



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
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PGM Year: 1994
Project: 0002 - CONVERTED CDBG ACTIVITIES
IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 01/01/1998

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$97,525,000.00	\$0.00	\$0.00
		1980	B80MC360003		\$0.00	\$12,972,000.00
		1982	B82MC360003		\$0.00	\$4,954,000.00
		1988	B88MC360003		\$0.00	\$8,086,000.00
		1989	B89MC360003		\$0.00	\$8,412,000.00
		1990	B90MC360003		\$0.00	\$8,088,000.00
		1991	B91MC360003		\$0.00	\$8,978,000.00
		1992	B92MC360003		\$0.00	\$9,320,000.00
		1993	B93MC360003		\$0.00	\$10,876,000.00
		1994	B94MC360003		\$0.00	\$12,013,000.00
		1995	B95MC360003		\$0.00	\$12,451,000.00
		1996	B96MC360003		\$0.00	\$1,375,000.00
		1997	B97MC360003		\$0.00	\$0.00
		2002	B02MC360003		\$0.00	\$0.00
Total	Total			\$97,525,000.00	\$0.00	\$97,525,000.00

Proposed Accomplishments

Actual Accomplishments

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



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American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	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: 2006
Project: 0011 - PRE-DEVELOPMENT GRANT PROGRAM
IDIS Activity: 7910 - COX BUILDING

Status: Open
Location: 36 Saint Paul St Rochester, NY 14604-1313
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJP

Initial Funding Date: 02/25/2008

Description:
 PREDEVELOPMENT STUDIES RELATED TO THE DEVELOPMENT OF REAL ESTATE LOCATED AT 36-48 ST PAUL STREET

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$25,000.00	\$0.00	\$0.00
		2006	B06MC360003		\$0.00	\$8,585.00
Total	Total			\$25,000.00	\$0.00	\$8,585.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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							
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2007	PREDEVELOPMENT STUDIES	
2008	PREDEVELOPMENT STUDIES	
2009	PREDEVELOPMENT STUDIES. Construction to commence in Fall 2010. Awaiting HUD 220 DY funding commitment.	
2010	PREDEVELOPMENT STUDIES. Construction to commence in Fall 2010. Awaiting HUD 220 DY funding commitment. No jobs created in 2010.	
2011	0 jobs created in 2011. Remains open for job creation.	



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PGM Year: 2007
Project: 0004 - EDD FINANCIAL ASSISTANCE LOAN & GRANT PROGRAM
IDIS Activity: 8758 - Multiple Impressions of Rochester

Status: Canceled 4/21/2015 12:04:33 PM
Location: 41 Chestnut St Rochester, NY 14604-2303

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJP

Initial Funding Date: 10/28/2009

Description:

Working Capital

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$30,000.00	\$0.00	\$0.00
		2009	B09MC360003		\$0.00	\$30,000.00
Total	Total			\$30,000.00	\$0.00	\$30,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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							
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	Need to receive job report	
2010	No jobs reported for 2010.	
2011		
2014	The last cancellation with draws request has been approved.	



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PGM Year: 2007
Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 8789 - Full Moon Vista Bike and Sport

Status: Completed 9/23/2014 12:00:00 AM
Location: 180 Saint Paul St Rochester, NY 14604-1164
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJP

Initial Funding Date: 11/20/2009

Description:

Working Capital

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$80,000.00	\$0.00	\$0.00
		2008	B08MC360003		\$0.00	\$80,000.00
	PI	Pre-2015		\$80.00	\$0.00	\$0.00
		2014	B14MC360003		\$80.00	\$80.00
Total	Total			\$80,080.00	\$80.00	\$80,080.00

Proposed Accomplishments

Jobs : 3

Actual Accomplishments

Number assisted:

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



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Total: 0 0 0 0 0 0 3 0

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	3
Total	0	0	0	3
Percent Low/Mod				0.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	Funded working capital and inventory loan & grant.	
2010	Funded working capital and inventory loan & grant.	
2014	UCC FILING	



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PGM Year: 2008
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 9031 - Mike Vesa's Automotive Service

Status: Completed 6/15/2020 12:00:00 AM
Location: 1235 University Ave Rochester, NY 14607-1636

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 06/14/2010

Description:
 Advertising grant.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$837.50	\$0.00	\$0.00
		2008	B08MC360003		\$0.00	\$837.50
Total	Total			\$837.50	\$0.00	\$837.50

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	Advertising grant	



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PGM Year: 2009
Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM
IDIS Activity: 9228 - Damani Properties LLC

Status: Completed 6/8/2015 1:27:15 PM **Objective:** Create economic opportunities
Location: 12 Glenmore Cir Pittsford, NY 14534-2825 **Outcome:** Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

Initial Funding Date: 11/17/2010

Description:
 Targeted Business Assistance
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,000.00	\$0.00	\$0.00
		2009	B09MC360003		\$0.00	\$2,000.00
	PI	Pre-2015		\$18,000.00	\$0.00	\$0.00
		2010	B10MC360003		\$0.00	\$18,000.00
Total	Total			\$20,000.00	\$0.00	\$20,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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



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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Purchase of real estate. No jobs created in 2010 or 2011. Remains open for job creation.	
2011		
2012		
2013	No jobs created in 2013	
2014	The project created one new job which is presumed to be held by an LMI individual based upon the location of their residence.	



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PGM Year: 2009
Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM
IDIS Activity: 9566 - Fabulous Flowers

Status: Canceled 12/11/2014 12:00:00 AM
Location: 217 W Ridge Rd Rochester, NY 14615-2913

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJP

Initial Funding Date: 08/04/2011

Description:
 Purchase of inventoryCancellation with draws request approved by HUD.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$15,000.00	\$0.00	\$0.00
		2009	B09MC360003		\$0.00	\$15,000.00
Total	Total			\$15,000.00	\$0.00	\$15,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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							
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	No jobs created in 2011. Remains open for job creation.	



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PGM Year: 2010
Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM
IDIS Activity: 9575 - H&C TOOL SUPPLY CORP

Status: Open
Location: 235 Mount Read Blvd Rochester, NY 14611-1924
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJP

Initial Funding Date: 08/12/2011

Description:
 Pre-Development Studies

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,390.00	\$0.00	\$0.00
		2009	B09MC360003		\$0.00	\$10,390.00
Total	Total			\$10,390.00	\$0.00	\$10,390.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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							
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Pre-development studies	
2012		
2013	Activity remains open for job creation. No jobs created in 2013.	
2014	Project remains open for job creation. No jobs created in 2014.	



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PGM Year: 2006
Project: 0086 - PROGRAM MANAGEMENT
IDIS Activity: 9618 - Program Management
Status: Completed 10/24/2014 12:00:00 AM
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 09/15/2011

Description:

Travel

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,292.64	\$0.00	\$0.00
		2009	B09MC360003		\$0.00	\$250.05
		2011	B11MC360003		\$0.00	\$948.87
		2012	B12MC360003		\$1,791.36	\$3,093.72
	PI	Pre-2015		\$4,997.38	\$0.00	\$0.00
		2010	B10MC360003		\$0.00	\$4,671.60
		2014	B14MC360003		\$325.78	\$325.78
Total	Total			\$9,290.02	\$2,117.14	\$9,290.02

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Hispanic:					0	0		
Total:					0	0	0	0

Female-headed Households: 0

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: 2008
Project: 0010 - NEIGHBORHOOD AND ASSET PLANNING FUND
IDIS Activity: 9746 - Ibero-American Development Corporation

Status: Completed 8/14/2014 12:00:00 AM
Location: 954 Clifford Ave Rochester, NY 14621-4848

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMA

Initial Funding Date: 12/27/2011

Description:
 Public Art Project

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,250.00	\$0.00	\$0.00
		2012	B12MC360003		\$2,250.00	\$2,250.00
Total	Total			\$2,250.00	\$2,250.00	\$2,250.00

Proposed Accomplishments

Public Facilities : 4,611
 Total Population in Service Area: 4,611
 Census Tract Percent Low / Mod: 78.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	traffic boxes	



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PGM Year: 2009
Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM
IDIS Activity: 9821 - MRB Group PC

Status: Open
Location: 145 Culver Rd Rochester, NY 14620-1679
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJ

Initial Funding Date: 02/28/2012

Description:
 FF&E purchases for new office location

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$100,000.00	\$0.00	\$0.00
		2009	B09MC360003		\$0.00	\$100,000.00
Total	Total			\$100,000.00	\$0.00	\$100,000.00

Proposed Accomplishments

Jobs : 3

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	10	1
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	11	1
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	10
Total	0	0	0	11
Percent Low/Mod				9.1%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010		
2011		
2012		
2013		
2014	No jobs created in 2014. Activity remains open for job creation.	



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PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 9829 - Union Street Improvement Project

Status: Completed 2/20/2015 8:58:32 AM **Objective:** Create suitable living environments
Location: 150 State St Ste 120 150 State Street suite 120 Rochester, NY 14614-1353 **Outcome:** Availability/accessibility
Matrix Code: Street Improvements (03K) **National Objective:** LMA

Initial Funding Date: 03/09/2012

Description:
 Focus Investment Strategy Union street water, sewer, and street improvements

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$481,321.31	\$0.00	\$0.00
		2010	B10MC360003		\$0.00	\$42,744.95
		2011	B11MC360003		\$0.00	\$216,300.60
		2012	B12MC360003		\$3,469.50	\$222,275.76
	PI	Pre-2015		\$15,899.23	\$0.00	\$0.00
		2010	B10MC360003		\$0.00	\$5,355.05
		2012	B12MC360003		\$0.00	\$859.27
		2013	B13MC360003		\$0.00	\$8,302.95
		2014	B14MC360003		\$1,381.96	\$1,381.96
	Total	Total			\$497,220.54	\$4,851.46

Proposed Accomplishments

People (General) : 7,271
 Total Population in Service Area: 9,192
 Census Tract Percent Low / Mod: 79.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Design improvements began in Spring 2012 with construction planned Spring 2013 through Fall 2013	
2012	Project has advanced to the contract documents phase of design. Advertising of the construction contract will proceed.	
2013	Project underway	
2014		



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PGM Year: 2003
Project: 0021 - Targeted Business Assistance
IDIS Activity: 9892 - Data Vault Storage Services, Inc.
Status: Open
Location: 48 King St Rochester, NY 14608-1922
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJP

Initial Funding Date: 04/12/2012

Description:

Equipment Purchase

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$20,000.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$20,000.00
Total	Total			\$20,000.00	\$0.00	\$20,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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							
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Purchase Equipment	
2012	Activity remains open for job creation.	
2013	Activity remains open for job creation.	
2014	Project remains open for job creation.	



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PGM Year: 1999
Project: 0080 - MAIN STREET ASSISTANCE
IDIS Activity: 9946 - Westminster Consulting, LLC

Status: Completed 6/23/2015 10:29:34 AM
Location: 11 Centre Park Rochester, NY 14614-1133

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJP

Initial Funding Date: 07/11/2012

Description:

FF&E Purchase

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$5,000.00	\$0.00	\$0.00
		2011	B11MC360003		\$0.00	\$5,000.00
Total	Total			\$5,000.00	\$0.00	\$5,000.00

Proposed Accomplishments

Jobs : 1

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
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011		
2012	Job Creation Report needed	
2013	Remains open for job creation. Per the Hiring Preference Agreement, they have until September 2017 to create the new job.	
2014		



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PGM Year: 2007
Project: 0004 - EDD FINANCIAL ASSISTANCE LOAN & GRANT PROGRAM
IDIS Activity: 9978 - David J. Wegman dba Angels in Your Home

Status: Completed 7/14/2014 12:00:00 AM
Location: 1495 Lake Ave Rochester, NY 14615-3007

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJP

Initial Funding Date: 05/22/2012

Description:
 FF&E Purchase
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$60,000.00	\$0.00	\$0.00
		2010	B10MC360003		\$0.00	\$60,000.00
Total	Total			\$60,000.00	\$0.00	\$60,000.00

Proposed Accomplishments

Jobs : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	41	27
Black/African American:	0	0	0	0	0	0	33	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	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	76	27
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	76
Non Low Moderate	0	0	0	0
Total	0	0	0	76
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	The activity has exceeded the required LMI job creation.	



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PGM Year: 2004
Project: 0008 - BUSINESS ASSISTANCE PROGRAM/FINANCIAL ASSISTANCE
IDIS Activity: 10021 - 1286 Mt Hope Avenue, LLC

Status: Completed 6/23/2015 10:32:21 AM
Location: 1286 Mount Hope Ave Rochester, NY 14620-2937
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

Initial Funding Date: 09/07/2012

Description:
 Pred-Development Studies
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$25,000.00	\$0.00	\$0.00
		2011	B11MC360003		\$0.00	\$9,321.00
		2012	B12MC360003		\$0.00	\$15,679.00
Total	Total			\$25,000.00	\$0.00	\$25,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Pre-Dev. Studies	
2013		
2014		



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PGM Year: 2011
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 10034 - Luvaboos, Inc.
Status: Completed 1/29/2015 12:00:00 AM
Location: 683 N Winton Rd Rochester, NY 14609-7856
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C) **National Objective:** LMCMC

Initial Funding Date: 11/03/2012

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,229.69	\$0.00	\$0.00
		2009	B09MC360003		\$0.00	\$2,229.69
	PI	Pre-2015		\$4,755.00	\$0.00	\$0.00
		2010	B10MC360003		\$0.00	\$2,755.00
		2013	B13MC360003		\$0.00	\$2,000.00
Total	Total			\$6,984.69	\$0.00	\$6,984.69

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:

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



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Hispanic:	0	0	0	0	0	0	0	0	0
Total:	0	2	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	2
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Small Business Grant, Sign Grant & FFE	



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PGM Year: 2011
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 10037 - Digu Design

Status: Completed 1/29/2015 11:48:48 AM
Location: 25 Canterbury Rd Rochester, NY 14607-3403

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C) **National Objective:** LMCMC

Initial Funding Date: 01/07/2013

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$328.66	\$0.00	\$0.00
		2011	B11MC360003		\$0.00	\$328.66
	PI	Pre-2015		\$6,444.74	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$5,705.26
		2013	B13MC360003		\$0.00	\$739.48
Total	Total			\$6,773.40	\$0.00	\$6,773.40

Proposed Accomplishments

Businesses : 5

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



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Hispanic:	0	0	0	0	0	0	0	0	0
Total:	0	1	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	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013		



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PGM Year: 2007
Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 10058 - Baker's Delight d/b/a Cheesy Eddie's

Status: Open
Location: 602 South Ave Rochester, NY 14620-1316

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJP

Initial Funding Date: 11/03/2012

Description:
 Small Business Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,012.70	\$0.00	\$0.00
		2009	B09MC360003		\$0.00	\$877.91
		2010	B10MC360003		\$0.00	\$1,078.47
		2011	B11MC360003		\$0.00	\$1,276.87
		2012	B12MC360003		\$0.00	\$779.46
	PI	Pre-2015		\$1,987.30	\$0.00	\$0.00
		2010	B10MC360003		\$0.00	\$1,766.75
		2013	B13MC360003		\$0.00	\$220.55
Total	Total			\$8,000.00	\$0.00	\$6,000.01

Proposed Accomplishments

Jobs : 2

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
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0



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Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	SBG	
2013	small business grant. remains open for job creation	
2014	Activity remains open for job creation.	



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PGM Year: 2007
Project: 0004 - EDD FINANCIAL ASSISTANCE LOAN & GRANT PROGRAM
IDIS Activity: 10066 - Rochester Vibratory & Assembly, Inc.

Status: Completed 7/2/2014 12:00:00 AM
Location: 460 Buffalo Rd Rochester, NY 14611-2000
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

Initial Funding Date: 11/07/2012

Description:
 Targeted Business Assistance Program
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,000.00	\$0.00	\$0.00
		2010	B10MC360003		\$0.00	\$10,000.00
Total	Total			\$10,000.00	\$0.00	\$10,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	1
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2	1
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Business Acquisition	
2013	The project created 2 new jobs, both of which are presumed to be held by or made available to LMI individuals.	



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PGM Year: 2011
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 10085 - Scott's Photo by Rowe

Status: Completed 4/13/2015 8:52:26 AM
Location: 1755 East Ave Rochester, NY 14610-1822

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

Initial Funding Date: 11/21/2012

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$229.50	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$229.50
	PI	Pre-2015		\$6,928.99	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$6,928.99
Total	Total			\$7,158.49	\$0.00	\$7,158.49

Proposed Accomplishments

Jobs : 1

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



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Total: 0 0 0 0 0 0 1 0

Female-headed Households: 0 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	SBMG	
2013	SMALL BUSINESS MATCHING GRANT	
2014		



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10089 - 205 Aldine St

Status: Completed 2/25/2015 11:31:41 AM
Location: 205 Aldine St Rochester, NY 14619-1205

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 11/27/2012

Description:
 Lead hazard reduction
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,734.71	\$0.00	\$0.00
		2010	B10MC360003		\$0.00	\$565.00
		2013	B13MC360003		\$2,169.71	\$2,169.71
	PI	Pre-2015		\$2,281.78	\$0.00	\$0.00
		2014	B14MC360003		\$2,281.78	\$2,281.78
Total	Total			\$5,016.49	\$4,451.49	\$5,016.49

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	lead risk evaluation	
2014	lead hazard control work	



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PGM Year: 2002
Project: 0008 - Business Assistance Program
IDIS Activity: 10097 - Wafik Altawel dba Old World Meat Mart

Status: Open
Location: 1252 N Clinton Ave Rochester, NY 14621-3341

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJP

Initial Funding Date: 11/29/2012

Description:
 FF&E Purchases
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$25,359.18	\$0.00	\$0.00
		2010	B10MC360003		\$0.00	\$5,120.98
		2011	B11MC360003		\$0.00	\$20,238.20
	PI	Pre-2015		\$9,640.82	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$9,640.82
Total	Total			\$35,000.00	\$0.00	\$35,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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



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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	No jobs were created in 2013. The activity stays open during the job creation phase.	



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PGM Year: 2010
Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM
IDIS Activity: 10118 - Pro-Tech of Rochester, Inc.

Status: Canceled 8/11/2015 10:10:51 AM
Location: 711 West Ave Rochester, NY 14611-2412

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJP

Initial Funding Date: 12/11/2012

Description:
 Equipment Purchase
Financing

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

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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



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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Equipment Purchase No jobs created in 2013	



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PGM Year: 2010
Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM
IDIS Activity: 10203 - NicoForm, Inc.
Status: Open
Location: 72 Cascade Dr Rochester, NY 14614-1143
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJP

Initial Funding Date: 02/07/2013

Description:
 Main Street Assistance Program

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$12,000.00	\$0.00	\$0.00
		2012	B12MC360003		\$4,000.00	\$4,000.00
Total	Total			\$12,000.00	\$4,000.00	\$4,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Activity remains open for job creation. No jobs created in 2013.	
2014	Interest rate subsidy grant	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10224 - 59 Reynolds St

Status: Completed 1/9/2015 12:00:00 AM
Location: 59 Reynolds St Rochester, NY 14608-2137

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 02/20/2013

Description:
 Lead Hazard Reduction
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$650.00	\$0.00	\$0.00
		2011	B11MC360003		\$0.00	\$650.00
Total	Total			\$650.00	\$0.00	\$650.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Lead Risk Assessment	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10225 - 89 Somerset St

Status: Completed 6/16/2015 9:47:50 AM
Location: 89 Somerset St Rochester, NY 14611-2523

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 02/20/2013

Description:
 Lead Hazard Reduction
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$640.00	\$0.00	\$0.00
		2011	B11MC360003		\$0.00	\$565.00
		2013	B13MC360003		\$75.00	\$75.00
	PI	Pre-2015		\$10,450.00	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$10,450.00
Total	Total			\$11,090.00	\$75.00	\$11,090.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Lead Risk Assessment lead abatement	
2013	Lead abatement	
2014	mortgage recording	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10340 - 151-153 Melrose St

Status: Completed 5/19/2015 12:25:04 PM
Location: 151 Melrose St Rochester, NY 14619-1803

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 03/13/2013

Description:
 Lead Hazard Reduction
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,356.54	\$0.00	\$0.00
		2011	B11MC360003		\$0.00	\$690.00
		2012	B12MC360003		\$0.00	\$5,666.54
Total	Total			\$6,356.54	\$0.00	\$6,356.54

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 2 2

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Lead Risk assessment One unit remains vacant	
2014		



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PGM Year: 2011
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 10384 - Rochester Store Fixtures

Status: Completed 7/22/2014 12:00:00 AM
Location: 707 North St Rochester, NY 14605-1422

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJP

Initial Funding Date: 03/20/2013

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,000.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$8,000.00
Total	Total			\$8,000.00	\$0.00	\$8,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	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	2	0
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		



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PGM Year: 2004
Project: 0011 - COMMERCIAL EXTERIOR IMPROVEMENT PROGRAM
IDIS Activity: 10388 - Alanax Mini Mart - 1149-1151 Portland Ave

Status: Completed 4/28/2015 1:09:59 PM
Location: 1149 Portland Ave Rochester, NY 14621-3945

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 03/22/2013

Description:
 Targeted Commercial Exterior Improvement Program - Portland Avenue

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$33,708.89	\$0.00	\$0.00
		2011	B11MC360003		\$0.00	\$32,075.52
		2012	B12MC360003		\$0.00	\$1,633.37
	PI	Pre-2015		\$6,049.00	\$0.00	\$0.00
		2014	B14MC360003		\$6,049.00	\$6,049.00
Total	Total			\$39,757.89	\$6,049.00	\$39,757.89

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 12,637
 Census Tract Percent Low / Mod: 68.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Targeted Commercial Exterior Improvement Program	
2014	targeted commercial exterior improvement program	



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PGM Year: 2011
Project: 0002 - ED Financial Assistance Loan and grant Program
IDIS Activity: 10389 - Schreiber Family Properties, LLC

Status: Open
Location: 15 Saint James St Rochester, NY 14606-1614

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJP

Initial Funding Date: 03/25/2013

Description:
 Real Estate and FFE Aquisition
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$175,000.00	\$0.00	\$0.00
		2011	B11MC360003		\$0.00	\$175,000.00
Total	Total			\$175,000.00	\$0.00	\$175,000.00

Proposed Accomplishments

Jobs : 6

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4	0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	5	0
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013 2014	Real estate and FFE acquisition	



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PGM Year: 2008
Project: 0001 - EDD FINANCIAL ASSISTANCE LOAN AND GRANT PROG.
IDIS Activity: 10390 - Main-Ford General Supply Co., Inc.

Status: Open
Location: 15 Saint James St Rochester, NY 14606-1614
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJP

Initial Funding Date: 03/25/2013

Description:
 Real Estate and FFE Acquisition
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$25,000.00	\$0.00	\$0.00
		2011	B11MC360003		\$0.00	\$25,000.00
Total	Total			\$25,000.00	\$0.00	\$25,000.00

Proposed Accomplishments

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
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							
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Accomplishments for this activity are reported under activity 10389	



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PGM Year: 2012
Project: 0011 - Neighborhood and Asset Based Planning
IDIS Activity: 10420 - 1855 Norton Street

Status: Completed 8/15/2014 12:00:00 AM
Location: 1855 Norton St Rochester, NY 14609-2347
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 04/08/2013

Description:
 Lead ProgramRehab
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,828.24	\$0.00	\$0.00
		2011	B11MC360003		\$0.00	\$565.00
		2012	B12MC360003		\$780.00	\$1,263.24
Total	Total			\$1,828.24	\$780.00	\$1,828.24

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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



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Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Rehab	
2013	rehab	
2014	REHAB	



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PGM Year: 2009
Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10439 - Freedom Community Enterprises, Inc,
Status: Completed 3/31/2015 9:04:25 AM
Location: 359 Webster Ave Rochester, NY 14609-4702
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 04/15/2013

Description:
 Purchase of real estate and business assets

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$140,000.00	\$0.00	\$0.00
		2011	B11MC360003		\$0.00	\$140,000.00
Total	Total			\$140,000.00	\$0.00	\$140,000.00

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 2,553
 Census Tract Percent Low / Mod: 76.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Purchase of real estate and business assets	
2013		
2014		



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PGM Year: 2008
Project: 0001 - EDD FINANCIAL ASSISTANCE LOAN AND GRANT PROG.
IDIS Activity: 10478 - Abid Realty, LLC

Status: Completed 2/9/2015 3:02:49 PM
Location: 332 Oak St Rochester, NY 14608-1727

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJP

Initial Funding Date: 07/31/2013

Description:

Soft costs

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$50,000.00	\$0.00	\$0.00
		2010	B10MC360003		\$0.00	\$50,000.00
Total	Total			\$50,000.00	\$0.00	\$50,000.00

Proposed Accomplishments

Jobs : 2

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013 2014	Project created one of the 2 required jobs. Hiring Preference Agreement gives until May 2016 to create the remaining job.	



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PGM Year: 2008
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 10486 - El Latino Restaurant

Status: Completed 9/5/2014 12:00:00 AM
Location: 1020 Chili Ave Rochester, NY 14611-2808
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Initial Funding Date: 05/07/2013

Description:
 SBMG
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$691.90	\$0.00	\$0.00
		2013	B13MC360003		\$691.90	\$691.90
Total	Total			\$691.90	\$691.90	\$691.90

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	SBMG; FFE & Security	
2013	small business matching grant	



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PGM Year: 2010
Project: 0026 - RESIDENTIAL STREET REHABILITATION
IDIS Activity: 10488 - Akron Group Improvement Project

Status: Completed 7/8/2014 10:31:57 AM
Location: 30 Church St Rochester, NY 14614-1206

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L) **National Objective:** LMA

Initial Funding Date: 05/30/2013

Description:

Street improvements which include water system upgrades, sidewalk replacement, in the Merchants and Cedarwood area

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$121,413.01	\$0.00	\$0.00
		2009	B09MC360003		\$0.00	\$121,413.01
	PI	Pre-2015		\$63,586.99	\$0.00	\$0.00
		2010	B10MC360003		\$0.00	\$27,434.10
		2012	B12MC360003		\$0.00	\$36,152.89
Total	Total			\$185,000.00	\$0.00	\$185,000.00

Proposed Accomplishments

People (General) : 1,000
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	CDBG funds fully expended.	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10494 - 855 Seward St

Status: Open
Location: 855 Seward St Rochester, NY 14611-3825

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 05/10/2013

Description:

Lead rehab
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,234.26	\$0.00	\$0.00
		2011	B11MC360003		\$0.00	\$2,234.26
Total	Total			\$2,234.26	\$0.00	\$2,234.26

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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							
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	lead risk assessment	
2013	WINDOWS	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10504 - 188 Bryan St

Status: Completed 6/1/2015 1:22:24 PM
Location: 188 Bryan St Rochester, NY 14613-1632

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 05/20/2013

Description:
 Lead rehab
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$500.00	\$0.00	\$0.00
		2011	B11MC360003		\$0.00	\$500.00
	PI	Pre-2015		\$790.68	\$0.00	\$0.00
		2014	B14MC360003		\$790.68	\$790.68
Total	Total			\$1,290.68	\$790.68	\$1,290.68

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	lead rehab	
2013	Activity remains open for lead work.	
2014	windows	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 10508 - Historic Houseparts

Status: Completed 9/5/2014 12:00:00 AM
Location: 540 South Ave Rochester, NY 14620-1134

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 05/23/2013

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,330.41	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$1,330.41
	PI	Pre-2015		\$3,669.59	\$0.00	\$0.00
		2010	B10MC360003		\$0.00	\$2,626.40
		2013	B13MC360003		\$0.00	\$1,043.19
Total	Total			\$5,000.00	\$0.00	\$5,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	SBMG; Sign Grant & FFE	
2013	small business matching grant	



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PGM Year: 2012
Project: 0011 - Neighborhood and Asset Based Planning
IDIS Activity: 10541 - 219 Wilmont Street

Status: Completed 9/5/2014 12:00:00 AM
Location: 219 Willmont St Rochester, NY 14609-3619

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 06/05/2013

Description:

Rehab

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,062.37	\$0.00	\$0.00
		2012	B12MC360003		\$3,062.37	\$3,062.37
	PI	Pre-2015		\$500.00	\$0.00	\$0.00
		2010	B10MC360003			\$0.00
Total	Total			\$3,562.37	\$3,062.37	\$3,562.37

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Lead/Rehab	
2014	WINDOWS	



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PGM Year: 2012
Project: 0011 - Neighborhood and Asset Based Planning
IDIS Activity: 10542 - 125 Roxborough Road

Status: Completed 2/26/2015 8:24:07 AM
Location: 125 Roxborough Rd Rochester, NY 14619-1417

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 06/05/2013

Description:

Rehab

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,265.93	\$0.00	\$0.00
		2013	B13MC360003		\$3,265.93	\$3,265.93
	PI	Pre-2015		\$560.00	\$0.00	\$0.00
		2010	B10MC360003			\$0.00
Total	Total			\$3,825.93	\$3,265.93	\$3,825.93

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Rehab	
2014	windows, assessment	



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PGM Year: 2012
Project: 0011 - Neighborhood and Asset Based Planning
IDIS Activity: 10545 - 292 Selye Terrace

Status: Open
Location: 292 Selye Ter Rochester, NY 14613-1644

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 06/05/2013

Description:

Rehab

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$560.00	\$0.00	\$0.00
		2010	B10MC360003		\$0.00	\$560.00
Total	Total			\$560.00	\$0.00	\$560.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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							
Female-headed Households:	0		0		0			



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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: 2012
Project: 0011 - Neighborhood and Asset Based Planning
IDIS Activity: 10546 - 116 Raeburn Avenue

Status: Completed 8/10/2015 3:07:11 PM
Location: 116 Raeburn Ave Rochester, NY 14619-1616

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 06/05/2013

Description:

Rehab

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$13,925.00	\$0.00	\$0.00
		2013	B13MC360003		\$13,925.00	\$13,925.00
	PI	Pre-2015		\$4,096.12	\$0.00	\$0.00
		2010	B10MC360003		\$0.00	\$560.00
		2014	B14MC360003		\$3,536.12	\$3,536.12
Total	Total			\$18,021.12	\$17,461.12	\$18,021.12

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	windows, lead hazard control work	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10563 - 69 Appleton St

Status: Completed 8/15/2014 12:00:00 AM
Location: 69 Appleton St Rochester, NY 14611-2509

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 07/02/2013

Description:
 Lead hazard reduction

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$604.05	\$0.00	\$0.00
		2012	B12MC360003		\$604.05	\$604.05
	PI	Pre-2015		\$560.00	\$0.00	\$0.00
		2010	B10MC360003		\$0.00	\$560.00
Total	Total			\$1,164.05	\$604.05	\$1,164.05

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment	
2014	Windows	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10565 - 187-189 Delamaine Dr

Status: Completed 2/26/2015 9:38:13 AM
Location: 187 Delamaine Dr Rochester, NY 14621-4107

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 07/02/2013

Description:
 lead hazard reduction

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$830.00	\$0.00	\$0.00
		2010	B10MC360003		\$0.00	\$830.00
Total	Total			\$830.00	\$0.00	\$830.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	vacant unit	
2014		



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10566 - 45 Mohawk St

Status: Completed 6/22/2015 3:56:09 PM
Location: 45 Mohawk St Rochester, NY 14621-4129

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 07/02/2013

Description:
 lead hazard reduction
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$4,197.09	\$0.00	\$0.00
		2010	B10MC360003		\$0.00	\$650.00
		2014	B14MC360003		\$3,547.09	\$3,547.09
Total	Total			\$4,197.09	\$3,547.09	\$4,197.09

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10569 - 144 Ferncliffe Dr

Status: Completed 9/2/2014 12:00:00 AM
Location: 144 Ferncliffe Dr Rochester, NY 14621-4208

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 07/02/2013

Description:
 lead hazard reduction

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,615.91	\$0.00	\$0.00
		2012	B12MC360003		\$1,615.91	\$1,615.91
	PI	Pre-2015		\$500.00	\$0.00	\$0.00
		2010	B10MC360003		\$0.00	\$500.00
Total	Total			\$2,115.91	\$1,615.91	\$2,115.91

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Total: 0 0 1 0 1 0 0 0

Female-headed Households: 0 1 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment	
2014	WINDOWS	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 10571 - Linda's New York Pizzeria

Status: Completed 9/5/2014 12:00:00 AM
Location: 1219 Lyell Ave Rochester, NY 14606-2025

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 07/03/2013

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,500.65	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$2,500.65
	PI	Pre-2015		\$715.40	\$0.00	\$0.00
		2013	B13MC360003			\$715.40
Total	Total			\$3,216.05	\$715.40	\$3,216.05

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	SBMG; Sign; Security; FFE Grant	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 10574 - My-Tee Automotive Service, Inc.
Status: Completed 9/5/2014 12:00:00 AM
Location: 1 Rockwood St Rochester, NY 14610-2660
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 07/03/2013

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,123.10	\$0.00	\$0.00
		2009	B09MC360003		\$0.00	\$364.76
		2012	B12MC360003		\$371.02	\$758.34
	PI	Pre-2015		\$324.00	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$324.00
Total	Total			\$1,447.10	\$371.02	\$1,447.10

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	SMBG; Sign; Security & FFE Grant	
2014	SMALL BUSINESS MATCHING GRANT	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 10575 - R Drugs Etc.

