



**CLERMONT
COUNTY**OHIO

DEPARTMENT OF COMMUNITY
AND ECONOMIC DEVELOPMENT

2021 Consolidated Annual Performance and Evaluation Report (CAPER)

Community Development Block Grant Program

2021 Program Year

July 1, 2021 through June 30, 2022

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.

Clermont County receives only CDBG funds directly from HUD as entitlement formula funding. In FY 2021, the CDBG entitlement allocation was \$1,015,543.00. In accordance with established practices, Clermont County administered CDBG funds responsibly and in compliance with Federal regulations throughout FY2021. The 2021 CDBG Funding agreement was signed 10/6/21. The previous grant administrator left for another position during 2nd quarter 2021 which delayed some projects and we are continuing to try and play catch up on older projects. We have many projects underway now that are not reflected in expenditures for the 2021 program year....however these drawdowns will occur in 2022 and 2023 to catch up with needed expenditures for the next timeliness test. The department has now been fully staffed since July 2021 and we have put together a plan to get projects started that languished previously. Our timeliness is above 1.5 and our plan is to bring this down close to 1.5 and in compliance by May 1, 2023. Many projects are currently in stages of summer construction and drawdowns will occur through Fall 2022 and Winter 2023. COVID pandemic had previously caused delays in projects but we are working through these challenges with improvements now seen in cases of COVID 19 many projects are now moving along nicely.

Funding as part of the Cares Act received was \$573,023 in CDBG-CV1 Funds and \$787,047 in CDBG-CV3 funds that will be used to prepare, prevent, and respond to the pandemic. Commissioners have now selected projects to use COVID funds and we are preparing subrecipient agreements for all CV projects and instructing subrecipients to expend 80% of CV funds by October 2023.

The 2021 activity expenditures, according to our Strategic Plan, are mainly directed to areas with high concentration of low income households. In 2021, Clermont County continues to contract with Clermont Senior Services for Emergency Home Repairs for Clermont County seniors who would not otherwise have the funds to complete these repairs.

In addition, Clermont County provided counseling services to individuals incarcerated with drug addiction and/or substance abuse. We also provided assistance to renters who were experiencing fair housing issues and provided training to community leaders and landlords about the Fair Housing Laws.

Septic System repair and replacements were provided for homeowners who fall in the LMI category and require septic system repair.

Numerous public facility and Infrastructure Projects were completed during the Program Year as well assisting many of our LMI residents and areas.

Due to Covid Pandemic starting during this period we did not make progress as we would have liked on Public Housing Homeless, Economic Development & Training, and Increasing affordable rental units. As the pandemic began and there was so much uncertainty about how this virus spread...these type activities were not worked on due to shut downs of our office as well as shut downs of various forms in the community. As offices are now open we hope to make progress in these areas.

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
Address the Needs of Homeless and At-Risk Families	Affordable Housing Public Housing Homeless	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	150	0	0.00%			
Address the Needs of Homeless and At-Risk Families	Affordable Housing Public Housing Homeless	CDBG: \$	Homelessness Prevention	Persons Assisted	0	20		50	0	0.00%

Enhance Economic Development & Training Activities	Affordable Housing Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	100	30	30.00%			
Enhance Economic Development & Training Activities	Affordable Housing Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Other	Other	0	0		10	10	100.00%
Improve Public Facilities and Infrastructure	Affordable Housing Public Housing Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	15000	5000	33.33%	10000	5000	50.00%
Increase Quality and Affordability of Rental Units	Affordable Housing Public Housing Homeless Non-Homeless Special Needs	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	250	0	0.00%			

Increase Quality of Owner Occupied Homes	Affordable Housing Homeless Non-Homeless Special Needs	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	1		0	0	
Increase Quality of Owner Occupied Homes	Affordable Housing Homeless Non-Homeless Special Needs	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	160	60	37.50%	68	20	29.41%
Provide and Expand Public Services	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	125	201	160.80%	25	201	804.00%

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.

Many public facility projects were completed or have been underway during the program year and this is a high priority for the County. Public Service was accomplished through our Fair Housing Provider HOME and the CASC Substance Abuse Program. Home rehabilitations were performed through our Home Repair Program and Septic Rehab Program. Home Repairs are a much needed item in our County especially

among the elderly.

Clermont County has addressed the priorities and objectives with CDBG funds by the following, which were hampered by the pandemic:

Address the Needs of Homeless and At-Risk Families: CDBG funds were allocated to HOME and Clermont County Septic Rehab Program to address at-risk families, as well as septic rehab projects completed to keep people in their homes.

Enhance Economic Development & Training Activities training for community leaders and realtors on fair housing laws was completed by HOME (Housing Opportunities Made Equal).

Improve Public Facilities and Infrastructure Village of Williamsburg Broadway Sidewalk was completed and ongoing through the period are other sidewalks, a walking and bike path, fire station improvement, community center improvements, and new turn lane. All projects target LMI areas of the county.

Increase Quality and Affordability of Rental Units_ Rental units were not improved per say however HOME Fair Housing has assisted numerous rental clients.

Increase Quality of Owner Occupied Homes People Working Cooperatively assisted with home repairs to LMI qualified homeowners in Clermont County and the Septic Rehab program was beneficial in assisting homeowners.

Provide and Expand Public Services Clermont County assisted with drug and alcohol counseling of LMI qualified residents through their participation in the Clermont County Community Alternative Sentencing Center (CASC). The program provided necessary treatment, therapy and life and vocation skills to achieve a goal of reduced recidivism.

See attached **Text 1** for additional Draws made between July 31, 2022 and October 31, 2022 which total an additional \$562,081.21 in addition to the \$540,612.55 in draws made during the program year. This is to show many projects ongoing during Summer construction which were not paid out by the June 31, 2022 Program year end date. These projects were ongoing during the program year but substantial drawdowns were not made until after July 31, 2022 due to the summer and fall construction cycle ongoing.

See attached **Text 2** showing projects closed during the program year as well as the numerous other projects ongoing but will be completed and

closed this calendar year.

Additional Draws made after program year ended:

Additional Draws made after program year ended:				Creation Date	IDIS Act #	Grant #	Activity	
Name	Drawdown Amount	10/4/2022	72	B21UC390010	Wells Street Sidewalk			
\$51,060.00	9/23/2022	52	B19UC390010	Village of Moscow Walking and Bike Path	\$96,264.00	9/20/2022		
69	B21UC390010	Clermont County Health District Septic Rehab Program (2021)	\$5,000.00	9/19/2022	64			
B20UC390010	Administration	\$10,000.00	9/19/2022	59	B16UC390010	Septic Rehab Program		
\$17.21	9/19/2022	59	B21UC390010	Septic Rehab Program	\$58,000.00	9/19/2022	48	
B19UC390010	Clermont County Health District Septic Rehab	\$10,564.00	9/16/2022	64	B20UC390010	Administration		
\$10,000.00	8/18/2022	49	B19UC390010	Batavia Township Amelia-Olive Branch Road Sidewalk Project	\$75,115.00	8/18/2022		
70	B21UC390010	Fair Housing Services	\$15,000.00	8/9/2022	46	B18UC390010		
General Administration	\$26,061.00	8/9/2022	57	B19UC390010	General Administration			
\$15,000.00	7/11/2022	46	B18UC390010	General Administration	\$10,000.00	7/11/2022	57	
B19UC390010	General Administration	\$5,000.00	***	39	B18UC390010	Village of Amelia Chapel Rd.		
Sidewalk	\$175,000.00							
2022 (but after program year ended)							\$562,081.21	***upcoming draw within October 2022

Projects closed or ongoing during Program Year

Projects closed or ongoing during Program Year:	PGM Yr	Act #	Activity	CDBG Amount	Note	2015
9	Admin & Planning	\$171,889.09	To be completed this calendar year	2018	39	
	Village of Amelia Chapel Rd. Sidewalk	\$175,000.00	To be completed this calendar year	2018	46	Admin
& Planning	\$181,061.00	\$50,000 drawn in program year	2019	48		Clermont County Septic
Rehab	\$100,000.00	To be completed this calendar year	2019	49		Batavia Township Ameila Sidewalk
	\$75,115.00	\$75,115 drawn after program year ended	2019	51		Village of Williamsburg Broadway Sidewalk
	\$135,368.00	Activity Completed during Program Year	2019	52		Village of Moscow Walking & Bike Path
	\$125,477.00	To be completed this calendar year	2019	53		Monroe Township Fire Station Improvement
	\$112,946.00	Activity Underway	2019	57		Admin & Planning
						\$175,591.00

Activity Underway2020	59	Clermont Health Dist. Septic Rehab	\$99650.91	Activity Underway2020
60	H.O.M.E. Fair Housing	\$15,000.00	Activity Completed during Program Year2020	
62	CASC-Substance Abuse Counseling	\$71,000.00	Activity Completed during Program Year2020	
63	Goshen Twshp- Charles Snyder Turn Lane	\$217,000.00	To be completed this calendar year2020	
64	Admin & Planning	\$175,335.00	Activity Underway2020	67 Franklin
Township Community Build Improve.	\$58,506.80	Activity Underway2016	68	Franklin Township Emergency
Generator	\$28,000.00	To be completed this calendar year		

CR-10 - Racial and Ethnic composition of families assisted

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

91.520(a)

	CDBG
White	196
Black or African American	5
Asian	0
American Indian or American Native	0
Native Hawaiian or Other Pacific Islander	0
Total	201
Hispanic	2
Not Hispanic	199

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

Narrative

Clermont County is a predominantly White geographic area, with a population of 94.1% white, 1.7% hispanic, 1.3% Black, 1.1% Asian, 1.4% Mixed and .3% other. The clients served appear to fall within the ratios of the population as a whole. However a continuing goal of our office over coming year is to find opportunities to reach out more to minorities.

