0	0	1/3/2018	148,396.09	148,396.09	64,384.23	0.00	0	0	0	0
0	0	0	21H	C	0	0	1/3/2018	7,157.11	7,157.11	7,157.11	0.00	0	0	0	0
0	LMH	0	14A	C	1	3	4/5/2019	18,484.06	18,400.58	18,400.58	83.48	10	2018	1	1
0	LMH	0	14A	C	1	3	4/5/2019	16,369.80	1,499.35	1,499.35	14,870.45	10	2018	1	1
0	LMH	0	14A	O	1	3	4/5/2019	16,000.00	1,150.53	1,150.53	14,849.47	10	2018	1	1
0	LMH	0	14A	C	1	3	7/10/2018	8,683.54	8,683.54	8,683.54	0.00	10	2018	1	1
0	LMH	0	14A	C	1	3	10/3/2018	22,194.21	22,194.21	22,194.21	0.00	10	2017	1	1
0	LMH	0	14A	O	1	3	3/11/2019	26,000.00	1,785.14	1,785.14	24,214.86	10	2018	1	1
0	LMH	0	14A	C	1	3	3/11/2019	17,969.69	17,969.69	17,969.69	0.00	10	2018	1	1
0	LMH	0	14A	C	1	3	8/24/2018	8,223.96	8,223.96	8,223.96	0.00	10	2017	1	1
0	LMH	0	14A	C	1	3	3/26/2019	23,727.94	23,727.94	23,727.94	0.00	10	2018	1	1
0	LMH	0	14A	C	1	3	3/11/2019	23,886.59	18,545.64	18,545.64	5,340.95	10	2018	1	1

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Owner-X Low	Owner-Low	Owner-LowMod	Owner-Not LM	Owner-Total	Owner-PCT LM	Renter-X Low	Renter-Low	Renter-LowMod	Renter-Not LM	Renter-Total	Renter-PCT LM	Owner+Renter-X Low	Owner+Renter-Low
1	0	0	0	1	0	0	0	0	0	0	0	1	0
0	1	0	0	1	0	0	0	0	0	0	0	0	1
0	0	1	0	1	0	0	0	0	0	0	0	0	0
0	1	0	0	1	0	0	0	0	0	0	0	0	1
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1	0	0	0	1	0	0	0	0	0	0	0	1	0
0	1	0	0	1	0	0	0	0	0	0	0	0	1
0	1	0	0	1	0	0	0	0	0	0	0	0	1
0	0	1	0	1	0	0	0	0	0	0	0	0	0
0	0	1	0	1	0	0	0	0	0	0	0	0	0
0	0	1	0	1	0	0	0	0	0	0	0	0	0
0	1	0	0	1	0	0	0	0	0	0	0	0	1
0	1	0	0	1	0	0	0	0	0	0	0	0	1
0	1	0	0	1	0	0	0	0	0	0	0	0	1
0	0	1	0	1									

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Year	PID	Project Name	IDIS Activity #	Activity Name	Address
2017	0006	4th Ward Emergency Rehabilitation	1314	63 Helen Ave	63 Helen Ave Mansfield, OH 44903-5005
2017	0006	4th Ward Emergency Rehabilitation	1325	408 W 6th St	408 W 6th St Mansfield, OH 44903-1511
2017	0006	4th Ward Emergency Rehabilitation	1326	102 Buckeye Ave	102 Buckeye Ave Mansfield, OH 44906-2412
2017	0006	4th Ward Emergency Rehabilitation	1327	1213 Cranial Rd	1213 Cranial Rd Mansfield, OH 44906-6034
2017	0006	4th Ward Emergency Rehabilitation	1344	1182 W 4th St (4)	1182 W 4th St Ontario, OH 44906-1949
2017	0006	4th Ward Emergency Rehabilitation	1351	514 W Fourth st (4)	514 W 4th St Mansfield, OH 44903-1403
2017	0007	5th Ward Emergency Rehabilitation	1328	524 Lida St	524 Lida St Mansfield, OH 44903-1227
2017	0006	6th Ward Emergency Rehabilitation	1317	180 Cherry Hill Rd	180 Cherry Hill Rd Mansfield, OH 44907-2128
2017	0006	6th Ward Emergency Rehabilitation	1321	354 S Main St	354 S Main St Mansfield, OH 44902-7923
2017	0006	6th Ward Emergency Rehabilitation	1322	271 Greendale Ave	271 Greendale Ave Mansfield, OH 44902-7724
2017	0006	6th Ward Emergency Rehabilitation	1323	215 E Arch	215 E Arch St Mansfield, OH 44902-7743
2017	0006	6th Ward Emergency Rehabilitation	1340	534 Woodville Rd	534 Woodville Rd Mansfield, OH 44907-1739
2017	0006	6th Ward Emergency Rehabilitation	1342	354 Grace St (5)	354 Grace St Mansfield, OH 44902-1173
2017	0006	6th Ward Emergency Rehabilitation	1343	324 Central (5)	324 Central Ave Mansfield, OH 44905-2412
2017	0009	Richland County Transit Dial a Ride	1281	Richland County Transit Dial-a-Ride	232 N Main St 232 N Main St Mansfield, OH 44902-7662
2017	0010	North End Community Improvement Collaborative	1282	NECIC Garden	199 N Main St 199 N Main St Mansfield, OH 44902-7657
2017	0011	Culiver Reading Center	1283	Culiver Reading Center	276 Harker St Mansfield, OH 44903-1151
2018	0001	CDBG Administration	1330	CDBG ADMIN	-
2018	0001	CDBG Administration	1331	CDBG for HOME Admin	-
2018	0003	Richland County Transit Dial a Ride	1334	Richland County Transit Dial-a-Ride	232 N Main St Mansfield, OH 44902-7662
2018	0004	North End Community Improvement Collaborative	1335	NECIC Garden	134 N Main St Mansfield, OH 44902-7668
2018	0005	Culiver Reading Center	1336	Culiver Reading Center	276 Harker St Mansfield, OH 44903-1151
2018	0006	Mansfield Parks and Recreation Department Summer Interns	1337	Parks Summer Program	445 Bowman St Mansfield, OH 44903-1201
2018	0007	Richland Outreach Center Head to Toe Pantry	1338	Richland Outreach Head to Toe Pantry	445 Bowman St Mansfield, OH 44903-1201
2018	0008	Richland Outreach Center Kidz ROC	1339	Richland Outreach Kidz Roc	445 Bowman St Mansfield, OH 44903-1201