Status: Completed 9/5/2014 12:00:00 AM
Location: 222 Alexander St Rochester, NY 14607-4039

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 07/03/2013

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,000.00	\$0.00	\$0.00
		2012	B12MC360003		\$5,000.00	\$5,000.00
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	SMALL BUSINESS MATCHING GRANT	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 10576 - Rochester Chiropractic Associates

Status: Completed 9/5/2014 12:00:00 AM
Location: 309 Exchange Blvd Rochester, NY 14608-2708

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 07/03/2013

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$6,356.75	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$6,356.75
Total	Total			\$6,356.75	\$0.00	\$6,356.75

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	SBMG; Sign; Security & FFE Grant	



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PGM Year: 2007
Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 10577 - O'Callaghan's Pub

Status: Completed 9/5/2014 12:00:00 AM
Location: 470 Monroe Ave Rochester, NY 14607-3723

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 07/03/2013

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,573.00	\$0.00	\$0.00
		2009	B09MC360003		\$0.00	\$5,925.00
		2012	B12MC360003		\$648.00	\$648.00
	PI	Pre-2015		\$1,075.00	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$1,075.00
Total	Total			\$7,648.00	\$648.00	\$7,648.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	SBMG; Security & FFE Grant	
2014	Security	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 10578 - Allwrights Insurance

Status: Completed 9/5/2014 12:00:00 AM
Location: 1560 Mount Hope Ave Rochester, NY 14620-4240

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 07/03/2013

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,075.37	\$0.00	\$0.00
		2009	B09MC360003		\$0.00	\$3,288.42
		2012	B12MC360003		\$0.00	\$1,786.95
	PI	Pre-2015		\$1,924.63	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$1,924.63
Total	Total			\$7,000.00	\$0.00	\$7,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	SBMG; Sign & FFE Grant	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 10579 - Echotone Music LLC

Status: Open
Location: 571 South Ave Rochester, NY 14620-1335

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C) **National Objective:** LMJP

Initial Funding Date: 07/03/2013

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,212.50	\$0.00	\$0.00
		2009	B09MC360003		\$0.00	\$2,107.50
		2012	B12MC360003		\$0.00	\$1,105.00
	PI	Pre-2015		\$1,787.50	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$1,787.50
Total	Total			\$8,000.00	\$0.00	\$5,000.00

Proposed Accomplishments

Jobs : 2

Actual Accomplishments

Number assisted:

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



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

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	SBMG & FFE Grant	
2014	Activity remains open for job creation.	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10585 - 289 Hazlewood Terr

Status: Completed 10/9/2014 12:00:00 AM
Location: 289 Hazelwood Ter Rochester, NY 14609-5220

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 07/09/2013

Description:
 Lead hazard reduction
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,186.02	\$0.00	\$0.00
		2012	B12MC360003		\$1,186.02	\$1,186.02
	PI	Pre-2015		\$500.00	\$0.00	\$0.00
		2010	B10MC360003		\$0.00	\$500.00
Total	Total			\$1,686.02	\$1,186.02	\$1,686.02

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment	
2014	WINDOWS	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 10593 - N Clinton Ave Business Association - Beaut.
Status: Completed 1/30/2015 3:35:27 PM
Location: 772 Clinton Ave N Rochester, NY 14605-1111
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMA

Initial Funding Date: 11/25/2014

Description:

Beautification

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,645.00	\$0.00	\$0.00
		2013	B13MC360003		\$6,645.00	\$6,645.00
Total	Total			\$6,645.00	\$6,645.00	\$6,645.00

Proposed Accomplishments

People (General) : 1
 Total Population in Service Area: 16,343
 Census Tract Percent Low / Mod: 67.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	banners	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10598 - 1381 Dewey Ave

Status: Completed 2/17/2015 9:41:07 AM
Location: 1381 Dewey Ave Rochester, NY 14613-1147

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 07/30/2013

Description:

Lead rehab

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,256.90	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$10,256.90
	PI	Pre-2015		\$1,095.00	\$0.00	\$0.00
		2010	B10MC360003		\$0.00	\$1,095.00
Total	Total			\$11,351.90	\$0.00	\$11,351.90

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:

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



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Total: 0 0 2 0 2 0 0 0

Female-headed Households: 0 2 2

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Lead risk assessment lead rehab	



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PGM Year: 2008
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 10601 - Spiro's Restaurant

Status: Canceled 8/28/2014 12:00:00 AM
Location: 490 State St Rochester, NY 14608-1643

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 07/30/2013

Description:
 Small Business Matching Grant
Financing

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

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	SBMG; Sign Grant & FFE	



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PGM Year: 2010
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 10602 - Open Face Sandwich Eatery

Status: Canceled 8/28/2014 12:00:00 AM
Location: 651 South Ave Rochester, NY 14620-1345

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 07/30/2013

Description:
 Small Business Matching Grant
Financing

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

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	SBMG; Sign Grant & FFE	



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PGM Year: 2011
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 10603 - J & J Tire Sales - Airport Transmission

Status: Completed 9/5/2014 12:00:00 AM
Location: 690 W Ridge Rd Rochester, NY 14615-2826

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 07/30/2013

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,586.14	\$0.00	\$0.00
		2011	B11MC360003		\$0.00	\$3,586.14
	PI	Pre-2015		\$3,087.86	\$0.00	\$0.00
		2013	B13MC360003			\$3,087.86
Total	Total			\$6,674.00	\$3,087.86	\$6,674.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	SBMG; Security Grant	
2014	small business matching grant	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10612 - 511 Webster Ave

Status: Completed 9/3/2014 9:36:12 AM
Location: 511 Webster Ave Rochester, NY 14609-4706

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 07/31/2013

Description:
 lead hazard reduction

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,201.70	\$0.00	\$0.00
		2012	B12MC360003		\$2,201.70	\$2,201.70
	PI	Pre-2015		\$500.00	\$0.00	\$0.00
		2010	B10MC360003		\$0.00	\$500.00
Total	Total			\$2,701.70	\$2,201.70	\$2,701.70

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment	
2014	Windows	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 10615 - Lynch Dollar Palace

Status: Completed 9/5/2014 12:00:00 AM
Location: 1460 Lyell Ave Rochester, NY 14606-2140

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 08/06/2013

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$435.27	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$435.27
Total	Total			\$435.27	\$0.00	\$435.27

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	SBMG; Security & FFE	



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PGM Year: 2007
Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 10618 - Exercise Express, LLC

Status: Completed 8/27/2014 12:00:00 AM **Objective:** Create economic opportunities
Location: 232 Plymouth Ave S Rochester, NY 14608-2237 **Outcome:** Sustainability
Matrix Code: Micro-Enterprise Assistance (18C) **National Objective:** LMJP

Initial Funding Date: 08/07/2013

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$617.28	\$0.00	\$0.00
		2012	B12MC360003		\$303.50	\$617.28
	PI	Pre-2015		\$4,829.15	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$4,829.15
Total	Total			\$5,446.43	\$303.50	\$5,446.43

Proposed Accomplishments

Jobs : 1

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



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 10619 - Genesee Cooperative Natural Food dba Abundance Cooperative Market

Status: Completed 1/21/2015 12:00:00 AM
Location: 62 Marshall St Rochester, NY 14607-3525
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 09/22/2014

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$900.00	\$0.00	\$0.00
		2013	B13MC360003		\$900.00	\$900.00
	PI	Pre-2015		\$5,940.00	\$0.00	\$0.00
		2014	B14MC360003		\$5,940.00	\$5,940.00
Total	Total			\$6,840.00	\$6,840.00	\$6,840.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	SBMG; Security Grant & FFE	
2014	SMALL BUSINESS MATCHING GRANT	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 10620 - Temple Bar & Grille

Status: Completed 6/22/2015 9:46:57 AM
Location: 109 East Ave Rochester, NY 14604-2529

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJP

Initial Funding Date: 08/07/2013

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$904.00	\$0.00	\$0.00
		2013	B13MC360003		\$904.00	\$904.00
	PI	Pre-2015		\$3,403.08	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$3,403.08
Total	Total			\$4,307.08	\$904.00	\$4,307.08

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10626 - 561 Webster Ave

Status: Open
Location: 561 Webster Ave Rochester, NY 14609-4706

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 08/14/2013

Description:
 lead hazard reduction

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$500.00	\$0.00	\$0.00
		2009	B09MC360003		\$0.00	\$500.00
	PI	Pre-2015		\$26,945.00	\$0.00	\$0.00
Total	Total			\$27,445.00	\$0.00	\$500.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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							



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Female-headed Households: 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	rehab	



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PGM Year: 2008
Project: 0026 - FAMILY TALK PROGRAM
IDIS Activity: 10636 - Family Roundtables

Status: Completed 7/2/2014 12:00:00 AM
Location: 320 Goodman St N Rochester, NY 14607-1185

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D) **National Objective:** LMC

Initial Funding Date: 08/26/2013

Description:
 Platform for empowerment, education and support of families of children with emotional and behavioral challenges.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$4,238.92	\$0.00	\$0.00
		2013	B13MC360003		\$4,238.92	\$4,238.92
Total	Total			\$4,238.92	\$4,238.92	\$4,238.92

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	8	1
Black/African American:	0	0	0	0	0	0	34	5
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3	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	45	6
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	45
Non Low Moderate	0	0	0	0
Total	0	0	0	45
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Major themes were education for families, out of school time options for children with various challenges, training for youth workers on working with children with various challenges, improved relationships between schools and families.	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10644 - 195 Augustine St

Status: Open
Location: 195 Augustine St Rochester, NY 14613-1445
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 09/05/2013

Description:
 Risk Assessment
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$7,724.00	\$0.00	\$0.00
		2009	B09MC360003		\$0.00	\$500.00
		2013	B13MC360003		\$75.00	\$75.00
Total	Total			\$7,724.00	\$75.00	\$575.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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



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Female-headed Households: 0 1 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Risk Assessment	
2014	Risk assessment, Mortgage recording	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10645 - 84 Alexander St

Status: Completed 12/4/2014 12:00:00 AM
Location: 84 Alexander St Rochester, NY 14620-1141
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 09/05/2013

Description:
 Risk Assessment
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,105.16	\$0.00	\$0.00
		2009	B09MC360003		\$0.00	\$500.00
		2013	B13MC360003		\$4,605.16	\$4,605.16
Total	Total			\$5,105.16	\$4,605.16	\$5,105.16

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Risk Assessment	
2014	windows	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10647 - 406 Colvin St

Status: Completed 8/15/2014 12:00:00 AM
Location: 406 Colvin St Rochester, NY 14611-1206

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 09/05/2013

Description:

Risk Assessment

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,408.00	\$0.00	\$0.00
		2009	B09MC360003		\$0.00	\$560.00
		2012	B12MC360003		\$1,848.00	\$1,848.00
	PI	Pre-2015		\$3,514.18	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$3,514.18
Total	Total			\$5,922.18	\$1,848.00	\$5,922.18

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Risk Assessment & Windows	
2014	WINDOWS	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10649 - 305 Aberdeen Street

Status: Open
Location: 305 Aberdeen St Rochester, NY 14619-1216

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 09/05/2013

Description:
 Risk Assessment
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$740.00	\$0.00	\$0.00
		2009	B09MC360003		\$0.00	\$560.00
		2013	B13MC360003		\$180.00	\$180.00
Total	Total			\$740.00	\$180.00	\$740.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Risk Assessment	
2014	assessment	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10650 - 185 Alexander St

Status: Completed 11/14/2014 12:00:00 AM
Location: 185 Alexander St Rochester, NY 14607-3663
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 09/05/2013

Description:

Risk Assessment

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$830.00	\$0.00	\$0.00
		2009	B09MC360003		\$0.00	\$830.00
	PI	Pre-2015		\$3,689.84	\$0.00	\$0.00
		2014	B14MC360003		\$3,689.84	\$3,689.84
Total	Total			\$4,519.84	\$3,689.84	\$4,519.84

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Total: 0 0 1 0 1 0 0 0

Female-headed Households: 0 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Risk Assessment	
2014	WINDOWS	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10652 - 3 Broezel Street

Status: Completed 6/23/2015 10:39:21 AM
Location: 3 Broezel St Rochester, NY 14613-1905

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 09/05/2013

Description:
 Risk Assessment
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$560.00	\$0.00	\$0.00
		2009	B09MC360003		\$0.00	\$560.00
	PI	Pre-2015		\$1,833.95	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$1,833.95
Total	Total			\$2,393.95	\$0.00	\$2,393.95

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Total: 0 0 1 0 1 0 0 0

Female-headed Households: 0 1 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Risk Assessment & Windows	
2014		



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10653 - 127 Weeger Street

Status: Completed 2/26/2015 10:16:06 AM
Location: 127 Weeger St Rochester, NY 14605-1349

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 09/05/2013

Description:

Risk Assessment

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$565.00	\$0.00	\$0.00
		2009	B09MC360003		\$0.00	\$565.00
Total	Total			\$565.00	\$0.00	\$565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Risk Assessment	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10654 - 259 Sherwood Avenue

Status: Completed 2/9/2015 10:04:45 AM
Location: 259 Sherwood Ave Rochester, NY 14619-1349
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 09/05/2013

Description:
 Risk Assessment
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,515.86	\$0.00	\$0.00
		2009	B09MC360003		\$0.00	\$565.00
		2013	B13MC360003		\$4,950.86	\$4,950.86
Total	Total			\$5,515.86	\$4,950.86	\$5,515.86

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Risk Assessment	
2014	Additional risk assessment, windows	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10655 - 398 Emerson Street

Status: Completed 1/28/2015 12:00:00 AM
Location: 398 Emerson St Rochester, NY 14613-2109

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 09/05/2013

Description:

Risk Assessment

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$565.00	\$0.00	\$0.00
		2009	B09MC360003		\$0.00	\$565.00
Total	Total			\$565.00	\$0.00	\$565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	risk assessment	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10656 - 36 Mazda Ter

Status: Completed 3/9/2015 10:38:35 AM
Location: 36 Mazda Ter Rochester, NY 14621-3304

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 09/05/2013

Description:
 Risk Assessment
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,980.31	\$0.00	\$0.00
		2009	B09MC360003		\$0.00	\$565.00
		2013	B13MC360003		\$3,415.31	\$3,415.31
Total	Total			\$3,980.31	\$3,415.31	\$3,980.31

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 1 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Risk Assessment	
2014	windows	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 10657 - 19th Amendment Cafe dba 1872 Cafe

Status: Completed 10/23/2014 12:00:00 AM
Location: 431 W Main St Rochester, NY 14608-1983

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 09/05/2013

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,642.85	\$0.00	\$0.00
		2012	B12MC360003		\$1,642.85	\$1,642.85
Total	Total			\$1,642.85	\$1,642.85	\$1,642.85

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Small Business Matching Grant	
2014	Small business matching grant	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10658 - 67 Clay Ave

Status: Completed 12/4/2014 12:00:00 AM
Location: 67 Clay Ave Rochester, NY 14613-1129
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 09/05/2013

Description:
 Risk Assessment
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,805.26	\$0.00	\$0.00
		2009	B09MC360003		\$0.00	\$565.00
		2013	B13MC360003		\$2,240.26	\$2,240.26
Total	Total			\$2,805.26	\$2,240.26	\$2,805.26

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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



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Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Risk Assessment	
2014	windows	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10660 - 578 Arnett Blvd

Status: Completed 8/3/2015 9:59:39 AM
Location: 578 Arnett Blvd Rochester, NY 14619-1345

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 09/05/2013

Description:
 Risk Assessment
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$565.00	\$0.00	\$0.00
		2009	B09MC360003		\$0.00	\$565.00
	PI	Pre-2015		\$516.15	\$0.00	\$0.00
Total	Total			\$1,081.15	\$0.00	\$565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Risk Assessment	
2014	windows	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10662 - 210 Klein St

Status: Completed 10/24/2014 12:00:00 AM
Location: 210 Klein St Rochester, NY 14621-2404

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 09/05/2013

Description:
 Risk Assessment
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,400.73	\$0.00	\$0.00
		2009	B09MC360003		\$0.00	\$565.00
		2012	B12MC360003		\$1,835.73	\$1,835.73
Total	Total			\$2,400.73	\$1,835.73	\$2,400.73

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Risk Assessment	
2014	WINDOWS	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10669 - 263 Kenwood Ave

Status: Completed 2/25/2015 11:34:45 AM
Location: 263 Kenwood Ave Rochester, NY 14611-3033

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 09/09/2013

Description:
 Lead Hazard reduction
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,999.16	\$0.00	\$0.00
		2009	B09MC360003		\$0.00	\$650.00
		2012	B12MC360003		\$3,349.16	\$3,349.16
Total	Total			\$3,999.16	\$3,349.16	\$3,999.16

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 2 2

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	lead risk assessment	
2014	lead control work	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10672 - 76 Hollister St

Status: Completed 12/16/2014 12:00:00 AM
Location: 76 Hollister St Rochester, NY 14605-1406
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 09/10/2013

Description:
 Lead Hazard Reduction
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,530.94	\$0.00	\$0.00
		2009	B09MC360003		\$0.00	\$500.00
		2013	B13MC360003		\$3,030.94	\$3,030.94
Total	Total			\$3,530.94	\$3,030.94	\$3,530.94

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	lead risk assessment	
2014	WINDOWS	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10673 - 462 Remington St

Status: Completed 7/29/2014 12:00:00 AM
Location: 462 Remington St Rochester, NY 14621-3452

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 09/10/2013

Description:
 lead hazard reduction

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$500.00	\$0.00	\$0.00
		2009	B09MC360003		\$0.00	\$500.00
	PI	Pre-2015		\$3,234.00	\$0.00	\$0.00
		2014	B14MC360003		\$3,234.00	\$3,234.00
Total	Total			\$3,734.00	\$3,234.00	\$3,734.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Total: 0 0 1 0 1 0 0 0

Female-headed Households: 0 1 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Lead risk assessment	
2014	Windows	



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PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 10677 - 279 Rand Ave

Status: Canceled 11/21/2014 12:00:00 AM
Location: 279 Rand St Rochester, NY 14615-3336

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 09/12/2013

Description:

EARP

Financing

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

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	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: 2010
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 10688 - Bundle of Joy Child Dev Program, Inc.

Status: Completed 4/28/2015 10:38:34 AM
Location: 480 Hudson Ave Rochester, NY 14605-1361

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 09/19/2013

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,000.00	\$0.00	\$0.00
		2012	B12MC360003		\$1,599.40	\$1,599.40
		2013	B13MC360003		\$3,400.60	\$3,400.60
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	SBMG; Sign & Security Grant	
2014	SMALL BUSINESS GRANT	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10690 - 600 Grand Ave

Status: Completed 8/3/2015 9:59:12 AM
Location: 600 Grand Ave Rochester, NY 14609-6435

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH

Initial Funding Date: 09/24/2013

Description:
 Lead hazard reduction
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,689.84	\$0.00	\$0.00
		2013	B13MC360003		\$3,689.84	\$3,689.84
	PI	Pre-2015		\$650.00	\$0.00	\$0.00
		2008	B08MC360003		\$0.00	\$0.08
		2010	B10MC360003		\$0.00	\$649.92
Total	Total			\$4,339.84	\$3,689.84	\$4,339.84

Proposed Accomplishments

Housing Units : 2

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:	1	0	1	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	1	0	2	0	0	0
Female-headed Households:	1		1		2			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	1	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	1	2	0
Percent Low/Mod	100.0%	100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment	
2015	windows	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 10699 - Mike Vesa's Automotive Service, Inc.

Status: Completed 1/30/2015 2:46:00 PM
Location: 1235 University Ave Rochester, NY 14607-1636

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 10/02/2013

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$7,775.99	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$7,775.99
Total	Total			\$7,775.99	\$0.00	\$7,775.99

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	SBMG: Adv/Comp; Sign; Security & FFE Grant	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 10700 - Goodman Glass & Mirror

Status: Completed 12/1/2014 12:00:00 AM
Location: 1467 E Main St Rochester, NY 14609-7003

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 10/02/2013

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,629.31	\$0.00	\$0.00
		2011	B11MC360003		\$0.00	\$943.52
		2012	B12MC360003		\$1,000.00	\$1,685.79
	PI	Pre-2015		\$5,116.90	\$0.00	\$0.00
		2013	B13MC360003		\$1,500.23	\$5,024.46
		2014	B14MC360003		\$92.44	\$92.44
Total	Total			\$7,746.21	\$2,592.67	\$7,746.21

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	SBMG: Adv/Comp; Security & FFE Grant	
2014	SMALL BUSINESS MATCHING GRANT	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 10701 - Hot Rod Betties

Status: Completed 12/1/2014 12:00:00 AM
Location: 650 South Ave Rochester, NY 14620-1344
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 10/03/2013

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$985.00	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$985.00
Total	Total			\$985.00	\$0.00	\$985.00

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	SMBG: Adv/Comp; FFE Grant	



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PGM Year: 2011
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 10703 - Monroe Ave Merchants Association - BEAU

Status: Completed 9/5/2014 12:00:00 AM
Location: 36 Pearl St Rochester, NY 14607-3533

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMA

Initial Funding Date: 10/03/2013

Description:

Beautification

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,600.00	\$0.00	\$0.00
		2012	B12MC360003		\$1,600.00	\$1,600.00
	PI	Pre-2015		\$1,396.22	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$1,396.22
Total	Total			\$2,996.22	\$1,600.00	\$2,996.22

Proposed Accomplishments

Total Population in Service Area: 10,349
 Census Tract Percent Low / Mod: 52.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Public Improvement	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 10704 - Market District Business Association -

Status: Canceled 11/21/2014 12:00:00 AM
Location: 97 Railroad St Rochester, NY 14609-6039
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMA

Initial Funding Date: 10/03/2013

Description:
 Business Association Support Program - Beautification
Financing

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

Proposed Accomplishments

People (General) : 16,084
 Total Population in Service Area: 16,084
 Census Tract Percent Low / Mod: 75.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	BUSINESS ASSOCIATION SUPPORT PROGRAM - LOW MOD AREA	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 10705 - Market District Business Association - PROM

Status: Completed 11/21/2014 12:00:00 AM
Location: 97 Railroad St Rochester, NY 14609-6039

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Public Services (General) (05) **National Objective:** LMA

Initial Funding Date: 10/08/2014

Description:
 Business Association Support Program - Promotion

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,002.00	\$0.00	\$0.00
		2012	B12MC360003		\$1,002.00	\$1,002.00
Total	Total			\$1,002.00	\$1,002.00	\$1,002.00

Proposed Accomplishments

People (General) : 16,084
 Total Population in Service Area: 14,170
 Census Tract Percent Low / Mod: 77.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Business association support	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10706 - 299 Adams St

Status: Completed 12/18/2014 12:00:00 AM
Location: 299 Adams St Rochester, NY 14608-2335
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 10/03/2013

Description:
 Lead Hazard Control
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$500.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$500.00
Total	Total			\$500.00	\$0.00	\$500.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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	1	0	1	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	1	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	lead risk assessment	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10707 - 72 Kron St

Status: Completed 8/14/2014 12:00:00 AM
Location: 72 Kron St Rochester, NY 14619-2036
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH

Initial Funding Date: 10/03/2013

Description:
 Lead Hazard Control
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,976.70	\$0.00	\$0.00
		2012	B12MC360003		\$1,976.70	\$1,976.70
	PI	Pre-2015		\$650.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$650.00
Total	Total			\$2,626.70	\$1,976.70	\$2,626.70

Proposed Accomplishments

Housing Units : 2

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



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Total: 0 0 2 0 2 0 0 0

Female-headed Households: 0 1 1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment	
2014	windows	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10708 - 380 Troup St

Status: Completed 10/27/2014 12:00:00 AM
Location: 380 Troup St Rochester, NY 14611-3232

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 10/03/2013

Description:
 Lead Hazard Control
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,744.16	\$0.00	\$0.00
		2012	B12MC360003		\$2,744.16	\$2,744.16
	PI	Pre-2015		\$500.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$500.00
Total	Total			\$3,244.16	\$2,744.16	\$3,244.16

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Lead Risk Assessment	
2014	WINDOWS	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10709 - 42 Second St

Status: Completed 8/14/2014 12:00:00 AM
Location: 42 2nd St Rochester, NY 14605-2440

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 10/03/2013

Description:
 Lead Hazard Control
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$395.34	\$0.00	\$0.00
		2012	B12MC360003		\$395.34	\$395.34
	PI	Pre-2015		\$650.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$650.00
Total	Total			\$1,045.34	\$395.34	\$1,045.34

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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



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Total: 0 0 2 1 2 1 0 0

Female-headed Households: 0 2 2

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment	
2014	windows	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10710 - 262 Ravenwood Ave

Status: Completed 12/4/2014 12:00:00 AM
Location: 262 Ravenwood Ave Rochester, NY 14619-1508

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 10/03/2013

Description:
 Lead Hazard Control
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,656.43	\$0.00	\$0.00
		2012	B12MC360003		\$3,294.00	\$3,294.00
		2013	B13MC360003		\$362.43	\$362.43
	PI	Pre-2015		\$500.50	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$500.00
		2014	B14MC360003		\$0.50	\$0.50
Total	Total			\$4,156.93	\$3,656.93	\$4,156.93

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Lead Risk Assessment	
2014	windows	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10711 - 68 Holbrooke St

Status: Completed 6/23/2015 11:22:09 AM
Location: 68 Holbrooke St Rochester, NY 14621-5114

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 10/03/2013

Description:

Lead Hazard Control

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,635.60	\$0.00	\$0.00
		2012	B12MC360003		\$2,635.60	\$2,635.60
	PI	Pre-2015		\$500.00	\$0.00	\$0.00
		2012	B12MC360003			\$0.00
Total	Total			\$3,135.60	\$2,635.60	\$3,135.60

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Total: 0 0 1 1 1 1 0 0

Female-headed Households: 0 1 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Lead Hazard Control	
2014	Windows	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 10712 - 264 Springfield St

Status: Completed 7/15/2014 12:00:00 AM
Location: 264 Springfield Ave Rochester, NY 14609-3612

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/04/2013

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,570.00	\$0.00	\$0.00
		2012	B12MC360003		\$3,570.00	\$3,570.00
Total	Total			\$3,570.00	\$3,570.00	\$3,570.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Emergency Assistance Repair Program	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10721 - 467 Clifford Ave

Status: Completed 12/18/2014 12:00:00 AM
Location: 467 Clifford Ave Rochester, NY 14621-4519
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 10/17/2013

Description:
 Lead Hazard reduction
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$560.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$560.00
Total	Total			\$560.00	\$0.00	\$560.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10722 - 142 Woodbine Ave

Status: Completed 2/9/2015 10:05:37 AM
Location: 142 Woodbine Ave Rochester, NY 14619-1118

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 10/17/2013

Description:
 Lead hazard reduction
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,289.62	\$0.00	\$0.00
		2013	B13MC360003		\$1,289.62	\$1,289.62
	PI	Pre-2015		\$650.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$650.00
Total	Total			\$1,939.62	\$1,289.62	\$1,939.62

Proposed Accomplishments

Housing Units : 2

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



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Total: 0 0 2 0 2 0 0 0

Female-headed Households: 0 2 2

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment	
2014	windows	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10723 - 48 Rosewood Terrace

Status: Completed 10/30/2014 12:00:00 AM
Location: 48 Rosewood Ter Rochester, NY 14609-4927

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 10/17/2013

Description:

Lead Hazard Rehab

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$23,515.00	\$0.00	\$0.00
		2012	B12MC360003		\$23,515.00	\$23,515.00
	PI	Pre-2015		\$560.00	\$0.00	\$0.00
		2012	B12MC360003			\$0.00
Total	Total			\$24,075.00	\$23,515.00	\$24,075.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Total: 0 0 1 0 1 0 0 0

Female-headed Households: 0 1 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assesment	
2014	lead hazard control	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10724 - 26 Casper St

Status: Completed 10/1/2014 12:00:00 AM
Location: 16 Caspar St Rochester, NY 14605-1514
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH

Initial Funding Date: 10/17/2013

Description:
 Lead Hazard Rehab
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,277.38	\$0.00	\$0.00
		2012	B12MC360003		\$3,277.38	\$3,277.38
	PI	Pre-2015		\$500.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$500.00
Total	Total			\$3,777.38	\$3,277.38	\$3,777.38

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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



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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment	
2014	windows	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10725 - 981 Exchange St

Status: Completed 6/23/2015 11:36:14 AM
Location: 981 Exchange St Rochester, NY 14608-2924

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 10/17/2013

Description:
 Lead Hazard Rehab
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,974.60	\$0.00	\$0.00
		2012	B12MC360003		\$1,974.60	\$1,974.60
	PI	Pre-2015		\$500.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$500.00
Total	Total			\$2,474.60	\$1,974.60	\$2,474.60

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Total: 0 0 1 0 1 0 0 0

Female-headed Households: 0 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Lead risk assessment/vacant	
2014	windows	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10726 - 9 Ravenwood

Status: Completed 10/24/2014 12:00:00 AM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 10/17/2013

Description:
 Lead Hazard Rehab
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$263.56	\$0.00	\$0.00
		2012	B12MC360003		\$263.56	\$263.56
	PI	Pre-2015		\$500.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$500.00
Total	Total			\$763.56	\$263.56	\$763.56

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment	
2014	WINDOWS	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10727 - 255 Adams St

Status: Completed 1/30/2015 2:41:05 PM
Location: 255 Adams St Rochester, NY 14608-2333

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 10/17/2013

Description:

Lead Hazard Rehab

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,383.00	\$0.00	\$0.00
		2013	B13MC360003		\$2,383.00	\$2,383.00
	PI	Pre-2015		\$500.00	\$0.00	\$0.00
		2012	B12MC360003			\$0.00
Total	Total			\$2,883.00	\$2,383.00	\$2,883.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment	
2014	lead hazard control work	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10728 - 100 Normandy Ave

Status: Completed 8/14/2014 12:00:00 AM
Location: 100 Normandy Ave Rochester, NY 14619-1132

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 10/17/2013

Description:

Lead Hazard Rehab

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,800.26	\$0.00	\$0.00
		2012	B12MC360003		\$4,800.26	\$4,800.26
	PI	Pre-2015		\$560.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$560.00
Total	Total			\$5,360.26	\$4,800.26	\$5,360.26

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment	
2014	Lead hazard control	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10729 - 289 Adams St

Status: Completed 12/18/2014 12:00:00 AM
Location: 289 Adams St Rochester, NY 14608-2335

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 10/17/2013

Description:

Lead Hazard Rehab

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$560.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$560.00
Total	Total			\$560.00	\$0.00	\$560.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 10730 - South Wedge Pizza & Deli

Status: Completed 12/1/2014 12:00:00 AM
Location: 1018 Clinton Ave S Rochester, NY 14620-2071

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 10/17/2013

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,000.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$5,000.00
Total	Total			\$5,000.00	\$0.00	\$5,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Comp/Adv; Sign & FFE Grant	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10731 - 284 Adams St

Status: Completed 12/18/2014 12:00:00 AM
Location: 284 Adams St Rochester, NY 14608-2336

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 10/17/2013

Description:
 Lead Hazard Rehab
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$560.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$560.00
Total	Total			\$560.00	\$0.00	\$560.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment	



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PGM Year: 2012
Project: 0001 - ED Financial Assistance Loan and Grant Program
IDIS Activity: 10739 - Whitney Baird Associates, LLC

Status: Open
Location: 145 Culver Rd Rochester, NY 14620-1679

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJ

Initial Funding Date: 10/23/2013

Description:
 Pre-Development Subsidies
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$363,827.67	\$0.00	\$0.00
		2011	B11MC360003		\$0.00	\$363,827.67
	PI	Pre-2015		\$52,172.33	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$52,172.33
Total	Total			\$416,000.00	\$0.00	\$416,000.00

Proposed Accomplishments

Jobs : 12

Actual Accomplishments

Number assisted:

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



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Predevelopment Grant	



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	21	3
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Youth Engagement Program - serving 15 youth ages 14-18 focusing on civic engagement, job readiness, career exploration and college preparation for youth.	
2014	Program continues through end of August	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10743 - 246 Lyndhurst St

Status: Completed 12/18/2014 12:00:00 AM
Location: 264 Lyndhurst St Rochester, NY 14605-2614

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 10/28/2013

Description:
 lead Hazard reduction
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$830.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$830.00
Total	Total			\$830.00	\$0.00	\$830.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	2	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0	0
Female-headed Households:	0		1		1			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 10745 - New Orleans Louisiana Waterfront BBQ

Status: Completed 2/9/2015 12:00:00 AM
Location: 4775 Lake Ave Rochester, NY 14612-2154

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 10/29/2013

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$7,000.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$2,974.50
		2013	B13MC360003		\$4,025.50	\$4,025.50
Total	Total			\$7,000.00	\$4,025.50	\$7,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	COMP/ADV; SECURITY & FFE GRANT	
2014	SMALL BUSINESS GRANT	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 10746 - My Apartment

Status: Completed 1/30/2015 2:53:48 PM
Location: 2515 Mount Read Blvd Rochester, NY 14615-2718
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 10/30/2013

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,285.35	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$2,000.00
		2013	B13MC360003		\$1,285.35	\$1,285.35
Total	Total			\$3,285.35	\$1,285.35	\$3,285.35

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	COMP/ADV; SIGN; SECURITY; and FFE GRANT	
2014	small business matching grant	



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PGM Year: 2013
Project: 0006 - Homeownership Fund
IDIS Activity: 10747 - RHDFC - OPERATING

Status: Completed 9/4/2014 12:00:00 AM
Location: 183 E Main St Ste 900 SUITE 900 Rochester, NY 14604-1621

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMH

Initial Funding Date: 12/13/2013

Description:
 ADMIN FOR THE HOME ROCHESTER PROGRAM
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$146,827.90	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$146,827.90
	PI	Pre-2015		\$39,172.10	\$0.00	\$0.00
		2013	B13MC360003		\$21,936.20	\$39,172.10
Total	Total			\$186,000.00	\$21,936.20	\$186,000.00

Proposed Accomplishments

Actual Accomplishments

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



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Female-headed Households: 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	PROPERTIES CONTINUE TO BE ACQUIRED AND REHABILITATED AS PART OF THE HOME ROCHESTER / CHDO PROGRAM	



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PGM Year: 2006
Project: 0099 - Brownfield Cleanup Revolving Loan Fund
IDIS Activity: 10749 - The University of Rochester

Status: Completed 4/28/2015 10:43:35 AM
Location: 727 Elmwood Ave 1325 & 1351 Mt. Hope Avenue
 Rochester, NY 14620-2915

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Asbestos Removal (03R) **National Objective:** LMJP

Initial Funding Date: 10/31/2013

Description:

Asbestos Removal

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$62,000.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$62,000.00
Total	Total			\$62,000.00	\$0.00	\$62,000.00

Proposed Accomplishments

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
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							
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Asbestos abatement	



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PGM Year: 2009
Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM
IDIS Activity: 10750 - Ramar Steel Sales, Inc.

Status: Open
Location: 432 Portland Ave Rochester, NY 14605-1566
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJP

Initial Funding Date: 10/31/2013

Description:
 Equipment Purchases
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$7,500.00	\$0.00	\$0.00
Total	Total			\$7,500.00	\$0.00	\$0.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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							
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Equipment purchases	



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PGM Year: 2012
Project: 0001 - ED Financial Assistance Loan and Grant Program
IDIS Activity: 10751 - Pooley, Inc.

Status: Open
Location: 583 West Ave Rochester, NY 14611-2425
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJP

Initial Funding Date: 10/31/2013

Description:

Equipment Purchase

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$30,000.00	\$0.00	\$0.00
Total	Total			\$30,000.00	\$0.00	\$0.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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							
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Equipment purchases	



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PGM Year: 2008
Project: 0010 - NEIGHBORHOOD AND ASSET PLANNING FUND
IDIS Activity: 10752 - Schubert Centre LLC

Status: Completed 3/19/2015 8:34:36 AM
Location: ,

Objective:
Outcome:
Matrix Code: Planning (20) **National Objective:**

Initial Funding Date: 03/18/2015

Description:
 Architectural Services
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$6,000.00	\$6,000.00
Total	Total			\$6,000.00	\$6,000.00	\$6,000.00

Proposed Accomplishments

Actual Accomplishments

<i>Number assisted:</i>	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: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10753 - 618-624 Garson Ave

Status: Completed 1/28/2015 12:00:00 AM
Location: 618 Garson Ave Rochester, NY 14609-6343

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH

Initial Funding Date: 11/04/2013

Description:
 Lead hazard reduction
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$950.00	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$950.00
Total	Total			\$950.00	\$0.00	\$950.00

Proposed Accomplishments

Housing Units : 4

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	4	0	4	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	4	0	4	0	0	0
Female-headed Households:	0		2		2			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	2	2	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	4	4	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Lead risk assessment	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10754 - 21-21.5 Clifton St

Status: Open
Location: 21 Clifton St Rochester, NY 14608-2111

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH

Initial Funding Date: 11/04/2013

Description:
 lead Hazard Reduotiom

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$650.00	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$650.00
Total	Total			\$650.00	\$0.00	\$650.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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

Female-headed Households:

0 0 0 0 0 0 0 0



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10755 - 106 Babbit Place

Status: Completed 8/14/2014 12:00:00 AM
Location: 106 Babbitt Pl Rochester, NY 14608-2110

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 11/04/2013

Description:
 Lead Hazard Reduction
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$779.71	\$0.00	\$0.00
		2012	B12MC360003		\$779.71	\$779.71
	PI	Pre-2015		\$560.00	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$560.00
Total	Total			\$1,339.71	\$779.71	\$1,339.71

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead hazard reduction	
2014	windows	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10756 - 162 Norran Drive

Status: Completed 12/19/2014 12:00:00 AM
Location: 162 Norran Dr Rochester, NY 14609-2118

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 11/04/2013

Description:
 Lead Hazard Reduction
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$658.90	\$0.00	\$0.00
		2013	B13MC360003		\$658.90	\$658.90
	PI	Pre-2015		\$560.00	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$560.00
Total	Total			\$1,218.90	\$658.90	\$1,218.90

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment	
2014	windows	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10757 - 296 Scio Street

Status: Open
Location: 296 Scio St Rochester, NY 14605-2623

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 11/04/2013

Description:
 lead Hazard Reduction

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$830.00	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$830.00
Total	Total			\$830.00	\$0.00	\$830.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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



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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: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10758 - 179 Kenwood Ave

Status: Completed 2/9/2015 9:58:43 AM
Location: 179 Kenwood Ave Rochester, NY 14611-3032

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 11/04/2013

Description:
 lead Hazard Reduictiom

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,492.85	\$0.00	\$0.00
		2013	B13MC360003		\$2,492.85	\$2,492.85
	PI	Pre-2015		\$560.00	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$560.00
Total	Total			\$3,052.85	\$2,492.85	\$3,052.85

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment	
2014	windows	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10759 - 221 Fieldwood Drive

Status: Open
Location: 221 Fieldwood Dr Rochester, NY 14609-2336
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 11/04/2013

Description:
 lead Hazard Reduictom

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$635.00	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$560.00
		2014	B14MC360003		\$75.00	\$75.00
Total	Total			\$635.00	\$75.00	\$635.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	lead risk assessment	
2014	Lead Risk Assessment, mortgage recording	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10760 - 53-55 Pinnacle Road

Status: Completed 4/21/2015 8:54:13 AM
Location: 53 Pinnacle Rd Rochester, NY 14620-1805

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 11/04/2013

Description:
 lead Hazard Reduictom

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$75.00	\$0.00	\$0.00
		2013	B13MC360003		\$75.00	\$75.00
	PI	Pre-2015		\$650.00	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$650.00
Total	Total			\$725.00	\$75.00	\$725.00

Proposed Accomplishments

Housing Units : 2

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:	1	0	1	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total: 1 0 1 0 2 0 0 0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	1	2	0
Percent Low/Mod	100.0%	100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Lead Risk Assessment	
2014	mortgage recording	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10761 - 146 Delamaine Dr

Status: Completed 10/24/2014 12:00:00 AM
Location: 146 Delamaine Dr Rochester, NY 14621-4108

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 11/04/2013

Description:
 Lead hazard reduction
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,494.26	\$0.00	\$0.00
		2012	B12MC360003		\$3,494.26	\$3,494.26
	PI	Pre-2015		\$650.00	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$650.00
Total	Total			\$4,144.26	\$3,494.26	\$4,144.26

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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



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Total: 0 0 2 2 2 2 0 0

Female-headed Households: 0 2 2

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment	
2014	WINDOWS	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10763 - 213-215 Selye Terrace

Status: Completed 1/28/2015 12:00:00 AM
Location: 213 Selye Ter Rochester, NY 14613-1731

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 11/04/2013

Description:
 Lead hazard reduction
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$560.00	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$560.00
Total	Total			\$560.00	\$0.00	\$560.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	lead risk assessment	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10764 - 835 Seward St

Status: Completed 8/27/2014 12:00:00 AM
Location: 835 Seward St Rochester, NY 14611-3825

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 11/04/2013

Description:
 Lead hazard reduction

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,762.46	\$0.00	\$0.00
		2012	B12MC360003		\$1,762.46	\$1,762.46
	PI	Pre-2015		\$560.00	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$560.00
Total	Total			\$2,322.46	\$1,762.46	\$2,322.46

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment	
2014	windows	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10769 - 711 Bay St

Status: Completed 12/16/2014 12:00:00 AM
Location: 711 Bay St Rochester, NY 14609-4718
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH

Initial Funding Date: 11/12/2013

Description:
 Lead Hazard Reduction
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,426.32	\$0.00	\$0.00
		2013	B13MC360003		\$2,426.32	\$2,426.32
	PI	Pre-2015		\$830.00	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$830.00
Total	Total			\$3,256.32	\$2,426.32	\$3,256.32

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

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



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Total: 0 0 2 0 2 0 0 0

Female-headed Households: 0 2 2

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment	
2014	windows	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10770 - 285 Chili Ave

Status: Completed 5/1/2015 4:05:04 PM
Location: 285 Chili Ave Rochester, NY 14611-2549
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 11/12/2013

Description:
 Lead Hazard Reduction
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$5,677.48	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$560.00
		2014	B14MC360003		\$5,117.48	\$5,117.48
Total	Total			\$5,677.48	\$5,117.48	\$5,677.48

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Lead risk assessment	
2014	windows	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10771 - 205 Bay St

