

CAPER
2012-13

CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT

NARRATIVES

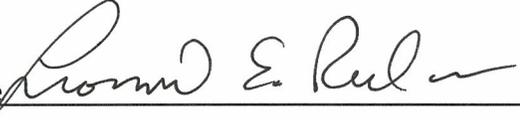
Name and Address of Grantee:

City of Rochester
Department of Neighborhood and Business Development
30 Church Street, 224B
Rochester, NY 14614

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Report for Program Year ending June 30, 2013, including Community Development Block Grant, HOME Program, Emergency Solutions Grant, Housing Opportunities for Persons with AIDS, and Section 108 Loan Program

<u>Thomas S. Richards</u>	<u>Mayor</u>
Name of official authorized to submit CAPER	Title

<u>Signature</u> 	<u>for Thomas S. Richards</u>	<u>9/24/13</u>
		Date

Certification: The information contained in this report is accurate and reflects the activities actually accomplished during the reporting period. Activities planned and/or accomplished are eligible under applicable statues and regulations and were included in the applicable listing of projects and activities in the corresponding Consolidated Community Development Plan/2012-13 Annual Action Plan.

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THIRD PROGRAM YEAR CAPER

The CPMP Third Consolidated Annual Performance and Evaluation Report includes Narrative Responses to CAPER questions that CDBG, HOME, HOPWA, and ESG grantees must respond to each year in order to be compliant with the Consolidated Planning Regulations. The Executive Summary narratives are optional.

The grantee must submit an updated Financial Summary Report (PR26).

GENERAL

EXECUTIVE SUMMARY

This module is optional, but encouraged. If you choose to complete it, provide a brief overview that includes major initiatives and highlights that were proposed and executed throughout the fourth year.

Program Year 3 CAPER Executive Summary Response:

The City of Rochester completed a five-year Consolidated Community Development Plan in 2010. The Plan consisted of a strategic plan and an annual action plan. The strategic plan contains a community development needs assessment, a housing market analysis and long term strategies to meet priority needs. The annual action plan describes specific projects and activities that will be undertaken in the coming year with federal funds to address priority needs.

The Consolidated Annual Performance and Evaluation Report (CAPER) describes the City of Rochester's progress in implementing the Plan through the proposed actions identified in the 2012-13 Annual Action Plan.

We used the Consolidated Plan Management Process (CPMP) tool that was created by the United States Department of Housing and Urban Development (HUD) to prepare the plan. This optional tool assists grantees in meeting the requirements of a Consolidated Plan-Strategic Plan, up to five Annual Action Plans and up to five Consolidated Annual Performance and Evaluation Reports.

The CPMP facilitates compliance by presenting questions for a detailed response. A complete and accurate response assures compliance with applicable federal statutes and regulations. When complete, we will submit CAPER materials to HUD almost entirely in an electronic format.

The Department of Neighborhood and Business Development, Office of the Commissioner is the lead agency responsible for preparing and overseeing the Consolidated Community Development Plan and Annual Action Plan. This new department is the result of a reorganization of the City of Rochester, whereby the Department of Community Development, Department of Economic Development and the Neighborhood Service Centers were brought together to form one unified department. The departments of Neighborhood and Business Development, Environmental Services, and Recreation and Youth Services administer assisted projects and report on accomplishments.

The City receives grants from HUD for the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Solutions Grant (ESG), and Housing Opportunities for

Persons with AIDS (HOPWA) Programs. Each program has specific legislative and regulatory requirements. The City also received funding as part of ARRA in the form of HPRP and CDBG-R funds. The CDBG Program provides annual grants on a formula basis to entitled cities and counties to develop viable urban communities by providing decent housing and a suitable living environment and by expanding economic opportunities principally for low- and moderate-income persons. The program is authorized under title I of the Housing and Community Development Act of 1974.

The HOME Program is authorized under Title II of the Cranston-Gonzalez National Affordable Housing Act, as amended. The program provides formula grants to States and localities that communities use-often in partnership with local nonprofit groups to fund a wide range of activities that build, buy and/or rehabilitate affordable housing for rent or homeownership.

The ESG Program provides homeless persons with basic shelter and essential supportive services. It can assist with the operational costs of the shelter facility and for the administration of the grant. ESG also provides short-term homeless prevention assistance to persons at imminent risk of losing their housing due to eviction, foreclosure or utility shutoffs.

HOPWA distributes program funds using a statutory formula that relies on AIDS statistics (cumulative AIDS cases and area incidence) from the Centers for Disease Control and Prevention. HOPWA grantees are encouraged to develop community-wide strategies and form partnerships with area nonprofit organizations. HOPWA funds may be used for a wide range of housing, social services, program planning and development costs.

The following table provides an indication of formula grant funding and program income received and drawn during the period from July 1, 2012 through June 30, 2013. Funds expended during the period included funds in prior years that were not expended until the 2012-13 program year.

Table 1
Grant Funds Received and Expended

GRANT	FUNDS RECEIVED	FUNDS EXPENDED
CDBG	\$9,305,062	\$16,570,635.92
HOME	\$1,869,982	\$2,442,896.53
ESG	\$754,920	\$605,408.28
HOPWA	\$691,595	\$902,067.67
HPRP	\$0	\$637,184.44
CDBG-R	\$0	\$686,000.00
Total	\$12,621,559	\$21,844,192.84

Notes: Grant funds received include program income. Funds expended may include prior year balances.