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Description	NatObj	PctLM	MTX	Status	Objectives	Outcomes	Fund Dt	Funded	Draw Thru Amount	Draw In Amount	Balance	Accomp Type	Report Year	Actual By Year	Total Race
0	LMH	0	14A	C	1	3	7/10/2018	24,036.02	24,036.02	24,036.02	0.00	10	2018	1	1
0	LMH	0	14A	C	1	3	10/16/2018	10,291.87	10,291.87	10,291.87	0.00	10	2018	1	1
0	LMH	0	14A	C	1	3	10/16/2018	10,151.13	10,151.13	10,151.13	0.00	10	2018	1	1
0	LMH	0	14A	C	1	3	10/16/2018	10,009.61	10,009.61	10,009.61	0.00	10	2018	1	1
0	LMH	0	14A	C	1	1	2/20/2019	5,839.81	5,839.81	5,839.81	0.00	10	2018	1	1
0	LMH	0	14A	O	1	3	4/5/2019	16,500.00	1,875.80	1,875.80	14,624.20	10	2018	2	2
0	LMH	0	14A	C	1	3	10/16/2018	27,976.77	27,976.77	27,976.77	0.00	10	2018	1	1
0	LMH	0	14A	C	1	3	8/24/2018	15,856.00	15,856.00	15,856.00	0.00	10	2018	1	1
0	LMH	0	14A	C	1	3	10/3/2018	9,319.51	9,319.51	9,319.51	0.00	10	2017	1	1
0	LMH	0	14A	C	1	3	10/3/2018	12,425.69	12,425.69	12,425.69	0.00	10	2017	1	1
0	LMH	0	14A	O	1	3	10/3/2018	18,000.00	17,562.09	17,562.09	437.91	10	2017	1	1
0	LMH	0	14A	C	1	3	1/9/2019	7,949.13	7,949.13	7,949.13	0.00	10	2018	1	1
0	LMH	0	14A	C	1	3	2/20/2019	23,466.74	10,026.27	10,026.27	13,440.47	10	2018	1	1
Homeowner changed their mind Activity cancelled per Debbie	LMH	0	14A	X	1	3	2/20/2019	0.00	0.00	0.00	0.00	10	2018	1	1
0	LMC	0	05E	C	3	1	1/3/2018	82,919.57	82,919.57	46,375.31	0.00	01	2017	110	110
0	LMC	79.5	05Z	C	3	1	1/3/2018	20,804.96	20,804.96	12,579.61	0.00	01	2017	0	0
0	LMC	0	05D	C	2	2	1/3/2018	13,745.44	13,745.44	82.25	0.00	01	2017	60	60
0	0	0	21A	O	0	0	12/10/2018	120,000.00	66,882.55	66,882.55	53,117.45	0	0	0	0
0	0	0	21A	O	0	0	12/10/2018	49,292.80	0.00	0.00	49,292.80	0	0	0	0
0	LMC	0	06E	O	3	1	12/10/2018	65,600.96	17,597.39	17,597.39	48,003.57	01	0	0	0
0	LMC	0	05W	O	1	1	12/10/2018	24,970.69	8,133.25	8,133.25	16,837.44	01	0	0	0
Under accomplishments 18 students had unreported income, and were not counted in the total on the accomplishment page. Of those 18 students 1 one was white, 17 were black. It is the assumption of this department and Culver Reading Center that all of those 18 students fall within the extremely low, or low income categories.	LMC	0	03D	C	3	1	12/10/2018	16,252.11	15,787.75	15,787.75	464.36	11	2018	44	44
0	LMC	0	05D	O	3	1	12/10/2018	11,088.68	0.00	0.00	11,088.68	01	0	0	0
Head to toe pantry is a pantry designed to assist lowmod income residents in obtaining free toiletry items.	LMC	0	05W	O	2	1	12/10/2018	2,000.00	0.00	0.00	2,000.00	01	0	0	0
0	LMC	0	05D	O	3	1	12/10/2018	6,856.36	0.00	0.00	6,856.36	01	0	0	0

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Owner+Renter-LowMod	Owner+Renter-Non LM	Owner+Renter-Total	Owner+Renter-PCT LM	Persons-X Low	Persons-Low	Persons-Med	Persons-High LM	Persons-Total	Persons-PCT-LM	Fem HSHld Owner	Fem HSHld Renter
0	0	0	0	0	0	0	0	0	0	1	0
1	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	1	0
1	0	0	0	0	0	0	0	0	0	1	0
1	0	0	0	0	0	0	0	0	0	0	0
2	0	0	0	0	0	0	0	0	0	1	0
1	0	0	0	0	0	0	0	0	0	1	0
1	0	0	0	0	0	0	0	0	0	1	0
0	0	0	0	0	0	0	0	0	0	0	0
1	0	0	0	0	0	0	0	0	0	0	0
1	0	0	0	0	0	0	0	0	0	1	0
1	0	0	0	0	0	0	0	0	0	1	0
1	0	0	0	0	0	0	0	0	0	1	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	1	0
0	0	0	0	80	30	0	0	110	1	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	50	10	0	0	60	1	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	37	7	0	0	44	1	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0

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Hispanic Owner	Hispanic Renter	Hispanic Persons	Hispanic Owner	Hispanic Renter	Hispanic Persons	Total	TotalH	Accomplishment Narrative
0	0	0	0	0	0	1	0	(PY18):
0	0	0	0	0	0	1	0	(PY18):
0	0	0	0	0	0	1	0	(PY18):
0	0	0	0	0	0	1	0	(PY18):
0	0	0	0	0	0	1	0	(PY18):
0	0	0	0	0	0	2	1	(PY18):
0	0	0	0	0	0	1	0	(PY18):
0	0	0	0	0	0	1	0	(PY18):
0	0	0	0	0	0	1	0	(PY17):
0	0	0	0	0	0	1	0	(PY17):
0	0	0	0	0	0	1	0	(PY17):
0	0	0	0	0	0	1	0	(PY17):
0	0	0	0	0	0	1	0	(PY18):
0	0	0	0	0	0	1	0	(PY18):
0	0	0	0	0	0	1	0	(PY18):
0	0	0	0	0	0	110	0	(PY17):
0	0	0	0	0	0	0	0	(PY17):
0	0	0	0	0	0	60	0	(PY17):
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	44	0	(PY18):
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0

Public Comment Notice

Public Notice CAPER Mansfield News Journal and City of Mansfield Website

City of Mansfield, Ohio
Community Development
Public Comment Notice
Mansfield Municipal Building
33 North Diamond Street
The City of Mansfield's Office of Community Development has completed the Program Year 2018 Consolidated Annual Performance Evaluation Report (CAPER) which is a summary of the City's activities through the Community Development Block Grant and HOME programs effective July 1, 2018 - June 30, 2019. Copies of the CAPER will be available Thursday, September 12, 2019, in the Community Development Office and on the City's website at www.ci.mansfield.oh.us. Written comments may be submitted prior to the close of business on September 26, 2019, the end of the 15-day comment period. KOD, Sept 11, 19877239



Public Comment Period September 11, 2019- September 26, 2019

The Office of Community Development for the City of Mansfield received no public comments during the public comment period.

Economic Development Loans Completed in Program Year 2018

February 15, 2019

LOAN REQUEST: \$ 32,500.00 - Revolving Loan

1. **COMPANY NAME:** Prestige Tent Rental
1283 South Trimble Road
Mansfield, Ohio 44907

Project: 501 Ashland Road
Mansfield, Ohio 44905

2. **PROJECT INFORMATION:**

A) Scope

Prestige Tent Rental, LLC has been in business since 2012 and is currently located at 1283 South Trimble Road, Mansfield, Ohio. The company is in the business of leasing tents, awnings, tables and chairs on a short term and long term basis. Due to their ongoing growth they have entered into an agreement to purchase land and buildings located at 501 Ashland Road. The new facility is considerably larger than their current location and will be sufficient to support their current and future needs. The company has asked the City to provide partial financing for the building purchase. The City's funds will be used in with the owner's investment and conventional bank financing for the purchase. As part of the project the company plans to hire 8 new full time and 12 new part time employees within the first three years after they move into their new location. The total project investment will be \$325,000.00

B) Jobs Assist with the creation of 8 full time and 12 part time jobs over 3 years

C) Use of Funds - Purchase real property located at 501 Ashland Road

Source of Funds

Equity	\$ 32,500.00
City of Mansfield	32,500.00
Richland Bank	260,000.00
TOTAL	\$ 325,000.00

3. **PROJECT ISSUES**

A. Loan Security

Loan to be secured by a second mortgage on real property located at 501 Ashland Road, Mansfield, Ohio and personal guarantee from Michael Forbes.

4. Loan In the amount of \$ 32,500.00 will be used for the purchase of real property located at 501 Ashland Road, Mansfield, Ohio

A. \$32,500 Term Loan
Interest - 5 %
Years - 20

Term Loan will be a twenty year loan with monthly payments of principal and interest in the amount of \$214.48 beginning 30 days after date of loan closing.