Status: Completed 2/9/2015 10:00:45 AM
Location: 205 Bay St Rochester, NY 14605-1602

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH

Initial Funding Date: 11/12/2013

Description:
 Lead Hazard Reduction
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,855.28	\$0.00	\$0.00
		2013	B13MC360003		\$2,855.28	\$2,855.28
	PI	Pre-2015		\$560.00	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$560.00
Total	Total			\$3,415.28	\$2,855.28	\$3,415.28

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Total: 0 0 1 0 1 0 0 0

Female-headed Households: 0 1 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment	
2014	windows	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10772 - 46-48 Pioneer St

Status: Completed 10/1/2014 12:00:00 AM
Location: 46 Pioneer St Rochester, NY 14619-2440

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 11/12/2013

Description:
 Lead Hazard Reduction
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,120.10	\$0.00	\$0.00
		2012	B12MC360003		\$6,120.10	\$6,120.10
	PI	Pre-2015		\$830.00	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$830.00
Total	Total			\$6,950.10	\$6,120.10	\$6,950.10

Proposed Accomplishments

Housing Units : 2

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



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Total: 0 0 2 0 2 0 0 0

Female-headed Households: 0 2 2

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment	
2014	windows	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10773 - 42 Rosewood Terr

Status: Completed 1/28/2015 12:00:00 AM
Location: 42 Rosewood Ter Rochester, NY 14609-4927

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 11/12/2013

Description:

Lead Hazard Reduction

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$830.00	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$830.00
Total	Total			\$830.00	\$0.00	\$830.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10774 - 126 Raeburn Ave

Status: Completed 9/3/2014 9:37:05 AM
Location: 126 Raeburn Ave Rochester, NY 14619-1616

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 11/12/2013

Description:
 Lead Hazard Reduction
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,129.81	\$0.00	\$0.00
		2012	B12MC360003		\$3,129.81	\$3,129.81
	PI	Pre-2015		\$560.00	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$560.00
Total	Total			\$3,689.81	\$3,129.81	\$3,689.81

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assesment	
2014	Windows	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10777 - 27-29 Wellesley St

Status: Completed 6/23/2015 11:42:17 AM
Location: 27 Wellesley St Rochester, NY 14607-3126

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 11/12/2013

Description:
 Lead Hazard Reduction
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,129.40	\$0.00	\$0.00
		2012	B12MC360003		\$6,129.40	\$6,129.40
	PI	Pre-2015		\$830.00	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$830.00
Total	Total			\$6,959.40	\$6,129.40	\$6,959.40

Proposed Accomplishments

Housing Units : 2

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



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Total: 0 0 2 0 2 0 0 0

Female-headed Households: 0 2 2

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment - vacant	
2014	windows	



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PGM Year: 2010
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 10779 - HOLLEY'S CAFE & CATERING

Status: Completed 1/12/2015 12:00:00 AM
Location: 575 Brooks Ave Rochester, NY 14619-2201

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 11/12/2013

Description:
 SMALL BUSINESS MATCHING GRANT
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,150.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$1,150.00
Total	Total			\$1,150.00	\$0.00	\$1,150.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	COMP/ADV; SIGN; SECURITY; FFE GRANT	
2014	small business matching grant	



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PGM Year: 2010
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 10780 - Ziyad Mini Market

Status: Completed 2/24/2015 9:30:34 AM
Location: 536 Jay St Rochester, NY 14611-1342
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 11/12/2013

Description:
 Targeted Commercial Exterior Improvement Program

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$23,036.27	\$0.00	\$0.00
		2012	B12MC360003		\$23,036.27	\$23,036.27
	PI	Pre-2015		\$16,963.73	\$0.00	\$0.00
		2013	B13MC360003		\$16,963.73	\$16,963.73
Total	Total			\$40,000.00	\$40,000.00	\$40,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Targeted Commercial Ext Improvement Program	
2014	program continues	



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PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 10782 - 3 Gladys St

Status: Completed 2/25/2015 11:02:31 AM
Location: 3 Gladys St Rochester, NY 14621-5311

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH

Initial Funding Date: 11/13/2013

Description:
 lead hazard reduction

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$2,635.60	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$2,635.60
Total	Total			\$2,635.60	\$0.00	\$2,635.60

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Windows/lead - Vacant	
2014		



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PGM Year: 2012
Project: 0001 - ED Financial Assistance Loan and Grant Program
IDIS Activity: 10785 - 155 East Main St., LLC

Status: Completed 7/2/2015 8:24:19 AM
Location: 2604 Elmwood Ave Rochester, NY 14618-2213

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJP

Initial Funding Date: 11/19/2013

Description:
 Real Estate Acquisition, soft costs, FFE Purchases

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$642,905.60	\$0.00	\$0.00
		2011	B11MC360003		\$0.00	\$642,905.60
	PI	Pre-2015		\$107,094.40	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$107,094.40
Total	Total			\$750,000.00	\$0.00	\$750,000.00

Proposed Accomplishments

Jobs : 22

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	23	7
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	22	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 10786 - Brandy Inc. DBA Henry's Check Cashing

Status: Completed 1/30/2015 3:28:51 PM
Location: 1143 Joseph Ave Rochester, NY 14621-3415

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 11/20/2013

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,000.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$5,000.00
Total	Total			\$5,000.00	\$0.00	\$5,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	COMP/ADV; SECURITY; FFE GRANT	



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PGM Year: 2013
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 10788 - Sector 4 Community Development Corporation

Status: Completed 11/5/2014 12:00:00 AM
Location: 89 Genesee St First Floor Rochester, NY 14611-3201

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Public Services (General) (05) **National Objective:** LMA

Initial Funding Date: 11/21/2013

Description:
 Sector 4 - Street Manager

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$18,750.00	\$0.00	\$0.00
		2012	B12MC360003		\$12,500.00	\$18,750.00
	PI	Pre-2015		\$6,250.00	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$6,250.00
Total	Total			\$25,000.00	\$12,500.00	\$25,000.00

Proposed Accomplishments

People (General) : 1,921
 Total Population in Service Area: 3,098
 Census Tract Percent Low / Mod: 62.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Street Manager to assist a predominantly low-moderate income community in the SW Quadrant of the City.	
2014	Street Manager	



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PGM Year: 2011
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 10789 - J.F. Jones Jewelers

Status: Open
Location: 660 W Ridge Rd Rochester, NY 14615-2814
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJP

Initial Funding Date: 11/22/2013

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,000.00	\$0.00	\$0.00
	PI	Pre-2015		\$5,000.00	\$0.00	\$0.00
		2013	B13MC360003			\$0.00
Total	Total			\$8,000.00	\$0.00	\$5,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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							



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Female-headed Households: 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	COMP/ADV; SECURITY; FFE GRANT	
2014	Activity remains open for job creation.	



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Female-headed Households:

0

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2011
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 10795 - Salvatore's Pizza - 1985 E Main Street

Status: Completed 3/2/2015 8:55:09 AM
Location: 1985 E Main St Rochester, NY 14609-7501

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 12/06/2013

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,373.30	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$4,054.40
		2013	B13MC360003		\$318.90	\$318.90
	PI	Pre-2015		\$2,857.00	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$2,857.00
Total	Total			\$7,230.30	\$318.90	\$7,230.30

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	COMP/ADV; SIGN & SECURITY GRANT	
2014	small business grant	



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PGM Year: 2005
Project: 0006 - BUSINESS ASSISTANCE PROGRAM
IDIS Activity: 10796 - Great Wang Chinese Restaurant, Inc.

Status: Completed 6/16/2015 2:04:11 PM
Location: 804 Clinton Ave N Rochester, NY 14605-1115

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

Initial Funding Date: 12/06/2013

Description:
 Targeted Commercial Exterior Improvement Program - Clinton Avenue

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$25,250.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$25,250.00
	PI	Pre-2015		\$11,800.00	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$11,800.00
Total	Total			\$37,050.00	\$0.00	\$37,050.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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



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Total: 0 0 0 0 0 0 2 0

Female-headed Households: 0 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Targeted Commercial Exterior Improvement Program	
2014		



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10797 - 518 Driving Park

Status: Completed 11/14/2014 12:00:00 AM
Location: 518 Driving Park Ave Rochester, NY 14613-1912

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 12/12/2013

Description:
 Lead hazard reduction
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$500.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$500.00
	PI	Pre-2015		\$3,220.26	\$0.00	\$0.00
		2014	B14MC360003		\$3,220.26	\$3,220.26
Total	Total			\$3,720.26	\$3,220.26	\$3,720.26

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Total: 0 0 1 0 1 0 0 0

Female-headed Households: 0 1 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Lead risk assessment	
2014	WINDOWS	



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PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 10798 - 1004-1006 Avenue D

Status: Completed 1/28/2015 12:00:00 AM
Location: 1004 Avenue D Rochester, NY 14621-4806
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 12/13/2013

Description:
 lead hazard Reduction

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$690.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$690.00
Total	Total			\$690.00	\$0.00	\$690.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Lead risk assessment	



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PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 10799 - 436 Jay st

Status: Completed 1/28/2015 12:00:00 AM
Location: 436 Jay St Rochester, NY 14611-1410

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 12/13/2013

Description:
 lead Hazard Reduction
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$565.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$565.00
Total	Total			\$565.00	\$0.00	\$565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Lead risk assessment	



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PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 10800 - 68 Valois St

Status: Completed 1/28/2015 12:00:00 AM
Location: 68 Valois St Rochester, NY 14621-2630

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 12/13/2013

Description:
 Lead hazard reduction
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$690.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$690.00
Total	Total			\$690.00	\$0.00	\$690.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	lead risk assessment	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10801 - 473 Winchester St

Status: Completed 12/16/2014 12:00:00 AM
Location: 473 Winchester St Rochester, NY 14615-2219
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH

Initial Funding Date: 12/13/2013

Description:
 Lead hazard reduction
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,905.00	\$0.00	\$0.00
		2012	B12MC360003		\$5,265.00	\$5,765.00
		2013	B13MC360003		\$140.00	\$140.00
Total	Total			\$5,905.00	\$5,405.00	\$5,905.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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



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Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Lead risk assessment	
2014	owner occupant repair program, windows	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10802 - 249-251 Hazelwood Terr

Status: Completed 10/27/2014 12:00:00 AM
Location: 249 Hazelwood Ter Rochester, NY 14609-5220

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 12/13/2013

Description:
 lead hazard reduction

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,337.09	\$0.00	\$0.00
		2012	B12MC360003		\$3,687.09	\$4,337.09
Total	Total			\$4,337.09	\$3,687.09	\$4,337.09

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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

Female-headed Households:

	1	1	2
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	1	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	1	2	0
Percent Low/Mod	100.0%	100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment	
2014	windows	



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PGM Year: 2005
Project: 0006 - BUSINESS ASSISTANCE PROGRAM
IDIS Activity: 10805 - Henry Soublet - Targeted Facade Program

Status: Canceled 6/17/2015 11:17:18 AM
Location: 892 N Clinton Ave Rochester, NY 14621-4522
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 12/19/2013

Description:
 Targeted Commercial Exterior Improvement Grant
Financing

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

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Targeted Commercial Exterior Improvement Grant	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10806 - 691 W. Broad St

Status: Completed 1/28/2015 12:00:00 AM
Location: 691 W Broad St Rochester, NY 14608-1510
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 12/19/2013

Description:
 Lead Hazard Reduction
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$500.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$500.00
Total	Total			\$500.00	\$0.00	\$500.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Lead risk assessment	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 10809 - ABC Emergency Assistance Repair Program

Status: Completed 4/28/2015 10:44:40 AM
Location: 550 E Main St Rochester, NY 14604-2522

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

Initial Funding Date: 12/30/2013

Description:
 application intake and eligibility criteria review for EARP program participants

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$40,523.01	\$0.00	\$0.00
		2012	B12MC360003		\$23,563.23	\$33,770.43
		2013	B13MC360003		\$6,752.58	\$6,752.58
Total	Total			\$40,523.01	\$30,315.81	\$40,523.01

Proposed Accomplishments

Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	67 applications were received through April 2014.	
2014	projects underway	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 10810 - Neighborworks Landlord Grant Program

Status: Completed 3/19/2015 11:43:22 AM
Location: 570 South Ave Rochester, NY 14620-1337

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMA

Initial Funding Date: 12/30/2013

Description:
 Administration of the FIS Landlord grant program

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$59,184.48	\$0.00	\$0.00
		2012	B12MC360003		\$53,853.08	\$53,853.08
		2013	B13MC360003		\$5,331.40	\$5,331.40
Total	Total			\$59,184.48	\$59,184.48	\$59,184.48

Proposed Accomplishments

Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Project underway	
2014	Project underway-37 properties were assisted.	



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PGM Year: 2010
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 10813 - Cutaias Market Inc.

Status: Completed 2/24/2015 9:35:24 AM
Location: 574 Chili Ave Rochester, NY 14611-2921
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 01/06/2014

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$445.38	\$0.00	\$0.00
		2012	B12MC360003		\$445.38	\$445.38
Total	Total			\$445.38	\$445.38	\$445.38

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	SBMG: Comp/Adv Grant	
2014	small business matching grant	



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PGM Year: 2011
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 10815 - BASWA - Beautification/Public Improvement

Status: Completed 7/30/2014 12:00:00 AM
Location: 732 South Ave Rochester, NY 14620-2280

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMA

Initial Funding Date: 01/07/2014

Description:
 Beautification - Public Improvement
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,000.00	\$0.00	\$0.00
		2012	B12MC360003		\$5,000.00	\$5,000.00
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

People (General) : 3,451
 Total Population in Service Area: 3,451
 Census Tract Percent Low / Mod: 55.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Beauficiation	
2014	Business Association Support - purchased planters for public improvment	



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PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 10819 - Joint Energy Conservation Program

Status: Completed 9/4/2014 10:13:59 AM
Location: 346 Avis St Rochester, NY 14615-3304

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Energy Efficiency Improvements (14F) **National Objective:** LMH

Initial Funding Date: 01/16/2014

Description:
 Action for a Better Community weatherization program

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$9,199.14	\$0.00	\$0.00
		2012	B12MC360003		\$9,199.14	\$9,199.14
Total	Total			\$9,199.14	\$9,199.14	\$9,199.14

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	1	0	2	1	0	0
Black/African American:	3	0	2	0	5	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	4	1	3	0	7	1	0	0
Female-headed Households:	1		0		1			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	3	5	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	4	3	7	0
Percent Low/Mod	100.0%	100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Energy Conservation repairs	



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PGM Year: 2011
Project: 0002 - ED Financial Assistance Loan and grant Program
IDIS Activity: 10822 - Structural Remediation Services, Inc.
Status: Open
Location: 1115 E Main St Rochester, NY 14609-6152
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJP

Initial Funding Date: 01/17/2014

Description:
 Purchase of FFE
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$25,000.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$25,000.00
Total	Total			\$25,000.00	\$0.00	\$25,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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							
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Purchase of FFE	



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PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 10826 - 45 Huntington Pk

Status: Completed 2/17/2015 9:39:37 AM
Location: 45 Huntington Park Rochester, NY 14621-5207

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 01/23/2014

Description:
 emergency assistance repair
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,409.30	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$2,409.30
Total	Total			\$2,409.30	\$0.00	\$2,409.30

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Emergency home repair	



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PGM Year: 2010
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 10828 - Aratari Auto Finishers

Status: Completed 3/2/2015 9:13:34 AM
Location: 995 Carter St Rochester, NY 14621-1909

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 06/17/2014

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$2,439.86	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$2,439.86
Total	Total			\$2,439.86	\$0.00	\$2,439.86

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	COMP/ADV; SECURITY & FFE Grant	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10831 - 56 Holbrook St

Status: Completed 8/27/2014 12:00:00 AM
Location: 56 Holbrooke St Rochester, NY 14621-5114

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 01/28/2014

Description:
 lead hazard reduction

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,937.04	\$0.00	\$0.00
		2012	B12MC360003		\$2,372.04	\$2,937.04
Total	Total			\$2,937.04	\$2,372.04	\$2,937.04

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment	
2014	windows	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10832 - 389 Thurston Rd

Status: Completed 5/1/2015 4:02:59 PM
Location: 389 Thurston Rd Rochester, NY 14619-1538

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 01/28/2014

Description:
 lead hazard reduction

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,780.55	\$0.00	\$0.00
		2012	B12MC360003		\$2,215.55	\$2,780.55
	PI	Pre-2015		\$131.78	\$0.00	\$0.00
		2014	B14MC360003		\$131.78	\$131.78
Total	Total			\$2,912.33	\$2,347.33	\$2,912.33

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Total: 0 0 1 0 1 0 0 0

Female-headed Households: 0 1 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment	
2014	WINDOWS	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10833 - 408 Alphonse St

Status: Completed 8/14/2014 12:00:00 AM
Location: 408 Alphonse St Rochester, NY 14621-4946

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 01/28/2014

Description:
 lead hazard reduction

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,508.79	\$0.00	\$0.00
		2012	B12MC360003		\$1,943.79	\$2,508.79
Total	Total			\$2,508.79	\$1,943.79	\$2,508.79

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment	
2014	windows	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10834 - 196-198 Shelter St

Status: Completed 3/6/2015 9:50:18 AM
Location: 196 Shelter St Rochester, NY 14611-3716

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 01/28/2014

Description:
 lead hazard reduction

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$650.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$650.00
Total	Total			\$650.00	\$0.00	\$650.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10835 - 52 Holbrooke St

Status: Completed 8/14/2014 12:00:00 AM
Location: 52 Holbrooke St Rochester, NY 14621-5114

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 01/28/2014

Description:
 lead hazard reduction

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,424.30	\$0.00	\$0.00
		2012	B12MC360003		\$2,924.30	\$3,424.30
Total	Total			\$3,424.30	\$2,924.30	\$3,424.30

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment	
2014	Windows	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10836 - 96 Ravenwood Ave

Status: Completed 10/24/2014 12:00:00 AM
Location: 96 Ravenwood Ave Rochester, NY 14619-1335

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 01/28/2014

Description:
 lead hazard reduction

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,322.57	\$0.00	\$0.00
		2012	B12MC360003		\$822.57	\$1,322.57
	PI	Pre-2015		\$890.57	\$0.00	\$0.00
		2014	B14MC360003		\$890.57	\$890.57
Total	Total			\$2,213.14	\$1,713.14	\$2,213.14

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Total: 0 0 1 0 1 0 0 0

Female-headed Households: 0 1 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment	
2014	WINDOWS	



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PGM Year: 2011
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 10846 - Rochester Design and Development LLC

Status: Completed 3/2/2015 9:00:54 AM
Location: 289 Alexander St Rochester, NY 14607-1902

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 02/03/2014

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,675.52	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$6,675.52
	PI	Pre-2015		\$1,120.98	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$1,120.98
Total	Total			\$7,796.50	\$0.00	\$7,796.50

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Comp/Adv; Sign & FFE Grant	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10847 - 774-776 University Ave
Status: Completed 3/6/2015 9:53:41 AM
Location: 774 University Ave Rochester, NY 14607-1234
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH

Initial Funding Date: 02/03/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$650.00	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$650.00
Total	Total			\$650.00	\$0.00	\$650.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	lead risk assessment	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 10848 - Brother's Collision, Inc.

Status: Completed 3/2/2015 9:20:08 AM
Location: 4401 Lake Ave Rochester, NY 14612-4836

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 02/04/2014

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$7,000.00	\$0.00	\$0.00
		2012	B12MC360003		\$1,152.54	\$7,000.00
Total	Total			\$7,000.00	\$1,152.54	\$7,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Comp/Adv; Security & FFE Grant	
2014	Comp/Adv Grant	



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PGM Year: 2010
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 10851 - Callan-Harris Physical Therapy

Status: Completed 3/2/2015 9:17:19 AM
Location: 1328 University Ave Rochester, NY 14607-1622

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 02/04/2014

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,910.03	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$6,096.85
		2013	B13MC360003		\$813.18	\$813.18
Total	Total			\$6,910.03	\$813.18	\$6,910.03

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	COMP/ADV; SECURITY; FFE GRANT	
2014	small business grant	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 10852 - Paternico Bakery Inc.

Status: Completed 3/5/2015 11:03:08 AM
Location: 272 N Winton Rd Rochester, NY 14610-1238

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 02/04/2014

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,000.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$2,000.00
Total	Total			\$2,000.00	\$0.00	\$2,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	COMP/ADV; SIGN; SECURITY; FFE GRANT	
2014		



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 10853 - Kaleron, Inc. dba Salena's Mexican Restaurant

Status: Completed 2/19/2015 9:24:44 AM
Location: 302 Goodman St N Rochester, NY 14607-1149

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 02/05/2014

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$7,000.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$7,000.00
Total	Total			\$7,000.00	\$0.00	\$7,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	COMP/ADV; FFE GRANT	



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PGM Year: 2011
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 10856 - Neighborhood of the Arts Business Association - PI
Status: Completed 2/24/2015 9:41:04 AM
Location: 274 Goodman St N Rochester, NY 14607-1154
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Public Services (General) (05) **National Objective:** LMA

Initial Funding Date: 02/07/2014

Description:

Beautification - Public Improvement

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$701.29	\$0.00	\$0.00
		2013	B13MC360003		\$701.29	\$701.29
Total	Total			\$701.29	\$701.29	\$701.29

Proposed Accomplishments

People (General) : 2,345
 Total Population in Service Area: 2,354
 Census Tract Percent Low / Mod: 79.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	public improvements	
2014	public improvements	



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PGM Year: 2011
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 10857 - Neighborhood of the Arts Business Association

Status: Completed 2/24/2015 9:41:21 AM
Location: 274 Goodman St N Rochester, NY 14607-1154
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMA

Initial Funding Date: 02/07/2014

Description:
 Promotion
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,235.00	\$0.00	\$0.00
		2013	B13MC360003		\$2,235.00	\$2,235.00
Total	Total			\$2,235.00	\$2,235.00	\$2,235.00

Proposed Accomplishments
 Total Population in Service Area: 2,354
 Census Tract Percent Low / Mod: 79.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	BAS	



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PGM Year: 2010
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 10858 - Joseph Avenue Business Association

Status: Completed 2/5/2015 10:07:54 AM
Location: PO Box 30147 Rochester, NY 14603-3147

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Public Services (General) (05) **National Objective:** LMA

Initial Funding Date: 02/07/2014

Description:
 Promotion - Marketing
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$200.00	\$0.00	\$0.00
		2012	B12MC360003		\$200.00	\$200.00
Total	Total			\$200.00	\$200.00	\$200.00

Proposed Accomplishments

People (General) : 1
 Total Population in Service Area: 13,426
 Census Tract Percent Low / Mod: 79.80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Promotion - Marketing	
2014	MARKETING	



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PGM Year: 2010
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 10859 - Joseph Avenue Business Association - PI

Status: Completed 2/5/2015 10:08:21 AM
Location: PO Box 30147 Rochester, NY 14603-3147
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMA

Initial Funding Date: 02/07/2014

Description:
 Beautification - Public Improvement

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$840.00	\$0.00	\$0.00
		2012	B12MC360003		\$840.00	\$840.00
	PI	Pre-2015		\$3,742.00	\$0.00	\$0.00
		2013	B13MC360003		\$3,742.00	\$3,742.00
Total	Total			\$4,582.00	\$4,582.00	\$4,582.00

Proposed Accomplishments

Total Population in Service Area: 13,426
 Census Tract Percent Low / Mod: 79.80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	See accomplishments in 10858	



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PGM Year: 2011
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 10862 - Bruce Stranton DBA The Auto Stop

Status: Completed 3/2/2015 9:23:19 AM
Location: 553 Bay St Rochester, NY 14609-4650
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 02/12/2014

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$2,150.00	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$2,150.00
Total	Total			\$2,150.00	\$0.00	\$2,150.00

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Comp/Adv & FFE Grant	
2014	SMALL BUSINESS MATCHING GRANT	



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PGM Year: 2011
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 10866 - Brooks Landing Diner

Status: Completed 3/27/2015 2:17:55 PM
Location: 904 Genesee St Rochester, NY 14611-3820
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 02/21/2014

Description:
 Small Business Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,698.22	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$2,698.22
Total	Total			\$2,698.22	\$0.00	\$2,698.22

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	COMP/ADV; Security & FFE Grant	



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PGM Year: 2010
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 10869 - Dimitrios Vamvakitis DBA Liberty Family Restaurant

Status: Completed 3/2/2015 9:07:59 AM
Location: 160 N Winton Rd Rochester, NY 14610-1939

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 02/13/2014

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$7,652.48	\$0.00	\$0.00
		2012	B12MC360003		\$6,811.70	\$6,811.70
		2013	B13MC360003		\$840.78	\$840.78
Total	Total			\$7,652.48	\$7,652.48	\$7,652.48

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	COMP/ADV; Security & FFE	
2014	SMALL BUSINESS MATCHING GRANT	



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PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 10870 - SECTOR 4 CDC

Status: Open
Location: 89 Genesee St Rochester, NY 14611-3201

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/24/2014

Description:
 Housing Rehab Program - FIS Phase III

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$15,316.68	\$0.00	\$0.00
		2012	B12MC360003		\$3,035.70	\$3,035.70
		2013	B13MC360003		\$6,989.60	\$6,989.60
	PI	Pre-2015		\$2,833.32	\$0.00	\$0.00
		2014	B14MC360003		\$2,833.32	\$2,833.32
Total	Total			\$18,150.00	\$12,858.62	\$12,858.62

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	projects underway	



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PGM Year: 2011
Project: 0002 - ED Financial Assistance Loan and grant Program
IDIS Activity: 10871 - Canfield & Track, Inc.
Status: Open
Location: 925 Exchange St Rochester, NY 14608-2802
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJP

Initial Funding Date: 02/19/2014

Description:
 Equipment Purchase
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$30,000.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$30,000.00
Total	Total			\$30,000.00	\$0.00	\$30,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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							
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Equipment Purchase	
2014	No jobs were created in 2014. Activity remains open for job creation.	



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PGM Year: 2011
Project: 0002 - ED Financial Assistance Loan and grant Program
IDIS Activity: 10872 - Hunt's Hardware, Inc.

Status: Completed 5/18/2015 8:46:46 AM
Location: 370 Thurston Rd Rochester, NY 14619-1540
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJ

Initial Funding Date: 02/19/2014

Description:

Working Capital

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$40,000.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$40,000.00
Total	Total			\$40,000.00	\$0.00	\$40,000.00

Proposed Accomplishments

Jobs : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4	0
Black/African American:	0	0	0	0	0	0	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	4	0
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Working Capital	
2014	The company retained 4 jobs, all of which are presumed to be held by LMI individuals due to the location of the business.	



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PGM Year: 2013
Project: 0006 - Homeownership Fund
IDIS Activity: 10874 - 349 Grand Ave

Status: Completed 6/25/2015 9:11:20 AM
Location: 349 Grand Ave Rochester, NY 14609-6347
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH

Initial Funding Date: 02/20/2014

Description:
 HPAP Homebuyer Assistance EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$600.00	\$0.00	\$0.00
		2012	B12MC360003		\$600.00	\$600.00
	PI	Pre-2015		\$3,427.00	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$3,427.00
Total	Total			\$4,027.00	\$600.00	\$4,027.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Total: 2 1 0 0 2 1 0 0

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Furnace replacement	
2014	EARP - Water heater	



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PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 10877 - 82 Whitney St

Status: Completed 3/6/2015 9:55:22 AM
Location: 82 Whitney St Rochester, NY 14611-1354

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 02/20/2014

Description:
 lead hazard reduction

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$560.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$560.00
Total	Total			\$560.00	\$0.00	\$560.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013		
2014	lead risk assessment	



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PGM Year: 2010
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10878 - Business Association of the South Wedge Area - BASWA

Status: Completed 3/11/2015 10:38:19 AM
Location: 732 South Ave Rochester, NY 14620-2280

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMA

Initial Funding Date: 02/21/2014

Description:

Public Improvement - Beautification Project

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,569.90	\$0.00	\$0.00
		2013	B13MC360003		\$4,569.90	\$4,569.90
Total	Total			\$4,569.90	\$4,569.90	\$4,569.90

Proposed Accomplishments

People (General) : 3,451
 Total Population in Service Area: 3,451
 Census Tract Percent Low / Mod: 55.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013		
2014	Purchase of benches and public art project for the entrance to the South Wedge Area as part of the City's Beautification Project.	



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PGM Year: 2011
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 10879 - Arieno's Collision, Inc.

Status: Completed 5/4/2015 11:32:52 AM
Location: 1096 W Ridge Rd Rochester, NY 14615-2707

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 02/21/2014

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,687.50	\$0.00	\$0.00
		2013	B13MC360003		\$5,687.50	\$5,687.50
Total	Total			\$5,687.50	\$5,687.50	\$5,687.50

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Comp/Adv; Security; SIgn & FFE Grant	
2014	SMALL BUSINESS GRANT	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 10880 - MWMA DBA Park Avenue Laundry

Status: Completed 3/2/2015 9:26:25 AM
Location: 644 Park Ave Rochester, NY 14607-2943

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 02/21/2014

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$2,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$2,000.00
Total	Total			\$2,000.00	\$0.00	\$2,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Comp/Adv; FFE; Sign & Security Grant	



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PGM Year: 2013
Project: 0006 - Homeownership Fund
IDIS Activity: 10888 - Foreclosure Prevention - Housing Council

Status: Completed 8/19/2015 11:28:11 AM
Location: 75 College Ave Rochester, NY 14607-1009

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Public Services (General) (05) **National Objective:** LMA

Initial Funding Date: 03/11/2014

Description:
 Foreclosure Prevention
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$225,694.21	\$0.00	\$0.00
		2012	B12MC360003		\$28,735.64	\$225,694.21
	PI	Pre-2015		\$109,305.79	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$50,745.65
		2014	B14MC360003		\$58,560.14	\$58,560.14
Total	Total			\$335,000.00	\$87,295.78	\$335,000.00

Proposed Accomplishments

People (General) : 300
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	provided services to 256 people to date	



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PGM Year: 2013
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 10889 - Action for a Better Community - Street Mgr

Status: Completed 2/24/2015 9:43:10 AM
Location: 550 E Main St Rochester, NY 14604-2522

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Public Services (General) (05) **National Objective:** LMA

Initial Funding Date: 03/13/2014

Description:

Street Manager

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$18,750.00	\$0.00	\$0.00
		2012	B12MC360003		\$12,500.00	\$12,500.00
		2013	B13MC360003		\$6,250.00	\$6,250.00
	PI	Pre-2015		\$6,250.00	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$6,250.00
Total	Total			\$25,000.00	\$18,750.00	\$25,000.00

Proposed Accomplishments

People (General) : 25,038
 Total Population in Service Area: 25,038
 Census Tract Percent Low / Mod: 66.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Street Manager	
2014	Street Manager	



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PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 10890 - 342 Lexington Ave

Status: Completed 7/14/2015 11:46:28 AM
Location: 342 Lexington Ave Rochester, NY 14613-1939

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 03/17/2014

Description:

lead rehab

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$48,830.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$830.00
		2013	B13MC360003		\$48,000.00	\$48,000.00
Total	Total			\$48,830.00	\$48,000.00	\$48,830.00

Proposed Accomplishments

Housing Units : 2

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



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Female-headed Households: 0 2 2

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	lead risk assessment	
2014	lead hazard control work	



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PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 10891 - 382 Fernwood Ave

Status: Completed 2/9/2015 9:58:59 AM
Location: 382 Fernwood Ave Rochester, NY 14609-3448
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH

Initial Funding Date: 03/17/2014

Description:

lead rehab

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,220.60	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$585.00
		2013	B13MC360003		\$2,635.60	\$2,635.60
Total	Total			\$3,220.60	\$2,635.60	\$3,220.60

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Lead risk assessment	
2014	windows	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 10895 - 110 Avis St

Status: Completed 7/17/2014 12:00:00 AM
Location: 110 Avis St Rochester, NY 14615-3410
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/18/2014

Description:
 Owner occupied Repair Program
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$615.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$615.00
	PI	Pre-2015		\$318.00	\$0.00	\$0.00
		2014	B14MC360003		\$318.00	\$318.00
Total	Total			\$933.00	\$318.00	\$933.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Housing Repair Program	



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PGM Year: 2013
Project: 0015 - Midtown Redevelopment Open Space
IDIS Activity: 10896 - Midtown Redevelopment

Status: Completed 6/8/2015 10:24:27 AM
Location: 30 Church St Rochester, NY 14614-1206

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement (General) (03) **National Objective:** SBA

Initial Funding Date: 03/19/2014

Description:
 Redevelopment of open space in the former Midtown area

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,166,000.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$1,166,000.00
Total	Total			\$1,166,000.00	\$0.00	\$1,166,000.00

Proposed Accomplishments

Public Facilities : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Open space area-public gathering sapce including stone seating walls, a plaza grove area, art component, creating a unitified, pedestrian oriented space.	