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	1,015,543	540,613

Table 3 - Resources Made Available

Narrative

While only \$540,612,55 was expended through the program year...the Text 1 provided shows an additional \$562,081.21 which has been drawn or will be drawn since the end of the program year. This shows many projects were underway during the summer but draws have been made or are being processed from July 2022-October 31, 2022. Many projects are underway that will be completed, paid, and closed out this calendar year.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
LMI Census Tracts	100	85	Projects in LMI Areas of County

Table 4 – Identify the geographic distribution and location of investments

Narrative

All projects, less General Administration Costs, were in LMI Census Tract Areas. Community Service projects were for LMA and LMC residents only. Clermont County did not take a full 20% of administration funds for 2021, leaving more funds for projects.

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.

Several communities provided matching funds to hire their own engineers for projects in their communities generally around 5 or 10% of project costs. Unfortunately our local governments in LMI areas do not currently have excess funds to match a large amount. The Health Department leveraged our funds with \$75,000 in OEPA funds to assist with failing septic tanks. Clermont County does not have publicly owned land and/or property that was used to address the needs of any of the identified plans.

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	50	0
Number of Non-Homeless households to be provided affordable housing units	50	20
Number of Special-Needs households to be provided affordable housing units	25	0
Total	125	20

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	50	20
Number of households supported through Acquisition of Existing Units	0	0
Total	50	20

Table 6 – Number of Households Supported

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

7 Households were assisted through the Septic Rehab Program. We are currently negotiating a contract with People Working Cooperatively that, once ratified, will provide many home repairs to clients. We would have hoped to have this contract in place this year...but will most likely be executed the last quarter of 2022. An additional 13 clients have been served by CDBG-CV funds through Clermont Seniors Home Repair. This brings the total to 20 for the program year.

Discuss how these outcomes will impact future annual action plans.

We will keep goals the same and expect once People Working Cooperatively contract is signed...we will meet or exceed our Housing goal for the current program year.

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	10	0
Low-income	7	0
Moderate-income	3	0
Total	20	0

Table 7 – Number of Households Served

Narrative Information

We are currently working on a new contract with PWC to increase our assistance with lmi housing units through home repairs. We would have hoped this contract would have been executed earlier but we continue to negotiate with the provider.

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 primary resource in preventing homelessness and addressing special needs population for Clermont County is the James A. Sauls Homeless Shelter and the Clermont County Metropolitan Housing Authority. Both agencies received direct funding from HUD however; they do not receive money from the Clermont County CDBG Program. Unfortunately since COVID-19 the homeless are housed in a local motel. We want to begin discussions to see if this is working or if the shelter space should be reopened.

Clermont County does participate with other local agencies in ongoing Continuum of Care planning and coordination. Several organizations combine efforts to cope with emergency housing needs and homeless and homelessness prevention services. Clermont County Community and Economic Development will continue to contribute directly to the community effort by extending services to low-income at-risk persons in the community. Our office has started the conversation to begin a homeless monthly group discussion of how we can better serve homeless. We hope to identify additional partners and stakeholders to begin these conversations by year end.

Addressing the emergency shelter and transitional housing needs of homeless persons

Clermont County utilizes the Continuum of Care and other County agencies to help facilitate the transition to permanent housing. The local PHA as well as the Department of Job and Family Services (DJFS) does this through the Housing Voucher Program. Clermont County YWCA helps low to median income eligible victims of domestic violence with temporary shelter, job training and transition into new homes.

James A. Sauls Homeless shelter provides temporary emergency shelter, currently in a motel, for families in need. Clermont County Children's Services and DJFS provide protective custody and foster care for children in Clermont County and the Clermont County Mental Health and Recovery Board provides respite for chronic substance abuse and mentally ill person.

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

Clermont County utilizes the supportive services officer by the County – Clermont County Development Disabilities and the Clermont County Mental Health and Recovery Board – to refer clients to appropriate services.

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 Clermont County Metropolitan Housing Authority administers the Housing Choice Voucher Program (Section 8) as well as owns and manages a mix of family and elderly units throughout Clermont County in order to match eligible families with properties according to occupancy standards set by the U.S. Department of Housing and Urban Development. They also administer the Veteran's Services housing and homeless program. We are now talking regularly with CMHA to determine how CDBG funds may be beneficial to their mission possibly through their non-profit housing arm.

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

Actions taken to address the needs of public housing

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

Actions taken to provide assistance to troubled PHAs

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)

Clermont County does not currently have any unreasonable requirements which would substantially hinder the construction of housing, nor does it have any requirements which would substantially increase the cost of housing beyond the normal current market factors for housing which make it expensive. Zoning is handled at the township, city, and village level. Some areas have minimal or no zoning. Although the flood plain does pose some problems for development in some LMI areas, there are presently plenty of available properties that lie outside of the flood plain.

Therefore, the major barriers to affordable housing are not within the County's control, and are instead the result of flood plain restrictions and natural terrain. Being a rural county the development is generally centered around areas with public water and sewer. Housing is generally welcome in jurisdictions with water and sewer available.

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

Clermont County participates with local service agencies in ongoing Continuum of Care planning and coordination. Likewise, several organizations combine efforts to cope with emergency housing needs and homelessness prevention. The County monitors and will modify this approach as necessary.

Due to the dependence on other local service agencies to deliver homeless and homelessness prevention services, the Community Economic and Development Department contributes directly to the community effort by extending annual grant of financial support to those agencies providing essential services to low-income at-risk persons. This is executed through the Home Owner Repair Program and Septic Rehab program continues to give priority to low income home owners with housing issues which may threaten their homeownership.

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

LBP testing is conducted on each assisted property built prior to 1978. Lead risk assessments are completed for all housing units receiving assistance through a housing rehabilitation program. When conditions are found which indicate a potential lead-based paint hazard, appropriate remedial action is included as part of the homeowner rehabilitation work.

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

The Clermont County Community and Economic Development Department has the annual goal of

directly and indirectly impacting low-income families through the implementation of rehabilitation programs and neighborhood improvements.

County policies and program alone cannot eliminate poverty, however, well-coordinated community

economic development strategies can lower the poverty rate, increase job opportunities, and improve the lives of low/mod residents. Communication efforts between the County and our educational institutions are vital. County officials foster these communications through active participation with local entities.

The department places a high priority on establishing and maintaining good relationships with other local community service providers and extending supportive services to them whenever possible.

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

Strategic planning and partnership remain a key component of Development for Clermont County. The Economic Development Department continues to pursue opportunities to improve the economic well-being of the community and the quality of life for its residents. The Department pursues collaborative opportunities whenever possible, strengthening communication between agencies and encouraging the sharing of information and resources.

In February 2016 the Clermont County CIC, Inc. purchased 242 acres of land in Williamsburg Township that will be developed as South Afton Commerce Park, a “business-ready” site for manufacturers. The University of Cincinnati Economics Center has estimated that at full build out SACP will employ 1,855 individuals directly on site, with an additional 1,675 indirect jobs. The first company to purchase land in the South Afton Commerce Park opened their doors in an official ribbon cutting ceremony by our county commissioners on September 13, 2019.

<https://clermontcountyohio.gov/2019/09/13/leaders-celebrate-opening-of-distribution-facility/?fbclid=IwAR1TQ3DfQxnibVbMAmRvMOOwrXerLCEvvEMMeCeV1IkBMasmT2yxV0wHv2o>

Purina has purchased the remainder of the park and is now constructing a state of the art manufacturing facility at the location which will bring increased job opportunities to the County within 2023.

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

Clermont County Community and Economic Development participates in many committees such as the Housing Advisory Committee, CASC Operations Committee, Connect Clermont Housing Committee, Affordable Housing Coalition, Community Improvement Corporation (CIC), Planning Commission, Clermont Continuum of Care and various other entities in an effort to coordinate outreach between all public and private housing and social service agencies within the County. The County started a Land

Bank this year that will hopefully lead to revitalization, demolition, and reuse of properties for affordable housing.