April 12, 2019

LOAN REQUEST: \$ 75,000.00 - Revolving Loan

1. **COMPANY NAME:** KV Market, LLC
60 Sunset Road N.
Cincinnati, Ohio 44906

Project: 359 West Fourth Street
Mansfield, Ohio 44903

2. **PROJECT INFORMATION:**

A) Scope

KV Market, LLC was established 2016 prior to the company purchasing the building at 359 W. Fourth Street that formerly housed the E & B Market. Renovations are now complete and the store will open once final inspections have been completed and an Occupancy Certificate is issued. The Company will operate a full service grocery store at this location. 10 date financing has come from owner investment and a loan from the Finance Fund Capital Corporation a Healthy Food for Ohio Program. The cost to renovate the building has been significantly higher than anticipated. These cost overruns have depleted a major portion of the funds that were to be used for equipment purchases and working capital. The company has asked the City for a loan from the Revolving Loan Fund in the amount of \$75,000.00. The City loan funds will be used for the purchase of equipment and to establish a permanent working capital base. As part of the project the company plans to hire 10 new full time employees from the surrounding neighborhood. The total project investment will be \$1,475,000.00

B) Jobs Assist with the creation of 10 full time.

C) Use of Funds - Purchase equipment and permanent working capital

Source of Funds

Equity	\$ 500,000.00
City of Mansfield	75,000.00
Finance Fund	900,000.00
TOTAL	\$1,475,000.00

3. **PROJECT ISSUES**

A. Loan Security

Loan to be secured by a UIC Filing all tangible personal property located at the 359 W. Fourth Street project site. Loan also to be secured by personal guarantees from Karanjit Singh Bhullar and Vainida Kaur Bhullar.

4. Loan in the amount of \$ 75,000.00 will be used for the purchase of Equipment and for permanent working capital

A. \$75,000 Term Loan
Interest - 5 %
Years - 7 (3 months interest only plus 61 months of full payments)

Term Loan will be a seven year loan with monthly payments of interest only in the amount of \$312.50 followed by 81 months of principal and interest payments in the amount of \$1,092.86 beginning 30 days after date of loan closing.

December 21, 2017

LOAN REQUEST: \$18,000.00 - BCRLF Loan

1. **COMPANY NAME:** Thornton Family Enterprises, LLC
1185 Devonwood Road
Mansfield, Ohio 44807
- Project site:
Dairy Land
800 Springmill Street
Mansfield, Ohio 44803

2. **PROJECT INFORMATION:**A) Scope

Thornton Family Enterprises, LLC was formed July 27, 2017 by Terri and Thomas Thornton. The company shortly thereafter entered into an agreement to acquire the Dairy Land located at 800 Springmill Street. Mrs. Thornton has been an employee of the business for a number of years and in recent years has been involved in the management as well. Dairy Land has been in operation for the past 38 years and is a well established successful business with a loyal customer base. The Thornton's and Richland Bank have asked that the City of Mansfield provide financial assistance from our Revolving Loan Funds for the project. The City's funds will be used in conjunction with Bank financing and Owner Equity for the purchase of the real estate. Bank financing and seller financing will be used for the balance of the acquisition costs and for working capital. As a result of the project the company will retain 25 full time employees and create 2 full time and 4 part time jobs. The total project investment \$405,000.00.

- B) Jobs Retain 25 full time employees and hire 2 full time and 4 part time employees within the first 2 years

C) Use of Funds - Real Estate AcquisitionSource of Funds for the Demolition and Environmental Remediation

Thornton Enterprises	\$ 10,000.00
City of Mansfield	18,000.00
Richland Bank	232,000.00
Richland Bank	20,000.00 Line of Credit
Seller	125,000.00
TOTAL	\$405,000.00

3. **PROJECT ISSUES**A. Loan Security

Loan to be secured by a second position mortgage on 800 Springmill Street, Mansfield, Ohio and the personal guarantee of Terri and Thomas Thornton.

4. Loan in the amount of \$18,000.00 will be used for acquisition of 800 Springmill Street, Mansfield, Ohio.

- A. Interest - 5 %
Years - 10

Monthly interest only payments in the amount of \$75.00 will begin 30 days from the date of closing to be followed by monthly principal and interest payments in the amount of \$160.92 which will begin 120 days from the date of closing.

January 18, 2019

LOAN REQUEST: \$ 75,000.00 - Revolving Loan

1. **COMPANY NAME:** McDaniel Products, Inc.
DBA Automatic Parts
433 Springmill Street
Mansfield, OH 44803

2. **PROJECT INFORMATION:**A) Scope

Automatic Parts was founded in 1956 in Mansfield, Ohio as a precision machining and metal fabricating company. The company was purchased in September 2008 by McDaniel Products, Incorporated. The company has grown to the point that they must expand their operations to keep up with their customer's demand for products. To meet this need they will relocate the business to 60 Mansfield Industrial Parkway. With the move to a larger more efficient facility the company will relocate their existing machinery & equipment and purchase and install five new CNC machining centers. The company plans to hire 15 new full time employees within the first year after the move and an additional 5 new full time jobs over the next two years. The total project investment will be \$1,280,000.00.

- B) Jobs Assist with the creation of 20 full time jobs over 3 years

C) Use of Funds - Purchase Machinery & Equipment and Working CapitalSource of Funds

Equity	\$ 240,000.00
City of Mansfield	75,000.00
Jobs Ohio (Grant)	75,000.00
Huntington	850,000.00
TOTAL	\$1,340,000.00

3. **PROJECT ISSUES**A. Loan Security

Loan to be secured by a UCC filing on machinery and equipment located at 50 Mansfield Industrial Parkway, Mansfield, Ohio 44803 and Corporate guaranty from McDaniel Products, Inc.

4. Loan in the amount of \$ 75,000.00 will be used for the purchase of machinery & equipment and working capital

- A. \$50,000 Term Loan
Interest - 5 %
Years - 7
- B. \$25,000 Forgiving Loan
Interest - 5 %
Years - 5

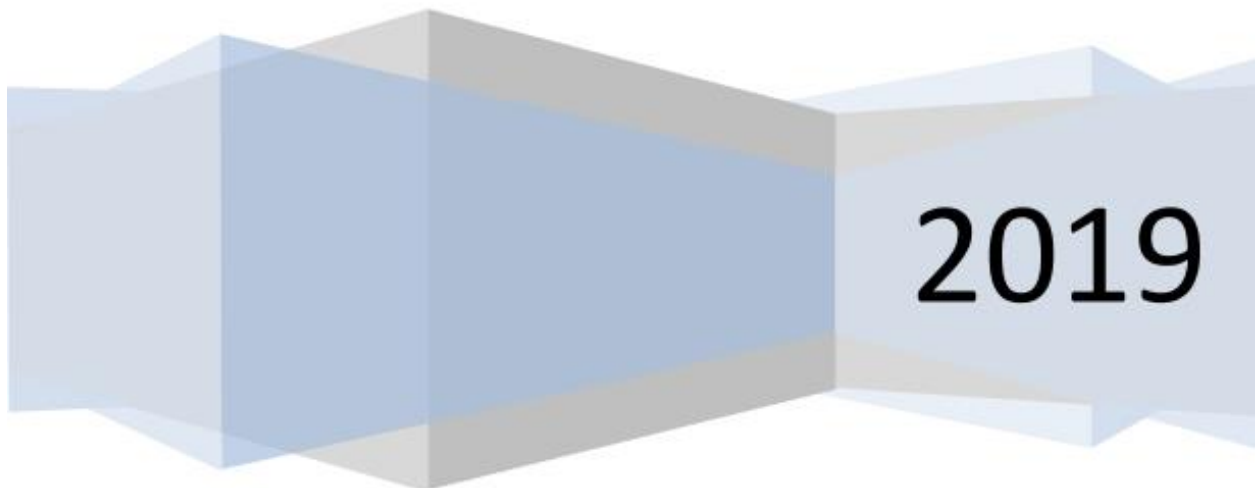
Term Loan will be a seven year loan with monthly payments of principal and interest in the amount of \$708.70 beginning 30 days after date of loan closing.

