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PGM Year: 1994

Project: 0002 - CONVERTED CDBG ACTIVITIES

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Status: Open Objective: Location: 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
		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
CDBG	EN	1991	B91MC360003		\$0.00	\$8,978,000.00
CDBG		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	
Number assisted:	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	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:

Owner	Renter	Total	Person
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
	0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0

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

36 Saint Paul St Rochester, NY 14604-1313

Objective:

Create economic opportunities

Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

National Objective: LMJP

Profits (18A)

Initial Funding Date: 02/25/2008

Description:

Location:

PREDEVELOPMENT STUDIES RELATED TO THE DEVELOPMENT OFREAL 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	FN	Pre-2015		\$25,000.00	\$0.00	\$0.00
CDBG	EN	2006	B06MC360003		\$0.00	\$8,585.00
Total	Total			\$25,000.00	\$0.00	\$8,585.00

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Ni wahay aasistadi	Owner Renter		Total		Person			
Number assisted:	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:

meeme 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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National Objective: LMJP

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

41 Chestnut St Rochester, NY 14604-2303

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 10/28/2009

Description:
Working Capital
Financing

Location:

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

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

No week are analista de	Owner Renter		Total		Person			
Number assisted:	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

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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National Objective: LMJP

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)

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
	EN	Pre-2015		\$80,000.00	\$0.00	\$0.00
CDBG		2008	B08MC360003		\$0.00	\$80,000.00
CDBG	PI	Pre-2015		\$80.00	\$0.00	\$0.00
	FI	2014	B14MC360003		\$80.00	\$80.00
Total	Total			\$80,080.00	\$80.00	\$80,080.00

Proposed Accomplishments

Jobs: 3

Actual Accomplishments

Alumah ay againtad	Owner		Rent	Renter		Total		Person	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

i otai:	U	U	U	U	U	U	3	U
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	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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National Objective: LMA

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

1235 University Ave Rochester, NY 14607-1636

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 06/14/2010

Description:

Advertising grant.

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	FN	Pre-2015		\$837.50	\$0.00	\$0.00
CDBG	EN	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

11/17/2010

IDIS Activity: 9228 - Damani Properties LLC

Completed 6/8/2015 1:27:15 PM Status:

12 Glenmore Cir Pittsford, NY 14534-2825

Objective: Create economic opportunities

Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

Profits (18A)

National Objective: LMJ

Initial Funding Date:

Description:

Targarted Business Assistance

Financing

Location:

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

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Niverbay accided	Owner		Rent	er	Total		Person	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

Total:	0	U	0	U	0	O	1	O
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
	OWITE	IXCIIICI	Iotai	1 613011
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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National Objective: LMJP

Person

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

217 W Ridge Rd Rochester, NY 14615-2913

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Renter

Total

Initial Funding Date: 08/04/2011

Description:

Purchase of inventoryCancellation with draws request approved by HUD.

Financing

Location:

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

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Number equipted	,	Owner Renter		er		Total	Person		
Number assisted:	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				

Owner

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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

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 Objective: Create economic opportunities

Location: 235 Mount Read Blvd Rochester, NY 14611-1924 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMJP

Profits (18A)

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
CDBG	EIN	2009	B09MC360003		\$0.00	\$10,390.00
Total	Total			\$10,390.00	\$0.00	\$10,390.00

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

No week are analista de	(Owner	Rent	er		Total	Person		
Number assisted:	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:

moomo catogory.	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:

Outcome:

Objective:

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
		Pre-2015		\$4,292.64	\$0.00	\$0.00
	EN	2009	B09MC360003		\$0.00	\$250.05
CDBG	□ □ IN	2011	B11MC360003		\$0.00	\$948.87
		2012	B12MC360003		\$1,791.36	\$3,093.72
		Pre-2015		\$4,997.38	\$0.00	\$0.00
	PI	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	Ren	ter		Total	Person	
Number assisted.	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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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

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:

Date: 12/27/2011

Description:

Public Art Project

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	FNI	Pre-2015		\$2,250.00	\$0.00	\$0.00
CDBG	EN	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 # Benefitting

2014 traffic boxes

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Date: 24-Aug-2015

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PGM Year: 2009

Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM

IDIS Activity: 9821 - MRB Group PC

Status: Open

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 puchases for new office location

Financing

Location:

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

Proposed Accomplishments

Jobs: 3

Actual Accomplishments

lumber assisted:	(Owner	Rent	ter		Total	Person		
Number assisted.	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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Date: 24-Aug-2015

Time: 16:04 Page: 21

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

150 State St Ste 120 150 State Street suite 120 Rochester,

NY 14614-1353

Objective: Create suitable living environments

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

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$481,321.31	\$0.00	\$0.00
	EN	2010	B10MC360003		\$0.00	\$42,744.95
	EIN	2011	B11MC360003		\$0.00	\$216,300.60
		2012	B12MC360003		\$3,469.50	\$222,275.76
CDBG		Pre-2015		\$15,899.23	\$0.00	\$0.00
		2010	B10MC360003		\$0.00	\$5,355.05
	PI	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	\$497,220.54

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		
2013		

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National Objective: LMJP

PGM Year: 2003

Project: 0021 - Targeted Business Assistance

IDIS Activity: 9892 - Data Vault Storage Services, Inc.

Status: Open

48 King St Rochester, NY 14608-1922

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 04/12/2012

Description:

Equipment Purchase

Financing

Location:

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

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Ni wala ay ana inta di	Owner		Renter		Total		Person	
Number assisted:	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:

moomo catogory.	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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Objective:

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National Objective: LMJP

PGM Year: 1999

Project: 0080 - MAIN STREET ASSISTANCE

IDIS Activity: 9946 - Westminster Consulting, LLC

Completed 6/23/2015 10:29:34 AM Status:

Location:

11 Centre Park Rochester, NY 14614-1133 Sustainability Outcome:

> ED Direct Financial Assistance to For-Matrix Code:

Create economic opportunities

Profits (18A)

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	DI	Pre-2015		\$5,000.00	\$0.00	\$0.00
CDBG	PI	2011	B11MC360003		\$0.00	\$5,000.00
Total	Total			\$5,000.00	\$0.00	\$5,000.00

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

No week are analista de	Owner		Renter		Total		Person	
Number assisted:	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:

3 ,	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

1495 Lake Ave Rochester, NY 14615-3007

Create economic opportunities Objective:

Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

National Objective: LMJP

Profits (18A)

Initial Funding Date: 05/22/2012

Description: FF&E Purchase **Financing**

Location:

	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
CDBG	EN	2010	B10MC360003		\$0.00	\$60,000.00
Total	Total			\$60,000.00	\$0.00	\$60,000.00

Proposed Accomplishments

Jobs: 2

Actual Accomplishments

Number and interde	Owner		Renter		Total		Person	
Number assisted:	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:

moomo catogory.	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

The activity has exceeded the required LMI job creation.

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PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10007 - ACTION FOR A BETTER COMMUNITY - STREET MANAGER

Status: Completed 9/25/2014 12:00:00 AM

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: 07/27/2012

Description:

COMMERCIAL DISTRICT MANAGER

Financing

Location:

	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
		2012	B12MC360003		\$0.00	\$6,155.16
		2013	B13MC360003		\$0.00	\$17,124.68
		2014	B14MC360003		\$1,720.16	\$1,720.16
Total	Total			\$25,000.00	\$1,720.16	\$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
2012	Street Manager to assist in low-mod income community with NE Quadrant.	
2013	STREET MANAGER	
2014	STREET MANANGER	

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Objective:

Date: 24-Aug-2015

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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

1286 Mount Hope Ave Rochester, NY 14620-2937

09/07/2012

Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

Create economic opportunities

Profits (18A)

National Objective: LMJ

Initial Funding Date:

Description:

Pred-Development Studies

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$25,000.00	\$0.00	\$0.00
CDBG	PI	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 againted	Owner		Renter		Total		Person	
Number assisted:	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

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

YearsAccomplishment Narrative# Benefitting2012Pre-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

Create economic opportunities Objective:

Sustainability Outcome:

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
	EN	Pre-2015		\$2,229.69	\$0.00	\$0.00
	EIN	2009	B09MC360003		\$0.00	\$2,229.69
CDBG		Pre-2015		\$4,755.00	\$0.00	\$0.00
	PI	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	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

Income Category:

5 ,	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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Date: 24-Aug-2015

Time: 16:04 Page: 33

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10037 - Digu Design

Status: Completed 1/29/2015 11:48:48 AM

25 Canterbury Rd Rochester, NY 14607-3403 Location:

Create economic opportunities Objective:

Sustainability Outcome:

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
	EN	Pre-2015		\$328.66	\$0.00	\$0.00
	EIN	2011	B11MC360003		\$0.00	\$328.66
CDBG		Pre-2015		\$6,444.74	\$0.00	\$0.00
	PI	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 againted	Owner		Renter		Total		Person	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

Income Category

meome Gategory.	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 Objective: Create economic opportunities

Location: 602 South Ave Rochester, NY 14620-1316 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMJP

Profits (18A)

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
		Pre-2015		\$6,012.70	\$0.00	\$0.00
		2009	B09MC360003		\$0.00	\$877.91
	EN	2010	B10MC360003		\$0.00	\$1,078.47
CDBG		2011	B11MC360003		\$0.00	\$1,276.87
CDBG		2012	B12MC360003		\$0.00	\$779.46
		Pre-2015		\$1,987.30	\$0.00	\$0.00
	PI	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		Rent	Renter		Total		Person	
Number assisted.	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	

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CDBG Activity Summary Report (GPR) for Program Year 2014

?	O	C	Н	ES	Ш	Εl	К	

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

Income Category:

moome oategory.	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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Date: 24-Aug-2015

Time: 16:04 Page: 37

National Objective: LMJ

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

460 Buffalo Rd Rochester, NY 14611-2000 Outcome:

Outcome: Sustainability

Objective:

Matrix Code: ED Direct Financial Assistance to For-

Create economic opportunities

Profits (18A)

Initial Funding Date: 11/07/2012

Description:

Targeted Business Assistance Program

Financing

Location:

	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
CDBG	EIN	2010	B10MC360003		\$0.00	\$10,000.00
Total	Total			\$10,000.00	\$0.00	\$10,000.00

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

No week are analista de	Owner		Renter		Total		Person	
Number assisted:	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	# Benefitting
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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Objective:

Date: 24-Aug-2015

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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

> Sustainability Outcome: 1755 East Ave Rochester, NY 14610-1822

Location:

ED Direct Financial Assistance to For-Matrix Code: National Objective: LMJ

Create economic opportunities

Profits (18A)

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
	EN	Pre-2015		\$229.50	\$0.00	\$0.00
CDBG	EIN	2012	B12MC360003		\$0.00	\$229.50
CDBG	PI	Pre-2015		\$6,928.99	\$0.00	\$0.00
	[1]	2012	B12MC360003		\$0.00	\$6,928.99
Total	Total			\$7,158.49	\$0.00	\$7,158.49

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Niverbay accided	Owner		Renter		Total		Person	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

Income Category:				
5 ,	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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Date: 24-Aug-2015

Time: 16:04 Page: 41

National Objective: LMH

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)

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
		Pre-2015		\$2,734.71	\$0.00	\$0.00
	EN	2010	B10MC360003		\$0.00	\$565.00
CDBG		2013	B13MC360003		\$2,169.71	\$2,169.71
	PI	Pre-2015		\$2,281.78	\$0.00	\$0.00
	FI	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	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

Hispanic:	0	0	0	0	0	0	0	0
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	1	0	1	0
Moderate	0	0	0	0

Total 1 0 1
Percent Low/Mod 100.0% 100.0%

0

Annual Accomplishments

Non Low Moderate

YearsAccomplishment Narrative# Benefitting2012lead risk evaluation2014lead hazard control work

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Date: 24-Aug-2015

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PGM Year: 2002

Project: 0008 - Business Assistance Program

IDIS Activity: 10097 - Wafik Altawel dba Old World Meat Mart

Status:

Open

1252 N Clinton Ave Rochester, NY 14621-3341

11/29/2012

Create economic opportunities Objective:

Sustainability Outcome: Matrix Code:

Profits (18A)

ED Direct Financial Assistance to For-

National Objective: LMJP

Initial Funding Date:

Description:

Location:

FF&E Purchases

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$25,359.18	\$0.00	\$0.00
	EN	2010	B10MC360003		\$0.00	\$5,120.98
CDBG		2011	B11MC360003		\$0.00	\$20,238.20
	PI	Pre-2015		\$9,640.82	\$0.00	\$0.00
	F1	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	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

Income Category:

moomo catogory.	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

Accomplishment Narrative # Benefitting Years

2013 No jobs were created in 2013. The activity stays open during the job creation phase.

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Outcome:

Date: 24-Aug-2015

Time: 16:04

National Objective: LMJP

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 Sustainability

ED Direct Financial Assistance to For-Matrix Code:

Profits (18A)

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

Al. 1	Owner		Renter		Total		Person	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

AN DEAF			

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

Income Category:

moome 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

72 Cascade Dr Rochester, NY 14614-1143

Objective:

Create economic opportunities

Outcome: Matrix Code:

Sustainability ED Direct Financial Assistance to For-

National Objective: LMJP

Profits (18A)

Initial Funding Date:

02/07/2013

Description:

Main Street Assistance Program

Financing

Location:

	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
CDBG	EIN	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

lumber assisted:	Owner		Renter		Total		Person	
Number assisted:	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:

0 ,	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	Activity remains open for job creation. No jobs created in 2013.	
2014	Interest rate subsidy grant	

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National Objective: LMH

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

(14I)

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	ENI	Pre-2015		\$650.00	\$0.00	\$0.00
CDBG	EN	2011	B11MC360003		\$0.00	\$650.00
Total	Total			\$650.00	\$0.00	\$650.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	(Owner	Rent	ter		Total		Person	
number assisted:	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

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 National Objective: LMH

(14I)

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
		Pre-2015		\$640.00	\$0.00	\$0.00
	EN	2011	B11MC360003		\$0.00	\$565.00
CDBG		2013	B13MC360003		\$75.00	\$75.00
	PI	Pre-2015		\$10,450.00	\$0.00	\$0.00
	FI	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		Rent	Renter		Total	Person	
Number assisted:	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:

income Calegory.	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 National Objective: LMH

(14I)

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
		Pre-2015		\$6,356.54	\$0.00	\$0.00
CDBG	EN	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

Ali wala a a a a a fa fa ali	C	Owner	Rent	er		Total	P	erson
Number assisted:	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

Income Category:

moomo catogory.	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 # Benefitting

2012 Lead Risk assessment
One unit remains vacant

2014

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National Objective: LMJP

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)

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
CDBG	EIN	2012	B12MC360003		\$0.00	\$8,000.00
Total	Total			\$8,000.00	\$0.00	\$8,000.00

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

No week are analista di	Owner		Rent	Renter		Total		Person	
Number assisted:	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 # Benefitting

2013

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National Objective: LMA

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

1149 Portland Ave Rochester, NY 14621-3945

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 03/22/2013

Description:

Targeted Commercial Exterior Improvement Program - Portland Avenue

Financing

Location:

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

Open Status:

15 Saint James St Rochester, NY 14606-1614

Create economic opportunities Objective:

Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

National Objective: LMJP

Profits (18A)

Initial Funding Date: 03/25/2013

Description:

Real Estate and FFE Aquisition

Financing

Location:

	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
CDBG	EIN	2011	B11MC360003		\$0.00	\$175,000.00
Total	Total			\$175,000.00	\$0.00	\$175,000.00

Proposed Accomplishments

Jobs: 6

Actual Accomplishments

No mahawa a a sista di	Owner		Rent	Renter		Total		Person	
Number assisted:	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:

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

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Real estate and FFE acquisition 2014

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Date: 24-Aug-2015

PGM Year: 2008

Project: 0001 - EDD FINANCIAL ASSISTANCE LOAN AND GRANT PROG.

IDIS Activity: 10390 - Main-Ford General Supply Co., Inc.

Open Create economic opportunities Status: Objective:

15 Saint James St Rochester, NY 14606-1614 Sustainability Outcome: Location:

> ED Direct Financial Assistance to For-Matrix Code: National Objective: LMJP

> > Profits (18A)

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
CDBG	EIN	2011	B11MC360003		\$0.00	\$25,000.00
Total	Total			\$25,000.00	\$0.00	\$25,000.00

Proposed Accomplishments

Actual Accomplishments

Number assistad	Owner		Rent	Renter		Total		Person	
Number assisted:	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:

3 ,	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 Accomplishments for this activity are reported under activity 10389

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National Objective: LMH

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

(14I)

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
		Pre-2015		\$1,828.24	\$0.00	\$0.00
CDBG	EN	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		Rent	Renter		Total		Person	
Number assisted:	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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ROCHESTER 0

Income Category:

Female-headed Households:

meome dategory.	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
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

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

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	CDDC EN	Pre-2015		\$140,000.00	\$0.00	\$0.00
CDBG	EN	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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National Objective: LMJP

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)

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	DI	Pre-2015		\$50,000.00	\$0.00	\$0.00
CDBG	PI	2010	B10MC360003		\$0.00	\$50,000.00
Total	Total			\$50,000.00	\$0.00	\$50,000.00

Proposed Accomplishments

Jobs: 2

Actual Accomplishments

Number and interde	Owner		Renter		Total		Person	
Number assisted:	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:

0 ,	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 Project created one of the 2 required jobs. Hiring Preference Agreement gives until May 2016 to create the remaining job.

2014

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National Objective: LMA

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)

Initial Funding Date: 05/07/2013

Description:

SBMG

Financing

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

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

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	Pre-2015		\$121,413.01	\$0.00	\$0.00
		2009	B09MC360003		\$0.00	\$121,413.01
CDBG		Pre-2015		\$63,586.99	\$0.00	\$0.00
	PI	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

CDBG funds fully expended. 2013

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PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10494 - 855 Seward St

Status: Open

Open

855 Seward St Rochester, NY 14611-3825

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

ed/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 05/10/2013

Description: Lead rehab Financing

Location:

	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
CDBG	EN	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 analyted	Owner		Renter		Total		Person	
Number assisted:	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

WINDOWS

2013

YearsAccomplishment Narrative# Benefitting2012lead risk assessment

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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

188 Bryan St Rochester, NY 14613-1632 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

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
	EN	Pre-2015		\$500.00	\$0.00	\$0.00
CDBG	EIN	2011	B11MC360003		\$0.00	\$500.00
CDBG	PI	Pre-2015		\$790.68	\$0.00	\$0.00
	FI	2014	B14MC360003		\$790.68	\$790.68
Total	Total			\$1,290.68	\$790.68	\$1,290.68

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Niveshau assistadi	Owner		Renter		,	Total	Person		
Number assisted:	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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National Objective: LMH



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Office of Community Planning and Development
Integrated Disbursement and Information System

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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

Income Category:				
gu.y.	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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National Objective: LMA

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)

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
	EN	Pre-2015		\$1,330.41	\$0.00	\$0.00
EN	2012	B12MC360003		\$0.00	\$1,330.41	
CDBG		Pre-2015		\$3,669.59	\$0.00	\$0.00
	PI	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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National Objective: LMH

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)

Initial Funding Date: 06/05/2013

Description:

Rehab

Financing

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

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Alumahan agaistad	Owner Renter		er	Total		Person		
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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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National Objective: LMH

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)

Initial Funding Date: 06/05/2013

Description:

Rehab

Financing

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

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

No web an assistante	Owner		Rent	Renter		Total	Person	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

Accomplishment Narrative # Benefitting Years 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

292 Selye Ter Rochester, NY 14613-1644

Objective:

Create suitable living environments

Outcome:

Availability/accessibility

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 06/05/2013

Description:

Rehab

Location:

Financing

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

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Al-mahama and a side of	C	Owner	Renter		Total		Person	
Number assisted:	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:

moomo catogory.	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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Date: 24-Aug-2015

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National Objective: LMH

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)

Initial Funding Date: 06/05/2013

Description:

Rehab

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	Pre-2015		\$13,925.00	\$0.00	\$0.00
	EIN	2013	B13MC360003		\$13,925.00	\$13,925.00
CDBG		Pre-2015		\$4,096.12	\$0.00	\$0.00
	PI	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	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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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Date: 24-Aug-2015

Time: 16:04 Page: 82

National Objective: LMH

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)

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
	EN	Pre-2015		\$604.05	\$0.00	\$0.00
CDBG	EIN	2012	B12MC360003		\$604.05	\$604.05
CDBG	PI	Pre-2015		\$560.00	\$0.00	\$0.00
	FI	2010	B10MC360003		\$0.00	\$560.00
Total	Total			\$1,164.05	\$604.05	\$1,164.05

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

lumber assisted:	(Owner	Renter		Total		Person	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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 National Objective: LMH

(14I)

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
CDBG	PI	2010	B10MC360003		\$0.00	\$830.00
Total	Total			\$830.00	\$0.00	\$830.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Manufacture and the state of th	(Owner	Renter		Total		Person	
Number assisted:	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:

0 ,	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 vacant unit 2014

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Date: 24-Aug-2015

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National Objective: LMH

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)

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
		Pre-2015		\$4,197.09	\$0.00	\$0.00
CDBG	PI	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:	C	Owner	Rent	Renter		Total		Person	
Number assisted.	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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ROCHESTER

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Female-headed Households:

0 1 1

Income Category:

moomo catogory.	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-one unit vacant	
2014	windows	

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Date: 24-Aug-2015

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National Objective: LMH

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)

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
EN		Pre-2015		\$1,615.91	\$0.00	\$0.00
CDBG	EIN	2012	B12MC360003		\$1,615.91	\$1,615.91
CDBG	PI	Pre-2015		\$500.00	\$0.00	\$0.00
	PI	2010	B10MC360003		\$0.00	\$500.00
Total	Total			\$2,115.91	\$1,615.91	\$2,115.91

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Alough an analytical	(Owner	Rent	er		Total	P	erson
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

Income Category:				
come 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

WINDOWS 2014

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Date: 24-Aug-2015

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PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10570 - Isotope Consulting, LLC dba Crossroads Coffeehouse

Status: Completed 9/5/2014 12:00:00 AM

752 Goodman St S Rochester, NY 14620-2126

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Micro-Enterprise Assistance (18C) Nation

National Objective: LMA

Initial Funding Date: 07/03/2013

Description:

Small Business Matching Grant

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$3,435.78	\$0.00	\$0.00
CDBG	EN	2009	B09MC360003		\$0.00	\$2,258.82
		2012	B12MC360003		\$0.00	\$1,176.96
Total	Total			\$3,435.78	\$0.00	\$3,435.78

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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National Objective: LMA

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

1219 Lyell Ave Rochester, NY 14606-2025

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 07/03/2013

Description:

Small Business Matching Grant

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
EN	Pre-2015		\$2,500.65	\$0.00	\$0.00	
CDBG	EIN	2012	B12MC360003		\$0.00	\$2,500.65
CDBG	PI	Pre-2015		\$715.40	\$0.00	\$0.00
	1	2013	B13MC360003		\$715.40	\$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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Date: 24-Aug-2015 Time: 16:04

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National Objective: LMA

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)

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
	Pre-2015		\$1,123.10	\$0.00	\$0.00	
	EN	2009	B09MC360003		\$0.00	\$364.76
CDBG		2012	B12MC360003		\$371.02	\$758.34
	PI	Pre-2015		\$324.00	\$0.00	\$0.00
	FI	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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Date: 24-Aug-2015

Time: 16:04 Page: 93

National Objective: LMA

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)

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
CDBG	EIN	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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National Objective: LMA

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10576 - Rochester Chirpractic Associates

Status: Completed 9/5/2014 12:00:00 AM

309 Exchange Blvd Rochester, NY 14608-2708

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 07/03/2013

Description:

Small Business Matching Grant

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	DI	Pre-2015		\$6,356.75	\$0.00	\$0.00
CDBG	PI	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 # Benefitting

2013 SBMG; Sign; Security & FFE Grant

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Date: 24-Aug-2015

Time: 16:04 Page: 95

National Objective: LMA

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)

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
		Pre-2015		\$6,573.00	\$0.00	\$0.00
	EN	2009	B09MC360003		\$0.00	\$5,925.00
CDBG		2012	B12MC360003		\$648.00	\$648.00
	PI	Pre-2015		\$1,075.00	\$0.00	\$0.00
	FI	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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Date: 24-Aug-2015

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National Objective: LMA

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10578 - Allwrights Insurance

Status: Completed 9/5/2014 12:00:00 AM

1560 Mount Hope Ave Rochester, NY 14620-4240

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 07/03/2013

Description:

Small Business Matching Grant

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$5,075.37	\$0.00	\$0.00
	EN	2009	B09MC360003		\$0.00	\$3,288.42
CDBG		2012	B12MC360003		\$0.00	\$1,786.95
	PI	Pre-2015		\$1,924.63	\$0.00	\$0.00
	FI	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 # Benefitting

2013 SBMG; Sign & FFE Grant

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Date: 24-Aug-2015

Time: 16:04

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10579 - Echotone Music LLC

Status: Open Create economic opportunities Objective:

Sustainability Outcome: Location: 571 South Ave Rochester, NY 14620-1335

> 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
		Pre-2015		\$6,212.50	\$0.00	\$0.00
	EN	2009	B09MC360003		\$0.00	\$2,107.50
CDBG		2012	B12MC360003		\$0.00	\$1,105.00
	PI	Pre-2015		\$1,787.50	\$0.00	\$0.00
	FI	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	Rent	er	,	Total	P	erson
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

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

Annual Accomplishments

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

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National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10585 - 289 Hazlewood Terr

Completed 10/9/2014 12:00:00 AM Status:

Location: 289 Hazelwood Ter Rochester, NY 14609-5220

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

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
	EN	Pre-2015		\$1,186.02	\$0.00	\$0.00
CDBG	EIN	2012	B12MC360003		\$1,186.02	\$1,186.02
CDBG	PI	Pre-2015		\$500.00	\$0.00	\$0.00
	PI	2010	B10MC360003		\$0.00	\$500.00
Total	Total			\$1,686.02	\$1,186.02	\$1,686.02

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Niveshau sasistadi	Owner		Renter		Total		Person	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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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Date: 24-Aug-2015

Time: 16:04 Page: 101

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

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**

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	-N	Pre-2015		\$6,645.00	\$0.00	\$0.00
CDBG	DBG EN	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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Date: 24-Aug-2015

Time: 16:04

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10598 - 1381 Dewey Ave

Completed 2/17/2015 9:41:07 AM Status:

1381 Dewey Ave Rochester, NY 14613-1147 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

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
	- FN	Pre-2015		\$10,256.90	\$0.00	\$0.00
CDBG	EN	2012	B12MC360003		\$0.00	\$10,256.90
CDBG		Pre-2015		\$1,095.00	\$0.00	\$0.00
	PI	2010	B10MC360003		\$0.00	\$1,095.00
Total	Total			\$11,351.90	\$0.00	\$11,351.90

Proposed Accomplishments

Housing Units: 3

Actual Accomplishments

Alumah ay againtad	Owner		Renter			Total	Person		
Number assisted:	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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National Objective: LMH



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CDBG Activity Summary Report (GPR) for Program Year 2014 **ROCHESTER**

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

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

Benefitting Years **Accomplishment Narrative**

2013 Lead risk assessment lead rehab

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Date: 24-Aug-2015

Time: 16:04 Page: 104

National Objective: LMA

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)

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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Date: 24-Aug-2015

Time: 16:04 Page: 105

National Objective: LMA

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

651 South Ave Rochester, NY 14620-1345

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 07/30/2013

Description:

Small Business Matching Grant

Financing

Location:

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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Date: 24-Aug-2015

Time: 16:04 Page: 106

National Objective: LMA

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

690 W Ridge Rd Rochester, NY 14615-2826

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 07/30/2013

Description:

Small Business Matching Grant

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	Pre-2015		\$3,586.14	\$0.00	\$0.00
CDBG	EIN	2011	B11MC360003		\$0.00	\$3,586.14
CDBG		Pre-2015		\$3,087.86	\$0.00	\$0.00
	PI	2013	B13MC360003		\$3,087.86	\$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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Date: 24-Aug-2015

Time: 16:04 Page: 107

National Objective: LMH

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

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

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
	EN	Pre-2015		\$2,201.70	\$0.00	\$0.00
CDBG	EIN	2012	B12MC360003		\$2,201.70	\$2,201.70
CDBG	PI	Pre-2015		\$500.00	\$0.00	\$0.00
	F1	2010	B10MC360003		\$0.00	\$500.00
Total	Total			\$2,701.70	\$2,201.70	\$2,701.70

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Alumah ay againtad	Owner		Renter			Total	Person		
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

Windows 2014

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Date: 24-Aug-2015

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National Objective: LMA

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)

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
CDBC	DI	Pre-2015		\$435.27	\$0.00	\$0.00
CDBG	PI	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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Date: 24-Aug-2015

Time: 16:04 Page: 110

PGM Year: 2007

Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10618 - Exercise Express, LLC

Status: Completed 8/27/2014 12:00:00 AM

232 Plymouth Ave S Rochester, NY 14608-2237 Location:

Create economic opportunities Objective:

Sustainability Outcome:

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	EN	Pre-2015		\$617.28	\$0.00	\$0.00
	EIN	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

Niconala a a capita de	Owner		Renter		Total		Person	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

Income Category:	0	D 1	T-1-1	D
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	3
Percent Low/Mod				100.0%

Annual Accomplishments

YearsAccomplishment Narrative# Benefitting2013SBMG; Sign Grant; Security Grant & FFE2014small business matching grant

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Date: 24-Aug-2015

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National Objective: LMA

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

62 Marshall St Rochester, NY 14607-3525

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 09/22/2014

Description:

Small Business Matching Grant

Financing

Location:

	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	# Benefitting
2013	SBMG; Security Grant & FFE	
2014	SMALL BUSINESS MATCHING GRANT	

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National Objective: LMJP

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

Create economic opportunities Objective:

Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

Profits (18A)

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 PI	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

Ni wahawaa istadi	Owner		Renter		Total		Person	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 **ROCHESTER**

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

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

Accomplishment Narrative # Benefitting Years

2014

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National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10626 - 561 Webster Ave

Status: Open

Open

561 Webster Ave Rochester, NY 14609-4706

08/14/2013

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date:

Description:

lead hazard reduction

Financing

Location:

	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

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

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Female-headed Households: 0 0 0

Income Category:

moome 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

YearsAccomplishment Narrative# Benefitting2014rehab

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Date: 24-Aug-2015

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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

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:

Location:

Platform for emporwerment, education and supprot of families of children with emotional and behavioral challanges.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	PI	Pre-2015		\$4,238.92	\$0.00	\$0.00
CDBG	1	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

No. 1	(Owner	Rent	er		Total	Pe	erson
Number assisted:	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:

0 ,	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

Major themes were eduction 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

195 Augustine St Rochester, NY 14613-1445

Objective:

Create suitable living environments

Outcome:

Availability/accessibility

Matrix Code:

Lead-Based/Lead Hazard Test/Abate

National Objective: LMH

(14I)

Initial Funding Date: 09/05/2013

Description:

Risk Assessment

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$7,724.00	\$0.00	\$0.00
CDBG	EN	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 essisted	C	Owner	Rent	er		Total	Po	erson
Number assisted:	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:

g,	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	Risk assessment, Mortgage recording	

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National Objective: LMH

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

(14I)

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
		Pre-2015		\$5,105.16	\$0.00	\$0.00
CDBG	EN	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	C	Owner	Rent	er		Total	Pe	erson
Number assisted:	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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0

Female-headed Households: 0

Income Category:

moomo catogory.	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

YearsAccomplishment Narrative# Benefitting2013Risk Assessment

2014 windows

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National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10647 - 406 Colvin St

Status: Completed 8/15/2014 12:00:00 AM

406 Colvin St Rochester, NY 14611-1206 Location:

Objective: Create suitable living environments

Availability/accessibility Outcome:

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

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
		Pre-2015		\$2,408.00	\$0.00	\$0.00
	EN	2009	B09MC360003		\$0.00	\$560.00
CDBG		2012	B12MC360003		\$1,848.00	\$1,848.00
	PI	Pre-2015		\$3,514.18	\$0.00	\$0.00
	FI	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

Niveshau assistadi	Owner		Renter		Total		Person	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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:

income Calegory.	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 **WINDOWS** 2014

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PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10649 - 305 Aberdeen Street

Status: Open

305 Aberdeen St Rochester, NY 14619-1216

Objective: Create suitable living environments

Availability/accessibility Outcome:

Matrix Code: Lead-Based/Lead Hazard Test/Abate

National Objective: LMH

(14I)

Initial Funding Date: 09/05/2013

Description:

Risk Assessment

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$740.00	\$0.00	\$0.00
CDBG	EN	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		Rent	Renter		Total		Person	
Number assisted:	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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0

Female-headed Households: 0 0

Income Category:

moomo catogory.	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

YearsAccomplishment Narrative# Benefitting2013Risk Assessment

2014 RISK ASSESSMENT 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 National Objective: LMH

(14I)

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
	EN	Pre-2015		\$830.00	\$0.00	\$0.00
CDBG	EIN	2009	B09MC360003		\$0.00	\$830.00
CDBG	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

Nicophan againtade	Owner		Renter		Total		Person	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

Income Category:				
moomo catogory.	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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National Objective: LMH

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

Availability/accessibility Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

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
	EN	Pre-2015		\$560.00	\$0.00	\$0.00
CDBG	EIN	2009	B09MC360003		\$0.00	\$560.00
CDBG	PI	Pre-2015		\$1,833.95	\$0.00	\$0.00
	FI	2013	B13MC360003		\$0.00	\$1,833.95
Total	Total			\$2,393.95	\$0.00	\$2,393.95

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Nicophan againtade	Owner		Renter		Total		Person	
Number assisted:	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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U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Date: 24-Aug-2015 Time: 16:04

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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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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Date: 24-Aug-2015

Time: 16:04 Page: 131

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 National Objective: LMH

(14I)

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
CDBC	FNI	Pre-2015		\$565.00	\$0.00	\$0.00
CDBG	EN	2009	B09MC360003		\$0.00	\$565.00
Total	Total			\$565.00	\$0.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number and action	C	Owner Renter		er	Total		Person	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 133

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 National Objective: LMH

(14I)

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
		Pre-2015		\$5,515.86	\$0.00	\$0.00
CDBG	EN	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	C	Owner	Rent	er		Total	Person	
Number assisted:	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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0 0 0 Female-headed Households:

Income Category:

moome oategory.	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

Accomplishment Narrative # Benefitting Years 2013 Risk Assessment

2014 Additional risk assessment, windows

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Date: 24-Aug-2015

Time: 16:04 Page: 135

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 National Objective: LMH

(14I)

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
CDBG	EIN	2009	B09MC360003		\$0.00	\$565.00
Total	Total			\$565.00	\$0.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

No wales a serial and	(Owner	Rent	ter	Total		Person	
Number assisted:	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:

0 ,	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

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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 National Objective: LMH

(14I)

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
		Pre-2015		\$3,980.31	\$0.00	\$0.00
CDBG	EN	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 engisted	Owner		Renter		Total		Person	
Number assisted:	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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0

Income Category:

Female-headed Households:

	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

YearsAccomplishment Narrative# Benefitting2013Risk Assessment

2014 windows

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National Objective: LMA

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)

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
CDBC	ENI	Pre-2015		\$1,642.85	\$0.00	\$0.00
CDBG	EN	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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National Objective: LMH

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

(14I)

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
		Pre-2015		\$2,805.26	\$0.00	\$0.00
CDBG	EN	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 essisted	Owner F		Rent	Renter		Total		erson
Number assisted:	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	# Benefitting
2013	Risk Assessment	

2014 windows

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Date: 24-Aug-2015

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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 National Objective: LMH

(14I)

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
	EN	Pre-2015		\$565.00	\$0.00	\$0.00
CDBG	EIN	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		Rent	Renter		Total		Person	
Number assisted:	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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ROCHESTER

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1

Female-headed Households: 1 0

Income Category:

meeme ealegely.	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	

2014 windows

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Date: 24-Aug-2015

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National Objective: LMH

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

(14I)

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 cointed	Owner		Rent	Renter		Total		Person	
Number assisted:	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

YearsAccomplishment Narrative# Benefitting2013Risk 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 National Objective: LMH

(14I)

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
		Pre-2015		\$3,999.16	\$0.00	\$0.00
CDBG	EN	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:	C	Owner	Rent	Renter		Total		Person	
Number assisted.	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:

come 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 assessment2014 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

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

National Objective: LMH

(14I)

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
		Pre-2015		\$3,530.94	\$0.00	\$0.00
CDBG	EN	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:	C	Owner	Rent	er Total			Person		
Number assisted.	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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0

Income Category:

Female-headed Households:

income Calegory.	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

YearsAccomplishment Narrative# Benefitting2013lead 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

462 Remington St Rochester, NY 14621-3452 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code: National Objective: LMH

(14I)

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
	FNI	Pre-2015		\$500.00	\$0.00	\$0.00
CDBC	EIN	2009	B09MC360003		\$0.00	\$500.00
CDBG PI	DI	Pre-2015		\$3,234.00	\$0.00	\$0.00
	FI	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	
Number assisted:	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 0 0 Female-headed Households:

Income Category:

moome dategory.	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

Accomplishment Narrative # Benefitting Years

2013 Lead risk assessment 2014 Windows

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Date: 24-Aug-2015

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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

Provide decent affordable housing Objective:

Affordability Outcome:

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

Al. 1	Owner		Renter			Total	Person	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

Income Category:

income Calegory.	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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National Objective: LMA

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

480 Hudson Ave Rochester, NY 14605-1361

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 09/19/2013

Description:

Small Business Matching Grant

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$5,000.00	\$0.00	\$0.00
CDBG	EN	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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National Objective: LMH

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

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

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
	EN	Pre-2015		\$3,689.84	\$0.00	\$0.00
		2013	B13MC360003		\$3,689.84	\$3,689.84
CDBG		Pre-2015		\$650.00	\$0.00	\$0.00
	PI	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	C	Owner	Rent	er	,	Total	P	erson
Number assisted:	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

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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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:

moomo catogory.	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

YearsAccomplishment Narrative# Benefitting2013lead risk assessment2015windows

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National Objective: LMA

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

1235 University Ave Rochester, NY 14607-1636

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 10/02/2013

Description:

Small Business Matching Grant

Financing

Location:

	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
CDBG	EIN	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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National Objective: LMA

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)

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
		Pre-2015		\$2,629.31	\$0.00	\$0.00
	EN	2011	B11MC360003		\$0.00	\$943.52
CDBG		2012	B12MC360003		\$1,000.00	\$1,685.79
CDBG		Pre-2015		\$5,116.90	\$0.00	\$0.00
	PI	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	# Benefitting
2013	SBMG: Adv/Comp; Security & FFE Grant	
2014	SMALL BUSINESS MATCHING GRANT	

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National Objective: LMA

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)

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
CDBC	PI	Pre-2015		\$985.00	\$0.00	\$0.00
CDBG	PI	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

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**

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
EN	Pre-2015		\$1,600.00	\$0.00	\$0.00	
CDBG	EN	2012	B12MC360003		\$1,600.00	\$1,600.00
CDBG	PI	Pre-2015		\$1,396.22	\$0.00	\$0.00
	FI	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 # Benefitting

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

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

Location:

	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
CDBG	EIN	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 # Benefitting

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 National Objective: LMH

(14I)

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	DI	Pre-2015		\$500.00	\$0.00	\$0.00
CDBG	PI	2012	B12MC360003		\$0.00	\$500.00
Total	Total			\$500.00	\$0.00	\$500.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ni waka wa a sia ta di	Owner		Renter		Total		Person	
Number assisted:	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 # Benefitting

2013 lead risk assessment

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PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10707 - 72 Kron St

Completed 8/14/2014 12:00:00 AM Status:

Location: 72 Kron St Rochester, NY 14619-2036 Objective: Create suitable living environments

Availability/accessibility Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code: National Objective: LMH

(14I)

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	-N	Pre-2015		\$1,976.70	\$0.00	\$0.00
	EIN	2012	B12MC360003		\$1,976.70	\$1,976.70
CDBG	PI	Pre-2015		\$650.00	\$0.00	\$0.00
	PI	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	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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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National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10708 - 380 Troup St

Status: Completed 10/27/2014 12:00:00 AM

380 Troup St Rochester, NY 14611-3232 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

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
	EIN	2012	B12MC360003		\$2,744.16	\$2,744.16
CDBG	PI	Pre-2015		\$500.00	\$0.00	\$0.00
	PI	2012	B12MC360003		\$0.00	\$500.00
Total	Total			\$3,244.16	\$2,744.16	\$3,244.16

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Niverbay accided	Owner		Renter		Total		Person	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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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Date: 24-Aug-2015

Time: 16:04 Page: 169

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 National Objective: LMH

(14I)

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
	FN	Pre-2015		\$395.34	\$0.00	\$0.00
CDBG EN		2012	B12MC360003		\$395.34	\$395.34
CDBG	PI	Pre-2015		\$650.00	\$0.00	\$0.00
	FI	2012	B12MC360003		\$0.00	\$650.00
Total	Total			\$1,045.34	\$395.34	\$1,045.34

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

No web an assistante	Owner		Renter		Total		Person	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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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Date: 24-Aug-2015 Time: 16:04

Page: 171

National Objective: LMH

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)

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		Pre-2015		\$3,656.43	\$0.00	\$0.00
	EN	2012	B12MC360003		\$3,294.00	\$3,294.00
		2013	B13MC360003		\$362.43	\$362.43
CDBG		Pre-2015		\$500.50	\$0.00	\$0.00
	PI	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		Rent	Renter		Total		Person	
Number assisted.	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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:

income Calegory.	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

YearsAccomplishment Narrative# Benefitting2013Lead Risk Assessment2014windows

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National Objective: LMH

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)

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
	EN	Pre-2015		\$2,635.60	\$0.00	\$0.00
CDBG	EIN	2012	B12MC360003		\$2,635.60	\$2,635.60
CDBG	PI	Pre-2015		\$500.00	\$0.00	\$0.00
	FI	2012	B12MC360003		\$0.00	\$500.00
Total	Total			\$3,135.60	\$2,635.60	\$3,135.60

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

No web an assistante	Owner		Renter		Total		Person	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

Income Category:				
come 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

YearsAccomplishment Narrative# Benefitting2013Lead Hazard Control2014Windows

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Objective:

Date: 24-Aug-2015

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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

264 Springfield Ave Rochester, NY 14609-3612 Location:

Affordability Outcome:

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

Provide decent affordable housing

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
CDBG	EN	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

No contract and a second second	Owner		Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 177

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

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

National Objective: LMH

(14I)

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
CDBC	DI	Pre-2015		\$560.00	\$0.00	\$0.00
CDBG	PI PI		B12MC360003		\$0.00	\$560.00
Total	Total			\$560.00	\$0.00	\$560.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Niversia au acciata de	Owner		Renter		Total		Person	
Number assisted:	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:

meeme 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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National Objective: LMH

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

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

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
	EN	Pre-2015		\$1,289.62	\$0.00	\$0.00
CDBG	EIN	2013	B13MC360003		\$1,289.62	\$1,289.62
CDBG	PI	Pre-2015		\$650.00	\$0.00	\$0.00
	F1	2012	B12MC360003		\$0.00	\$650.00
Total	Total			\$1,939.62	\$1,289.62	\$1,939.62

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Alumah ay againtad	Owner		Renter		,	Total	Person	
Number assisted:	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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ROCHESTER

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

100.0%

100.0%

Annual Accomplishments

Percent Low/Mod

Accomplishment Narrative # Benefitting Years

2013 lead risk assessment 2014 windows

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Date: 24-Aug-2015

Time: 16:04 Page: 181

National Objective: LMH

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

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

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
	EN	Pre-2015		\$23,515.00	\$0.00	\$0.00
CDBG		2012	B12MC360003		\$23,515.00	\$23,515.00
CDBG	PI	Pre-2015		\$560.00	\$0.00	\$0.00
	[2012	B12MC360003		\$0.00	\$560.00
Total	Total			\$24,075.00	\$23,515.00	\$24,075.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Alumah ay againtad	Owner		Renter		Total		Person	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

Income Category:				
moomo catogory.	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

YearsAccomplishment Narrative# Benefitting2013lead risk assesment2014lead hazard control

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Date: 24-Aug-2015

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National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10724 - 26 Casper St

Completed 10/1/2014 12:00:00 AM Status:

16 Caspar St Rochester, NY 14605-1514 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

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
	EN	Pre-2015		\$3,277.38	\$0.00	\$0.00
CDBG	EIN	2012	B12MC360003		\$3,277.38	\$3,277.38
CDBG	PI	Pre-2015		\$500.00	\$0.00	\$0.00
	F1	2012	B12MC360003		\$0.00	\$500.00
Total	Total			\$3,777.38	\$3,277.38	\$3,777.38

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Niverbay accided	Owner		Renter		Total		Person	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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 2013 lead risk assessment

2014 windows

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Date: 24-Aug-2015

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National Objective: LMH

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

(14I)

Matrix Code: Lead-Based/Lead Hazard Test/Abate

_ ... _ ..

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
	EN	Pre-2015		\$1,974.60	\$0.00	\$0.00
CDBC	EIN	2012	B12MC360003		\$1,974.60	\$1,974.60
CDBG	CDBG	Pre-2015		\$500.00	\$0.00	\$0.00
	PI	2012	B12MC360003		\$0.00	\$500.00
Total	Total			\$2,474.60	\$1,974.60	\$2,474.60

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

No week are analista do	Owner		Renter		Total		Person	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

Income Category:				
ga.y.	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

YearsAccomplishment Narrative# Benefitting2013Lead risk assessment/vacant2014windows

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Date: 24-Aug-2015

Time: 16:04 Page: 187

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 National Objective: LMH

(14I)

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
EN CDBG	EN	Pre-2015		\$263.56	\$0.00	\$0.00
	EIN	2012	B12MC360003		\$263.56	\$263.56
CDBG	PI	Pre-2015		\$500.00	\$0.00	\$0.00
	FI	2012	B12MC360003		\$0.00	\$500.00
Total	Total			\$763.56	\$263.56	\$763.56

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Alumahan agaistad	Owner		Renter		Total		Person	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

2014

WINDOWS

YearsAccomplishment Narrative# Benefitting2013lead risk assessment



Date: 24-Aug-2015

Time: 16:04 Page: 189

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10727 - 255 Adams St

Completed 1/30/2015 2:41:05 PM Status:

Location: 255 Adams St Rochester, NY 14608-2333

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code: National Objective: LMH

(14I)

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
	EIN	2013	B13MC360003		\$2,383.00	\$2,383.00
	PI	Pre-2015		\$500.00	\$0.00	\$0.00
	FI	2012	B12MC360003		\$0.00	\$500.00
Total	Total			\$2,883.00	\$2,383.00	\$2,883.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Alumah ay againtad	Owner		Renter		Total		Person	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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 lead risk assessment 2013

2014 lead hazard control work

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Date: 24-Aug-2015

Time: 16:04 Page: 191

National Objective: LMH

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)

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	-NI	Pre-2015		\$4,800.26	\$0.00	\$0.00
	EIN	2012	B12MC360003		\$4,800.26	\$4,800.26
CDBG	PI	Pre-2015		\$560.00	\$0.00	\$0.00
	FI	2012	B12MC360003		\$0.00	\$560.00
Total	Total			\$5,360.26	\$4,800.26	\$5,360.26

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

No web an assistante	Owner		Renter		Total		Person	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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 National Objective: LMH

(14I)

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	DI	Pre-2015		\$560.00	\$0.00	\$0.00
CDBG	PI	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	
Number assisted:	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:

G ,	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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Date: 24-Aug-2015

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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

1018 Clinton Ave S Rochester, NY 14620-2071

Objective: Create economic opportunities

Sustainability Matrix Code:

ED Direct Financial Assistance to For-

National Objective: LMA

Profits (18A)

Initial Funding Date: 10/17/2013

Description:

Small Business Matching Grant

Financing

Location:

	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
CDBG	EIN	2012	B12MC360003		\$0.00	\$5,000.00
Total	Total			\$5,000.00	\$0.00	\$5,000.00

Outcome:

Proposed Accomplishments

Businesses: 1

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

Annual Accomplishments

Accomplishment Narrative Years # Benefitting

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 National Objective: LMH

(14I)

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	DI	Pre-2015		\$560.00	\$0.00	\$0.00
CDBG	PI	2012	B12MC360003		\$0.00	\$560.00
Total	Total			\$560.00	\$0.00	\$560.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number essistad	Owner		Renter		Total		Person	
Number assisted:	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:

0 ,	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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Date: 24-Aug-2015

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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 Objective: Create economic opportunities

Location: 145 Culver Rd Rochester, NY 14620-1679 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMJ

Profits (18A)

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
	EN	Pre-2015		\$363,827.67	\$0.00	\$0.00
CDBG	EIN	2011	B11MC360003		\$0.00	\$363,827.67
CDBG	PI	Pre-2015		\$52,172.33	\$0.00	\$0.00
	FI	2013	B13MC360003		\$0.00	\$52,172.33
Total	Total			\$416,000.00	\$0.00	\$416,000.00

Proposed Accomplishments

Jobs: 12

Actual Accomplishments

No web an assistante	(Owner	Renter		Total		Person	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

Income Category:	Owner	Renter	Total	Person
	OWITE	Kente	I Otal	reison
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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Date: 24-Aug-2015

Time: 16:04 Page: 200

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10740 - Citizen U Program - FY 13-14

Status: Completed 11/18/2014 12:00:00 AM

Location: 249 Highland Ave Rochester, NY 14620-3025

Create economic opportunities Objective:

Sustainability Outcome:

Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 10/23/2013

Description:

Cooperative Extension of Monroe County - Citizen U Program

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	Pre-2015		\$18,409.89	\$0.00	\$0.00
	EIN	2012	B12MC360003		\$18,409.89	\$18,409.89
CDBG		Pre-2015		\$30,268.84	\$0.00	\$0.00
	PI	2013	B13MC360003		\$0.00	\$26,368.95
		2014	B14MC360003		\$3,899.89	\$3,899.89
Total	Total			\$48,678.73	\$22,309.78	\$48,678.73

Proposed Accomplishments

People (General): 1

Actual Accomplishments

Number assisted	(Owner	Rent	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	2	1	
Black/African American:	0	0	0	0	0	0	19	2	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	

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CDBG Activity Summary Report (GPR) for Program Year 2014

ROCHESTER

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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National Objective: LMH

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

(14I)

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	DI	Pre-2015		\$830.00	\$0.00	\$0.00
CDBG	PI	2012	B12MC360003		\$0.00	\$830.00
Total	Total			\$830.00	\$0.00	\$830.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Ni wakan a saista da	C	Owner	Rent	Renter		Total		Person	
Number assisted:	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:

0 ,	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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National Objective: LMA

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

4775 Lake Ave Rochester, NY 14612-2154

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 10/29/2013

Description:

Small Business Matching Grant

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$7,000.00	\$0.00	\$0.00
CDBG	EN	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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Time: 16:04 Page: 205

National Objective: LMA

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10746 - My Apartment

Status: Completed 1/30/2015 2:53:48 PM

2515 Mount Read Blvd Rochester, NY 14615-2718

Outcome: Sustainability

Objective:

Matrix Code: ED Direct Financial Assistance to For-

Create economic opportunities

Profits (18A)

Initial Funding Date: 10/30/2013

Description:

Small Business Matching Grant

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$3,285.35	\$0.00	\$0.00
CDBG	EN	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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Date: 24-Aug-2015

Time: 16:04 Page: 206

PGM Year: 2013

Project: 0006 - Homeownership Fund

IDIS Activity: 10747 - RHDFC - OPERATING

Status: Completed 9/4/2014 12:00:00 AM

183 E Main St Ste 900 SUITE 900 Rochester, NY 14604-

1621

Affordability Outcome:

Objective:

Matrix Code: Rehabilitation Administration (14H)

Provide decent affordable housing

National Objective: LMH

Initial Funding Date: 12/13/2013

Description:

ADMIN FOR THE HOME ROCHESTER PROGRAM

Financing

Location:

	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	
CDBG	DI	Pre-2015		\$39,172.10	\$0.00	\$0.00
PI	FI	2013	B13MC360003		\$21,936.20	\$39,172.10
Total	Total			\$186,000.00	\$21,936.20	\$186,000.00

Proposed Accomplishments

Actual Accomplishments

No male are a a siste of	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

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ROCHESTER

Female-headed Households: 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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Date: 24-Aug-2015

Time: 16:04 Page: 208

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

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

Location:

	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
CDBG	EIN	2012	B12MC360003		\$0.00	\$62,000.00
Total	Total			\$62,000.00	\$0.00	\$62,000.00

Proposed Accomplishments

Actual Accomplishments

Niverban and to de	Owner		Renter		Total		Person	
Number assisted:	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:

0 1	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

PR03 - ROCHESTER Page: 209 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 210

PGM Year: 2009

Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM

IDIS Activity: 10750 - Ramar Steel Sales, Inc.

Status:

Open

432 Portland Ave Rochester, NY 14605-1566

10/31/2013

Objective:

Create economic opportunities

Outcome:

Sustainability

Matrix Code:

ED Direct Financial Assistance to For-

National Objective: LMJP

Profits (18A)

Initial Funding Date:

Description:

Equipment Purchases

Financing

Location:

	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	
Number assisted.	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:

0 1	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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Date: 24-Aug-2015

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National Objective: LMJP

PGM Year: 2012

Project: 0001 - ED Financial Assistance Loan and Grant Program

IDIS Activity: 10751 - Pooley, Inc.

Status:

Open

583 West Ave Rochester, NY 14611-2425

10/31/2013

Create economic opportunities Objective:

Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

Profits (18A)

Initial Funding Date:

Description:

Equipment Purchase

Financing

Location:

	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	
Number assisted.	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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Date: 24-Aug-2015

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Income Category:

0 1	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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Date: 24-Aug-2015

Time: 16:04

PGM Year: 2008

Project: 0010 - NEIGHBORHOOD AND ASSET PLANNING FUND

IDIS Activity: 10752 - Schubert Centre LLC

Completed 3/19/2015 8:34:36 AM

Objective: Outcome:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 03/18/2015

Description:

Architectural Services

Financing

Status:

Location:

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

Proposed Accomplishments

Actual Accomplishments

Alone bear and to do	Owner		Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015

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Income Category:	Owner	Owner Renter		Person
Extremely Low	OWNE	Renter	Total 0	1 013011
•			-	
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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Date: 24-Aug-2015

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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 National Objective: LMH

(14I)

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
CDBC	PI	Pre-2015		\$950.00	\$0.00	\$0.00
CDBG		2013	B13MC360003		\$0.00	\$950.00
Total	Total			\$950.00	\$0.00	\$950.00

Proposed Accomplishments

Housing Units: 4

Actual Accomplishments

Niconale au applicate de	Owner		Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 218

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10754 - 21-21.5 Clifton St

Status:

Open

21 Clifton St Rochester, NY 14608-2111

Objective:

Provide decent affordable housing

Outcome:

Affordability

(14I)

Lead-Based/Lead Hazard Test/Abate Matrix Code:

National Objective: LMH

Initial Funding Date:

11/04/2013

Description:

lead Hazard Reductiom

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	DI	Pre-2015		\$650.00	\$0.00	\$0.00
CDBG	DBG PI 2013 B1		B13MC360003		\$0.00	\$650.00
Total	Total			\$650.00	\$0.00	\$650.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Al-mahama and a side of	Owner		Rent	Renter		Total		Person	
Number assisted:	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

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

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Date: 24-Aug-2015

Time: 16:04 Page: 220

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10755 - 106 Babbit Place

Status: Completed 8/14/2014 12:00:00 AM

106 Babbitt PI Rochester, NY 14608-2110 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

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
	EN	Pre-2015		\$779.71	\$0.00	\$0.00
CDBG	EIN	2012	B12MC360003		\$779.71	\$779.71
CDBG	PI	Pre-2015		\$560.00	\$0.00	\$0.00
	FI	2013	B13MC360003		\$0.00	\$560.00
Total	Total			\$1,339.71	\$779.71	\$1,339.71

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number againted	Owner		Renter		Total		Person	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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 hazard reduction

2014 windows

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Date: 24-Aug-2015 Time: 16:04

Page: 222

National Objective: LMH

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)

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
	EN	Pre-2015		\$658.90	\$0.00	\$0.00
CDBG	EIN	2013	B13MC360003		\$658.90	\$658.90
CDBG	PI	Pre-2015		\$560.00	\$0.00	\$0.00
	1	2013	B13MC360003		\$0.00	\$560.00
Total	Total			\$1,218.90	\$658.90	\$1,218.90

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Niverbay accided	Owner		Renter		Total		Person	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

PR03 - ROCHESTER Page: 223 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 224

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10757 - 296 Scio Street

Status:

Open

296 Scio St Rochester, NY 14605-2623

11/04/2013

Objective:

Provide decent affordable housing

Outcome:

Affordability

Matrix Code:

Lead-Based/Lead Hazard Test/Abate

National Objective: LMH

(14I)

Initial Funding Date:

Description:

lead Hazard Reduction

Financing

Location:

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

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Alumba wa sa ista di	C	Owner	Renter		Total		Person	
Number assisted:	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:

moomo catogory.	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.

PR03 - ROCHESTER Page: 225 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 226

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10758 - 179 Kenwood Ave

Completed 2/9/2015 9:58:43 AM Status:

Location: 179 Kenwood Ave Rochester, NY 14611-3032

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

National Objective: LMH

(14I)

Initial Funding Date: 11/04/2013

Description:

lead Hazard Reductiom

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	ENI	Pre-2015		\$2,492.85	\$0.00	\$0.00
CDBG	EN	2013	B13MC360003		\$2,492.85	\$2,492.85
CDBG	PI	Pre-2015		\$560.00	\$0.00	\$0.00
	[1	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 againse	(Owner	Renter		Total		Person	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

PR03 - ROCHESTER Page: 227 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 228

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10759 - 221 Fieldwood Drive

Status:

Open

221 Fieldwood Dr Rochester, NY 14609-2336

Objective:

Provide decent affordable housing

Outcome:

Affordability

Matrix Code:

Lead-Based/Lead Hazard Test/Abate

National Objective: LMH

(14I)

Initial Funding Date: 11/04/2013

Description:

lead Hazard Reductiom

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$635.00	\$0.00	\$0.00
CDBG	PI	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	Rent	Renter		Total		Person	
Number assisted:	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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ROCHESTER

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Female-headed Households: 0 0

Income Category:

income Galegory.						
5 ,	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

YearsAccomplishment Narrative# Benefitting2013lead risk assessment

2014 Lead Risk Assessment, mortgage recording

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Date: 24-Aug-2015

Time: 16:04 Page: 230

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

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

National Objective: LMH

(14I)

Initial Funding Date: 11/04/2013

Description:

lead Hazard Reductiom

Financing

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

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	C	Owner	Renter		Total		Person	
Number assisted:	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

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Date: 24-Aug-2015 Time: 16:04

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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

Income Category:				
0 7	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

YearsAccomplishment Narrative# Benefitting2013Lead Risk Assessment2014mortgage recording

PR03 - ROCHESTER Page: 231 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 232

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 National Objective: LMH

(14I)

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
	EN	Pre-2015		\$3,494.26	\$0.00	\$0.00
CDBG	EIN	2012	B12MC360003		\$3,494.26	\$3,494.26
CDBG	PI	Pre-2015		\$650.00	\$0.00	\$0.00
	FI	2013	B13MC360003		\$0.00	\$650.00
Total	Total			\$4,144.26	\$3,494.26	\$4,144.26

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Alumah ay againtad	(Owner	Renter		Total		Person	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

WINDOWS 2014

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Date: 24-Aug-2015

Time: 16:04 Page: 234

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 National Objective: LMH

(14I)

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	DI	Pre-2015		\$560.00	\$0.00	\$0.00
CDBG	PI	2013	B13MC360003		\$0.00	\$560.00
Total	Total			\$560.00	\$0.00	\$560.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Niversia au acciata de	C	Owner	Renter		Total		Person		
Number assisted:	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 # Benefitting

2013 lead risk assessment

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Date: 24-Aug-2015

Time: 16:04 Page: 236

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10764 - 835 Seward St

Completed 8/27/2014 12:00:00 AM Status:

Location: 835 Seward St Rochester, NY 14611-3825

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code: National Objective: LMH

(14I)

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
	EN	Pre-2015		\$1,762.46	\$0.00	\$0.00
CDBG	EIN	2012	B12MC360003		\$1,762.46	\$1,762.46
CDBG	PI	Pre-2015		\$560.00	\$0.00	\$0.00
	FI	2013	B13MC360003		\$0.00	\$560.00
Total	Total			\$2,322.46	\$1,762.46	\$2,322.46

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Alumah ay againtad	(Owner	Renter			Total	Person		
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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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Date: 24-Aug-2015

Time: 16:04 Page: 238

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10769 - 711 Bay St

Status: Completed 12/16/2014 12:00:00 AM

711 Bay St Rochester, NY 14609-4718 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code: National Objective: LMH

(14I)

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
	EN	Pre-2015		\$2,426.32	\$0.00	\$0.00
CDBG	EIN	2013	B13MC360003		\$2,426.32	\$2,426.32
CDBG	PI	Pre-2015		\$830.00	\$0.00	\$0.00
	FI	2013	B13MC360003		\$0.00	\$830.00
Total	Total			\$3,256.32	\$2,426.32	\$3,256.32

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Alumah ay againtad	Owner		Renter		Total		Person	
Number assisted:	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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ROCHESTER

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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Date: 24-Aug-2015

Time: 16:04 Page: 240

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

National Objective: LMH

(14I)

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
		Pre-2015		\$5,677.48	\$0.00	\$0.00
CDBG	PI	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 and to de	Owner		Rent	Renter		Total		Person	
Number assisted:	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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ROCHESTER

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Female-headed Households:

1 0 1

Income Category:

meeme 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: 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 National Objective: LMH

(14I)

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
	EN	Pre-2015		\$2,855.28	\$0.00	\$0.00
CDBG	EIN	2013	B13MC360003		\$2,855.28	\$2,855.28
CDBG	PI	Pre-2015		\$560.00	\$0.00	\$0.00
	FI	2013	B13MC360003		\$0.00	\$560.00
Total	Total			\$3,415.28	\$2,855.28	\$3,415.28

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Niverbay accided	Owner		Renter		Total		Person	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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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National Objective: LMH

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)

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
	EN	Pre-2015		\$6,120.10	\$0.00	\$0.00
CDBC		2012	B12MC360003		\$6,120.10	\$6,120.10
CDBG	PI	Pre-2015		\$830.00	\$0.00	\$0.00
	FI	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	
Number assisted:	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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ROCHESTER

Total: 0 0 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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Date: 24-Aug-2015

Time: 16:04 Page: 246

National Objective: LMH

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

(14I)

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
CDBC	PI	Pre-2015		\$830.00	\$0.00	\$0.00
CDBG	PI	2013	B13MC360003		\$0.00	\$830.00
Total	Total			\$830.00	\$0.00	\$830.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Manufacture and the state of th	(Owner	Rent	Renter		Total		Person	
Number assisted:	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

11/12/2013

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

National Objective: LMH

Initial Funding Date:

Description:

Lead Hazard Reduction

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	Pre-2015		\$3,129.81	\$0.00	\$0.00
CDBC		2012	B12MC360003		\$3,129.81	\$3,129.81
CDBG	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	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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 National Objective: LMH

(14I)

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
	EN	Pre-2015		\$6,129.40	\$0.00	\$0.00
CDBG		2012	B12MC360003		\$6,129.40	\$6,129.40
CDBG	PI	Pre-2015		\$830.00	\$0.00	\$0.00
	F1	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	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

Income Category:				
moome 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

windows

Years **Accomplishment Narrative** # Benefitting 2013 lead risk assessment - vacant 2014

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Date: 24-Aug-2015

Time: 16:04 Page: 252

National Objective: LMA

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

575 Brooks Ave Rochester, NY 14619-2201

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 11/12/2013

Description:

SMALL BUSINESS MATCHING GRANT

Financing

Location:

	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
CDBG	EIN	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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National Objective: LMA

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)

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
	EN	Pre-2015		\$23,036.27	\$0.00	\$0.00
CDBG		2012	B12MC360003		\$23,036.27	\$23,036.27
CDBG	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	# Benefitting
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 National Objective: LMH

(14I)

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
CDBG	PI	2013	B13MC360003		\$0.00	\$2,635.60
Total	Total			\$2,635.60	\$0.00	\$2,635.60

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ni wala ay ana inta di	Owner		Renter		Total		Person	
Number assisted:	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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Objective:

Date: 24-Aug-2015

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National Objective: LMJP

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

Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

Create economic opportunities

Profits (18A)

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
	EN	Pre-2015		\$642,905.60	\$0.00	\$0.00
CDBG	EN	2011	B11MC360003		\$0.00	\$642,905.60
CDBG	PI	Pre-2015		\$107,094.40	\$0.00	\$0.00
	PI	2013	B13MC360003		\$0.00	\$107,094.40
Total	Total			\$750,000.00	\$0.00	\$750,000.00

Proposed Accomplishments

Jobs: 22

Actual Accomplishments

Niconale au acceleta de	Owner		Rent	er		Total	Person	
Number assisted:	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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U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System

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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

Total:	0	0	0	0	0	0	45	7
Female-headed Households:	0		0		0			

Income Category:				
moomo catogory.	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

YearsAccomplishment Narrative# Benefitting2013JOB CREATION REPORT NEEDED

2014

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Date: 24-Aug-2015

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National Objective: LMA

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

1143 Joseph Ave Rochester, NY 14621-3415

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 11/20/2013

Description:

Small Business Matching Grant

Financing

Location:

	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
CDBG	EIN	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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Date: 24-Aug-2015

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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

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

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
EN	EN	Pre-2015		\$18,750.00	\$0.00	\$0.00
CDBG		2012	B12MC360003		\$12,500.00	\$18,750.00
CDBG	PI	Pre-2015		\$6,250.00	\$0.00	\$0.00
	FI	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

11/22/2013

IDIS Activity: 10789 - J.F. Jones Jewelers

Status: Open

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:

Description:

Small Business Matching Grant

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	Pre-2015		\$3,000.00	\$0.00	\$0.00
CDBG	PI	Pre-2015		\$5,000.00	\$0.00	\$0.00
	FI	2013	B13MC360003		\$0.00	\$5,000.00
Total	Total			\$8,000.00	\$0.00	\$5,000.00

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Ali wala a a a a a fa fa ali	Owner		Rent	er	Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

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ROCHESTER

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Female-headed Households: 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	COMP/ADV; SECURITY; FFE GRANT	
2014	Activity remains open for job creation.	