Additional funds will be expended as invoices continue to be presented and processed.

In summary, the program accomplished the following during the 2012-13 program year:

Table 2
Summary of Objectives, Outcomes and Results

OBJECTIVE	OUTCOME	MEASURE	RESULT
Suitable Living Environment	Accessibility for the Purpose of Creating Suitable Living Environment	Number of Persons Assisted	90,017
Decent Housing	Affordability for the Purpose of Providing Decent Housing	Number of Housing Units and Households Assisted	859
		Number of First Time Homebuyers	130
Economic Opportunity	Accessibility for the Purpose of Creating Economic Opportunities	Number of Jobs Created/Retained	125
		Number of Businesses Assisted	79

GENERAL QUESTIONS

1. **Assessment of the one year goals and objectives:**
 - a. Describe the accomplishments in attaining the goals and objectives for the reporting period.
 - b. Provide a breakdown of the CPD formula grant funds spent on grant activities for each goal and objective.
 - c. If applicable, explain why progress was not made towards meeting the goals and objectives.
2. Describe the manner in which the recipient would change its program as a result of its experiences.
3. **Affirmatively Furthering Fair Housing:**
 - a. Provide a summary of impediments to fair housing choice.
 - b. Identify actions taken to overcome effects of impediments identified.
4. Describe Other Actions in Strategic Plan or Action Plan taken to address obstacles to meeting underserved needs.
5. **Leveraging Resources:**
 - a. Identify progress in obtaining “other” public and private resources to address needs.
 - b. How federal resources from HUD leveraged other public and private resources.
 - c. How matching requirements were satisfied.

PROGRAM YEAR 3 CAPER GENERAL QUESTION RESPONSE:

The City of Rochester prepared a Consolidated Community Development Plan in 2010. The plan lists the community’s goals, objectives and strategies to address priority needs. The strategies and objectives are designed to meet the three Federal goals for the Consolidated Plan. The federal regulations state that the Consolidated Plan’s activities should meet one of the following three goals:

- Provide decent housing

- Provide a suitable living environment
- Expand economic opportunity

The City of Rochester has developed four key goal areas to guide the program. These are identified as:

- Support Neighbors Building Neighborhoods
- Promote Economic Stability
- Improve the Housing Stock and General Property Conditions
- Respond to General Community Needs

Table 3 provides a summary of our goals, objectives, priority needs and planned activities for the 2012-13 reporting period.

The following assessments by program goal describe activities and accomplishments during the reporting period for 2012-13. We assess our expected accomplishments to actual accomplishments for each priority need. A percentage of targets achieved is calculated to determine progress.

Promote Economic Stability

The City’s economic development efforts concentrate on commercial and industrial development and through a series of strategies and initiatives designed to encourage investment, and retain and create jobs while strengthening city neighborhoods by providing vital neighborhood commercial services.

The primary goals are to provide economic development programs and services designed to assist projects which will result in new investment, new job creation or retention.

Table 3
Summary of Goals, Objectives, Priority Needs and Planned Activities

GOAL	OBJECTIVE	PRIORITY NEED	PLANNED ACTIVITIES
Other	Improve Services for Low/Mod	Planning & Administration	-Planning Studies -Program Administration
Promote Economic Stability	Improve Economic Opportunities for Low/Mod	Economic Development	-Financial and Technical Assistance to Businesses -Rehabilitation of Commercial/Industrial Structures
Improve the Housing Stock and General Property Conditions	Improve the Quality of Owner Housing Improve the Quality of Affordable Rental Housing Improve Access to Affordable Housing	Owner Housing Rental Housing Public Facilities/Infrastructure	-Single and Multi Unit Rehabilitation -Construction of Housing -Home Ownership Assistance -Lead Based Paint Hazard Reduction -Rehab Administration -Energy Efficiency

	Improve the Availability of Owner Housing		Improvements -Legal Services -Senior Services -Fair Housing -Tenant/Landlord Counseling
Improve the Housing Stock and General Property Conditions	Improve Quality of Public Improvements		-Public Facilities -Neighborhood Facilities -Parks & Recreational Facilities
Respond to Community Needs	Improve Services for Low/Mod Increase Housing Options for Persons with Special Needs	Public Services Homeless/HIV/AIDS	-Public Services -Employment Training -Youth Services & Parent Support -Health Services -Emergency Shelter and Services -Rental Assistance

The Community Development Block Grant funds a number of activities including loan and grant programs, technical assistance and commercial rehabilitation.

The following are some highlighted business development projects:

Main Ford General Supply, Inc. is a distributor of food service equipment and supplies located in the City's northwest quadrant. The company supplies products to grocery store chains, school districts, colleges/universities, restaurants, and hospital across New York State. In 2012, the company purchased a vacant 43,000 sq. ft. manufacturing building located near its headquarters building. The purchased facility was in a state of disrepair and the site, located in a residential area, had become an eyesore, and had accumulated significant delinquent property taxes. MFGS invested in the facility, improving the interior, cleaning up the site, and installing new racking and fixtures to transform the building into a new distribution facility. The City provided \$200,000 in CDBG funding for the \$653,500 project, which is expected to create 6 new jobs within 5 years.