Forgiving loan will be forgiven over five years in equal installments of principal plus accrued interest.

Fair Housing Analysis of Impediments

The City of Mansfield Office of Community Development

Fair Housing Analysis of Impediments, Affirmatively Furthering Fair Housing



Introduction

The City of Mansfield, Ohio, is a participant in the U.S. Department of Housing and Urban Development's (HUD) Community Development Block Grant (CDBG) Program. Since the inception of CDBG funds to entitlement communities, HUD has required various reports to satisfy the grantor's jurisdiction compliance with all laws, applicable programs, and regulations, and to demonstrate the community's ability to carry out the program in a timely and compliant manner. As a condition of compliance, communities who are awarded CDBG funds are instructed by HUD to conduct an Analysis of Impediments.

The purpose of the analysis in each entitlement area throughout the nation is to determine the possible existence of impediments to fair housing choices based upon race, religion, sex, color, national origin, handicap, familial status, ancestry (OH), military status (OH), age (Mansfield), and marital status (Mansfield). If any impediments are identified, entitlement communities are directed to suggest necessary steps to reduce and/or eliminate barriers that prevent methods to affirmatively further fair housing.

In the Fair Housing Planning Guide, HUD defines the AI as: ". . . A comprehensive review of states or entitlement jurisdiction's laws, regulations, and administrative policies, procedures, and practices. The AI involves an assessment of how these laws, policies, and procedures affect the location, availability, and accessibility of housing and how conditions, both private and public, affect fair housing choice."

Furthermore, HUD updated its requirements in a memorandum dated February 14, 2000, that stated in part: "The Consolidated Plan regulation (24 CFR 91) requires each state and local government to submit a certification that is affirmatively furthering fair housing. This means that it will (1) conduct an analysis of impediments to fair housing choice, (2) take appropriate actions to overcome the effects of impediments identified through that analysis, and (3) maintain records reflecting the analysis and actions."






Fair Housing Choice

Housing choice throughout the United States has yet to realize the levels of equal access guaranteed in the Civil Rights Act affecting persons who encounter discrimination based on race, color, religion, sex, national origin, disability or familial status. Fair Housing Choice has come a long way over the past 30 years. However, recent reports show that barriers to affirmatively further fair housing choice still exist.

The National Fair Housing Alliance's (NFHA)- 2017 Fair Housing Trend Report provides up-to date published findings and show that significant barriers still exist among persons based on race, color, religion, sex, national origin, disability and familial status. Its key findings include:

- 🏠 There were 28,181 reported complaints of housing discrimination in 2016. Of these, private fair housing organizations were responsible for addressing 70%, the lion's share of all housing discrimination complaints nationwide.

The City of Mansfield Office of Community Development

-  55% of these complaints involved discrimination on the basis of disability, followed by 19.6% based on racial discrimination, and 8.5% based on discrimination against families with kids.
-  91.5% of all acts of housing discrimination reported in 2016 occurred during rental transactions.
-  Fair housing rights in the context of social media platforms and in the shared economy.
-  The need to apply fair housing laws in counteracting the recent surge in hate crimes, harassment, and housing-related hate activity.
-  How the first round of cities and jurisdictions required to implement HUD's new Affirmatively Furthering Fair Housing rule began the process.

Ohio State Law also prohibits the discrimination in the sale, rental, or leasing of housing on the basis of race, color, religion, national origin, ancestry, sex, handicap & age. In addition, the City of Mansfield includes two more protected classes those being age and marital status.

The purpose of this analysis is to identify any local housing concerns and impediments to the exercise of fair housing choice in the City of Mansfield. This analysis attempts to identify any attitudes, barriers, institutional practices and public policies which create barriers to affirmatively further fair housing. Research and analysis of information regarding housing choice and restrictions were based upon a review of socioeconomic and housing characteristics. Data sources included historical US Census figures (2000-2017).

City of Mansfield

The purpose of this profile is to describe the socioeconomic characteristics of the City of Mansfield, which is essential to the short and long-term housing goals of the community. Socioeconomic characteristics include, but are not limited to, population size, age, gender, race, employment, housing value, tenure, and housing unit age.

The City of Mansfield is located in North Central Ohio and is the governmental seat of Richland County. It is approximately 31 square miles and lies midway between Columbus and Cleveland. Cleveland is approximately 79 miles north of Mansfield, and Columbus is approximately 67 miles south of the City.

Mansfield was founded in 1808 and eventually became a major manufacturing hub with numerous railroad lines. With the decline of the manufacturing sector, the city of Mansfield began to lose population. According to the 2010 Census Mansfield currently, has a population of 47,821.

The City of Mansfield Office of Community Development

Population

Total Population

According to the 2010 U.S. Census, the City of Mansfield has a population of 47,821. From 2000 to 2010, the population of Mansfield fell by 3.13%.

Population Trends

	1990	2000	Change 1990-2000		2010	Change 2000-2010		2017	Change 2010-2017	
			#	%		#	%		#	%
Mansfield	50,905	49,346	(1,559)	-3.06%	47,821	(1,525)	-3.09%	46,160	(1,661)	-3.47%
Richland County	126,160	128,797	2,637	2.09%	124,173	(4,624)	-3.59%	120,589	(3,584)	-2.89%
Ohio	10,950,000	11,360,000	410,000	3.74%	11,530,000	170,000	1.50%	11,658,609	128,609	1.12%

The above chart illustrates the population trends of the City of Mansfield against Richland County and the State of Ohio. While The State of Ohio seems to be gaining steady population, Richland County and the City of Mansfield have had steady declines in population.

Racial /Ethnic Population Breakdown

	2000		2010		Percent of Change 2000 - 2010
	#	Percent of Total Population 2000	#	Percent of total Population 2010	
White	37,885	76.77%	35,058	73.31%	-7.46%
Black or African American	9,695	19.65%	10,592	22.15%	9.25%
American Indian and Alaskan Indian	137	0.28%	96	0.20%	-29.93%
Asian or Pacific Islander	331	0.67%	380	0.79%	14.80%
Two or More Races	1,023	2.07%	1,434	3.00%	40.18%
Some other Races	275	0.56%	261	0.55%	-5.09%
Total Population	49,346	100.00%	47,821	100.00%	N/A

Since 2000 the African American population has seen an increase along with those who report two or more races. These gains offset the other population losses but are not enough to overcome the overall decline in population in Mansfield.

	2000		2010	
	#	Percent of Total Population 2000	#	Percent of Total Population 2010
Hispanic or Latino	605	1.23%	921	1.93%
Non-Hispanic or Latino	48,741	98.77%	46,900	98.07%
TOTAL	49,346	100.00%	47,821	100.00%

The City of Mansfield Office of Community Development

The Hispanic Latino verses non-Hispanic Latino remains rather steady from 2000 through 2010.