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Objective:

Date: 24-Aug-2015

Time: 16:04 Page: 262

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10791 - NEAD Community Building

Status: Completed 7/16/2014 12:00:00 AM

, Outcome:

Matrix Code: Planning (20) National Objective:

Initial Funding Date: 12/03/2013

Description:

Community building pilot project

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	Pre-2015		\$45,000.00	\$0.00	\$0.00
CDBG	EIN	2011	B11MC360003		\$0.00	\$45,000.00
CDBG	DI	Pre-2015		\$5,000.00	\$0.00	\$0.00
	[2013	B13MC360003		\$5,000.00	\$5,000.00
Total	Total			\$50,000.00	\$5,000.00	\$50,000.00

Proposed Accomplishments

Actual Accomplishments

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

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0

Female-headed Households:

Income Category: Owner Renter Total Person Extremely Low 0 Low Mod Moderate Non Low Moderate 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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Date: 24-Aug-2015

Time: 16:04 Page: 264

National Objective: LMA

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

1985 E Main St Rochester, NY 14609-7501

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 12/06/2013

Description:

Small Business Matching Grant

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$4,373.30	\$0.00	\$0.00
	EN	2012	B12MC360003		\$0.00	\$4,054.40
CDBG		2013	B13MC360003		\$318.90	\$318.90
	PI	Pre-2015		\$2,857.00	\$0.00	\$0.00
	FI	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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Date: 24-Aug-2015

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National Objective: LMJ

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

804 Clinton Ave N Rochester, NY 14605-1115

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 12/06/2013

Description:

Targeted Commercial Exterior Improvement Program - Clinton Avenue

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	Pre-2015		\$25,250.00	\$0.00	\$0.00
CDBG	EIN	2012	B12MC360003		\$0.00	\$25,250.00
CDBG	PI	Pre-2015		\$11,800.00	\$0.00	\$0.00
	PI	2013	B13MC360003		\$0.00	\$11,800.00
Total	Total			\$37,050.00	\$0.00	\$37,050.00

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Alumah ay againtad	Owner		Rent	er		Total	Person	
Number assisted:	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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U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System

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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

Total:	0	0	0	0	0	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	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

2014

Targeted Commercial Exterior Improvement Program

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Date: 24-Aug-2015

Time: 16:04 Page: 267

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

National Objective: LMH

(14I)

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
	EN	Pre-2015		\$500.00	\$0.00	\$0.00
CDBG	EIN	2012	B12MC360003		\$0.00	\$500.00
	DI	Pre-2015		\$3,220.26	\$0.00	\$0.00
	PI	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

No week are analista do	(Owner	Renter		•	Total	Person		
Number assisted:	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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U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System

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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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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Date: 24-Aug-2015

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National Objective: LMH

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

(14I)

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	ENI	Pre-2015		\$690.00	\$0.00	\$0.00
CDBG	EN	2012	B12MC360003		\$0.00	\$690.00
Total	Total			\$690.00	\$0.00	\$690.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

White: Black/African American: Asian: American Indian/Alaskan Native: Native Hawaiian/Other Pacific Islander: American Indian/Alaskan Native & White: Asian White: Black/African American & White: American Indian/Alaskan Native & Black/African American: Other multi-racial: Asian/Pacific Islander: Hispanic: Total:	Owner		Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015

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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 National Objective: LMH

(14I)

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
CDBC	FNI	Pre-2015		\$565.00	\$0.00	\$0.00
CDBG	EN	2012	B12MC360003		\$0.00	\$565.00
Total	Total			\$565.00	\$0.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

N. J. St. J.	(Owner	Renter		Total		Person	
Number assisted:	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:

0 7	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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Date: 24-Aug-2015

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National Objective: LMH

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)

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	ENI	Pre-2015		\$690.00	\$0.00	\$0.00
CDBG	EN	2012	B12MC360003		\$0.00	\$690.00
Total	Total			\$690.00	\$0.00	\$690.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Month on a select of	(Owner	Renter		Total		Person	
Number assisted:	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

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Date: 24-Aug-2015

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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 National Objective: LMH

(14I)

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
		Pre-2015		\$5,905.00	\$0.00	\$0.00
CDBG	EN	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 control	C	Owner	Rent	Renter		Total		Person	
Number assisted:	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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ROCHESTER

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Female-headed Households: 1 0 1

Income Category:

moome 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

YearsAccomplishment Narrative# Benefitting2013Lead risk assessment2014owner occupant repair program, windows

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Date: 24-Aug-2015

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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 National Objective: LMH

(14I)

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
CDBC	EN	Pre-2015		\$4,337.09	\$0.00	\$0.00
CDBG	EIN	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 and activities	(Owner	Rent	Renter		Total		Person	
Number assisted:	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:

0 ,	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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Outcome:

Date: 24-Aug-2015

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National Objective: LMA

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 Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

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

Accomplishment Narrative Years # Benefitting

2013 **Targeted Commercial Exterior Improvment Grant**

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National Objective: LMH

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

(14I)

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	ENI	Pre-2015		\$500.00	\$0.00	\$0.00
CDBG	EN	2012	B12MC360003		\$0.00	\$500.00
Total	Total			\$500.00	\$0.00	\$500.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

No contract and a second second	(Owner	Rent	er		Total	P	Person	
Number assisted:	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

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

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$40,523.01	\$0.00	\$0.00
CDBG	EN	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

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

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$59,184.48	\$0.00	\$0.00
CDBG	EN	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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National Objective: LMA

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

Create economic opportunities Objective:

Outcome: Sustainability

ED Direct Financial Assistance to For-Matrix Code:

Profits (18A)

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

732 South Ave Rochester, NY 14620-2280

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Public Facilities and Improvement

vement National Objective: LMA

(General) (03)

Initial Funding Date: 01/07/2014

Description:

Beautification - Public Improvement

Financing

Location:

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

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

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG EN	EN	Pre-2015		\$9,199.14	\$0.00	\$0.00
	EN	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

No contract and a second second	(Owner	Rent	Renter		Total	Person	
Number assisted:	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

1115 E Main St Rochester, NY 14609-6152

Create economic opportunities Objective:

Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

Profits (18A)

National Objective: LMJP

01/17/2014

Initial Funding Date:

Description:

Location:

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	
Number assisted:	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

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
CDBG	EIN	2012	B12MC360003		\$0.00	\$2,409.30
Total	Total			\$2,409.30	\$0.00	\$2,409.30

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

North an accident	Owner		Rent	Renter		Total		Person	
Number assisted:	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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National Objective: LMA

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)

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
CDBC	DI	Pre-2015		\$2,439.86	\$0.00	\$0.00
CDBG	PI	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 National Objective: LMH

(14I)

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
CDBG	EIN	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		Rent	Renter		Total		Person	
number assisted:	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:

0 ,	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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Objective:

Date: 24-Aug-2015

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National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10832 - 389 Thurston Rd

Completed 5/1/2015 4:02:59 PM Status:

Location:

Affordability Outcome: 389 Thurston Rd Rochester, NY 14619-1538

> Lead-Based/Lead Hazard Test/Abate Matrix Code:

Provide decent affordable housing

(14I)

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
	EN	Pre-2015		\$2,780.55	\$0.00	\$0.00
CDBG	EIN	2012	B12MC360003		\$2,215.55	\$2,780.55
CDBG	PI	Pre-2015		\$131.78	\$0.00	\$0.00
	PI	2014	B14MC360003		\$131.78	\$131.78
Total	Total			\$2,912.33	\$2,347.33	\$2,912.33

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Niveshay assistad	Owner		Renter		Total		Person	
Number assisted:	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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Office of Community Planning and Development
Integrated Disbursement and Information System

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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

lotal:	0	U	1	O	1	0	0	0
Female-headed Households:	0		1		1			

Income Category:				
moomo catogory.	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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National Objective: LMH

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

(14I)

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
CDBC	ENI	Pre-2015		\$2,508.79	\$0.00	\$0.00
CDBG EN	EIN	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 and activities	(Owner	Renter		Total		Person	
Number assisted:	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:

0 ,	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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National Objective: LMH

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)

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	ENI	Pre-2015		\$650.00	\$0.00	\$0.00
CDBG	EN	2012	B12MC360003		\$0.00	\$650.00
Total	Total			\$650.00	\$0.00	\$650.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Niversia au acciata de	C	Owner	Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 301

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 National Objective: LMH

(14I)

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
CDBC	ENI	Pre-2015		\$3,424.30	\$0.00	\$0.00
CDBG EN	EIN	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 analyted	C	Owner	Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015

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Income Category:

0 ,	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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Date: 24-Aug-2015

Time: 16:04 Page: 303

National Objective: LMH

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)

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
	EN	Pre-2015		\$1,322.57	\$0.00	\$0.00
CDBC	EIN	2012	B12MC360003		\$822.57	\$1,322.57
CDBG	PI	Pre-2015		\$890.57	\$0.00	\$0.00
	FI	2014	B14MC360003		\$890.57	\$890.57
Total	Total			\$2,213.14	\$1,713.14	\$2,213.14

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Niconale au acceleta de	(Owner	Renter		Total		Person	
Number assisted:	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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U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System

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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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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Date: 24-Aug-2015

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National Objective: LMA

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

289 Alexander St Rochester, NY 14607-1902

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 02/03/2014

Description:

Small Business Matching Grant

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
EN	Pre-2015		\$6,675.52	\$0.00	\$0.00	
CDBC	EN	2012	B12MC360003		\$0.00	\$6,675.52
CDBG	CDBG	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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Date: 24-Aug-2015

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National Objective: LMH

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)

Initial Funding Date: 02/03/2014

Description:

Financing

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

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number analyted	Owner		Rent	Renter		Total		Person	
Number assisted:	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:

0 1	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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Date: 24-Aug-2015

Time: 16:04 Page: 308

National Objective: LMA

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

ester, NY 14612-4836 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Create economic opportunities

Profits (18A)

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
CDBG	EN	2012	B12MC360003		\$1,152.54	\$7,000.00
Total	Total			\$7,000.00	\$1,152.54	\$7,000.00

Objective:

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/Adv Grant	

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PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10850 - Mt Hope Business Association

Status: Completed 4/21/2015 8:55:36 AM

1520 Mount Hope Ave Rochester, NY 14620-4220

Objective: Create economic opportunities
Outcome: Sustainability

Matrix Code: Public Services (General) (05) National Objective: LMA

Initial Funding Date: 02/04/2014

Description:Promotion **Financing**

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	- FN	Pre-2015		\$3,164.07	\$0.00	\$0.00
CDBC	EN	2013	B13MC360003		\$3,164.07	\$3,164.07
CDBG	CDBG	Pre-2015		\$524.88	\$0.00	\$0.00
	PI	2013	B13MC360003		\$0.00	\$524.88
Total	Total			\$3,688.95	\$3,164.07	\$3,688.95

Proposed Accomplishments

People (General): 4,988

Total Population in Service Area: 4,988 Census Tract Percent Low / Mod: 60.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Business Association Support Program - Promotion	
2014	PROMOTION	

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National Objective: LMA

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

1328 University Ave Rochester, NY 14607-1622

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 02/04/2014

Description:

Small Business Matching Grant

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$6,910.03	\$0.00	\$0.00
CDBG	EN	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	BG EN	Pre-2015		\$2,000.00	\$0.00	\$0.00
CDBG		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 # Benefitting

2013 COMP/ADV; SIGN; SECURITY; FFE GRANT

2014

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National Objective: LMA

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

302 Goodman St N Rochester, NY 14607-1149

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 02/05/2014

Description:

Small Business Matching Grant

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG E	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

274 Goodman St N Rochester, NY 14607-1154

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Public Services (General) (05) N

National Objective: LMA

Initial Funding Date: 02/07/2014

Description:

Beautification - Public Improvement

Financing

Location:

	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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Date: 24-Aug-2015

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PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10857 - Neighborhood of the Arts Business Assoication

Status: Completed 2/24/2015 9:41:21 AM

274 Goodman St N Rochester, NY 14607-1154

Objective: Create economic opportunities
Outcome: Sustainability

Outcomo. Outcamasinty

Matrix Code: Public Facilities and Improvement

(General) (03)

National Objective: LMA

Initial Funding Date: 02/07/2014

Description: Promotion

Financing

Location:

	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

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

Location:

	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

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

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	Pre-2015		\$840.00	\$0.00	\$0.00
CDBC	EN	2012	B12MC360003		\$840.00	\$840.00
CDBG	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	# Benefitting
2014	See accomplishments in 10858	

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National Objective: LMA

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

553 Bay St Rochester, NY 14609-4650

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 02/12/2014

Description:

Small Business Matching Grant

Financing

Location:

	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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Date: 24-Aug-2015

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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-

National Objective: LMA

Profits (18A)

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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National Objective: LMA

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

160 N Winton Rd Rochester, NY 14610-1939

Create economic opportunities Outcome: Sustainability

Objective:

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 02/13/2014

Description:

Small Business Matching Grant

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$7,652.48	\$0.00	\$0.00
CDBG	EN	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

Open

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

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$15,316.68	\$0.00	\$0.00
	EN	2012	B12MC360003		\$3,035.70	\$3,035.70
CDBG		2013	B13MC360003		\$6,989.60	\$6,989.60
	PI	Pre-2015		\$2,833.32	\$0.00	\$0.00
	FI	2014	B14MC360003		\$2,833.32	\$2,833.32
Total	Total			\$18,150.00	\$12,858.62	\$12,858.62

Proposed Accomplishments

Actual Accomplishments

No contrary and in to the	C	Owner	Rent	er		Total	Person	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

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

Percent Low/Mod

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2014 projects underway

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National Objective: LMJP

PGM Year: 2011

Project: 0002 - ED Financial Assistance Loan and grant Program

IDIS Activity: 10871 - Canfield & Track, Inc.

Status:

Open

925 Exchange St Rochester, NY 14608-2802

02/19/2014

Objective:

Create economic opportunities

Outcome:

Sustainability

ED Direct Financial Assistance to For-Matrix Code:

Profits (18A)

Initial Funding Date:

Description:

Equipment Purchase

Financing

Location:

	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
CDBG	EN	2012	B12MC360003		\$0.00	\$30,000.00
Total	Total			\$30,000.00	\$0.00	\$30,000.00

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Ni wala ay ana inta di	(Owner	Rent	er		Total Perso		erson
Number assisted:	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

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

370 Thurston Rd Rochester, NY 14619-1540 Location:

Create economic opportunities Objective: Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

National Objective: LMJ

Profits (18A)

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
CDBG	EIN	2012	B12MC360003		\$0.00	\$40,000.00
Total	Total			\$40,000.00	\$0.00	\$40,000.00

Proposed Accomplishments

Jobs: 2

Actual Accomplishments

Niconalis and a consiste of	(Owner	Rent	ter		Total Person		
Number assisted:	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:

g ,	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	# Benefitting
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 National Objective: LMH

(14I)

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
	EN	Pre-2015		\$600.00	\$0.00	\$0.00
CDBG	EIN	2012	B12MC360003		\$600.00	\$600.00
CDBG	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

No web an accident	(Owner	Rent	er	•	Total	P	erson
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

Income Category:				
moomo 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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National Objective: LMH

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

(14I)

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
CDBG	EN	2012	B12MC360003		\$0.00	\$560.00
Total	Total			\$560.00	\$0.00	\$560.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

No make an accipate of	(Owner	Renter			Total	Person	
Number assisted:	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:

0 ,	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 Assocation of the South Wedge Area - BASWA

Status: Completed 3/11/2015 10:38:19 AM

732 South Ave Rochester, NY 14620-2280

02/21/2014

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Public Facilities and Improvement

(General) (03)

National Objective: LMA

Initial Funding Date:

Description:

Public Improvement - Beautification Project

Financing

Location:

	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
CDBG	EIN	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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National Objective: LMA

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

1096 W Ridge Rd Rochester, NY 14615-2707

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 02/21/2014

Description:

Small Business Matching Grant

Financing

Location:

	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
CDBG	EN	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	# Benefitting
2013	Comp/Adv; Security; SIgn & FFE Grant	
2014	SMALL BUSINESS GRANT	

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Objective:

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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

644 Park Ave Rochester, NY 14607-2943

02/21/2014

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Create economic opportunities

ce to For- National Objective: LMA

Initial Funding Date:

Description:

Small Business Matching Grant

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	DI	Pre-2015		\$2,000.00	\$0.00	\$0.00
CDBG	PI	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 # Benefitting

2013 Comp/Adv; FFE; Sign & Security Grant

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Objective:

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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

75 College Ave Rochester, NY 14607-1009 Outcome: Affordability

> Matrix Code: Public Services (General) (05) National Objective: LMA

Provide decent affordable housing

Initial Funding Date: 03/11/2014

Description:

Foreclosure Prevention

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	Pre-2015		\$225,694.21	\$0.00	\$0.00
	CIN	2012	B12MC360003		\$28,735.64	\$225,694.21
CDBG		Pre-2015		\$109,305.79	\$0.00	\$0.00
	PI	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

550 E Main St Rochester, NY 14604-2522

Create economic opportunities Objective:

Sustainability Outcome:

Matrix Code: Public Services (General) (05) National Objective: LMA

Initial Funding Date: 03/13/2014

Description: Street Manager **Financing**

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$18,750.00	\$0.00	\$0.00
	EN	2012	B12MC360003		\$12,500.00	\$12,500.00
CDBG		2013	B13MC360003		\$6,250.00	\$6,250.00
	PI	Pre-2015		\$6,250.00	\$0.00	\$0.00
	FI	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

National Objective: LMH

(14I)

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
		Pre-2015		\$48,830.00	\$0.00	\$0.00
CDBG	EN	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 engisted	C	Owner	Rent	er		Total	Pe	erson
Number assisted:	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:

moomo catogory.	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 assessment2014 lead hazard control work

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Date: 24-Aug-2015

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

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

03/17/2014 **Initial Funding Date:**

Description: lead rehab **Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$3,220.60	\$0.00	\$0.00
CDBG	EN	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

Niverbox analatada	C	Owner	Rent	er		Total	P	erson
Number assisted:	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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National Objective: LMH



ROCHESTER

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Female-headed Households: 0 0

Income Category:

moomo Gatogory.	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: 0004 - Housing Development Fund

IDIS Activity: 10895 - 110 Avis St

Status: Completed 7/17/2014 12:00:00 AM

110 Avis St Rochester, NY 14615-3410 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

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
	EN	Pre-2015		\$615.00	\$0.00	\$0.00
CDBG	EIN	2012	B12MC360003		\$0.00	\$615.00
CDBG	PI	Pre-2015		\$318.00	\$0.00	\$0.00
	PI	2014	B14MC360003		\$318.00	\$318.00
Total	Total			\$933.00	\$318.00	\$933.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Alumahan agaistad	Owner		Renter		Total		Person	
Number assisted:	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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U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System

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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

Income Category:				
moomo catogory.	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 Housing Repair Program

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National Objective: SBA

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)

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
CDBG	EIN	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	# Benefitting
2013	Open space area-public gathering sapce including stone seating walls, a plaza grove area, art component, creating a unitifed, 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

Location: 277 Electric Ave Rochester, NY 14613-1001

Objective: Provide decent affordable housing

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
		Pre-2015		\$16,231.66	\$0.00	\$0.00
CDBG	EN	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	Owner		Renter		Total		Person	
Number assisted:	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	# Benefitting
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

Provide decent affordable housing Objective:

309 Augustine St Augustine St Rochester, NY 14613-1309 Affordability Outcome: Location:

> 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
CDBG	EIN	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

Ni waka wa a sista di	Owner		Renter		Total		Person	
Number assisted:	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:

0 ,	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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National Objective: LMA

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10899 - Forte Styles

Status: Completed 5/4/2015 11:35:35 AM

517 Thurston Rd Rochester, NY 14619-2136

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 03/25/2014

Description:

Small Business Matching Grant

Financing

Location:

	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
CDBG	EIN	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	# Benefitting
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

Create economic opportunities Objective:

Outcome: Sustainability

ED Direct Financial Assistance to For-Matrix Code:

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
CDBG	EIN	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
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 Objective: Create economic opportunities

Location: 155 State St Rochester, NY 14614-1301 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMJP

Profits (18A)

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
	EN	Pre-2015		\$897.94	\$0.00	\$0.00
CDBG	PI	Pre-2015		\$2,102.06	\$0.00	\$0.00
	F1	2014	B14MC360003		\$2,102.06	\$2,102.06
Total	Total			\$3,000.00	\$2,102.06	\$2,102.06

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Ali wala a a a a a fa fa ali	C	Owner	Rent	Renter		Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

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0 0 0

Income Category:

Female-headed Households:

moomo catogory.	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

YearsAccomplishment Narrative# Benefitting2013SBMG- 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

120 East Ave Rochester, NY 14604-2551

03/26/2014

Create economic opportunities Objective:

Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

Profits (18A)

National Objective: LMJP

Initial Funding Date:

Description:

Small Business Matching Grant

Financing

Location:

	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
CDBG	EIN	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

No week are analista de	Owner Ren		Rent	nter		Total	Pe	Person	
Number assisted:	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

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

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

Location:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$11,065.78	\$0.00	\$0.00
CDBG	EN	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		Rent	Renter		Total	Person	
Number assisted:	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:

mount 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, oorp program	

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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
CDBG	EIN	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

No make an experience of	Owner		Rent	Renter		Total		Person	
Number assisted:	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:

0 ,	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	ENI	Pre-2015		\$585.00	\$0.00	\$0.00
CDBG	EN	2012	B12MC360003		\$0.00	\$585.00
Total	Total			\$585.00	\$0.00	\$585.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number analyted	C	Owner	Renter			Total	Person	
Number assisted:	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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Objective:

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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 Outcome:

Outcome: Affordability

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

Provide decent affordable housing

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
CDBG	EIN	2012	B12MC360003		\$0.00	\$585.00
Total	Total			\$585.00	\$0.00	\$585.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number and activities	(Owner	Rent	er		Total	Person	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 360

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

Ni waka wa a sinta du	Owner		Renter		Total		Person	
Number assisted:	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:

0 7	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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Date: 24-Aug-2015

Time: 16:04 Page: 362

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 Outcome: Affordability

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

Objective:

Provide decent affordable housing

Initial Funding Date: 03/31/2014

Description:

FIS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	FN	Pre-2015		\$15,800.00	\$0.00	\$0.00
CDBG	EN	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 assistant	Owner		Renter		Total		Person	
Number assisted:	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:

0 ,	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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Date: 24-Aug-2015

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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
CDBC	-N	Pre-2015		\$20,130.60	\$0.00	\$0.00
CDBG	EN	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 analyted	Owner		Renter		Total		Person	
Number assisted:	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:

0 ,	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

371 Roycroft Dr Rochester, NY 14621-4120 Outcome: Location:

Provide decent affordable housing Objective: 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
		Pre-2015		\$21,185.00	\$0.00	\$0.00
	EN	2012	B12MC360003		\$0.00	\$585.00
CDBG	2013	B13MC360003		\$20,600.00	\$20,600.00	
	PI	Pre-2015		\$2,075.57	\$0.00	\$0.00
	FI	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 accided	Owner		Renter		Total		Person	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014

(U	CI	HI	ES	ΙĿ	:R	

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

income Calegory.	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

1 W Main St Ste 200 Rochester, NY 14614-1403

Outcome: Affordability

Objective:

Matrix Code: Public Services (General) (05) National (

Provide decent affordable housing

National Objective: LMA

Initial Funding Date:

04/01/2014

Description:

Financing

Location:

	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
CDBG	EN	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 # Benefitting

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

75 College Ave Rochester, NY 14607-1009

Objective: Create suitable living environments
Outcome: Availability/accessibility

M (; O | D | | ; O | ; (O | |) (O |)

Matrix Code: Public Services (General) (05) National Objective: LMA

Initial Funding Date: 04/02/2014

Description:

Financing

Location:

	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
CDBG		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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Date: 24-Aug-2015

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PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10919 - Tonz of Fun Entertainment

Status: Open Objective: Create economic opportunities

Location: 167 Flanders St Rochester, NY 14619-1735 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMJP

Profits (18A)

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
CDBG		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

No mahay agaistad	Owner		Rent	er	Total		Person	
Number assisted:	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:

moomo catogory.	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

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PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10921 - 292 Scio St

Status:

Open

292 Scio St Rochester, NY 14605-2623

04/02/2014

Objective:

Provide decent affordable housing

Outcome:

Affordability

Matrix Code: Rehab; Multi-Unit Residential (14B)

National Objective: LMH

Initial Funding Date:

Description:

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	- FNI	Pre-2015		\$2,387.00	\$0.00	\$0.00
CDBG	EN	2012	B12MC360003		\$0.00	\$2,387.00
Total	Total			\$2,387.00	\$0.00	\$2,387.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Alumbau assistadi	Owner		Rent	er	Total		Person	
Number assisted:	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:

0 ,	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

Annual Accomplishments

Percent Low/Mod

Years Accomplishment Narrative # Benefitting

2013 Furnace replacement

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National Objective: LMA

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)

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
	EIN	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 essisted:	Owner		Renter		Total		Person	
Number assisted:	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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ROCHESTER

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Female-headed Households: 0 0 0

Income Category:

moomo catogory.	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 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

Open Objective: Provide decent affordable housing

Location: 179 Oriole St Rochester, NY 14613-1922 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	FNI	Pre-2015		\$29,402.00	\$0.00	\$0.00
CDBG	EN	2012	B12MC360003		\$0.00	\$750.00
Total	Total			\$29,402.00	\$0.00	\$750.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

M. J. Carlo	Owner		Renter		Total		Person	
Number assisted:	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:

0 ,	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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Objective:

Date: 24-Aug-2015

Time: 16:04

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

> Affordability Outcome: 54 Dorbeth Rd Rochester, NY 14621-3214

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

Provide decent affordable housing

Initial Funding Date: 04/14/2014

Description:

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$23,263.49	\$0.00	\$0.00
CDBG	EN	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	
Number assisted:	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:

moomo catogory.	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	Owner occupant repair program, windows	

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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

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

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$44,439.90	\$0.00	\$0.00
CDBG	EN	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 analoted	Owner		Renter		Total		Person	
Number assisted:	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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0 2 2 Female-headed Households:

Income Category:

income Calegory.	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

Accomplishment Narrative # Benefitting Years 2013 Lead Risk Assessment

LEAD HAZARD CONTROL, WINDOWS 2014

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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
		Pre-2015		\$25,414.00	\$0.00	\$0.00
CDBG	EN	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 analoted	(Owner	Rent	er		Total	P	erson
Number assisted:	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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1 0 1

Income Category:

Female-headed Households:

meeme eategory.	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	Owner Occupant Repair Program	

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Objective:

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National Objective: LMJP

PGM Year: 2012

Project: 0001 - ED Financial Assistance Loan and Grant Program

IDIS Activity: 10931 - The Cinema Theater Inc.

Open Status:

Create economic opportunities 957 Clinton Ave S Rochester, NY 14620-2022 Outcome:

Sustainability

ED Direct Financial Assistance to For-Matrix Code:

Profits (18A)

Initial Funding Date: 04/15/2014

Description:

Equipment Purchase

Financing

Location:

	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
CDBG	EN	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

Niverban and to de	Owner Renter		er	Total		Person		
Number assisted:	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

Years	Accomplishment Narrative	# Benefitting
2013	Equipment Purchase	
2014	Equipment purchase	

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National Objective: LMJP

PGM Year: 2012

Project: 0001 - ED Financial Assistance Loan and Grant Program

IDIS Activity: 10939 - Tycom Recycling, Inc.