Germanow-Simon Corporation is one of the oldest continuously operating businesses in the city of Rochester. Founded in 1916, the company is a manufacturer of precision polymer optics components and commercial /industrial thermometers. The company operates out of 83,400 sq. ft of primarily pre-1900 manufacturing facilities located in the City's northeast quadrant. In order to accommodate growth, as well as to modernize and update its facilities, GSC undertook a \$3,290,000 project involving building renovations, new equipment, and environmental remediation. Funding to assist the cleanup was provided through the City's EPA brownfield cleanup loan fund. The City also provided a \$100,000 CBDG grant to pay for new equipment. The company will retain 77 jobs in the City, with 23 new jobs projected to be created within five years.

Lexington Federal Credit Union is a small, one-location credit union located in the northeast quadrant of Rochester. Originally formed in 1956 to serve employees of the local automotive industry, LFCU extended it services to all City residents and workers in 2002. In 2011 HSBC Bank announced a plan to divest 196 retail branched located in Upstate New York and Connecticut. In 2012, First Niagara Bank agreed to acquire these branches. FNB designated a number of branches for closing, including a small

branch serving the northeast quadrant located on Joseph Avenue. Closing the branch would have left only three full-service bank branches in the 13 square mile northeast quadrant and would have created a hardship for the Joseph Avenue neighborhood, 40% of whom do not own a car. LFCU agreed to take over the branch, and, with assistance from the City and FNB, invested in new equipment and interior renovations. The City provided a \$30,000 CDBG grant to pay for new equipment. Including plans for a to-be-built community room, the total investment will be \$71,951. LFCU created two new jobs at the branch, and has plans to add more employees based on the growth of the branch. As importantly, re-opening the branch maintains essential banking services to a primarily low-to-moderate neighborhood.

Improve the Housing Stock

The Department of Neighborhood and Business Development funds a number of housing programs designed to improve the quality of owner housing, improve access to affordable housing, improve the availability of owner housing and improve the quality of affordable rental housing. Over \$8 million in federal funding was expended during the reporting period on housing activities.

A variety of assisted housing programs assisted 858 households and housing units. Our home purchase assistance programs assisted 130 first time home buyers.

The Home Buyer Assistance Program provides comprehensive services to prospective owner-occupants who wish to purchase homes through City programs. Services include eligibility screening for purchase subsidies and referrals to home buyer training and City housing programs. In addition, a variety of foreclosure prevention activities help prevent mortgage foreclosure by providing funding for professional housing specialists and legal staff to negotiate directly with lenders to mitigate pending foreclosures.

CDBG funds are used to provide landlord training and tenant education courses along with mediation and individual counseling to create effective landlord/tenant relationships that are beneficial to both parties, the neighborhoods, and the community at large.

The City's HOME Program is designed to preserve existing housing, develop affordable housing, and provide homeownership assistance.

Respond to General Community Needs

Youth Services needs in the City continue to be varied and extensive, as evidenced by both the high level and severity of urban poverty. Youth continue to experience high levels of school dropout rates, increasing teen pregnancy rates, and disproportionately high unemployment rates.

Acknowledging the scope of need in the context of decreasing resources, the City continues to work closely with other major funders (United Way, County of Monroe and the Rochester Area Community Foundation) to review and update established policies and funding strategies that concentrate targeted dollars and effort on established priorities.

The current major priorities for CDBG funding for City Youth Services are:

- Programs and services that promote youth employment readiness and career development;
- Programs and/or activities that are inclusive of youth development programming, specifically, the 40 Youth Development Assets; and

- Programs and/or activities that provide support to parents, as they support the developmental needs of their youth in the above two areas.

We expected to serve 422 youth and family members, through a variety of public service activities. The actual accomplishments to date were 82,722 people served. The planned number did not include public service activities that are accomplished through the Business Association Support program and fire department funding of smoke and fire detectors.

The following accomplishments were achieved:

1. The Mural Art Rochester Crew (MARC) program employed 10 youth and 2 adults in a neighborhood beautification project that created various pieces of art for 2 FIS communities.
2. The Parent Leadership Training Academy recruited and trained 15 parents in civic engagement and strategies to advocate for youth.
3. Twelve youth were hired as Youth Organizers in the SouthWest Youth Organizing Project (SWYOP) with the Center of Teen Empowerment. The youth all resided in the southwest quadrant of the City.
4. Eighty youth were employed during the summer as a part of the Summer of Opportunity Program.
5. Job readiness support in the form of resume preparation and job search assistance was provided to 141 city residents through the Bureau of Employment Opportunities PRIME (Providing Real Incentives to Maintain Employment) Program.

The expected number of people served for the Emergency Shelter Grant program was 5,493. The actual number served by the program was 6,632 (unduplicated). This is 20% higher than the contracted number to be served.

Programs funded by HOPWA expected to assist 200 households. The actual number of households assisted was 148.

The following table provides a summary of expected and actual accomplishments by priority needs.

Important public improvement projects such as the Susan B. Anthony Pedestrian Bridge as well as Union Street and Akron Street Improvement projects are underway.