Age

	TOTAL	MALE	FEMALE	TOTAL	MALE	FEMALE	CHANGE	Male	Female
	24,481		24,865	25,323		22,498	842	(2,367)	
Census Year	2000			2010			Change		
Years of Age	#		%	#		%	#		%
Under 5	3,553		7.20%	2,978		6.23%	(575)		-16.18%
5 to 9	3,368		6.83%	2,726		5.70%	(642)		-19.06%
10 to 14	3,082		6.25%	2,448		5.12%	(634)		-20.57%
15 to 19	3,014		6.11%	2,873		6.01%	(141)		-4.68%
20 to 24	3,368		6.83%	3,498		7.31%	130		3.86%
25 to 34	7,290		14.77%	7,190		15.04%	(100)		-1.37%
35 to 44	7,354		14.90%	6,177		12.92%	(1,177)		-16.00%
45 to 54	6,373		12.91%	6,732		14.08%	359		5.63%
55 to 59	2,286		4.63%	2,959		6.19%	673		29.44%
60 to 64	2,025		4.10%	2,736		5.72%	711		35.11%
65 to 74	3,822		7.75%	3,496		7.31%	(326)		-8.53%
75 to 84	2,842		5.76%	2,659		5.56%	(183)		-6.44%
Over 85	969		1.96%	1,349		2.82%	380		39.22%
	49,346			47,821			(1,525)		

The age statistics show the decline of almost middle aged people and children from Mansfield. From 2000 until 2010 the City of Mansfield has lost over three thousand people age 44 or younger. In addition as those who call Mansfield home continue to age those getting closer to 60 years of age has increased by almost 2,000. This chart shows the impact that an aging population has on the City and the need for accessibility and modifications to existing housing stock to keep citizens in their homes.

Household Size

2000			2010			Change		
Household Size	#	%	Household Size	#	%	Household Size	#	%
1	7,018	34.77%	1	6,941	37.13%	1	(77)	-1.10%
2	6,595	32.68%	2	6,083	32.54%	2	(512)	-7.76%
3	2,891	14.32%	3	2,605	13.93%	3	(286)	-9.89%
4	2,142	10.61%	4	1,755	9.39%	4	(387)	-18.07%
5	973	4.82%	5	852	4.56%	5	(121)	-12.44%
6	378	1.87%	6	295	1.58%	6	(83)	-21.96%
7	185	0.92%	7	165	0.88%	7	(20)	-10.81%
TOTAL Households	20,182		TOTAL Households	18,696		Total Change	(1,486)	-7.36%

Household sizes have also been reduced in direct correlation to a reduction in population over the last ten years. The City of Mansfield has lost 1,486 households or 7.36% of households during the period of study.

Income

Income	Total Households in Mansfield	
	#	%
< \$10,000	2,459	13.58%
\$10,000 to \$14,999	1,401	7.74%
\$15,000 to \$24,999	3,171	17.51%
\$25,000 to \$34,999	2,605	14.39%
\$35,000 to \$49,999	2,782	15.36%
\$50,000 to \$74,999	2,561	14.14%
\$75,000 to \$99,999	1,589	8.77%
\$100,000 to \$149,999	1,035	5.72%
\$150,000 to \$199,999	220	1.21%
\$200,000 or more	196	1.08%

Median Family Income for Mansfield is \$33,257 (based on 2016 dollars)

Federal Poverty Guidelines 2018 from the United States Department of Health and Human Services

Poverty Guidelines	
Household Size	
1	\$ 12,140
2	\$ 16,460
3	\$ 20,780
4	\$ 25,100
5	\$ 29,420
6	\$ 33,740
7	\$ 38,060

Income Limits for 2018 City of Mansfield Participating Jurisdiction

	1 Person	2 Person	3 Person	4 Person	5 Person	6 Person	7 Person	8 Person
30% Limits	\$12,900	\$14,750	\$16,600	\$18,400	\$19,900	\$21,350	\$22,850	\$24,300
Very Low Income	\$21,500	\$24,600	\$27,650	\$30,700	\$33,200	\$35,650	\$38,100	\$40,550
60% Limits	\$25,800	\$29,520	\$33,180	\$36,840	\$39,840	\$42,780	\$45,720	\$48,660
Low Income	\$34,400	\$39,300	\$44,200	\$49,100	\$53,050	\$57,000	\$60,900	\$64,850

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Looking at the income chart and comparing it the Federal poverty guidelines the City of Mansfield has some challenges when it comes to household income. The loss of jobs within Mansfield over the past decade and beyond has made incomes lower within the City.

Cost Burden

Cost Burden

	Renter				Owner			
	0-30% AMI	>30-50% AMI	>50-80% AMI	Total	0-30% AMI	>30-50% AMI	>50-80% AMI	Total
NUMBER OF HOUSEHOLDS								
Small Related	360	330	185	875	135	180	175	490
Large Related	174	55	40	269	30	25	70	125
Elderly	230	330	155	715	355	255	335	945
Other	605	565	240	1,410	95	160	130	385
Total need by Income	1,369	1,280	620	3,269	615	620	710	1,945

Table Cost Burden displays the number of households with housing cost burdens more than 30% of income and more than 50% of income, respectively, by household type, and tenancy.

- 1) Small related – Family households with two to four related members
- 2) Large related – Family households with five or more related members
- 3) Elderly – A household whose head, spouse, or sole member is a person who is at least 62 years of age
- 4) Other – All other households

As shown in Table Cost Burden, the category experiencing the most significant cost burden greater than 30% of income are households defined as "Other". Approximately 700 of the "Other" households a cost burden greater than 30% of income. Most of these are renters (605).

For renter households, the 0% - 30% AMI Income group has the highest number of households with a cost burden greater than 30% of income with 1,369 households. Among owner households, the 50% - 80% AMI group has the highest number of households with a cost burden greater than 30% of income with 710 households.

Housing Data:

Occupied Housing Units	18,019	
Units in Structure	#	%
1 Detached	11,694	64.90%
1 Attached	776	4.31%
2 Apartments	1,243	6.90%
3 or 4 Apartments	991	5.50%
5 to 9 Apartments	1,009	5.60%
10 or more Apartments	1,892	10.50%
Mobile Home	414	2.30%
	18,019	
Unit Constructed	#	%
> 2014	-	0.00%
2010 to 2013	18	0.10%
2000 to 2009	1,171	6.50%
1980 to 1999	2,486	13.80%
1960 to 1979	4,775	26.50%
1940 to 1959	5,461	30.31%
< 1939	4,108	22.80%
	18,019	
Owner VS Renter Occupied	#	%
Owner Occupied	9,786	54.31%
Renter Occupied	8,233	45.69%

Single family detached structures make up almost 65% of the housing stock in Mansfield. This means the other 35% are multi-family structures including duplexes, apartments, townhomes, multiplexes, etc. This statistic verifies that Mansfield has a large presence of rental properties. Further analysis into the age of the housing stock put almost 80% of the units constructed before 1980. This makes Lead Based Paint a potential hazard for tenants and homeowners alike. The other statistic indicating a large presence of rental housing is the fact that almost 46% of citizens rent a place to live instead of purchasing.

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	Renter					Owner				
	0-30% AMI	>30- 50% AMI	>50- 80% AMI	>80- 100% AMI	Total	0-30% AMI	>30- 50% AMI	>50- 80% AMI	>80- 100% AMI	Total
NUMBER OF HOUSEHOLDS										
Standard										
Housing -										
Lacking										
complete										
plumbing or										
kitchen facilities	40	45	75	0	160	20	20	0	0	40


OMB Control No: 2506-0117 (exp. 06/30/2018)


	Renter					Owner				
	0-30% AMI	>30- 50% AMI	>50- 80% AMI	>80- 100% AMI	Total	0-30% AMI	>30- 50% AMI	>50- 80% AMI	>80- 100% AMI	Total
Severely Overcrowded - With >1.51 people per room (and complete kitchen and plumbing)	30	10	15	25	80	0	0	0	0	0
Overcrowded - With 1.01-1.5 people per room (and none of the above problems)	20	0	10	10	40	0	15	25	0	40
Housing cost burden greater than 50% of income (and none of the above problems)	1,150	435	10	10	1,605	495	220	180	15	910
Housing cost burden greater than 30% of income (and none of the above problems)	165	820	605	50	1,640	95	370	540	190	1,195
Zero/negative Income (and none of the above problems)	130	0	0	0	130	35	0	0	0	35

The City of Mansfield Office of Community Development


Table 1 displays the number of households with housing problems by AMI. As shown in the income section and "housing problem" categories, households in Mansfield are most commonly impacted by severe housing cost burden (greater than 50% of income) and housing cost burden (greater than 30% of income).