Open Status:

155 Holleder Pkwy Rochester, NY 14615-3809

04/17/2014

Create economic opportunities Objective:

Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

Profits (18A)

Initial Funding Date:

Description:

Equipment Acquisition

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	DI	Pre-2015		\$50,000.00	\$0.00	\$0.00
CDBG	PI	2013	B13MC360003		\$0.00	\$50,000.00
Total	Total			\$50,000.00	\$0.00	\$50,000.00

Proposed Accomplishments

Jobs: 2

Actual Accomplishments

No week are analista de	(Owner	Owner Renter			Total	Person	
Number assisted:	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:

meeme eategery.	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

04/17/2014

IDIS Activity: 10940 - Carriage House Psychotherapy

Status: Completed 3/2/2015 9:04:21 AM

25 Circle St Rochester, NY 14607-1007

Create economic opportunities Objective:

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

National Objective: LMA

Initial Funding Date:

Description:

Small Business Matching Grant

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$6,870.67	\$0.00	\$0.00
CDBG	EN	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

Objective: Outcome:

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

Initial Funding Date: 04/23/2014

Description:

Program management Staff

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	ENI	Pre-2015		\$184,306.00	\$0.00	\$0.00
CDBG	EN	2012	B12MC360003		\$1,539.25	\$184,306.00
Total	Total			\$184,306.00	\$1,539.25	\$184,306.00

Proposed Accomplishments

Actual Accomplishments

Niverbay and to de		Owner	Ren	ter		Total		Person	
Number assisted:	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

Completed 10/1/2014 12:00:00 AM Objective:

Location: , Outcome:

Matrix Code: Indirect Costs (21B) National Objective:

Initial Funding Date: 04/23/2014

Description:

Indirect staff costs

Financing

Status:

	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
CDBG	EIN	2012	B12MC360003		\$45,035.57	\$349,899.00
Total	Total			\$349,899.00	\$45,035.57	\$349,899.00

Proposed Accomplishments

Actual Accomplishments

Number assisted	(Owner	Ren	ter	Total		Person	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 394

PGM Year: 2013

Project: 0009 - Neighborhood and Asset Based Planning Fund

IDIS Activity: 10944 - Planning Staff

Completed 10/1/2014 12:00:00 AM

Objective: Outcome:

> Matrix Code: Planning (20) National Objective:

Initial Funding Date: 04/23/2014

Description:

Planning Staff Costs

Financing

Status:

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$365,592.00	\$0.00	\$0.00
CDBG	EIN	2012	B12MC360003		\$88,810.90	\$365,592.00
Total	Total			\$365,592.00	\$88,810.90	\$365,592.00

Proposed Accomplishments

Actual Accomplishments

No mahay and into de		Owner	Ren	ter		Total	F	Person
Number assisted:	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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Date: 24-Aug-2015

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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

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

Location:

	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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Date: 24-Aug-2015

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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

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

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$12,510.01	\$0.00	\$0.00
CDBG PI	EN	2012	B12MC360003		\$4,150.01	\$10,400.00
		2013	B13MC360003		\$2,110.01	\$2,110.01
		Pre-2015		\$12,489.99	\$0.00	\$0.00
	PI	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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Objective:

Date: 24-Aug-2015

Time: 16:04 Page: 398

National Objective: LMH

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 Outcome: Affordability

Soliton. Sol Example Medicator, Will 14010 1040 Schooling. Alloradom.

Matrix Code: Lead-Based/Lead Hazard Test/Abate

Provide decent affordable housing

(14I)

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
CDBG	EIN	2012	B12MC360003		\$0.00	\$600.00
Total	Total			\$600.00	\$0.00	\$600.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Al. 1	(Owner	Rent	Renter		Total		Person	
Number assisted:	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:

0 7	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 Program - Risk Assessment

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Date: 24-Aug-2015 Time: 16:04

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PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10953 - 22 Hertel St

Completed 5/1/2015 4:08:18 PM Status:

Location: 22 Hertel St Rochester, NY 14611-2253

Provide decent affordable housing Objective:

Affordability Outcome:

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
		Pre-2015		\$24,010.00	\$0.00	\$0.00
CDBG	EN	2012	B12MC360003		\$0.00	\$585.00
		2013	B13MC360003		\$23,425.00	\$23,425.00
	PI	Pre-2015		\$790.68	\$0.00	\$0.00
	FI	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:	C	Owner	Rent	Renter		Total	Person		
Number assisted.	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

Income Category:				
moomo catogory.	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

Accomplishment Narrative # Benefitting Years 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

Open Objective: Create economic opportunities Status:

280 Baird St Rochester, NY 14621-2657 Sustainability Outcome: Location:

> ED Direct Financial Assistance to For-Matrix Code: National Objective: LMJP

> > Profits (18A)

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
	EN	Pre-2015		\$914,788.89	\$0.00	\$0.00
CDBG	CIN	2013	B13MC360003		\$864,788.89	\$864,788.89
CDBG	PI	Pre-2015		\$85,211.11	\$0.00	\$0.00
	FI	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

No web an assistante	Owner		Rent	Renter		Total		Person	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

Income Category:				
g ,	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

YearsAccomplishment Narrative# Benefitting2013Real Estate Acquisition & Redevelopment2014Project underway

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PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10960 - 58 Laser St

Completed 11/14/2014 12:00:00 AM Status:

Location: 58 Laser St Rochester, NY 14621-3657

Provide decent affordable housing Objective:

Affordability Outcome:

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
	EN	Pre-2015		\$600.00	\$0.00	\$0.00
CDBG	EIN	2012	B12MC360003		\$0.00	\$600.00
CDBG	DI	Pre-2015		\$5,527.00	\$0.00	\$0.00
	PI	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

Alumahan agaistad	(Owner	Rent	er		Total	P	erson
Number assisted:	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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ROCHESTER

lotal:	1	U	U	U	1	U
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

furnace

Years **Accomplishment Narrative** # Benefitting 2013 Water Heater Replacement 2014

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National Objective: LMA

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

1600 Dewey Ave Rochester, NY 14615-3404

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 05/13/2014

Description:

Small Business Matching Grant

Financing

Location:

	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
CDBG	EIN	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: 2013

Project: 0019 - Section 108 Loan

IDIS Activity: 10972 - College Town - Acquisition & Construction

Open Create economic opportunities Status: Objective:

625 Elmwood Ave Rochester, NY 14620-2913 Sustainability Outcome: Location:

> CI Building Acquisition, Construction, Rehabilitation (17C) Matrix Code: 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	Rent	er		Total	Pe	erson
Number assisted.	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:

0 ,	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

2014

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National Objective: LMA

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

457 Alexander St Rochester, NY 14605-2705

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 05/21/2014

Description:

Small Business Matching Grant

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
EN	FNI	Pre-2015		\$634.77	\$0.00	\$0.00
	2013	B13MC360003		\$634.77	\$634.77	
CDBG		Pre-2015		\$753.94	\$0.00	\$0.00
	PI	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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Objective:

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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

Create economic opportunities Sustainability Outcome:

Matrix Code: ED Direct Financial Assistance to For-

National Objective: LMA

Profits (18A)

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
EN	EN	Pre-2015		\$4,703.80	\$0.00	\$0.00
CDBG	EIN	2012	B12MC360003		\$4,703.80	\$4,703.80
CDBG	PI	Pre-2015		\$3,077.52	\$0.00	\$0.00
	FI	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

Provide decent affordable housing Objective: 100 Ontario St Rochester, NY 14605-2618 Outcome: Location:

Affordability

Lead-Based/Lead Hazard Test/Abate Matrix Code: National Objective: LMH

(14I)

Initial Funding Date: 05/21/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	Pre-2015		\$21,962.80	\$0.00	\$0.00
CDBG	EIN	2013	B13MC360003		\$21,962.80	\$21,962.80
CDBG	PI	Pre-2015		\$600.00	\$0.00	\$0.00
	PI	2013	B13MC360003		\$0.00	\$600.00
Total	Total			\$22,562.80	\$21,962.80	\$22,562.80

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

No male are a a siste of	C)wner	Rent	er		Total	P	erson
Number assisted:	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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Report (GPR) for Program Year 2014 ROCHESTER

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	
2015	windows	

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Objective:

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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

101 Woodward St Rochester, NY 14605-2654 Outcome:

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Provide decent affordable housing

National Objective: LMH

Initial Funding Date:

05/21/2014

Description:

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	Pre-2015		\$38,759.00	\$0.00	\$0.00
CDBG	EIN	2013	B13MC360003		\$38,759.00	\$38,759.00
CDBG	PI	Pre-2015		\$690.00	\$0.00	\$0.00
	PI	2013	B13MC360003		\$0.00	\$690.00
Total	Total			\$39,449.00	\$38,759.00	\$39,449.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Niverbox analatada	C	Owner	Rent	er		Total	P	erson
Number assisted:	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	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

YearsAccomplishment Narrative# Benefitting2013lead 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

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

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	Pre-2015		\$6,437.07	\$0.00	\$0.00
	EIN	2012	B12MC360003		\$6,437.07	\$6,437.07
CDBG		Pre-2015		\$19,562.91	\$0.00	\$0.00
	PI	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

10978 - Rochester Men's Health & Fitness Club **IDIS Activity:**

Status:

Open

109 Liberty Pole Way Rochester, NY 14604-1419

Objective:

Create economic opportunities

Sustainability Outcome: 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

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	Pre-2015		\$6,098.36	\$0.00	\$0.00
CDBG	EIN	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

Niverbox and atom.	C	Owner	Rent	er		Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

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ROCHESTER

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Female-headed Households: 0 0

Income Category:

moomo catogory.	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	COMP/ADV; SECURITY & FFE GRANT	
2014	SMALL BUSINESS GRANT	
2015	small business grant	

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Objective:

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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

Outcome: Location: 73 Woodward St Rochester, NY 14605-2579

Affordability

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

Provide decent affordable housing

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
EN CDBG	EN	Pre-2015		\$22,350.00	\$0.00	\$0.00
	EIN	2013	B13MC360003		\$22,350.00	\$22,350.00
CDBG	PI	Pre-2015		\$585.00	\$0.00	\$0.00
	1	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 againse	Owner		Renter		Total		Person	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

Income Category:	Owner	Renter	Total	Person
		11011101	-	_
Extremely Low	0	Ü	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

224 Mount Hope Ave Rochester, NY 14620-1121

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code: Rehabilitation Administration (14H) National Objective: LMA

Initial Funding Date:

05/28/2014

Description:

Owner occupied Rehab Program

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$38,992.66	\$0.00	\$0.00
CDBG	EN	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
	F1	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

224 Mount Hope Ave Rochester, NY 14620-1121

05/28/2014

Objective:

Provide decent affordable housing

Outcome:

Affordability

Matrix Code:

Rehabilitation Administration (14H)

National Objective: LMA

Initial Funding Date:

Description:

Exterior Security Rehab Program

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$38,765.68	\$0.00	\$0.00
E1	EN	2012	B12MC360003		\$17,601.91	\$17,601.91
CDBG		2013	B13MC360003		\$11,715.03	\$11,715.03
	PI	Pre-2015		\$4,839.64	\$0.00	\$0.00
	FI	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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Objective:

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National Objective: LMJP

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

10 Winthrop St Rochester, NY 14607-1325 Outcome: Location:

Sustainability

ED Direct Financial Assistance to For-Matrix Code:

Create economic opportunities

Profits (18A)

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
	EN	Pre-2015		\$40,746.64	\$0.00	\$0.00
	EIN	2012	B12MC360003		\$40,746.64	\$40,746.64
CDBG		Pre-2015		\$34,253.36	\$0.00	\$0.00
	PI	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	
Number assisted.	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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CDBG Activity Summary Report (GPR) for Program Year 2014

ROCHESTER

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:

moomo 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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National Objective: LMA

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

Objective: Location:

Outcome: 1743 East Ave Rochester, NY 14610-1822 Sustainability

ED Direct Financial Assistance to For-Matrix Code:

Create economic opportunities

Profits (18A)

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
		Pre-2015		\$5,516.73	\$0.00	\$0.00
CDBG	EN	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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National Objective: LMA

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)

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		Pre-2015		\$5,053.59	\$0.00	\$0.00
	EN	2012	B12MC360003		\$4,349.59	\$4,349.59
		2013	B13MC360003		\$704.00	\$704.00
	PI	Pre-2015		\$650.41	\$0.00	\$0.00
	PI	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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National Objective: LMA

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)

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 Objective: Provide decent affordable housing

Location: 169 Penhurst St. Rochester, NY 14619-1519 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 and added	(Owner	Rent	er		Total	Pe	erson
Number assisted:	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:

0 7	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

Provide decent affordable housing Objective:

Affordability Outcome:

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 P	EN	Pre-2015		\$10,133.90	\$0.00	\$0.00
	EIN	2013	B13MC360003		\$10,133.90	\$10,133.90
	DI	Pre-2015		\$585.00	\$0.00	\$0.00
	PI	2013	B13MC360003		\$0.00	\$585.00
Total	Total			\$10,718.90	\$10,133.90	\$10,718.90

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted: White:	Owner		Renter		Total		Person	
Number assisted:	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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Integrated Disbursement and Information System

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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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		
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 Objective: Provide decent affordable housing

Location: 140 Normandy Ave Rochester, NY 14619-1132 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	DI	Pre-2015		\$585.00	\$0.00	\$0.00
CDBG	PI	2013	B13MC360003		\$0.00	\$585.00
Total	Total			\$585.00	\$0.00	\$585.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

North an accident	Owner		Rent	Renter		Total		Person	
Number assisted:	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:

0 7	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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National Objective: LMA

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)

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
CDDC EN	EN	Pre-2015		\$4,076.49	\$0.00	\$0.00
CDBG		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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National Objective: LMA

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

1378 Mount Hope Ave Rochester, NY 14620-3911

Objective: Create economic opportunities

Sustainability Matrix Code:

ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 06/12/2014

Description:

Small Business Matching Grant

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	Pre-2015		\$5,573.23	\$0.00	\$0.00
CDBG	EN	2012	B12MC360003		\$5,573.23	\$5,573.23
Total	Total			\$5,573.23	\$5,573.23	\$5,573.23

Outcome:

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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National Objective: LMA

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)

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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Date: 24-Aug-2015

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National Objective: LMA

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)

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
	EN	Pre-2015		\$1,018.06	\$0.00	\$0.00
CDBC	EIN	2012	B12MC360003		\$1,018.06	\$1,018.06
CDBG	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 # Benefitting
2014 SMALL BUSINESS MATCHING GRANT

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Date: 24-Aug-2015

Time: 16:04 Page: 437

National Objective: LMA

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)

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		Pre-2015		\$3,381.77	\$0.00	\$0.00
	EN	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
	FI	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	

PR03 - ROCHESTER Page: 437 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 438

National Objective: LMA

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

4619-2129 Outcome: Sustainability

Objective:

Matrix Code: ED Direct Financial Assistance to For-

Create economic opportunities

Profits (18A)

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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Date: 24-Aug-2015

Time: 16:04 Page: 439

National Objective: LMA

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

751 W Main St Rochester, NY 14611-2359

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 06/16/2014

Description:

Small Business Matching Grant

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	Pre-2015		\$1,383.51	\$0.00	\$0.00
CDBG		2012	B12MC360003		\$1,383.51	\$1,383.51
CDBG	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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Date: 24-Aug-2015

Time: 16:04 Page: 440

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
	FNI	Pre-2015		\$600.00	\$0.00	\$0.00
CDBG	EN	2012	B12MC360003		\$600.00	\$600.00
CDBG	DI	Pre-2015		\$263.00	\$0.00	\$0.00
	PI	2013	B13MC360003		\$0.00	\$263.00
Total	Total			\$863.00	\$600.00	\$863.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Alumah ay againtad	(Owner	Rent	Renter		Total	Person	
Number assisted:	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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Office of Community Planning and Development
Integrated Disbursement and Information System

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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

Income Category:				
meeme 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

YearsAccomplishment Narrative# Benefitting2013Furnace Repair2014hot water heater

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Date: 24-Aug-2015

Time: 16:04 Page: 442

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11014 - Sector 4 Targeted Rehab

Status: Completed 6/24/2015 1:15:13 PM

89 Genesee St Rochester, NY 14611-3201 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

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
CDBG	1	2013	B13MC360003		\$0.00	\$1,800.00
Total	Total			\$1,800.00	\$0.00	\$1,800.00

Proposed Accomplishments

Actual Accomplishments

Number assistad	Owner		Renter		Total		Person	
Number assisted:	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:

3	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

183 Earl St Rochester, NY 14611-3729

07/02/2014

Objective:

Provide decent affordable housing

Outcome:

Affordability

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

Initial Funding Date:

Description:

OORP

Location:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	Pre-2015		\$10,700.00	\$0.00	\$0.00
CDBG	EIN	2013	B13MC360003		\$0.00	\$0.00
CDBG	PI	Pre-2015		\$585.00	\$0.00	\$0.00
	FI	2013	B13MC360003		\$585.00	\$585.00
Total	Total			\$11,285.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Alough an analytical	Owner		Renter		Total		Person	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

100.0%

100.0%

Annual Accomplishments

Percent Low/Mod

Accomplishment Narrative # Benefitting Years

2014 Lead risk Asessmemt, rehab

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Date: 24-Aug-2015

Time: 16:04 Page: 446

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11022 - 818 Post Ave

Status:

Open

818 Post Ave Rochester, NY 14619-2312

07/02/2014

Objective:

Provide decent affordable housing

Outcome:

Affordability

Matrix Code:

Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date:

Description:

OORP

Location:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	DI	Pre-2015		\$585.00	\$0.00	\$0.00
CDBG	PI	2013	B13MC360003		\$585.00	\$585.00
Total	Total			\$585.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ni melan analatan	C	Owner	Rent	Renter		Total		Person	
Number assisted:	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:

0 ,	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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Date: 24-Aug-2015

Time: 16:04

PGM Year:

Project: 0004 - Housing Development Fund

IDIS Activity: 11023 - 45 Bly St

Completed 8/3/2015 9:55:34 AM Status:

45 Bly St Rochester, NY 14620-2047 Location:

Objective: Provide decent affordable housing

Affordability Outcome:

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
	EN PI			\$13,817.00	\$0.00	\$0.00
CDBG			B13MC360003		\$13,817.00	\$13,817.00
CDBG	DI	Pre-2015		\$585.00	\$0.00	\$0.00
	PI	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	
Number assisted:	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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2013



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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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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Date: 24-Aug-2015

Time: 16:04 Page: 450

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
CDBC	DI	Pre-2015		\$3,362.00	\$0.00	\$0.00
CDBG	PI	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

Niversia au acciata de	C)wner	Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 452

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11028 - 378 Augustine St

Completed 6/23/2015 2:04:55 PM Status:

378 Augustine St Rochester, NY 14613-1310 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

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
	EN	Pre-2015		\$10,126.17	\$0.00	\$0.00
CDBG	EIN	2013	B13MC360003		\$10,126.17	\$10,126.17
CDBG	DI	Pre-2015		\$127.00	\$0.00	\$0.00
	PI	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	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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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Date: 24-Aug-2015

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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
CDBC	DI	Pre-2015		\$144.00	\$0.00	\$0.00
CDBG	PI	2014	B14MC360003		\$144.00	\$144.00
Total	Total			\$144.00	\$144.00	\$144.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

No wales a serial and	Owner		Renter		Total		Person	
Number assisted:	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 # Benefitting

2014 Emergency Assistance Repair Program

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Date: 24-Aug-2015

Time: 16:04 Page: 456

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11030 - 64 Lehigh Ave

Status: Open

64 Lehigh Ave Rochester, NY 14619-1625

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

National Objective: LMH

(14I)

Initial Funding Date: 07/15/2014

Description:

EARP

Location:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	DI	Pre-2015		\$585.00	\$0.00	\$0.00
CDBG	PI	2014	B14MC360003		\$585.00	\$585.00
Total	Total			\$585.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

No contract and a second second	(Owner	Rent	er	Total F		Po	erson
Number assisted:	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:

0,	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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Date: 24-Aug-2015

Time: 16:04 Page: 458

National Objective: LMH

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11031 - 1577 N Clinton Ave

Status: Completed 6/15/2015 2:59:11 PM

1577 N Clinton Ave Rochester, NY 14621-2222 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

Initial Funding Date: 07/15/2014

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN			\$75.00	\$0.00	\$0.00
CDBG	EIN	2013	B13MC360003		\$75.00	\$75.00
CDBG	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	Rent	er	,	Total	Person	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 **ROCHESTER**

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

Income Category:

meeme 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

Accomplishment Narrative # Benefitting Years

2014 lead risk assessment, mortgage recording, windows

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Date: 24-Aug-2015

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National Objective: LMH

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11032 - 94 Longview Ter

Status: Open

94 Longview Ter Rochester, NY 14609-4205

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 07/15/2014

Description:

EARP

Location:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	DI	Pre-2015		\$585.00	\$0.00	\$0.00
CDBG	PI	2014	B14MC360003		\$585.00	\$585.00
Total	Total			\$585.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Misself on a select of	(Owner	Rent	Renter		Total		Person	
Number assisted:	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:

0,	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

Outcome: Affordability

Objective:

Matrix Code: Rehab; Multi-Unit Residential (14B) National Objective: LMH

Provide decent affordable housing

Initial Funding Date: 07/21/2014

Description:

FIS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN			\$15,746.26	\$0.00	\$0.00
CDBG	EIN	2012	B12MC360003		\$15,746.26	\$15,746.26
CDBG	PI	Pre-2015		\$52,350.00	\$0.00	\$0.00
	PI	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

Alumah ay againtad	Owner		Renter		Total		Person	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

Income Category: Renter Total Person Owner Extremely Low 0 0 0 0 Low Mod 0 2 2 0 Moderate 0 0 0 Non Low Moderate 0 0 0 0 2 Total 0 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: 11034 - 118 Cypress St

Status:

Open

118 Cypress St Rochester, NY 14620-2308

07/21/2014

Objective:

Provide decent affordable housing

Outcome:

Affordability

Matrix Code:

Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date:

Description:

EARP

Location:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	DI	Pre-2015		\$585.00	\$0.00	\$0.00
CDBG	PI	2014	B14MC360003		\$585.00	\$585.00
Total	Total			\$585.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ni waka wa a siata di	Owner		Renter			Total	Person	
Number assisted:	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:

0 ,	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

Open

26 Miller St Rochester, NY 14605-1558

07/21/2014

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A) Na

National Objective: LMH

Initial Funding Date:

Description:

EARP

Location:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	DI	Pre-2015		\$585.00	\$0.00	\$0.00
CDBG	PI	2014	B14MC360003		\$585.00	\$585.00
Total	Total			\$585.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ali waka wasa iata di	Owner		Renter		Total		Person	
Number assisted:	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:

come 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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Date: 24-Aug-2015

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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

Provide decent affordable housing Objective:

Affordability Outcome:

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
	EN	Pre-2015		\$17,553.00	\$0.00	\$0.00
CDBG	EIN	2013	B13MC360003		\$17,553.00	\$17,553.00
CDBG	DI	Pre-2015		\$585.00	\$0.00	\$0.00
	PI	2014	B14MC360003		\$585.00	\$585.00
Total	Total			\$18,138.00	\$18,138.00	\$18,138.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Alumahan agaistad	Owner		Renter		,	Total	Person	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 **ROCHESTER**

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

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

Annual Accomplishments

Accomplishment Narrative Years # Benefitting

lead risk assessment, owner occupant repair program 2014

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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
	EN	Pre-2015		\$13,450.00	\$0.00	\$0.00
CDBG	EIN	2013	B13MC360003		\$13,450.00	\$13,450.00
CDBG	PI	Pre-2015		\$585.00	\$0.00	\$0.00
	PI	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 essisted:	C	Owner	Renter		Total		Person	
Number assisted:	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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ROCHESTER

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Female-headed Households:

0

0

0

Income Category:

mount 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 lead risk assessment

2014

2015 rehab

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PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11038 - 200 Elmdorf St

Status:

Open

200 Elmdorf Ave Rochester, NY 14619-1822

07/21/2014

Objective:

Provide decent affordable housing

Outcome:

Affordability

Matrix Code:

Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date:

Description:

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	DI	Pre-2015		\$585.00	\$0.00	\$0.00
CDBG	1	2014	B14MC360003		\$585.00	\$585.00
Total	Total			\$585.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Al de la constant de	(Owner	Rent	Renter		Total		Person	
Number assisted:	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	DI	Pre-2015		\$659.09	\$0.00	\$0.00
CDBG	PI	2014	B14MC360003		\$659.09	\$659.09
Total	Total			\$659.09	\$659.09	\$659.09

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ni waka wa a siata di	(Owner	Rent	Renter		Total		Person	
Number assisted:	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 repair

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Date: 24-Aug-2015

Time: 16:04 Page: 476

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
CDBC	DI	Pre-2015		\$297.00	\$0.00	\$0.00
CDBG	PI	2014	B14MC360003		\$297.00	\$297.00
Total	Total			\$297.00	\$297.00	\$297.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ni waka wa a sista di	(Owner	Renter		Total		Person	
Number assisted:	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:

0 7	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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Date: 24-Aug-2015

Time: 16:04 Page: 478

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
CDBC	DI	Pre-2015		\$325.91	\$0.00	\$0.00
CDBG	PI	2014	B14MC360003		\$325.91	\$325.91
Total	Total			\$325.91	\$325.91	\$325.91

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

lumber assisted:	C)wner	Rent	Renter		Total	Person	
number assisted:	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:

come 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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Date: 24-Aug-2015

Time: 16:04 Page: 480

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
CDBC	DI	Pre-2015		\$331.00	\$0.00	\$0.00
CDBG	PI	PI 2014 B14MC360003			\$331.00	\$331.00
Total	Total			\$331.00	\$331.00	\$331.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

lumber assisted:	C	Owner	Rent	Renter		Total	Person	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 482

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	DI	Pre-2015		\$600.00	\$0.00	\$0.00
CDBG	PI 2014 B14MC360003			\$600.00	\$600.00	
Total	Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ali wala ay anaistadi	C)wner	Rent	Renter		Total	Person	
Number assisted:	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:

0 ,	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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Date: 24-Aug-2015

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PGM Year: 2013

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 11050 - Hose 22, LLC

Status: Open

Objective: Create economic opportunities

Outcome: 36 Stutson St Rochester, NY 14612-4753 Sustainability

> Matrix Code: ED Direct Financial Assistance to For-National Objective: LMA

> > Profits (18A)

Initial Funding Date: 07/24/2014

Description:

Small Business Matching Grant

Financing

Location:

	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
CDBG	EN	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

Accomplishment Narrative # Benefitting Years

2014 SBMG - COMP/ADV; SECURITY, FFE

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National Objective: LMJP

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)

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

No. 1	Owner		Renter		Total		Person	
Number assisted:	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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U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Date: 24-Aug-2015 Time: 16:04

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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

Income Category:

moomo catogory.	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 SBMG: COMP/ADV; SECURITY; FFE

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National Objective: LMA

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 11052 - Blaesi 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)

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

Accomplishment Narrative Years # Benefitting

2014 SBMG: Comp/Adv; Security; FFE

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Date: 24-Aug-2015

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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
CDBG	EIN	2012	B12MC360003		\$481.00	\$481.00
Total	Total			\$481.00	\$481.00	\$481.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

No contract and a second second	(Owner	Rent	er		Total	P	erson
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 490

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
CDBG	EIN	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	
Number assisted:	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:

0,	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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Date: 24-Aug-2015

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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
CDBG	EIN	2012	B12MC360003		\$246.00	\$246.00
Total	Total			\$246.00	\$246.00	\$246.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

No contract and a second second	(Owner	Rent	er		Total	Po	erson
Number assisted:	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:

meeme 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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Date: 24-Aug-2015

Time: 16:04 Page: 494

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
CDBC	EN	Pre-2015		\$600.00	\$0.00	\$0.00
CDBG	EIN	2012	B12MC360003		\$600.00	\$600.00
Total	Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	C)wner	Rent	er		Total	P	erson
number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 496

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
CDBC	EN	Pre-2015		\$600.00	\$0.00	\$0.00
CDBG	EIN	2012	B12MC360003		\$600.00	\$600.00
Total	Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	C)wner	Rent	er		Total	Pe	erson
number assisted:	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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Date: 24-Aug-2015 Time: 16:04

Page: 497

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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Date: 24-Aug-2015

Time: 16:04 Page: 498

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11060 - 195 HAZELWOOD TERRACE

Status: Open Objective: Provide decent affordable housing

Location: 195 Hazelwood Ter Rochester, NY 14609-5218 Outcome: Affordability

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

Initial Funding Date: 08/07/2014

Description:

CDBG - LEAD RISK ASSESMENT

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
CDBG	EIN	2012	B12MC360003		\$585.00	\$585.00
Total	Total			\$585.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Alternation and to the	(Owner	Rent	Renter		Total	Person	
Number assisted: White:	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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Date: 24-Aug-2015 Time: 16:04

Page: 499

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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Date: 24-Aug-2015

Time: 16:04 Page: 500

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11061 - 121 BOARDMAN ST

Status: Open Objective: Provide decent affordable housing

Location: 191 Boardman St Rochester, NY 14607-3807 Outcome: Affordability

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

Initial Funding Date: 08/07/2014

Description:

LEAD RISK ASSESMENT

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
CDBG	EN	2012	B12MC360003		\$585.00	\$585.00
Total	Total			\$585.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ni wakan a saista da	(Owner	Rent	er		Total	Person	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 501

Income Category:

0 ,	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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Date: 24-Aug-2015

Time: 16:04 Page: 502

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
CDBG	EIN	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

No. 1	Owner		Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015

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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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Date: 24-Aug-2015

Time: 16:04 Page: 504

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

Odinpicted 0/10/2010 12:00:47 1 W

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: 09/02/2014

Description:Street Manager **Financing**

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG PI	ENI	Pre-2015		\$3,750.00	\$0.00	\$0.00
	EIN	2013	B13MC360003		\$3,750.00	\$3,750.00
	DI	Pre-2015		\$11,250.00	\$0.00	\$0.00
	1	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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Date: 24-Aug-2015

Time: 16:04 Page: 505

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
CDBG	EIN	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: White: Black/African American: Asian:	C)wner	Rent	er	Total		Person	
number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 507

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	ENI	Pre-2015		\$600.00	\$0.00	\$0.00
CDBG	EN	2012	B12MC360003		\$600.00	\$600.00
Total	Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number and to the	(Owner	Rent	er	Total		Person	
Number assisted:	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:

0 7	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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Date: 24-Aug-2015

Time: 16:04 Page: 509

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11066 - 70 Leighton St

Status: Open

70 Leighton Ave Rochester, NY 14609-7349

Provide decent affordable housing Objective: Affordability Outcome:

Matrix Code:

Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 08/13/2014

Description:

OORP

Location:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	Pre-2015		\$585.00	\$0.00	\$0.00
CDBG	EN		B12MC360003		\$585.00	\$585.00
Total	Total			\$585.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

White: Black/African American: Asian: American Indian/Alaskan Native: Native Hawaiian/Other Pacific Islander: American Indian/Alaskan Native & White: Asian White: Black/African American & White: American Indian/Alaskan Native & Black/African American: Other multi-racial: Asian/Pacific Islander:	Owner		Rent	Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 511

PGM Year: 2013

Project: 0019 - Section 108 Loan

IDIS Activity: 11067 - College Town - Planned Repayments

Status: Completed 4/28/2015 10:50:08 AM

Objective: Outcome:

Matrix Cad

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

Location:

	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

Number assisted:	(Owner	Ren	ter		Total	Person	
Number assisted.	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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ROCHESTER

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 Extremely Low
 0

 Low Mod
 0

 Moderate
 0

 Non Low Moderate
 0

 Total
 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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Date: 24-Aug-2015

Time: 16:04 Page: 513

PGM Year: 2013

Project: 0019 - Section 108 Loan

IDIS Activity: 11068 - College Town - Interest Payments

08/14/2014

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:

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

Number assisted:	(Owner	Renter		Total		Person	
Number assisted.	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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ROCHESTER

Date: 24-Aug-2015 Time: 16:04

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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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Date: 24-Aug-2015

Time: 16:04 Page: 515

PGM Year: 2013

Project: 0019 - Section 108 Loan

IDIS Activity: 11069 - College Town - Financing Cost Payments

Completed 4/28/2015 10:49:20 AM Status:

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

Location:

	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

lumber assisted:	Owner		Renter		Total		Person	
Number assisted:	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			

Female-headed Households:

Income Category: Total Owner Renter Person

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ROCHESTER

0

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 Extremely Low
 0

 Low Mod
 0

 Moderate
 0

 Non Low Moderate
 0

 Total
 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 Devleopment

IDIS Activity: 11070 - SWYOP

Status: Canceled 9/10/2014 12:00:00 AM

Location: 400 Genesee St Rochester, NY 14611-3516

Create economic opportunities Objective:

Sustainability Outcome:

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

North an are intended	C	Owner	Rente	Renter		Total		Person	
Number assisted:	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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U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Date: 24-Aug-2015 Time: 16:04

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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

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

Annual Accomplishments

Percent Low/Mod

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 Devleopment

IDIS Activity: 11071 - Food Access Workforce Devp. Program

Status: Completed 2/20/2015 8:52:01 AM

1999 Mount Read Blvd Rochester, NY 14615-3700

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Employment Training (05H) National Objective: LMC

Initial Funding Date: 08/14/2014

Description:

Summer employment activity for youth at Foodlink

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$5,880.00	\$0.00	\$0.00
CDBG	PI	2014	B14MC360003		\$5,880.00	\$5,880.00
Total	Total			\$5,880.00	\$5,880.00	\$5,880.00

Proposed Accomplishments

People (General): 7

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	5	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	2	2
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	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	7	2
Female-headed Households:	0		0		0			

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Income Category:

0 ,	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

Open

185 E Main St Rochester, NY 14604-1607

08/15/2014

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date:

Description:

Owner occupied Rehab Program

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$27,744.26	\$0.00	\$0.00
CDBG	EN	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	
Number assisted:	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

Years Accomplishment Narrative # Benefitting

2014 owner occupant repair prorgram

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Date: 24-Aug-2015

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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
CDBG	EIN	2012	B12MC360003		\$738.00	\$738.00
Total	Total			\$738.00	\$738.00	\$738.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

No contract and a second second	(Owner	Rent	Renter		Total	Person	
Number assisted:	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:

0 ,	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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Date: 24-Aug-2015

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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

National Objective: LMH

(14I)

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
CDBC	EN	Pre-2015		\$922.46	\$0.00	\$0.00
CDBG	EIN	2012	B12MC360003		\$922.46	\$922.46
Total	Total			\$922.46	\$922.46	\$922.46

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ni waka wa anista di	C)wner	Rent	Renter		Total		Person	
Number assisted:	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 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
CDBC	EN	Pre-2015		\$161.00	\$0.00	\$0.00
CDBG	EIN	2012	B12MC360003		\$161.00	\$161.00
Total	Total			\$161.00	\$161.00	\$161.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

No contract and a second second	(Owner	Rent	Renter		Total	Person	
Number assisted:	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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National Objective: LMA

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 11077 - BTIER LLC

Status:

Open

465 Lyell Ave Rochester, NY 14606-1709

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 08/28/2014

Description:

Small Business Matching Grant

Financing

Location:

	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** # Benefitting

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 Objective: Create economic opportunities

Location: 106 Industrial St Rochester, NY 14608-1917 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

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
CDBG	EIN	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 Objective: Create economic opportunities

Location: 420 Norton St Rochester, NY 14621-3334 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

Initial Funding Date: 08/29/2014

Description:

SMALL BUSINESS MATCHING GRANT TO PURCHASE COMPADY; 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 # Benefitting

2014 Small Business Grant - Comp & Ad; Sign Ext; Security; FF&E

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Outcome:

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National Objective: LMH

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 11080 - 300 Post Ave

Status: Completed 8/10/2015 3:09:28 PM

300 Post Ave Rochester, NY 14619-1315 Location:

Provide decent affordable housing Objective: Affordability

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

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
		Pre-2015		\$18,115.00	\$0.00	\$0.00
CDBG	EN	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	C	Owner	Rent	Renter Total		Total	Person	
Number assisted:	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:

0 ,	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 rehab

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National Objective: LMH

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11081 - 46 Sheldon Ter

Status: Open

46 Sheldon Ter Rochester, NY 14619-2126

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 09/02/2014

Description: Lead rehab Financing

Location:

	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
CDBG	EN	2012	B12MC360003		\$565.00	\$565.00
Total	Total			\$565.00	\$565.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

lumber assisted:	C	Owner	Rent	er		Total	Person	
number assisted:	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:

0 ,	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 National Objective: LMH

(14I)

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
		Pre-2015		\$4,725.83	\$0.00	\$0.00
CDBG	EN	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:	C	Owner	Rent	er		Total	Person	
Number assisted:	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	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 lead risk assesment, windows

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Date: 24-Aug-2015

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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

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

National Objective: LMH

(14I)

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
		Pre-2015		\$2,772.35	\$0.00	\$0.00
	EN	2012	B12MC360003		\$565.00	\$565.00
CDBG		2013	B13MC360003		\$2,207.35	\$2,207.35
	PI	Pre-2015		\$4,895.84	\$0.00	\$0.00
	FI	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:	C	Owner	Rent	er		Total	Person	
Number assisted.	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

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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

ANDER CO.	