Table 4
Summary of Expected and Actual Accomplishments by Priority Need

PRIORITY NEED	OUTCOME	PERFORMANCE MEASURE	YEAR	EXPECTED	ACTUAL	PERCENT ACHIEVED
Economic Development	Availability /Accessibility of Economic Opportunity	Businesses	2010-11	112	29	26%
			2011-12	123	63	51%
			2012-13	119	79	66%
			2013-14			
			2014-15			
Five Year Goal						
Economic Development	Availability /Accessibility of Economic	Jobs	2010-11	75	182	242%
			2011-12	75	67	89%
			2012-13	87	125	143%

	Opportunity		2013-14			
			2014-15			
			Five Year Goal			
Owner and Rental Housing	Affordability of Decent Housing	Housing Units	2010-11	426	389	91%
			2011-12	523	291	56%
			2012-13	450	566	125%
			2013-14			
			2014-15			
		Five Year Goal				
Owner and Rental Housing	Affordability of Decent Housing	Households	2010-11	485	122	25%
			2011-12	460	816	177%
			2012-13	460	275	60%
			2013-14			
			2014-15			
		Five Year Goal				
Owner and Rental Housing	Affordability of Decent Housing	People	2010-11	690	1410	204%
			2011-12	725	116	16%
			2012-13	725	663	91%
			2013-14			
			2014-15			
		Five Year Goal				
Public Services	Availability /Accessibility of Suitable Living Environment	People	2010-11	934	700	75%
			2011-12	202	112023*	5545%
			2012-13	422	82,722*	1960%
			2013-14			
			2014-15			
		Five Year Goal				
Homeless/ HIV/AIDS	Availability /Accessibility of Suitable Living Environment	People	2010-11	5544	12752	230%
			2011-12	5440	6555	120%
			2012-13	5493	6632	120%
			2013-14			
			2014-15			
		Five Year Goal				
Homeless/ HIV/AIDS	Availability /Accessibility of Suitable Living Environment	Households	2010-11	220	295	134%
			2011-12	210	235	112%
			2012-13	200	148	74%
			2013-14			
			2014-15			
		Five Year Goal				
Public Facilities/ Infrastructure	Availability/ Accessibility of Suitable Living Environment	Number of Improvements	2010-11	TBD	0	
			2011-12	TBD	3	
			2012-13	TBD	3	
			2013-14			
			2014-15			
		Five Year Goal				

*Plan indicated 422 for youth service activities but did not include all that benefit as a result of public improvement projects (as some are to be determined). Actual includes both.

Table 5 provides an indication of formula grant funds (including ARRA funds) spent on activities for each objective.

Table 5
Formula Grant Expenditures by Performance Objectives

Performance Objective	CDBG	HOME	ESG	HOPWA	CDBG-R	HPRP	TOTAL
Improve Services for Low/Mod	\$2,629,949.63						\$2,629,949.63
Improve Economic Opportunities for Low/Mod	\$7,590,474.98						\$7,590,474.98
Improve the Quality of Owner Housing/ Improve Access to Affordable Housing/ Improve the Availability of Owner Housing	\$6,096,590.36	\$2,442,896.53					\$8,539,486.89
Improve Quality/Quantity of Public Improvements	\$253,620.95				\$686,000.00		\$939,620.95
Improve the Quality of Affordable Rental Housing							
Increase Housing Options for Persons with Special Needs			\$605,408.28	\$902,067.67		\$637,184.44	\$2,144,660.39
TOTAL	\$16,570,635.92	\$2,442,896.53	\$605,408.28	\$902,067.67	\$686,000.00	\$637,184.44	\$21,844,192.84

The current CDBG and HOME spending patterns reflect a widely dispersed spatial allocation. In order to achieve a greater impact, the City has defined smaller areas for public investment and focusing our expenditures over a multi-year period. This Focused Investment Strategy will produce greater neighborhood impacts as measured by housing sales prices, bank lending activity and the number of businesses.

The consolidation of several housing programs into fewer funding allocations allows us more flexibility to utilize funds where they are most needed. This will allow for improved budgeting and performance monitoring.

The public services program continues to be revised so that it is more aligned with City priorities.

Activities are aligned with the City priorities of economic development, education and public safety.

The City undertakes many actions to affirmatively further fair housing. The Analysis of Impediments to Fair Housing Choice from a study in 1996 and the 2007 Housing Market Analysis that included a review of affordable housing and resulted in the formulation of our housing policy, shows the major impediments as follows:

1. Household Income: Housing choices are fundamentally limited by household income and purchasing power. Another element of this is job sprawl-the spatial mismatch between jobs and minorities.
2. The availability of affordable housing
3. Mobility: Most family affordable housing is located in areas with high concentrations of minorities and poverty.
4. Real Estate Practices: There is no local testing to confirm or disprove discriminatory real estate practices.
5. Lending Practices: Minorities experience mortgage lending denial rates which are two to three times greater than those for white applicants. This suggests that lenders' underwriting policies or practices have the effect of restricting housing opportunities among minorities.
6. Community Understanding and Attitudes: The current amount of fair housing education and information programming is limited.

Several ongoing programs address these impediments. The City works to increase the number of affordable housing choices so households utilizing City homeownership and rental programs spend no more than 30% of their income on housing related costs. To this end, the City provides development subsidies for affordable existing and newly constructed homes for homebuyers.

A key City program for existing homes is the Home Rochester Program. Vacant, single-family homes are rehabilitated and sold to eligible low-income buyers. The program provides a development subsidy as well as closing cost assistance to ensure affordability to the ultimate owner. In addition to closing cost and down payment assistance for purchase on the private market, funds are often matched with local employer and lender funds and have succeeded in drawing first time homebuyers to the city's neighborhoods. These homes are located on streets that are in areas of low concentrations of minorities and poverty.

For tenants, the City in partnership with local nonprofit developers creates rental projects that are affordable to households under 60% of the MFI. The City's participation usually includes bridge financing. The City sponsors Landlord Tenant Services which includes workshops and one-on-one coaching for landlords to learn to improve their businesses, properties and relationships with their tenants.