Housing Problem categories are defined below:

 "Substandard Housing – lacking complete plumbing or kitchen facilities" is defined as a household without hot and cold piped water, a flush toilet and a bathtub or shower, and kitchen facilities that lack a sink with piped water, a range or stove, or a refrigerator. Table 1 identifies 160 renter households who live in substandard housing and 40 owner households.

 The second housing problem identified is households living in overcrowded conditions. There are two forms of overcrowding defined by HUD:

- Severely overcrowded is defined as a household having complete kitchens and bathrooms but housing more than 1.51 persons per room excluding bathrooms, porches, foyers, halls, or half-rooms.
- Overcrowded is defined as a household having complete kitchens and bathrooms but housing more than 1.01 to 1.5 persons per room excluding bathrooms, porches, foyers, halls, or half-rooms.

 The final housing problem identified is cost burden. Cost burden is a fraction of a household's total gross income spent on housing costs. For renters, housing costs include rent paid by the tenant plus utilities. For owners, housing costs include mortgage payment, taxes, insurance, and utilities. Cost burden is broken into two categories based on severity:

- Severe housing cost burden greater than 50% of income
- Housing cost burden greater than 30% of income

As shown in Table 1, 40 renter households are experiencing some form of overcrowding while 40 owner occupied households are experiencing some form of overcrowding.

As shown in Table 1, regardless of renter or owner tenure, households within the 0%-30% AMI group are experiencing higher rates of cost burden than those households with higher incomes. Over 1,640 renters are experiencing a cost burden greater than 30% of income while on the home ownership side 1,195 households pay more than 30%.

Renters and owners appear equally affected by the cost of housing within the City of Mansfield. Of the 2,515 households experiencing a cost burden of greater than 50% of income, 1,605 are renters, and 910 are owners.

Table 2

Housing Problems 2 (Households with one or more Severe Housing Problems: Lacks kitchen or complete plumbing, severe overcrowding)

	Renter					Owner				
	0-30% AMI	>30-50% AMI	>50-80% AMI	>80-100% AMI	Total	0-30% AMI	>30-50% AMI	>50-80% AMI	>80-100% AMI	Total
NUMBER OF HOUSEHOLDS										
Having 1 or more of four housing problems	1,240	490	110	45	1,885	515	255	205	15	990
Having none of four housing problems	435	1,255	2,130	650	4,470	170	770	1,880	1,315	4,135
Household has negative income, but none of the other housing problems	130	0	0	0	130	35	0	0	0	35

Table 2 displays the number of households with no housing problems, one or more housing problems, and negative income by tenure and HUD Adjusted Median Family Income (HAMFI). The data source is the 2006-2010 Comprehensive Housing Affordability Strategy (CHAS) data developed by HUD.

As the data reveals in Table 2, renters in the 0-30% AMI group experience the highest rate of one or more of housing problems identified. A total of 1,240 renter households below 30% AMI experience some form of housing problem. Among owner households, the 0-30% AMI group has the highest number of households (515) with one or more of housing problems.

Additionally, a large number of households (165) within the 0-30% AMI group has reported being a household with negative income but has none of the other four identified housing problems.

Fair Housing Impediments and Trials:

While most of the general demographics provided for the City of Mansfield are intended to paint a picture of the overall make-up of the community, the information can also point to some issues that may be influencing fair housing conditions and possibly impeding fair housing choice. The continued isolation of certain demographic groups in the City indicates challenges in breaking down racial barriers to foster an environment conducive to integration. Poverty and the many challenges that face households experiencing poverty reduces housing choice and often contributes to isolation. Finally, the protected classes continue to experience discrimination and often face more housing problems than other demographics.

The U.S. Department of Housing and Urban Development requires an identification of the fair housing challenges facing the City. After the challenges were identified, goals and action items to address fair housing issues were required to be created. Consideration had to be given to certain constraints and/or realities facing the City like staffing, funding, etc.

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In addition, the support from local organizations and nonprofits on fair housing issues need to be considered. The following are the fair housing issues facing the City of Mansfield. The challenges identified are based on the process outlined above.



Affordability Challenges



Substandard Housing



Discrimination / Neighborhood Disparities



Accessibility Challenges



Fair Housing Awareness in particular for the Disabled and Elderly

Affordability Challenges:

The City of Mansfield still experiences issues with a high amount of vacant and abandoned properties. In order to stabilize the community, a landbank was created focusing on the demolition activity along with a program that allows for the rehabilitation and resale of properties. In addition, the City implements two homeowner rehabilitation programs that make repair(s) to homes within the City. The City also has utilized the Tenant Based Rental Assistance program to allow for more affordability in the rental market.

As with many communities throughout the nation, there are more low-income families in the City than available affordable or subsidized housing. This disparity indicates a need for the development of more affordable housing or an increase in subsidies to existing market rate housing units. Low-income families are likely experiencing a lack of access to housing that they can afford.

Substandard Housing

Housing still exists in Mansfield that lack basic necessities like plumbing, heat, running water, etc. In addition, households that make less than 30 percent of the area median income are more likely to live in substandard housing. As the data showed, there is a need for housing repair and replacement in the City of Mansfield for those with affordable housing burdens of 50% or more.

With the demolition efforts by the City vacant land is becoming available for the development of affordable housing options.

Discrimination / Neighborhood Disparities

The central, north, and northwest sides of the City are faced with the socioeconomic challenges not as readily found in other neighborhoods in the City. Poverty rates are higher, and labor force participation is lower. Access to high performing elementary schools is more difficult and educational attainment levels are lower. Housing values are lower in these neighborhoods, and most of the housing stock was built before 1960 making mortgage approvals more difficult and homeowner maintenance more prevalent. There is also a strong correlation in these areas between high minority populations and a higher rate of poverty. Many of

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the challenges outlined above effect these neighborhoods at a greater level than the rest of the City. Addressing these challenges in a more focused way may be required to have an impact within these neighborhoods.

Accessibility Challenges

With almost 80% of the housing stock in Mansfield being constructed before 1980 accessibility is an issue in the City. While there is rental housing available for older adults with disabilities over the age of 55, there is limited housing available for younger people with mental and/or physical disabilities. The integration of accessibility enhancements in older rental housing is important to fair housing choice. Continued implementation of a handicapped accessibility program for low- and moderate-income residents for rental or owned homes to include such modifications as installation of ramps, grab bars and handrails.

Fair Housing Awareness in particular for the Disabled and Elderly

Throughout the process of preparing the AI, potential zoning challenges exist related to making accessibility improvements to housing units. Furthermore individuals often times lack information on fair housing, specifically regarding their rights and their responsibilities on housing issues and/or where to find accessible rental properties.

Impediments and Action Items:

Affordability Challenges

The City of Mansfield will continue its existing housing programs, particularly those which assist low and moderate income families. The City will work with local housing agencies to provide services such as rehabilitation assistance and fair housing education. The City will also continue to seek affordable housing developments within the City limits to assist with affordability issues.

Substandard Housing

The City of Mansfield will continue its existing housing programs, particularly those which assist low and moderate income families. The Emergency Rehabilitation Program is a successful ongoing project that allows for the continued stabilization and upgrading of the City's existing housing stock. The City proposes to continue this program, which will include all relevant lead-based paint regulations, to improve aging residential units. Continued advertisement of this program via local media outlets will aid informing the public as to this service. Emergency repairs include, but are not limited to broken furnaces, hot water heaters, and roofs. As with the traditional rehabilitation program, strict income guidelines must be adhered to. Many of the residents benefiting from this program are local elderly residents who would not otherwise be accommodated. The City will also continue to foster strong relationships with community groups and residents. It is the City's continued hope that City staff and local housing agencies, will be effective partners in addressing housing discrimination, promoting fair housing through education and outreach programs, and providing financial, legislative, and other support for housing initiatives with the City of Mansfield.