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PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10897 - 277 Electric Ave

Status: Completed 2/9/2015 10:18:08 AM **Objective:** Provide decent affordable housing
Location: 277 Electric Ave Rochester, NY 14613-1001 **Outcome:** Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/25/2014

Description:

FIS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$16,231.66	\$0.00	\$0.00
		2012	B12MC360003		\$3,126.66	\$3,711.66
		2013	B13MC360003		\$12,520.00	\$12,520.00
Total	Total			\$16,231.66	\$15,646.66	\$16,231.66

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Lead Risk Assessment	
2014	WINDOWS, OORP	



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PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10898 - 309 Augustine St

Status: Completed 10/14/2014 12:00:00 AM
Location: 309 Augustine St Augustine St Rochester, NY 14613-1309

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/31/2014

Description:

FIS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$13,775.26	\$0.00	\$0.00
		2012	B12MC360003		\$13,190.26	\$13,775.26
Total	Total			\$13,775.26	\$13,190.26	\$13,775.26

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment	
2014	windows, owner occupant repair program	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 10899 - Forte Styles

Status: Completed 5/4/2015 11:35:35 AM
Location: 517 Thurston Rd Rochester, NY 14619-2136

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 03/25/2014

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,375.78	\$0.00	\$0.00
		2012	B12MC360003		\$2,375.78	\$2,375.78
Total	Total			\$2,375.78	\$2,375.78	\$2,375.78

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Comp/Adv; Sign; Security and FFE Grant	
2014	COMP/AD; FF&E	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 10900 - ECARS, LLC

Status: Completed 5/4/2015 11:36:25 AM
Location: 1132 W Ridge Rd Rochester, NY 14615-2735

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 03/25/2014

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,000.00	\$0.00	\$0.00
		2012	B12MC360003		\$5,000.00	\$5,000.00
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Comp/Adv; Security & FFE Grant	
2014	small business grant	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 10901 - Taste of Ethiopia Rochester

Status: Open
Location: 155 State St Rochester, NY 14614-1301
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJP

Initial Funding Date: 03/25/2014

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$897.94	\$0.00	\$0.00
	PI	Pre-2015		\$2,102.06	\$0.00	\$0.00
		2014	B14MC360003			\$2,102.06
Total	Total			\$3,000.00	\$2,102.06	\$2,102.06

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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							



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Female-headed Households: 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	SBMG- Comp/Adv Grant	
2014		



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 10902 - East Gibbs, Inc. dba Victoire

Status: Open
Location: 120 East Ave Rochester, NY 14604-2551

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJP

Initial Funding Date: 03/26/2014

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,000.00	\$0.00	\$0.00
		2012	B12MC360003		\$4,747.10	\$4,747.10
Total	Total			\$8,000.00	\$4,747.10	\$4,747.10

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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							
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	SBMG: Comp/Adv; Sign & FFE Grant	
2014		



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PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10904 - 37 Ellsinore St

Status: Completed 12/16/2014 12:00:00 AM
Location: 37 Ellsinore St Rochester, NY 14606-2005

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/27/2014

Description:

FIS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$11,065.78	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$585.00
		2013	B13MC360003		\$10,480.78	\$10,480.78
Total	Total			\$11,065.78	\$10,480.78	\$11,065.78

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10905 - 10 Kay Terrace

Status: Completed 10/14/2014 12:00:00 AM
Location: 10 Kay Ter Rochester, NY 14613-2409

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/27/2014

Description:

OORP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$20,214.58	\$0.00	\$0.00
		2012	B12MC360003		\$19,629.58	\$20,214.58
Total	Total			\$20,214.58	\$19,629.58	\$20,214.58

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment	
2014	windows, owner occupant repair program	



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PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10906 - 317 Augustine St

Status: Completed 5/19/2015 12:26:23 PM
Location: 317 Augustine St Rochester, NY 14613-1309

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/27/2014

Description:

FIS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$585.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$585.00
Total	Total			\$585.00	\$0.00	\$585.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment	



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PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10907 - 11 Kestrel St

Status: Completed 2/9/2015 10:38:50 AM
Location: 11 Kestrel St Rochester, NY 14613-2120

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/27/2014

Description:

FIS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$585.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$585.00
Total	Total			\$585.00	\$0.00	\$585.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 10909 - 196 Garfield St

Status: Completed 2/25/2015 11:35:58 AM
Location: 196 Garfield St Rochester, NY 14611-2916

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/27/2014

Description:

OORP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$729.00	\$0.00	\$0.00
		2012	B12MC360003		\$585.00	\$729.00
Total	Total			\$729.00	\$585.00	\$729.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

	1	0	1
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Furnace repair	
2014	Lead risk assessment, windows	



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PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10913 - 93 Weston Road

Status: Completed 2/25/2015 11:36:35 AM
Location: 93 Weston Rd Rochester, NY 14612-5622

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/31/2014

Description:

FIS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$15,800.00	\$0.00	\$0.00
		2012	B12MC360003		\$15,215.00	\$15,800.00
Total	Total			\$15,800.00	\$15,215.00	\$15,800.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment	
2014	REHAB	



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PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10914 - 47 Perinton St

Status: Completed 10/14/2014 12:00:00 AM
Location: 47 Perinton St Rochester, NY 14615-3158

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/31/2014

Description:
 OORP
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$20,130.60	\$0.00	\$0.00
		2012	B12MC360003		\$19,545.60	\$20,130.60
Total	Total			\$20,130.60	\$19,545.60	\$20,130.60

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment	
2014	windows, owner occupant repair program	



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PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10915 - 371 Roycroft St

Status: Completed 2/9/2015 10:08:09 AM
Location: 371 Roycroft Dr Rochester, NY 14621-4120

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/31/2014

Description:

FIS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$21,185.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$585.00
		2013	B13MC360003		\$20,600.00	\$20,600.00
	PI	Pre-2015		\$2,075.57	\$0.00	\$0.00
		2014	B14MC360003		\$2,075.57	\$2,075.57
Total	Total			\$23,260.57	\$22,675.57	\$23,260.57

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment	
2014	windows	



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PGM Year: 2013
Project: 0006 - Homeownership Fund
IDIS Activity: 10917 - Empire Justice Center - Foreclosure Prev
Status: Completed 8/28/2014 12:00:00 AM
Location: 1 W Main St Ste 200 Rochester, NY 14614-1403
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Public Services (General) (05) **National Objective:** LMA

Initial Funding Date: 04/01/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$40,000.00	\$0.00	\$0.00
		2012	B12MC360003		\$10,000.00	\$40,000.00
Total	Total			\$40,000.00	\$10,000.00	\$40,000.00

Proposed Accomplishments

People (General) : 25
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Provided services to 23 people	



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PGM Year: 2013
Project: 0007 - Rental Market Fund
IDIS Activity: 10918 - Legal Aid Society - Tenant Education

Status: Completed 8/28/2014 12:00:00 AM
Location: 75 College Ave Rochester, NY 14607-1009

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMA

Initial Funding Date: 04/02/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$148,999.56	\$0.00	\$0.00
		2012	B12MC360003		\$35,465.18	\$148,999.56
Total	Total			\$148,999.56	\$35,465.18	\$148,999.56

Proposed Accomplishments

People (General) : 300
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	served 341 people to date through 6/30/14	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 10919 - Tonz of Fun Entertainment

Status: Open
Location: 167 Flanders St Rochester, NY 14619-1735

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJP

Initial Funding Date: 04/02/2014

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$3,651.48	\$3,651.48
Total	Total			\$8,000.00	\$3,651.48	\$3,651.48

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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							
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	SBMG: Comp/Adv; Sign & FFE Grant	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 10921 - 292 Scio St

Status: Open
Location: 292 Scio St Rochester, NY 14605-2623

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

Initial Funding Date: 04/02/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,387.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$2,387.00
Total	Total			\$2,387.00	\$0.00	\$2,387.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Furnace replacement	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 10923 - The Arnett Cafe

Status: Canceled 3/5/2015 10:16:39 AM
Location: 332 Arnett Blvd Rochester, NY 14619-1147
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Initial Funding Date: 04/04/2014

Description:
 Small Business Matching Grant
Financing

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

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014		



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 10926 - 830 North St

Status: Completed 7/18/2014 12:00:00 AM
Location: 830 North St Rochester, NY 14605-1448

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 04/11/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$853.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$853.00
	PI	Pre-2015		\$160.00	\$0.00	\$0.00
		2014	B14MC360003		\$160.00	\$160.00
Total	Total			\$1,013.00	\$160.00	\$1,013.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Water heater replacement/repair	



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PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10927 - 179-181 Oriole St

Status: Open
Location: 179 Oriole St Rochester, NY 14613-1922

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

Initial Funding Date: 04/14/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$29,402.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$750.00
Total	Total			\$29,402.00	\$0.00	\$750.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment	
2014	rehab	



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PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10928 - 54 Dorbeth Rd

Status: Completed 2/12/2015 2:56:02 PM
Location: 54 Dorbeth Rd Rochester, NY 14621-3214

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 04/14/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$23,263.49	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$585.00
		2013	B13MC360003		\$22,678.49	\$22,678.49
Total	Total			\$23,263.49	\$22,678.49	\$23,263.49

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10929 - 183 N Union St

Status: Completed 2/24/2015 9:44:03 AM
Location: 183 Union St N Rochester, NY 14605-2640

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

Initial Funding Date: 04/14/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$44,439.90	\$0.00	\$0.00
		2012	B12MC360003		\$33,848.90	\$34,678.90
		2013	B13MC360003		\$9,761.00	\$9,761.00
Total	Total			\$44,439.90	\$43,609.90	\$44,439.90

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 2 2

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Lead Risk Assessment	
2014	LEAD HAZARD CONTROL, WINDOWS	



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PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10930 - 644 Parsells Ave

Status: Completed 3/26/2015 8:28:14 AM
Location: 644 Parsells Ave Rochester, NY 14609-5421

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 04/14/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$25,414.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$585.00
		2013	B13MC360003		\$24,829.00	\$24,829.00
Total	Total			\$25,414.00	\$24,829.00	\$25,414.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	lead risk assessment	
2014	Owner Occupant Repair Program	



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PGM Year: 2012
Project: 0001 - ED Financial Assistance Loan and Grant Program
IDIS Activity: 10931 - The Cinema Theater Inc.

Status: Open
Location: 957 Clinton Ave S Rochester, NY 14620-2022
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJP

Initial Funding Date: 04/15/2014

Description:
 Equipment Purchase
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$50,000.00	\$0.00	\$0.00
		2012	B12MC360003		\$50,000.00	\$50,000.00
Total	Total			\$50,000.00	\$50,000.00	\$50,000.00

Proposed Accomplishments

Jobs : 2

Actual Accomplishments

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Equipment Purchase	
2014	Equipment purchase	



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PGM Year: 2012
Project: 0001 - ED Financial Assistance Loan and Grant Program
IDIS Activity: 10939 - Tycom Recycling, Inc.

Status: Open
Location: 155 Holleder Pkwy Rochester, NY 14615-3809
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJP

Initial Funding Date: 04/17/2014

Description:
 Equipment Acquisition
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$50,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$50,000.00
Total	Total			\$50,000.00	\$0.00	\$50,000.00

Proposed Accomplishments

Jobs : 2

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Equipment Acquisition	
2014	Activity remains open for job creation purposes.	



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PGM Year: 2011
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 10940 - Carriage House Psychotherapy

Status: Completed 3/2/2015 9:04:21 AM
Location: 25 Circle St Rochester, NY 14607-1007

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 04/17/2014

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,870.67	\$0.00	\$0.00
		2012	B12MC360003		\$3,747.45	\$3,747.45
		2013	B13MC360003		\$3,123.22	\$3,123.22
Total	Total			\$6,870.67	\$6,870.67	\$6,870.67

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Small Business Matching Grant	
2014	small business matching grant	



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PGM Year: 2013
Project: 0017 - Program Management Staff
IDIS Activity: 10942 - Program management Staff
Status: Completed 10/1/2014 12:00:00 AM
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 04/23/2014

Description:
 Program management Staff
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$184,306.00	\$0.00	\$0.00
		2012	B12MC360003		\$1,539.25	\$184,306.00
Total	Total			\$184,306.00	\$1,539.25	\$184,306.00

Proposed Accomplishments

Actual Accomplishments

<i>Number assisted:</i>	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: 2013
Project: 0016 - Indirect Cost - Unallocated Staff
IDIS Activity: 10943 - Indirect Staff

Status: Completed 10/1/2014 12:00:00 AM
Location: ,

Objective:
Outcome:
Matrix Code: Indirect Costs (21B) **National Objective:**

Initial Funding Date: 04/23/2014

Description:
 Indirect staff costs

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$349,899.00	\$0.00	\$0.00
		2012	B12MC360003		\$45,035.57	\$349,899.00
Total	Total			\$349,899.00	\$45,035.57	\$349,899.00

Proposed Accomplishments

Actual Accomplishments

<i>Number assisted:</i>	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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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: 2013
Project: 0005 - Neighborhood and Business Program Delivery
IDIS Activity: 10945 - Staff Cost

Status: Completed 10/1/2014 12:00:00 AM
Location: 30 Church St Rochester, NY 14614-1206

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMA

Initial Funding Date: 04/24/2014

Description:
 General Program staff cost

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,100,203.00	\$0.00	\$0.00
		2012	B12MC360003		\$897,986.79	\$2,100,203.00
Total	Total			\$2,100,203.00	\$897,986.79	\$2,100,203.00

Proposed Accomplishments

Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

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



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PGM Year: 2013
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 10947 - South Wedge Planning Committee

Status: Completed 2/24/2015 9:45:52 AM
Location: 224 Mount Hope Ave Rochester, NY 14620-1121

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Public Services (General) (05) **National Objective:** LMA

Initial Funding Date: 04/25/2014

Description:
 Street Manager Program
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$12,510.01	\$0.00	\$0.00
		2012	B12MC360003		\$4,150.01	\$10,400.00
		2013	B13MC360003		\$2,110.01	\$2,110.01
	PI	Pre-2015		\$12,489.99	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$6,249.99
		2014	B14MC360003		\$6,240.00	\$6,240.00
Total	Total			\$25,000.00	\$12,500.02	\$25,000.00

Proposed Accomplishments

People (General) : 16,511
 Total Population in Service Area: 16,511
 Census Tract Percent Low / Mod: 54.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Street Manager Program	
2014	Street manager program	



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PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10948 - 386 Lexington Avenue

Status: Completed 6/10/2015 11:15:14 AM
Location: 386 Lexington Ave Rochester, NY 14613-1946

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 04/25/2014

Description:
 Lead Program
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$600.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$600.00
Total	Total			\$600.00	\$0.00	\$600.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Lead Program - Risk Assessment	



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PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10953 - 22 Hertel St

Status: Completed 5/1/2015 4:08:18 PM
Location: 22 Hertel St Rochester, NY 14611-2253

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 04/29/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$24,010.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$585.00
		2013	B13MC360003		\$23,425.00	\$23,425.00
	PI	Pre-2015		\$790.68	\$0.00	\$0.00
		2014	B14MC360003		\$790.68	\$790.68
Total	Total			\$24,800.68	\$24,215.68	\$24,800.68

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Lead risk assessment	
2014	OWNER OCCUPANT REPAIR PROGRAM, windows	



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PGM Year: 2010
Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM
IDIS Activity: 10959 - Midtown Tower LLC

Status: Open
Location: 280 Baird St Rochester, NY 14621-2657
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJP

Initial Funding Date: 05/02/2014

Description:
 Real Estate Acquisition & Redevelopment

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$914,788.89	\$0.00	\$0.00
		2013	B13MC360003		\$864,788.89	\$864,788.89
	PI	Pre-2015		\$85,211.11	\$0.00	\$0.00
		2014	B14MC360003		\$85,211.11	\$85,211.11
Total	Total			\$1,000,000.00	\$950,000.00	\$950,000.00

Proposed Accomplishments

Jobs : 29

Actual Accomplishments

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



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Real Estate Acquisition & Redevelopment	
2014	Project underway	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 10960 - 58 Laser St

Status: Completed 11/14/2014 12:00:00 AM
Location: 58 Laser St Rochester, NY 14621-3657

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 05/08/2014

Description:
 EARP
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$600.00	\$0.00	\$0.00
		2012	B12MC360003		\$0.00	\$600.00
	PI	Pre-2015		\$5,527.00	\$0.00	\$0.00
		2014	B14MC360003		\$5,527.00	\$5,527.00
Total	Total			\$6,127.00	\$5,527.00	\$6,127.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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



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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Water Heater Replacement	
2014	furnace	



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PGM Year: 2011
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 10964 - Dan Fulmer Construction Inc.

Status: Completed 6/2/2015 3:10:21 PM
Location: 1600 Dewey Ave Rochester, NY 14615-3404

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 05/13/2014

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,000.00	\$0.00	\$0.00
		2012	B12MC360003		\$5,000.00	\$5,000.00
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	SMALL BUSINESS MATCHING GRANT	



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PGM Year: 2013
Project: 0019 - Section 108 Loan
IDIS Activity: 10972 - College Town - Acquisition & Construction

Status: Open
Location: 625 Elmwood Ave Rochester, NY 14620-2913
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)
National Objective: LMJ

Initial Funding Date: 05/20/2014

Description:
 College Town project - Construction of a new mixed use development

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SL	2012	B12MC360003	\$19,717,007.54	\$16,302,007.54	\$19,717,007.54
Total	Total			\$19,717,007.54	\$16,302,007.54	\$19,717,007.54

Proposed Accomplishments

Jobs : 330

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		
2014		



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PGM Year: 2011
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 10973 - The Gluten Free Chef

Status: Completed 6/10/2015 11:13:41 AM
Location: 457 Alexander St Rochester, NY 14605-2705

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 05/21/2014

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$634.77	\$0.00	\$0.00
		2013	B13MC360003		\$634.77	\$634.77
	PI	Pre-2015		\$753.94	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$220.21
		2014	B14MC360003		\$533.73	\$533.73
Total	Total			\$1,388.71	\$1,168.50	\$1,388.71

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	COMP/ADV; FFE GRANT	
2014	Small Business Grant - \$2,000 and FF&E - \$1,000	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 10974 - H&R Block Tax Service

Status: Completed 6/10/2015 11:19:34 AM
Location: 751 W Main St Rochester, NY 14611-2359

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 05/21/2014

Description:
 Small Business Matching Grant

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,703.80	\$0.00	\$0.00
		2012	B12MC360003		\$4,703.80	\$4,703.80
	PI	Pre-2015		\$3,077.52	\$0.00	\$0.00
		2014	B14MC360003		\$3,077.52	\$3,077.52
Total	Total			\$7,781.32	\$7,781.32	\$7,781.32

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	COMP/ADV; SIGN & SECURITY GRANT	
2014	COMP/AD; SIGNS EXT; FF&E	



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PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10975 - 100 Ontario St

Status: Completed 8/3/2015 10:02:20 AM
Location: 100 Ontario St Rochester, NY 14605-2618

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 05/21/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$21,962.80	\$0.00	\$0.00
		2013	B13MC360003		\$21,962.80	\$21,962.80
	PI	Pre-2015		\$600.00	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$600.00
Total	Total			\$22,562.80	\$21,962.80	\$22,562.80

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	lead risk assessment	
2014	windows	
2015	windows	



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PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10976 - 101 Woodward St

Status: Completed 6/22/2015 9:57:29 AM
Location: 101 Woodward St Rochester, NY 14605-2654

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 05/21/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$38,759.00	\$0.00	\$0.00
		2013	B13MC360003		\$38,759.00	\$38,759.00
	PI	Pre-2015		\$690.00	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$690.00
Total	Total			\$39,449.00	\$38,759.00	\$39,449.00

Proposed Accomplishments

Housing Units : 2

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



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Female-headed Households: 0 2 2

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	lead risk assessment	
2014	rehab	



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PGM Year: 2013
Project: 0007 - Rental Market Fund
IDIS Activity: 10977 - Tenant Services - Housing Council

Status: Completed 11/21/2014 12:00:00 AM
Location: 75 College Ave Rochester, NY 14607-1009

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Public Services (General) (05) **National Objective:** LMA

Initial Funding Date: 05/21/2014

Description:
 Tenant and Landlord education and legal services

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,437.07	\$0.00	\$0.00
		2012	B12MC360003		\$6,437.07	\$6,437.07
	PI	Pre-2015		\$19,562.91	\$0.00	\$0.00
		2013	B13MC360003		\$2,188.10	\$14,951.96
		2014	B14MC360003		\$4,610.95	\$4,610.95
Total	Total			\$25,999.98	\$13,236.12	\$25,999.98

Proposed Accomplishments

People (General) : 800
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	886 people served to date	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 10978 - Rochester Men's Health & Fitness Club

Status: Open
Location: 109 Liberty Pole Way Rochester, NY 14604-1419

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJP

Initial Funding Date: 06/02/2014

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,098.36	\$0.00	\$0.00
		2012	B12MC360003		\$3,549.03	\$3,549.03
	PI	Pre-2015		\$1,901.64	\$0.00	\$0.00
Total	Total			\$8,000.00	\$3,549.03	\$3,549.03

Proposed Accomplishments

Jobs : 2

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	COMP/ADV; SECURITY & FFE GRANT	
2014	SMALL BUSINESS GRANT	
2015	small business grant	



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PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10982 - 73 Woodward St

Status: Completed 2/9/2015 10:07:33 AM
Location: 73 Woodward St Rochester, NY 14605-2579

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 05/28/2014

Description:
 Owner Occupied Repair Program

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$22,350.00	\$0.00	\$0.00
		2013	B13MC360003		\$22,350.00	\$22,350.00
	PI	Pre-2015		\$585.00	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$585.00
Total	Total			\$22,935.00	\$22,350.00	\$22,935.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Lead risk assessment	
2014	owner occupant repair program	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 10983 - SWPC - OORP

Status: Open
Location: 224 Mount Hope Ave Rochester, NY 14620-1121

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMA

Initial Funding Date: 05/28/2014

Description:
 Owner occupied Rehab Program

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$38,992.66	\$0.00	\$0.00
		2012	B12MC360003		\$16,149.60	\$16,149.60
		2013	B13MC360003		\$11,715.03	\$11,715.03
	PI	Pre-2015		\$4,862.26	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$4,862.26
Total	Total			\$43,854.92	\$27,864.63	\$32,726.89

Proposed Accomplishments

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013		
2014		



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 10984 - SWPC - ESRP FIS

Status: Open
Location: 224 Mount Hope Ave Rochester, NY 14620-1121

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMA

Initial Funding Date: 05/28/2014

Description:
 Exterior Security Rehab Program

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$38,765.68	\$0.00	\$0.00
		2012	B12MC360003		\$17,601.91	\$17,601.91
		2013	B13MC360003		\$11,715.03	\$11,715.03
	PI	Pre-2015		\$4,839.64	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$4,839.64
Total	Total			\$43,605.32	\$29,316.94	\$34,156.58

Proposed Accomplishments

Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Exterior Security Rehab Program	
2014	Exterior Security Rehab Program	



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PGM Year: 2012
Project: 0001 - ED Financial Assistance Loan and Grant Program
IDIS Activity: 10986 - Rochester Local Capital LLC

Status: Completed 2/12/2015 3:01:20 PM
Location: 10 Winthrop St Rochester, NY 14607-1325

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJP

Initial Funding Date: 05/29/2014

Description:
 Equipment Acquisitionpre development studies
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$40,746.64	\$0.00	\$0.00
		2012	B12MC360003		\$40,746.64	\$40,746.64
	PI	Pre-2015		\$34,253.36	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$25,000.00
		2014	B14MC360003		\$9,253.36	\$9,253.36
Total	Total			\$75,000.00	\$50,000.00	\$75,000.00

Proposed Accomplishments

Jobs : 3

Actual Accomplishments

Number assisted:

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



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	45	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	45
Non Low Moderate	0	0	0	0
Total	0	0	0	45
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Equipment acquisition/pre development studies	
2014	EQUIPMENT AQUISITION. The project has created 45 new FTE jobs all of which are presumed to be held by or made available to LMI individuals based upon the location of the business.	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 10987 - Dr.'s Inn, Inc.

Status: Completed 6/29/2015 9:12:05 AM
Location: 1743 East Ave Rochester, NY 14610-1822

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 05/30/2014

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,516.73	\$0.00	\$0.00
		2012	B12MC360003		\$4,166.73	\$4,166.73
		2013	B13MC360003		\$1,350.00	\$1,350.00
Total	Total			\$5,516.73	\$5,516.73	\$5,516.73

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	COMP/ADV; SIGN; & FFE Grant	
2014	Small business matching grant	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 10988 - Archimage

Status: Completed 6/10/2015 11:33:51 AM
Location: 668 Monroe Ave Rochester, NY 14607-3146

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 05/30/2014

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,053.59	\$0.00	\$0.00
		2012	B12MC360003		\$4,349.59	\$4,349.59
		2013	B13MC360003		\$704.00	\$704.00
	PI	Pre-2015		\$650.41	\$0.00	\$0.00
		2014	B14MC360003		\$650.41	\$650.41
Total	Total			\$5,704.00	\$5,704.00	\$5,704.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	small business matching grant	
2014	small business matching grant	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 10989 - BBQ PIT BOYS

Status: Completed 6/23/2015 12:15:43 PM
Location: 625 Culver Rd Rochester, NY 14609-7443
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 06/03/2014

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$7,351.33	\$0.00	\$0.00
		2013	B13MC360003		\$7,351.33	\$7,351.33
Total	Total			\$7,351.33	\$7,351.33	\$7,351.33

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	COMP/ADV; Security & FFE Grant	
2014	Small business matching grant	



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PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10994 - 169 Penhurst St

Status: Open
Location: 169 Penhurst St Rochester, NY 14619-1519

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 06/10/2014

Description:
 OORP
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$585.00	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$585.00
Total	Total			\$585.00	\$0.00	\$585.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Lead risk assesment	



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PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10995 - 702 Arnett Blvd

Status: Completed 7/21/2015 8:25:08 AM
Location: 702 Arnett Blvd Rochester, NY 14619-1428

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 06/10/2014

Description:

OORP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,133.90	\$0.00	\$0.00
		2013	B13MC360003		\$10,133.90	\$10,133.90
	PI	Pre-2015		\$585.00	\$0.00	\$0.00
		2013	B13MC360003			\$0.00
Total	Total			\$10,718.90	\$10,133.90	\$10,718.90

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 0 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Lead Risk Assessment	
2014		
2015	windows, rehab	



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PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10996 - 140 Normandy Ave

Status: Open
Location: 140 Normandy Ave Rochester, NY 14619-1132

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 06/10/2014

Description:

OORP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$585.00	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$585.00
Total	Total			\$585.00	\$0.00	\$585.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 10997 - El Pilon Criollo Corp.
Status: Completed 6/29/2015 9:01:58 AM
Location: 973 N Clinton Ave Rochester, NY 14621-4540
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 06/11/2014

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,076.49	\$0.00	\$0.00
		2012	B12MC360003		\$4,076.49	\$4,076.49
Total	Total			\$4,076.49	\$4,076.49	\$4,076.49

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	comp/adv, security, sign, ffe grant	
2014	small business matching grant	



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PGM Year: 2013
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 10999 - One World Enterprises ABC, LLC

Status: Completed 6/30/2015 8:35:40 AM
Location: 1378 Mount Hope Ave Rochester, NY 14620-3911

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 06/12/2014

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,573.23	\$0.00	\$0.00
		2012	B12MC360003		\$5,573.23	\$5,573.23
Total	Total			\$5,573.23	\$5,573.23	\$5,573.23

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	small business matching grant-computer, architect, ff&e	



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PGM Year: 2013
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11000 - Hair Essence

Status: Canceled 6/30/2015 8:38:21 AM
Location: 868 Joseph Ave Rochester, NY 14621-3430

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 06/12/2014

Description:
 Small Business Matching Grant
Financing

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

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	COMP/ADV; & SECURITY GRANT	



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PGM Year: 2013
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11001 - Inclema's Meat Market

Status: Completed 6/30/2015 8:42:07 AM
Location: 1337 Goodman St N Rochester, NY 14609-3543

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 06/12/2014

Description:
 Small Business Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,018.06	\$0.00	\$0.00
		2012	B12MC360003		\$1,018.06	\$1,018.06
	PI	Pre-2015		\$3,981.94	\$0.00	\$0.00
		2014	B14MC360003		\$3,981.94	\$3,981.94
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	SMALL BUSINESS MATCHING GRANT	



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PGM Year: 2013
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11002 - Geck Plumbing & Heating Supply Co. Inc.

Status: Completed 8/12/2015 10:16:59 AM
Location: 620 Meigs St Rochester, NY 14620-2118

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 06/12/2014

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,381.77	\$0.00	\$0.00
		2012	B12MC360003		\$1,397.79	\$1,397.79
		2013	B13MC360003		\$1,983.98	\$1,983.98
	PI	Pre-2015		\$2,447.07	\$0.00	\$0.00
		2014	B14MC360003		\$1,104.60	\$1,104.60
Total	Total			\$5,828.84	\$4,486.37	\$4,486.37

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	COMP/ADV & FFE GRANT	
2014	small business matching grant	



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PGM Year: 2013
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11003 - Sermin Aksoy DBA Ali's Tailor Shop

Status: Completed 6/23/2015 12:20:02 PM
Location: 543 Thurston Rd Rochester, NY 14619-2129

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 06/12/2014

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,000.00	\$0.00	\$0.00
		2012	B12MC360003		\$2,000.00	\$2,000.00
Total	Total			\$2,000.00	\$2,000.00	\$2,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Security & FFE Grant	
2014	Security	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11004 - Rose Maye DBA The Uniform Place

Status: Completed 6/10/2015 11:30:05 AM
Location: 751 W Main St Rochester, NY 14611-2359

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 06/16/2014

Description:
 Small Business Matching Grant

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,383.51	\$0.00	\$0.00
		2012	B12MC360003		\$1,383.51	\$1,383.51
	PI	Pre-2015		\$3,212.66	\$0.00	\$0.00
		2014	B14MC360003		\$3,212.66	\$3,212.66
Total	Total			\$4,596.17	\$4,596.17	\$4,596.17

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	COMP/ADV; SECURITY & FFE GRANT	
2014	COMP/AD; SECURITY; FF&E	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11013 - 45 Parkdale Terrace

Status: Completed 8/27/2014 12:00:00 AM
Location: 45 Parkdale Ter Rochester, NY 14615-3022

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 06/19/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$600.00	\$0.00	\$0.00
		2012	B12MC360003		\$600.00	\$600.00
	PI	Pre-2015		\$263.00	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$263.00
Total	Total			\$863.00	\$600.00	\$863.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Furnace Repair	
2014	hot water heater	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11014 - Sector 4 Targeted Rehab

Status: Completed 6/24/2015 1:15:13 PM
Location: 89 Genesee St Rochester, NY 14611-3201

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMH

Initial Funding Date: 06/24/2014

Description:
 Targeted Housing Rehab Program
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$1,800.00	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$1,800.00
Total	Total			\$1,800.00	\$0.00	\$1,800.00

Proposed Accomplishments

Actual Accomplishments

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



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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: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11021 - 183 Earl St

Status: Open
Location: 183 Earl St Rochester, NY 14611-3729

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/02/2014

Description:

OORP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,700.00	\$0.00	\$0.00
		2013	B13MC360003		\$0.00	\$0.00
	PI	Pre-2015		\$585.00	\$0.00	\$0.00
		2013	B13MC360003		\$585.00	\$585.00
Total	Total			\$11,285.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Lead risk Assessment, rehab	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11022 - 818 Post Ave

Status: Open
Location: 818 Post Ave Rochester, NY 14619-2312

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/02/2014

Description:
 OORP
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$585.00	\$0.00	\$0.00
		2013	B13MC360003		\$585.00	\$585.00
Total	Total			\$585.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Lead risk Assessment	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11023 - 45 Bly St

Status: Completed 8/3/2015 9:55:34 AM
Location: 45 Bly St Rochester, NY 14620-2047

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/02/2014

Description:
 OORP
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$13,817.00	\$0.00	\$0.00
		2013	B13MC360003		\$13,817.00	\$13,817.00
	PI	Pre-2015		\$585.00	\$0.00	\$0.00
		2013	B13MC360003		\$585.00	\$585.00
Total	Total			\$14,402.00	\$14,402.00	\$14,402.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	lead risk assessment	
2015	rehab	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11027 - 1396 Clifford Ave

Status: Completed 7/16/2014 12:00:00 AM
Location: 196 Clifford Ave Rochester, NY 14621-5324

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

Initial Funding Date: 07/15/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$3,362.00	\$0.00	\$0.00
		2014	B14MC360003		\$3,362.00	\$3,362.00
Total	Total			\$3,362.00	\$3,362.00	\$3,362.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Emergency Furnace Replacement	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11028 - 378 Augustine St

Status: Completed 6/23/2015 2:04:55 PM
Location: 378 Augustine St Rochester, NY 14613-1310

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/15/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,126.17	\$0.00	\$0.00
		2013	B13MC360003		\$10,126.17	\$10,126.17
	PI	Pre-2015		\$127.00	\$0.00	\$0.00
		2014	B14MC360003		\$127.00	\$127.00
Total	Total			\$10,253.17	\$10,253.17	\$10,253.17

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	furnace repair Water line repair	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11029 - 132 Mitchell St

Status: Completed 7/23/2014 12:00:00 AM
Location: 132 Mitchell St Rochester, NY 14621-3917

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/21/2014

Description:
 EARP
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$144.00	\$0.00	\$0.00
		2014	B14MC360003		\$144.00	\$144.00
Total	Total			\$144.00	\$144.00	\$144.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Emergency Assistance Repair Program	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11030 - 64 Lehigh Ave

Status: Open
Location: 64 Lehigh Ave Rochester, NY 14619-1625

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 07/15/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$585.00	\$0.00	\$0.00
		2014	B14MC360003		\$585.00	\$585.00
Total	Total			\$585.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Lead risk assessment	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11031 - 1577 N Clinton Ave

Status: Completed 6/15/2015 2:59:11 PM
Location: 1577 N Clinton Ave Rochester, NY 14621-2222

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 07/15/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$75.00	\$0.00	\$0.00
		2013	B13MC360003		\$75.00	\$75.00
	PI	Pre-2015		\$2,192.80	\$0.00	\$0.00
		2014	B14MC360003		\$2,192.80	\$2,192.80
Total	Total			\$2,267.80	\$2,267.80	\$2,267.80

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Total: 1 1 0 0 1 1 0 0

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	lead risk assessment, mortgage recording, windows	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11032 - 94 Longview Ter

Status: Open
Location: 94 Longview Ter Rochester, NY 14609-4205

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 07/15/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$585.00	\$0.00	\$0.00
		2014	B14MC360003		\$585.00	\$585.00
Total	Total			\$585.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	lead risk Assessment	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11033 - 59-61 Reynolds St

Status: Completed 10/14/2014 12:00:00 AM
Location: 59 Reynolds St Rochester, NY 14608-2137

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

Initial Funding Date: 07/21/2014

Description:

FIS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$15,746.26	\$0.00	\$0.00
		2012	B12MC360003		\$15,746.26	\$15,746.26
	PI	Pre-2015		\$52,350.00	\$0.00	\$0.00
		2014	B14MC360003		\$52,350.00	\$52,350.00
Total	Total			\$68,096.26	\$68,096.26	\$68,096.26

Proposed Accomplishments

Housing Units : 2

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



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Total: 0 0 2 0 2 0 0 0

Female-headed Households: 0 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11034 - 118 Cypress St

Status: Open
Location: 118 Cypress St Rochester, NY 14620-2308

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/21/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$585.00	\$0.00	\$0.00
		2014	B14MC360003		\$585.00	\$585.00
Total	Total			\$585.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Lead risk Assessment	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11035 - 26 Miller St

Status: Open
Location: 26 Miller St Rochester, NY 14605-1558

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/21/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$585.00	\$0.00	\$0.00
		2014	B14MC360003		\$585.00	\$585.00
Total	Total			\$585.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	lead risk assessment	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11036 - 69 Lakeview Pk

Status: Completed 12/19/2014 12:00:00 AM
Location: 69 Lakeview Park Rochester, NY 14613-1744

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/21/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$17,553.00	\$0.00	\$0.00
		2013	B13MC360003		\$17,553.00	\$17,553.00
	PI	Pre-2015		\$585.00	\$0.00	\$0.00
		2014	B14MC360003		\$585.00	\$585.00
Total	Total			\$18,138.00	\$18,138.00	\$18,138.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	lead risk assessment, owner occupant repair program	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11037 - 29 Norran Dr

Status: Completed 8/3/2015 9:55:18 AM
Location: 29 Norran Dr Rochester, NY 14609-2111

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/21/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$13,450.00	\$0.00	\$0.00
		2013	B13MC360003		\$13,450.00	\$13,450.00
	PI	Pre-2015		\$585.00	\$0.00	\$0.00
		2014	B14MC360003		\$585.00	\$585.00
Total	Total			\$14,035.00	\$14,035.00	\$14,035.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	lead risk assessment	
2015	rehab	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11038 - 200 Elmdorf St

Status: Open
Location: 200 Elmdorf Ave Rochester, NY 14619-1822

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/21/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$585.00	\$0.00	\$0.00
		2014	B14MC360003		\$585.00	\$585.00
Total	Total			\$585.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	lead risk assessment	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11044 - 96 Lyceum St

Status: Completed 7/30/2014 12:00:00 AM
Location: 96 Lyceum St Rochester, NY 14609-3644

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/24/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$659.09	\$0.00	\$0.00
		2014	B14MC360003		\$659.09	\$659.09
Total	Total			\$659.09	\$659.09	\$659.09

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 1



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Furnace repair	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11045 - 194 Salisbury St

Status: Completed 7/30/2014 12:00:00 AM
Location: 194 Salisbury St Rochester, NY 14609-4141

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/24/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$297.00	\$0.00	\$0.00
		2014	B14MC360003		\$297.00	\$297.00
Total	Total			\$297.00	\$297.00	\$297.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Gas leak repair	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11046 - 154 Raeburn Ave

Status: Completed 7/30/2014 12:00:00 AM
Location: 154 Raeburn Ave Rochester, NY 14619-1616

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/24/2014

Description:
 EARP
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$325.91	\$0.00	\$0.00
		2014	B14MC360003		\$325.91	\$325.91
Total	Total			\$325.91	\$325.91	\$325.91

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	furnace repair	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11047 - 225 Kenwood Ave

Status: Completed 2/24/2015 9:46:29 AM
Location: 225 Kenwood Ave Rochester, NY 14611-3005

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/24/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$331.00	\$0.00	\$0.00
		2014	B14MC360003		\$331.00	\$331.00
Total	Total			\$331.00	\$331.00	\$331.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	furnace repair	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11049 - 10 Wait St

Status: Completed 7/30/2014 12:00:00 AM
Location: 10 Wait St Rochester, NY 14605-2366

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/24/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$600.00	\$0.00	\$0.00
		2014	B14MC360003		\$600.00	\$600.00
Total	Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Water heater repair	



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PGM Year: 2013
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11050 - Hose 22, LLC

Status: Open
Location: 36 Stutson St Rochester, NY 14612-4753

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 07/24/2014

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$2,291.75	\$2,291.75
Total	Total			\$8,000.00	\$2,291.75	\$2,291.75

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	SBMG - COMP/ADV; SECURITY, FFE	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11051 - EAT, DRINK, ROAM INC DBA ROAM CAFE

Status: Canceled 2/25/2015 11:44:22 AM
Location: 262 Park Ave Rochester, NY 14607-2724

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJP

Initial Funding Date: 07/25/2014

Description:
 Small Business Matching Grant
Financing

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

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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



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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	SBMG: COMP/ADV; SECURITY; FFE	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11052 - Blaes Automotive, Inc.