We continue to fund foreclosure prevention with access to financial counseling programs, links with HUD approved specialists in foreclosure prevention, and legal assistance where appropriate.

Neighborhood planning at the quadrant level continues. With the consolidation of the City's three departments of Community Development, Economic Development and Neighborhood Service Centers into the Department of Neighborhood and Business Development, the planning process at the neighborhood level still occurs, but with the assistance of staff at the quadrant team level.

Crime has been a major obstacle in respect to revitalization of commercial strips. The Security Camera and Lighting Program are designed to help diminish crime.

The Housing Needs Assessment contained in the Consolidated Community Development Plan documents a large percentage of households that experienced one or more housing problems in 2000, including cost burden, overcrowding and inadequate housing. A significant amount of the City's housing funds are directed towards addressing underserved needs.

There are many underserved groups such as the homeless. The Rochester/Monroe County Continuum of Care Team's Housing Options for All describes a system that ranges from emergency housing and support service to permanent housing with homeless prevention and support services that homeless individuals and families need to achieve independent living.

Funds from the grants (CDBG, HOME, ESG and HOPWA) are leveraged with a variety of public and private sources to assist the City achieve its community development goals.

Only a small portion of investment comes from City Public funds which include CDBG, CDF, REDCO, Section 108 and other grant and loan funds available to the City. The City also uses Non-City Public funds including SBA 504 direct loans and New York State funding. The vast majority of investment in projects comes from private sources. This leveraging of resources is critical to making projects happen. For economic development projects to be successful, a partnership between the City, developers and business owners (including shared financing of projects) must occur.

The New York State Empire Zone Program offers businesses that are certified a variety of NYS Income Tax Credits, sales tax exemptions, property tax abatements, and a utility discount for creating new jobs and making qualified investments in the Zone. Since 1995, the City of Rochester certified over 500 businesses. In June of 2010, the program was closed to new program entrants, however, approximately 250 businesses continue in the program and will be able to finish out any program benefits that they are entitled to. These benefits are used in conjunction with other public and private resources.

The City continues to promote economic stability. Staff is successful in developing financing for a number of projects and businesses. Leveraging other resources in the community makes significant job creation and retention a reality.

Industrial programs contribute to solving neighborhood and community problems through job creation/job retention and stabilization of neighborhoods through investment in real estate.

The City has taken an active role in promoting an environment that facilitates the expansion and retention of existing business, the attraction and creation of new businesses, especially focusing on the emerging high technology industries, developing entrepreneurial support and development neighborhood commercial areas.

Without incentives, loans, grants and services provided by staff working on the economic development front, many of the retained jobs could be lost. New projects continue to occur and show promising results. Actively working with business associations has been instrumental in keeping anchor businesses in place. With the newly configured department, staff are assigned to specific quadrants so that they can focus their efforts on one set quadrant and develop relationships with the businesses in that area to work on improving that area.

Table 15 shows amount leveraged in matching resources for homeless activities funded through ESG in 2012-13.

In report year 2012-13, the Bureau of Housing and Project Development leveraged over \$83 million as listed in the sources table below:

Table 6
Housing Funds Leveraged

Other Federal	\$5,518,891.95
State/Local	\$13,873,048.00
Private	\$16,725,000.00
Tax Exempt Bonds	\$21,838,211.78
Other	\$25,764,671.00
Total	\$83,719,822.73

Managing the Process

- 1. Describe actions taken during the last year to ensure compliance with program and comprehensive planning requirements.**

Program Year 3 CAPER Managing the Process Response:

The City prepared a detailed Citizen Participation Plan which outlines opportunities for residents to participate in the planning and administration of the Consolidated Community Development Program.

The annual planning meeting was held on April 9, 2013 to solicit input and providing information on housing and community development priorities. The public was also provided information on program activities and accomplishments.

The FIS initiative is a major strategy that has been undertaken. It is the intent of this program to focus a portion of City resources and leveraged community funding to observe visible improvement within a three to five year time frame. Four areas were designated one in each of the four quadrants: Marketview Heights in the Northeast; Beechwood in the Southeast; Edgerton/Maplewood in the Northwest, and Mayor’s Heights now known as Changing of the Scenes in the Southwest. The City regularly meets with stakeholder groups in these areas to assess progress on established goals.

The City of Rochester monitors all assisted program and planning activities. An effective monitoring program ensures accountability, responds to community priorities, and maximizes the efficiency and effectiveness of program delivery.

Program managers are required to review program and financial information to ensure accuracy.

All grant applications that require a Certification of Consistency with the Consolidated Community Development Plan were reviewed.

Citizen Participation

- 1. Provide a summary of citizen comments.**
- 2. In addition, the performance report provided to citizens must identify the Federal funds made available for furthering the objectives of the Consolidated Plan. For each formula grant**

program, the grantee shall identify the total amount of funds available (including estimated program income), the total amount of funds committed during the reporting period, and the geographic distribution and location of expenditures. Jurisdictions are encouraged to include maps in describing the geographic distribution and location of investment (Including areas of minority concentration). The geographic distribution and expenditure requirement may also be satisfied by specifying the census tracts where expenditures were concentrated.

Program Year 3 CAPER Citizen Participation Response:

Our customers had an opportunity to comment on the CAPER during the period from September 7, 2013 through September 23, 2013. A notice of opportunity was published in the Democrat & Chronicle. There were no comments.