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

- Within Clermont County, various racial/ethnic groups are well-integrated, with dissimilarity indices approaching zero. However, the populations of minority groups are very small compared to Metropolitan Cincinnati as a whole, and the region is highly segregated (the white/black dissimilarity index is 0.67). Data and anecdotes suggest that there are barriers to minorities moving to Clermont County, even though the small number that live in the County are well-integrated with the white majority. Publicly supported housing is located in a broad range of communities throughout the County, allowing neighborhood choice for those seeking affordable housing. However, additional affordable housing is needed in the southern part of the County. These issues are being addressed through Clermont County Metropolitan Housing Authority. They have recently purchased property in the southern part of the County that is currently being renovated into housing units. The Housing Choice Voucher program in Clermont County is highly successful in placing participants in the neighborhoods of their choice, with a robust mix of landlords in various parts of the County accepting vouchers. Clermont County MHA as well as DJFS continue to help with the voucher program. Aging housing stock in older, poorer communities such as Felicity and Chilo contributes to a significant problem of sub-standard housing in that part of the County. Speculation in properties located in the Ohio River flood plain in the riverfront communities (especially New Richmond) has also resulted in sub-standard housing. Variability in the proficiency of school districts, a lack of reliable public transportation, and the clustering of jobs near I-275 leads to severe disparities in access to community assets between the more affluent communities in the western part of the County and the poorer communities in the south and east. These issues are still a concern – however, public transportation issues need to be addressed in order to help with the disparity issues. Better public transportation for these communities is needed. Housing Opportunities Made Equal (HOME) conducts fair housing enforcement within Clermont County, however they do not receive any direct funding from the County Commissioners, limiting the effectiveness of the enforcement. For the past seven years, Clermont County Community and Economic Development (CED), through CDBG Entitlement funds, contracted with HOME to provide Fair Housing Services. This project has been very successful and CED contracted again in 2021 for services.

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

Program and projects have direct oversight by the Department of Community and Economic Development. Compliance with federal guidelines, achievement of goals and objectives and the collection of data is completed by the department.

Sub recipients are required to submit reports to ensure compliance with timeliness and compliance with program requirements. Staff evaluates the use of funds and progress of projects carried out by sub recipients by conducting review prior to approving the following year's funding requests. Staff attends multiple trainings to keep current with HUD policies and regulation

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.

Notification of reports is advertised in the local newspaper advising citizens of all locations where the reports are available for viewing. The citizens are provided a comment period of 15 days and are encouraged submitting comments on the proposed goals and objectives prior to the plans being submitted to the U.S. Department of Housing and Urban Development. For the FY2019 CAPER, an ad was placed in the Clermont Sun in the Legal section, as well as posted on the County Website. It was requested that all comments be received by October 21, 2022. There were no comments received nor any inquiries to review the plan as of this submission.

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.

Clermont County completed it's five-year Consolidated plan for 2020-2024. During this process objectives have change due to public input and jurisdiction participation. For the 2020-2024 Con Plan

Year, citizens felt that the Goals needed to be realigned. Fromt the prior rankings, Enchanced Economic Development & Training Activities droped from the #1 goal to the #6 goal, moving Improve Public Facilites and Infrastructure to the #1 goal. The Goals will be reflected in the 2021 Annual Action Plan and CAPER.

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

No

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

CR-45 - CDBG 91.520(c)

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

Clermont County completed its five-year Consolidated plan for 2020-2024. During this process objectives have change due to public input and jurisdiction participation. For the 2020-2024 Con Plan Year, citizens felt that the Goals needed to be realigned. Fromt the prior rankings, Enhanced Economic Development & Training Activities dropped from the #1 goal to the #6 goal, moving Improve Public Facilites and Infrastructure to the #1 goal. The Goals will be reflected in the 2021 Annual Action Plan and CAPER.

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-58 – Section 3

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

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

Table 8 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers	0				
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.	0				
Direct, on-the job training (including apprenticeships).	0				
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.	0				
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).	0				
Outreach efforts to identify and secure bids from Section 3 business concerns.	0				
Technical assistance to help Section 3 business concerns understand and bid on contracts.	0				
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.	0				
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.	0				
Held one or more job fairs.	0				
Provided or connected residents with supportive services that can provide direct services or referrals.	0				
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.	0				
Assisted residents with finding child care.	0				
Assisted residents to apply for, or attend community college or a four year educational institution.	0				
Assisted residents to apply for, or attend vocational/technical training.	0				
Assisted residents to obtain financial literacy training and/or coaching.	0				
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.	0				
Provided or connected residents with training on computer use or online technologies.	0				
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.	0				
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.	0				

Other.	0				
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Table 9 – Qualitative Efforts - Number of Activities by Program

Narrative

Section 3 projects are housing rehabilitation, housing construction, and other public construction projects assisted under HUD programs that provide housing and community development financial assistance when the total amount of assistance to the project exceeds a threshold of \$200,000. None of the projects during this program year met this threshold.

Attachment

Closed & Ongoing Projects

Projects closed or ongoing during Program Year:

PGM Yr	Act #	Activity	CDBG Amount	Note
2015	9	Admin & Planning	\$171,889.09	To be completed this calendar year
2018	39	Village of Amelia Chapel Rd. Sidewalk	\$175,000.00	To be completed this calendar year
2018	46	Admin & Planning	\$181,061.00	\$50,000 drawn in program year
2019	48	Clermont County Septic Rehab	\$100,000.00	To be completed this calendar year
2019	49	Batavia Township Ameilla Sidewalk	\$75,115.00	\$75,115 drawn after program year
2019	51	Village of Williamsburg Broadway Sidewalk	\$135,368.00	Activity Completed during Program Year
2019	52	Village of Moscow Walking & Bike Path	\$125,477.00	To be completed this calendar year
2019	53	Monroe Township Fire Station Improvement	\$112,946.00	Activity Underway
2019	57	Admin & Planning	\$175,591.00	Activity Underway
2020	59	Clermont Health Dist. Septic Rehab	\$99650.91	Activity Underway
2020	60	H.O.M.E. Fair Housing	\$15,000.00	Activity Completed during Program Year
2020	62	CASC-Substance Abuse Counseling	\$71,000.00	Activity Completed during Program Year
2020	63	Goshen Twshp- Charles Snyder Turn Lane	\$217,000.00	To be completed this calendar year
2020	64	Admin & Planning	\$175,335.00	Activity Underway
2020	67	Franklin Township Community Build Improve.	\$58,506.80	Activity Underway
2016	68	Franklin Township Emergency Generator	\$28,000.00	To be completed this calendar year

Legal Ad

Clermont Sun
For publication in legal section

PUBLIC NOTICE
The FY 2021 Consolidated Annual Performance and Evaluation Report
(CAPER)

Will be available for public review and comment for 15 days, starting October 6, 2022 at the Clermont County Community and Economic Development office located at 101 East Main Street, Suite 322, Batavia, OH 45103. This report details the projects and activities supported through HUD's Community Development Block Grant funds for the period of July 1, 2021 through June 30, 2022.

Written comments should be addressed to the Community Development Administrator at the above address and received no later than 4:00 p.m. on October 21, 2022.

CAPER Legal Ad Proof

PUBLIC NOTICE

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CS 10-6-22

603-CLERMONT CO DEPT OF COMMUNITY & ECON DEV
101 EAST MAIN STREET, 3RD FLOOR
BATAVIA, OH 45103
(800)732-7907

This notice serves as your receipt for Class Liner Ad #01093525.
Your Ad will run 1 times beginning on 10/6/22.
Insertion Cost: \$28.88
Adjustment Cost: \$0.00
Net Cost: \$28.88
Prepaid Cost: \$0.00
Amount Due: \$28.88

Remember, this ad also appears in our electronic edition and on publicnoticesohio.com, a statewide website that compiles all public notices throughout Ohio.

NOTICE: Due to a system change, the legal notice deadlines are now as follows:
People's Defender - 12 noon Friday (same)

The Clermont Sun - 10 a.m. Monday
News Democrat - 4 p.m. Monday (same)
Ripley Bee - 4 p.m. Monday (same)
The Brown County Press 5 p.m. Tuesday
Please have your notices sent to us by that time.

Thank You
Becky Byrge
The Clermont Sun
513-732-2511

The Sun Group Publishing Company
Champion Media LLC

Publishers of
The Brown County Press
The News Democrat
The Ripley Bee
www.browncountypress.com

The Clermont Sun
The Sunday Sun
www.clermontsun.com

People's Defender
www.peoplesdefender.com

The Ledger Independent - Maysville
The Ledger Advertiser - Maysville
www.maysville-online.com

Phone: (513) 732-2541
Fax: (513) 732-2544
E-Mail: legal@cs.clermontsun.com

PUBLIC NOTICES

The Clermont Sun

Public Notices Ohio Website
www.publicnoticesohio.com
This website is a public service made possible by The Clermont Sun and the Ohio News Media Association.

The Clermont Sun Weekly Legal Deadline: Monday, 10:00 a.m.