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:

meome dategory.	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

209 Orange St Rochester, NY 14611-1415 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

09/02/2014 **Initial Funding Date:**

Description: Lead rehab **Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$793.91	\$0.00	\$0.00
	EN	2012	B12MC360003		\$565.00	\$565.00
CDBG		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

Niveshau agaistad	Owner		Renter		Total		Person	
Number assisted:	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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National Objective: LMH



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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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:

meome dategory.	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 National Objective: LMH

(14I)

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
		Pre-2015		\$6,146.04	\$0.00	\$0.00
CDBG	EN	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	C	Owner	Rent	er	Total		Person	
Number assisted:	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	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 risk assessment, windows

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PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11086 - 459 Melville St

Status: Open

459 Melville St Rochester, NY 14609-5428

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

st/Abate National Objective: LMH

Initial Funding Date:

09/02/2014

Description: Lead rehab

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	FNI	Pre-2015		\$585.00	\$0.00	\$0.00
CDBG	EN	2012	B12MC360003		\$585.00	\$585.00
Total	Total			\$585.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Rent	Renter		Total		Person	
Number assisted:	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:

0 ,	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

Objective: Provide decent affordable housing Location:

420 Post Ave Rochester, NY 14619-1731 Affordability Outcome:

> 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
CDBG	EN	2012	B12MC360003		\$565.00	\$565.00
Total	Total			\$565.00	\$565.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	C	Owner	Rent	ter		Total	Pe	erson
number assisted:	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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National Objective: LMH

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 11088 - 151 Campbell St

Status: Completed 12/18/2014 12:00:00 AM

151 Campbell St Rochester, NY 14611-1421 Location:

Provide decent affordable housing Objective: Affordability Outcome:

(14I)

Lead-Based/Lead Hazard Test/Abate Matrix Code:

09/02/2014 **Initial Funding Date:**

Description: Lead rehab **Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$3,897.68	\$0.00	\$0.00
CDBG	EN	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:	C	Owner	Renter		Total		Person	
Number assisted.	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

Income Category:

moomo oatogory.	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 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

National Objective: LMH

(14I)

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
		Pre-2015		\$1,223.90	\$0.00	\$0.00
CDBG	EN	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 consists of	C	Owner	Rent	er		Total	P	erson
Number assisted:	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:

meeme 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

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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 National Objective: LMH

(14I)

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
		Pre-2015		\$2,740.15	\$0.00	\$0.00
CDBG	EN	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 againted	Owner Renter		Total		Person			
Number assisted:	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 # Benefitting

2014 lead risk assessment, windows

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Objective:

Date: 24-Aug-2015

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National Objective: LMH

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 Affordability Outcome:

> Lead-Based/Lead Hazard Test/Abate Matrix Code:

Provide decent affordable housing

(14I)

09/02/2014 **Initial Funding Date:**

Description: Lead rehab **Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$3,393.82	\$0.00	\$0.00
CDBG	EN	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

Niconale au applicate de	(Owner	Rent	er		Total	P	erson
Number assisted:	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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ROCHESTER

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Female-headed Households: 0

0 3 3

Income Category:

9	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 # Benefitting

2014 lead risk assessment, windows

PR03 - ROCHESTER Page: 555 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 556

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
EN		Pre-2015		\$565.00	\$0.00	\$0.00
CDBG	EN	2012	B12MC360003		\$565.00	\$565.00
CDBG	DI	Pre-2015		\$75.00	\$0.00	\$0.00
	PI	2014	B14MC360003		\$75.00	\$75.00
Total	Total			\$640.00	\$640.00	\$640.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

No web an assistante	Owner		Renter			Total	Person	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

PR03 - ROCHESTER Page: 557 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 558

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11093 - 91 Prince St

Status: Open

91 Prince St Rochester, NY 14605-2763

Objective:

Provide decent affordable housing

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

National Objective: LMH

(14I)

Initial Funding Date:

09/04/2014

Description:

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	FN	Pre-2015		\$790.00	\$0.00	\$0.00
CDBG	EN	2012	B12MC360003		\$790.00	\$790.00
Total	Total			\$790.00	\$790.00	\$790.00

Proposed Accomplishments

Housing Units: 3

Actual Accomplishments

Number assisted	C	Owner	Renter		Total		Person	
Number assisted:	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:

0 ,	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

Annual Accomplishments

Percent Low/Mod

Years Accomplishment Narrative # Benefitting

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 Objective: Create economic opportunities

Location: 998 Clinton Ave S Rochester, NY 14620-2025 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

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
CDBG	EIN	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 # Benefitting

2014 SMALL BUSINESS GRANT- COMP/ADV; SIGNS EXT; SECURITY; FF&E

2015

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Date: 24-Aug-2015

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National Objective: LMH

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)

Initial Funding Date: 09/02/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$3,254.88	\$0.00	\$0.00
CDBG	EN	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	C	Owner	Rent	Renter		Total		Person	
Number assisted:	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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ROCHESTER

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1

Female-headed Households: 1 0

Income Category:

moomo catogory.	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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Date: 24-Aug-2015

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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

340 Ellicott St Rochester, NY 14619-2020 Location:

Objective: Provide decent affordable housing

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

National Objective: LMH

(14I)

Initial Funding Date: 09/02/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$2,575.00	\$0.00	\$0.00
	EN	2012	B12MC360003		\$565.00	\$565.00
CDBG		2013	B13MC360003		\$2,010.00	\$2,010.00
	PI	Pre-2015		\$23,473.82	\$0.00	\$0.00
	FI	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

Ali wala ay anaistadi	Owner		Renter			Total	Person	
Number assisted:	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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U.S. Department of Housing and Urban Development
Office of Community Planning and Development
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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

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

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2014 lead risk assessment, windows, targeted rehab-fis

PR03 - ROCHESTER Page: 564 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 565

National Objective: LMH

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11097 - 39 Hazelwood Terr

Status: Open

39 Hazelwood Ter Rochester, NY 14609-5129 Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

Provide decent affordable housing

(14I)

Initial Funding Date: 09/02/2014

Description:

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	FNI	Pre-2015		\$565.00	\$0.00	\$0.00
CDBG	EN	2012	B12MC360003		\$565.00	\$565.00
Total	Total			\$565.00	\$565.00	\$565.00

Objective:

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted	C	Owner	Rent	Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015

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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

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

Location:

	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
CDBG	EIN	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	C	Owner	Rent	Renter		Total		Person	
Number assisted:	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	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

PR03 - ROCHESTER Page: 568 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 569

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11099 - NCS - OORP

Status: Open

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

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$45,077.50	\$0.00	\$0.00
CDBG	EN	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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Date: 24-Aug-2015

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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
CDBG	EIN	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 assistant	(Owner	Rent	er	Total		Person	
Number assisted:	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:

moomo 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

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Date: 24-Aug-2015

Time: 16:04 Page: 572

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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Date: 24-Aug-2015

Time: 16:04 Page: 573

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 11102 - SNIDERMAN'S HARDWARE INC

Status: Open Objective: Create economic opportunities

Location: 519 Joseph Ave Rochester, NY 14605-1213 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

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
CDBG	EN		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

PR03 - ROCHESTER Page: 573 of 1096



Date: 24-Aug-2015

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PGM Year: 2014

Project: 0004 - Housing Development Fund

IDIS Activity: 11105 - Lifespan - Aging in Place

Status: Completed 8/3/2015 8:54:23 AM

1900 Clinton Ave S Rochester, NY 14618-5621

Objective: Create suitable living environments

Availability/accessibility Outcome:

Matrix Code: Senior Services (05A) National Objective: LMC

Initial Funding Date: 09/11/2014

Description:

Provide minor home modifications, safety presentations, and support to elderly residents

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$17,837.03	\$0.00	\$0.00
		2012	B12MC360003		\$16,362.03	\$16,362.03
		2013	B13MC360003		\$1,475.00	\$1,475.00
		Pre-2015		\$2,162.97	\$0.00	\$0.00
	FI	2014	B14MC360003		\$2,162.97	\$2,162.97
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

People (General): 75

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	39	4
Black/African American:	0	0	0	0	0	0	33	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	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

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CDBG Activity Summary Report (GPR) for Program Year 2014

(U	CI	H	ES	H	-	R	

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

PR03 - ROCHESTER Page: 575 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 576

PGM Year: 2014

Project: 0007 - Homeownership Fund

IDIS Activity: 11106 - Empire Justice Center - Foreclosure Prev

Status: Completed 8/10/2015 2:02:54 PM

4 W M-1: 0: 0: 000 D--1: --: NV 44044 4400

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

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG		Pre-2015		\$22,819.34	\$0.00	\$0.00
	EN	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
	FI	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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Date: 24-Aug-2015

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National Objective: LMA

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)

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
CDBG		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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Date: 24-Aug-2015

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PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 11108 - REHOUSE, INC

Status: Open Objective: Create economic opportunities

Location: 469 W Ridge Rd Rochester, NY 14615-2822 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

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
CDBG		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 Objective: Create economic opportunities

Location: 1241 University Ave Rochester, NY 14607-1636 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMJP

Profits (18A)

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	Rent	Renter		Total		Person	
Number assisted.	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

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 Objective: Create economic opportunities

Location: 499 W Broad St Rochester, NY 14608-1845 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

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 # Benefitting

2014 COMP/ADV - \$5,000

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Date: 24-Aug-2015

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PGM Year: 2011

Project: 0001 - Job Creation/ Youth Development

IDIS Activity: 11114 - Green Visions 2014 - Growing Healthy Futures Program

Status: Completed 2/20/2015 8:53:47 AM

81 Browns Race Rochester, NY 14614-1006

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 09/25/2014

Description:

Growing Healthy Futures Program

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	DI	Pre-2015		\$6,450.00	\$0.00	\$0.00
CDBG	PI	2014	B14MC360003		\$6,450.00	\$6,450.00
Total	Total			\$6,450.00	\$6,450.00	\$6,450.00

Proposed Accomplishments

People (General): 16

Actual Accomplishments

Months and a state of	(Owner	Rent	er		Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	2
Black/African American:	0	0	0	0	0	0	13	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	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	16	2
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	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 Outcome: Sustainability

M (: 0 | ED D: (E' : 1)

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Create economic opportunities

Profits (18A)

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

Objective:

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 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

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

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$1,740.05	\$0.00	\$0.00
CDBG EN	EN	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	C	Owner	Rent	er	Total		Person	
Number assisted:	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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ROCHESTER

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Female-headed Households:

0 1

1

Income Category:

0 ,	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 Lead risk assessment, windows

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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
		Pre-2015		\$7,435.00	\$0.00	\$0.00
	EN	2012	B12MC360003		\$585.00	\$585.00
CDBG		2013	B13MC360003		\$6,850.00	\$6,850.00
	PI	Pre-2015		\$2,635.60	\$0.00	\$0.00
	FI	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 analyted	Owner		Rent	Renter		Total		Person	
Number assisted:	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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Office of Community Planning and Development
Integrated Disbursement and Information System

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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

Income Category:				
meeme eategery.	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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Date: 24-Aug-2015

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PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11118 - 1109 Bay St

Status:

Open

1109 Bay St Rochester, NY 14609-4825

09/18/2014

Objective:

Provide decent affordable housing

Outcome:

Affordability

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

Initial Funding Date:

Description:

Financing

Location:

	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
CDBG	EN	2012	B12MC360003		\$585.00	\$585.00
Total	Total			\$585.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number and tell	Owner		Rent	Renter		Total		Person	
Number assisted:	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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Objective:

Date: 24-Aug-2015

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PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 11119 - 547 Arnett Blvd

Status: Open

547 Arnett Blvd Rochester, NY 14619-1330 Outcome: Affordability

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

Provide decent affordable housing

Initial Funding Date: 09/18/2014

Description:

Financing

Location:

	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
CDBG	EIN	2012	B12MC360003		\$565.00	\$565.00
Total	Total			\$565.00	\$565.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number accided	Owner		Rent	Renter		Total		Person	
Number assisted:	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 lead risk assessment

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PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 11120 - 58 Sheldon

Status: Open

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

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	Pre-2015		\$565.00	\$0.00	\$0.00
CDBG	EIN	2012	B12MC360003		\$565.00	\$565.00
CDBG	PI	Pre-2015		\$1,976.70	\$0.00	\$0.00
	F1	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

Ali waka wasa ista di	C	Owner	Rent	er		Total	Pe	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

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ROCHESTER

Income Category:

Female-headed Households:

moomo 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, windows

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Date: 24-Aug-2015

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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
CDBC	EN	Pre-2015		\$3,137.00	\$0.00	\$0.00
CDBG	EIN	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

Ni waka wa a sista di	(Owner	Rent	ter		Total	Pe	erson
Number assisted:	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:

0,	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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Date: 24-Aug-2015

Time: 16:04 Page: 597

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
CDBG	EN		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:	C	Owner	Renter		Total		Person	
number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 599

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	DI	Pre-2015		\$690.00	\$0.00	\$0.00
CDBG	PI	2014	B14MC360003		\$690.00	\$690.00
Total	Total			\$690.00	\$690.00	\$690.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

No contract and a second second	(Owner	Rent	Renter Total tal Hispanic Total Hispanic Total 0 0 0 0 0 0 0 0 0 0 0 0	Po	Person		
Number assisted:	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:

0 ,	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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Date: 24-Aug-2015

Time: 16:04 Page: 601

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	DI	Pre-2015		\$600.00	\$0.00	\$0.00
CDBG	PI	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	
number assisted:	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:

como catogory:	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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Objective:

Date: 24-Aug-2015

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PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11126 - 166 Campbell St

Completed 6/22/2015 3:59:21 PM Status:

> 166 Campbell St Rochester, NY 14611-1423 Outcome:

Affordability

Matrix Code: Rehab; Multi-Unit Residential (14B) National Objective: LMH

Provide decent affordable housing

Initial Funding Date: 09/22/2014

Description:

Rehab

Location:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	- FN	Pre-2015		\$658.90	\$0.00	\$0.00
CDBG	EN	2013	B13MC360003		\$658.90	\$658.90
CDBG	PI	Pre-2015		\$690.00	\$0.00	\$0.00
	PI	2014	B14MC360003		\$690.00	\$690.00
Total	Total			\$1,348.90	\$1,348.90	\$1,348.90

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Niconale au acceleta de	(Owner	Renter		Total		Person	
Number assisted:	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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Time: 16:04



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Office of Community Planning and Development
Integrated Disbursement and Information System

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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

Income Category: Renter Total Person Owner Extremely Low 0 0 0 0 Low Mod 0 0 Moderate 0 0 0 Non Low Moderate 0 0 0 0 Total 0 1 0

100.0%

100.0%

Annual Accomplishments

Percent Low/Mod

Years Accomplishment Narrative # Benefitting

2014 windows

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Date: 24-Aug-2015

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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
	EN	Pre-2015		\$2,108.48	\$0.00	\$0.00
CDBG	EIN	2013	B13MC360003		\$2,108.48	\$2,108.48
CDBG	DI	Pre-2015		\$690.00	\$0.00	\$0.00
	PI	2014	B14MC360003		\$690.00	\$690.00
Total	Total			\$2,798.48	\$2,798.48	\$2,798.48

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

No web an assistante	(Owner	Renter		Total		Person	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

 Total:
 0
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 Female-headed Households:
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Income Category: Renter Total Person Owner Extremely Low 0 0 0 0 Low Mod 0 2 2 0 Moderate 0 0 0 Non Low Moderate 0 0 0 0

2

2

Percent Low/Mod 100.0% 100.0%

0

Annual Accomplishments

Total

Years Accomplishment Narrative # Benefitting

2014 Lead risk Assessment, windows

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Date: 24-Aug-2015

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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
	EN	Pre-2015		\$5,330.59	\$0.00	\$0.00
CDBG	EIN	2012	B12MC360003		\$5,330.59	\$5,330.59
CDBG	DI	Pre-2015		\$896.41	\$0.00	\$0.00
	PI	2014	B14MC360003		\$896.41	\$896.41
Total	Total			\$6,227.00	\$6,227.00	\$6,227.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Alumah ay againtad	(Owner	Rent	er		Total	Person	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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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Date: 24-Aug-2015

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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
CDBG	EIN	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 appiated	Owner		Renter		Total		Person	
Number assisted:	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
CDBC	EN	Pre-2015		\$19,124.51	\$0.00	\$0.00
CDBG	EIN	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

Months and a state of the state	Owner		Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015

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Income Category:

0 ,	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

The R3G (Raising Grades, graduates, and Gentlemen) program served 18 youth with job readiness and life skill training.

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Date: 24-Aug-2015

Time: 16:04 Page: 613

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
		Pre-2015		\$920.00	\$0.00	\$0.00
CDBG	EN	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 againted	Owner		Rent	Renter		Total		Person	
Number assisted:	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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ROCHESTER

Date: 24-Aug-2015

Time: 16:04 Page: 614

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

New water heater, gas line replacement

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Date: 24-Aug-2015

Time: 16:04 Page: 615

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 11135 - CHEESE MASTERS, INC

Status: Open Objective: Create economic opportunities

Location: 703 Park Ave Rochester, NY 14607-3048 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMJ

Profits (18A)

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	ENI	Pre-2015		\$8,000.00	\$0.00	\$0.00
CDBG	EN	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

Ni wahay agaistad.	Owner		Rent	Renter		lotai		Person	
Number assisted:	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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Date: 24-Aug-2015 Time: 16:04

Page: 616

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

PR03 - ROCHESTER Page: 616 of 1096



Date: 24-Aug-2015 Time: 16:04

Page: 617

National Objective: LMJP

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)

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
CDBC	FNI	Pre-2015		\$15,000.00	\$0.00	\$0.00
CDBG EN		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		Rent	Renter		i otai		Person	
Number assisted:	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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Date: 24-Aug-2015 Time: 16:04

Page: 618

Income Category:

0 ,	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

2014 FF&E AQUISTION

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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Date: 24-Aug-2015

Time: 16:04 Page: 619

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	DI	Pre-2015		\$9,500.00	\$0.00	\$0.00
CDBG	PI	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

Ni waka wa a sinta du	Owner		Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 620

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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Date: 24-Aug-2015

Time: 16:04 Page: 621

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
CDBG	EIN	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 analyted	Owner		Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015 Time: 16:04

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Income Category:

0 7	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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Date: 24-Aug-2015

Time: 16:04 Page: 623

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 Selye 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
CDBC	FNI	Pre-2015		\$600.00	\$0.00	\$0.00
CDBG EN		2012	B12MC360003		\$600.00	\$600.00
Total	Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ni waka wa a sinta du	Owner		Renter		Total		Person	
Number assisted:	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:

0 ,	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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Date: 24-Aug-2015

Time: 16:04 Page: 625

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
CDBC	-N	Pre-2015		\$2,987.00	\$0.00	\$0.00
CDBG EN		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

Niversia au acciata de	Owner		Renter		Total		Person	
Number assisted:	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:

0 ,	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

PR03 - ROCHESTER Page: 626 of 1096



Date: 24-Aug-2015

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11142 - 836 Jay St

Status: Completed 3/10/2015 8:35:54 AM

836 Jay St Rochester, NY 14611-1221 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

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
		Pre-2015		\$1,744.24	\$0.00	\$0.00
CDBG	EN	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	
Number assisted:	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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ROCHESTER

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0

Female-headed Households: 0

Income Category:

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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Date: 24-Aug-2015

Time: 16:04 Page: 629

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	FN	Pre-2015		\$10,000.00	\$0.00	\$0.00
CDBG	EN	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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Date: 24-Aug-2015

Time: 16:04 Page: 630

PGM Year: 2012

Project: 0011 - Neighborhood and Asset Based Planning

IDIS Activity: 11144 - Western Economic Services

Status: Open Objective: Location: 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
	EN	Pre-2015		\$55,814.50	\$0.00	\$0.00
CDBC	EIN	2013	B13MC360003		\$41,058.00	\$41,058.00
CDBG	PI	Pre-2015		\$14,035.50	\$0.00	\$0.00
	FI	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		Ren	ter	Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

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0

Female-headed Households:

Income Category: Owner Renter Total Person Extremely Low 0 Low Mod Moderate Non Low Moderate 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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Date: 24-Aug-2015

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11145 - 524 Woodbine Ave

Status: Completed 8/3/2015 10:02:54 AM

524 Woodbine Ave Rochester, NY 14619-1724

Provide decent affordable housing Objective:

Affordability Outcome:

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

Initial Funding Date: 10/08/2014

Description:

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$3,156.72	\$0.00	\$0.00
CDBG	EN	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:	C	Owner	Rent	ter		Total	Person	
Number assisted.	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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ROCHESTER

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Female-headed Households: 0 0

Income Category:

moomo catogory.	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

PR03 - ROCHESTER Page: 633 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 634

National Objective: LMJP

PGM Year: 2006

Project: 0095 - ED Financial Assistance Loan and Grant

IDIS Activity: 11146 - 1025 Chili Avenue LLC

Status: Open

10/14/2014

1025 Chili Ave Rochester, NY 14611-2807

Create economic opportunities Objective:

Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

Profits (18A)

Initial Funding Date:

Description:

Environmental Remediation

Financing

Location:

	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
CDBG	EIN	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	Rent	Renter		Total		Person	
Number assisted:	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:

meeme eategery.	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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Date: 24-Aug-2015

Time: 16:04 Page: 636

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 Pl 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
CDBG	EIN	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

Niversia au acciata de	Owner		Rent	Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 638

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
CDBC	EN	Pre-2015		\$600.00	\$0.00	\$0.00
CDBG	EIN	2012	B12MC360003		\$600.00	\$600.00
Total	Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Niversia au acciata de	C)wner	Rent	Renter		Total		Person	
Number assisted:	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:

come 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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Date: 24-Aug-2015

Time: 16:04 Page: 640

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
CDBG	EIN	2012	B12MC360003		\$161.00	\$161.00
Total	Total			\$161.00	\$161.00	\$161.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

No contract and a second second	Owner		Rent	Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 642

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
CDBC	EN	Pre-2015		\$335.00	\$0.00	\$0.00
CDBG	EIN	2012	B12MC360003		\$335.00	\$335.00
Total	Total			\$335.00	\$335.00	\$335.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ni waka wa a sista di	Owner		Renter		Total		Person	
Number assisted:	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:

come 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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Date: 24-Aug-2015

Time: 16:04 Page: 644

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

Accomplishment Narrative Years # Benefitting

2014 Advertising and Computers

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Date: 24-Aug-2015

Time: 16:04 Page: 645

PGM Year: 2013

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 11153 - BEADS & BANGLES BY JAIRA

Status: Open Objective: Create economic opportunities

Location: 172 Genesee St. Rochester, NY 14611-3425 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
CDBG	EN	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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Date: 24-Aug-2015

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PGM Year: 2013

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 11154 - NAT'S DAYCARE INC

Status: Open Objective: Create economic opportunities

Location: 1056 Portland Ave Rochester, NY 14621-3947 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

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
CDBG		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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Date: 24-Aug-2015

Time: 16:04 Page: 647

PGM Year: 2013

Project: 0002 - Neighborhood Commercial Assistance Program

758 South Ave Rochester, NY 14620-2228

IDIS Activity: 11155 - EMANCIPATED ELECTROLYSIS, LLC

Status: Open

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Micro-Enterprise Assistance (18C) Nation

National Objective: LMJP

Initial Funding Date: 10/15/2014

Description:

SMALL BUSINESS MATCHING GRANT

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$3,000.00	\$0.00	\$0.00
CDBG	EN	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	0	0	0	0	0	0	0

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Female-headed Households: 0 0 0

Income Category:

moomo catogory.	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 COMPUTERS/ADVERTISING AND FFE

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Date: 24-Aug-2015

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PGM Year: 2014

Project: 0008 - Rental Market Fund

IDIS Activity: 11156 - Landlord Tenant Services - LAS

Status: Open Objective: Provide decent affordable housing

Location: 1 W Main St Ste 800 Rochester, NY 14614-1426 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
		Pre-2015		\$81,733.87	\$0.00	\$0.00
	EN	2012	B12MC360003		\$30,848.37	\$30,848.37
CDBG		2013	B13MC360003		\$50,885.50	\$50,885.50
	PI	Pre-2015		\$48,266.13	\$0.00	\$0.00
	FI	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

Provide decent affordable housing Objective:

Affordability Outcome:

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
		Pre-2015		\$5,166.33	\$0.00	\$0.00
CDBG	EN	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	
Number assisted:	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:

moomo catogory.	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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Objective:

Date: 24-Aug-2015

Time: 16:04 Page: 652

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

, Outcome:

Matrix Code: Planning (20) National Objective:

Initial Funding Date: 10/20/2014

Description:

Location:

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		Rent	Renter		Total		erson
Number assisted.	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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Time: 16:04 Page: 653

Total: 0 0 0 0 0 0 0 0 0

ROCHESTER

Female-headed Households:

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.