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Discrimination Impediment / Neighborhood Disparities

Focus CDBG funding on substandard housing and/or deferred maintenance in the areas where disparities are most prevalent. The City will continue eliminating and reducing blight within area's neighborhoods to improve property values.

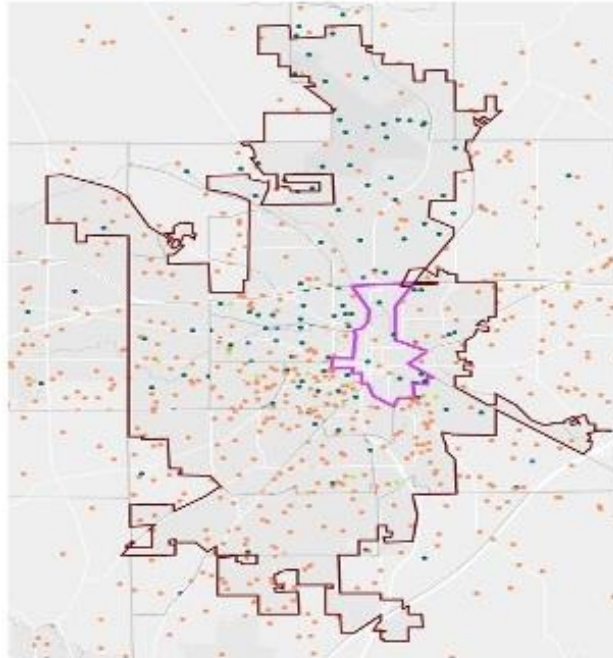
Accessibility Challenges

The City will work within existing housing programs to provide accessible rehabilitation opportunities for homes and rental units. Repairs will include some of the following accessibility modifications: ramps, grab bars, handrails, walkways, doorways, automated doors, and bathrooms (accessible showers and bathtubs, walk-in showers, roll-under vanities, non-porous flooring such as non-slip tile or vinyl). Given the lack of City resources, the City will work to coordinate with local housing service providers to education the public on available programs within the City of Mansfield.

There is a need to educate persons about their rights under the Fair Housing Act and to raise community awareness to affirmatively further fair housing choice, especially for low-income residents, minorities, and the disabled population. The City of Mansfield continues to inform subsidy recipients and landlords of fair housing laws, discriminatory practices, and enforcement procedures. In fact, on July 12, 2019, the City and in partnership with the County held a half-day training session with a trainer from the Ohio Civil Rights Commission. The training was tailored to area landlords and management staff, as well as area agencies, to educate them on fair housing issues. The City pursues greater community outreach through a multitude of, advertising, and educational programs including public service announcements, monthly publications, web-based communication, and direct community actions. In order to further disseminate information regarding fair housing practices, the City shall engage in a positive and interactive dialogue with realty and lending professionals. The City will work to develop outreach to the minority community about lending opportunities and their rights under federal lending laws, along with information about assistance for fair housing complaints which are provided by the Fair Housing Office. The City made such a presentation in late 2018, to a group of minority residents and elders. The City of Mansfield will continue to provide all residents with referral assistance advice regarding fair housing issues. In order to further this objective, the City aims to maintain the Fair Housing duty by the Community Development Director.

The City of Mansfield Office of Community Development

Maps



Mansfield (CDBG, HOME)

Name:

Map 1 - Race/Ethnicity

Description:

Current race/ethnicity dot density map for Jurisdiction and Region with R/ECAPs

Jurisdiction:

Mansfield (CDBG, HOME)

Region:

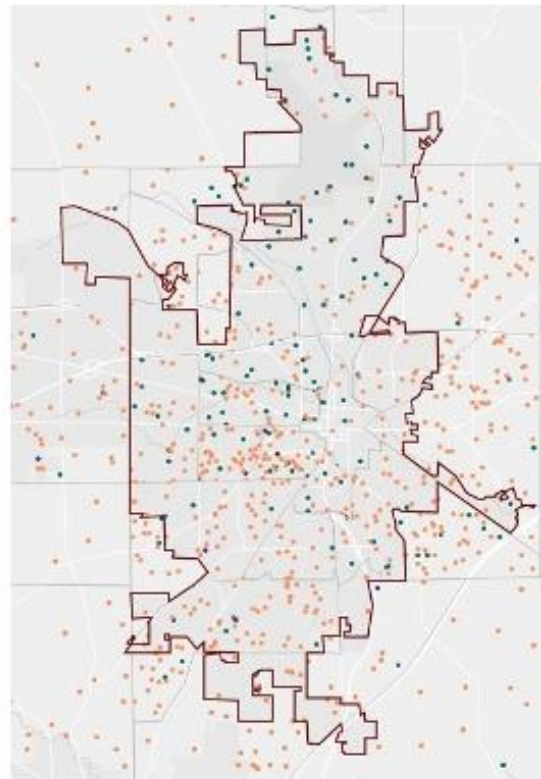
Mansfield, OH

Demographics 2010

1 Dot = 75

- White, Non-Hispanic
- Black, Non-Hispanic
- Native American, Non-Hispanic
- Asian/Pacific Islander, Non-Hispanic
- Hispanic
- Other, Non-Hispanic
- Multi-racial, Non-Hispanic

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Mansfield (CDBG, HOME)

Name:

Map 2 - Race/Ethnicity Trends

Variation:

Race/Ethnicity Trends, 2010

Description:

Post race/ethnicity dot density map for Jurisdiction and Region with R/ECAPs

Jurisdiction:

Mansfield (CDBG, HOME)

Region:

Mansfield, OH

Demographics 2010

1 Dot = 75



White, Non-Hispanic



Black, Non-Hispanic



Native American, Non-Hispanic

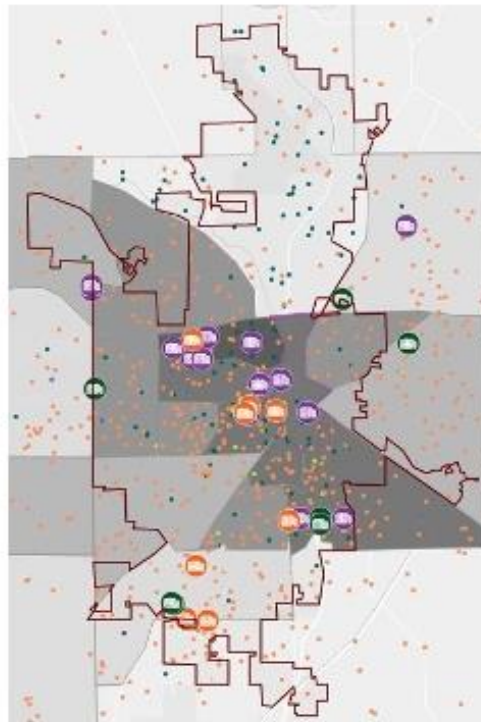


Asian/Pacific Islander, Non-Hispanic

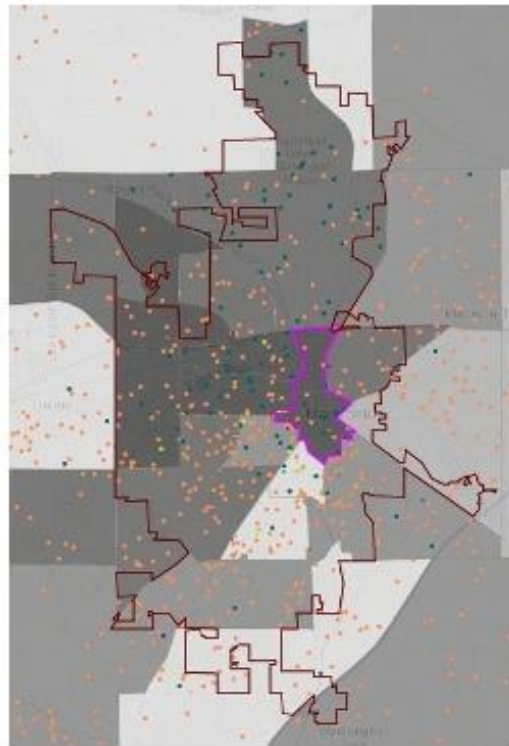


Hispanic

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Mansfield (CDBG, HOME)