LEGALS

LEGAL NOTICE
The Unknown Heirs at Law or Under the Will, if any, of Bessie L. Kibbey, Deceased whose last place of residence/business is unknown and whose present place of residence/business is unknown will take notice that on June 30, 2022, BANK OF AMERICA, N.A. filed its Complaint in Case No. 2022CV060596 in the Court of Common Pleas, Clermont County, Ohio alleging that the Defendant(s) The Unknown Heirs at Law or Under the Will if any, of Bessie L. Kibbey, Deceased have or claim to have an interest in the real estate described below:
Parcel Number: 2166031007C
Property Address: 101 C Fenwick Way, Milford, OH 45150
The legal description may be obtained from the Clermont County Auditor at 101 East Main Street, Batavia, Ohio 45103-2961, 513-732-7150.
Petitioner further alleges that by reason of default of the Defendant(s) in the payment of a promissory note, according to its tenor, the conditions of a concurrent mortgage deed given to secure the payment of said note and conveying the premises described, have been broken and the same has become absolute.
Petitioner prays that the Defendant(s) named above be required to answer and set up their interest in said real estate or be forever barred from asserting the same, for foreclosure of said mortgage, the marshalling of any liens, and the sale of said real estate, and the proceeds of said sale applied to the payment of Petitioner's Claim in the proper order of its priority, and for such other and further relief as is just and equitable.
The last date of Publication is October 6, 2022. The Defendant(s) named above are required to answer twenty-eight (28) days after the last date of publication.
BY: REIMER LAW CO.
Douglas A. Haessig, Attorney at Law
Petitioner for Plaintiff-Petitioner P.O. Box 30696, Solon, Ohio 44139 (440)600-5500
CS 9-22-22, 9-29-22, 10-6-22

PROBATE COURT OF CLERMONT COUNTY, OHIO
JAMES A. SHRYVER, JUDGE
ESTATE OF HERMAN W. SMITH, DECEASED
CASE NO. 2022 ES 16224
NOTICE BY PUBLICATION OF ADMISSION OF WILL TO PROBATE [R.C. 2107.19(A)]
To: the children of the lineal descendants of, next of kin, and devisees of the decedent, Dennis Smith, Alerine Smith, Judy Robinson, Vivian Smith, Dessie Smith, J.P. Smith, Ova Smith and Clara Mullins-Smith, residences unknown, all being persons entitled to inherit had HERMAN W. SMITH died intestate.
You are hereby notified that the decedent died on January 15, 2022 and that the decedent's will was admitted to probate by this Court located at 2379 Clermont Center Drive, Batavia, Ohio 45103, on August 30, 2022.
This notice is given to all persons who would be entitled to inherit from the decedent had the decedent died intestate and to all legatees and devisees named in this will who do not waive notice. You are receiving this notice as a person who would be entitled to inherit from the decedent had the decedent died intestate.
After a certification is filed evidencing any notices given, any action to contest the validity of this will must be filed no more than three months after the filing of the certification and no later than four months after the filing of the certificate for estate of decedents who die before January 1, 2022.
Attorney for the Applicant
Steven R. Wolterman
Attorney Registration No. (0082663)
September 9, 2022
Steven R. Wolterman
Wolterman Law Office, LPA
434 W. Loveland Avenue
Loveland, OH 45140

LEGALS

LEGAL NOTICE
The following legislation was passed and adopted by the Village of Batavia Council at its September 19, 2022 Council meeting:
Resolution 331-22
Resolution accepting amounts and rates as determined by the Budget Commission and certifying them to Clermont County Auditor
Complete details of the legislation are on file at the clerk's office at 65 N. Second St., Batavia.
John Q. Theouat, Mayor
John Waite, Fiscal Officer
CS 8-29-22, 10-6-22

SHERIFF'S SALE OF REAL ESTATE
The State of Ohio, Clermont County
No. 2022-CVE-0358
FIFTH THIRD BANK, NATIONAL ASSOCIATION
Plaintiff(s)
vs.
DAVID BECK, ET AL.
Defendant(s)
In pursuance of an Order of Sale in the above entitled action, I will offer for sale, the following described real estate for two-thirds of the property's appraised value of \$95,000.00, at public auction, held at https://clermont.sheriffsaleaction.ohio.gov, in the above named County, on Tuesday the 25th day of October, 2022, at 10:00 o'clock A.M. If the property does not receive a sufficient bid, it shall be offered for sale at the same location and time on the 8th day of November, 2022, without required minimum bid. Purchaser shall be responsible for those costs, allowances and taxes that the proceeds of the sale are insufficient to cover.
1981 Ginn Road, New Richmond, OH 45157
Legal Description:
THE FOLLOWING DESCRIBED REAL ESTATE LOCATED IN CLERMONT COUNTY, OHIO: SITUATED IN THE TOWNSHIPS OF WASHINGTON AND MONROE, COUNTY OF CLERMONT STATE OF OHIO, BEING PART OF L. NORVILLE'S SURVEY NUMBER 765, AND ALSO BEING PART OF A 41 ACRE AND 4 SQUARE FEET TRACT CONVEYED TO ARTHUR AND EVA BUSH AS RECORDED IN OFFICIAL RECORD VOLUME 17, PAGE 585, CLERMONT COUNTY DEED RECORDS, AND BEING BOUNDED AND DESCRIBED AS FOLLOWS:
BEGINNING AT A RAILROAD SPIKE (SET) IN THE CENTERLINE OF GINN ROAD (T-353), SAID RAILROAD SPIKE BEING THE EASTERMOST CORNER OF A 0.542 ACRE TRACT CONVEYED TO GERALD AND MABEL GINN (VOLUME 515, PAGE 484, CLERMONT COUNTY DEED RECORDS), THENCE LEAVING SAID GINN ROAD AND WITH SAID GERALD AND MABEL GINN, NORTH 71 DEGREES, 27 MINUTES, 34 SECONDS WEST, PASSING A 5/8 INCH REBAR (SET) AT 30.00 FEET, TO A TOTAL DISTANCE OF 0.44 ACRES, AND DOUBLED REBAR (FOUND); THENCE CONTINUING WITH SAID GERALD AND MABEL GINN AND ALSO WITH A 0.034 ACRE TRACT CONVEYED TO GERALD AND MABEL GINN (VOLUME 400, PAGE 312, CLERMONT COUNTY DEED RECORDS), AND A 0.44 ACRE TRACT CONVEYED TO GERALD AND MABEL H. GINN (VOLUME 272, PAGE 36, CLERMONT COUNTY DEED RECORDS) SAID REBAR ALSO BEING THE SOUTHERNMOST CORNER OF THE 7.835 ACRE TRACT OF WHICH THIS IS A PART, THENCE WITH SAID QUENTIN J. KRUG, NORTH 72 DEGREES, 8 MINUTES, 14 SECONDS WEST, 80.37 FEET TO A 5/8 INCH REBAR (SET); THENCE WITH TWO (2) NEW DIVISION LINES THROUGH THE TRACT OF WHICH THIS IS A PART, NORTH 24 DEGREES, 49 MINUTES, 23 SECONDS EAST, 318.91 FEET TO A 5/8 INCH REBAR (SET); THENCE SOUTH 67 DEGREES, 28 MINUTES, 3 SECONDS EAST, 66.78 FEET TO A 5/8 INCH REBAR (FOUND); SAID REBAR BEING THE NORTHERNMOST CORNER OF A 0.542 ACRE TRACT CONVEYED TO GERALD AND MABEL GINN (VOLUME 515, PAGE 484, CLERMONT COUNTY DEED RECORDS); THENCE WITH SAID GERALD AND MABEL GINN AND ALSO WITH A 0.034 ACRE TRACT CONVEYED TO SAID GERALD AND MABEL GINN (VOLUME 400, PAGE 312, CLERMONT COUNTY DEED RECORDS) AND ALSO WITH A SAID 0.44 ACRE TRACT OF SAID GERALD AND MABEL GINN AND ALSO WITH A 0.034 ACRE TRACT CONVEYED TO SAID GERALD AND MABEL GINN (VOLUME 272, PAGE 36, CLERMONT COUNTY DEED RECORDS) SAID REBAR ALSO BEING THE SOUTHERNMOST CORNER OF THE 7.835 ACRE TRACT OF WHICH THIS IS A PART, THENCE WITH SAID QUENTIN J. 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Reports



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Con Plan Goals and Accomplishments
 CLERMONT COUNTY, 2021

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Accomplishments Associated With a Single Strategic Plan Goal

Goal	Category	Funding Source & Amount	Outcome Indicator	Outcome Unit of Measure	Outcome Expected - Strategic Plan	Outcome Actual - Strategic Plan	Percent Complete	Outcome Expected - Program Year	Outcome Actual - Program Year	Percent Complete	
Improve Public Facilities and Infrastructure	1	Affordable Housing-CBR/Non-Homeless Special Needs-CBR/Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	15000	0	0.00%	10000	0	0.00%
Increase Quality of Owner Occupied Homes	2	Affordable Housing-CBR/Homeless-CBR/Non-Homeless Special Needs	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	1		0	1	
				Homeowner Housing Rehabilitated	Household Housing Unit	160	0	0.00%	68	0	0.00%
Address the Needs of Homeless and At-Risk Families	3	Affordable Housing-CBR/Non-Homeless	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	150	0	0.00%			
				Homelessness Prevention	Persons Assisted	0	0		50	0	0.00%
Increase Quality and Affordability of Rental Units	4	Affordable Housing-CBR/Non-Homeless Special Needs	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	250	0	0.00%			
Provide and Expand Public Services	5	Affordable Housing-CBR/Non-Homeless Special Needs-CBR/Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	125	201	160.80%	25	201	804.00%
Enhance Economic Development & Training Activities	6	Affordable Housing-CBR/Non-Homeless Special Needs-CBR/Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	100	0	0.00%			
				Other	Other	0	0		10	0	0.00%



