

Attachment 4

**Forms Required for
Community Development-Related Activities
Funded with CDBG Program Dollars and
Benefiting Low- and Moderate-Income Persons or
Limited Clientele**

DATE PRINTED: 09/29/2006

OHIO COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
FINAL PERFORMANCE REPORT
PERIOD COVERED: 09/01/2005 TO 02/28/2007
PAGE NO: 1 of 4

FIELD REPRESENTATIVE: Cary King

A-F-05-0000-1
GRANT AMOUNT:\$ 98,000

I certify that to the best of my knowledge the data in this report has been verified to be true and correct as of the date of this report. Providing false or misleading information in this document will result in sanctions against the above named grantee and, as outlined by the OHCP Progressive Corrective Action Policy, may lead to termination of the Grantee eligibility for OHCP Programs.

Name and Title of Chief Executive Officer

Signature of Chief Executive Officer:

Date

Report Completed By:

Phone Number

I. PROGRAM BUDGET - AWARDED FUNDS

PROJECT	ACTIVITY NUMBER AND NAME	ACTIVITY/PROJECT LOCATION	CDBG FUNDS		
			APPROVED BUDGET	FUNDS DRAWN TO DATE	FUNDS DISBURSED TO DATE
01	01 - Public Services	City-wide	\$ 14,700	\$ 14,700.00	\$ _____
02	02 - Street Improvements	City of	\$ 76,800	\$ 76,800.00	\$ _____
03	03 - Fair Housing Program	City-wde	\$ 1,500	\$ 1,500.00	\$ _____
03	04 - General Administration	City-wide	\$ 5,000	\$ 5,000.00	\$ _____
GRANT TOTALS			\$ 98,000	\$ 98,000.00	\$ _____

Are ALL Grant Funds Accounted for on this Report? Yes No If No, Grantee Must Submit a Certificate of Completion to OHCP.

Please explain the reasons for any differences greater than plus or minus 10% between budgeted and actual expenditures for each activity. Explain ANY difference between total funds expended and total funds received. Describe your 'Best Efforts' to achieve the proposed levels:

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III. BENEFICIARIES

(CIVIL RIGHTS DATA: ENTER THE NUMBER OF PERSONS BENEFITING)

ACTIVITY*	PROPOSED/ACTUAL	NBR OF PERSONS	LOW/MOD INCOME	VERY LOW INCOME	**Note: Hispanic is no longer considered a race, but rather an ethnicity. Members of any race may be considered Hispanic. For example to report: Asian and White: 25/3 would indicate a total of 25/ 3 of that total being an Ethnicity of Hispanic or Latino.	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
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01-Public Services 1.393/ _____ N/A N/A N/A OHP will calculate the Civil Rights data for this activity based on the Community's Census data.

02-Street Improvements 1.016/ _____ N/A N/A N/A On the attached sheet, include the applicable Census Tract(s) and Block Group(s) for the service area.

* For Area Wide and S/R Activities, grantees Must submit the Census Tract(s) and Block Group numbers for the benefiting areas as an Attachment, instead of completing columns(A)-(K).
 ** Data for columns (A)-(L) above must be entered as follows:

- A-White/Nbr Hispanics
- B-Black African American/Nbr Hispanics
- C-American Indian, Alaska Native/Nbr Hispanics
- D-Asian/Nbr Hispanics
- E-Native Hawaiian Other Pacific Is./Nbr Hispanics
- F-American Indian, Alaska Native & White/Nbr Hispanics
- G-Black, African American & White/Nbr Hispanics
- H-American Indian, Alaska Nat. & Black, Afr. Amer./Nbr Hispanics
- I-Asian & White/Nbr Hispanics
- J-Other Multi-Racial/Nbr Hispanics
- K-Female Head of Households
- L-Handicapped Persons

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Please Complete this form for each Area Wide Benefit and Slum and Blight activity listed. Enter the Census Tract, Block Groups within the Census Tract, and the *estimated percentage of the Persons benefiting in that Census Tract.

Activity	Census Tract(s) (6 Digit Nbr)	Block Group(s) (up to 7) (2 Digits i.e. 01 etc.)	*Percent of Census Tract Benefiting
02-Street Improvements	_____	_ _ _ _ _	_____ %
	_____	_ _ _ _ _	_____ %
	_____	_ _ _ _ _	_____ %
	_____	_ _ _ _ _	_____ %