PR03 - ROCHESTER Page: 653 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 654

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 11165 - 157 Post Ave

Status:

Open

157 Post Ave Rochester, NY 14619-1107

10/20/2014

Objective:

Provide decent affordable housing

Outcome:

Affordability

Matrix Code:

Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date:

Description:

Location:

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
CDBG	EN	2012	B12MC360003		\$565.00	\$565.00
Total	Total			\$565.00	\$565.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ni waka wa a sinta du	Owner		Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015 Time: 16:04

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Income Category:

0 ,	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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Date: 24-Aug-2015

Time: 16:04 Page: 656

PGM Year: 2014

Project: 0012 - Job Creation/Youth Devleopment

IDIS Activity: 11166 - NEAD - CITIZEN U 2014 SUMMER PROGRAM

Status: Completed 10/23/2014 12:00:00 AM

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

Location:

	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
CDBG	PI	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	
Number assisted:	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:

0 ,	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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Date: 24-Aug-2015

Time: 16:04 Page: 658

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
		Pre-2015		\$12,100.00	\$0.00	\$0.00
CDBG	EN	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:	C	Owner	Renter		Total		Person	
Number assisted.	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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ROCHESTER

Date: 24-Aug-2015

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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 # Benefitting

2014 EARP-Chimney, roof

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Date: 24-Aug-2015

Time: 16:04 Page: 660

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
CDBC	DI	Pre-2015		\$156.00	\$0.00	\$0.00
CDBG PI	PI	2014	B14MC360003		\$156.00	\$156.00
Total	Total			\$156.00	\$156.00	\$156.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

North an accident	Owner		Renter		Total		Person	
Number assisted:	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:

0 ,	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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Date: 24-Aug-2015

Time: 16:04 Page: 662

National Objective: LMH

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)

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
	EN	Pre-2015		\$560.00	\$0.00	\$0.00
CDBG		2013	B13MC360003		\$560.00	\$560.00
CDBG	PI	Pre-2015		\$565.00	\$0.00	\$0.00
	FI	2014	B14MC360003		\$565.00	\$565.00
Total	Total			\$1,125.00	\$1,125.00	\$1,125.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Alumahan agaistad	(Owner	Renter		Total		Person	
Number assisted:	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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U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System

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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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, windows

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Date: 24-Aug-2015

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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
CDBG	BG EN		B12MC360003		\$644.00	\$644.00
Total	Total			\$644.00	\$644.00	\$644.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	C)wner	Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015

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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
CDBC	EN	Pre-2015		\$600.00	\$0.00	\$0.00
CDBG	EIN	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	
number assisted:	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:

moomo catogory.	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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Date: 24-Aug-2015

Time: 16:04 Page: 668

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11176 - 332 Glenwood Avenue

Status: Completed 10/27/2014 12:00:00 AM

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

Location:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	Pre-2015		\$600.00	\$0.00	\$0.00
CDBG	EIN	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	
number assisted:	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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Date: 24-Aug-2015

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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
CDBG	EN	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	
number assisted:	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:

0 ,	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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Objective:

Date: 24-Aug-2015

Time: 16:04 Page: 672

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

> 226 Campbell St Rochester, NY 14611-1406 Affordability Outcome:

Location:

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

Provide decent affordable housing

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
CDBG	EIN	2012	B12MC360003		\$600.00	\$600.00
Total	Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

No make an accipate of	Owner		Rent	Renter		Total		Person	
Number assisted:	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:

0 7	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 Objective: Create economic opportunities

Location: 4 Elton St Rochester, NY 14607-1216 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

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
CDBG	EN	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 - SECRURITY; \$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

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code: National Objective: LMH

(14I)

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
		Pre-2015		\$15,832.90	\$0.00	\$0.00
	EN	2012	B12MC360003		\$565.00	\$565.00
CDBG		2013	B13MC360003		\$15,267.90	\$15,267.90
	PI	Pre-2015		\$5,350.10	\$0.00	\$0.00
	F1	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	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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:

meome dategory.	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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Date: 24-Aug-2015

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National Objective: LMH

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 11187 - 267 Selye Terrace

Completed 6/22/2015 12:12:30 PM Status:

267 Selye Ter Rochester, NY 14613-1643 Location:

Provide decent affordable housing Objective: Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

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
CDBG	EIN	2012	B12MC360003		\$560.00	\$560.00
Total	Total			\$560.00	\$560.00	\$560.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

No wales a secolate de	Owner		Rent	Renter		Total		Person	
Number assisted:	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

218 Oriole St Rochester, NY 14613-1904

10/29/2014

Objective:

Provide decent affordable housing

Outcome:

Affordability

(14I)

Matrix Code:

Lead-Based/Lead Hazard Test/Abate

National Objective: LMH

Initial Funding Date:

Description:

Lead Hazard Rehab

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	Pre-2015		\$565.00	\$0.00	\$0.00
CDBG	EN	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		Rent	Renter		Total		Person	
Number assisted.	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

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: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 11189 - 64 Rosewood Terrace

Status: Open Objective: Provide decent affordable housing

Location: 64 Rosewood Ter Rochester, NY 14609-4927 Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

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

Al-mah an anaiste de	Owner		Renter		Total		Person	
Number assisted:	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:

3.7	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: Provide decent affordable housing Open Objective:

221 Adams St Rochester, NY 14608-2307 Affordability Outcome: Location:

> Lead-Based/Lead Hazard Test/Abate Matrix Code: National Objective: LMH

> > (14I)

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		Pre-2015		\$12,560.00	\$0.00	\$0.00
	EN	2012	B12MC360003		\$560.00	\$560.00
		2013	B13MC360003		\$12,000.00	\$12,000.00
	PI	Pre-2015		\$14,749.00	\$0.00	\$0.00
	FI	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

Niveshau assistadi	Owner		Renter		Total		Person	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

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

Percent Low/Mod

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

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 Objective: Provide decent affordable housing

Location: 215 Adams St Rochester, NY 14608-2307 Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

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
		Pre-2015		\$34,275.00	\$0.00	\$0.00
CDBG	EN	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:	C	Owner	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

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0

Female-headed Households: 0 0

Income Category:

moomo catogory.	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: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11192 - 207 Adams Street

Status: Open

Open

207 Adams St Rochester, NY 14608-2307

Objective:

Provide decent affordable housing

Outcome:

Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

National Objective: LMH

(14I)

Initial Funding Date: 10/29/2014

Description:

Lead Hazard Rehab

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	Pre-2015		\$790.00	\$0.00	\$0.00
CDBG	EN EN	2012	B12MC360003		\$790.00	\$790.00
CDBG	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

No web an assistante	(Owner	Renter		Total		Person	
Number assisted:	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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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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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Date: 24-Aug-2015

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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
CDBC	EN	Pre-2015		\$23,768.00	\$0.00	\$0.00
CDBG	CDBG EN		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

Ni waka wa a sista di	(Owner	Renter		Total		Person	
Number assisted:	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

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Date: 24-Aug-2015

Time: 16:04 Page: 691

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
CDBC	-N	Pre-2015		\$5,200.00	\$0.00	\$0.00
CDBG EN	EIN	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

lumber assisted:	C	Owner	Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015 Time: 16:04

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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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Objective:

Date: 24-Aug-2015

Time: 16:04 Page: 693

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 Outcome: Affordability

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

Provide decent affordable housing

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	FN	Pre-2015		\$600.00	\$0.00	\$0.00
CDBG	EN	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	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 695

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

183 E Main St Ste 900 STE 900 Rochester, NY 14604-

1621

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMA

Initial Funding Date: 11/03/2014

Description:

Administration of the Home Rochester Program

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$129,545.79	\$0.00	\$0.00
	EN	2012	B12MC360003		\$18,262.15	\$18,262.15
CDBG		2013	B13MC360003		\$111,283.64	\$111,283.64
	PI	Pre-2015		\$56,454.21	\$0.00	\$0.00
	FI	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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Date: 24-Aug-2015

Time: 16:04 Page: 696

PGM Year: 2013

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 11201 - BAKER'S DELIGHT DBA CHEESY EDDIES

Status: Open Objective: Create economic opportunities

Location: 602 South Ave Rochester, NY 14620-1316 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMJ

Profits (18A)

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	ENI	Pre-2015		\$8,000.00	\$0.00	\$0.00
CDBG	EN	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	
Number assisted:	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:

3.7	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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Date: 24-Aug-2015

Time: 16:04 Page: 698

PGM Year: 2013

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 11202 - HEADQUARTER'S INTERNATIONAL HOUSE OF STYLE

Status: Open Objective: Create economic opportunities

Location: 430 Thurston Rd Rochester, NY 14619-1631 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

Initial Funding Date: 11/04/2014

Description:

SMALL BUSINESS MATCHING GRANT TO ASSIST THE OWNERWITH 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
CDBG	EN	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

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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Time: 16:04 Page: 699

PGM Year: 2011

Project: 0002 - ED Financial Assistance Loan and grant Program

IDIS Activity: 11203 - 24 Ligne LLC dba Black Button Distilling

Status: Open

Open

85 Railroad St Rochester, NY 14609-6039

11/05/2014

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

National Objective: LMJP

Initial Funding Date:

Description:

Purchase of Equipment

Financing

Location:

	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
CDBG	EN	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	
Number assisted:	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

Years Accomplishment Narrative # Benefitting

2014

Purchase of equipment

Project remains open for job creation.

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Date: 24-Aug-2015

Time: 16:04 Page: 701

PGM Year: 2014

Project: 0002 - Neighborhood Commercial Assistance program

IDIS Activity: 11204 - SECTOR 4 CDC - STREET MANAGER

Status: Open

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**

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	FNI	Pre-2015		\$15,000.00	\$0.00	\$0.00
CDBG	EN	2013	B13MC360003		\$5,000.00	\$5,000.00
CDBG	DI	Pre-2015		\$5,000.00	\$0.00	\$0.00
	PI	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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Date: 24-Aug-2015

Time: 16:04 Page: 702

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 11205 - NCS - ESRP FIS

Status: Open

275 Driving Park Ave Rochester, NY 14613-1944

11/05/2014

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehabilitation Administration (14H) Nat

National Objective: LMA

Initial Funding Date:

Description:

Exterior Security Rehab Program

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$52,996.50	\$0.00	\$0.00
CDBG	EN	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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Date: 24-Aug-2015

Time: 16:04 Page: 703

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 11206 - Monroe Avenue Merchants Association - PROM

Status: Open Objective: Create economic opportunities

Location: 713 Monroe Ave Rochester, NY 14607-3263 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 # Benefitting

2014 Promotion

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Date: 24-Aug-2015

Time: 16:04 Page: 704

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 11207 - Monroe Avenue Merchants Association - BEAU

Status: Open Objective: Create economic opportunities

Location: 713 Monroe Ave Rochester, NY 14607-3263 Outcome: Sustainability

Matrix Code: Public Facilities and Improvement National Objective: LMA

(General) (03)

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
CDBG	EIN	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 # Benefitting

2014 Beautification

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Date: 24-Aug-2015

Time: 16:04 Page: 705

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 11208 - East Main Street Beautification Project

Status: Open Objective: Create economic opportunities

Location: 360 Webster Ave Rochester, NY 14609-4707 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
CDBG	EIN	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 #Benefitting

2014

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Date: 24-Aug-2015

Time: 16:04 Page: 706

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

Objective:

Outcome:

Matrix Code: Planning (20) National Objective:

Initial Funding Date: 11/14/2014

Description:Planning Study **Financing**

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
EN	EN	Pre-2015		\$18,015.13	\$0.00	\$0.00
CDBG	EIN	2013	B13MC360003		\$18,015.13	\$18,015.13
CDBG	PI	Pre-2015		\$1,984.87	\$0.00	\$0.00
	FI	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: White: Black/African American: Asian: American Indian/Alaskan Native: Native Hawaiian/Other Pacific Islander: American Indian/Alaskan Native & White: Asian White: Black/African American & White: American Indian/Alaskan Native & Black/African American: Other multi-racial:	Owner		Renter			Total	Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

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0

Female-headed Households:

Income Category:	Ourner	Renter	Total	Darson
	Owner	Kenter	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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Date: 24-Aug-2015

Time: 16:04 Page: 708

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
CDBG	EIN	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

Niversia au acciata de	C	Owner	Rent	ər		Total	Person	
Number assisted:	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:

0,	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

REHAB

Years Accomplishment Narrative # Benefitting

2014

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Date: 24-Aug-2015

Time: 16:04 Page: 710

PGM Year: 2014

Project: 0012 - Job Creation/Youth Devleopment

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
CDBG	EIN	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

M. J. Company	Owner		Rent	Renter		Total	Person	
Number assisted:	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:

0 7	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 # Benefitting

2014 Provided summer employment and job training for 112 youth

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Date: 24-Aug-2015

Time: 16:04 Page: 712

PGM Year: 2014

Project: 0014 - Employment Opportunity Job Training Support

IDIS Activity: 11216 - Dream Big2

Status: Completed 8/5/2015 1:22:13 PM

30 Church St Rochester, NY 14614-1206 Location:

Objective: Create economic opportunities

Sustainability Outcome:

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
		Pre-2015		\$41,000.00	\$0.00	\$0.00
CDBG	EN	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		Rent	Renter		Total		Person	
Number assisted:	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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ROCHESTER

0

0

0

Income Category:

Female-headed Households:

income Calegory.	_	_		_	
	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 # Benefitting

2014 served 42 Youth

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Date: 24-Aug-2015

Time: 16:04 Page: 714

PGM Year: 2014

Project: 0005 - Program Management Staff

IDIS Activity: 11217 - Staff Draw

Status: Completed 4/28/2015 10:45:42 AM

11/18/2014

Location: ,

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date:

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$249,006.00	\$0.00	\$0.00
CDBG	EN	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 and talk	Owner		Renter			Total	Person	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 715

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.

PR03 - ROCHESTER Page: 715 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 716

PGM Year: 2014

Project: 0006 - Nieghborhood and Business Program Delivery

11220 - NBD Program Delivery Staff Cost **IDIS Activity:**

Status: Completed 8/5/2015 1:20:58 PM

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

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$1,979,750.54	\$0.00	\$0.00
CDBG	EN	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

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

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Date: 24-Aug-2015

Time: 16:04 Page: 717

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
		Pre-2015		\$349,899.00	\$0.00	\$0.00
CDBG	EN	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

No make a manajata da	Owner		Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 718

Income Category:	Owner	Renter	Total	Person
Extremely Low	O W I I I	Homo	0	1 010011
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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Date: 24-Aug-2015

Time: 16:04 Page: 719

PGM Year: 2014

Project: 0010 - Neighborhood and Asset Based Planning Fund

IDIS Activity: 11222 - Staff Cost

Completed 4/28/2015 10:45:12 AM

Objective: Outcome:

> Matrix Code: Planning (20) National Objective:

Initial Funding Date: 11/19/2014

Description:

Financing

Status:

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$365,592.00	\$0.00	\$0.00
		2012	B12MC360003		\$30,450.29	\$30,450.29
		2013	B13MC360003		\$335,141.71	\$335,141.71
Total	Total			\$365,592.00	\$365,592.00	\$365,592.00

Proposed Accomplishments

Actual Accomplishments

Number assisted		Owner		Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 720

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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Date: 24-Aug-2015

Time: 16:04 Page: 721

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
	EN	Pre-2015		\$565.00	\$0.00	\$0.00
		2013	B13MC360003		\$565.00	\$565.00
CDBG	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 conisted	Owner		Renter		Total		Person	
Number assisted:	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 # Benefitting

2014 ESRP - FIS, windows

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Date: 24-Aug-2015

Time: 16:04 Page: 723

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
CDBG	EN	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	
Number assisted:	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:

0 ,	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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Date: 24-Aug-2015

Time: 16:04 Page: 725

PGM Year: 2013

Project: 0001 - ED Financila Assistance Loan and Grant Program

IDIS Activity: 11227 - Conifer Realty LLC

Status:

Open

1000 University Ave Rochester, NY 14607-1286

11/25/2014

Objective:

Create economic opportunities

Outcome:

Sustainability

Matrix Code:

ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMJ

Initial Funding Date:

Description:

FF&E PURCHASES

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	DDC EN			\$250,000.00	\$0.00	\$0.00
CDBG	EN	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

Ni waka wa a sista di	Owner		Rent	Renter		Total		Person	
Number assisted:	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

Years Accomplishment Narrative # Benefitting

2014 FF&E Purchases

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Date: 24-Aug-2015

Time: 16:04 Page: 727

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
EN	EN	Pre-2015		\$22,445.03	\$0.00	\$0.00
	EIN	2013	B13MC360003		\$22,445.03	\$22,445.03
CDBG	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	
Number assisted:	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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ROCHESTER

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Female-headed Households:

1 0 1

Income Category:

moomo catogory.	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	
2015	rehab, windows	

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Date: 24-Aug-2015

Time: 16:04 Page: 729

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11229 - 321 Hazelwood Ter

Status: Open

Provide decent affordable housing Objective:

321 Hazelwood Ter Rochester, NY 14609-5221 Affordability Outcome: Location:

> 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	FNI	Pre-2015		\$565.00	\$0.00	\$0.00
CDBG	EN	2013	B13MC360003		\$565.00	\$565.00
Total	Total			\$565.00	\$565.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted	C	Owner	Rent	er		Total	Pe	erson
Number assisted:	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

PR03 - ROCHESTER Page: 730 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 731

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11230 - 1-11/2 Broezel St

Status:

Open

11 1/2 Broezel St Rochester, NY 14613-1905

11/26/2014

Objective:

Provide decent affordable housing

Outcome:

Affordability

Matrix Code:

Rehab; Multi-Unit Residential (14B)

National Objective: LMH

Initial Funding Date:

Description:

Financing

Location:

	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
CDBG	EIN	2013	B13MC360003		\$690.00	\$690.00
Total	Total			\$690.00	\$690.00	\$690.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Alumbau assistadi	(Owner	Rent	er		Total	Person	
Number assisted:	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:

0 1	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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Date: 24-Aug-2015

Time: 16:04 Page: 733

PGM Year: 2006

Project: 0030 - NEIGHBORHOOD RECREATION FACILITIES

IDIS Activity: 11235 - Neighborhood Aquatics-Roxie Sinkler

Status: Open Objective: Create suitable living environments

75 Grover St Rochester, NY 14611-2427 Outcome: Availability/accessibility

Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Initial Funding Date: 12/03/2014

Description: Water Park Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	Pre-2015		\$234,813.26	\$0.00	\$0.00
CDBG	EIN	2013	B13MC360003		\$17,852.67	\$17,852.67
CDBG	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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Date: 24-Aug-2015

Time: 16:04 Page: 734

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11236 - 309 Melville St

Status: Open

309 Melville St Rochester, NY 14609-5229

12/04/2014

Provide decent affordable housing Objective: Outcome:

Affordability

Matrix Code:

Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date:

Description:

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	ENI	Pre-2015		\$565.00	\$0.00	\$0.00
CDBG	EN	2013	B13MC360003		\$565.00	\$565.00
Total	Total			\$565.00	\$565.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Al de la constant de	(Owner	Rent	Renter		Total	Person	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 736

PGM Year: 2012

Project: 0011 - Neighborhood and Asset Based Planning

IDIS Activity: 11237 - Marketview Heights - ESRP FIS

Status: Open Objective: Provide decent affordable housing

308 North St Rochester, NY 14605-2540 Outcome: Affordability

Matrix Code: Rehabilitation Administration (14H) National Objective: LMA

Initial Funding Date: 12/04/2014

Description:

Exterior Security Rehab Program

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	Pre-2015		\$59,074.17	\$0.00	\$0.00
CDBG	EIN	2013	B13MC360003		\$19,630.81	\$19,630.81
CDBG	DI	Pre-2015		\$3,425.83	\$0.00	\$0.00
PI		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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Date: 24-Aug-2015

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PGM Year: 2014

Project: 0010 - Neighborhood and Asset Based Planning Fund

IDIS Activity: 11238 - Consolidated Plan Development

Completed 5/1/2015 4:09:11 PM Status:

Objective: Outcome:

> Matrix Code: Planning (20) National Objective:

Initial Funding Date: 12/04/2014

Description:

Consolidated Plan Development

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	Pre-2015		\$24,543.84	\$0.00	\$0.00
CDBG	EIN	2013	B13MC360003		\$24,543.84	\$24,543.84
CDBG	DI	Pre-2015		\$3,056.16	\$0.00	\$0.00
	FI	2014	B14MC360003		\$3,056.16	\$3,056.16
Total	Total			\$27,600.00	\$27,600.00	\$27,600.00

Proposed Accomplishments

Actual Accomplishments

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

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0

Female-headed Households:

Income Category:	Owner	Renter	Total	Person
	Owner	Kenter	Total	reison
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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National Objective: LMA

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)

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
	EN	Pre-2015		\$5,000.00	\$0.00	\$0.00
CDBG	EIN	2013	B13MC360003		\$5,000.00	\$5,000.00
CDBG	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 # Benefitting
2014 small business matching grant

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National Objective: LMJP

PGM Year: 2013

Project: 0001 - ED Financila Assistance Loan and Grant Program

IDIS Activity: 11242 - Truform Manufacturing Corp

Status: Open

1500 N Clinton Ave Rochester, NY 14621-2206

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 12/11/2014

Description:

Purchase of Equipment

Financing

Location:

	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
CDBG	EIN	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

Niconale au applicate de	C	Owner	Rent	er		Total	Po	Person	
Number assisted:	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

Years Accomplishment Narrative # Benefitting

2014 Purchase of Equipment

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Date: 24-Aug-2015

Time: 16:04 Page: 742

National Objective: LMJP

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

Create economic opportunities Objective:

Outcome: Sustainability

ED Direct Financial Assistance to For-Matrix Code:

Profits (18A)

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

Al. 1	(Owner	Rent	er		Total	Person	
Number assisted:	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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U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System

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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

Income Category:

income Calegory.	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

Accomplishment Narrative # Benefitting Years

2014 Purchase of Equipment

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Objective:

Date: 24-Aug-2015

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National Objective: LMJP

PGM Year: 2013

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 11244 - SOUTHERN FLAVOURS

Status: Open

> 533 E Main St Rochester, NY 14604-2509 Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

Create economic opportunities

Profits (18A)

Initial Funding Date: 12/11/2014

Description:

SMALL BUSINESS MATCHING GRANT

Financing

Location:

	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
CDBG	EIN	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

No week are analista de	(Owner	Rent	er		Total	Pe	erson
Number assisted:	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:

meeme 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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Date: 24-Aug-2015

Time: 16:04 Page: 746

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 11245 - SOUTH CLINTON MERCHANTS ASSOC - BEAU

Status: Open Objective: Create economic opportunities

Location: 643 Clinton Ave S Rochester, NY 14620-1326 Outcome: Sustainability

Matrix Code: Public Facilities and Improvement National Objective: LMA

(General) (03)

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 # Benefitting

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 Objective: Create economic opportunities

Location: 643 Clinton Ave S Rochester, NY 14620-1326 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	ENI	Pre-2015		\$4,200.00	\$0.00	\$0.00
CDBG	EN		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 # Benefitting

2014 MARKETING

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PGM Year: 2013

Project: 0001 - ED Financila Assistance Loan and Grant Program

IDIS Activity: 11247 - Advantage Metalwork & Finishing LLC

Open Status:

1000 University Ave Rochester, NY 14607-1286

Create economic opportunities Objective:

Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

Profits (18A)

National Objective: LMJP

Initial Funding Date: 12/12/2014

Description:

Equipment Acquisition

Financing

Location:

	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	
Number assisted.	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 # Benefitting

2014 Equipment Acquisition.

The project has created 10 new jobs, all of which are prsumed 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
CDBG	EIN	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: White: Black/African American: Asian: American Indian/Alaskan Native: Native Hawaiian/Other Pacific Islander: American Indian/Alaskan Native & White:	Owner		Renter		Total		Person	
Number assisted.	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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Date: 24-Aug-2015

Time: 16:04 Page: 751

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

PR03 - ROCHESTER Page: 751 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 752

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
CDBG	EIN	2013	B13MC360003		\$161.00	\$161.00
Total	Total			\$161.00	\$161.00	\$161.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ni waka wa a sinta du	Owner		Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 753

Income Category:

0 ,	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

PR03 - ROCHESTER Page: 753 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 754

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
CDBC	EN	Pre-2015		\$600.00	\$0.00	\$0.00
CDBG	EIN	2013	B13MC360003		\$600.00	\$600.00
Total	Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ni waka wa a sinta du	Owner		Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 755

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

PR03 - ROCHESTER Page: 755 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 756

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
CDBG	EIN	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

Ni walan anaistad	Owner		Renter		Total		Person	
Number assisted:	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			

PR03 - ROCHESTER Page: 756 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 757

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

PR03 - ROCHESTER Page: 757 of 1096



Objective:

Date: 24-Aug-2015

Time: 16:04 Page: 758

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

300 Adams St Rochester, NY 14608-2310 Location:

Affordability Outcome:

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

Provide decent affordable housing

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
CDBG	EN	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

No make an experience of	(Owner	Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 759

Income Category:

0 ,	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

PR03 - ROCHESTER Page: 759 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 760

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11253 - 261-263 Lyndhurst St

Status:

Open

261 Lyndhurst St Rochester, NY 14605-2612

12/16/2014

Objective:

Provide decent affordable housing

Outcome:

Affordability

Matrix Code: Rehab; Multi-Unit Residential (14B) National Objective: LMH

Initial Funding Date:

Description:

FIS

Location:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	ENI	Pre-2015		\$39,365.00	\$0.00	\$0.00
CDBG	EN	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

Al-mahama and a side of	C	Owner	Rent	Renter		Total	Person	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 761

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

2014

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

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Date: 24-Aug-2015

Time: 16:04 Page: 762

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
CDBG	EN 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

Al-mahama and a side of	C	Owner	Rent	Renter		Total	Person	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 763

Income Category:

0 ,	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

FIS

2014

Years Accomplishment Narrative # Benefitting

PR03 - ROCHESTER Page: 763 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 764

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11255 - 219 Selye Terrace

Status:

Open

219 Selye Ter Rochester, NY 14613-1731

12/16/2014

Objective:

Provide decent affordable housing

Outcome:

Affordability

Matrix Code: Rehab; Multi-Unit Residential (14B) National Objective: LMH

Initial Funding Date:

Description:

FIS

Location:

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
CDBG	EN 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

lumber assisted:	C	Owner	Renter		Total		Person	
Number assisted.	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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Date: 24-Aug-2015 Time: 16:04

Page: 765

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

PR03 - ROCHESTER Page: 765 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 766

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11256 - 289 Adams St

Status:

Open

289 Adams St Rochester, NY 14608-2335

12/16/2014

Objective:

Provide decent affordable housing

Outcome:

Affordability

Matrix Code:

Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date:

Description:

FIS

Location:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	Pre-2015		\$5,325.00	\$0.00	\$0.00
CDBG	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

lumber assisted:	Owner		Renter		Total		Person	
number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 767

Income Category:

0 ,	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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Date: 24-Aug-2015

Time: 16:04 Page: 768

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
CDBG	EN	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	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 769

Income Category:

meeme 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

PR03 - ROCHESTER Page: 769 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 770

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
CDBC	EN	Pre-2015		\$600.00	\$0.00	\$0.00
CDBG	EIN	2013	B13MC360003		\$600.00	\$600.00
Total	Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Niversia au acciata de	C)wner	Rent	Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 772

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11260 - 143 Akinson 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	- FN	Pre-2015		\$94.00	\$0.00	\$0.00
CDBG	EN	2013	B13MC360003		\$94.00	\$94.00
Total	Total			\$94.00	\$94.00	\$94.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

lumber assisted:	C	Owner	Renter		Total		Person	
Number assisted.	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:

0 7	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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Date: 24-Aug-2015

Time: 16:04 Page: 774

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
CDBC	EN	Pre-2015		\$5,093.11	\$0.00	\$0.00
CDBG	CDBG EN		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

lumber assisted:	Owner		Renter		Total		Person	
number assisted:	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:

moomo catogory.	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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Date: 24-Aug-2015

Time: 16:04 Page: 776

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
CDBC	EN	Pre-2015		\$2,537.00	\$0.00	\$0.00
CDBG	EIN	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

No contract and a second second	(Owner	Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 778

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
CDBG	EN 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

lumber assisted:	C	Owner	Renter		Total		Person	
Number assisted.	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:

0 7	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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Date: 24-Aug-2015

Time: 16:04 Page: 780

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
CDBC	EN	Pre-2015		\$5,327.00	\$0.00	\$0.00
CDBG	EIN	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

No make an experience of	Owner		Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 782

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11265 - 9 Shafer St

Status: Open

Open

9 Shafer St Rochester, NY 14609-4936

12/19/2014

Objective: Pr

Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Multi-Unit Residential (14B)

National Objective: LMH

Initial Funding Date:

Description:

FIS

Location:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	Pre-2015		\$42,201.00	\$0.00	\$0.00
CDBG	EN	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

Ni waka wa a sista di	Owner		Renter		Total		Person	
Number assisted:	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:

9	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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Date: 24-Aug-2015

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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

No contract and a second a second and a second a second and a second a second and a	Owner		Rent	Renter		Total		Person	
Number assisted:	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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National Objective: LMA

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)

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
CDBG	EN	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

232 Greeley St Rochester, NY 14609-4948

12/19/2014

Objective:

Provide decent affordable housing

Outcome:

Affordability

Matrix Code: Rehab; Multi-Unit Residential (14B) National Objective: LMH

Initial Funding Date:

Description:

FIS

Location:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	Pre-2015		\$40,720.00	\$0.00	\$0.00
CDBG	EIN	2013	B13MC360003		\$40,720.00	\$40,720.00
CDBG	PI	Pre-2015		\$2,681.00	\$0.00	\$0.00
	FI	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

No web an assistante	Owner		Renter		Total		Person	
Number assisted:	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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U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System

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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

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

Annual Accomplishments

Percent Low/Mod

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

112 Woodward St Rochester, NY 14605-2656

12/19/2014

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code:

Rehab; Multi-Unit Residential (14B)

National Objective: LMH

Initial Funding Date:

Description:

FIS

Location:

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	
Number assisted.	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 # Benefitting

2014

PR03 - ROCHESTER Page: 790 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 791

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

Alternation and the de	Owner		Renter		Total		Person	
Number assisted:	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:

0 7	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

PR03 - ROCHESTER Page: 792 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 793

PGM Year: 2013

Project: 0014 - Residential Street Rehabilitation

IDIS Activity: 11271 - Elk Street Reconstruction

Status: Open

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

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	ENI	Pre-2015		\$250,000.00	\$0.00	\$0.00
CDBG	EN	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 # Benefitting

2014

2015 PROJECT UNDERWAY

PR03 - ROCHESTER Page: 793 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 794

PGM Year: 2013

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 11272 - Bathtub Made New, Inc

Status: Open Objective: Create economic opportunities

Location: 491 W Ridge Rd Rochester, NY 14615-2822 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

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	FN	Pre-2015		\$8,000.00	\$0.00	\$0.00
CDBG	EN	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 # Benefitting

2014 Business providing an essential neighborhood service to the community and to the entire City of Rochester

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Time: 16:04 Page: 795

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11273 - NEAD - ESRP FIS

Status: Open

Ореп

12/23/2014

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:

Description:

Exterior Security Rehab Program

Financing

Location:

	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
CDBG	EIN	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 # Benefitting

2014

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PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11274 - 279 Hazelwood Ter

Status:

Open

279 Hazelwood Ter Rochester, NY 14609-5220

12/23/2014

Objective:

Provide decent affordable housing Affordability

Matrix Code:

Outcome:

Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date:

Description:

Financing

Location:

	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
CDBG	EN	2013	B13MC360003		\$565.00	\$565.00
Total	Total			\$565.00	\$565.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Al de la constant de	(Owner	Rent	Renter		Total	Person	
Number assisted:	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

PR03 - ROCHESTER Page: 797 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 798

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11275 - 283 Adams St

Status:

Open

283 Adams St Rochester, NY 14608-2335

12/23/2014

Objective:

Provide decent affordable housing

Outcome:

Affordability

Matrix Code:

Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date:

Description:

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	Pre-2015		\$565.00	\$0.00	\$0.00
CDBG EN		2013	B13MC360003		\$565.00	\$565.00
Total	Total			\$565.00	\$565.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number accided	(Owner	Rent	Renter		Total	Person	
Number assisted:	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 # Benefitting

2014 risk assessment

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Date: 24-Aug-2015

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PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11276 - 304 Melville St

Status:

Open

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

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	FNI	Pre-2015		\$565.00	\$0.00	\$0.00
CDBG	EN	2013	B13MC360003		\$565.00	\$565.00
Total	Total			\$565.00	\$565.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted	Owner		Rent	Renter		Total	Person	
Number assisted:	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:

0 ,	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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Date: 24-Aug-2015

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PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11277 - 263 Hazelwood

Status:

Open

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

Location:

	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
CDBG	EN	2013	B13MC360003		\$565.00	\$565.00
Total	Total			\$565.00	\$565.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Months and state to	(Owner	Rent	er		Total	Person	
Number assisted:	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:

0,	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

PR03 - ROCHESTER Page: 803 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 804

PGM Year: 2013

Project: 0001 - ED Financila Assistance Loan and Grant Program

IDIS Activity: 11278 - ZWEIGLE'S INC

Status: Open

Initial Funding Date:

Open

651 Plymouth Ave N Rochester, NY 14608-1630

Objective: Cre

Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

National Objective: LMJP

12/23/2014

Description:

PURCHASE OF EQUIPMENT

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	Pre-2015		\$125,815.95	\$0.00	\$0.00
CDBG	EIN	2013	B13MC360003		\$125,815.95	\$125,815.95
CDBG	PI	Pre-2015		\$24,184.05	\$0.00	\$0.00
	FI	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

Ni wahawaa istadi	Owner Renter		er	Total		Person		
Number assisted:	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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U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System

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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

Income Category:

moomo catogory.	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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Date: 24-Aug-2015

Time: 16:04 Page: 806

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11279 - 626 Exchange St

Status: Open

626 Exchange St Rochester, NY 14608-2715

Objective:

Provide decent affordable housing

Outcome:

Affordability

Matrix Code: F

Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date:

Date: 12/23/2014

Description:

EARP

Location:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	Pre-2015		\$218.47	\$0.00	\$0.00
CDBG	EIN	2013	B13MC360003		\$218.47	\$218.47
Total	Total			\$218.47	\$218.47	\$218.47

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

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

Years Accomplishment Narrative # Benefitting

2014 Furnace repair

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Date: 24-Aug-2015

Time: 16:04 Page: 808

PGM Year: 2013

Project: 0001 - ED Financila Assistance Loan and Grant Program

IDIS Activity: 11280 - SPYDA BAR KEYS

Status: Completed 1/9/2015 12:00:00 AM

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:

Location:

THE BUSINESS IS A RESTAURANTENTERTAINMENT BUSINESS THAT PROVIDES A MENU OF AGRICAN 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
CDBG	EIN	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 # Benefitting

2014 Business assisted

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Date: 24-Aug-2015

Time: 16:04 Page: 809

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
CDBC	EN	Pre-2015		\$1,962.50	\$0.00	\$0.00
CDBG	EIN	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 analyted	Owner Renter		er	Total		Person		
Number assisted:	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:

0 ,	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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Date: 24-Aug-2015

Time: 16:04 Page: 811

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
CDBG	DBG EN		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

PR03 - ROCHESTER Page: 811 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 812

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	FNI	Pre-2015		\$23,969.50	\$0.00	\$0.00
CDBG	DBG EN 201		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		er	Total		Person		
Number assisted:	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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Date: 24-Aug-2015 Time: 16:04

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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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Date: 24-Aug-2015

Time: 16:04 Page: 814

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 11284 - 94 Ontario St

Status: Completed 2/19/2015 9:28:06 AM

94 Ontario St Rochester, NY 14605-2617 Location:

Objective: Provide decent affordable housing

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

National Objective: LMH

(14I)

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
CDBG	EIN	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 analyted	Owner Renter		er	Total		Person		
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 815

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

PR03 - ROCHESTER Page: 815 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 816

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
CDBC	FNI	Pre-2015		\$229.00	\$0.00	\$0.00
CDBG	CDBG EN		B13MC360003		\$229.00	\$229.00
Total	Total			\$229.00	\$229.00	\$229.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number and adv	(Owner	Rent	er	Total		Person	
Number assisted:	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

PR03 - ROCHESTER Page: 817 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 818

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

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

Location:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	-N	Pre-2015		\$26,705.00	\$0.00	\$0.00
CDBG	EN	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

Niversia au acciata de	Owner		Renter		Total		Person	
Number assisted:	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:

0 ,	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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Date: 24-Aug-2015

Time: 16:04 Page: 820

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	FNI	Pre-2015		\$2,687.00	\$0.00	\$0.00
CDBG	EN	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

No contract and a second second	Owner		Renter		Total		Person	
Number assisted:	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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Objective:

Date: 24-Aug-2015

Time: 16:04 Page: 822

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11289 - 36 Holmes St

Status: Completed 1/6/2015 12:00:00 AM

36 Holmes St Rochester, NY 14613-1914 Location:

Provide decent affordable housing Affordability Outcome:

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
CDBC	-N	Pre-2015		\$3,287.00	\$0.00	\$0.00
CDBG	EN	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

N. J. St. J.	Owner		Renter		Total		Person	
Number assisted:	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:

meeme 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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Date: 24-Aug-2015

Time: 16:04 Page: 824

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
CDBC	FNI	Pre-2015		\$3,892.00	\$0.00	\$0.00
CDBG	EN	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

Ni waka wa a sista di	Owner		Renter		Total		Person	
Number assisted:	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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Objective:

Date: 24-Aug-2015

Time: 16:04 Page: 826

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11291 - 29 Freemont Rd

Status: Completed 1/6/2015 12:00:00 AM

19 Freemont Rd Rochester, NY 14612-5413

Affordability Outcome:

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

Provide decent affordable housing

Initial Funding Date: 12/30/2014

Description:

EARP

Location:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	Pre-2015		\$2,931.00	\$0.00	\$0.00
CDBG		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

Ni wala ay ana inta di	(Owner		Renter		Total		Person	
Number assisted:	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:

0 7	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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Date: 24-Aug-2015

Time: 16:04 Page: 828

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11292 - 150 Central Pk

Status: Completed 1/6/2015 12:00:00 AM

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

Location:

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

Ni waka wa a sinta du	Owner		Renter		Total		Person	
Number assisted:	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:

0 ,	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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Date: 24-Aug-2015

Time: 16:04 Page: 830

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
CDBC	EN	Pre-2015		\$3,287.00	\$0.00	\$0.00
CDBG	EN	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

Ni waka wa a sia ta di	C)wner	Renter		Total		Person	
Number assisted:	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:

moomo catogory.	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

PR03 - ROCHESTER Page: 831 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 832

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
CDBG	EIN	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

Ni waka wa a sista di	Owner		Renter		Total		Person	
Number assisted:	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:

0 7	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

PR03 - ROCHESTER Page: 833 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 834

National Objective: LMJ

PGM Year: 2013

Project: 0001 - ED Financila Assistance Loan and Grant Program

IDIS Activity: 11297 - Logical Images, Inc

Status: Open

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)

Initial Funding Date: 01/06/2015

Description:

Equipment Acquisition

Financing

Location:

	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

Nhamban a sista da	C	Owner	Rent	er		Total	P	erson
Number assisted:	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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Date: 24-Aug-2015

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Income Category:

0 ,	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

Annual Accomplishments

Percent Low/Mod

Years Accomplishment Narrative # Benefitting

2014

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Date: 24-Aug-2015

Time: 16:04 Page: 836

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11302 - ABC - EARP

Status: Open

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:

Location:

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
CDBG	EIN	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 # Benefitting

2014

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Objective:

Date: 24-Aug-2015

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PGM Year: 2013

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 11303 - The Pizza Stop

Status: Open

> Outcome: 123 State St Rochester, NY 14614-1301

> > Matrix Code:

ED Direct Financial Assistance to For-National Objective: LMA

Create economic opportunities

Profits (18A)

Sustainability

Initial Funding Date: 01/13/2015

Description:

Small Business Matching Grant

Financing

Location:

	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
CDBG	EN	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

Accomplishment Narrative # Benefitting Years

2014

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Date: 24-Aug-2015

Time: 16:04 Page: 838

PGM Year: 2013

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 11304 - Thomas Funeral Chapels, Inc

Status: Open Objective: Create economic opportunities

Location: 4545 Lake Ave Rochester, NY 14612-4500 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

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 # Benefitting

2014

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Date: 24-Aug-2015

Time: 16:04 Page: 839

National Objective: LMA

PGM Year: 2013

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 11305 - SPARKY'S CB

Status: Open

Open Objective: Create economic opportunities

Location: 301 Lyell Ave Rochester, NY 14608-1301

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

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	FNI	Pre-2015		\$5,000.00	\$0.00	\$0.00
CDBG	EN	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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Date: 24-Aug-2015

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PGM Year: 2013

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 11306 - SALVATORE'S PIZZA

Status: Open Objective: Create economic opportunities

Location: 1324 Dewey Ave Rochester, NY 14613-1126 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

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
CDBC	EN	Pre-2015		\$7,000.00	\$0.00	\$0.00
CDBG	EIN	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 Objective: Create economic opportunities

Location: 81 Marshall St Rochester, NY 14607-3523 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

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
CDBC	EN	Pre-2015		\$7,000.00	\$0.00	\$0.00
CDBG	EIN	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 # Benefitting

2014

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Date: 24-Aug-2015

Time: 16:04 Page: 842

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 Outcome: Affordability

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

Objective:

Initial Funding Date: 01/16/2015

Description:

FIS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	Pre-2015		\$11,295.00	\$0.00	\$0.00
CDBG	EIN	2013	B13MC360003		\$11,295.00	\$11,295.00
Total	Total			\$11,295.00	\$11,295.00	\$11,295.00

Provide decent affordable housing

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Month on a select of	C	Owner	Rent	er		Total	Person	
Number assisted:	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

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Date: 24-Aug-2015

Time: 16:04 Page: 844

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11309 - 239 N. Union St.

Status:

Open

239 Union St N Rochester, NY 14605-2643

01/21/2015

Objective:

Create suitable living environments

Outcome:

Availability/accessibility

Matrix Code:

Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date:

Description:

FIS

Location:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	FNI	Pre-2015		\$565.00	\$0.00	\$0.00
CDBG	EN	2013	B13MC360003		\$565.00	\$565.00
Total	Total			\$565.00	\$565.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Niconale au applicate de	C	Owner	Rent	Renter		Total		Person	
Number assisted:	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

Years Accomplishment Narrative # Benefitting

2014

PR03 - ROCHESTER Page: 845 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 846

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11310 - 332 Melville St

Status: Open

332 Melville St Rochester, NY 14609-5231

01/21/2015

Objective:

Provide decent affordable housing

Outcome:

Affordability

Matrix Code:

Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date:

Description:

FIS

Location:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	FN	Pre-2015		\$565.00	\$0.00	\$0.00
CDBG	EN	2013	B13MC360003		\$565.00	\$565.00
Total	Total			\$565.00	\$565.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assistant	C	Owner	Rent	Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015 Time: 16:04

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Income Category:

0 ,	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

PR03 - ROCHESTER Page: 847 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 848

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11311 - 199 Bedford St

Status:

Open

199 Bedford St Rochester, NY 14609-4126

01/21/2015

Objective:

Provide decent affordable housing

Outcome:

Affordability

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

Initial Funding Date:

Description:

FIS

Location:

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
CDBG	EIN	2013	B13MC360003		\$585.00	\$585.00
Total	Total			\$585.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Niversia au acciata de	C)wner	Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015

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Income Category:

0 7	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

PR03 - ROCHESTER Page: 849 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 850

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11312 - 481 Alexander St

Status: Open

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

Location:

	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
CDBG	EN	2013	B13MC360003		\$790.00	\$790.00
Total	Total			\$790.00	\$790.00	\$790.00

Proposed Accomplishments

Housing Units: 3

Actual Accomplishments

No make an accipate of	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Total Hispanic		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			

Page: 850 of 1096 PR03 - ROCHESTER



Date: 24-Aug-2015

Time: 16:04 Page: 851

Income Category:

3 ,	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 # Benefitting

2014

PR03 - ROCHESTER Page: 851 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 852

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	-N	Pre-2015		\$690.00	\$0.00	\$0.00
CDBG	EN 2013 B13MC360003			\$690.00	\$690.00	
Total	Total			\$690.00	\$690.00	\$690.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

No. 1	Owner		Rent	Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 853

Income Category:

0 ,	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

PR03 - ROCHESTER Page: 853 of 1096



Objective:

Date: 24-Aug-2015

Time: 16:04 Page: 854

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 O

Outcome: Affordability

Matrix Code: Rehab; Multi-Unit Residential (14B) National Objective: LMH

Provide decent affordable housing

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
CDBG	EIN	2013	B13MC360003		\$690.00	\$690.00
Total	Total			\$690.00	\$690.00	\$690.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Niversia au acciata de	C	Owner	Rent	Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 855

Income Category:

0 ,	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

PR03 - ROCHESTER Page: 855 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 856

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11315 - 375 Melville St

Status:

Open

375 Melville St Rochester, NY 14609-5229

01/21/2015

Objective:

Provide decent affordable housing

Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A)

Affordability

National Objective: LMH

Initial Funding Date:

Description:

FIS

Location:

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
CDBG	EN	2013	B13MC360003		\$565.00	\$565.00
Total	Total			\$565.00	\$565.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	C	Owner	Renter		Total		Person	
Number assisted.	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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Date: 24-Aug-2015 Time: 16:04

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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

PR03 - ROCHESTER Page: 857 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 858

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11316 - 161 Rosewood Terrace

Status: Completed 6/22/2015 3:19:12 PM

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

Location:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	Pre-2015		\$690.00	\$0.00	\$0.00
CDBG	EIN	2013	B13MC360003		\$690.00	\$690.00
Total	Total			\$690.00	\$690.00	\$690.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	C	Owner	Renter		Total		Person	
Number assisted.	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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Date: 24-Aug-2015 Time: 16:04

Page: 859

Income Category:

3 ,	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

PR03 - ROCHESTER Page: 859 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 860

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
CDBG	EIN	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	
number assisted:	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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Date: 24-Aug-2015 Time: 16:04

Page: 861

Income Category:

0 ,	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

PR03 - ROCHESTER Page: 861 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 862

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 11318 - 969 Dewey Ave

Status: Open Objective: Provide decent affordable housing

Location: 969 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
CDBC	EN	Pre-2015		\$560.00	\$0.00	\$0.00
CDBG	EIN	2013	B13MC360003		\$560.00	\$560.00
Total	Total			\$560.00	\$560.00	\$560.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Alternation and to the	Owner		Rent	Renter		Total	Person	
Number assisted:	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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Date: 24-Aug-2015 Time: 16:04

Page: 863

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

PR03 - ROCHESTER Page: 863 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 864

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	ENI	Pre-2015		\$23,686.70	\$0.00	\$0.00
	EIN	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	
Number assisted:	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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Date: 24-Aug-2015 Time: 16:04

Page: 865

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

PR03 - ROCHESTER Page: 865 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 866

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
CDBG	EIN	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

North an accident	Owner		Rent	Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015 Time: 16:04

Page: 867

Income Category:

meeme 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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Date: 24-Aug-2015

Time: 16:04 Page: 868

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
CDBC	EN	Pre-2015		\$297.00	\$0.00	\$0.00
CDBG	EN	2013	B13MC360003		\$297.00	\$297.00
Total	Total			\$297.00	\$297.00	\$297.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

lumber assisted:	Owner		Renter		Total		Person	
number assisted:	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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Date: 24-Aug-2015 Time: 16:04

Page: 869

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

PR03 - ROCHESTER Page: 869 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 870

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
CDBG	EN	2013	B13MC360003		\$144.00	\$144.00
Total	Total			\$144.00	\$144.00	\$144.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

No contract and a second second	(Owner	Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 872

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
CDBC	EN	Pre-2015		\$229.00	\$0.00	\$0.00
CDBG	EIN	2013	B13MC360003		\$229.00	\$229.00
Total	Total			\$229.00	\$229.00	\$229.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

lumber assisted:	Owner		Renter		Total		Person	
number assisted:	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:

come 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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Date: 24-Aug-2015

Time: 16:04 Page: 874

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
CDBC	EN	Pre-2015		\$4,339.84	\$0.00	\$0.00
CDBG	EIN	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

Ni waka wa a sista di	Owner		Renter		Total		Person	
Number assisted:	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:

0 7	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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Objective:

Date: 24-Aug-2015

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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

Outcome: Affordability

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

Provide decent affordable housing

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
CDBG	EIN	2013	B13MC360003		\$110.00	\$110.00
Total	Total			\$110.00	\$110.00	\$110.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ni waka wa a sista di	(Owner	Rent	er		Total	Person	
Number assisted:	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:

0 7	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
CDBG	EIN	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 Objective: Create economic opportunities

Location: 1195 Ridgeway Ave Rochester, NY 14615-3711 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

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
 # Benefitting

 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

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

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	Pre-2015		\$5,592.70	\$0.00	\$0.00
CDBG	EIN	2013	B13MC360003		\$5,037.70	\$5,037.70
CDBG	PI	Pre-2015		\$2,407.30	\$0.00	\$0.00
	FI	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

No week are analista do	(Owner	Rent	Renter		Total	Person	
Number assisted:	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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U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System

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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

Income Category:	Owner	Renter	Total	Person
	OWITE	ixenter	Iotai	1 613011
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

YearsAccomplishment Narrative# Benefitting2014COMP/AD; SECURITY; FFE

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PGM Year: 2013

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 11335 - NOX, INC

Status: Open

Objective: Create economic opportunities

> Outcome: 302 Goodman St N Rochester, NY 14607-1149 Sustainability

> > Matrix Code: ED Direct Financial Assistance to For-National Objective: LMA

> > > Profits (18A)

Initial Funding Date: 01/26/2015

Description:

SMALL BUSINESS GRANT

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	Pre-2015		\$3,429.04	\$0.00	\$0.00
CDBG	PI	Pre-2015		\$4,570.96	\$0.00	\$0.00
	FI	2014	B14MC360003		\$4,570.96	\$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

COMP/AD; EXT SIGN; FFE 2014

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PGM Year: 2013

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 11336 - MY TEE AUTOMOTIVE SERVICES, INC

Status: Open Objective: Create economic opportunities

Location: 1 Rockwood St Rochester, NY 14610-2660 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

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	FNI	Pre-2015		\$8,000.00	\$0.00	\$0.00
CDBG	EN	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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Date: 24-Aug-2015

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PGM Year: 2013

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 11337 - CARMELIE DIAMOND DBA ROC CITY REALTY

Create economic opportunities Status: Open Objective:

169 Atlantic Ave Rochester, NY 14607-1255 Sustainability Outcome: Location:

> ED Direct Financial Assistance to For-Matrix Code: National Objective: LMJ

Profits (18A)

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	Rent	er		Total	Pe	erson
Number assisted.	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:

0,	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

COMP/AD; EXT SIGN; FFE

Percent Low/Mod

2014

Annual Accomplishments

Years Accomplishment Narrative	# Benefitting
--------------------------------	---------------



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National Objective: LMA

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)

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
CDBG	EIN	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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Date: 24-Aug-2015

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PGM Year: 2013

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 11339 - TRABELSI CO DBA GREGORIO'S RESTAURANT

Status: Open Objective: Create economic opportunities

Location: 1313 Goodman St N Rochester, NY 14609-3542 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

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 # Benefitting

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

Open Objective: Provide decent affordable housing

Location: 411 Webster Ave Rochester, NY 14609-4703 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	FNI	Pre-2015		\$30,829.00	\$0.00	\$0.00
CDBG	EN	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

Missilian and to de	(Owner	Rent	er		Total	Person	
Number assisted:	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:

0 ,	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 # Benefitting

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
CDBC	EN	Pre-2015		\$600.00	\$0.00	\$0.00
CDBG	EIN	2013	B13MC360003		\$600.00	\$600.00
Total	Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

N. J. St. J.	Owner		Renter		Total		Person	
Number assisted:	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:

0 ,	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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Date: 24-Aug-2015

Time: 16:04 Page: 892

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11342 - 598 Flower City Park

Status: Completed 2/9/2015 9:58:13 AM

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

Location:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	Pre-2015		\$600.00	\$0.00	\$0.00
CDBG	EIN	2013	B13MC360003		\$600.00	\$600.00
Total	Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Niversia au acciata de	Owner		Renter		Total		Person	
Number assisted:	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

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Date: 24-Aug-2015

Time: 16:04 Page: 894

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
CDBG	EN	2013	B13MC360003		\$694.00	\$694.00
Total	Total			\$694.00	\$694.00	\$694.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

No contract and a second second	Owner		Rent	Renter		Total	Person	
Number assisted:	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:

0 7	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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Date: 24-Aug-2015

Time: 16:04 Page: 896

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11344 - 155 Rosewood Terrace

Status: Open

155 Rosewood Ter Rochester, NY 14609-4925

02/05/2015

Objective:

Provide decent affordable housing

Outcome:

Affordability

Matrix Code:

Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date:

Description:

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	FN	Pre-2015		\$523.00	\$0.00	\$0.00
CDBG	EN	2013	B13MC360003		\$523.00	\$523.00
Total	Total			\$523.00	\$523.00	\$523.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number accided	(Owner	Renter			Total	Person	
Number assisted:	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

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Date: 24-Aug-2015 Time: 16:04

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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

132 Ontario St Rochester, NY 14605-2618 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

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
	EIN	2013	B13MC360003		\$21,485.00	\$21,485.00
	DI	Pre-2015		\$1,375.00	\$0.00	\$0.00
	PI	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

Alumah ay againtad	Owner		Renter		Total		Person	
Number assisted:	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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U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Date: 24-Aug-2015 Time: 16:04

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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

Income Category:	Owner	Renter	Total	Person
_		TCHIC	Total	1 013011
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 rehab

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Date: 24-Aug-2015

Time: 16:04 Page: 900

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

105 1/2 Ontario St Rochester, NY 14605-2616

Provide decent affordable housing Objective: Affordability

Matrix Code: Rehab; Multi-Unit Residential (14B) National Objective: LMH

Initial Funding Date: 02/06/2015

Description:

OORP

Location:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	-N	Pre-2015		\$21,905.00	\$0.00	\$0.00
	EN	2013	B13MC360003		\$21,905.00	\$21,905.00
Total	Total			\$21,905.00	\$21,905.00	\$21,905.00

Outcome:

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number analyted	Owner		Renter		Total		Person	
Number assisted:	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 # Benefitting

2014

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Date: 24-Aug-2015

Time: 16:04 Page: 902

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	DI	Pre-2015		\$2,684.84	\$0.00	\$0.00
CDBG	PI	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

mber assisted:	Owner		Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 903

Income Category:

moomo catogory.	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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Date: 24-Aug-2015

Time: 16:04 Page: 904

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
CDBG	1	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

White: Black/African American: Asian: American Indian/Alaskan Native: Native Hawaiian/Other Pacific Islander: American Indian/Alaskan Native & White: Asian White: Black/African American & White: American Indian/Alaskan Native & Black/African American: Other multi-racial:	Owner		Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015

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Income Category:

0 7	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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Date: 24-Aug-2015

Time: 16:04 Page: 906

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11349 - 324 Augustine St

Status: Completed 2/11/2015 10:02:32 AM

324 Augustine St Rochester, NY 14613-1310 Location:

02/09/2015

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date:

Description:

EARP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	DI	Pre-2015		\$606.18	\$0.00	\$0.00
CDBG	PI	2014	B14MC360003		\$606.18	\$606.18
Total	Total			\$606.18	\$606.18	\$606.18

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number and added	C	Owner	Renter		Total		Person	
Number assisted:	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

PR03 - ROCHESTER Page: 907 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 908

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	DI	Pre-2015		\$387.36	\$0.00	\$0.00
CDBG	PI	2014	B14MC360003		\$387.36	\$387.36
Total	Total			\$387.36	\$387.36	\$387.36

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

lumber assisted:	Owner		Renter		Total		Person	
number assisted:	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:

0 ,	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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Date: 24-Aug-2015 Time: 16:04

Page: 910

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

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

Location:

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
CDBG	EIN	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	Rent	er		Total	Po	erson
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 911

Income Category:

moomo catogory.	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

PR03 - ROCHESTER Page: 911 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 912

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

Provide decent affordable housing Objective:

Affordability Outcome:

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

Initial Funding Date:

Description:

EARP

Financing

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

02/09/2015

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	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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U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Date: 24-Aug-2015 Time: 16:04

Page: 913

CDBG Activity Summary Report (GPR) for Program Year 2014

KUUI	153	IEK

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

Income Category:

moomo catogory.	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

PR03 - ROCHESTER Page: 913 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 914

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
CDBG	EN	2013	B13MC360003		\$46.00	\$46.00
Total	Total			\$46.00	\$46.00	\$46.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Niconalis and a consiste of	(Owner	Rent	er		Total	Po	erson
Number assisted:	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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Date: 24-Aug-2015 Time: 16:04

Page: 915

Income Category:

9	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

PR03 - ROCHESTER Page: 915 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 916

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
CDBC	EN	Pre-2015		\$6,874.84	\$0.00	\$0.00
CDBG	EIN	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: White:	C	Owner	Rent	er		Total	P	erson
number assisted:	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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Date: 24-Aug-2015

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Income Category:

como catogory:	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

PR03 - ROCHESTER Page: 917 of 1096



Date: 24-Aug-2015 Time: 16:04

Page: 918

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
CDBG	EIN	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

No make an experience of	(Owner	Rent	er		Total Person Hispanic Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
Number assisted:	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:

0 ,	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

PR03 - ROCHESTER Page: 919 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 920

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
CDBC	EN	Pre-2015		\$506.33	\$0.00	\$0.00
CDBG	EIN	2013	B13MC360003		\$506.33	\$506.33
Total	Total			\$506.33	\$506.33	\$506.33

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

No contract and a second second	Owner Total Hispanic 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Owner	Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 922

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
CDBG	EN	2013	B13MC360003		\$918.01	\$918.01
Total	Total			\$918.01	\$918.01	\$918.01

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ni waka wa a sista di	C	Owner	Rent	ter		Total	Pe	erson
Number assisted:	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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Date: 24-Aug-2015 Time: 16:04

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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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Date: 24-Aug-2015

Time: 16:04 Page: 924

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

Outcome: Affordability

Objective:

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

Provide decent affordable housing

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
CDBG	EIN	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	
Number assisted:	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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Date: 24-Aug-2015 Time: 16:04

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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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Date: 24-Aug-2015

Time: 16:04 Page: 926

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
CDBG	EIN	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

Alternation and to the	(Owner	Rent	Renter		Total	Person	
Number assisted:	Total 0 1 0 0 0 0 0 0 0 0 0 0 1 1 1	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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Date: 24-Aug-2015 Time: 16:04

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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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Date: 24-Aug-2015

Time: 16:04 Page: 928

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11362 - 403 Birr St

Status: Completed 2/12/2015 2:56:22 PM

Location: 403 Birr 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
CDBC	EN	Pre-2015		\$853.83	\$0.00	\$0.00
CDBG	EIN	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	
Number assisted:	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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Date: 24-Aug-2015 Time: 16:04

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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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Date: 24-Aug-2015

Time: 16:04 Page: 930

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
CDBC	EN	Pre-2015		\$665.06	\$0.00	\$0.00
CDBG	EIN	2013	B13MC360003		\$665.06	\$665.06
Total	Total			\$665.06	\$665.06	\$665.06

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number analyted	C	Owner	Rent	er		Total	Po	erson
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 932

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11364 - 64 Appleton St

Status: Completed 2/12/2015 2:56:56 PM

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

Location:

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
CDBG	EN	2013	B13MC360003		\$460.98	\$460.98
Total	Total			\$460.98	\$460.98	\$460.98

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number analyted	Owner		Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015 Time: 16:04

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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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Date: 24-Aug-2015

Time: 16:04 Page: 934

PGM Year: 2014

Project: 0004 - Housing Development Fund

IDIS Activity: 11365 - Roof Grant Program

Status:

Open

30 Church St Rochester, NY 14614-1206

02/10/2015

Objective:

Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehabilitation Administration (14H) National Objective: LMA

Initial Funding Date:

Description:

NBD advertising for Roof Grant Program

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
FN		Pre-2015		\$12,422.06	\$0.00	\$0.00
EN	EIN	2013	B13MC360003		\$12,422.06	\$12,422.06
CDBG	PI	Pre-2015		\$320.00	\$0.00	\$0.00
	FI	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 Advertisement for roofing grant 2014

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Time: 16:04 Page: 935

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11366 - 819 W Broad St

Status:

Open

819 W Broad St Rochester, NY 14608-1537

02/12/2015

Objective:

Provide decent affordable housing

Outcome:

Affordability

Matrix Code:

Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date:

Description:

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	ENI	Pre-2015		\$565.00	\$0.00	\$0.00
CDBG	EN	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	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 937

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	FNI	Pre-2015		\$565.00	\$0.00	\$0.00
CDBG	EN	2013	B13MC360003		\$565.00	\$565.00
Total	Total			\$565.00	\$565.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number accided	(Owner	Renter			Total	Person	
Number assisted:	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 # Benefitting

2014 Lead risk assessment

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Date: 24-Aug-2015

Time: 16:04 Page: 939

National Objective: LMJ

PGM Year: 2013

Project: 0001 - ED Financila Assistance Loan and Grant Program

IDIS Activity: 11370 - Tipping Point Media

Open Status:

1349 University Ave Unit 1 Rochester, NY 14607-1616

02/17/2015

Create economic opportunities Objective:

Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

Profits (18A)

Initial Funding Date:

Description:

Equipment Acquisition

Financing

Location:

	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
CDBG		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	Owner		Rent	Renter		Total	Person	
Number assisted:	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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Date: 24-Aug-2015

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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

PR03 - ROCHESTER Page: 940 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 941

PGM Year: 2013

Project: 0001 - ED Financila Assistance Loan and Grant Program

IDIS Activity: 11371 - Insource, Inc

Status: Completed 2/20/2015 8:14:48 AM

45 Exchange Blvd Ste 525 Suite 525 Rochester, NY

14614-2008

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:

Continuation filing fee - TBA loan

Financing

Location:

	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
CDBG		2013	B13MC360003		\$40.00	\$40.00
Total	Total			\$40.00	\$40.00	\$40.00

Proposed Accomplishments

Actual Accomplishments

Number assistad	Owner		Renter		Total		Person	
Number assisted:	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

Years Accomplishment Narrative # Benefitting

2014 Accomplishment data will be counted in activity 8952

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Objective:

Date: 24-Aug-2015

Time: 16:04 Page: 943

National Objective: LMJP

PGM Year: 2013

Project: 0001 - ED Financila Assistance Loan and Grant Program

IDIS Activity: 11372 - College Channel

Status: Completed 2/20/2015 8:14:05 AM

130 E Main St Rochester, NY 14604-1610

Create economic opportunities Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

Profits (18A)

Initial Funding Date: 02/19/2015

Description:

UCC filing continuation for Main Street Asst Program Loan

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	Pre-2015		\$40.00	\$0.00	\$0.00
CDBG	EN	2013	B13MC360003		\$40.00	\$40.00
Total	Total			\$40.00	\$40.00	\$40.00

Proposed Accomplishments

Actual Accomplishments

Niverban and to de	Owner		Renter		Total		Person	
Number assisted:	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:

0 1	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 activitiy 8698

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Date: 24-Aug-2015

Time: 16:04 Page: 945

PGM Year: 2013

Project: 0001 - ED Financila 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)

ancial Assistance to For- 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
CDBC	FNI	Pre-2015		\$40.00	\$0.00	\$0.00
CDBG EN		2013	B13MC360003		\$40.00	\$40.00
Total	Total			\$40.00	\$40.00	\$40.00

Proposed Accomplishments

Actual Accomplishments

Number essistad	Owner		Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015

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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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Objective:

Date: 24-Aug-2015

Time: 16:04 Page: 947

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11374 - 334 Champlain Street

Status: Completed 2/20/2015 8:09:16 AM

334 Champlain St Rochester, NY 14611-3415 Outcome: Location:

Affordability

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

Provide decent affordable housing

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
CDBG	EIN	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

Niconale au appoint a de	Owner		Renter		Total		Person	
Number assisted:	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:

0 7	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 Gas furnace

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Date: 24-Aug-2015

Time: 16:04 Page: 949

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
CDBG	EN	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 accided	Owner		Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 950

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

PR03 - ROCHESTER Page: 950 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 951

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	FNI	Pre-2015		\$4,290.00	\$0.00	\$0.00
CDBG	EN	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

M. J. Carl	Owner		Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015 Time: 16:04

Page: 952

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

2014 water line repair

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Date: 24-Aug-2015

Time: 16:04 Page: 953

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11377 - 36 Ave D

Status: Completed 2/24/2015 8:45:16 AM

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

Location:

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
CDBG	EIN	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 analyted	Owner		Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015 Time: 16:04

Page: 954

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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Date: 24-Aug-2015

Time: 16:04 Page: 955

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
CDBG	EIN	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

Ni waka wa a sista di	Owner		Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 956

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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Date: 24-Aug-2015

Time: 16:04 Page: 957

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
CDBC	EN	Pre-2015		\$3,850.00	\$0.00	\$0.00
CDBG	EN	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

Ni waka wa a sista di	Owner		Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 958

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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Date: 24-Aug-2015

Time: 16:04 Page: 959

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
CDBG	EIN	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 analyted	Owner		Renter		Total		Person	
Number assisted:	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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Page: 960

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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Date: 24-Aug-2015

Time: 16:04 Page: 961

PGM Year: 2013

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 11381 - Firehouse Saloon

Status: Open Objective: Create economic opportunities

Location: 814 Clinton Ave S Rochester, NY 14620-1404 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

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 # Benefitting

2014 comp/ad; security; ffe

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Date: 24-Aug-2015

Time: 16:04 Page: 962

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

Objective: Location:

1500 E Main St Rochester, NY 14609-7012 Availability/accessibility Outcome:

> Matrix Code: Clearance and Demolition (04) National Objective: SBS

Create suitable living environments

Initial Funding Date: 02/23/2015

Description:

Demo

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	C	Pre-2015		\$7,510.00	\$0.00	\$0.00
CDBG	EN	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	# Benefitting	
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2014 Asbestos abatement

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Date: 24-Aug-2015

Time: 16:04 Page: 963

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
CDBG	EIN	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