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Accomplishments Associated With More Than One Strategic Plan Goal

Project Name	Activity Name	CARES Act	Goal Outcome Indicator	Goals	Outcome Unit of Measure	Outcome Actual - Program Year
Housing Opportunities Made Equal (HOME) Fair Housing Services	H.O.M.E.		Public service activities other than Low/Moderate Income Housing Benefit	Address the Needs of Homeless and At-Risk Families Increase Quality and Affordability of Rental Units Provide and Expand Public Services	Persons Assisted	1

Accomplishments Not Associated With a Strategic Plan Goal

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



U.S. Department of Housing and Urban Development
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 CDBG Activity Summary Report (GPR) for Program Year 2021
 CLERMONT COUNTY

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PGM Year: 2015
 Project: 0004 - Administration and Planning
 IDIS Activity: 9 - General Administration
 Status: Open
 Location: ,
 Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

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

Initial Funding Date: 10/01/2015

Description:

This activity is for the general program administration of the CDBG grant.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390010	\$171,889.09	\$349.09	\$171,889.09
Total	Total			\$171,889.09	\$349.09	\$171,889.09

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

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PGM Year:	2015				
Project:	0002 - Public Facilities and Infrastructure Improvements				
IDIS Activity:	11 - Jackson Township Marathon Park Restroom Project				
Status:	Open	Objective:	Create suitable living environments		
Location:	5465 Marathon Edenton Rd Williamsburg, OH 45176-9557	Outcome:	Sustainability		
		Matrix Code:	Parks, Recreational Facilities (03F)	National Objective:	LMA

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

Initial Funding Date: 09/30/2015

Description:

Build a restroom in Jackson Township Marathon Park, where they are currently using a port-a-let system.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390010	\$90,000.00	\$0.00	\$90,000.00
Total	Total			\$90,000.00	\$0.00	\$90,000.00

Proposed Accomplishments

Public Facilities : 7

Total Population in Service Area: 1,157

Census Tract Percent Low / Mod: 55.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Park restroom drawings are completed to serve this LMI area and park.	



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PGM Year: 2015
 Project: 0002 - Public Facilities and Infrastructure Improvements
 IDIS Activity: 15 - Batavia Township Amelia Olive Branch Road Sidewalk
 Status: Open
 Location: Amelia Olive Branch Road Amelia, OH 45102
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Sidewalks (03L)
 National Objective: LMA

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

Initial Funding Date: 10/01/2015

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC390010	\$74,653.00	\$0.00	\$74,653.00
Total	Total			\$74,653.00	\$0.00	\$74,653.00

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 3,220
 Census Tract Percent Low / Mod: 55.75

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Sidewalks were added along Amelia Olive Branch Road as well as a cross walk and flashing lights to permit students a safe walking area to and from school.	



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PGM Year:	2016		
Project:	0006 - Habitat for Humanity		
IDIS Activity:	22 - Habitat for Humanity		
Status:	Canceled 10/5/2021 2:57:21 PM	Objective:	Provide decent affordable housing
Location:	6134 Belfast Rd Goshen, OH 45122-9438	Outcome:	Affordability
		Matrix Code:	Clearance and Demolition (04)
		National Objective:	LMH

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

Initial Funding Date: 01/25/2017

Description:

Clearing of a lot at 6134 Belfast Road where the existing structures were destroyed by fire. This will prep the lot for future construction of a home to be purchased by a low-income family. THIS ACTIVITY CANCELLED 10521 DUE TO SUBRECIPIENT HABITAT FOR HUMANITY NOT SIGNING AGREEMENT AND NOT MOVING FORWARD WITH PROJECT.

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

Proposed Accomplishments

Housing Units : 5

Actual Accomplishments

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

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

Female-headed Households: 0 0 0

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

Annual Accomplishments

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



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PGM Year: 2018
 Project: 0003 - Village of Amelia Chapel Road Sidewalk Extension
 IDIS Activity: 39 - Village of Amelia Chapel Road Sidewalk
 Status: Open
 Location: Chapel Road Amelia, OH 45102
 Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Sidewalks (03L)
 National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No
 Initial Funding Date: 04/25/2019
 Description:
 Extension of sidewalk to school entrance to permit a safe commute for local school children.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC390010	\$78,594.00	\$0.00	\$0.00
Total	Total			\$78,594.00	\$0.00	\$0.00

Proposed Accomplishments
 Public Facilities : 100
 Total Population in Service Area: 2,500
 Census Tract Percent Low / Mod: 52.80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	project in design phase	
2020	Village dissolved so project will be delayed a bit.	



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PGM Year: 2018
 Project: 0009 - Administration and Planning
 IDIS Activity: 46 - General Administration
 Status: Open
 Location: ,
 Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

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

Initial Funding Date: 04/25/2019

Description:

This activity is for the general program administration of the CDBG grant.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC390010	\$181,061.00	\$50,000.00	\$145,000.00
Total	Total			\$181,061.00	\$50,000.00	\$145,000.00

Proposed Accomplishments

Actual Accomplishments

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

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

Annual Accomplishments

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



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PGM Year: 2019
 Project: 0001 - Clermont County Health District Septic Rehab Program
 IDIS Activity: 48 - Clermont County Health District Septic Rehab
 Status: Open
 Location: Various Locations Batavia, OH 45103
 Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Rehab; Single-Unit Residential (14A)
 National Objective: LMH

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

Initial Funding Date: 12/16/2020

Description:

Funds help very low, low/moderate income homeowners make necessary repair or replacement to failing or malfunctioning septic systems, or to connect to sewers when available.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC390010	\$100,000.00	\$17,436.00	\$89,436.00
Total	Total			\$100,000.00	\$17,436.00	\$89,436.00

Proposed Accomplishments

Housing Units : 7

Actual Accomplishments

Number assisted:

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

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Female-headed Households:				0	0	0
Income Category:	Owner	Renter	Total	Person		
Extremely Low	0	0	0	0		
Low Mod	7	0	7	0		
Moderate	0	0	0	0		
Non Low Moderate	0	0	0	0		
Total	7	0	7	0		
Percent Low/Mod	100.0%		100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	7 homes assisted in 2020 program year	



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PGM Year:	2019					
Project:	0002 - Batavia Township Amelia-Olive Branch Road Sidewalk Project					
IDIS Activity:	49 - Batavia Township Amelia-Olive Branch Road Sidewalk Project					
Status:	Open		Objective:		Create suitable living environments	
Location:	58 Amelia Olive Branch Rd Amelia, OH 45102-2517		Outcome:		Availability/accessibility	
			Matrix Code:		Sidewalks (03L) National Objective: LMA	

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

Initial Funding Date: 12/16/2020

Description:

The project would result in approximately 700 LF of sidewalk that would connect to an existing sidewalk at 58 Amelia-Olive Branch Road which would head north to Lucy Run Road. The sidewalk would connect families who do not have transportation that live at Crown Pointe Apartments and at the Crossings of Amelia Senior Housing to the Kroger, drug store, restaurants and bus system on SR 125.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC390010	\$75,115.00	\$0.00	\$0.00
Total	Total			\$75,115.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 1,320
 Total Population in Service Area: 2,500
 Census Tract Percent Low / Mod: 52.80

Annual Accomplishments

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



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PGM Year:	2019		
Project:	0003 - Village of Felicity Walnut Street Improvements		
IDIS Activity:	50 - Village of Felicity Walnut Street Improvements		
Status:	Completed 8/1/2022 12:00:00 AM	Objective:	Create economic opportunities
Location:	510 Walnut St Felicity, OH 45120-0306	Outcome:	Availability/accessibility
		Matrix Code:	Street Improvements (03K)
		National Objective:	LMA

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

Initial Funding Date: 12/16/2020

Description:

The project involves widening Walnut Street, replacing the existing water main and services hydrants, replacing storm sewer and adding sidewalk to the road between Coffee Street and the Franklin Township EMS facility. This project includes repaving and widening the road to 20 FT wide, replacing 1,100 LF of water main, 500 LF of water services, 2,100 LF of storm sewer, 217 CY of asphalt surface course and 4,850 SF of new sidewalk. This project will replace the walk bridge in Burke Park within the Village. The Village has partnered with Franklin Township on this project and a cooperative agreement between the two communities was authorized naming the Village of Felicity as the lead.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC390010	\$102,500.00	\$0.00	\$102,500.00
Total	Total			\$102,500.00	\$0.00	\$102,500.00

Proposed Accomplishments

People (General) : 1,325
 Total Population in Service Area: 1,060
 Census Tract Percent Low / Mod: 82.55

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2022	The CDBG portion of the project was 4850 SF of new sidewalk. This was part of a larger project on the street including 500' of new water services, street paving, new storm sewer, and widening the road to 20 ft. The total project cost was \$491,000 with CDBG being a part. Other funding sources were OPWC grant and local Village funds. The LMI block group is tract 042000 and block group 3 which is 83% LMI and is one of the lowest income areas of our county. 875 persons of the 1010 people in this service area are lmi persons.	