The following table provides an indication of funds available to draw on July 1, 2012 and June 30, 2013.

Table 7
Available Funding by Formula Grant

GRANT	FUNDS AVAILABLE ON JULY 1, 2012	FUNDS AVAILABLE ON JUNE 30, 2013
CDBG	\$17,503,019.70	\$9,647,402.18
HOME	\$2,704,065.51	\$1,366,214.46
ESG	\$183,938.99	\$459,772.03
HOPWA	\$552,884.39	\$254,468.18
CDBG-R	\$686,000.00	\$0
HPRP	637,184.44	\$0
Total	\$22,267,093.03	\$11,727,856.85

Many activities are available city-wide. However, the City gives priority to census tracts where 51% or more of the households have incomes that are 80% or less of the median family income for the MSA.

In addition, guidelines for allocating funds geographically are:

- Planning projects are city-wide.
- Economic development projects are city-wide and assist businesses that create jobs for low and moderate income persons or provided needed goods and services to residents of low and moderate income residential areas.
- Housing projects are city-wide and assist units occupied by low and moderate income families.
- Neighborhood improvement projects are city-wide and are targeted to neighborhoods that are primarily residential and at least 51% of the residents are low and moderate income.
- Youth service and homeless projects are limited to a specific group of people, at least 51% of whom are low and moderate income.
- HOPWA funds are distributed to agencies that serve the Rochester MSA.

Institutional Structure

1. Describe actions taken during the last year to overcome gaps in institutional structures and enhance coordination.

Program Year 3 CAPER Institutional Structure Response:

The City works closely with nonprofit housing and social service providers to carry out housing and community development programs.

The City is now implementing its housing support in accordance with the Housing Policy of 2008. The Policy is intended to guide the City in the development of specific plans with the overall goals of improving City neighborhoods, stabilizing and enhancing the tax base, creating healthy real estate markets, and providing a broad array of housing options that address the needs of diverse households.

The policy includes:

1. Promoting rehabilitation, redevelopment and new construction of housing
2. Promoting homeownership
3. Supporting efforts to strengthen the rental market
4. Promoting housing choice
5. Supporting the implementation of neighborhood and asset –based planning through interdepartmental collaboration

The City combined certain existing Community Development Block Grant and HOME programs as follows:

Combination of the Community Housing Development Organization-Acquisition and Rehabilitation, Housing Development Support, New Housing Construction, Lead Hazard Reduction, Affordable Housing Fund, Emergency Assistance Repair Program, and Demolition into a Housing Development Fund.

Combination of the Buyer Assistance, Foreclosure Prevention/Mortgage Default Resolution, Homebuyer Training into a Homeownership Fund.

Combination of all landlord and tenant services programs into a Rental Market Fund.

Combination of all fair housing activities into a Housing Choice Fund.

Combination of all planning and Focused Investment Strategy activities into a Neighborhood and Asset-Based Planning Fund.

The benefits of the above combinations include the following:

- Reduction in documentation and administrative functions by all City departments involved with the approval, commitment and funding processes.
- Align a variety of programs with the new Housing Policy.
- Better allocation of funds as one of the programs may run out of funding while the other does not use all allocated funds as quickly.

Monitoring

1. Describe how and the frequency with which you monitored your activities.
2. Describe the results of your monitoring including any improvements.
3. Self-Evaluation
 - a. Describe the effect programs have in solving neighborhood and community problems.

- b. Describe progress in meeting priority needs and specific objectives and help make community's vision of the future a reality.**
- c. Describe how you provided decent housing and a suitable living environment and expanded economic opportunity principally for low and moderate-income persons.**
- d. Indicate any activities falling behind schedule.**
- e. Describe how activities and strategies made an impact on identified needs.**
- f. Identify indicators that would best describe the results.**
- g. Identify barriers that had a negative impact on fulfilling the strategies and overall vision.**
- h. Identify whether major goals are on target and discuss reasons for those that are not on target.**
- i. Identify any adjustments or improvements to strategies and activities that might meet your needs more effectively.**

Program Year 3 CAPER Monitoring Response:

The City of Rochester continually monitors the performance of housing and community development activities to assure that they are carried out in accordance with applicable laws and regulations and to ensure that performance goals are achieved. Program managers are required to review program and financial information quarterly to ensure accuracy.

The City of Rochester plan is to perform on site visits on an annual basis for all CDBG, ESG, HOPWA and HOME funded programs. During the 2012-13 year, this was accomplished with the exception of one contract. This contractor was monitored in August 2013. The visits focus on areas such as adequate source documentation, employee payroll support (timecards), timeliness of deposits, income eligibility, availability of financial statements and/or single audit, cost allocation plans, and overall compliance with the approved programs' budget. We hope to establish a standardized monitoring schedule of the participants to ensure that we are documenting compliance with all programs.

The City keeps a project backlog report for business development projects. This report includes projects currently being worked on (financial assistance) and Stage 1 projects (projects in the early discussion stage). These reports are updated and periodic portfolio reports are also generated.

As part of the job/project monitoring, annual employment reports are required. We obtain job information annually, and update the IDIS system. Projects are also monitored via staff site visits. Due to improved monitoring, we have been able to close out more economic development activities on the IDIS system than in the past.

It is important that the City of Rochester evaluate program progress and impacts. In order to gauge the effectiveness and improve program performance, the City utilizes ongoing management review as a part of its self-evaluation process. All expenditures fall within categories of highest priority as determined by the Consolidated Plan citizen participation process. This ensures that priority needs and specific objectives make the community's vision of the future a reality.