Status: Canceled 7/29/2014 12:00:00 AM
Location: 981 Hudson Ave Rochester, NY 14621-3747
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 07/25/2014

Description:
 Small Busines Matching Grant
Financing

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

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	SBMG: Comp/Adv; Security; FFE	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11055 - 180 Clayton St

Status: Completed 8/15/2014 12:00:00 AM
Location: 180 Clayton St Rochester, NY 14612-4861

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/29/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$481.00	\$0.00	\$0.00
		2012	B12MC360003		\$481.00	\$481.00
Total	Total			\$481.00	\$481.00	\$481.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	furnace repair	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11056 - 16 Vermont St

Status: Completed 8/15/2014 12:00:00 AM
Location: 16 Vermont St Rochester, NY 14609-4905

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/29/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$394.00	\$0.00	\$0.00
		2012	B12MC360003		\$394.00	\$394.00
Total	Total			\$394.00	\$394.00	\$394.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Furnace repair	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11057 - 26 Glasser

Status: Completed 8/15/2014 12:00:00 AM
Location: 26 Glasser St Rochester, NY 14606-1116

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/29/2014

Description:
 EARP
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$246.00	\$0.00	\$0.00
		2012	B12MC360003		\$246.00	\$246.00
Total	Total			\$246.00	\$246.00	\$246.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Furnace repair	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11058 - 69 Perinton St

Status: Completed 8/15/2014 12:00:00 AM
Location: 69 Perinton St Rochester, NY 14615-3152

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/29/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$600.00	\$0.00	\$0.00
		2012	B12MC360003		\$600.00	\$600.00
Total	Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	water heater repair	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11059 - 18 Farragut St

Status: Completed 8/15/2014 12:00:00 AM
Location: 18 Farragut St Rochester, NY 14611-2810

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/29/2014

Description:
 EARP
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$600.00	\$0.00	\$0.00
		2012	B12MC360003		\$600.00	\$600.00
Total	Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Water Heater Repair	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11060 - 195 HAZELWOOD TERRACE

Status: Open
Location: 195 Hazelwood Ter Rochester, NY 14609-5218

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 08/07/2014

Description:
 CDBG - LEAD RISK ASSESSMENT

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$585.00	\$0.00	\$0.00
		2012	B12MC360003		\$585.00	\$585.00
Total	Total			\$585.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	lead risk assessment	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11061 - 121 BOARDMAN ST

Status: Open
Location: 191 Boardman St Rochester, NY 14607-3807

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 08/07/2014

Description:
 LEAD RISK ASSESSMENT
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$585.00	\$0.00	\$0.00
		2012	B12MC360003		\$585.00	\$585.00
Total	Total			\$585.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	LEAD RISK ASSESMENT	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11062 - 1141 GENESEE ST

Status: Completed 8/14/2014 12:00:00 AM
Location: 1141 Genesee St Rochester, NY 14611-4128

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 08/07/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,692.00	\$0.00	\$0.00
		2012	B12MC360003		\$2,692.00	\$2,692.00
Total	Total			\$2,692.00	\$2,692.00	\$2,692.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

1	0	1
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	EARP	



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PGM Year: 2013
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11063 - North West Development Representative - Highland Planning LLC

Status: Completed 5/19/2015 12:06:47 PM **Objective:** Create economic opportunities
Location: 8 Public Market Rochester, NY 14609-6013 **Outcome:** Sustainability
 Matrix Code: Public Services (General) (05) **National Objective:** LMA

Initial Funding Date: 09/02/2014

Description:

Street Manager

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,750.00	\$0.00	\$0.00
		2013	B13MC360003		\$3,750.00	\$3,750.00
	PI	Pre-2015		\$11,250.00	\$0.00	\$0.00
		2014	B14MC360003		\$11,250.00	\$11,250.00
Total	Total			\$15,000.00	\$15,000.00	\$15,000.00

Proposed Accomplishments

People (General) : 1
 Total Population in Service Area: 29,660
 Census Tract Percent Low / Mod: 73.52

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Outreach and effort to assist in the development of the Northwest quadrant of the city of Rochester	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11064 - 206 DEPEW ST

Status: Completed 8/27/2014 12:00:00 AM
Location: 206 Depew St Rochester, NY 14611-2906

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 08/08/2014

Description:
 HOME REPAIR
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,236.00	\$0.00	\$0.00
		2012	B12MC360003		\$1,236.00	\$1,236.00
Total	Total			\$1,236.00	\$1,236.00	\$1,236.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	HOME REPAIR	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11065 - 63 Chandler St

Status: Completed 8/14/2014 12:00:00 AM
Location: 63 Chandler St Rochester, NY 14619-2011

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 08/08/2014

Description:
 Emergency Assistance Repair Program

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$600.00	\$0.00	\$0.00
		2012	B12MC360003		\$600.00	\$600.00
Total	Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	EARP	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11066 - 70 Leighton St

Status: Open
Location: 70 Leighton Ave Rochester, NY 14609-7349

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 08/13/2014

Description:
 OORP
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$585.00	\$0.00	\$0.00
		2012	B12MC360003		\$585.00	\$585.00
Total	Total			\$585.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Lead risk assessment	



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PGM Year: 2013
Project: 0019 - Section 108 Loan
IDIS Activity: 11067 - College Town - Planned Repayments

Status: Completed 4/28/2015 10:50:08 AM
Location: ,
Objective:
Outcome:
Matrix Code: Planned Repayment of Section 108 Loan Principal (19F)
National Objective:

Initial Funding Date: 08/14/2014

Description:
 College Town project - Construction of a new mixed use development
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SL	2012	B12MC360003	\$1,000.00	\$1,000.00	\$1,000.00
Total	Total			\$1,000.00	\$1,000.00	\$1,000.00

Proposed Accomplishments

Actual Accomplishments

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

Income Category:

	Owner	Renter	Total	Person
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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: 2013
Project: 0019 - Section 108 Loan
IDIS Activity: 11068 - College Town - Interest Payments

Status: Completed 4/28/2015 10:49:46 AM
Location: ,
Objective:
Outcome:
Matrix Code: Payment of interest on Section 108 loans (24A) **National Objective:**

Initial Funding Date: 08/14/2014

Description:
 College Town Project
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SL	2012	B12MC360003	\$41,642.46	\$41,642.46	\$41,642.46
Total	Total			\$41,642.46	\$41,642.46	\$41,642.46

Proposed Accomplishments

Actual Accomplishments

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

Income Category:

Owner Renter Total Person



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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: 2013
Project: 0019 - Section 108 Loan
IDIS Activity: 11069 - College Town - Financing Cost Payments

Status: Completed 4/28/2015 10:49:20 AM
Location: ,
Objective:
Outcome:
Matrix Code: Payment of costs of Section 108 financing (24B)
National Objective:

Initial Funding Date: 08/14/2014

Description:
 College Town Project
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SL	2012	B12MC360003	\$240,350.00	\$240,350.00	\$240,350.00
Total	Total			\$240,350.00	\$240,350.00	\$240,350.00

Proposed Accomplishments

Actual Accomplishments

<i>Number assisted:</i>	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			

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

Annual Accomplishments

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



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PGM Year: 2014
Project: 0012 - Job Creation/Youth Development
IDIS Activity: 11070 - SWYOP

Status: Canceled 9/10/2014 12:00:00 AM
Location: 400 Genesee St Rochester, NY 14611-3516

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Youth Services (05D) **National Objective:** LMC

Initial Funding Date: 08/14/2014

Description:

Southwest Youth Organizing Project

Financing

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

Proposed Accomplishments

People (General) : 10

Actual Accomplishments

Number assisted:

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



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

Female-headed Households: 0 0 0 0

Income Category:

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

Annual Accomplishments

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	SUMMER PROGRAM	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11072 - GRHP - OORP

Status: Open
Location: 185 E Main St Rochester, NY 14604-1607

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMH

Initial Funding Date: 08/15/2014

Description:
 Owner occupied Rehab Program

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$27,744.26	\$0.00	\$0.00
		2012	B12MC360003		\$10,552.86	\$10,552.86
		2013	B13MC360003		\$9,884.02	\$9,884.02
Total	Total			\$27,744.26	\$20,436.88	\$20,436.88

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	owner occupant repair program	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11074 - 191 Warwick Ave

Status: Completed 2/25/2015 11:41:25 AM
Location: 191 Warwick Ave Rochester, NY 14611-3013

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 08/19/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$738.00	\$0.00	\$0.00
		2012	B12MC360003		\$738.00	\$738.00
Total	Total			\$738.00	\$738.00	\$738.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

1	0	1
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Water heater repair	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11075 - 564 Hayward Ave

Status: Completed 2/25/2015 11:42:15 AM
Location: 564 Hayward Ave Rochester, NY 14609-6356

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 08/19/2014

Description:

Lead rehab
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$922.46	\$0.00	\$0.00
		2012	B12MC360003		\$922.46	\$922.46
Total	Total			\$922.46	\$922.46	\$922.46

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Windows	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11076 - 68 Orange St

Status: Completed 9/2/2014 12:00:00 AM
Location: 68 Orange St Rochester, NY 14608-1524

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 08/28/2014

Description:
 EARP
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$161.00	\$0.00	\$0.00
		2012	B12MC360003		\$161.00	\$161.00
Total	Total			\$161.00	\$161.00	\$161.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Furnace repair	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11077 - BTIER LLC

Status: Open
Location: 465 Lyell Ave Rochester, NY 14606-1709
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 08/28/2014

Description:
 Small Business Matching Grant

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,000.00	\$0.00	\$0.00
Total	Total			\$8,000.00	\$0.00	\$0.00

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	SMALL BUSINESS MATCHING GRANT - COMP/AD, SIGNS EXT, SECURITY	



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PGM Year: 2007
Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 11078 - Tandoi Asphalt

Status: Open
Location: 106 Industrial St Rochester, NY 14608-1917

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 08/29/2014

Description:
 SMALL BUSINESS MATCHING GRANT
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$4,125.00	\$4,125.00
Total	Total			\$8,000.00	\$4,125.00	\$4,125.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	SMALL BUSINESS MATCHING GRANT- COMP/ADV; SIGN EXT; FF&E	



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PGM Year: 2010
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 11079 - ADDIS ABABA CORNER STORE

Status: Open
Location: 420 Norton St Rochester, NY 14621-3334

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 08/29/2014

Description:
 SMALL BUSINESS MATCHING GRANT TO PURCHASE COMPADV;SIGNS EXT; SECURITY; FF&E

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,000.00	\$0.00	\$0.00
Total	Total			\$8,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Small Business Grant - Comp & Ad; Sign Ext; Security; FF&E	



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PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 11080 - 300 Post Ave

Status: Completed 8/10/2015 3:09:28 PM
Location: 300 Post Ave Rochester, NY 14619-1315

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 09/02/2014

Description:

Lead rehab

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$18,115.00	\$0.00	\$0.00
		2012	B12MC360003		\$565.00	\$565.00
		2013	B13MC360003		\$17,550.00	\$17,550.00
Total	Total			\$18,115.00	\$18,115.00	\$18,115.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11081 - 46 Sheldon Ter

Status: Open
Location: 46 Sheldon Ter Rochester, NY 14619-2126

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH

Initial Funding Date: 09/02/2014

Description:

Lead rehab

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$565.00	\$0.00	\$0.00
		2012	B12MC360003		\$565.00	\$565.00
Total	Total			\$565.00	\$565.00	\$565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	lead risk assessment	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11082 - 144 Grafton St

Status: Completed 12/16/2014 12:00:00 AM
Location: 144 Grafton St Rochester, NY 14621-4004

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 09/02/2014

Description:

Lead rehab

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,725.83	\$0.00	\$0.00
		2012	B12MC360003		\$565.00	\$565.00
		2013	B13MC360003		\$4,160.83	\$4,160.83
Total	Total			\$4,725.83	\$4,725.83	\$4,725.83

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11083 - 509 Ave D

Status: Completed 5/1/2015 4:07:49 PM
Location: 509 Avenue D Ave D Rochester, NY 14621-4633

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH

Initial Funding Date: 09/02/2014

Description:

Lead rehab

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,772.35	\$0.00	\$0.00
		2012	B12MC360003		\$565.00	\$565.00
		2013	B13MC360003		\$2,207.35	\$2,207.35
	PI	Pre-2015		\$4,895.84	\$0.00	\$0.00
		2014	B14MC360003		\$4,895.84	\$4,895.84
Total	Total			\$7,668.19	\$7,668.19	\$7,668.19

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	lead risk assessment, windows, lead hazard control	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11084 - 209 Orange St

Status: Completed 5/1/2015 4:07:31 PM
Location: 209 Orange St Rochester, NY 14611-1415

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH

Initial Funding Date: 09/02/2014

Description:

Lead rehab

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$793.91	\$0.00	\$0.00
		2012	B12MC360003		\$565.00	\$565.00
		2013	B13MC360003		\$228.91	\$228.91
	PI	Pre-2015		\$1,186.02	\$0.00	\$0.00
		2014	B14MC360003		\$1,186.02	\$1,186.02
Total	Total			\$1,979.93	\$1,979.93	\$1,979.93

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	lead risk assemssment, windows	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11085 - 60 Bloss St

Status: Completed 2/19/2015 9:28:51 AM
Location: 60 Bloss St Rochester, NY 14608-1059
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH

Initial Funding Date: 09/02/2014

Description:
 Lead rehab
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,146.04	\$0.00	\$0.00
		2012	B12MC360003		\$690.00	\$690.00
		2013	B13MC360003		\$5,456.04	\$5,456.04
Total	Total			\$6,146.04	\$6,146.04	\$6,146.04

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11086 - 459 Melville St

Status: Open
Location: 459 Melville St Rochester, NY 14609-5428

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 09/02/2014

Description:

Lead rehab

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$585.00	\$0.00	\$0.00
		2012	B12MC360003		\$585.00	\$585.00
Total	Total			\$585.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	lead risk assessment	



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PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 11087 - 420 Post Ave

Status: Open
Location: 420 Post Ave Rochester, NY 14619-1731

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 09/02/2014

Description:

FIS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$565.00	\$0.00	\$0.00
		2012	B12MC360003		\$565.00	\$565.00
Total	Total			\$565.00	\$565.00	\$565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Lead risk assessment	



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PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 11088 - 151 Campbell St
Status: Completed 12/18/2014 12:00:00 AM
Location: 151 Campbell St Rochester, NY 14611-1421
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 09/02/2014

Description:

Lead rehab

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,897.68	\$0.00	\$0.00
		2012	B12MC360003		\$690.00	\$690.00
		2013	B13MC360003		\$3,207.68	\$3,207.68
Total	Total			\$3,897.68	\$3,897.68	\$3,897.68

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Lead risk assessment, windows	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11089 - 146 Campbell St

Status: Completed 12/9/2014 12:00:00 AM
Location: 146 Campbell St Rochester, NY 14611-1423

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 09/04/2014

Description:

Lead rehab

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,223.90	\$0.00	\$0.00
		2012	B12MC360003		\$565.00	\$565.00
		2013	B13MC360003		\$658.90	\$658.90
Total	Total			\$1,223.90	\$1,223.90	\$1,223.90

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 1 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	lead risk assessment, windows	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11090 - 930 Jay St

Status: Completed 2/9/2015 10:00:29 AM
Location: 930 Jay St Rochester, NY 14611-1212

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 09/02/2014

Description:

Lead rehab

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,740.15	\$0.00	\$0.00
		2012	B12MC360003		\$565.00	\$565.00
		2013	B13MC360003		\$2,175.15	\$2,175.15
Total	Total			\$2,740.15	\$2,740.15	\$2,740.15

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	lead risk assessment,windows	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11091 - 150 Campbell St

Status: Completed 6/23/2015 1:24:04 PM
Location: 150 Campbell St Rochester, NY 14611-1417

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 09/02/2014

Description:

Lead rehab

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,393.82	\$0.00	\$0.00
		2012	B12MC360003		\$890.00	\$890.00
		2013	B13MC360003		\$2,503.82	\$2,503.82
Total	Total			\$3,393.82	\$3,393.82	\$3,393.82

Proposed Accomplishments

Housing Units : 4

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 3 3

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	lead risk assessment, windows	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11092 - 77 Farleigh Ave

Status: Completed 6/22/2015 12:07:21 PM
Location: 77 Farleigh Ave Rochester, NY 14606-2007

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 09/02/2014

Description:

FIS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$565.00	\$0.00	\$0.00
		2012	B12MC360003		\$565.00	\$565.00
	PI	Pre-2015		\$75.00	\$0.00	\$0.00
		2014	B14MC360003		\$75.00	\$75.00
Total	Total			\$640.00	\$640.00	\$640.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Total: 1 1 0 0 1 1 0 0

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	lead risk assessment, mortgage recording	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11093 - 91 Prince St

Status: Open
Location: 91 Prince St Rochester, NY 14605-2763

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH

Initial Funding Date: 09/04/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$790.00	\$0.00	\$0.00
		2012	B12MC360003		\$790.00	\$790.00
Total	Total			\$790.00	\$790.00	\$790.00

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	lead risk assessment	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11094 - SUD ENTERPRISES INC

Status: Open
Location: 998 Clinton Ave S Rochester, NY 14620-2025

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 09/02/2014

Description:
 SMALL BUSINESS MATCHING GRANT
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$1,703.94	\$1,703.94
Total	Total			\$8,000.00	\$1,703.94	\$1,703.94

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	SMALL BUSINESS GRANT- COMP/ADV; SIGNS EXT; SECURITY; FF&E	
2015		



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PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 11095 - 417 Post Ave

Status: Completed 6/24/2015 7:30:14 AM
Location: 417 Post Ave Rochester, NY 14619-1718

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 09/02/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,254.88	\$0.00	\$0.00
		2012	B12MC360003		\$565.00	\$565.00
		2013	B13MC360003		\$2,689.88	\$2,689.88
Total	Total			\$3,254.88	\$3,254.88	\$3,254.88

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	lead risk assessment	



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PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 11096 - 340 Ellicott St
Status: Completed 8/5/2015 1:23:21 PM
Location: 340 Ellicott St Rochester, NY 14619-2020
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 09/02/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,575.00	\$0.00	\$0.00
		2012	B12MC360003		\$565.00	\$565.00
		2013	B13MC360003		\$2,010.00	\$2,010.00
	PI	Pre-2015		\$23,473.82	\$0.00	\$0.00
		2014	B14MC360003		\$23,473.82	\$23,473.82
Total	Total			\$26,048.82	\$26,048.82	\$26,048.82

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	lead risk assessment, windows, targeted rehab-fis	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11097 - 39 Hazelwood Terr

Status: Open
Location: 39 Hazelwood Ter Rochester, NY 14609-5129

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 09/02/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$565.00	\$0.00	\$0.00
		2012	B12MC360003		\$565.00	\$565.00
Total	Total			\$565.00	\$565.00	\$565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	lead risk assessment	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11098 - 268 Alphonse St

Status: Completed 10/24/2014 12:00:00 AM
Location: 268 Alphonse St Rochester, NY 14621-4819

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

Initial Funding Date: 09/02/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,117.64	\$0.00	\$0.00
		2012	B12MC360003		\$2,117.64	\$2,117.64
Total	Total			\$2,117.64	\$2,117.64	\$2,117.64

Proposed Accomplishments

Housing Units : 2

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	lead risk assessment, windows	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11099 - NCS - OORP

Status: Open
Location: 275 Driving Park Ave Rochester, NY 14613-1944

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMA

Initial Funding Date: 09/04/2014

Description:
 Owner occupied Rehab Program

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$45,077.50	\$0.00	\$0.00
		2012	B12MC360003		\$25,656.40	\$25,656.40
		2013	B13MC360003		\$9,421.10	\$9,421.10
Total	Total			\$45,077.50	\$35,077.50	\$35,077.50

Proposed Accomplishments

Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	93 Weston	



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PGM Year: 2014
Project: 0013 - Southwest Youth Organization Project
IDIS Activity: 11100 - SWYOP

Status: Completed 6/15/2015 3:06:20 PM
Location: 400 Genesee St Rochester, NY 14611-3516

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D) **National Objective:** LMC

Initial Funding Date: 09/05/2014

Description:
 Southwest Youth Organization Project

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$30,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$30,000.00	\$30,000.00
Total	Total			\$30,000.00	\$30,000.00	\$30,000.00

Proposed Accomplishments

People (General) : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	21	3
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	5	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	27	3
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2014
Project: 0007 - Homeownership Fund
IDIS Activity: 11101 - RHDFC - OPERATING

Status: Canceled 2/24/2015 9:50:34 AM
Location: 183 E Main St Rochester, NY 14604-1612
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMA

Initial Funding Date: 09/05/2014

Description:
ADMIN FOR THE HOME ROCHESTER PROGRAM

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

Proposed Accomplishments
Housing Units : 75
Total Population in Service Area: 216,830
Census Tract Percent Low / Mod: 63.10

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



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11102 - SNIDERMAN'S HARDWARE INC
Status: Open
Location: 519 Joseph Ave Rochester, NY 14605-1213
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 09/05/2014

Description:
 SMALL BUSINESS MATCHING GRANT
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$2,399.44	\$2,399.44
Total	Total			\$8,000.00	\$2,399.44	\$2,399.44

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	COMPUTER/ADVERTISING; SECURITY; FF&E	



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	75	4
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	75
Non Low Moderate	0	0	0	0
Total	0	0	0	75
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014		



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PGM Year: 2014
Project: 0007 - Homeownership Fund
IDIS Activity: 11106 - Empire Justice Center - Foreclosure Prev

Status: Completed 8/10/2015 2:02:54 PM
Location: 1 W Main St Ste 200 Rochester, NY 14614-1403

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Public Services (General) (05) **National Objective:** LMA

Initial Funding Date: 09/11/2014

Description:
 Foreclosure Prevention legal and referral services for those at risk of losing their housing

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$22,819.34	\$0.00	\$0.00
		2012	B12MC360003		\$10,000.00	\$10,000.00
		2013	B13MC360003		\$12,819.34	\$12,819.34
	PI	Pre-2015		\$17,180.66	\$0.00	\$0.00
		2014	B14MC360003		\$17,180.66	\$17,180.66
Total	Total			\$40,000.00	\$40,000.00	\$40,000.00

Proposed Accomplishments

People (General) : 25
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	11/20/14-10 people served to date 06/17/15-14 people served to date 6/30/15-29 people served for program year	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11107 - EAT, DRINK, ROAM INC.
Status: Completed 5/4/2015 2:50:25 PM
Location: 262 Park Ave Rochester, NY 14607-2724
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 09/12/2014

Description:
 SMALL BUSINESS GRANT - \$5,000; SECURITY GRANT - \$1,000; FF&E - \$2,000

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,206.32	\$0.00	\$0.00
		2012	B12MC360003		\$3,206.32	\$3,206.32
Total	Total			\$3,206.32	\$3,206.32	\$3,206.32

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	COMP/AD; SECURITY; FF&E	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11108 - REHOUSE, INC
Status: Open
Location: 469 W Ridge Rd Rochester, NY 14615-2822
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 09/12/2014

Description:
 SMALL BUSINESS MATCHING GRANT FOR REHOUSE, INC.
 THE SMALL BUSINESS GRANT WILL ASSIST THE BUSINESS IN PROVIDING AN ESSENTIAL NEIGHBORHOOD SERVICE TO THE COMMUNITY AND TO THE ENTIRE CITY OF ROCHESTER.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$5,000.00	\$5,000.00
Total	Total			\$8,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	COMP/AD - 5,000; SIGN EXT - 1,000; SECURTIY 2,000	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11109 - DESIGN BUILDERS OF MONROE COUNTY

Status: Open
Location: 1241 University Ave Rochester, NY 14607-1636
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJP

Initial Funding Date: 09/13/2014

Description:
 SMALL BUSINESS GRANT - \$5,000; SECURITY GRANT - \$2,000; FF&E - \$1,000

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,000.00	\$0.00	\$0.00
Total	Total			\$8,000.00	\$0.00	\$0.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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							
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	LOW MOD JOB PRESUMED SMALL BUSINESS MATCHING GRANT	



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PGM Year: 2013
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11110 - TONE ZONE AUTO SALES INC

Status: Open
Location: 499 W Broad St Rochester, NY 14608-1845

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 09/13/2014

Description:
 SMALL BUSINESS MATCHING GRANT
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,000.00	\$0.00	\$0.00
Total	Total			\$5,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	COMP/ADV - \$5,000	



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	16
Non Low Moderate	0	0	0	0
Total	0	0	0	16
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Green Visions 2014 - Growing Healthy Futures Program	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11115 - ZIYAD MINI MARKET

Status: Open
Location: 536 Jay St Rochester, NY 14611-1342
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 09/17/2014

Description:
 SMALL BUSINESS MATCHING GRANT
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,000.00	\$0.00	\$0.00
Total	Total			\$8,000.00	\$0.00	\$0.00

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	THE PROJECT CONSISTS OF ADVERTISING, SIGNAGE SECURITY, FENCE	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11116 - 201 Randolph St

Status: Completed 2/9/2015 10:00:00 AM
Location: 201 Randolph St Rochester, NY 14621-4011

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 09/18/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,740.05	\$0.00	\$0.00
		2012	B12MC360003		\$565.00	\$565.00
		2013	B13MC360003		\$1,175.05	\$1,175.05
Total	Total			\$1,740.05	\$1,740.05	\$1,740.05

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11117 - 8 Delray St

Status: Completed 6/8/2015 1:21:20 PM
Location: 8 Delray Rd Rochester, NY 14610-1211

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 09/18/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$7,435.00	\$0.00	\$0.00
		2012	B12MC360003		\$585.00	\$585.00
		2013	B13MC360003		\$6,850.00	\$6,850.00
	PI	Pre-2015		\$2,635.60	\$0.00	\$0.00
		2014	B14MC360003		\$2,635.60	\$2,635.60
Total	Total			\$10,070.60	\$10,070.60	\$10,070.60

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Lead risk Assessment, windows, rehab	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11118 - 1109 Bay St

Status: Open
Location: 1109 Bay St Rochester, NY 14609-4825

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 09/18/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$585.00	\$0.00	\$0.00
		2012	B12MC360003		\$585.00	\$585.00
Total	Total			\$585.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Lead risk assessment	



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PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 11119 - 547 Arnett Blvd

Status: Open
Location: 547 Arnett Blvd Rochester, NY 14619-1330

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 09/18/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$565.00	\$0.00	\$0.00
		2012	B12MC360003		\$565.00	\$565.00
Total	Total			\$565.00	\$565.00	\$565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	lead risk assessment	



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PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 11120 - 58 Sheldon

Status: Open
Location: 58 Sheldon Ter Rochester, NY 14619-2126

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 09/18/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$565.00	\$0.00	\$0.00
		2012	B12MC360003		\$565.00	\$565.00
	PI	Pre-2015		\$1,976.70	\$0.00	\$0.00
		2014	B14MC360003		\$1,976.70	\$1,976.70
Total	Total			\$2,541.70	\$2,541.70	\$2,541.70

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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							



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Female-headed Households: 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	lead risk assessment, windows	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11121 - 1462 Norton St

Status: Completed 9/23/2014 12:00:00 AM
Location: 1462 Norton St Rochester, NY 14621-4024

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 09/18/2014

Description:
 EARP
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,137.00	\$0.00	\$0.00
		2012	B12MC360003		\$3,137.00	\$3,137.00
Total	Total			\$3,137.00	\$3,137.00	\$3,137.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Furnace repair	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11122 - 21 Harwood Street

Status: Completed 9/23/2014 12:00:00 AM
Location: 21 Harwood St Rochester, NY 14620-1626

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 09/18/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,137.00	\$0.00	\$0.00
		2012	B12MC360003		\$3,137.00	\$3,137.00
Total	Total			\$3,137.00	\$3,137.00	\$3,137.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	furnace repair	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11124 - 212 Canterbury

Status: Completed 2/11/2015 10:03:06 AM
Location: 212 Canterbury Rd Rochester, NY 14607-3434

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 09/19/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$690.00	\$0.00	\$0.00
		2014	B14MC360003		\$690.00	\$690.00
Total	Total			\$690.00	\$690.00	\$690.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Water Heater repair	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11125 - 2216 Culver Road

Status: Completed 9/23/2014 12:00:00 AM
Location: 2216 Culver Rd Rochester, NY 14609-2747

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 09/19/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$600.00	\$0.00	\$0.00
		2014	B14MC360003		\$600.00	\$600.00
Total	Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Water heater repair	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11126 - 166 Campbell St

Status: Completed 6/22/2015 3:59:21 PM
Location: 166 Campbell St Rochester, NY 14611-1423

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

Initial Funding Date: 09/22/2014

Description:

Rehab

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$658.90	\$0.00	\$0.00
		2013	B13MC360003		\$658.90	\$658.90
	PI	Pre-2015		\$690.00	\$0.00	\$0.00
		2014	B14MC360003		\$690.00	\$690.00
Total	Total			\$1,348.90	\$1,348.90	\$1,348.90

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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



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Total: 0 0 1 0 1 0 0 0

Female-headed Households: 0 1 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	windows	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11127 - 143 Orange St

Status: Completed 6/22/2015 4:00:28 PM
Location: 143 Orange St Rochester, NY 14611-1413

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

Initial Funding Date: 09/22/2014

Description:

Rehab

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,108.48	\$0.00	\$0.00
		2013	B13MC360003		\$2,108.48	\$2,108.48
	PI	Pre-2015		\$690.00	\$0.00	\$0.00
		2014	B14MC360003		\$690.00	\$690.00
Total	Total			\$2,798.48	\$2,798.48	\$2,798.48

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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



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Total: 0 0 2 0 2 0 0 0

Female-headed Households: 0 2 2

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Lead risk Assessment, windows	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11129 - 33 Bartlett St

Status: Completed 10/1/2014 12:00:00 AM
Location: 33 Bartlett St Rochester, NY 14608-2651

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 09/24/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,330.59	\$0.00	\$0.00
		2012	B12MC360003		\$5,330.59	\$5,330.59
	PI	Pre-2015		\$896.41	\$0.00	\$0.00
		2014	B14MC360003		\$896.41	\$896.41
Total	Total			\$6,227.00	\$6,227.00	\$6,227.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	furnace replacement	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11130 - 223 Bremen St

Status: Completed 10/1/2014 12:00:00 AM
Location: 223 Bremen St Rochester, NY 14621-2366

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 09/24/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,327.00	\$0.00	\$0.00
		2012	B12MC360003		\$5,327.00	\$5,327.00
Total	Total			\$5,327.00	\$5,327.00	\$5,327.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Boiler replacement	



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PGM Year: 2013
Project: 0013 - Employment Opportunity Job Training Support
IDIS Activity: 11131 - Youth Training Academy

Status: Completed 10/2/2014 12:00:00 AM
Location: 30 Church St Rochester, NY 14614-1206

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Youth Services (05D) **National Objective:** LMC

Initial Funding Date: 09/29/2014

Description:
 Youth Training academy
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$19,124.51	\$0.00	\$0.00
		2012	B12MC360003		\$19,124.51	\$19,124.51
Total	Total			\$19,124.51	\$19,124.51	\$19,124.51

Proposed Accomplishments

People (General) : 18

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	The R3G (Raising Grades, graduates, and Gentlemen) program served 18 youth with job readiness and life skill training.	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11134 - 52 Holebrook St

Status: Completed 2/11/2015 10:03:22 AM
Location: 52 Holbrooke St Rochester, NY 14621-5114

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/01/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$920.00	\$0.00	\$0.00
		2012	B12MC360003		\$600.00	\$600.00
		2013	B13MC360003		\$320.00	\$320.00
Total	Total			\$920.00	\$920.00	\$920.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	New water heater, gas line replacement	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11135 - CHEESE MASTERS, INC

Status: Open
Location: 703 Park Ave Rochester, NY 14607-3048
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJ

Initial Funding Date: 10/02/2014

Description:
 SMALL BUSINESS GRANT - \$5,000; SIGN GRANT- \$500; SECURITY GRANT - \$500; FFE GRANT - \$2,000

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$2,000.00	\$2,000.00
Total	Total			\$8,000.00	\$2,000.00	\$2,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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							
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	SMALL BUSINESS MATCHING GRANT	



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PGM Year: 2009
Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM
IDIS Activity: 11136 - McGurk Electric, Inc

Status: Completed 8/5/2015 1:22:51 PM
Location: 26 Charles St Rochester, NY 14608-1717

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJP

Initial Funding Date: 10/03/2014

Description:
 FF&E ACQUISITION
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$15,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$15,000.00	\$15,000.00
Total	Total			\$15,000.00	\$15,000.00	\$15,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	FF&E AQUITION The company has created 2 new jobs both of which are presumed to be held or made available to LMI individuals based upon the location of the project.	



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PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 11137 - 169 Roxborough Rd

Status: Completed 10/24/2014 12:00:00 AM
Location: 169 Roxborough Rd Rochester, NY 14619-1417

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/03/2014

Description:
 EARP
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$9,500.00	\$0.00	\$0.00
		2014	B14MC360003		\$9,500.00	\$9,500.00
Total	Total			\$9,500.00	\$9,500.00	\$9,500.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	EARP	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11138 - 118 Kingston St

Status: Completed 10/9/2014 12:00:00 AM
Location: 118 Kingston St Rochester, NY 14609-7041

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/06/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,531.00	\$0.00	\$0.00
		2012	B12MC360003		\$5,531.00	\$5,531.00
Total	Total			\$5,531.00	\$5,531.00	\$5,531.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Boiler replacement	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11139 - 334 Seyle Terrace

Status: Completed 10/9/2014 12:00:00 AM
Location: 334 Seyle Ter Rochester, NY 14613-1624

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/06/2014

Description:
 EARP
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$600.00	\$0.00	\$0.00
		2012	B12MC360003		\$600.00	\$600.00
Total	Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Water heater replacement	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11140 - 435 Hawley St

Status: Completed 10/9/2014 12:00:00 AM
Location: 435 Hawley St Rochester, NY 14611-3611

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/06/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,987.00	\$0.00	\$0.00
		2012	B12MC360003		\$2,987.00	\$2,987.00
Total	Total			\$2,987.00	\$2,987.00	\$2,987.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Furnace replacement	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11142 - 836 Jay St

Status: Completed 3/10/2015 8:35:54 AM
Location: 836 Jay St Rochester, NY 14611-1221

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/08/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,744.24	\$0.00	\$0.00
		2012	B12MC360003		\$690.00	\$690.00
		2013	B13MC360003		\$1,054.24	\$1,054.24
Total	Total			\$1,744.24	\$1,744.24	\$1,744.24

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	windows	



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PGM Year: 2014
Project: 0018 - Parent Leadership Training Institute
IDIS Activity: 11143 - Parent Leadership Training Institute

Status: Completed 6/8/2015 1:19:13 PM
Location: 500 East Ave Rochester, NY 14607-1949

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Public Services (General) (05) **National Objective:** LMA

Initial Funding Date: 10/09/2014

Description:
 Parent leadership training institute

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$10,000.00	\$10,000.00
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

Proposed Accomplishments

People (General) : 25
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Parent Leadership Training Institute	



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PGM Year: 2012
Project: 0011 - Neighborhood and Asset Based Planning
IDIS Activity: 11144 - Western Economic Services

Status: Open
Location: ,
Objective:
Outcome:
Matrix Code: Planning (20) **National Objective:**

Initial Funding Date: 10/07/2014

Description:
 Analysis of Impediments to Fair Housing Study

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$55,814.50	\$0.00	\$0.00
		2013	B13MC360003		\$41,058.00	\$41,058.00
	PI	Pre-2015		\$14,035.50	\$0.00	\$0.00
		2014	B14MC360003		\$14,035.50	\$14,035.50
Total	Total			\$69,850.00	\$55,093.50	\$55,093.50

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							



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Female-headed Households:

0

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11145 - 524 Woodbine Ave

Status: Completed 8/3/2015 10:02:54 AM
Location: 524 Woodbine Ave Rochester, NY 14619-1724

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/08/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,156.72	\$0.00	\$0.00
		2012	B12MC360003		\$565.00	\$565.00
		2013	B13MC360003		\$2,591.72	\$2,591.72
Total	Total			\$3,156.72	\$3,156.72	\$3,156.72

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Lead risk assessment, windows	



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PGM Year: 2006
Project: 0095 - ED Financial Assistance Loan and Grant
IDIS Activity: 11146 - 1025 Chili Avenue LLC

Status: Open
Location: 1025 Chili Ave Rochester, NY 14611-2807

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJP

Initial Funding Date: 10/14/2014

Description:
 Environmental Remediation
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$62,773.00	\$0.00	\$0.00
		2013	B13MC360003		\$62,773.00	\$62,773.00
Total	Total			\$62,773.00	\$62,773.00	\$62,773.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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							
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Environmental Remediation	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11148 - 9 Rodenbeck PI

Status: Completed 10/17/2014 12:00:00 AM
Location: 9 Rodenbeck PI Rochester, NY 14620-1513

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/14/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,076.00	\$0.00	\$0.00
		2012	B12MC360003		\$2,076.00	\$2,076.00
Total	Total			\$2,076.00	\$2,076.00	\$2,076.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	water heater repair	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11149 - 141 Jerald St

Status: Completed 10/17/2014 12:00:00 AM
Location: 141 Jerold St Rochester, NY 14609-3403

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/14/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$600.00	\$0.00	\$0.00
		2012	B12MC360003		\$600.00	\$600.00
Total	Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	water heater replacement	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11150 - 238 Nester St

Status: Completed 10/17/2014 12:00:00 AM
Location: 238 Nester St Rochester, NY 14621-2435

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/14/2014

Description:
 EARP
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$161.00	\$0.00	\$0.00
		2012	B12MC360003		\$161.00	\$161.00
Total	Total			\$161.00	\$161.00	\$161.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Furnace repair	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11151 - 2216 Culver Rd

Status: Completed 10/17/2014 12:00:00 AM
Location: 2216 Culver Rd Rochester, NY 14609-2747

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/14/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$335.00	\$0.00	\$0.00
		2012	B12MC360003		\$335.00	\$335.00
Total	Total			\$335.00	\$335.00	\$335.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Furnace repair	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11152 - Bright Enterprise, LLC
Status: Canceled 6/2/2015 12:00:00 AM
Location: 332 Arnett Blvd Rochester, NY 14619-1147
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 10/15/2014

Description:
 \$3,000 - Small Business Grant will assist business in purchase of equipment, computers and advertising.
 The small business grant will assist the business in providing an essential neighborhood service to the community and city of Rochester and create future employment opportunities.

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

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Advertising and Computers	



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PGM Year: 2013
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11153 - BEADS & BANGLES BY JAIRA

Status: Open
Location: 172 Genesee St Rochester, NY 14611-3425

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C) **National Objective:** LMA

Initial Funding Date: 10/15/2014

Description:
 SMALL BUSINESS GRANT FOR BEADS AND BANGLES.
 THE SMALL BUSINESS GRANT ASSIST THE BUSINESS IN PROVIDING SALES IN JEWELRY PRODUCTS AND WOMEN ACCESSORY ITEMS IN AN ESSENTIAL NEIGHBORHOOD IN THE CITY OF ROCHESTER

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$229.00	\$229.00
Total	Total			\$4,000.00	\$229.00	\$229.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	COMPUTER AND ADVERTISING	



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PGM Year: 2013
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11154 - NAT'S DAYCARE INC

Status: Open
Location: 1056 Portland Ave Rochester, NY 14621-3947

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 10/15/2014

Description:
 SMALL BUSINESS MATCHING GRANT
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,000.00	\$0.00	\$0.00
		2012	B12MC360003		\$693.16	\$693.16
Total	Total			\$8,000.00	\$693.16	\$693.16

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	ADVERTISING, COMPUTERS, SECURITY & FFE	



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PGM Year: 2013
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11155 - EMANCIPATED ELECTROLYSIS, LLC
Status: Open
Location: 758 South Ave Rochester, NY 14620-2228
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C) **National Objective:** LMJP

Initial Funding Date: 10/15/2014

Description:
 SMALL BUSINESS MATCHING GRANT
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,000.00	\$0.00	\$0.00
		2012	B12MC360003		\$2,524.91	\$2,524.91
		2013	B13MC360003		\$401.60	\$401.60
Total	Total			\$3,000.00	\$2,926.51	\$2,926.51

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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							



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Female-headed Households: 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	COMPUTERS/ADVERTISING AND FFE	



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PGM Year: 2014
Project: 0008 - Rental Market Fund
IDIS Activity: 11156 - Landlord Tenant Services - LAS

Status: Open
Location: 1 W Main St Ste 800 Rochester, NY 14614-1426

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Public Services (General) (05) **National Objective:** LMA

Initial Funding Date: 10/16/2014

Description:
 Legal Aid Society
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$81,733.87	\$0.00	\$0.00
		2012	B12MC360003		\$30,848.37	\$30,848.37
		2013	B13MC360003		\$50,885.50	\$50,885.50
	PI	Pre-2015		\$48,266.13	\$0.00	\$0.00
		2014	B14MC360003		\$37,159.64	\$37,159.64
Total	Total			\$130,000.00	\$118,893.51	\$118,893.51

Proposed Accomplishments
 People (General) : 135
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	11/14/14 - served 43 people 2/5/15 - served 103 people total 3/9/15 - served 119 total 3/22/15 - Served 158 total 5/6/15 - served 216 total 7/1/15 - Served 295 5/29/15 - served 254 total 7/13-15 - served 321 total	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11157 - 153 Mohawk St

Status: Completed 2/9/2015 10:00:14 AM
Location: 153 Mohawk St Rochester, NY 14621-4163

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/16/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,166.33	\$0.00	\$0.00
		2012	B12MC360003		\$565.00	\$565.00
		2013	B13MC360003		\$4,601.33	\$4,601.33
Total	Total			\$5,166.33	\$5,166.33	\$5,166.33

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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PGM Year: 2013
Project: 0009 - Neighborhood and Asset Based Planning Fund
IDIS Activity: 11164 - East Main Arts & Market District Study

Status: Canceled 2/25/2015 11:47:01 AM
Location: ,

Objective:
Outcome:
Matrix Code: Planning (20) **National Objective:**

Initial Funding Date: 10/20/2014

Description:

This planning study will examine the opportunities and challenges related to transportation, land use, housing, and branding in the study area. Recommendations, and strategies for implementation will guide the revitalization of this neighborhood.