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PGM Year:	2019					
Project:	0004 - Village of Williamsburg Broadway & 4th Street Sidewalk Improvements					
IDIS Activity:	51 - Village of Williamsburg Broadway & 4th Street Sidewalk Improvements					
Status:	Open		Objective:		Provide decent affordable housing	
Location:	4th and Broadway Streets Williamsburg, OH 45176		Outcome:		Availability/accessibility	
			Matrix Code:		Sidewalks (03L) National Objective: LMA	

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

Initial Funding Date: 12/16/2020

Description:

The project involves removing and replacing sidewalk and drive aprons and improving the drainage on parts of 4th and Broadway Street in the Village. 6,600 SF of sidewalk, 250 SF of concrete aprons and 600 SF of curb ramps will be installed on this project. Currently, several areas of sidewalk have turned to rubble and have heaved up to create trip hazards.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC390010	\$125,369.00	\$125,368.00	\$125,368.00
Total	Total			\$125,369.00	\$125,368.00	\$125,368.00

Proposed Accomplishments

People (General) : 100
 Total Population in Service Area: 370
 Census Tract Percent Low / Mod: 79.73

Annual Accomplishments

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



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PGM Year:	2019		
Project:	0005 - Village of Moscow Walking and Bike Path		
IDIS Activity:	52 - Village of Moscow Walking and Bike Path		
Status:	Open	Objective:	Create suitable living environments
Location:	30 Wells St Moscow, OH 45153-9901	Outcome:	Availability/accessibility
		Matrix Code:	Street Improvements (03K)
		National Objective:	LMA

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

Initial Funding Date: 12/16/2020

Description:

This project involves adding an 8 FT wide shared-use asphalt path to two areas of the Village. One is alongside the Riverfront between the Community Park and Wells Street and the other would connect the community building to the First Stop convenience store. This project involves 135 CY of asphalt, 225 CY of stone base and over 100 LF of storm sewer. The path would be used for walking/running/bikes, etc. and will provide a safe, walkable path between the community center, ballfields and convenience store.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC390010	\$125,477.00	\$0.00	\$0.00
Total	Total			\$125,477.00	\$0.00	\$0.00

Proposed Accomplishments

People (General): 81
 Total Population in Service Area: 1,060
 Census Tract Percent Low / Mod: 82.55

Annual Accomplishments

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



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PGM Year: 2019
 Project: 0006 - Monroe Township Fire Station 32 Improvements Phase I
 IDIS Activity: 53 - Monroe Township Fire Station 32 Improvements Phase 1
 Status: Open
 Location: 2828 Sr 222 Bethel, OH 45106-9521
 Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Fire Station/Equipment (03O)
 National Objective: LMA

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

Initial Funding Date: 12/16/2020

Description:

This project would make improvements to the FireEMS Station 32 in Monroe Township. The project includes creating offices for the Clermont County Sheriff to cover the township and surrounding area. Addition of a new vehicle bay to permit a third medic unit, addition of dorm rooms for fire fighters and the addition of a community meeting room available to use by residents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC390010	\$112,946.00	\$0.00	\$0.00
Total	Total			\$112,946.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 8,046
 Total Population in Service Area: 840
 Census Tract Percent Low / Mod: 63.69

Annual Accomplishments

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PGM Year: 2019
 Project: 0009 - Housing Opportunities Made Equal (HOME) Fair Housing Services
 IDIS Activity: 56 - Housing Opportunities Made Equal (HOME)
 Status: Completed 11/4/2021 12:00:00 AM
 Location: Countywide Clermont, OH 45103
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)
 National Objective: LMC

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

Initial Funding Date: 02/26/2020

Description:

Housing Opportunities Made Equal (HOME) agency of Greater Cincinnati will provide Fair Housing services including training, outreach, testing and other required elements required by HUD to the County of Clermont.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC390010	\$15,000.00	\$0.00	\$15,000.00
Total	Total			\$15,000.00	\$0.00	\$15,000.00

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	49	0
Black/African American:	0	0	0	0	0	0	8	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	10	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	7	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:								74	0
Female-headed Households:								0	0
Income Category:	Owner	Renter	Total	Person					
Extremely Low	0	0	0	14					
Low Mod	0	0	0	45					
Moderate	0	0	0	5					
Non Low Moderate	0	0	0	13					
Total	0	0	0	77					
Percent Low/Mod				83.1%					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	HOME received 60 calls from the Clermont Cty Area. The calls were tenant/landlord issues and reasonable accommodation issues. Twenty-eight agencies were contacted for outreach and over 1,000 various brochures and handouts on consumer rights concerning landlord-tenants, fair housing disability and subsidized housing was distributed. Three trainings were conducted with a total of 43 attendees and there were 11 random rentals tested for this period.	
2020	HOME received 120 calls from the Clermont Cty Area. The calls were tenant/landlord issues and reasonable accommodation issues. Twenty-eight agencies were contacted for outreach and over 1,000 various brochures and handouts on consumer rights concerning landlord-tenants, fair housing disability and subsidized housing was distributed. Three trainings were conducted with a total of 43 attendees and there were 11 random rentals tested for this period.	



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PGM Year: 2019
 Project: 0010 - Administration and Planning
 IDIS Activity: 57 - General Administration
 Status: Open
 Location: ,
 Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No
 Initial Funding Date: 02/26/2020

Description:
 This activity is for the general program administration of the CDBG grant.
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC390010	\$175,591.00	\$15,000.00	\$115,000.00
Total	Total			\$175,591.00	\$15,000.00	\$115,000.00

Proposed Accomplishments

Actual Accomplishments

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

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

Annual Accomplishments

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



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PGM Year: 2020
 Project: 0001 - Clermont County Health District Septic Rehab Program
 IDIS Activity: 59 - Septic Rehab Program
 Status: Open
 Location: 101 E Main St Batavia, OH 45103-2949
 Objective: Provide decent affordable housing
 Outcome: Availability/accessibility
 Matrix Code: Water/Sewer Improvements (03J)
 National Objective: LMC

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

Initial Funding Date: 09/16/2021

Description:

This project will provide assistance with septic system repairs and replacement to LMI qualified homeowners in Clermont County; and/or sewer connections if available in the area. There are approximately 22,000 septic systems in Clermont county. It is estimated that over 12%, or 2,640 of these systems are presently malfunctioning causing degradation of surface waters and spreading communicable disease. These funds will be used to eliminate sewage nuisances through connection to public sewer or repair and/or replacement of malfunctioning sewage systems.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390010	\$117.21	\$0.00	\$100.00
		2020	B20UC390010	\$99,533.70	\$0.00	\$0.00
Total	Total			\$99,650.91	\$0.00	\$100.00

Proposed Accomplishments

People (General): 32

Actual Accomplishments

Number assisted:

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

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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1	0

Female-headed Households: 0 0 0

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	This project will provide assistance with septic system repairs and replacement to LMI qualified homeowners in Clermont County; and/or sewer connections if available in the area. There are approximately 22,000 septic systems in Clermont county. It is estimated that over 12%, or 2,640 of these systems are presently malfunctioning causing degradation of surface waters and spreading communicable disease. These funds will be used to eliminate sewage nuisances through connection to public sewer or repair and/or replacement of malfunctioning sewage systems.	



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PGM Year: 2020
 Project: 0010 - Housing Opportunities Made Equal (HOME) Fair Housing Services
 IDIS Activity: 60 - H.O.M.E.
 Status: Open
 Location: 101 E Main St Batavia, OH 45103-2949
 Objective: Provide decent affordable housing
 Outcome: Availability/accessibility
 Matrix Code: Fair Housing Activities (if CDBG, then subject to 15% cap) (05.J)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No
 Initial Funding Date: 09/17/2021
 Description:
 Provision for Fair Housing Services and training, planning and education for Clermont County.
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC390010	\$15,000.00	\$15,000.00	\$15,000.00
Total	Total			\$15,000.00	\$15,000.00	\$15,000.00

Proposed Accomplishments
 People (General) : 50

Actual Accomplishments

Number assisted:

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



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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	Provision for Fair Housing Services and training, planning and education for Clermont County.	



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PGM Year:	2020		
Project:	0007 - CASC Substance Abuse Counseling		
IDIS Activity:	62 - CASC - Substance Abuse Counseling		
Status:	Completed 2/16/2022 2:59:34 PM	Objective:	Create economic opportunities
Location:	1501 Madison Rd Walnut Hills, OH 45206-1706	Outcome:	Availability/accessibility
		Matrix Code:	Substance Abuse Services (05F)
		National Objective:	LMC

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

Initial Funding Date: 11/01/2021

Description:

The Clermont County Community Alternative Sentencing Center (CASC) is a public service project to provide substance abuse counseling and life skills counseling to LMI qualified residents as an alternative to incarceration. Clients will be provided temporary living arrangement while participating in treatment, therapy and life and vocational skills. Services Provided by Greater Cincinnati Behavioral Health Services.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC390010	\$71,000.00	\$71,000.00	\$71,000.00
Total	Total			\$71,000.00	\$71,000.00	\$71,000.00

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	194	2
Black/African American:	0	0	0	0	0	0	5	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	201	2
Female-headed Households:	0		0		0			
Income Category:	Owner	Renter	Total	Person				
Extremely Low	0	0	0	146				
Low Mod	0	0	0	44				
Moderate	0	0	0	8				
Non Low Moderate	0	0	0	3				
Total	0	0	0	201				
Percent Low/Mod				98.5%				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020		
2021	201 clients were served with drug and alcohol treatment in lieu of traditional jail time. The program has been successful in reducing the recidivation rate versus jail time only for offenders. The treatment and counseling is having a positive impact on the ability of these clients to continue to stay clean and sober.	