Utilization of a performance measurement system is the most effective way to determine that activities and strategies are making an impact on identified needs. It is also used to identify indicators that best describe results, identify barriers that have a negative impact on fulfilling strategies and overall vision, identify if major goals are on target, and identify any needed adjustments or improvements to strategies and goals. The City of Rochester implemented the Outcome Performance Measurement System

developed by the U.S. Department of Housing and Urban Development. The system includes objectives, outcome measures, and indicators that describe outputs. The objectives are Creating Suitable Living Environments, Providing Decent Affordable Housing, and Creating Economic Opportunities. The outcome categories are: Accessibility/Availability, Affordability, and Sustainability. There is a standardized list of output indicators to report on as appropriate for the chosen objectives and outcomes. The objectives and indicators provided reflect the rationale for funding the activity. The indicators describe, in numerical terms, any particular benefit that the activity produced. The system is designed to enable grantees to inform the public of the many outcomes of assisted programs. The goal is to focus on more outcome-oriented information and on reporting the results. The system is an important tool to report to citizens the many benefits provided by assisted activities.

Lead Based Paint

1. Describe actions taken during the last year to evaluate and reduce lead-based paint hazards.

Program Year 3 CAPER Lead-Based Paint Response:

The City continued its efforts to combat childhood lead-poisoning through its comprehensive Lead Hazard Control Program. The goal of the program is to produce lead-safe affordable housing for families with children under age six residing in high risk neighborhoods.

A total of 84 units of lead-safe housing were produced. All units used CDBG funding. Of the total, 34 owner occupied properties and 50 rental units were completed. A total of 14 of these units were vacant. Participating landlords were required to produce a 10% funding match and agree to maintain assisted units as affordable and lead-safe for a period of three years. All assisted property owners were required to complete a HUD-approved lead-safe work practices training course.

The Lead Hazard Control Program is funded by the U. S. Department of Housing and Urban Development's Office of Healthy Homes and Lead Hazard Control, the Community Development Block Grant, the Greater Rochester Health Foundation, the State of New York Dormitory Authority and private investment. The City received a funding award in May 2012 for \$3 million to produce an additional 220 units of housing.

Through a partnership with local lead-based paint evaluation firms, the City provided a combined lead-based paint inspection/risk assessment for each unit enrolled in the Lead Hazard Control Program. The risk assessment provides an evaluation of the housing unit and child play areas to determine the presence of lead-based paint and identifies existing lead hazards. The completed report summarizes these findings and includes a remediation plan if needed. A total of 89 risk assessments were produced.

Since the Lead Hazard Control Program began in 2003, the incidence of child lead poisoning has been reduced by 79%. The collective work of the City, the interventions of the Monroe County Department of Public health and awareness campaigns undertaken by concerned stakeholders all contributed to this success.

The City continued its efforts to combat childhood lead-poisoning through its comprehensive Lead Hazard Control Program. The goal of the program is to produce lead-safe affordable housing for families with children under age six residing in high risk neighborhoods.

HOUSING

Specific Housing Objectives

1. Evaluate progress in meeting the specific objective of providing affordable housing, including the number of extremely low-income, low-income, and moderate-income renter and owner households comparing actual accomplishments with proposed goals during the reporting period.
2. Evaluate progress in providing affordable housing that meets the Section 215 definition of affordable housing for rental and owner households comparing actual accomplishments with proposed goals during the reporting period.
3. Describe efforts to address “worst-case” housing needs of persons with disabilities.

Program Year 3 CAPER Specific Housing Objectives Response:

The following table provides an indication of the progress made in meeting the specific objective of providing affordable housing.

Table 8
Affordable Housing Report

ACTIVITY/TENURE	INCOME GROUP SERVED				TOTAL
	EXTREMELY LOW INCOME (0-30% MFI)	LOW INCOME (31-50% MFI)	MODERATE INCOME (51-60% MFI)	OTHER (61-80% MFI), VACANT, OVER 80%	
CHDO/REHAB/OWNER	0	4	0	8	12
HOME PURCHASE ASSISTANCE/EMPLOYER ASSISTED HOUSING INITIATIVE/HOME BUYER ASSISTANCE	0	32	21	44	97
NEW CONSTRUCTION-HOMEOWNERSHIP	2	0	0	0	2
LEAD PROGRAM/OWNER & RENTER	18	33	7	26	84
RENTAL HOUSING/RENTER	160	77	10	18	265

Note: Some individuals included in the Homebuyer Assistance Program count also received assistance under CHDO during this program year.

Sources other than HOME are used for over income individuals. The City is interested in assisting income diverse projects that will contribute to the de-concentration of poverty.

Many of the projects completed meet the Section 215 definition of affordable housing and are accessible for persons with disabilities or severe housing needs.

The City has established partnerships with organizations that provide services to persons with disabilities to remain aware and to ensure that housing developers and their projects are sensitive to their needs. This has resulted in several successful projects that have been recently completed and/or underway, i.e. Carriage Factory, Eastman Commons and Son House.

Public Housing Strategy

1. Describe actions taken during the last year to improve public housing and resident initiatives.

Program Year 3 CAPER Public Housing Strategy Response:

The Departments of Community Development, Recreation and Youth Services and the Rochester Police Department have continued their efforts to coordinate activities with those of the Rochester Housing Authority. These efforts involve planning and development of new public housing, tenant self-sufficiency training, and crime prevention and control.