Financing

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

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 11165 - 157 Post Ave

Status: Open
Location: 157 Post Ave Rochester, NY 14619-1107

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/20/2014

Description:

Targeted rehab

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$565.00	\$0.00	\$0.00
		2012	B12MC360003		\$565.00	\$565.00
Total	Total			\$565.00	\$565.00	\$565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	lead risk assessment	



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PGM Year: 2014
Project: 0012 - Job Creation/Youth Deveopment
IDIS Activity: 11166 - NEAD - CITIZEN U 2014 SUMMER PROGRAM

Status: Completed 10/23/2014 12:00:00 AM
Location: 249 Highland Ave Rochester, NY 14620-3025

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Youth Services (05D) **National Objective:** LMC

Initial Funding Date: 10/21/2014

Description:
 CITIZEN U SUMMER PROGRAM 2014

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$33,315.59	\$0.00	\$0.00
		2014	B14MC360003		\$33,315.59	\$33,315.59
Total	Total			\$33,315.59	\$33,315.59	\$33,315.59

Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	16	2
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	4	4
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	22	6
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	SUMMER PROGRAM 2014	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11167 - 1234 Norton St

Status: Completed 2/9/2015 9:56:35 AM
Location: 1234 Norton St Rochester, NY 14621-3934

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/29/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$12,100.00	\$0.00	\$0.00
		2012	B12MC360003		\$9,150.00	\$9,150.00
		2013	B13MC360003		\$2,950.00	\$2,950.00
Total	Total			\$12,100.00	\$12,100.00	\$12,100.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11172 - 317 Augustine St

Status: Completed 10/24/2014 12:00:00 AM
Location: 317 Augustine St Rochester, NY 14613-1309

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/23/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$156.00	\$0.00	\$0.00
		2014	B14MC360003		\$156.00	\$156.00
Total	Total			\$156.00	\$156.00	\$156.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 1



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Water heater repair	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11173 - 67 Walnut St

Status: Completed 1/5/2015 12:00:00 AM
Location: 67 Walnut St Rochester, NY 14608-1531
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH

Initial Funding Date: 10/23/2014

Description:

Lead rehab

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$560.00	\$0.00	\$0.00
		2013	B13MC360003		\$560.00	\$560.00
	PI	Pre-2015		\$565.00	\$0.00	\$0.00
		2014	B14MC360003		\$565.00	\$565.00
Total	Total			\$1,125.00	\$1,125.00	\$1,125.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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



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Total: 1 1 0 0 1 1 0 0

Female-headed Households: 0 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	lead risk assessment, windows	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11174 - 134 Kilmar St

Status: Completed 10/24/2014 12:00:00 AM
Location: 134 Kilmar St Rochester, NY 14621-2513

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/23/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$644.00	\$0.00	\$0.00
		2012	B12MC360003		\$644.00	\$644.00
Total	Total			\$644.00	\$644.00	\$644.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Water heater repair	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11175 - 171 Townsend Street

Status: Completed 10/27/2014 12:00:00 AM
Location: 171 Townsend St Rochester, NY 14621-2411

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/24/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$600.00	\$0.00	\$0.00
		2012	B12MC360003		\$600.00	\$600.00
Total	Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	water heater	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11176 - 332 Glenwood Avenue

Status: Completed 10/27/2014 12:00:00 AM
Location: 332 Glenwood Ave Rochester, NY 14613-2328

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/24/2014

Description:

earp

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$600.00	\$0.00	\$0.00
		2012	B12MC360003		\$600.00	\$600.00
Total	Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	water heater	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11178 - 92 Gray Street

Status: Completed 10/30/2014 12:00:00 AM
Location: 92 Gray St Rochester, NY 14609-2235

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/24/2014

Description:

earp

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,437.00	\$0.00	\$0.00
		2012	B12MC360003		\$3,437.00	\$3,437.00
Total	Total			\$3,437.00	\$3,437.00	\$3,437.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Water heater, gas furnace	



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PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 11179 - 226 Campbell Street

Status: Completed 10/27/2014 12:00:00 AM
Location: 226 Campbell St Rochester, NY 14611-1406

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/24/2014

Description:

earp

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$600.00	\$0.00	\$0.00
		2012	B12MC360003		\$600.00	\$600.00
Total	Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Water Heater	



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PGM Year: 2013
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11185 - SALON CARPE DIEM DBA THE GALLERY SALON

Status: Open
Location: 4 Elton St Rochester, NY 14607-1216
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 10/24/2014

Description:
 SMALL BUSINESS GRANT
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$2,086.02	\$2,086.02
Total	Total			\$8,000.00	\$2,086.02	\$2,086.02

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	\$5,000 - COMP/ADV; \$2,000 - SECURITY; \$1,000 - SIGN EXT	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11186 - 363 Scio Street

Status: Completed 6/22/2015 9:56:17 AM
Location: 363 Scio St Rochester, NY 14605-2626

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 10/29/2014

Description:
 Lead Hazard Rehab
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$15,832.90	\$0.00	\$0.00
		2012	B12MC360003		\$565.00	\$565.00
		2013	B13MC360003		\$15,267.90	\$15,267.90
	PI	Pre-2015		\$5,350.10	\$0.00	\$0.00
		2014	B14MC360003		\$5,350.10	\$5,350.10
Total	Total			\$21,183.00	\$21,183.00	\$21,183.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Lead risk assessment	



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PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 11187 - 267 Selye Terrace

Status: Completed 6/22/2015 12:12:30 PM
Location: 267 Selye Ter Rochester, NY 14613-1643

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 10/29/2014

Description:
 Lead Hazard Rehab
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$560.00	\$0.00	\$0.00
		2012	B12MC360003		\$560.00	\$560.00
Total	Total			\$560.00	\$560.00	\$560.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Lead risk assessment	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11188 - 218 Oriole Street

Status: Open
Location: 218 Oriole St Rochester, NY 14613-1904

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 10/29/2014

Description:
 Lead Hazard Rehab
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$565.00	\$0.00	\$0.00
		2012	B12MC360003		\$565.00	\$565.00
	PI	Pre-2015		\$10,925.00	\$0.00	\$0.00
Total	Total			\$11,490.00	\$565.00	\$565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Lead risk assessment, rehab	



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PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 11189 - 64 Rosewood Terrace

Status: Open
Location: 64 Rosewood Ter Rochester, NY 14609-4927
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH

Initial Funding Date: 11/13/2014

Description:
 lead hazard rehab

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$1,095.00	\$0.00	\$0.00
		2014	B14MC360003		\$1,095.00	\$1,095.00
Total	Total			\$1,095.00	\$1,095.00	\$1,095.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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							
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	lead risk assessment	



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PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 11190 - 221 Adams Street

Status: Open
Location: 221 Adams St Rochester, NY 14608-2307

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH

Initial Funding Date: 10/29/2014

Description:
 Lead Hazard Rehab
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$12,560.00	\$0.00	\$0.00
		2012	B12MC360003		\$560.00	\$560.00
		2013	B13MC360003		\$12,000.00	\$12,000.00
	PI	Pre-2015		\$14,749.00	\$0.00	\$0.00
		2014	B14MC360003		\$14,749.00	\$14,749.00
Total	Total			\$27,309.00	\$27,309.00	\$27,309.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	lead risk assessment, rehab Unit is Vacant	



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PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 11191 - 215 Adams Street

Status: Open
Location: 215 Adams St Rochester, NY 14608-2307

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 10/29/2014

Description:
 Lead Hazard Rehab
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$34,275.00	\$0.00	\$0.00
		2012	B12MC360003		\$560.00	\$560.00
		2013	B13MC360003		\$33,715.00	\$33,715.00
Total	Total			\$34,275.00	\$34,275.00	\$34,275.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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							



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Female-headed Households: 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	lead risk assessment, rehab Unit is vacant	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11192 - 207 Adams Street

Status: Open
Location: 207 Adams St Rochester, NY 14608-2307

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 10/29/2014

Description:
 Lead Hazard Rehab
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$790.00	\$0.00	\$0.00
		2012	B12MC360003		\$790.00	\$790.00
	PI	Pre-2015		\$2,339.13	\$0.00	\$0.00
		2014	B14MC360003		\$2,339.13	\$2,339.13
Total	Total			\$3,129.13	\$3,129.13	\$3,129.13

Proposed Accomplishments

Housing Units : 3

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



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Total: 0 0 2 0 2 0 0 0

Female-headed Households: 0 1 1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	lead risk assessment- 1 unit vacant windows	



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PGM Year: 2013
Project: 0009 - Neighborhood and Asset Based Planning Fund
IDIS Activity: 11193 - 13 Broezel St

Status: Completed 12/3/2014 12:00:00 AM
Location: 13 Broezel St Rochester, NY 14613-1905

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/29/2014

Description:

FIS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$23,768.00	\$0.00	\$0.00
		2013	B13MC360003		\$23,768.00	\$23,768.00
Total	Total			\$23,768.00	\$23,768.00	\$23,768.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

1	0	1
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11197 - 132 Mitchell St

Status: Completed 11/5/2014 12:00:00 AM
Location: 132 Mitchell St Rochester, NY 14621-3917

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/30/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,200.00	\$0.00	\$0.00
		2012	B12MC360003		\$5,200.00	\$5,200.00
Total	Total			\$5,200.00	\$5,200.00	\$5,200.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	furnace repair	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11198 - 689 Lexington Ave

Status: Completed 11/5/2014 12:00:00 AM
Location: 689 Lexington Ave Rochester, NY 14613-1822

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/30/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$600.00	\$0.00	\$0.00
		2012	B12MC360003		\$600.00	\$600.00
Total	Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	water heater repair	



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PGM Year: 2014
Project: 0004 - Housing Development Fund
IDIS Activity: 11200 - Rochester Housing Development Fund Corp - Operating

Status: Completed 6/3/2015 10:39:24 AM **Objective:** Provide decent affordable housing
Location: 183 E Main St Ste 900 STE 900 Rochester, NY 14604-1621 **Outcome:** Affordability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMA

Initial Funding Date: 11/03/2014

Description:

Administration of the Home Rochester Program

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$129,545.79	\$0.00	\$0.00
		2012	B12MC360003		\$18,262.15	\$18,262.15
		2013	B13MC360003		\$111,283.64	\$111,283.64
	PI	Pre-2015		\$56,454.21	\$0.00	\$0.00
		2014	B14MC360003		\$56,454.21	\$56,454.21
Total	Total			\$186,000.00	\$186,000.00	\$186,000.00

Proposed Accomplishments

Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Administration of the Home Rochester Program	



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PGM Year: 2013
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11201 - BAKER'S DELIGHT DBA CHEESY EDDIES

Status: Open
Location: 602 South Ave Rochester, NY 14620-1316

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

Initial Funding Date: 11/03/2014

Description:
 SMALL BUSINESS GRANT
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$5,000.00	\$5,000.00
Total	Total			\$8,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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							
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	COMP/AD - \$5,000; EXT SIGN - \$400; SECURITY - \$600; FFE - \$2,000	
2015		



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PGM Year: 2013
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11202 - HEADQUARTER'S INTERNATIONAL HOUSE OF STYLE

Status: Open
Location: 430 Thurston Rd Rochester, NY 14619-1631
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 11/04/2014

Description:
 SMALL BUSINESS MATCHING GRANT TO ASSIST THE OWNER WITH RE-IMBURSEMENTS OF ADVERTISING, COMPUTERS AND FURNITURE RELATED TO THE BUSINESS.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$1,996.24	\$1,996.24
Total	Total			\$8,000.00	\$1,996.24	\$1,996.24

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	THE BUSINESS PROVIDES AN ESSENTIAL NEIGHBORHOOD SERVICE AS HAIRCARE, COSMETOLOGY AND HEALTH AND BEAUTY PRODUCTS AND IS ELIGIBLE FOR THIS PROGRAM	



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PGM Year: 2011
Project: 0002 - ED Financial Assistance Loan and grant Program
IDIS Activity: 11203 - 24 Ligne LLC dba Black Button Distilling

Status: Open
Location: 85 Railroad St Rochester, NY 14609-6039

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJP

Initial Funding Date: 11/05/2014

Description:
 Purchase of Equipment
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$10,000.00	\$10,000.00
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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							
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Purchase of equipment Project remains open for job creation.	



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PGM Year: 2014
Project: 0002 - Neighborhood Commercial Assistance program
IDIS Activity: 11204 - SECTOR 4 CDC - STREET MANAGER

Status: Open
Location: 89 Genesee St Rochester, NY 14611-3201

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Public Services (General) (05) **National Objective:** LMA

Initial Funding Date: 11/05/2014

Description:
 Street Manager
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$15,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$5,000.00	\$5,000.00
	PI	Pre-2015		\$5,000.00	\$0.00	\$0.00
		2014	B14MC360003		\$5,000.00	\$5,000.00
Total	Total			\$20,000.00	\$10,000.00	\$10,000.00

Proposed Accomplishments
 People (General) : 1
 Total Population in Service Area: 7,705
 Census Tract Percent Low / Mod: 58.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Street Manager to assist a low-mod area in the SW quadrant of the city	



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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 11205 - NCS - ESRP FIS

Status: Open
Location: 275 Driving Park Ave Rochester, NY 14613-1944

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMA

Initial Funding Date: 11/05/2014

Description:
 Exterior Security Rehab Program

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$52,996.50	\$0.00	\$0.00
		2012	B12MC360003		\$12,073.50	\$12,073.50
		2013	B13MC360003		\$9,427.38	\$9,427.38
Total	Total			\$52,996.50	\$21,500.88	\$21,500.88

Proposed Accomplishments

Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	project underway	



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PGM Year: 2011
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 11206 - Monroe Avenue Merchants Association - PROM

Status: Open
Location: 713 Monroe Ave Rochester, NY 14607-3263
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Public Services (General) (05) **National Objective:** LMA

Initial Funding Date: 11/05/2014

Description:
 Business Association Support Program - Promotion

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,810.00	\$0.00	\$0.00
Total	Total			\$1,810.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 1
 Total Population in Service Area: 11,940
 Census Tract Percent Low / Mod: 53.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Promotion	



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PGM Year: 2011
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 11207 - Monroe Avenue Merchants Association - BEAU
Status: Open
Location: 713 Monroe Ave Rochester, NY 14607-3263
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMA

Initial Funding Date: 11/05/2014

Description:
 Business Association Support Program - Beautification

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,190.00	\$0.00	\$0.00
		2013	B13MC360003		\$3,190.00	\$3,190.00
Total	Total			\$3,190.00	\$3,190.00	\$3,190.00

Proposed Accomplishments

Total Population in Service Area: 11,940
 Census Tract Percent Low / Mod: 53.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Beautification	



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PGM Year: 2008
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 11208 - East Main Street Beautification Project

Status: Open
Location: 360 Webster Ave Rochester, NY 14609-4707

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Public Services (General) (05) **National Objective:** LMA

Initial Funding Date: 02/17/2015

Description:
 Installation of signs, banners, trash receptacles, and benches

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$12,100.00	\$0.00	\$0.00
		2013	B13MC360003		\$8,320.00	\$8,320.00
Total	Total			\$12,100.00	\$8,320.00	\$8,320.00

Proposed Accomplishments

People (General) : 1
 Total Population in Service Area: 1,300
 Census Tract Percent Low / Mod: 68.08

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2010
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 11213 - East Main Arts & Market District Plan

Status: Completed 8/10/2015 3:10:25 PM
 Location: ,

Objective:
 Outcome:
 Matrix Code: Planning (20) National Objective:

Initial Funding Date: 11/14/2014

Description:

Planning Study

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$18,015.13	\$0.00	\$0.00
		2013	B13MC360003		\$18,015.13	\$18,015.13
	PI	Pre-2015		\$1,984.87	\$0.00	\$0.00
		2014	B14MC360003		\$1,984.87	\$1,984.87
Total	Total			\$20,000.00	\$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							



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Female-headed Households:

0

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11214 - 196 N UNION ST

Status: Completed 3/10/2015 8:42:38 AM
Location: 196 Union St N Rochester, NY 14605-2658

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

Initial Funding Date: 11/18/2014

Description:
 REHAB
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$48,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$48,000.00	\$48,000.00
Total	Total			\$48,000.00	\$48,000.00	\$48,000.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	REHAB	



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PGM Year: 2014
Project: 0012 - Job Creation/Youth Deveopment
IDIS Activity: 11215 - SOOP

Status: Completed 11/21/2014 12:00:00 AM
Location: 30 Church St Rochester, NY 14614-1206

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Youth Services (05D) **National Objective:** LMC

Initial Funding Date: 11/18/2014

Description:
 summer of opportunity
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$110,000.00	\$0.00	\$0.00
		2012	B12MC360003		\$110,000.00	\$110,000.00
Total	Total			\$110,000.00	\$110,000.00	\$110,000.00

Proposed Accomplishments

People (General) : 112

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	82	0
Asian:	0	0	0	0	0	0	7	0
American Indian/Alaskan Native:	0	0	0	0	0	0	8	8
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	3	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	10	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	112	8
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	112
Non Low Moderate	0	0	0	0
Total	0	0	0	112
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Provided summer employment and job training for 112 youth	



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PGM Year: 2014
Project: 0014 - Employment Opportunity Job Training Support
IDIS Activity: 11216 - Dream Big2

Status: Completed 8/5/2015 1:22:13 PM
Location: 30 Church St Rochester, NY 14614-1206

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Youth Services (05D) **National Objective:** LMC

Initial Funding Date: 11/18/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$41,000.00	\$0.00	\$0.00
		2012	B12MC360003		\$8,987.37	\$8,987.37
		2013	B13MC360003		\$32,012.63	\$32,012.63
Total	Total			\$41,000.00	\$41,000.00	\$41,000.00

Proposed Accomplishments

People (General) : 30

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	7	4
Black/African American:	0	0	0	0	0	0	34	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
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	42	4



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	served 42 Youth	



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PGM Year: 2014
Project: 0005 - Program Management Staff
IDIS Activity: 11217 - Staff Draw
Status: Completed 4/28/2015 10:45:42 AM
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 11/18/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$249,006.00	\$0.00	\$0.00
		2012	B12MC360003		\$171,967.42	\$171,967.42
		2013	B13MC360003		\$77,038.58	\$77,038.58
Total	Total			\$249,006.00	\$249,006.00	\$249,006.00

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: 2014
Project: 0006 - Neighborhood and Business Program Delivery
IDIS Activity: 11220 - NBD Program Delivery Staff Cost

Status: Completed 8/5/2015 1:20:58 PM
Location: 30 Church St Rochester, NY 14614-1206

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMA

Initial Funding Date: 11/19/2014

Description:
 CDBG and HOME staff cost

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,979,750.54	\$0.00	\$0.00
		2012	B12MC360003		\$490,116.87	\$490,116.87
		2013	B13MC360003		\$1,489,633.67	\$1,489,633.67
Total	Total			\$1,979,750.54	\$1,979,750.54	\$1,979,750.54

Proposed Accomplishments

Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.10

Annual Accomplishments

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PGM Year: 2014
Project: 0015 - Indirect Cost - Unallocated Staff
IDIS Activity: 11221 - Staff Indirect Cost 14
Status: Completed 2/24/2015 9:47:28 AM
Location: ,
Objective:
Outcome:
Matrix Code: Indirect Costs (21B) **National Objective:**

Initial Funding Date: 11/19/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$349,899.00	\$0.00	\$0.00
		2012	B12MC360003		\$238,444.13	\$238,444.13
		2013	B13MC360003		\$111,454.87	\$111,454.87
Total	Total			\$349,899.00	\$349,899.00	\$349,899.00

Proposed Accomplishments

Actual Accomplishments

<i>Number assisted:</i>	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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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: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11225 - 380 Melville St

Status: Completed 6/19/2015 2:17:19 PM
Location: 380 Melville St Rochester, NY 14609-5231

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 11/25/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$565.00	\$0.00	\$0.00
		2013	B13MC360003		\$565.00	\$565.00
	PI	Pre-2015		\$26,887.72	\$0.00	\$0.00
		2014	B14MC360003		\$26,887.72	\$26,887.72
Total	Total			\$27,452.72	\$27,452.72	\$27,452.72

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	ESRP - FIS, windows	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11226 - 344 Scio St

Status: Completed 8/3/2015 12:00:00 AM
Location: 344 Scio St Rochester, NY 14605-2631

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 11/26/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$28,084.26	\$0.00	\$0.00
		2013	B13MC360003		\$28,084.26	\$28,084.26
Total	Total			\$28,084.26	\$28,084.26	\$28,084.26

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	windows	



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PGM Year: 2013
Project: 0001 - ED Financial Assistance Loan and Grant Program
IDIS Activity: 11227 - Conifer Realty LLC

Status: Open
Location: 1000 University Ave Rochester, NY 14607-1286

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

Initial Funding Date: 11/25/2014

Description:
 FF&E PURCHASES
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$250,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$250,000.00	\$250,000.00
Total	Total			\$250,000.00	\$250,000.00	\$250,000.00

Proposed Accomplishments

Jobs : 8

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	FF&E Purchases	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11228 - 318 Melville St

Status: Completed 8/3/2015 10:00:44 AM
Location: 318 Melville St Rochester, NY 14609-5231

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 11/26/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$22,445.03	\$0.00	\$0.00
		2013	B13MC360003		\$22,445.03	\$22,445.03
	PI	Pre-2015		\$3,019.97	\$0.00	\$0.00
		2014	B14MC360003		\$3,019.97	\$3,019.97
Total	Total			\$25,465.00	\$25,465.00	\$25,465.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11229 - 321 Hazelwood Ter

Status: Open
Location: 321 Hazelwood Ter Rochester, NY 14609-5221

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 11/26/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$565.00	\$0.00	\$0.00
		2013	B13MC360003		\$565.00	\$565.00
Total	Total			\$565.00	\$565.00	\$565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	lead risk assessment	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11230 - 1-11/2 Broezel St

Status: Open
Location: 11 1/2 Broezel St Rochester, NY 14613-1905

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

Initial Funding Date: 11/26/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$690.00	\$0.00	\$0.00
		2013	B13MC360003		\$690.00	\$690.00
Total	Total			\$690.00	\$690.00	\$690.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	lead risk assessment/vacant	



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PGM Year: 2006
Project: 0030 - NEIGHBORHOOD RECREATION FACILITIES
IDIS Activity: 11235 - Neighborhood Aquatics-Roxie Sinkler

Status: Open
Location: 75 Grover St Rochester, NY 14611-2427

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMA

Initial Funding Date: 12/03/2014

Description:

Water Park

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$234,813.26	\$0.00	\$0.00
		2013	B13MC360003		\$17,852.67	\$17,852.67
	PI	Pre-2015		\$15,846.74	\$0.00	\$0.00
		2014	B14MC360003		\$6,467.66	\$6,467.66
Total	Total			\$250,660.00	\$24,320.33	\$24,320.33

Proposed Accomplishments

Public Facilities : 18,345
 Total Population in Service Area: 18,345
 Census Tract Percent Low / Mod: 61.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	project underway	
2015	Project underway	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11236 - 309 Melville St

Status: Open
Location: 309 Melville St Rochester, NY 14609-5229

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/04/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$565.00	\$0.00	\$0.00
		2013	B13MC360003		\$565.00	\$565.00
Total	Total			\$565.00	\$565.00	\$565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	lead risk assessment	



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PGM Year: 2012
Project: 0011 - Neighborhood and Asset Based Planning
IDIS Activity: 11237 - Marketview Heights - ESRP FIS

Status: Open
Location: 308 North St Rochester, NY 14605-2540

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMA

Initial Funding Date: 12/04/2014

Description:
 Exterior Security Rehab Program

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$59,074.17	\$0.00	\$0.00
		2013	B13MC360003		\$19,630.81	\$19,630.81
	PI	Pre-2015		\$3,425.83	\$0.00	\$0.00
		2014	B14MC360003		\$3,425.83	\$3,425.83
Total	Total			\$62,500.00	\$23,056.64	\$23,056.64

Proposed Accomplishments

Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	projects underway	



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Female-headed Households:

0

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2013
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11240 - O'CALLAGHAN'S PUB

Status: Completed 4/30/2015 10:27:21 AM
Location: 470 Monroe Ave Rochester, NY 14607-3723

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 12/11/2014

Description:
 SMALL BUSINESS GRANT - \$5,000; SECURITY - \$1,000; FFE - \$2,000

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$5,000.00	\$5,000.00
	PI	Pre-2015		\$3,000.00	\$0.00	\$0.00
		2014	B14MC360003		\$3,000.00	\$3,000.00
Total	Total			\$8,000.00	\$8,000.00	\$8,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	small business matching grant	



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PGM Year: 2013
Project: 0001 - ED Financial Assistance Loan and Grant Program
IDIS Activity: 11242 - Truform Manufacturing Corp

Status: Open
Location: 1500 N Clinton Ave Rochester, NY 14621-2206

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJP

Initial Funding Date: 12/11/2014

Description:
 Purchase of Equipment
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$400,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$400,000.00	\$400,000.00
Total	Total			\$400,000.00	\$400,000.00	\$400,000.00

Proposed Accomplishments

Jobs : 12

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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							
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Purchase of Equipment	



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PGM Year: 2013
Project: 0001 - ED Financila Assistance Loan and Grant Program
IDIS Activity: 11243 - Zweigle's Inc

Status: Canceled 4/28/2015 11:00:09 AM
Location: 651 Clinton Ave N Rochester, NY 14605-1104
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJP

Initial Funding Date: 12/11/2014

Description:
 Purchase of Equipment
Financing

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

Proposed Accomplishments

Jobs : 5

Actual Accomplishments

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



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

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Purchase of Equipment	



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PGM Year: 2013
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11244 - SOUTHERN FLAVOURS

Status: Open
Location: 533 E Main St Rochester, NY 14604-2509

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJP

Initial Funding Date: 12/11/2014

Description:
 SMALL BUSINESS MATCHING GRANT
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$2,304.31	\$2,304.31
Total	Total			\$8,000.00	\$2,304.31	\$2,304.31

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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							
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	BUSINESS PROVIDES AN ESSENTIAL NEIGHBORHOOD SERVICE AS A RETAIL GROCERY STORE/MEAT MARKET. BUSINESS LOCATED INSIDE THE INNER LOOP.	



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PGM Year: 2011
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 11245 - SOUTH CLINTON MERCHANTS ASSOC - BEAU

Status: Open
Location: 643 Clinton Ave S Rochester, NY 14620-1326

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMA

Initial Funding Date: 12/11/2014

Description:
 BEAUTIFICATION
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,200.00	\$0.00	\$0.00
Total	Total			\$2,200.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 1
 Total Population in Service Area: 4,750
 Census Tract Percent Low / Mod: 51.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	PUBLIC IMPROVEMENT - BEAUTIFICATION	



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PGM Year: 2011
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 11246 - SOUTH CLINTON MERCHANTS ASSOC - PROM

Status: Open
Location: 643 Clinton Ave S Rochester, NY 14620-1326

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Public Services (General) (05) **National Objective:** LMA

Initial Funding Date: 12/11/2014

Description:
 PROMOTION - MARKETING

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,200.00	\$0.00	\$0.00
		2013	B13MC360003		\$4,033.40	\$4,033.40
Total	Total			\$4,200.00	\$4,033.40	\$4,033.40

Proposed Accomplishments

Total Population in Service Area: 4,750
 Census Tract Percent Low / Mod: 51.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	MARKETING	



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PGM Year: 2013
Project: 0001 - ED Financial Assistance Loan and Grant Program
IDIS Activity: 11247 - Advantage Metalwork & Finishing LLC

Status: Open
Location: 1000 University Ave Rochester, NY 14607-1286

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJP

Initial Funding Date: 12/12/2014

Description:
 Equipment Acquisition
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$100,000.00	\$0.00	\$0.00
Total	Total			\$100,000.00	\$0.00	\$0.00

Proposed Accomplishments

Jobs : 3

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5	5
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	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	10	5
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Equipment Acquisition. The project has created 10 new jobs, all of which are presumed to be held by LMI individuals due to the location of the business.	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11248 - 229 Furlong St

Status: Completed 12/19/2014 12:00:00 AM
Location: 229 Furlong St Rochester, NY 14621-3914

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/16/2014

Description:
 EARP
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,587.00	\$0.00	\$0.00
		2013	B13MC360003		\$3,587.00	\$3,587.00
Total	Total			\$3,587.00	\$3,587.00	\$3,587.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Furnace replacement	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11249 - 5 Manchester St

Status: Completed 12/19/2014 12:00:00 AM
Location: 5 Manchester St Rochester, NY 14621-3809

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/16/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$161.00	\$0.00	\$0.00
		2013	B13MC360003		\$161.00	\$161.00
Total	Total			\$161.00	\$161.00	\$161.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Furnace repair	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11250 - 72 Thomas St

Status: Completed 12/19/2014 12:00:00 AM
Location: 72 Thomas St Rochester, NY 14605-1239

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/16/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$600.00	\$0.00	\$0.00
		2013	B13MC360003		\$600.00	\$600.00
Total	Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Water Heater repair	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11251 - 104 Merlin St

Status: Completed 2/20/2015 8:07:12 AM
Location: 104 Merlin St Rochester, NY 14613-2124

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/16/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,266.98	\$0.00	\$0.00
		2013	B13MC360003		\$4,266.98	\$4,266.98
Total	Total			\$4,266.98	\$4,266.98	\$4,266.98

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

	1	0	1
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Water Heater, furnace repair	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11252 - 300 - 300 1/2 Adams St

Status: Completed 2/9/2015 9:57:42 AM
Location: 300 Adams St Rochester, NY 14608-2310

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/16/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$9,610.00	\$0.00	\$0.00
		2013	B13MC360003		\$9,610.00	\$9,610.00
Total	Total			\$9,610.00	\$9,610.00	\$9,610.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11253 - 261-263 Lyndhurst St

Status: Open
Location: 261 Lyndhurst St Rochester, NY 14605-2612

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

Initial Funding Date: 12/16/2014

Description:

FIS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$39,365.00	\$0.00	\$0.00
		2013	B13MC360003		\$39,365.00	\$39,365.00
Total	Total			\$39,365.00	\$39,365.00	\$39,365.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014		



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11254 - 511 Webster Ave

Status: Completed 2/24/2015 9:49:01 AM
Location: 511 Webster Ave Rochester, NY 14609-4706

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/16/2014

Description:

FIS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$25,705.00	\$0.00	\$0.00
		2013	B13MC360003		\$25,705.00	\$25,705.00
Total	Total			\$25,705.00	\$25,705.00	\$25,705.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	FIS	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11255 - 219 Selye Terrace

Status: Open
Location: 219 Selye Ter Rochester, NY 14613-1731

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

Initial Funding Date: 12/16/2014

Description:

FIS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$32,758.00	\$0.00	\$0.00
		2013	B13MC360003		\$11,100.00	\$11,100.00
Total	Total			\$32,758.00	\$11,100.00	\$11,100.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	lead work	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11256 - 289 Adams St

Status: Open
Location: 289 Adams St Rochester, NY 14608-2335

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/16/2014

Description:

FIS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,325.00	\$0.00	\$0.00
	PI	Pre-2015		\$28,625.00	\$0.00	\$0.00
Total	Total			\$33,950.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014		
2015	rehab	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11258 - 148 Nichols St

Status: Completed 12/19/2014 12:00:00 AM
Location: 148 Nichols St Rochester, NY 14609-3423

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/17/2014

Description:
 EARP
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,025.58	\$0.00	\$0.00
		2013	B13MC360003		\$4,025.58	\$4,025.58
Total	Total			\$4,025.58	\$4,025.58	\$4,025.58

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	water heater repair	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11259 - 219 Willmont St

Status: Completed 6/22/2015 12:14:15 PM
Location: 219 Willmont St Rochester, NY 14609-3619

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/17/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$600.00	\$0.00	\$0.00
		2013	B13MC360003		\$600.00	\$600.00
Total	Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Water Heater Repair	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11260 - 143 Atkinson St

Status: Completed 2/24/2015 9:51:12 AM
Location: 143 Atkinson St Rochester, NY 14608-2101

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/17/2014

Description:
 EARP
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$94.00	\$0.00	\$0.00
		2013	B13MC360003		\$94.00	\$94.00
Total	Total			\$94.00	\$94.00	\$94.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Water Heater service call.	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11261 - 95 Brayer Street

Status: Completed 4/14/2015 8:07:04 AM
Location: 95 Brayer St Rochester, NY 14606-1139

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/18/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,093.11	\$0.00	\$0.00
		2013	B13MC360003		\$5,093.11	\$5,093.11
Total	Total			\$5,093.11	\$5,093.11	\$5,093.11

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Installation of furnace	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11262 - 176 Morton Street

Status: Completed 1/5/2015 12:00:00 AM
Location: 176 Morton St Rochester, NY 14609-4027

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/18/2014

Description:

earp

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,537.00	\$0.00	\$0.00
		2013	B13MC360003		\$2,537.00	\$2,537.00
Total	Total			\$2,537.00	\$2,537.00	\$2,537.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

1	0	1
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Installation of furnace	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11263 - 279 Alphonse Street

Status: Completed 1/5/2015 12:00:00 AM
Location: 279 Alphonse St Rochester, NY 14621-4818

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/18/2014

Description:

earp

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,687.00	\$0.00	\$0.00
		2013	B13MC360003		\$2,687.00	\$2,687.00
Total	Total			\$2,687.00	\$2,687.00	\$2,687.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	installation of furnace	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11264 - 321 Sunset Street

Status: Completed 1/5/2015 12:00:00 AM
Location: 321 Sunset St Rochester, NY 14606-2720

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/18/2014

Description:

earp

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,327.00	\$0.00	\$0.00
		2013	B13MC360003		\$5,327.00	\$5,327.00
Total	Total			\$5,327.00	\$5,327.00	\$5,327.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Installation of gas boiler	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11265 - 9 Shafer St

Status: Open
Location: 9 Shafer St Rochester, NY 14609-4936

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

Initial Funding Date: 12/19/2014

Description:

FIS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$42,201.00	\$0.00	\$0.00
		2013	B13MC360003		\$42,201.00	\$42,201.00
Total	Total			\$42,201.00	\$42,201.00	\$42,201.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	rehab	



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PGM Year: 2013
Project: 0009 - Neighborhood and Asset Based Planning Fund
IDIS Activity: 11266 - 11 Edgeland St

Status: Completed 8/3/2015 9:58:51 AM
Location: 11 Edgeland St Rochester, NY 14609-4242

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/19/2014

Description:

FIS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$11,200.00	\$0.00	\$0.00
Total	Total			\$11,200.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014		



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PGM Year: 2013
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11267 - Brand-Y - Henry's Check Cashing
Status: Completed 5/4/2015 11:38:31 AM
Location: 1143 Joseph Ave Rochester, NY 14621-3415
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 12/19/2014

Description:
 small business matching grant

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$5,000.00	\$5,000.00
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	small business grant - \$5,000	



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PGM Year: 2013
Project: 0009 - Neighborhood and Asset Based Planning Fund
IDIS Activity: 11268 - 232 Greeley St
Status: Open
Location: 232 Greeley St Rochester, NY 14609-4948
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

Initial Funding Date: 12/19/2014

Description:

FIS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$40,720.00	\$0.00	\$0.00
		2013	B13MC360003		\$40,720.00	\$40,720.00
	PI	Pre-2015		\$2,681.00	\$0.00	\$0.00
		2014	B14MC360003		\$2,681.00	\$2,681.00
Total	Total			\$43,401.00	\$43,401.00	\$43,401.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	lead hazard control work	



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PGM Year: 2013
Project: 0009 - Neighborhood and Asset Based Planning Fund
IDIS Activity: 11269 - 112 Woodward St

Status: Open
Location: 112 Woodward St Rochester, NY 14605-2656

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

Initial Funding Date: 12/19/2014

Description:

FIS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$38,822.00	\$0.00	\$0.00
Total	Total			\$38,822.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	2	0	2	0	0	0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	3	0	3	0	0	0
Female-headed Households:	0		1		1			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11270 - 11 Kestrel Street

Status: Completed 2/9/2015 10:17:10 AM
Location: 11 Kestrel St Rochester, NY 14613-2120

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/19/2014

Description:

OORP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$24,840.00	\$0.00	\$0.00
		2013	B13MC360003		\$24,840.00	\$24,840.00
Total	Total			\$24,840.00	\$24,840.00	\$24,840.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2013
Project: 0014 - Residential Street Rehabilitation
IDIS Activity: 11271 - Elk Street Reconstruction