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PGM Year:	2020		
Project:	0003 - Goshen Township Charles Snyder Road Turn Lane Improvements		
IDIS Activity:	63 - Charles Snyder Road Turn Lane		
Status:	Open	Objective:	Create suitable living environments
Location:	1785 State Route 28 Goshen, OH 45122-9319	Outcome:	Availability/accessibility
		Matrix Code:	Street Improvements (03K)
		National Objective:	LMA

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

Initial Funding Date: 11/01/2021

Description:

Addition of a 225' right turn lane along existing road in this LMI area which is 69% LMI.
 Traffic safety will be improved along Charles Snyder Rd with the addition of this dedicated right turn lane.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC390010	\$217,000.00	\$165,472.46	\$165,472.46
Total	Total			\$217,000.00	\$165,472.46	\$165,472.46

Proposed Accomplishments

People (General): 2,400
 Total Population in Service Area: 1,785
 Census Tract Percent Low / Mod: 67.79

Annual Accomplishments

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



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PGM Year:	2020	Objective:	
Project:	0012 - Administration and Planning	Outcome:	
IDIS Activity:	64 - Administration	Matrix Code:	General Program Administration (21A)
Status:	Open	National Objective:	
Location:			

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

Initial Funding Date: 01/24/2022

Description:

Includes activities for the general administration of the CDBG grant and other related administrative activities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC390010	\$175,335.00	\$20,000.00	\$20,000.00
Total	Total			\$175,335.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

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



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 CDBG Activity Summary Report (GPR) for Program Year 2021
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PGM Year: 2020
 Project: 0004 - Franklin Township Community Building Improvements
 IDIS Activity: 67 - Community Building Improvements
 Status: Open
 Location: 2003 main st felicity, OH 45120
 Objective: Create economic opportunities
 Outcome: Availability/accessibility
 Matrix Code: Neighborhood Facilities (03E)
 National Objective: LMA

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

Initial Funding Date: 03/29/2022

Description:

Activity includes replacement of aging roof and aging flooring at the Franklin Township Community Center. The Center is located in an LMI area and the center is used to provide services to LMI persons. Community groups use the community center as well as the public.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC390010	\$58,506.80	\$32,987.00	\$32,987.00
Total	Total			\$58,506.80	\$32,987.00	\$32,987.00

Proposed Accomplishments

Public Facilities : 5,000
 Total Population in Service Area: 1,060
 Census Tract Percent Low / Mod: 82.55

Annual Accomplishments

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



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 CDBG Activity Summary Report (GPR) for Program Year 2021
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PGM Year: 2016
 Project: 0011 - Franklin Township Emergency Backup Generator
 IDIS Activity: 68 - Franklin Township Emergency Backup Generator
 Status: Open
 Location: 2003 main st felicity, OH 45120
 Objective: Create economic opportunities
 Outcome: Availability/accessibility
 Matrix Code: Neighborhood Facilities (03E)
 National Objective: LMA

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

Initial Funding Date: 04/20/2022

Description:

Installation of Emergency Backup Generator to provide emergency shelter during power outages to the Community Building, Community Room Building, and the old EMS building. This will provide backup power for residents in this LMI area.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC390010	\$28,000.00	\$28,000.00	\$28,000.00
Total	Total			\$28,000.00	\$28,000.00	\$28,000.00

Proposed Accomplishments

Public Facilities : 5,000
 Total Population in Service Area: 1,060
 Census Tract Percent Low / Mod: 82.55

Annual Accomplishments

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



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Total Funded Amount:	\$2,092,687.80
Total Drawn Thru Program Year:	\$1,261,405.55
Total Drawn In Program Year:	\$540,612.55

IDIS - PR09

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Program Income Details by Fiscal Year and Program
CLERMONT COUNTY,OH

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Report for Program:CDBG

*Data Only Provided for Time Period Queried:07-01-2021 to 06-30-2022

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

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 CDBG Housing Activities
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PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED UNITS	
							EST. AMT	% CDBG					OWNER	RENTER
2019	8975	48	Clermont County Health District Septic Rehab	OPEN	14A	LMH	100,000.00	100.0	100,000.00	7	7	100.0	7	0
2019	9008	55	People Working Cooperatively Home Repairs	OPEN	14A	LMH	0.00	0.0	0.00	0	0	0.0	0	0
2019 TOTALS: BUDGETED/UNDERWAY							100,000.00	100.0	100,000.00	7	7	100.0	7	0
COMPLETED							0.00	0.0	0.00	0	0	0.0	0	0
							100,000.00	100.0	100,000.00	7	7	100.0	7	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED UNITS	
							EST. AMT	% CDBG					OWNER	RENTER
2018	2799	37	Clermont County Health District Septic Rehab	COM	14A	LMH	100,000.00	100.0	100,000.00	8	8	100.0	8	0
2018	2830	45	People Working Cooperatively Home Repairs	COM	14A	LMH	50,000.00	100.0	50,000.00	37	37	100.0	37	0
2018 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							150,000.00	100.0	150,000.00	45	45	100.0	45	0
							150,000.00	100.0	150,000.00	45	45	100.0	45	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED UNITS	
							EST. AMT	% CDBG					OWNER	RENTER
2017	6577	29	Clermont County Health District Septic Rehab	COM	14A	LMH	100,000.00	100.0	100,000.00	9	9	100.0	9	0
2017	6584	33	People Working Cooperatively Home Repairs	COM	14A	LMH	50,000.00	100.0	50,000.00	38	38	100.0	38	0
2017 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							150,000.00	100.0	150,000.00	47	47	100.0	47	0
							150,000.00	100.0	150,000.00	47	47	100.0	47	0

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Housing Activities
 CLERMONT COUNTY, OH

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED UNITS	
							EST. AMT	% CDBG					OWNER	RENTER
2016	0855	17	Clermont County Health District Septic Rehab	COM	14A	LMH	149,900.00	100.0	149,900.00	10	10	100.0	10	0
2016	2086	21	Clermont Senior Services Home Repairs	COM	14A	LMH	50,000.00	100.0	50,000.00	19	19	100.0	19	0
2016	6057	25	People Working Cooperatively Home Repairs	COM	14A	LMH	49,982.79	100.0	49,982.79	40	40	100.0	40	0
2016 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							249,882.79	100.0	249,882.79	69	69	100.0	69	0
							249,882.79	100.0	249,882.79	69	69	100.0	69	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED UNITS	
							EST. AMT	% CDBG					OWNER	RENTER
2015	2572	5	Clermont County Health District Septic Rehab Program	COM	14A	LMH	159,700.00	93.9	150,000.00	13	13	100.0	13	0
2015	2722	6	People Working Cooperatively Home Repairs	COM	14A	LMH	579,997.91	8.6	49,997.91	35	35	100.0	35	0
2015 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							739,697.91	27.0	199,997.91	48	48	100.0	48	0
							739,697.91	27.0	199,997.91	48	48	100.0	48	0



CLERMONT COUNTY

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

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Housing	Rehab; Single-Unit Residential (14A)	1	\$17,436.00	0	\$0.00	1	\$17,436.00
	Total Housing	1	\$17,436.00	0	\$0.00	1	\$17,436.00
Public Facilities and Improvements	Neighborhood Facilities (03E)	2	\$60,987.00	0	\$0.00	2	\$60,987.00
	Parks, Recreational Facilities (03F)	1	\$0.00	0	\$0.00	1	\$0.00
	Water/Sewer Improvements (03J)	1	\$0.00	0	\$0.00	1	\$0.00
	Street Improvements (03K)	2	\$165,472.46	1	\$0.00	3	\$165,472.46
	Sidewalks (03L)	4	\$125,368.00	0	\$0.00	4	\$125,368.00
	Fire Station/Equipment (03O)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Public Facilities and Improvements	11	\$351,827.46	1	\$0.00	12	\$351,827.46
Public Services	Substance Abuse Services (05F)	0	\$0.00	1	\$71,000.00	1	\$71,000.00
	Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)	1	\$15,000.00	1	\$0.00	2	\$15,000.00
	Total Public Services	1	\$15,000.00	2	\$71,000.00	3	\$86,000.00
General Administration and Planning	General Program Administration (21A)	4	\$85,349.09	0	\$0.00	4	\$85,349.09
	Total General Administration and Planning	4	\$85,349.09	0	\$0.00	4	\$85,349.09
Grand Total		17	\$469,612.55	3	\$71,000.00	20	\$540,612.55