Name:

Map 6 - Housing Problems

Variation:

Housing Burden and Race/Ethnicity

Description:

Households experiencing one or more housing burdens in Jurisdiction and Region with R/ECAPs and race/ethnicity dot density

Jurisdiction:

Mansfield (CDBG, HOME)

Region:

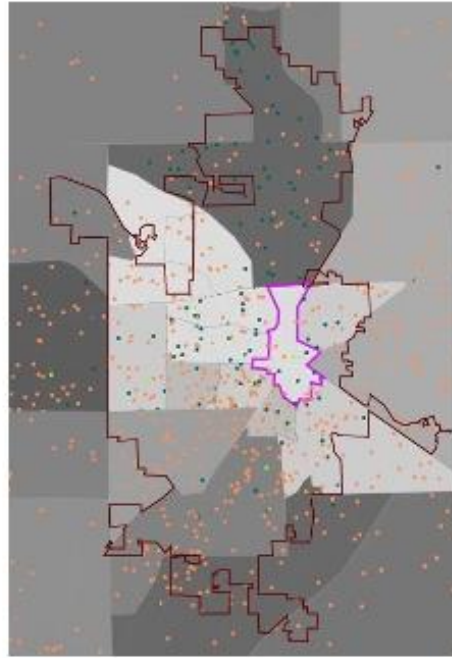
Mansfield, OH

Demographics 2010

1 Dot = 75

-  White, Non-Hispanic
-  Black, Non-Hispanic
-  Native American, Non-Hispanic
-  Asian/Pacific Islander, Non-Hispanic
-  Hispanic
-  Other, Non-Hispanic
-  Multi-racial, Non-Hispanic

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Mansfield (CDBG, HOME)

Name:
Map 12 - Demographics and Poverty

Variation:
Poverty and Race/Ethnicity

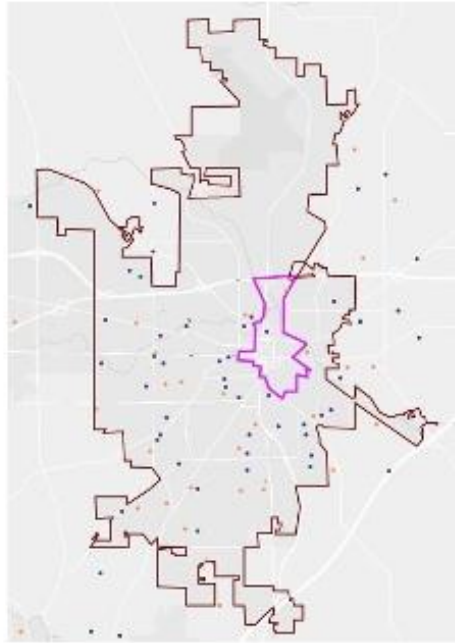
Description:
Low Transportation Cost Index with race/ethnicity, national origin, family status and R/ECAPs

Jurisdiction:
Mansfield (CDBG, HOME)

Region:
Mansfield, OH



The City of Mansfield Office of Community Development



Mansfield (CDBG, HOME)

Name:

Map 14 - Disability by Type

Variation:

Hearing, Vision and Cognitive Disability

Description:

Dot density map of the population of persons with disabilities by persons with vision, hearing, cognitive, ambulatory, self-care, and independent living difficulties with R/ECAPs for Jurisdiction and Region

Jurisdiction:

Mansfield (CDBG, HOME)

Region:

Mansfield, OH

Disability

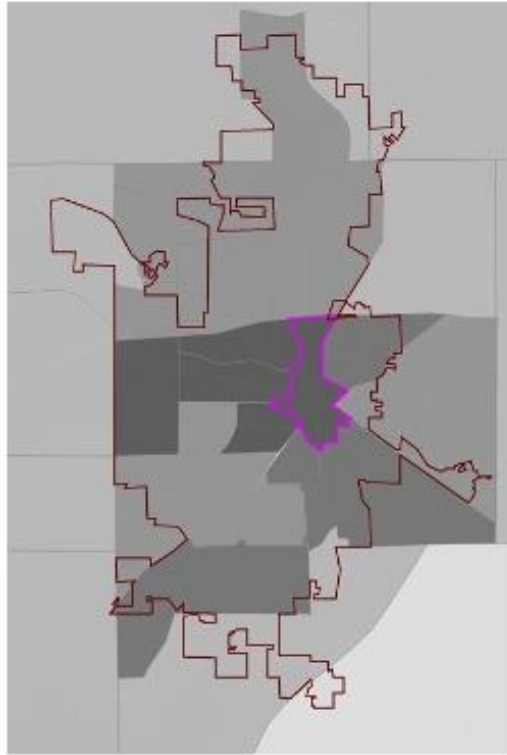
1 Dot = 75

 Hearing Disability

 Vision Disability

 Cognitive Disability

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Mansfield (CDBG, HOME)
Name:

Map 16 - Housing Tenure

Variation:

Housing Tenure by Renters

Description:

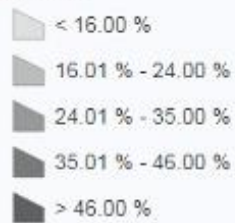
Housing Tenure by Renters with R/ECAPs

Jurisdiction:

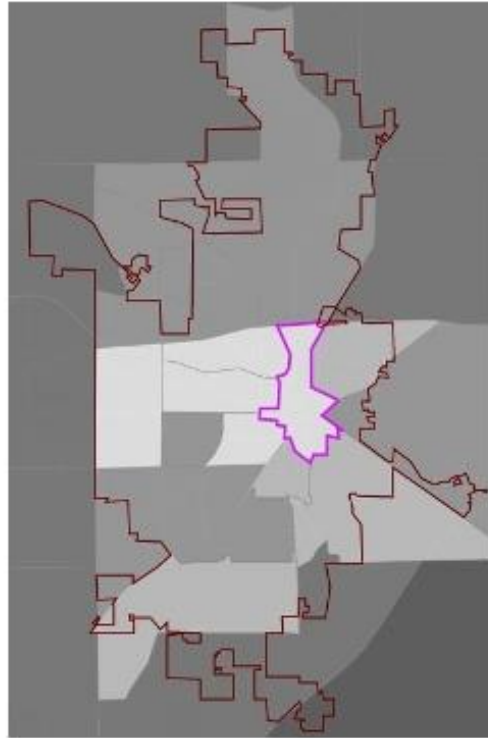
Mansfield (CDBG, HOME)

Region:

Mansfield, OH

Percent Households who are Renters


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Mansfield (CDBG, HOME)

Name:

Map 16 - Housing Tenure

Variation:

Housing Tenure by Owners

Description:

Housing Tenure by Owners with R/ECAPs

Jurisdiction:

Mansfield (CDBG, HOME)

Region:

Mansfield, OH

Percent Households who are Owners



The City of Mansfield Office of Community Development