Niconale au appoint a de	C)wner	Rent	er		Total	Person	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 964

Income Category:

0,	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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Date: 24-Aug-2015

Time: 16:04 Page: 965

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 11386 - NEIGHBORHOOD OF THE ARTS BUSINESS ASSOCIATION

Status: Open Objective: Create economic opportunities

Location: 274 Goodman St N Rochester, NY 14607-1154 Outcome: Sustainability

Matrix Code: Public Facilities and Improvement National Objective: LMA

(General) (03)

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 # Benefitting

2014 BASP - BEAUTIFICATION ACCOMPLISHMENT DATA WILL BE RECORDED IN ACTIVITY 11387

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Date: 24-Aug-2015

Time: 16:04 Page: 966

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 11387 - NEIGHBORHOOD OF THE ARTS BUSINESS ASSOCIATION

Status: Open Objective: Create economic opportunities

Location: 274 Goodman St N Rochester, NY 14607-1154 Outcome: Sustainability

Matrix Code: Public Services (General) (05) National Objective: LMA

Initial Funding Date: 02/27/2015

Description:

SMALL AREA PROMOTION

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	ENI	Pre-2015		\$3,200.00	\$0.00	\$0.00
CDBG	EN	2013	B13MC360003		\$807.00	\$807.00
Total	Total			\$3,200.00	\$807.00	\$807.00

Proposed Accomplishments

People (General): 1

Total Population in Service Area: 2,775 Census Tract Percent Low / Mod: 67.03

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2014 BASP - SMALL AREA PROMOTION

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Date: 24-Aug-2015

Time: 16:04 Page: 967

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

1171 N Clinton Ave Rochester, NY 14621-3337

02/27/2015

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Public Facilities and Improvement

(General) (03)

National Objective: LMA

Initial Funding Date:

Description:

BEAUTIFICATION

Financing

Location:

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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Date: 24-Aug-2015

Time: 16:04 Page: 968

PGM Year: 2014

Project: 0002 - Neighborhood Commercial Assistance program

11389 - SOUTH WEDGE PLANNING COMMITTEE **IDIS Activity:**

Status: Open Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Public Services (General) (05) National Objective: LMA

Initial Funding Date:

03/03/2015

224 Mount Hope Ave Rochester, NY 14620-1121

Description:

STREET MANANGER

Financing

Location:

	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** # Benefitting 2014 PROVIDE SUPPORT FOR ECONOMIC DEVELOPMENT ACTIVITIES IN THE SOUTH EAST QUADRANT OF THE CITY

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Date: 24-Aug-2015

Time: 16:04 Page: 969

National Objective: LMJP

PGM Year: 2014

Project: 0001 - ED Financial Assistance Loan and Grant Program

IDIS Activity: 11392 - Carter Street Bakery, Inc

Status: Open

490-492 Carter Street Rochester, NY 14621

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 03/04/2015

Description:

Equipment Acquisition

Financing

Location:

	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	Rent	er		Total	Person	
Number assisted.	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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Date: 24-Aug-2015

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Income Category:

0,	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 Acquistion

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Date: 24-Aug-2015

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PGM Year: 2007

Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 11393 - A. Allwright Agency

Status: Open Objective: Create economic opportunities

Location: 1560 Mt. Hope Avenue Rochester, NY 14620 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

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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Date: 24-Aug-2015

Time: 16:04 Page: 972

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 11394 - BEAN CRUISES AND TRAVEL

Status:

Open

1335 Mount Hope Ave Rochester, NY 14620-3923

03/06/2015

Objective:

Create economic opportunities

Outcome:

Sustainability

Matrix Code:

Micro-Enterprise Assistance (18C)

National Objective: LMC

Initial Funding Date:

Description:

SMALL BUSINESS MATCHING GRANT

Financing

Location:

	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

No mahawa a a ista da	Owner		Renter		Total		Person	
Number assisted:	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

Years Accomplishment Narrative # Benefitting

2014 SBG - \$5,000; SIGN - 1,000; FFE - 2,000

2015

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Date: 24-Aug-2015

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PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 11395 - SCOTT'S UNLIMITED, INC

Status: Open Objective: Create economic opportunities

Location: 836 Goodman St N Rochester, NY 14609-4606 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

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
CDBC	EN	Pre-2015		\$8,000.00	\$0.00	\$0.00
CDBG	DBG EN 2013 B13MC360003		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 Objective: Create economic opportunities

Location: 904 Genesee St Rochester, NY 14611-3820 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

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
CDBC	- LV	Pre-2015		\$8,000.00	\$0.00	\$0.00
CDBG	CDBG EN		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 Objective: Provide decent affordable housing

Location: 75 College Ave Rochester, NY 14607-1009 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
EN		Pre-2015		\$248,656.50	\$0.00	\$0.00
CDBG	EIN	2013	B13MC360003		\$248,474.08	\$248,474.08
CDBG		Pre-2015		\$21,343.50	\$0.00	\$0.00
	PI	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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Time: 16:04 Page: 977

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	FNI	Pre-2015		\$2,116.70	\$0.00	\$0.00
CDBG	EN	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

N. J. Carlotte	(Owner	Rent	Renter		Total	Person	
Number assisted:	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:

0 7	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

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

Location:

	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
CDBG	DBG EN 2013 B1		B13MC360003		\$600.00	\$600.00
Total	Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Al de la constant de	(Owner	Rent	Renter		Total	Person	
Number assisted:	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:

0 ,	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 hot water heater

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Date: 24-Aug-2015

Time: 16:04 Page: 981

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
CDBC	EN	Pre-2015		\$246.41	\$0.00	\$0.00
CDBG	EIN	2013	B13MC360003		\$246.41	\$246.41
Total	Total			\$246.41	\$246.41	\$246.41

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number analyted	C	Owner	Rent	Renter		Total		Person	
Number assisted:	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:

0 ,	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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Date: 24-Aug-2015

Time: 16:04 Page: 983

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11405 - 81 Newcomb Street

Status: Completed 3/19/2015 8:39:52 AM

81 Newcomb St Rochester, NY 14609-3411

Provide decent affordable housing Objective:

Affordability Outcome:

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

Initial Funding Date: 03/11/2015

Description:

EARP

Location:

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
CDBG	EIN	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 analyted	C	Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Total Hispanic Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	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:

G ,	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 furnace replacement

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Date: 24-Aug-2015

Time: 16:04 Page: 985

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
CDBG	EIN	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

White: Black/African American: Asian: American Indian/Alaskan Native: Native Hawaiian/Other Pacific Islander: American Indian/Alaskan Native & White: Asian White: Black/African American & White: American Indian/Alaskan Native & Black/African American: Other multi-racial: Asian/Pacific Islander: Hispanic: Total:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total Hispani 1	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 Boiler installation, asbestos abatement

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Date: 24-Aug-2015

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PGM Year: 2014

Project: 0012 - Job Creation/Youth Devleopment

IDIS Activity: 11407 - Rochester Afterschool Academy

Status: Completed 6/5/2015 9:47:18 AM

456 Seward St Rochester, NY 14608-2849

Objective: Create suitable living environments

Availability/accessibility Outcome:

Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 03/12/2015

Description:

#19 School RASA

Financing

Location:

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

N. J. St. J.	(Owner	Rent	Renter		Total	Person	
Number assisted:	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 programing. 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
CDBC	EN	Pre-2015		\$2,537.00	\$0.00	\$0.00
CDBG	EIN	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

No contract and a second second	(Owner	Rent	Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015

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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

PR03 - ROCHESTER Page: 990 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 991

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
CDBG	EIN	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

No contract and a second second	(Owner	Rent	er		Total	Po	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 992

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

PR03 - ROCHESTER Page: 992 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 993

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
CDBC	EN	Pre-2015		\$600.00	\$0.00	\$0.00
CDBG	EIN	2013	B13MC360003		\$600.00	\$600.00
Total	Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ni waka wa a sista di	0 0 0 0 0	erson						
Number assisted:	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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Date: 24-Aug-2015

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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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Date: 24-Aug-2015

Time: 16:04 Page: 995

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
	EN Pr			\$5,974.84	\$0.00	\$0.00
CDBG	EIN	2013	B13MC360003		\$5,974.84	\$5,974.84
CDBG	DI	Pre-2015		\$535.00	\$0.00	\$0.00
	FI	2014	B14MC360003		\$535.00	\$535.00
Total	Total			\$6,509.84	\$6,509.84	\$6,509.84

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Alumah ay againtad	(Owner	Rent	er		Total	P	erson
Number assisted:	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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U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System

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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

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

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

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2014 Furnace replacement

PR03 - ROCHESTER Page: 996 of 1096



Date: 24-Aug-2015

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PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 11414 - Joseph Avenue Business Assocation

Status: Open

PO Box 30147 Rochester, NY 14603-3147 Outcome: Sustainability

Matrix Code: Public Facilities and Improvement

(General) (03)

Create economic opportunities

National Objective: LMA

Initial Funding Date: 03/25/2015

Description:Beautification **Financing**

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	EN	Pre-2015		\$3,974.00	\$0.00	\$0.00
CDBG	PI	Pre-2015		\$1,026.00	\$0.00	\$0.00
Total	Total			\$5,000.00	\$0.00	\$0.00

Objective:

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

PR03 - ROCHESTER Page: 997 of 1096



Date: 24-Aug-2015

Time: 16:04 Page: 998

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
CDBC	EN	Pre-2015		\$3,287.00	\$0.00	\$0.00
CDBG	EN	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 analyted	C	Owner Renter			Total		Person	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 1000

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
CDBC	-N	Pre-2015		\$3,287.00	\$0.00	\$0.00
CDBG	EN	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

Ni waka wa a a ista di	(Owner	Rent	ter		Total	Person	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 1002

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

938 Clinton Ave S Rochester, NY 14620-1442

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

National Objective: LMA

Profits (18A)

Initial Funding Date: 04/02/2015

Description:

SMALL BUSINESS GRANT

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	DI	Pre-2015		\$3,000.00	\$0.00	\$0.00
CDBG	1	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

Accomplishment Narrative Years # Benefitting

2014 SBG - \$1,000; FFE - \$2,000

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Date: 24-Aug-2015

Time: 16:04 Page: 1003

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 11418 - OLD FASHIONED PIZZERIA, LLC

Status: Open Objective: Create economic opportunities

1985 E Main St Rochester, NY 14609-7501 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

Initial Funding Date: 04/06/2015

Description:

SMALL BUSINESS MATCHING GRANT

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	Pre-2015		\$2,000.00	\$0.00	\$0.00
CDBG	PI	Pre-2015		\$5,000.00	\$0.00	\$0.00
	FI	2014	B14MC360003		\$5,000.00	\$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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Date: 24-Aug-2015

Time: 16:04 Page: 1004

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 11419 - ACTIVE AUTO INSURANCE AGENCY, INC

Status: Open Objective: Create economic opportunities

Location: 74 Lake Ave Rochester, NY 14608-1411 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

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
CDBG	EIN	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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Date: 24-Aug-2015

Time: 16:04 Page: 1005

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
CDBG	EIN	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

Ni waka wa a siata di	(Owner Renter		er	Total		Person	
Number assisted:	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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Date: 24-Aug-2015

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Income Category:

0 7	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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Date: 24-Aug-2015

Time: 16:04 Page: 1007

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	FNI	Pre-2015		\$20,566.33	\$0.00	\$0.00
CDBG	EN	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

Ni umb au acciatado	Owner Renter Total Hispanic Total Hispanic	,	Total		Person			
Number assisted:	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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Date: 24-Aug-2015

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Income Category:

0 ,	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 # Benefitting

2014

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Date: 24-Aug-2015

Time: 16:04 Page: 1009

PGM Year: 2014

Project: 0004 - Housing Development Fund

IDIS Activity: 11423 - Owner Occupant Roofing Program

Status: Open Objective: Provide decent affordable housing

Location: 550 E Main St Rochester, NY 14604-2522 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 # Benefitting

2014

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Date: 24-Aug-2015 Time: 16:04

Page: 1010

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 11424 - ROCHESTER RESEARCH ASSOCIATES, LLC

Status: Open Objective: Create economic opportunities

Location: 1115 E Main St Rochester, NY 14609-6152 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMJ

Profits (18A)

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
CDBC	EN	Pre-2015		\$8,000.00	\$0.00	\$0.00
CDBG EN	EIN	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	
Number assisted:	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

Years Accomplishment Narrative # Benefitting

2014 COMP/AD - \$5,000; SECURITY - \$1,000; FFE - \$2,000

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National Objective: LMJ

PGM Year: 2014

Project: 0001 - ED Financial Assistance Loan and Grant Program

11426 - Josephine Jane Restaurant Group, LLC **IDIS Activity:**

Status:

Open

739 Clinton Ave S Rochester, NY 14620-1401

04/15/2015

Create economic opportunities Objective:

Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

Profits (18A)

Initial Funding Date:

Description:

EquipmentFFE Acquisition

Financing

Location:

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

Ni wala ay ana inta di	Owner		Renter		Total		Person	
Number assisted:	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:

moomo catogory.	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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Date: 24-Aug-2015

Time: 16:04 Page: 1014

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
CDBC	EN	Pre-2015		\$3,292.00	\$0.00	\$0.00
CDBG EN		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	# Benefitting	
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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

315 Gregory St Rochester, NY 14620-1393

04/24/2015

Objective:

Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to ForNational Objective: LMA

Profits (18A)

Initial Funding Date:

Description:

Small Business Grant

Financing

Location:

	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** # Benefitting

2014 Comp/Adv - \$3,000

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Date: 24-Aug-2015

Time: 16:04 Page: 1016

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
CDBC	-N	Pre-2015		\$600.00	\$0.00	\$0.00
CDBG EN	EIN	2013	B13MC360003		\$600.00	\$600.00
Total	Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Niconale au appoint a de	C	Owner	Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 1018

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
CDBG	EIN	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

Ni wahawaa istadi	Owner		Rent	Renter		Total		Person	
Number assisted:	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:

0 ,	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

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**

Location:

	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** # Benefitting 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 Devleopment

IDIS Activity: 11436 - OTR Youth Workers Training Program

Status: Completed 6/24/2015 7:33:05 AM

115 South Ave Rochester, NY 14604-1817

Create economic opportunities Objective:

Sustainability Outcome:

Matrix Code: Employment Training (05H) National Objective: LMC

Initial Funding Date: 04/27/2015

Description:

Youth Workers Training program

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	- FN	Pre-2015		\$1,911.88	\$0.00	\$0.00
CDBG	EN	2013	B13MC360003		\$1,911.88	\$1,911.88
CDBG	PI	Pre-2015		\$5,022.53	\$0.00	\$0.00
	FI	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

Alumah ay againtad	Owner		Renter		Total		Person	
Number assisted:	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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U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System

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CDBG Activity Summary Report (GPR) for Program Year 2014 ROCHESTER

Total:	0	0	0	0	0	0	8	1
Female-headed Households:	0		0		0			

Income Category:

g,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	8
Non Low Moderate	0	0	0	0
Total	0	0	0	8
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2014 Job creation

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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	DI	Pre-2015		\$328.00	\$0.00	\$0.00
CDBG	PI	2014	B14MC360003		\$328.00	\$328.00
Total	Total			\$328.00	\$328.00	\$328.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

No make an experience of	Owner		Rent	Renter		Total		Person	
Number assisted:	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:

come 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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Time: 16:04 Page: 1025

PGM Year: 2014

Project: 0004 - Housing Development Fund

IDIS Activity: 11438 - 158 Lincoln Ave

Status: Completed 5/1/2015 4:07:11 PM

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

Location:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	DI	Pre-2015		\$263.00	\$0.00	\$0.00
CDBG	CDBG PI		B14MC360003		\$263.00	\$263.00
Total	Total			\$263.00	\$263.00	\$263.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

No contract and a second second	Owner		Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015

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National Objective: LMJP

PGM Year: 2008

Project: 0010 - NEIGHBORHOOD AND ASSET PLANNING FUND

IDIS Activity: 11440 - Auto Sound Systems, Inc

Status: Open

Open

690 E Main St Rochester, NY 14605-2730

04/29/2015

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Profits

Initial Funding Date:

Description:

Exterior building improvements

Financing

Location:

	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 againted:	Owner		Renter		Total		Person	
Number assisted:	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:

0 1	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 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
CDBC	DI	Pre-2015		\$127.00	\$0.00	\$0.00
CDBG	CDBG PI		B14MC360003		\$127.00	\$127.00
Total	Total			\$127.00	\$127.00	\$127.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

No make an experience of	Owner		Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 1031

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
CDBC	DI	Pre-2015		\$380.50	\$0.00	\$0.00
CDBG	CDBG PI		B14MC360003		\$380.50	\$380.50
Total	Total			\$380.50	\$380.50	\$380.50

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number analyted	Owner		Renter		Total		Person	
Number assisted:	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:

0 ,	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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Date: 24-Aug-2015

Time: 16:04 Page: 1033

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	DI	Pre-2015		\$365.00	\$0.00	\$0.00
CDBG	PI	2014	B14MC360003		\$365.00	\$365.00
Total	Total			\$365.00	\$365.00	\$365.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ni waka wa a sista di	Owner		Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 1034

Income Category:

0 ,	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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Date: 24-Aug-2015

Time: 16:04 Page: 1035

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	DI	Pre-2015		\$600.00	\$0.00	\$0.00
CDBG	PI	2014	B14MC360003		\$600.00	\$600.00
Total	Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ni waka wa a sia ta di	Owner		Renter		Total		Person	
Number assisted:	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:

come 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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Date: 24-Aug-2015

Time: 16:04 Page: 1037

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 11447 - Metro Market & Deli

Status: Open

183 E Main St Rochester, NY 14604-1612

Objective: Outcome:

Create economic opportunities

ED Direct Financial Assistance to For-Matrix Code:

Sustainability

Profits (18A)

National Objective: LMJ

Initial Funding Date:

05/04/2015

Description:

Small Business Matching Grant

Financing

Location:

	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	
Number assisted.	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:

0 1	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

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Date: 24-Aug-2015

Time: 16:04 Page: 1039

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
	EN	Pre-2015		\$565.00	\$0.00	\$0.00
CDBG	EIN	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	
Number assisted:	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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ROCHESTER

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Female-headed Households: 0 0

Income Category:

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

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Date: 24-Aug-2015

Time: 16:04 Page: 1041

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 and added	Owner		Renter		Total		Person	
Number assisted:	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:

0 ,	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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Date: 24-Aug-2015

Time: 16:04 Page: 1043

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

Ni waka wa a sista di	Owner		Renter		Total		Person	
Number assisted:	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:

0 ,	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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Date: 24-Aug-2015 Time: 16:04

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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

19 Shafer St Rochester, NY 14609-4936 Outcome: Affordability

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

Objective:

Initial Funding Date: 05/04/2015

Description:

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	FNI	Pre-2015		\$10,050.78	\$0.00	\$0.00
CDBG	EN	2013	B13MC360003		\$10,050.78	\$10,050.78
Total	Total			\$10,050.78	\$10,050.78	\$10,050.78

Provide decent affordable housing

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted	C	Owner	Rent	er	Total		Person	
Number assisted:	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

rehab

2015

Years	Accomplishment Narrative	# Benefitting
2014	windows	

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Objective:

Date: 24-Aug-2015

Time: 16:04 Page: 1047

National Objective: LMJ

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 Outcome:

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Create economic opportunities

Profits (18A)

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
CDBG	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

No week are analista de	(Owner	Rent	er	Total		Person	
Number assisted:	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

Years Accomplishment Narrative # Benefitting

2014 COMP/AD - \$5,000; EXT SIGN - \$1,000; FFE - \$2,000

2015

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Date: 24-Aug-2015

Time: 16:04 Page: 1049

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	DI	Pre-2015		\$697.00	\$0.00	\$0.00
CDBG	PI	2014	B14MC360003		\$697.00	\$697.00
Total	Total			\$697.00	\$697.00	\$697.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

No make an experience of	(Owner	Rent	er		Total		Person	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 1051

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 11454 - TRIPLE CROWN SPORTS BAR & GRILL LLC

Status: Open Objective: Create economic opportunities

Location: 1733 Norton St Rochester, NY 14609-2200 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

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
 # Benefitting

 2014
 COMP/ADV - \$5,000; SECURITY - \$2,000; FFE - \$1,000

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Date: 24-Aug-2015

Time: 16:04 Page: 1052

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 11455 - VAN NGUYEN DBA HAIR AVENUE

Status: Open Objective: Create economic opportunities

Location: 1425 Lyell Ave Rochester, NY 14606-2125 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

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
 # Benefitting

 2014
 COMP/ADV - \$5,000; FFE - \$2,000

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Objective:

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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

Outcome: Sustainability

Create economic opportunities

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	# Benefitting
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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National Objective: LMJP

PGM Year: 2014

Project: 0001 - ED Financial Assistance Loan and Grant Program

IDIS Activity: 11457 - QES Solutions, Inc.

Open Status:

1547 Lyell Ave Rochester, NY 14606-2123

05/20/2015

Create economic opportunities Objective:

Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

Profits (18A)

Initial Funding Date:

Description:

Equipment Acquisition

Financing

Location:

	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	Rent	er	Total		Pe	Person	
Number assisted.	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:

0 ,	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

Annual Accomplishments

Percent Low/Mod

Years Accomplishment Narrative # Benefitting

2014 Equipment Acquisition

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Date: 24-Aug-2015

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PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 11459 - HEDONIST ARTISAN CHOCOLATES, LLC

Status:

Open

674 South Ave Rochester, NY 14620-1378

05/21/2015

Objective:

Create economic opportunities

Outcome:

Sustainability

Profits (18A)

Matrix Code:

ED Direct Financial Assistance to For-

National Objective: LMJP

Initial Funding Date:

Description:

SMALL BUSINESS MATCHING GRANT

Financing

Location:

	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	Rent	er	Total		Pe	Person	
Number assisted.	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:

0 1	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

Annual Accomplishments

Percent Low/Mod

Years Accomplishment Narrative # Benefitting

2014 COMP/AD - \$5,000; SECURITY - \$1,000; FFE - \$2,000

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Date: 24-Aug-2015 Time: 16:04

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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	DI	Pre-2015		\$5,480.00	\$0.00	\$0.00
CDBG	PI	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 and adv	(Owner	Rent	Renter		Total		Person	
Number assisted:	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 ESRP - FIS

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Date: 24-Aug-2015

Time: 16:04 Page: 1060

PGM Year: 2014

Project: 0012 - Job Creation/Youth Devleopment

IDIS Activity: 11461 - Youth Financial Literacy Training Program

Status: Open

1000 University Ave Ste 900 Suite 900 Rochester, NY

14607-1286

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 05/28/2015

Description:

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$9,100.00	\$0.00	\$0.00
Total	Total			\$9,100.00	\$0.00	\$0.00

Proposed Accomplishments

People (General): 120

Actual Accomplishments

AL I	Owner		Rent	Renter		Total	Person	
Number assisted:	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:

0 1	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

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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Date: 24-Aug-2015

Time: 16:04 Page: 1062

PGM Year: 2013

Project: 0009 - Neighborhood and Asset Based Planning Fund

IDIS Activity: 11462 - Ryan Field Improvements

Status:

Open

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

Location:

	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

Accomplishment Narrative # Benefitting Years

2014 Improvements to the playing field and water spray area

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Date: 24-Aug-2015

Time: 16:04 Page: 1063

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
CDBC	DI	Pre-2015		\$600.00	\$0.00	\$0.00
CDBG PI	PI	2014	B14MC360003		\$600.00	\$600.00
Total	Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ni waka wa a sista di	Owner		Renter			Total	Person	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 1065

PGM Year: 2013

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 11465 - ECARS, LLC

Status: Open Objective: Create economic opportunities

Location: 1132 W Ridge Rd Rochester, NY 14615-2735 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

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
 # Benefitting

 2014
 COMP/AD - \$5,000; SECURITY - \$2,000; FFE - \$1,000

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Date: 24-Aug-2015

Time: 16:04 Page: 1066

PGM Year: 2008

Project: 0005 - HOUSING DEVELOPEMENT FUND

IDIS Activity: 11466 - 559 Woodbine Ave

Status: Completed 6/5/2015 9:46:28 AM

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

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	ENI	Pre-2015		\$16,190.00	\$0.00	\$0.00
CDBG EN	EIN	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 # Benefitting

2014 Demo

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Date: 24-Aug-2015

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PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 11467 - Port of Charlotte Merchants Association

Status:

Open

36 Stutson St Rochester, NY 14612-4753

06/09/2015

Objective: Create economic opportunities

Sustainability Outcome:

Matrix Code: Public Services (General) (05) National Objective: LMA

Initial Funding Date:

Description:

Small Area promotion

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,830.00	\$0.00	\$0.00
Total	Total			\$3,830.00	\$0.00	\$0.00

Proposed Accomplishments

People (General): 1

Total Population in Service Area: 3,730 Census Tract Percent Low / Mod: 57.91

Annual Accomplishments

Years **Accomplishment Narrative** # Benefitting

2014 **Small Area Promotion**

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PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 11469 - JEWELRY CLINIC

Status: Open Objective: Create economic opportunities

Location: 183 E Main St Rochester, NY 14604-1612 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMJ

Profits (18A)

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
CDBG	EIN	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

Niverban and to de	(Owner	Owner Renter		Total		Person	
Number assisted:	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

Years Accomplishment Narrative # Benefitting

2014 COMP/AD - \$5,000; EXT SIGN - \$1,000, SECURITY - \$2,000 2015

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Date: 24-Aug-2015

Time: 16:04 Page: 1070

PGM Year: 2012

Project: 0004 - Target facade Improvement Program

IDIS Activity: 11477 - LILAC COIN LAUNDRY LLC

Status: Open Objective: Create economic opportunities

Location: 469 Monroe Ave Rochester, NY 14607-3719 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

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 # Benefitting

2015 TARGETED COMMERCIAL IMPROVEMENT

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Date: 24-Aug-2015

Time: 16:04 Page: 1071

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
CDBC	EN	Pre-2015		\$1,070.25	\$0.00	\$0.00
CDBG	EIN	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 analyted	C	Owner	Rent	Renter		Total		Person	
Number assisted:	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:

meeme 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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Date: 24-Aug-2015

Time: 16:04 Page: 1073

National Objective: LMH

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

120 Woodward St Rochester, NY 14605-2656

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

Provide decent affordable housing

(14I)

Initial Funding Date: 06/23/2015

Description:

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	ENI	Pre-2015		\$29,613.59	\$0.00	\$0.00
CDBG	EN	2013	B13MC360003		\$29,613.59	\$29,613.59
Total	Total			\$29,613.59	\$29,613.59	\$29,613.59

Objective:

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number accided	(Owner	Rent	er		Total	Person	
Number assisted:	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 windows, rehab

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Date: 24-Aug-2015

Time: 16:04 Page: 1075

National Objective: LMH

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

(14I)

Initial Funding Date: 06/23/2015

Description:

rehab

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	-N	Pre-2015		\$24,900.00	\$0.00	\$0.00
CDBG	EN	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

Ni waka wa a sista di	(Owner	Rent	ıter		Total	Person	
Number assisted:	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:

3 7	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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Date: 24-Aug-2015

Time: 16:04 Page: 1077

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11481 - 111 Atkinson St

Status: Open

111 Atkinson St Rochester, NY 14608-2202

Objective:

Provide decent affordable housing

Outcome:

Affordability

(14I)

Matrix Code:

Lead-Based/Lead Hazard Test/Abate

National Objective: LMH

Initial Funding Date:

07/07/2015

Description:

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBC	ENI	Pre-2015		\$565.00	\$0.00	\$0.00
CDBG	EN	2013	B13MC360003		\$565.00	\$565.00
Total	Total			\$565.00	\$565.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Al de la constant de	(Owner	Rent	Renter		Total		Person	
Number assisted:	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 Lead risk assessment

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Date: 24-Aug-2015

Time: 16:04 Page: 1079

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
CDBG	EN	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 equipted:	Owner		Renter		Total		Person	
Number assisted:	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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Date: 24-Aug-2015

Time: 16:04 Page: 1081

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
CDBC	EN	Pre-2015		\$278.76	\$0.00	\$0.00
CDBG	EIN	2013	B13MC360003		\$278.76	\$278.76
Total	Total			\$278.76	\$278.76	\$278.76

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number analyted	C	Owner	Rent	er		Total	Pe	erson
Number assisted:	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:

5 ,	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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Date: 24-Aug-2015

Time: 16:04 Page: 1083

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:

Availability/accessibility Outcome: 1329 N Clinton Ave Rochester, NY 14621-3319

> Matrix Code: Clearance and Demolition (04) National Objective: SBS

Create suitable living environments

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
CDBG	EIN	2013	B13MC360003		\$3,841.00	\$3,841.00
Total	Total			\$3,841.00	\$3,841.00	\$3,841.00

Objective:

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting	
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2015 asbestos abatement

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Objective:

Date: 24-Aug-2015

Time: 16:04 Page: 1084

PGM Year: 2008

Project: 0005 - HOUSING DEVELOPEMENT FUND

IDIS Activity: 11492 - 988 N. Goodman St

Status: Completed 7/21/2015 8:34:05 AM

988 Goodman St N Rochester, NY 14609-3922

Availability/accessibility Outcome:

> Matrix Code: Clearance and Demolition (04) National Objective: SBS

Create suitable living environments

Initial Funding Date: 07/20/2015

Description:

DEMO

Location:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	- LV	Pre-2015		\$5,487.00	\$0.00	\$0.00
CDBG	EN	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	# Benefitting	
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2014 Asbestos abatement

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Date: 24-Aug-2015

Time: 16:04 Page: 1085

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

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

Location:

	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
CDBG	EIN	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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Date: 24-Aug-2015

Time: 16:04 Page: 1086

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

243 Rosewood Ter Rochester, NY 14609-4946 Outcome:

Outcome: Affordability

Objective:

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

Provide decent affordable housing

Initial Funding Date: 07/22/2015

Description:

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	Pre-2015		\$2,788.75	\$0.00	\$0.00
CDBG	EN	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

Ni waka wasa ista da	Owner		ner Renter			Total	Person	
Number assisted:	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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1

Female-headed Households: 1 0

Income Category:

meeme 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 FIS rehab

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Objective:

Date: 24-Aug-2015

Time: 16:04 Page: 1088

PGM Year: 2012

Project: 0011 - Neighborhood and Asset Based Planning

IDIS Activity: 11499 - 216 Rosewood Terr

Status: Open

> 216 Rosewood Ter Rochester, NY 14609-4929 Affordability Outcome:

> > Matrix Code: Rehab; Single-Unit Residential (14A)

Provide decent affordable housing

National Objective: LMH

Initial Funding Date: 07/27/2015

Description:

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	Pre-2015		\$16,257.34	\$0.00	\$0.00
CDBG	EIN	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	Rent	er		Total	Pe	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

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ROCHESTER

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0 0 0

Income Category:

Female-headed Households:

moome 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

2015

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Date: 24-Aug-2015

Time: 16:04 Page: 1090

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
CDBG	EIN	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

Niconale au appoint a de	Owner Renter		Total		Person			
Number assisted:	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:

0 ,	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 Outcome:

Objective: Provide decent affordable housing
Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A) Nat

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
CDBG	EIN	2013	B13MC360003		\$800.00	\$800.00
Total	Total			\$800.00	\$800.00	\$800.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ni wala ay ana inta di	Owner		Rent	Renter		Total		Person	
Number assisted:	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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Objective:

Date: 24-Aug-2015

Time: 16:04 Page: 1094

PGM Year: 2014

Project: 0004 - Housing Development Fund

IDIS Activity: 11520 - 105 St. Stanislaus Street

Status: Completed 8/12/2015 10:18:39 AM

105 Saint Stanislaus St Rochester, NY 14621-3715 Affordability Outcome:

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

Provide decent affordable housing

Initial Funding Date: 08/10/2015

Description:

Location:

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

Number assisted	Owner Renter		er	Total		Person		
Number assisted:	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

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

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