Status: Open
Location: 30 Church St Rochester, NY 14614-1206

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K) **National Objective:** LMA

Initial Funding Date: 12/19/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$250,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$94,187.07	\$94,187.07
Total	Total			\$250,000.00	\$94,187.07	\$94,187.07

Proposed Accomplishments

People (General) : 136,850
 Total Population in Service Area: 5,360
 Census Tract Percent Low / Mod: 55.41

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		
2015	PROJECT UNDERWAY	



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PGM Year: 2013
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11272 - Bathtub Made New, Inc

Status: Open
Location: 491 W Ridge Rd Rochester, NY 14615-2822

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 12/19/2014

Description:
 small business matching grant

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$3,006.85	\$3,006.85
Total	Total			\$8,000.00	\$3,006.85	\$3,006.85

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Business providing an essential neighborhood service to the community and to the entire City of Rochester	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11273 - NEAD - ESRP FIS

Status: Open
Location: 360 Webster Ave Rochester, NY 14609-4707

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMA

Initial Funding Date: 12/23/2014

Description:
 Exterior Security Rehab Program

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$125,064.04	\$0.00	\$0.00
		2013	B13MC360003		\$49,692.23	\$49,692.23
Total	Total			\$125,064.04	\$49,692.23	\$49,692.23

Proposed Accomplishments

Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.11

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11274 - 279 Hazelwood Ter

Status: Open
Location: 279 Hazelwood Ter Rochester, NY 14609-5220

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/23/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$565.00	\$0.00	\$0.00
		2013	B13MC360003		\$565.00	\$565.00
Total	Total			\$565.00	\$565.00	\$565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	lead risk assessment	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11275 - 283 Adams St

Status: Open
Location: 283 Adams St Rochester, NY 14608-2335

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/23/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$565.00	\$0.00	\$0.00
		2013	B13MC360003		\$565.00	\$565.00
Total	Total			\$565.00	\$565.00	\$565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	risk assessment	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11276 - 304 Melville St

Status: Open
Location: 304 Melville St Rochester, NY 14609-5231

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/23/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$565.00	\$0.00	\$0.00
		2013	B13MC360003		\$565.00	\$565.00
Total	Total			\$565.00	\$565.00	\$565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11277 - 263 Hazelwood

Status: Open
Location: 263 Hazelwood Ter Rochester, NY 14609-5220

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/23/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$565.00	\$0.00	\$0.00
		2013	B13MC360003		\$565.00	\$565.00
Total	Total			\$565.00	\$565.00	\$565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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							
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2013
Project: 0001 - ED Financila Assistance Loan and Grant Program
IDIS Activity: 11278 - ZWEIGLE'S INC

Status: Open
Location: 651 Plymouth Ave N Rochester, NY 14608-1630

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJP

Initial Funding Date: 12/23/2014

Description:
 PURCHASE OF EQUIPMENT
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$125,815.95	\$0.00	\$0.00
		2013	B13MC360003		\$125,815.95	\$125,815.95
	PI	Pre-2015		\$24,184.05	\$0.00	\$0.00
		2014	B14MC360003		\$24,184.05	\$24,184.05
Total	Total			\$150,000.00	\$150,000.00	\$150,000.00

Proposed Accomplishments

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



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	PURCHASE OF EQUIPMENT	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11279 - 626 Exchange St

Status: Open
Location: 626 Exchange St Rochester, NY 14608-2715

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/23/2014

Description:
 EARP
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$218.47	\$0.00	\$0.00
		2013	B13MC360003		\$218.47	\$218.47
Total	Total			\$218.47	\$218.47	\$218.47

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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							
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Furnace repair	



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PGM Year: 2013
Project: 0001 - ED Financial Assistance Loan and Grant Program
IDIS Activity: 11280 - SPYDA BAR KEYS

Status: Completed 1/9/2015 12:00:00 AM
Location: 521 Thurston Rd Rochester, NY 14619-2129

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 12/23/2014

Description:
 THE BUSINESS IS A RESTAURANT/ENTERTAINMENT BUSINESS THAT PROVIDES A MENU OF AFRICAN AMERICAN TRADITIONAL FOOD ITEMS THAT IS SERVED TO THE PUBLIC AND IS ELIGIBLE FOR THIS PROGRAM

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$30,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$30,000.00	\$30,000.00
Total	Total			\$30,000.00	\$30,000.00	\$30,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 3,300
 Census Tract Percent Low / Mod: 53.03

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Business assisted	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11281 - 126 6th St

Status: Completed 1/30/2015 12:00:00 AM
Location: 126 6th St Rochester, NY 14605-2456
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/23/2014

Description:
 EARP
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,962.50	\$0.00	\$0.00
		2013	B13MC360003		\$1,962.50	\$1,962.50
Total	Total			\$1,962.50	\$1,962.50	\$1,962.50

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	furnace repair	



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PGM Year: 2014
Project: 0011 - Fire Department Smal Equipment
IDIS Activity: 11282 - Fire small equipment

Status: Completed 5/19/2015 12:07:56 PM
Location: 185 Exchange Blvd Rochester, NY 14614-2124

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMA

Initial Funding Date: 12/23/2014

Description:
 Fire detectors and batteries

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,220.00	\$0.00	\$0.00
		2013	B13MC360003		\$8,220.00	\$8,220.00
Total	Total			\$8,220.00	\$8,220.00	\$8,220.00

Proposed Accomplishments

People (General) : 2,000
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.11

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	2000 batteries	



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PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 11283 - 97 Ontario St

Status: Completed 1/30/2015 12:00:00 AM
Location: 97 Ontario St Rochester, NY 14605-2615

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/24/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$23,969.50	\$0.00	\$0.00
		2013	B13MC360003		\$23,969.50	\$23,969.50
Total	Total			\$23,969.50	\$23,969.50	\$23,969.50

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	ESRP-FIS	



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PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 11284 - 94 Ontario St

Status: Completed 2/19/2015 9:28:06 AM
Location: 94 Ontario St Rochester, NY 14605-2617

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 12/24/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$27,217.32	\$0.00	\$0.00
		2013	B13MC360003		\$27,217.32	\$27,217.32
Total	Total			\$27,217.32	\$27,217.32	\$27,217.32

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	rehab	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11285 - 525 Parsells St

Status: Completed 2/24/2015 9:52:23 AM
Location: 525 Parsells Ave Rochester, NY 14609-5412

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/24/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$229.00	\$0.00	\$0.00
		2013	B13MC360003		\$229.00	\$229.00
Total	Total			\$229.00	\$229.00	\$229.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11286 - 384-386 Driving Park Avenue

Status: Completed 7/14/2015 11:40:05 AM
Location: 384 Driving Park Ave Rochester, NY 14613-1930

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

Initial Funding Date: 12/29/2014

Description:

Rehab

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$26,705.00	\$0.00	\$0.00
		2013	B13MC360003		\$26,705.00	\$26,705.00
Total	Total			\$26,705.00	\$26,705.00	\$26,705.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014		



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11288 - 8 Placid Place

Status: Completed 1/6/2015 12:00:00 AM
Location: 8 Placid Pl Rochester, NY 14606-2417

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/30/2014

Description:
 EARP
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,687.00	\$0.00	\$0.00
		2013	B13MC360003		\$2,687.00	\$2,687.00
Total	Total			\$2,687.00	\$2,687.00	\$2,687.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Furnace repair	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11289 - 36 Holmes St

Status: Completed 1/6/2015 12:00:00 AM
Location: 36 Holmes St Rochester, NY 14613-1914

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/30/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,287.00	\$0.00	\$0.00
		2013	B13MC360003		\$3,287.00	\$3,287.00
Total	Total			\$3,287.00	\$3,287.00	\$3,287.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Furnace repair	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11290 - 219 Bidwell Terrace

Status: Completed 1/6/2015 12:00:00 AM
Location: 219 Bidwell Ter Rochester, NY 14613-1340

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/30/2014

Description:
 EARP
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,892.00	\$0.00	\$0.00
		2013	B13MC360003		\$3,892.00	\$3,892.00
Total	Total			\$3,892.00	\$3,892.00	\$3,892.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Furnace repair	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11291 - 29 Freemont Rd

Status: Completed 1/6/2015 12:00:00 AM
Location: 19 Freemont Rd Rochester, NY 14612-5413

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/30/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,931.00	\$0.00	\$0.00
		2013	B13MC360003		\$2,931.00	\$2,931.00
Total	Total			\$2,931.00	\$2,931.00	\$2,931.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11292 - 150 Central Pk

Status: Completed 1/6/2015 12:00:00 AM
Location: 150 Central Park Rochester, NY 14605-2311

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/30/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,537.00	\$0.00	\$0.00
		2013	B13MC360003		\$2,537.00	\$2,537.00
Total	Total			\$2,537.00	\$2,537.00	\$2,537.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Furnace replacement	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11293 - 381 1st Street

Status: Completed 1/6/2015 12:00:00 AM
Location: 381 1st St Rochester, NY 14605-1654

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/30/2014

Description:
 EARP
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,287.00	\$0.00	\$0.00
		2013	B13MC360003		\$3,287.00	\$3,287.00
Total	Total			\$3,287.00	\$3,287.00	\$3,287.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11295 - 2155 Dewey Ave

Status: Completed 1/6/2015 12:00:00 AM
Location: 2155 Dewey Ave Rochester, NY 14615-2132

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 01/05/2015

Description:
 EARP
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,137.00	\$0.00	\$0.00
		2013	B13MC360003		\$3,137.00	\$3,137.00
Total	Total			\$3,137.00	\$3,137.00	\$3,137.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Furnace replacement	



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PGM Year: 2013
Project: 0001 - ED Financial Assistance Loan and Grant Program
IDIS Activity: 11297 - Logical Images, Inc

Status: Open
Location: 339 East Ave Suite 410 Rochester, NY 14604-2627
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

Initial Funding Date: 01/06/2015

Description:
 Equipment Acquisition
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$50,000.00	\$0.00	\$0.00
Total	Total			\$50,000.00	\$0.00	\$0.00

Proposed Accomplishments

Jobs : 2

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014		



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11302 - ABC - EARP

Status: Open
Location: 550 E Main St Rochester, NY 14604-2522

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMA

Initial Funding Date: 01/07/2015

Description:
 EARP Intake and Admin
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$39,107.53	\$0.00	\$0.00
		2013	B13MC360003		\$16,496.46	\$16,496.46
Total	Total			\$39,107.53	\$16,496.46	\$16,496.46

Proposed Accomplishments

Housing Units : 100
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.11

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2013
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11303 - The Pizza Stop

Status: Open
Location: 123 State St Rochester, NY 14614-1301

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 01/13/2015

Description:
 Small Business Matching Grant

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$4,969.35	\$4,969.35
Total	Total			\$8,000.00	\$4,969.35	\$4,969.35

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.11

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2013
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11304 - Thomas Funeral Chapels, Inc

Status: Open
Location: 4545 Lake Ave Rochester, NY 14612-4500

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 01/13/2015

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,000.00	\$0.00	\$0.00
Total	Total			\$8,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.11

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2013
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11305 - SPARKY'S CB
Status: Open
Location: 301 Lyell Ave Rochester, NY 14608-1301
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 01/13/2015

Description:
 SMALL BUSINESS MATCHING GRANT
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$2,179.75	\$2,179.75
Total	Total			\$5,000.00	\$2,179.75	\$2,179.75

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.11

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	small business matching grant	



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PGM Year: 2013
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11306 - SALVATORE'S PIZZA

Status: Open
Location: 1324 Dewey Ave Rochester, NY 14613-1126

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 01/13/2015

Description:
 SMALL BUSINESS MATCHING GRANT

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$7,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$5,942.18	\$5,942.18
Total	Total			\$7,000.00	\$5,942.18	\$5,942.18

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.11

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014		



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PGM Year: 2013
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11307 - MARSHALL ST BAR & GRILL

Status: Open
Location: 81 Marshall St Rochester, NY 14607-3523

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 01/13/2015

Description:
 SMALL BUSINESS MATCHING GRANT

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$7,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$6,161.82	\$6,161.82
Total	Total			\$7,000.00	\$6,161.82	\$6,161.82

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.11

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11308 - 286 Lexington Ave

Status: Completed 1/21/2015 12:00:00 AM
Location: 286 Lexington Ave Rochester, NY 14613-1936

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 01/16/2015

Description:

FIS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$11,295.00	\$0.00	\$0.00
		2013	B13MC360003		\$11,295.00	\$11,295.00
Total	Total			\$11,295.00	\$11,295.00	\$11,295.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11309 - 239 N. Union St.
Status: Open
Location: 239 Union St N Rochester, NY 14605-2643
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 01/21/2015

Description:

FIS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$565.00	\$0.00	\$0.00
		2013	B13MC360003		\$565.00	\$565.00
Total	Total			\$565.00	\$565.00	\$565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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							
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11310 - 332 Melville St

Status: Open
Location: 332 Melville St Rochester, NY 14609-5231

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 01/21/2015

Description:

FIS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$565.00	\$0.00	\$0.00
		2013	B13MC360003		\$565.00	\$565.00
Total	Total			\$565.00	\$565.00	\$565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014		



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11311 - 199 Bedford St

Status: Open
Location: 199 Bedford St Rochester, NY 14609-4126

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 01/21/2015

Description:

FIS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$585.00	\$0.00	\$0.00
		2013	B13MC360003		\$585.00	\$585.00
Total	Total			\$585.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11312 - 481 Alexander St

Status: Open
Location: 481 Alexander St Rochester, NY 14605-2705

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

Initial Funding Date: 01/21/2015

Description:

FIS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$790.00	\$0.00	\$0.00
		2013	B13MC360003		\$790.00	\$790.00
Total	Total			\$790.00	\$790.00	\$790.00

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11313 - 288 Adams St

Status: Completed 6/22/2015 3:18:22 PM
Location: 288 Adams St Rochester, NY 14608-2336

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

Initial Funding Date: 01/21/2015

Description:
 FIS
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$690.00	\$0.00	\$0.00
		2013	B13MC360003		\$690.00	\$690.00
Total	Total			\$690.00	\$690.00	\$690.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11314 - 127 Woodward St

Status: Completed 6/22/2015 12:13:07 PM
Location: 127 Woodward St Rochester, NY 14605-2654

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

Initial Funding Date: 01/21/2015

Description:

FIS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$690.00	\$0.00	\$0.00
		2013	B13MC360003		\$690.00	\$690.00
Total	Total			\$690.00	\$690.00	\$690.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11315 - 375 Melville St

Status: Open
Location: 375 Melville St Rochester, NY 14609-5229

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 01/21/2015

Description:

FIS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$565.00	\$0.00	\$0.00
		2013	B13MC360003		\$565.00	\$565.00
Total	Total			\$565.00	\$565.00	\$565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11316 - 161 Rosewood Terrace

Status: Completed 6/22/2015 3:19:12 PM
Location: 161 Rosewood Ter Rochester, NY 14609-4925

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

Initial Funding Date: 01/21/2015

Description:

FIS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$690.00	\$0.00	\$0.00
		2013	B13MC360003		\$690.00	\$690.00
Total	Total			\$690.00	\$690.00	\$690.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014		



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PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 11317 - 959 Dewey Ave

Status: Open **Objective:** Provide decent affordable housing
Location: 959 Dewey Ave Rochester, NY 14613-1640 **Outcome:** Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 01/21/2015

Description:

FIS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$560.00	\$0.00	\$0.00
		2013	B13MC360003		\$560.00	\$560.00
Total	Total			\$560.00	\$560.00	\$560.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 11318 - 969 Dewey Ave

Status: Open
Location: 969 Dewey Ave Rochester, NY 14613-1640

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 01/21/2015

Description:

FIS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$560.00	\$0.00	\$0.00
		2013	B13MC360003		\$560.00	\$560.00
Total	Total			\$560.00	\$560.00	\$560.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11319 - 357 Scio St
Status: Completed 8/3/2015 10:02:37 AM
Location: 357 Scio St Rochester, NY 14605-2626
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 01/21/2015

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$23,686.70	\$0.00	\$0.00
		2013	B13MC360003		\$23,686.70	\$23,686.70
Total	Total			\$23,686.70	\$23,686.70	\$23,686.70

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014		
2015	windows, rehab	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11320 - 53 Arnett Blvd

Status: Completed 6/24/2015 7:32:17 AM
Location: 53 Arnett Blvd Rochester, NY 14611-3501

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 01/21/2015

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$22,623.00	\$0.00	\$0.00
		2013	B13MC360003		\$22,623.00	\$22,623.00
Total	Total			\$22,623.00	\$22,623.00	\$22,623.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

1	0	1
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Boiler replacement, asbestos abatement	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11326 - 25 Fairgate St

Status: Completed 1/30/2015 2:42:03 PM
Location: 25 Fairgate St Rochester, NY 14606-1403

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 01/22/2015

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$297.00	\$0.00	\$0.00
		2013	B13MC360003		\$297.00	\$297.00
Total	Total			\$297.00	\$297.00	\$297.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

	1	0	1
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	furnace repair	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11327 - 620 Scio St

Status: Completed 1/30/2015 2:42:22 PM
Location: 620 Scio St Rochester, NY 14605-2343

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 01/22/2015

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$144.00	\$0.00	\$0.00
		2013	B13MC360003		\$144.00	\$144.00
Total	Total			\$144.00	\$144.00	\$144.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	furnace repair	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11328 - 158 Devon St

Status: Completed 1/30/2015 2:42:38 PM
Location: 158 Devon Rd Rochester, NY 14619-2438

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 01/22/2015

Description:
 EARP
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$229.00	\$0.00	\$0.00
		2013	B13MC360003		\$229.00	\$229.00
Total	Total			\$229.00	\$229.00	\$229.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014		



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11329 - 61 Maria St

Status: Completed 2/20/2015 8:08:22 AM
Location: 61 Maria St Rochester, NY 14621-5730

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 01/22/2015

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,339.84	\$0.00	\$0.00
		2013	B13MC360003		\$4,339.84	\$4,339.84
Total	Total			\$4,339.84	\$4,339.84	\$4,339.84

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	furnace replacement	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11330 - 310 Frost Ave

Status: Completed 1/30/2015 2:43:10 PM
Location: 310 Frost Ave Rochester, NY 14608-2507

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 01/22/2015

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$110.00	\$0.00	\$0.00
		2013	B13MC360003		\$110.00	\$110.00
Total	Total			\$110.00	\$110.00	\$110.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014		



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PGM Year: 2013
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11332 - Blaesi Automotive

Status: Completed 3/12/2015 9:00:17 AM
Location: 981 Hudson Ave Rochester, NY 14621-3747

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 01/26/2015

Description:
 SMALL BUSINESS MATCHING GRANT
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$8,000.00	\$8,000.00
Total	Total			\$8,000.00	\$8,000.00	\$8,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.11

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	SMALL BUSINESS MATCHING GRANT	



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PGM Year: 2013
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11333 - LAURAMAR CORPORATION DBA AP PLUMBING

Status: Open
Location: 1195 Ridgeway Ave Rochester, NY 14615-3711

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 01/26/2015

Description:
 SMALL BUSINESS MATCHING GRANT

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$7,600.00	\$0.00	\$0.00
Total	Total			\$7,600.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.11

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	COMP/AD, SECURITY, FFE	



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PGM Year: 2013
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11334 - HART'S EAST END

Status: Open
Location: 10 Winthrop St Rochester, NY 14607-1325
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJP

Initial Funding Date: 01/26/2015

Description:
 SMALL BUSINESS GRANT
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,592.70	\$0.00	\$0.00
		2013	B13MC360003		\$5,037.70	\$5,037.70
	PI	Pre-2015		\$2,407.30	\$0.00	\$0.00
		2014	B14MC360003		\$2,407.30	\$2,407.30
Total	Total			\$8,000.00	\$7,445.00	\$7,445.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	COMP/AD; SECURITY; FFE	



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PGM Year: 2013
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11335 - NOX, INC

Status: Open
Location: 302 Goodman St N Rochester, NY 14607-1149

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 01/26/2015

Description:
 SMALL BUSINESS GRANT
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,429.04	\$0.00	\$0.00
	PI	Pre-2015		\$4,570.96	\$0.00	\$0.00
		2014	B14MC360003			\$4,570.96
Total	Total			\$8,000.00	\$4,570.96	\$4,570.96

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.11

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	COMP/AD; EXT SIGN; FFE	



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PGM Year: 2013
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11336 - MY TEE AUTOMOTIVE SERVICES, INC

Status: Open
Location: 1 Rockwood St Rochester, NY 14610-2660

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 01/26/2015

Description:
 SMALL BUSINESS GRANT
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$377.46	\$377.46
Total	Total			\$8,000.00	\$377.46	\$377.46

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.11

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	COMP/AD; SECURITY; FFE	



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PGM Year: 2013
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11337 - CARMELIE DIAMOND DBA ROC CITY REALTY

Status: Open
Location: 169 Atlantic Ave Rochester, NY 14607-1255
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJ

Initial Funding Date: 01/26/2015

Description:
 SMALL BUSINESS GRANT
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,000.00	\$0.00	\$0.00
Total	Total			\$8,000.00	\$0.00	\$0.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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							
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	COMP/AD; EXT SIGN; FFE	



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PGM Year: 2013
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11338 - LA VIE R&R INC

Status: Completed 8/10/2015 3:10:52 PM
Location: 4 Elton St Rochester, NY 14607-1216

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 01/26/2015

Description:
 SMALL BUSINESS GRANT
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$3,000.00	\$3,000.00
Total	Total			\$3,000.00	\$3,000.00	\$3,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.11

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	COMP/AD; FFE	



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PGM Year: 2013
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11339 - TRABELSI CO DBA GREGORIO'S RESTAURANT

Status: Open
Location: 1313 Goodman St N Rochester, NY 14609-3542
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 01/26/2015

Description:
 SMALL BUSINESS GRANT
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,000.00	\$0.00	\$0.00
Total	Total			\$8,000.00	\$0.00	\$0.00

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.11

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	COMP/AD; EXT SIGN; SECURITY; FFE	



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PGM Year: 2013
Project: 0009 - Neighborhood and Asset Based Planning Fund
IDIS Activity: 11340 - 411-413 Webster Avenue

Status: Open
Location: 411 Webster Ave Rochester, NY 14609-4703

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

Initial Funding Date: 01/30/2015

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$30,829.00	\$0.00	\$0.00
		2013	B13MC360003		\$30,829.00	\$30,829.00
Total	Total			\$30,829.00	\$30,829.00	\$30,829.00

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:

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



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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	1	1	0
Total	0	1	1	0
Percent Low/Mod		0.0%	0.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	FIS two units are vacant	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11341 - 39 Bartlett St

Status: Completed 2/9/2015 9:57:57 AM
Location: 39 Bartlett St Rochester, NY 14608-2651

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 02/03/2015

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$600.00	\$0.00	\$0.00
		2013	B13MC360003		\$600.00	\$600.00
Total	Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Water Heater replacement	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11342 - 598 Flower City Park

Status: Completed 2/9/2015 9:58:13 AM
Location: 598 Flower City Park Rochester, NY 14615-3621

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 02/03/2015

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$600.00	\$0.00	\$0.00
		2013	B13MC360003		\$600.00	\$600.00
Total	Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11343 - 207 Bidwell Terr

Status: Completed 2/9/2015 9:58:27 AM
Location: 207 Bidwell Ter Rochester, NY 14613-1340

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 02/03/2015

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$694.00	\$0.00	\$0.00
		2013	B13MC360003		\$694.00	\$694.00
Total	Total			\$694.00	\$694.00	\$694.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

	1	0	1
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11344 - 155 Rosewood Terrace

Status: Open
Location: 155 Rosewood Ter Rochester, NY 14609-4925

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 02/05/2015

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$523.00	\$0.00	\$0.00
		2013	B13MC360003		\$523.00	\$523.00
Total	Total			\$523.00	\$523.00	\$523.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2012
Project: 0011 - Neighborhood and Asset Based Planning
IDIS Activity: 11345 - 132 Ontario St

Status: Completed 6/15/2015 2:57:50 PM
Location: 132 Ontario St Rochester, NY 14605-2618

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 02/06/2015

Description:

ESRP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$21,485.00	\$0.00	\$0.00
		2013	B13MC360003		\$21,485.00	\$21,485.00
	PI	Pre-2015		\$1,375.00	\$0.00	\$0.00
		2014	B14MC360003		\$1,375.00	\$1,375.00
Total	Total			\$22,860.00	\$22,860.00	\$22,860.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	rehab	



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PGM Year: 2012
Project: 0011 - Neighborhood and Asset Based Planning
IDIS Activity: 11346 - 105.5 Ontario St

Status: Completed 6/22/2015 4:01:21 PM
Location: 105 1/2 Ontario St Rochester, NY 14605-2616

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

Initial Funding Date: 02/06/2015

Description:
 OORP
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$21,905.00	\$0.00	\$0.00
		2013	B13MC360003		\$21,905.00	\$21,905.00
Total	Total			\$21,905.00	\$21,905.00	\$21,905.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11347 - 381 Alphonse St

Status: Completed 2/11/2015 10:01:58 AM
Location: 381 Alphonse St Rochester, NY 14621-4915

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 02/09/2015

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$2,684.84	\$0.00	\$0.00
		2014	B14MC360003		\$2,684.84	\$2,684.84
Total	Total			\$2,684.84	\$2,684.84	\$2,684.84

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Furnace replacement	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11348 - 14 New York Street

Status: Completed 2/11/2015 10:02:15 AM
Location: 14 New York St Rochester, NY 14611-2318

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 02/09/2015

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$2,684.84	\$0.00	\$0.00
		2014	B14MC360003		\$2,684.84	\$2,684.84
Total	Total			\$2,684.84	\$2,684.84	\$2,684.84

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014		



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11349 - 324 Augustine St

Status: Completed 2/11/2015 10:02:32 AM
Location: 324 Augustine St Rochester, NY 14613-1310

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 02/09/2015

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$606.18	\$0.00	\$0.00
		2014	B14MC360003		\$606.18	\$606.18
Total	Total			\$606.18	\$606.18	\$606.18

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014		



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11350 - 417 Cottage St

Status: Completed 2/11/2015 10:02:49 AM
Location: 417 Cottage St Rochester, NY 14611-3725

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 02/09/2015

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$387.36	\$0.00	\$0.00
		2014	B14MC360003		\$387.36	\$387.36
Total	Total			\$387.36	\$387.36	\$387.36

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2013
Project: 0009 - Neighborhood and Asset Based Planning Fund
IDIS Activity: 11351 - 234-236 Rosewood Terrace

Status: Completed 6/1/2015 1:18:41 PM
Location: 234 Rosewood Ter Rochester, NY 14609-4930

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

Initial Funding Date: 02/09/2015

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$15,282.00	\$0.00	\$0.00
		2013	B13MC360003		\$15,282.00	\$15,282.00
Total	Total			\$15,282.00	\$15,282.00	\$15,282.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2013
Project: 0009 - Neighborhood and Asset Based Planning Fund
IDIS Activity: 11353 - 221 Adams St

Status: Canceled 2/24/2015 11:37:47 AM
Location: 221 Adams St Rochester, NY 14608-2307

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 02/09/2015

Description:

EARP

Financing

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

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2014
Project: 0004 - Housing Development Fund
IDIS Activity: 11354 - 181 Orchard St

Status: Completed 2/19/2015 9:29:29 AM
Location: 181 Orchard St Rochester, NY 14611-1349

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 02/09/2015

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$46.00	\$0.00	\$0.00
		2013	B13MC360003		\$46.00	\$46.00
Total	Total			\$46.00	\$46.00	\$46.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	rehab	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11356 - 119 Ambrose St

Status: Completed 2/12/2015 2:54:13 PM
Location: 119 Ambrose St Rochester, NY 14608-1217

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 02/10/2015

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,874.84	\$0.00	\$0.00
		2013	B13MC360003		\$6,874.84	\$6,874.84
Total	Total			\$6,874.84	\$6,874.84	\$6,874.84

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

1	0	1
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	furnace repairs/replacement	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11357 - 85 Evangeline St

Status: Completed 2/12/2015 2:54:35 PM
Location: 85 Evangeline St Rochester, NY 14619-2033

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 02/10/2015

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,080.45	\$0.00	\$0.00
		2013	B13MC360003		\$1,080.45	\$1,080.45
Total	Total			\$1,080.45	\$1,080.45	\$1,080.45

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	furnace repairs	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11358 - 149 Southampton Dr

Status: Completed 2/12/2015 2:54:55 PM
Location: 149 Southampton Dr Rochester, NY 14616-5207

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 02/10/2015

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$506.33	\$0.00	\$0.00
		2013	B13MC360003		\$506.33	\$506.33
Total	Total			\$506.33	\$506.33	\$506.33

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	furnace repairs	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11359 - 24 Caspar St

Status: Completed 2/12/2015 2:55:13 PM
Location: 24 Caspar St Rochester, NY 14605-1514

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 02/10/2015

Description:
 EARP
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$918.01	\$0.00	\$0.00
		2013	B13MC360003		\$918.01	\$918.01
Total	Total			\$918.01	\$918.01	\$918.01

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	furnace	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11360 - 102 Henrietta St

Status: Completed 2/12/2015 2:55:29 PM
Location: 102 Henrietta St Rochester, NY 14620-1532

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 02/10/2015

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,534.84	\$0.00	\$0.00
		2013	B13MC360003		\$2,534.84	\$2,534.84
Total	Total			\$2,534.84	\$2,534.84	\$2,534.84

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	furnace replacement	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11361 - 333 Augustine St

Status: Completed 2/12/2015 2:55:46 PM
Location: 333 Augustine St Rochester, NY 14613-1309

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 02/10/2015

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,684.84	\$0.00	\$0.00
		2013	B13MC360003		\$2,684.84	\$2,684.84
Total	Total			\$2,684.84	\$2,684.84	\$2,684.84

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

	1	0	1
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	furnace replacement	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11362 - 403 Burr St

Status: Completed 2/12/2015 2:56:22 PM
Location: 403 Burr St Rochester, NY 14613-1303

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 02/10/2015

Description:
 EARP
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$853.83	\$0.00	\$0.00
		2013	B13MC360003		\$853.83	\$853.83
Total	Total			\$853.83	\$853.83	\$853.83

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	furnace repairs	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11363 - 352 Westfield St

Status: Completed 2/12/2015 2:56:41 PM
Location: 352 Westfield St Rochester, NY 14619-1623

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 02/10/2015

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$665.06	\$0.00	\$0.00
		2013	B13MC360003		\$665.06	\$665.06
Total	Total			\$665.06	\$665.06	\$665.06

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

1	0	1
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	furnace repairs	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11364 - 64 Appleton St

Status: Completed 2/12/2015 2:56:56 PM
Location: 64 Appleton St Rochester, NY 14611-2510

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 02/10/2015

Description:
 EARP
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$460.98	\$0.00	\$0.00
		2013	B13MC360003		\$460.98	\$460.98
Total	Total			\$460.98	\$460.98	\$460.98

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	furnace repairs	



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PGM Year: 2014
Project: 0004 - Housing Development Fund
IDIS Activity: 11365 - Roof Grant Program

Status: Open
Location: 30 Church St Rochester, NY 14614-1206

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMA

Initial Funding Date: 02/10/2015

Description:
 NBD advertising for Roof Grant Program

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$12,422.06	\$0.00	\$0.00
		2013	B13MC360003		\$12,422.06	\$12,422.06
	PI	Pre-2015		\$320.00	\$0.00	\$0.00
		2014	B14MC360003		\$320.00	\$320.00
Total	Total			\$12,742.06	\$12,742.06	\$12,742.06

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.11

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Advertisement for roofing grant	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11366 - 819 W Broad St

Status: Open
Location: 819 W Broad St Rochester, NY 14608-1537

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 02/12/2015

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$565.00	\$0.00	\$0.00
		2013	B13MC360003		\$565.00	\$565.00
Total	Total			\$565.00	\$565.00	\$565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Lead risk Assessment	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11367 - 239 Greeley St

Status: Completed 6/22/2015 3:57:30 PM
Location: 239 Greeley St Rochester, NY 14609-4940

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 02/12/2015

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$565.00	\$0.00	\$0.00
		2013	B13MC360003		\$565.00	\$565.00
Total	Total			\$565.00	\$565.00	\$565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Lead risk assessment	



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PGM Year: 2013
Project: 0001 - ED Financial Assistance Loan and Grant Program
IDIS Activity: 11370 - Tipping Point Media

Status: Open
Location: 1349 University Ave Unit 1 Rochester, NY 14607-1616

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

Initial Funding Date: 02/17/2015

Description:
 Equipment Acquisition
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$15,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$15,000.00	\$15,000.00
Total	Total			\$15,000.00	\$15,000.00	\$15,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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							
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Equipment Acquisition	



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PGM Year: 2013
Project: 0001 - ED Financial Assistance Loan and Grant Program
IDIS Activity: 11371 - Insource, Inc

Status: Completed 2/20/2015 8:14:48 AM **Objective:** Create economic opportunities
Location: 45 Exchange Blvd Ste 525 Suite 525 Rochester, NY 14614-2008 **Outcome:** Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJP

Initial Funding Date: 02/19/2015

Description:
 Continuation filing fee - TBA loan
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$40.00	\$0.00	\$0.00
		2013	B13MC360003		\$40.00	\$40.00
Total	Total			\$40.00	\$40.00	\$40.00

Proposed Accomplishments

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
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							
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Accomplishment data will be counted in activity 8952	



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PGM Year: 2013
Project: 0001 - ED Financial Assistance Loan and Grant Program
IDIS Activity: 11372 - College Channel

Status: Completed 2/20/2015 8:14:05 AM
Location: 130 E Main St Rochester, NY 14604-1610

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJP

Initial Funding Date: 02/19/2015

Description:
 UCC filing continuation for Main Street Asst Program Loan
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$40.00	\$0.00	\$0.00
		2013	B13MC360003		\$40.00	\$40.00
Total	Total			\$40.00	\$40.00	\$40.00

Proposed Accomplishments

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
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							
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Accomplishment data will be pulled from IDIS activity 8698	



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PGM Year: 2013
Project: 0001 - ED Financial Assistance Loan and Grant Program
IDIS Activity: 11373 - Panther Graphics Inc

Status: Completed 2/20/2015 8:10:04 AM
Location: 465 Central Ave Rochester, NY 14605-3012

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJP

Initial Funding Date: 02/19/2015

Description:
 UCC filing continuation for existing TBA loan

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$40.00	\$0.00	\$0.00
		2013	B13MC360003		\$40.00	\$40.00
Total	Total			\$40.00	\$40.00	\$40.00

Proposed Accomplishments

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
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							
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Accomplishments will be counted in Activity 8932	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11374 - 334 Champlain Street

Status: Completed 2/20/2015 8:09:16 AM
Location: 334 Champlain St Rochester, NY 14611-3415

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 02/19/2015

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,284.84	\$0.00	\$0.00
		2013	B13MC360003		\$3,284.84	\$3,284.84
Total	Total			\$3,284.84	\$3,284.84	\$3,284.84

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Gas furnace	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11375 - 171 Bartlett

Status: Completed 2/24/2015 8:52:03 AM
Location: 171 Bartlett St Rochester, NY 14611-3534

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 02/23/2015

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,575.00	\$0.00	\$0.00
		2013	B13MC360003		\$3,575.00	\$3,575.00
Total	Total			\$3,575.00	\$3,575.00	\$3,575.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Water line repair	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11376 - 392 Arnett Blvd

Status: Completed 2/24/2015 11:57:35 AM
Location: 392 Arnett Blvd Rochester, NY 14619-1148

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

Initial Funding Date: 02/23/2015

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,290.00	\$0.00	\$0.00
		2013	B13MC360003		\$4,290.00	\$4,290.00
Total	Total			\$4,290.00	\$4,290.00	\$4,290.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	water line repair	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11377 - 36 Ave D

Status: Completed 2/24/2015 8:45:16 AM
Location: 36 Avenue D Rochester, NY 14621-4316

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

Initial Funding Date: 02/23/2015

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,520.00	\$0.00	\$0.00
		2013	B13MC360003		\$3,520.00	\$3,520.00
Total	Total			\$3,520.00	\$3,520.00	\$3,520.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Water line repair	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11378 - 389 Sawyer St

Status: Completed 2/24/2015 8:44:34 AM
Location: 389 Sawyer St Rochester, NY 14619-1931

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 02/23/2015

Description:
 EARP
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,465.00	\$0.00	\$0.00
		2013	B13MC360003		\$3,465.00	\$3,465.00
Total	Total			\$3,465.00	\$3,465.00	\$3,465.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Water line repair	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11379 - 34 Melrose St

Status: Completed 2/24/2015 8:43:06 AM
Location: 34 Melrose St Rochester, NY 14619-1802

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 02/23/2015

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,850.00	\$0.00	\$0.00
		2013	B13MC360003		\$3,850.00	\$3,850.00
Total	Total			\$3,850.00	\$3,850.00	\$3,850.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	water line	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11380 - 50 Madison St

Status: Completed 2/24/2015 8:38:15 AM
Location: 50 Madison St Rochester, NY 14608-1937

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 02/23/2015

Description:
 EARP
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,740.00	\$0.00	\$0.00
		2013	B13MC360003		\$2,740.00	\$2,740.00
Total	Total			\$2,740.00	\$2,740.00	\$2,740.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Water line repair	



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PGM Year: 2013
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11381 - Firehouse Saloon

Status: Open
Location: 814 Clinton Ave S Rochester, NY 14620-1404
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 02/23/2015

Description:
 small business matching grant

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,000.00	\$0.00	\$0.00
Total	Total			\$8,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.11

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	comp/ad; security; ffe	



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PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 11382 - 1500 East Main St