CLERMONT COUNTY

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	7	0	7
	Total Housing		7	0	7
Public Facilities and Improvements	Neighborhood Facilities (03E)	Public Facilities	0	0	0
	Parks, Recreational Facilities (03F)	Public Facilities	1,157	0	1,157
	Water/Sewer Improvements (03J)	Persons	1	0	1
	Street Improvements (03K)	Persons	0	1,060	1,060
	Sidewalks (03L)	Persons	0	0	0
	Fire Station/Equipment (03O)	Public Facilities	8,220	0	8,220
	Total Public Facilities and Improvements		9,378	1,060	10,438
Public Services	Substance Abuse Services (05F)	Persons	0	201	201
	Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)	Persons	1	125	126
	Total Public Services		1	326	327
Grand Total			9,386	1,386	10,772



CLERMONT COUNTY

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Hispanic			
		Total Persons	Persons	Total Households	Total Hispanic Households
Housing	White	0	0	7	0
	Total Housing	0	0	7	0
Non Housing	White	290	2	0	0
	Black/African American	13	0	0	0
	Black/African American & White	10	0	0	0
	Other multi-racial	15	0	0	0
	Total Non Housing	328	2	0	0
Grand Total	White	290	2	7	0
	Black/African American	13	0	0	0
	Black/African American & White	10	0	0	0
	Other multi-racial	15	0	0	0
	Total Grand Total	328	2	7	0



CLERMONT COUNTY

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Non Housing	Extremely Low (<=30%)	0	0	148
	Low (>30% and <=50%)	0	0	44
	Mod (>50% and <=80%)	0	0	8
	Total Low-Mod	0	0	200
	Non Low-Mod (>80%)	0	0	3
	Total Beneficiaries	0	0	203



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
FR25 - CDBG Financial Summary Report
Program Year 2021
CLERMONT COUNTY , OH

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PART I: SUMMARY OF CDBG RESOURCES		
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR		1,796,103.30
02 ENTITLEMENT GRANT		1,015,543.00
03 SURPLUS URBAN RENEWAL		0.00
04 SECTION 108 GUARANTEED LOAN FUNDS		0.00
05 CURRENT YEAR PROGRAM INCOME		0.00
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)		2,801,646.30
PART II: SUMMARY OF CDBG EXPENDITURES		
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION		455,263.46
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT		0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)		455,263.46
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION		85,349.09
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)		540,612.55
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)		2,261,033.75
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		437,827.46
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT		0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)		437,827.46
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)		95.17%
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 BENEFITTING 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		86,000.00
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)		86,000.00
32 ENTITLEMENT GRANT		1,015,543.00
33 PRIOR YEAR PROGRAM INCOME		0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP		0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)		1,015,543.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)		8.47%
PART V: PLANNING AND ADMINISTRATION (PA) CAP		
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION		85,349.09
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)		85,349.09
42 ENTITLEMENT GRANT		1,015,543.00
43 CURRENT YEAR PROGRAM INCOME		0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP		0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)		1,015,543.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)		8.40%



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 FR25 - CDC Financial Summary Report
 Program Year 2021
 CLERMONT COUNTY, OH

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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
2016	11	66	6624132	Franklin Township Emergency Backup Generator	03E	LMA	\$26,000.00
2020	4	67	6638654	Community Building Improvements	03E	LMA	\$32,987.00
					03E	Matrix Code	\$60,987.00
2020	3	63	6564649	Charles Snyder Road Turn Lane	03K	LMA	\$20,429.05
2020	3	63	6597313	Charles Snyder Road Turn Lane	03K	LMA	\$145,043.41
					03K	Matrix Code	\$165,472.46
2019	4	51	6612981	Village of Williamsburg Broadway & 4th Street Sidewalk Improvements	03L	LMA	\$125,368.00
					03L	Matrix Code	\$125,368.00
2020	7	62	6564649	CASC - Substance Abuse Counseling	05F	LMC	\$71,000.00
					05F	Matrix Code	\$71,000.00
2020	10	60	6564649	H.O.M.E.	05J	LMC	\$4,715.15
2020	10	60	6638654	H.O.M.E.	05J	LMC	\$10,284.85
					05J	Matrix Code	\$15,000.00
Total							\$437,827.46

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2020	7	62	6564649	No	CASC - Substance Abuse Counseling	B20UC390010	EN	05F	LMC	\$71,000.00
								05F	Matrix Code	\$71,000.00
2020	10	60	6564649	No	H.O.M.E.	B20UC390010	EN	05J	LMC	\$4,715.15
2020	10	60	6638654	No	H.O.M.E.	B20UC390010	EN	05J	LMC	\$10,284.85
								05J	Matrix Code	\$15,000.00
				No	Activity to prevent, prepare for, and respond to Coronavirus					\$86,000.00
Total										\$86,000.00

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
2015	4	9	6609454	General Administration	21A		\$349.09
2018	9	46	6589050	General Administration	21A		\$30,000.00
2018	9	46	6624139	General Administration	21A		\$10,000.00
2018	9	46	6638654	General Administration	21A		\$10,000.00
2019	10	57	6573506	General Administration	21A		\$10,000.00
2019	10	57	6589050	General Administration	21A		\$5,000.00
2020	12	64	6589050	Administration	21A		\$20,000.00
					21A	Matrix Code	\$85,349.09
Total							\$85,349.09



PART I: SUMMARY OF CDBG-CV RESOURCES	
01 CDBG-CV GRANT	1,360,070.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL AVAILABLE (SUM. LINES 01-03)	1,360,070.00
PART II: SUMMARY OF CDBG-CV EXPENDITURES	
05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	0.00
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM. LINES 05 - 07)	0.00
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	1,360,070.00
PART III: LOW/MOD BENEFIT FOR THE CDBG-CV GRANT	
10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	0.00
13 TOTAL LOW/MOD CREDIT (SUM. LINES 10 - 12)	0.00
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	0.00
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	0.00%
PART IV: PUBLIC SERVICE (PS) CALCULATIONS	
16 DISBURSED IN IDIS FOR PUBLIC SERVICES	0.00
17 CDBG-CV GRANT	1,360,070.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	0.00%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
20 CDBG-CV GRANT	1,360,070.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	0.00%



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

Report returned no data.

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

Report returned no data.

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

Report returned no data.

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Report returned no data.

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

Report returned no data.

U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR06 - Summary of Consolidated Plan Projects for Report
Year

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IDIS

Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2021 1	Clermont County Health District Septic Rehab Program This project will provide assistance with septic system repairs and replacement to LMI qualified homeowners in Clermont County; and/or sewer connections if available in the area. There are approximately 22,000 septic systems in Clermont county. It is estimated that over 12%, or 2,640 of these systems are presently malfunctioning causing degradation of surface waters and spreading communicable disease. These funds will be used to eliminate sewage nuisances through connection to public sewer or repair and/or replacement of malfunctioning sewage systems. Eligible LMI Clients will be qualified based on their income.	CDBG	\$125,000.00	\$125,000.00	\$0.00	\$125,000.00	\$0.00
2	Monroe Township Fire Station #32 Addition- Phase II This project would make improvements to the Fire/EMS Station 32 in Monroe Township and is Phase 2 of a 2 Phase project using 2 years of CDBG Funding. The project includes creating space for the Clermont County Sheriff's deputy that works with this community to meet with residents, file his reports, and do his general work for the township when not out in the community. Addition of a new vehicle bay to permit a third medic unit, addition of dorm rooms for fire fighters and the addition of a community meeting room available to be used by residents, youth and community groups. This project is located in Census Tract 417.02, Block Group 1 with an LMI of 58.94%. Since the Firehouse services the entire community, all Census Tracts need to be considered. Census Tract 417.01 Block Group 1 has a LMI percentage of 63.69. Total service area is 61.32% LMI. The LMI Area Wide Benefit will be utilized for the National Objective: Public Facilities and Improvements is the Eligible Activity.	CDBG	\$151,000.00	\$0.00	\$0.00	\$0.00	\$0.00

U.S. DEPARTMENT OF HOUSING AND URBAN
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PR06 - Summary of Consolidated Plan Projects for Report
Year

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IDIS

Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2021 3	Franklin Township Maintain, Garage Addition/ Community Room Remodel	CDBG	\$179,000.00	\$0.00	\$0.00	\$0.00	\$0.00
4	Batavia Township- Amelia-Olive Branch Sidewalk	CDBG	\$199,000.00	\$0.00	\$0.00	\$0.00	\$0.00
5	Village of Moscow- Wells St. Sidewalk	CDBG	\$72,000.00	\$0.00	\$0.00	\$0.00	\$0.00
6	People Working Cooperatively- Home Repair Program	CDBG	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00
7	Housing Opportunities Made Equal- Fair Housing Outreach	CDBG	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
8	CASC Substance Abuse Counseling	CDBG	\$71,000.00	\$0.00	\$0.00	\$0.00	\$0.00

U.S. DEPARTMENT OF HOUSING AND URBAN
 DEVELOPMENT
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
 PR06 - Summary of Consolidated Plan Projects for Report
 Year

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IDIS

Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2021 9	Administration and Planning	CDBG	\$153,543.00	\$155,543.00	\$0.00	\$155,543.00	\$0.00