Status: Completed 2/24/2015 8:53:26 AM
Location: 1500 E Main St Rochester, NY 14609-7012

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 02/23/2015

Description:

Demo

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$7,510.00	\$0.00	\$0.00
		2013	B13MC360003		\$7,510.00	\$7,510.00
Total	Total			\$7,510.00	\$7,510.00	\$7,510.00

Proposed Accomplishments

Housing Units : 2

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Asbestos abatement	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11383 - 130 Akron St

Status: Completed 2/25/2015 8:52:32 AM
Location: 130 Akron St Rochester, NY 14609-7620

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 02/24/2015

Description:
 EARP
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,540.00	\$0.00	\$0.00
		2013	B13MC360003		\$2,540.00	\$2,540.00
Total	Total			\$2,540.00	\$2,540.00	\$2,540.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

<i>Number assisted:</i>	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Water line repair	



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PGM Year: 2011
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 11386 - NEIGHBORHOOD OF THE ARTS BUSINESS ASSOCIATION

Status: Open
Location: 274 Goodman St N Rochester, NY 14607-1154
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMA

Initial Funding Date: 02/27/2015

Description:
 Beautification
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,800.00	\$0.00	\$0.00
Total	Total			\$1,800.00	\$0.00	\$0.00

Proposed Accomplishments

Total Population in Service Area: 2,775
 Census Tract Percent Low / Mod: 67.03

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	BASP - BEAUTIFICATION ACCOMPLISHMENT DATA WILL BE RECORDED IN ACTIVITY 11387	



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PGM Year: 2011
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 11388 - GROUP 14621/PORTLAND AVE BUSINESS ASSOC

Status: Canceled 5/19/2015 12:16:16 PM
Location: 1171 N Clinton Ave Rochester, NY 14621-3337
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMA

Initial Funding Date: 02/27/2015

Description:
 BEAUTIFICATION
Financing

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

Proposed Accomplishments

People (General) : 1
 Total Population in Service Area: 11,880
 Census Tract Percent Low / Mod: 67.34

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	BASP - BEAUTIFICATION	



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PGM Year: 2014
Project: 0002 - Neighborhood Commercial Assistance program
IDIS Activity: 11389 - SOUTH WEDGE PLANNING COMMITTEE

Status: Open
Location: 224 Mount Hope Ave Rochester, NY 14620-1121

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Public Services (General) (05) **National Objective:** LMA

Initial Funding Date: 03/03/2015

Description:
 STREET MANAGER
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$20,000.00	\$0.00	\$0.00
Total	Total			\$20,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 1
 Total Population in Service Area: 2,195
 Census Tract Percent Low / Mod: 80.64

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	PROVIDE SUPPORT FOR ECONOMIC DEVELOPMENT ACTIVITIES IN THE SOUTH EAST QUADRANT OF THE CITY	



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PGM Year: 2014
Project: 0001 - ED Financial Assistance Loan and Grant Program
IDIS Activity: 11392 - Carter Street Bakery, Inc

Status: Open
Location: 490-492 Carter Street Rochester, NY 14621
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJP

Initial Funding Date: 03/04/2015

Description:
 Equipment Acquisition
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$50,000.00	\$0.00	\$0.00
Total	Total			\$50,000.00	\$0.00	\$0.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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							
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Equipment Acquisition	



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PGM Year: 2007
Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 11393 - A. Allwright Agency

Status: Open
Location: 1560 Mt. Hope Avenue Rochester, NY 14620

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 03/04/2015

Description:
 Small Business Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$4,342.02	\$4,342.02
Total	Total			\$8,000.00	\$4,342.02	\$4,342.02

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.11

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Comp/Ad - \$4,500; Security - \$2,000; FFE - \$1,500	



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PGM Year: 2010
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 11394 - BEAN CRUISES AND TRAVEL

Status: Open **Objective:** Create economic opportunities
Location: 1335 Mount Hope Ave Rochester, NY 14620-3923 **Outcome:** Sustainability
Matrix Code: Micro-Enterprise Assistance (18C) **National Objective:** LMC

Initial Funding Date: 03/06/2015

Description:
 SMALL BUSINESS MATCHING GRANT
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$3,509.20	\$3,509.20
Total	Total			\$8,000.00	\$3,509.20	\$3,509.20

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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							
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	SBG - \$5,000; SIGN - 1,000; FFE - 2,000	
2015		



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PGM Year: 2010
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 11395 - SCOTT'S UNLIMITED, INC

Status: Open
Location: 836 Goodman St N Rochester, NY 14609-4606

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 03/05/2015

Description:
 SMALL BUSINESS MATCHING GRANT

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$2,117.50	\$2,117.50
Total	Total			\$8,000.00	\$2,117.50	\$2,117.50

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.11

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	SBG - 3,000; SIGN - 1,000; SECURITY - 2,000; FFE - 2,000	



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PGM Year: 2011
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 11397 - Brooks Landing Diner

Status: Open
Location: 904 Genesee St Rochester, NY 14611-3820

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 03/09/2015

Description:
 SMALL BUSINESS GRANT
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$754.15	\$754.15
Total	Total			\$8,000.00	\$754.15	\$754.15

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.11

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	SBG - 5,000; SECURITY - 1,000; FFE - 2,000	



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PGM Year: 2014
Project: 0007 - Homeownership Fund
IDIS Activity: 11398 - THE HOUSING COUNCIL AT PATHSTONE

Status: Open
Location: 75 College Ave Rochester, NY 14607-1009

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Public Services (General) (05) **National Objective:** LMA

Initial Funding Date: 03/09/2015

Description:
 FORECLOSURE PREVENTION
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$248,656.50	\$0.00	\$0.00
		2013	B13MC360003		\$248,474.08	\$248,474.08
	PI	Pre-2015		\$21,343.50	\$0.00	\$0.00
		2014	B14MC360003		\$21,343.50	\$21,343.50
Total	Total			\$270,000.00	\$269,817.58	\$269,817.58

Proposed Accomplishments

People (General) : 67
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.11

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	PROVIDED SERVICE TO 181 PEOPLE TO DATE Provided service to 203 people to date May 2015 report Provided service to 215 people to date June 2015 report	



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PGM Year: 2014
Project: 0004 - Housing Development Fund
IDIS Activity: 11399 - 75 Malling Dr

Status: Completed 3/19/2015 8:43:00 AM
Location: 75 Malling Dr Rochester, NY 14621-3217

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/11/2015

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,116.70	\$0.00	\$0.00
		2013	B13MC360003		\$2,116.70	\$2,116.70
Total	Total			\$2,116.70	\$2,116.70	\$2,116.70

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Windows	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11403 - 129 Hebard St

Status: Completed 3/19/2015 8:41:59 AM
Location: 129 Hebard St Rochester, NY 14605-2320

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/11/2015

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$600.00	\$0.00	\$0.00
		2013	B13MC360003		\$600.00	\$600.00
Total	Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	hot water heater	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11404 - 1563 Jay st

Status: Completed 3/19/2015 8:41:26 AM
Location: 1563 Jay St Rochester, NY 14611-1024

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/11/2015

Description:
 EARP
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$246.41	\$0.00	\$0.00
		2013	B13MC360003		\$246.41	\$246.41
Total	Total			\$246.41	\$246.41	\$246.41

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Furnace repair	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11405 - 81 Newcomb Street

Status: Completed 3/19/2015 8:39:52 AM
Location: 81 Newcomb St Rochester, NY 14609-3411

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/11/2015

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,684.84	\$0.00	\$0.00
		2013	B13MC360003		\$2,684.84	\$2,684.84
Total	Total			\$2,684.84	\$2,684.84	\$2,684.84

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	furnace replacement	



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PGM Year: 2014
Project: 0004 - Housing Development Fund
IDIS Activity: 11406 - 70 Tyler St

Status: Completed 4/14/2015 8:04:11 AM
Location: 70 Tyler St Rochester, NY 14621-2119

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/11/2015

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,726.65	\$0.00	\$0.00
		2013	B13MC360003		\$10,726.65	\$10,726.65
Total	Total			\$10,726.65	\$10,726.65	\$10,726.65

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

Total	1	0	1
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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Boiler installation, asbestos abatement	



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PGM Year: 2014
Project: 0012 - Job Creation/Youth Deveopment
IDIS Activity: 11407 - Rochester Afterschool Academy

Status: Completed 6/5/2015 9:47:18 AM
Location: 456 Seward St Rochester, NY 14608-2849

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D) **National Objective:** LMC

Initial Funding Date: 03/12/2015

Description:
 #19 School RASA
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$15,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$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		0
Black/African American:	0	0	0	0	0	0	27	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
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	28	0
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	RASA provides academic enrichment, recreational, social, artistic, and character development after school programming. It is anticipated that program participants will have increased school attendance and improved ELA and math achievement scores upon completion of the program.	



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PGM Year: 2014
Project: 0004 - Housing Development Fund
IDIS Activity: 11410 - 187 Spruce St

Status: Completed 3/20/2015 9:53:43 AM
Location: 187 Spruce Ave Rochester, NY 14611-4049

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/18/2015

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,537.00	\$0.00	\$0.00
		2013	B13MC360003		\$2,537.00	\$2,537.00
Total	Total			\$2,537.00	\$2,537.00	\$2,537.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Furnace replacement	



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PGM Year: 2014
Project: 0004 - Housing Development Fund
IDIS Activity: 11411 - 77 Earl St

Status: Completed 3/20/2015 9:53:13 AM
Location: 77 Earl St Rochester, NY 14611-3727

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/18/2015

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,959.00	\$0.00	\$0.00
		2013	B13MC360003		\$2,959.00	\$2,959.00
Total	Total			\$2,959.00	\$2,959.00	\$2,959.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 1



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Furnace replacement	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11412 - 36 Shafer St

Status: Completed 3/20/2015 9:51:32 AM
Location: 36 Shafer St Rochester, NY 14609-4937

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/18/2015

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$600.00	\$0.00	\$0.00
		2013	B13MC360003		\$600.00	\$600.00
Total	Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Water heater replacement	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11413 - 487 Clifford Ave

Status: Completed 4/28/2015 9:16:56 AM
Location: 487 Clifford Ave Rochester, NY 14621-4519

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/19/2015

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,974.84	\$0.00	\$0.00
		2013	B13MC360003		\$5,974.84	\$5,974.84
	PI	Pre-2015		\$535.00	\$0.00	\$0.00
		2014	B14MC360003		\$535.00	\$535.00
Total	Total			\$6,509.84	\$6,509.84	\$6,509.84

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Furnace replacement	



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PGM Year: 2011
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 11414 - Joseph Avenue Business Association

Status: Open
Location: PO Box 30147 Rochester, NY 14603-3147

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMA

Initial Funding Date: 03/25/2015

Description:

Beautification

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,974.00	\$0.00	\$0.00
	PI	Pre-2015		\$1,026.00	\$0.00	\$0.00
Total	Total			\$5,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 11,805
 Total Population in Service Area: 11,805
 Census Tract Percent Low / Mod: 76.32

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Beautification	
2015		



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PGM Year: 2014
Project: 0004 - Housing Development Fund
IDIS Activity: 11415 - 36 Midvale Terrace

Status: Completed 4/14/2015 8:05:17 AM
Location: 36 Midvale Ter Rochester, NY 14619-2116

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/31/2015

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,287.00	\$0.00	\$0.00
		2013	B13MC360003		\$3,287.00	\$3,287.00
Total	Total			\$3,287.00	\$3,287.00	\$3,287.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Furnace replacement	



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PGM Year: 2014
Project: 0004 - Housing Development Fund
IDIS Activity: 11416 - 429 Lyceum St

Status: Completed 4/14/2015 8:05:56 AM
Location: 429 Lyceum St Rochester, NY 14609-2508

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/31/2015

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,287.00	\$0.00	\$0.00
		2013	B13MC360003		\$3,287.00	\$3,287.00
Total	Total			\$3,287.00	\$3,287.00	\$3,287.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Furnace	



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PGM Year: 2013
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11417 - THE ANGRY GOAT PUB
Status: Completed 4/30/2015 10:26:33 AM
Location: 938 Clinton Ave S Rochester, NY 14620-1442
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 04/02/2015

Description:
 SMALL BUSINESS GRANT
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$3,000.00	\$0.00	\$0.00
		2014	B14MC360003		\$3,000.00	\$3,000.00
Total	Total			\$3,000.00	\$3,000.00	\$3,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.11

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	SBG - \$1,000; FFE - \$2,000	



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PGM Year: 2011
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 11418 - OLD FASHIONED PIZZERIA, LLC

Status: Open
Location: 1985 E Main St Rochester, NY 14609-7501

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 04/06/2015

Description:
 SMALL BUSINESS MATCHING GRANT
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,000.00	\$0.00	\$0.00
	PI	Pre-2015		\$5,000.00	\$0.00	\$0.00
		2014	B14MC360003			\$5,000.00
Total	Total			\$7,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.11

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	SMALL BUSINESS GRANT - 5,000; FFE - 2,000	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11419 - ACTIVE AUTO INSURANCE AGENCY, INC

Status: Open
Location: 74 Lake Ave Rochester, NY 14608-1411

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 04/06/2015

Description:
 SMALL BUSINESS MATCHING GRANT

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$1,843.78	\$1,843.78
Total	Total			\$3,000.00	\$1,843.78	\$1,843.78

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.11

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	SMALL BUSINESS GRANT - 3,000	



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PGM Year: 2014
Project: 0004 - Housing Development Fund
IDIS Activity: 11421 - 259 Breck St

Status: Completed 4/14/2015 8:10:17 AM
Location: 259 Breck St Rochester, NY 14609-7033

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 04/07/2015

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,087.00	\$0.00	\$0.00
		2013	B13MC360003		\$3,087.00	\$3,087.00
Total	Total			\$3,087.00	\$3,087.00	\$3,087.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 1



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Furnace replacement	



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PGM Year: 2014
Project: 0014 - Employment Opportunity Job Training Support
IDIS Activity: 11422 - OTR Employment Opportunity Training

Status: Completed 8/5/2015 1:21:42 PM
Location: 115 South Ave Rochester, NY 14604-1817

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

Initial Funding Date: 04/08/2015

Description:
 Job readiness training
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$20,566.33	\$0.00	\$0.00
		2013	B13MC360003		\$20,566.33	\$20,566.33
Total	Total			\$20,566.33	\$20,566.33	\$20,566.33

Proposed Accomplishments

People (General) : 64

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	7	4
Black/African American:	0	0	0	0	0	0	34	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
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	42	4
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2014
Project: 0004 - Housing Development Fund
IDIS Activity: 11423 - Owner Occupant Roofing Program

Status: Open
Location: 550 E Main St Rochester, NY 14604-2522

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMA

Initial Funding Date: 04/08/2015

Description:
 Action for a Better Community roofing program administration

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$40,500.00	\$0.00	\$0.00
Total	Total			\$40,500.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 150
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.11

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11424 - ROCHESTER RESEARCH ASSOCIATES, LLC

Status: Open
Location: 1115 E Main St Rochester, NY 14609-6152
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJ

Initial Funding Date: 04/13/2015

Description:
 SMALL BUSINESS GRANT
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$2,210.66	\$2,210.66
Total	Total			\$8,000.00	\$2,210.66	\$2,210.66

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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							
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	COMP/AD - \$5,000; SECURITY - \$1,000; FFE - \$2,000	



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PGM Year: 2014
Project: 0001 - ED Financial Assistance Loan and Grant Program
IDIS Activity: 11426 - Josephine Jane Restaurant Group, LLC

Status: Open
Location: 739 Clinton Ave S Rochester, NY 14620-1401

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

Initial Funding Date: 04/15/2015

Description:
 EquipmentFFE Acquisition
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$50,000.00	\$0.00	\$0.00
		2014	B14MC360003		\$50,000.00	\$50,000.00
Total	Total			\$50,000.00	\$50,000.00	\$50,000.00

Proposed Accomplishments

Jobs : 2

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Equipment & FFE Acquisition	



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PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 11428 - 20 Maria St

Status: Completed 4/21/2015 8:54:29 AM
Location: 20 Maria St Rochester, NY 14605-1250

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 04/17/2015

Description:

FIS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,292.00	\$0.00	\$0.00
		2013	B13MC360003		\$3,292.00	\$3,292.00
Total	Total			\$3,292.00	\$3,292.00	\$3,292.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Asbestos Abatement	



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PGM Year: 2013
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11429 - Zeppa Bistro, LLC dba Buta Pub

Status: Open
Location: 315 Gregory St Rochester, NY 14620-1393
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 04/24/2015

Description:
 Small Business Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,000.00	\$0.00	\$0.00
Total	Total			\$3,000.00	\$0.00	\$0.00

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.11

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Comp/Adv - \$3,000	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11430 - 95 Dayton St

Status: Completed 4/27/2015 8:31:51 AM
Location: 95 Dayton St Rochester, NY 14621-3625

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 04/21/2015

Description:
 EARP
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$600.00	\$0.00	\$0.00
		2013	B13MC360003		\$600.00	\$600.00
Total	Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Water heater installation	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11431 - 60 Lowell St

Status: Completed 4/27/2015 8:32:39 AM
Location: 60 Lowell St Rochester, NY 14605-1830

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 04/21/2015

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,395.00	\$0.00	\$0.00
		2013	B13MC360003		\$1,395.00	\$1,395.00
Total	Total			\$1,395.00	\$1,395.00	\$1,395.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	water heater installation	



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PGM Year: 2014
Project: 0002 - Neighborhood Commercial Assistance program
IDIS Activity: 11432 - Action for a Better Community

Status: Open
Location: 550 E Main St Rochester, NY 14604-2522

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Public Services (General) (05) **National Objective:** LMA

Initial Funding Date: 04/22/2015

Description:

Street Manager

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$20,000.00	\$0.00	\$0.00
Total	Total			\$20,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 1
 Total Population in Service Area: 4,100
 Census Tract Percent Low / Mod: 83.54

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Providing a Street Manager to assist a predominately low-moderate income community in the Portland and Joseph Avenue Area of the City	



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PGM Year: 2014
Project: 0012 - Job Creation/Youth Deveopment
IDIS Activity: 11436 - OTR Youth Workers Training Program

Status: Completed 6/24/2015 7:33:05 AM
Location: 115 South Ave Rochester, NY 14604-1817

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

Initial Funding Date: 04/27/2015

Description:
 Youth Workers Training program

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,911.88	\$0.00	\$0.00
		2013	B13MC360003		\$1,911.88	\$1,911.88
	PI	Pre-2015		\$5,022.53	\$0.00	\$0.00
		2014	B14MC360003		\$5,022.53	\$5,022.53
Total	Total			\$6,934.41	\$6,934.41	\$6,934.41

Proposed Accomplishments

People (General) : 10

Actual Accomplishments

Number assisted:

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



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PGM Year: 2014
Project: 0004 - Housing Development Fund
IDIS Activity: 11437 - 192 Wetmore Park

Status: Completed 5/1/2015 4:05:22 PM
Location: 192 Wetmore Park Rochester, NY 14606-1450

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 04/27/2015

Description:
 EARP
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$328.00	\$0.00	\$0.00
		2014	B14MC360003		\$328.00	\$328.00
Total	Total			\$328.00	\$328.00	\$328.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Furnace repair	



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PGM Year: 2014
Project: 0004 - Housing Development Fund
IDIS Activity: 11438 - 158 Lincoln Ave

Status: Completed 5/1/2015 4:07:11 PM
Location: 158 Lincoln Ave Rochester, NY 14611-2935

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 04/30/2015

Description:
 EARP
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$263.00	\$0.00	\$0.00
		2014	B14MC360003		\$263.00	\$263.00
Total	Total			\$263.00	\$263.00	\$263.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Furnace repair	



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PGM Year: 2008
Project: 0010 - NEIGHBORHOOD AND ASSET PLANNING FUND
IDIS Activity: 11440 - Auto Sound Systems, Inc

Status: Open
Location: 690 E Main St Rochester, NY 14605-2730
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJP

Initial Funding Date: 04/29/2015

Description:
 Exterior building improvements

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$40,000.00	\$0.00	\$0.00
Total	Total			\$40,000.00	\$0.00	\$0.00

Proposed Accomplishments

Jobs : 2

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Exterior building improvements	



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PGM Year: 2014
Project: 0004 - Housing Development Fund
IDIS Activity: 11441 - 585 Norton St

Status: Completed 5/1/2015 4:03:28 PM
Location: 585 Norton St Rochester, NY 14621-3515

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 04/30/2015

Description:
 EARP
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$127.00	\$0.00	\$0.00
		2014	B14MC360003		\$127.00	\$127.00
Total	Total			\$127.00	\$127.00	\$127.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Furnace repair	



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PGM Year: 2014
Project: 0004 - Housing Development Fund
IDIS Activity: 11442 - 97 Avenue A

Status: Completed 5/1/2015 4:03:52 PM
Location: 97 Avenue A Rochester, NY 14621-4333

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 04/30/2015

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$380.50	\$0.00	\$0.00
		2014	B14MC360003		\$380.50	\$380.50
Total	Total			\$380.50	\$380.50	\$380.50

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Furnace repair	



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PGM Year: 2014
Project: 0004 - Housing Development Fund
IDIS Activity: 11443 - 19 Penhurst

Status: Completed 5/1/2015 4:04:12 PM
Location: 19 Penhurst St Rochester, NY 14619-1517

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 04/30/2015

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$365.00	\$0.00	\$0.00
		2014	B14MC360003		\$365.00	\$365.00
Total	Total			\$365.00	\$365.00	\$365.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	furnace repair	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11444 - 327 Emerson St

Status: Completed 6/24/2015 10:38:40 AM
Location: 327 Emerson St Rochester, NY 14613-2505

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 04/30/2015

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$600.00	\$0.00	\$0.00
		2014	B14MC360003		\$600.00	\$600.00
Total	Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Water heater installation	



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PGM Year: 2008
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 11447 - Metro Market & Deli

Status: Open
Location: 183 E Main St Rochester, NY 14604-1612
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJ

Initial Funding Date: 05/04/2015

Description:
 Small Business Matching Grant
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,000.00	\$0.00	\$0.00
Total	Total			\$8,000.00	\$0.00	\$0.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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							
Female-headed Households:	0		0		0			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Comp/Ad - \$5,000; Ext Sign - \$1,000; Security - \$2,000	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11448 - 222 Mildorf St

Status: Completed 8/3/2015 9:58:16 AM
Location: 222 Mildorf St Rochester, NY 14609-6619

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 05/04/2015

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$565.00	\$0.00	\$0.00
		2013	B13MC360003		\$565.00	\$565.00
	PI	Pre-2015		\$75.00	\$0.00	\$0.00
Total	Total			\$640.00	\$565.00	\$565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	lead risk assessment	
2015		



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PGM Year: 2014
Project: 0004 - Housing Development Fund
IDIS Activity: 11449 - 74 Ellsinore Street

Status: Completed 5/18/2015 8:53:29 AM
Location: 74 Ellsinore St Rochester, NY 14606-2006

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 05/04/2015

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$188.21	\$0.00	\$0.00
		2013	B13MC360003		\$188.21	\$188.21
Total	Total			\$188.21	\$188.21	\$188.21

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	furnace repair	



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PGM Year: 2014
Project: 0004 - Housing Development Fund
IDIS Activity: 11450 - 223 Glide St

Status: Completed 5/18/2015 8:53:46 AM
Location: 223 Glide St Rochester, NY 14611-1536

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 05/04/2015

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$939.32	\$0.00	\$0.00
		2013	B13MC360003		\$939.32	\$939.32
Total	Total			\$939.32	\$939.32	\$939.32

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Furnace repair	



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PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 11451 - 19 Shafer St

Status: Completed 8/10/2015 3:15:32 PM
Location: 19 Shafer St Rochester, NY 14609-4936

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 05/04/2015

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,050.78	\$0.00	\$0.00
		2013	B13MC360003		\$10,050.78	\$10,050.78
Total	Total			\$10,050.78	\$10,050.78	\$10,050.78

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	windows	
2015	rehab	



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PGM Year: 2008
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 11452 - STACY K FLORAL INC

Status: Open
Location: 39 Russell St Rochester, NY 14607-1246
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJ

Initial Funding Date: 05/07/2015

Description:
 SMALL BUSINESS MATCHING GRANT

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,000.00	\$0.00	\$0.00
	PI	Pre-2015		\$5,000.00	\$0.00	\$0.00
Total	Total			\$8,000.00	\$0.00	\$0.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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							
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	COMP/AD - \$5,000; EXT SIGN - \$1,000; FFE - \$2,000	
2015		



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11453 - 209 Arbutus St

Status: Completed 5/18/2015 8:54:18 AM
Location: 209 Arbutus St Rochester, NY 14609-3504

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 05/11/2015

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$697.00	\$0.00	\$0.00
		2014	B14MC360003		\$697.00	\$697.00
Total	Total			\$697.00	\$697.00	\$697.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	water heater repair	



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PGM Year: 2008
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 11454 - TRIPLE CROWN SPORTS BAR & GRILL LLC

Status: Open
Location: 1733 Norton St Rochester, NY 14609-2200
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 05/14/2015

Description:
 SMALL BUSINESS MATCHING GRANT

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,000.00	\$0.00	\$0.00
Total	Total			\$8,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.11

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	COMP/ADV - \$5,000; SECURITY - \$2,000; FFE - \$1,000	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11455 - VAN NGUYEN DBA HAIR AVENUE

Status: Open
Location: 1425 Lyell Ave Rochester, NY 14606-2125

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 05/14/2015

Description:
 SMALL BUSINESS MATCHING GRANT

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$7,000.00	\$0.00	\$0.00
Total	Total			\$7,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.11

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	COMP/ADV - \$5,000; FFE - \$2,000	



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PGM Year: 2014
Project: 0002 - Neighborhood Commercial Assistance program
IDIS Activity: 11456 - HIGHLAND PLANNING LLC

Status: Open
Location: 8 Public Market Rochester, NY 14609-6013

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Public Services (General) (05) **National Objective:** LMA

Initial Funding Date: 05/14/2015

Description:
 STREET MANAGER
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$15,000.00	\$0.00	\$0.00
Total	Total			\$15,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 1
 Total Population in Service Area: 33,295
 Census Tract Percent Low / Mod: 68.73

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Monthly reports, provide outreach to businesses, assist with streetscape projects and establish business associations, among others found upon the approved work plan, located within the NW Quadrant of the City of Rochester.	



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PGM Year: 2014
Project: 0001 - ED Financial Assistance Loan and Grant Program
IDIS Activity: 11457 - QES Solutions, Inc.

Status: Open
Location: 1547 Lyell Ave Rochester, NY 14606-2123
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJP

Initial Funding Date: 05/20/2015

Description:
 Equipment Acquisition
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,000.00	\$0.00	\$0.00
Total	Total			\$10,000.00	\$0.00	\$0.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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							
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Equipment Acquisition	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11459 - HEDONIST ARTISAN CHOCOLATES, LLC

Status: Open
Location: 674 South Ave Rochester, NY 14620-1378
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJP

Initial Funding Date: 05/21/2015

Description:
 SMALL BUSINESS MATCHING GRANT
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,000.00	\$0.00	\$0.00
Total	Total			\$8,000.00	\$0.00	\$0.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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							
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	COMP/AD - \$5,000; SECURITY - \$1,000; FFE - \$2,000	



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PGM Year: 2013
Project: 0009 - Neighborhood and Asset Based Planning Fund
IDIS Activity: 11460 - 111 WEBSTER AVE

Status: Completed 6/1/2015 1:23:57 PM
Location: 111 Webster Ave Rochester, NY 14609-6202

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 05/21/2015

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$5,480.00	\$0.00	\$0.00
		2014	B14MC360003		\$5,480.00	\$5,480.00
Total	Total			\$5,480.00	\$5,480.00	\$5,480.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	ESRP - FIS	



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Training on the skills and knowledge of financial matters to allow youth to achieve their personal and family financial goals, while avoiding scams and common financial mistakes.	



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PGM Year: 2013
Project: 0009 - Neighborhood and Asset Based Planning Fund
IDIS Activity: 11462 - Ryan Field Improvements

Status: Open
Location: 530 Webster Ave Rochester, NY 14609-4732

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMA

Initial Funding Date: 05/28/2015

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$255,000.00	\$0.00	\$0.00
Total	Total			\$255,000.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 29,085
 Census Tract Percent Low / Mod: 59.65

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Improvements to the playing field and water spray area	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11463 - 46 Lehigh Ave

Status: Completed 6/1/2015 1:20:19 PM
Location: 46 Lehigh Ave Rochester, NY 14619-1625

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 05/29/2015

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$600.00	\$0.00	\$0.00
		2014	B14MC360003		\$600.00	\$600.00
Total	Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Replace water heater	



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PGM Year: 2013
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11465 - ECARS, LLC
Status: Open
Location: 1132 W Ridge Rd Rochester, NY 14615-2735
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 06/01/2015

Description:
 SMALL BUSINESS GRANT
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,000.00	\$0.00	\$0.00
Total	Total			\$8,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.11

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	COMP/AD - \$5,000; SECURITY - \$2,000; FFE - \$1,000	



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PGM Year: 2008
Project: 0005 - HOUSING DEVELOPEMENT FUND
IDIS Activity: 11466 - 559 Woodbine Ave

Status: Completed 6/5/2015 9:46:28 AM
Location: 559 Woodbine Ave Rochester, NY 14619-1733

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 06/04/2015

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$16,190.00	\$0.00	\$0.00
		2013	B13MC360003		\$16,190.00	\$16,190.00
Total	Total			\$16,190.00	\$16,190.00	\$16,190.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Demo	



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PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 11469 - JEWELRY CLINIC

Status: Open
Location: 183 E Main St Rochester, NY 14604-1612

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

Initial Funding Date: 06/10/2015

Description:
 SMALL BUSINESS MATCHING GRANT

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,000.00	\$0.00	\$0.00
		2013	B13MC360003		\$1,977.04	\$1,977.04
Total	Total			\$8,000.00	\$1,977.04	\$1,977.04

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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							
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	COMP/AD - \$5,000; EXT SIGN - \$1,000, SECURITY - \$2,000	
2015		



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PGM Year: 2012
Project: 0004 - Target facade Improvement Program
IDIS Activity: 11477 - LILAC COIN LAUNDRY LLC

Status: Open
Location: 469 Monroe Ave Rochester, NY 14607-3719

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 06/12/2015

Description:
 MONROA AVENUE TARGETED COMMERCIAL EXTERIOR IMPROVEMENT PROGRAM

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$40,000.00	\$0.00	\$0.00
Total	Total			\$40,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.11

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	TARGETED COMMERCIAL IMPROVEMENT	



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PGM Year: 2014
Project: 0004 - Housing Development Fund
IDIS Activity: 11478 - 286 Jerold St

Status: Completed 6/23/2015 2:04:04 PM
Location: 286 Jerold St Rochester, NY 14609-3410

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 06/22/2015

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,070.25	\$0.00	\$0.00
		2013	B13MC360003		\$1,070.25	\$1,070.25
Total	Total			\$1,070.25	\$1,070.25	\$1,070.25

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Furnace repair	



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PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 11479 - 120 Woodward St

Status: Completed 7/21/2015 8:24:40 AM
Location: 120 Woodward St Rochester, NY 14605-2656

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 06/23/2015

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$29,613.59	\$0.00	\$0.00
		2013	B13MC360003		\$29,613.59	\$29,613.59
Total	Total			\$29,613.59	\$29,613.59	\$29,613.59

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	windows, rehab	



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PGM Year: 2012
Project: 0011 - Neighborhood and Asset Based Planning
IDIS Activity: 11480 - 565 Webster Ave

Status: Completed 6/24/2015 7:32:33 AM
Location: 565 Webster Ave Rochester, NY 14609-4706

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 06/23/2015

Description:
 rehab
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$24,900.00	\$0.00	\$0.00
		2013	B13MC360003		\$24,900.00	\$24,900.00
Total	Total			\$24,900.00	\$24,900.00	\$24,900.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	1	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	1	1	1	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Lead Risk Assessment	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11481 - 111 Atkinson St

Status: Open
Location: 111 Atkinson St Rochester, NY 14608-2202

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 07/07/2015

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$565.00	\$0.00	\$0.00
		2013	B13MC360003		\$565.00	\$565.00
Total	Total			\$565.00	\$565.00	\$565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Lead risk assessment	



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PGM Year: 2014
Project: 0004 - Housing Development Fund
IDIS Activity: 11484 - 139 Melrose St

Status: Completed 8/10/2015 3:09:56 PM
Location: 139 Melrose St Rochester, NY 14619-1803

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/09/2015

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,096.00	\$0.00	\$0.00
		2013	B13MC360003		\$1,096.00	\$1,096.00
Total	Total			\$1,096.00	\$1,096.00	\$1,096.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0

Female-headed Households:

1	0	1
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	replace hot water heater	



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PGM Year: 2014
Project: 0004 - Housing Development Fund
IDIS Activity: 11485 - 54 Albemarle St

Status: Completed 8/10/2015 3:07:47 PM
Location: 58 Albemarle St Rochester, NY 14613-1402

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/09/2015

Description:
 EARP
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$278.76	\$0.00	\$0.00
		2013	B13MC360003		\$278.76	\$278.76
Total	Total			\$278.76	\$278.76	\$278.76

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Furnace repair	



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PGM Year: 2008
Project: 0005 - HOUSING DEVELOPEMENT FUND
IDIS Activity: 11486 - 1329 N. Clinton Ave

Status: Completed 8/10/2015 3:08:52 PM
Location: 1329 N Clinton Ave Rochester, NY 14621-3319

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 07/09/2015

Description:

Demo

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,841.00	\$0.00	\$0.00
		2013	B13MC360003		\$3,841.00	\$3,841.00
Total	Total			\$3,841.00	\$3,841.00	\$3,841.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	asbestos abatement	



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PGM Year: 2008
Project: 0005 - HOUSING DEVELOPEMENT FUND
IDIS Activity: 11492 - 988 N. Goodman St

Status: Completed 7/21/2015 8:34:05 AM
Location: 988 Goodman St N Rochester, NY 14609-3922

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 07/20/2015

Description:

DEMO

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,487.00	\$0.00	\$0.00
		2013	B13MC360003		\$5,487.00	\$5,487.00
Total	Total			\$5,487.00	\$5,487.00	\$5,487.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Asbestos abatement	



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PGM Year: 2012
Project: 0012 - Fire Department Small Equipment
IDIS Activity: 11493 - Smoke and Co Detectors

Status: Completed 8/3/2015 9:57:58 AM
Location: 30 Church St Rochester, NY 14614-1206

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMA

Initial Funding Date: 07/20/2015

Description:

Distribution of Smoke and CO detectors to city residents

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$40,020.00	\$0.00	\$0.00
		2013	B13MC360003		\$40,020.00	\$40,020.00
Total	Total			\$40,020.00	\$40,020.00	\$40,020.00

Proposed Accomplishments

People (General) : 1
 Total Population in Service Area: 216,830
 Census Tract Percent Low / Mod: 63.11

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	2000 smoke alarms and 1180 carbon monoxide detectors	



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PGM Year: 2012
Project: 0011 - Neighborhood and Asset Based Planning
IDIS Activity: 11495 - 243 Rosewood Ter

Status: Completed 8/3/2015 12:00:00 AM
Location: 243 Rosewood Ter Rochester, NY 14609-4946

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/22/2015

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,788.75	\$0.00	\$0.00
		2013	B13MC360003		\$2,788.75	\$2,788.75
	PI	Pre-2015		\$22,111.25	\$0.00	\$0.00
Total	Total			\$24,900.00	\$2,788.75	\$2,788.75

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0



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Female-headed Households: 1 0 1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	FIS rehab	



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PGM Year: 2012
Project: 0011 - Neighborhood and Asset Based Planning
IDIS Activity: 11499 - 216 Rosewood Terr

Status: Open
Location: 216 Rosewood Ter Rochester, NY 14609-4929

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/27/2015

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$16,257.34	\$0.00	\$0.00
		2013	B13MC360003		\$16,257.34	\$16,257.34
	PI	Pre-2015		\$3,831.16	\$0.00	\$0.00
Total	Total			\$20,088.50	\$16,257.34	\$16,257.34

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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							



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015		



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PGM Year: 2014
Project: 0004 - Housing Development Fund
IDIS Activity: 11507 - 405 HAYWARD AVENUE

Status: Completed 8/3/2015 9:55:59 AM
Location: 405 Hayward Ave Rochester, NY 14609-6220

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/30/2015

Description:
 EMERGENCY ASSISTANCE REPAIR PROGRAM
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,767.00	\$0.00	\$0.00
		2013	B13MC360003		\$1,767.00	\$1,767.00
Total	Total			\$1,767.00	\$1,767.00	\$1,767.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	WATER HEATER	



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PGM Year: 2013
Project: 0004 - Housing Development Fund
IDIS Activity: 11508 - 94 CHRISTIAN AVENUE

Status: Completed 8/3/2015 9:56:15 AM
Location: 94 Christian Ave Rochester, NY 14615-2223

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/30/2015

Description:
 EMERGENCY ASSISTANCE REPAIR PROGRAM
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$800.00	\$0.00	\$0.00
		2013	B13MC360003		\$800.00	\$800.00
Total	Total			\$800.00	\$800.00	\$800.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	WATER HEATER	



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PGM Year: 2014
Project: 0004 - Housing Development Fund
IDIS Activity: 11520 - 105 St. Stanislaus Street

Status: Completed 8/12/2015 10:18:39 AM
Location: 105 Saint Stanislaus St Rochester, NY 14621-3715

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 08/10/2015

Description:
 EARP
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$2,687.00	\$0.00	\$0.00
Total	Total			\$2,687.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

<i>Number assisted:</i>	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	gas furnace	



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Total Funded Amount:	\$136,579,143.20
Total Drawn Thru Program Year:	\$134,801,148.18
Total Drawn In Program Year:	\$26,769,806.34