Barriers to Affordable Housing

1. Describe actions taken during the last year to eliminate barriers to affordable housing.

Program Year 3 CAPER Barriers to Affordable Housing Response:

The City of Rochester was largely developed prior to 1940 and has the second oldest housing stock in the nation among cities of its size. As such, many of the opportunities to create affordable housing stock consist of rehabilitation of existing housing stock.

The City has long recognized that the NYS Fire Prevention and Building Code posed barriers to the development of affordable housing when existing structures are rehabilitated or adaptively re-used. The code was developed as a "new construction" standard and makes it very costly, if not impossible, to effectively redevelop existing structures. Projects also experience significant delays because they must obtain variances from the state code. The City has worked successfully with the State of New York to address this issue by replacing the former code with the NYS Enhanced International Building Code.

The City has continued to monitor the NYS Building Code and the new local zoning code for adverse effects to the development of affordable housing.

HOME/American Dream Down Payment Initiative (ADDI)

- 1. Assessment of Relationship of HOME Funds to Goals and Objectives**
 - a. Evaluate progress made toward meeting goals for providing affordable housing using HOME funds, including the number and types of households served.**
- 2. HOME Match Report**
 - a. Use HOME Match Report HUD-40107-A to report on match contributions for the period covered by the Consolidated Plan program year.**
- 3. HOME MBE and WBE Report**

- a. **Use Part III of HUD Form 40107 to report contracts and subcontracts with Minority Business Enterprises (MBEs) and Women’s Business Enterprises (WBEs).**
- 4. **Assessments**
 - a. **Detail results of on-site inspections of rental housing.**
 - b. **Describe the HOME jurisdiction’s affirmative marketing actions.**
 - c. **Describe outreach to minority and women owned businesses.**

Program Year 3 CAPER HOME/ADDI Response:

The HOME Program is authorized under Title II of the Cranston-Gonzales National Affordable Housing Act, as amended, 24 U.S.C. 12701 et. seq. HOME funds may be used for a variety of housing activities according to local housing needs. Eligible uses of funds include developing rental housing, housing rehabilitation, assistance to first time homebuyers, and new construction. HOME funds may be used for site acquisition, site improvements, demolition, and relocation. Funds may not be used for certain activities including public housing modernization or operating subsidies for rental housing.

Low-income households are targeted by participating jurisdictions, based upon HOME income guidelines. HOME funds are awarded annually as formula grants to participating jurisdictions. The formula is based in part on factors including age of units, substandard occupied units, number of families below the poverty rate and population.

The City of Rochester was designated as an eligible jurisdiction for participation in the HOME Program in 1992. Prior to receiving HOME funds, the City of Rochester must submit a Consolidated Plan as outlined in 24 CFR (Code of Federal Regulations) part 91. All projects receiving HOME funds are subject to an environmental review prior to receiving Federal funds.

Participating jurisdictions must set aside 15% of its annual allocation for activities undertaken by qualified Community Housing Development Organizations.

The City must contribute or match 25 cents for each dollar of HOME funds spent on affordable housing. When funds are drawn from HOME Investment Trust Funds, we incur a match liability, which must be satisfied by the end of each Federal fiscal year. The HOME statute provides for a reduction of the matching contribution requirement under three conditions:

- Fiscal distress
- Severe fiscal distress, and
- For Presidentially-declared major disasters covered under the Stafford Act.

Rochester qualifies for a 100% reduction in the required local match amount for 2012-13 as determined by HUD since it meets the requisite distress criteria.

Table 9

Participating Jurisdiction	% Families in Poverty ($\geq 11.5\%$)		\$PCI 1999 (<\$16,190)		Match Reduction
Rochester	24.4		\$18,147		100%

The American Dream Down Payment Initiative (ADDI) was authorized by Congress in 2003 and provides resources specifically intended to assist low-income ($\leq 80\%$ MFI) families who are first time

homebuyers in purchasing single family housing that will serve as the family's principal residence. Funds were appropriated for fiscal years 2004-08.

The federal HOME Program Performance "Snapshots" are quarterly cumulative performance reports which are useful in tracking the HOME program progress of participating jurisdictions such as the City of Rochester. The performance snapshot is an important tool in helping to evaluate the performance of the City by providing a context for accomplishments. Following are selected performance snapshot measures cumulative program progress through June 30, 2013.

Table 10

Measure	City of Rochester	National Average
% of Funds Committed	96.77	94.09
% of Funds Disbursed	94.82	89.00
Leveraging Ratio for Rental Activities	11.91	5.34
% of Completed Rental Disbursements to All Rental Commitments	100.00	92.64
Total Development Costs-Rental	\$21,176	\$30,941
Total Development Costs-Homebuyer	\$12,230	\$16,506
Total Development Costs-Homeowner	\$12,189	\$20,818

The HOME allocation has been utilized for affordable housing development and rehabilitation as well as homeownership financial assistance. HOME funds are not used to provide tenant-based rental assistance.

The City allocates HOME funding to a variety of rental activities designed to increase the supply of rental housing that is affordable to households below 60% of the area median family income. The following table provides information on significant rental projects.

Table 11

Owner	Project	Units	Type	Status
Ibero-American Development	El Camino Estates II	25	Rental-Single Family	Completed
DePaul	Carriage Factory	65	Rehabilitation	Underway
Conifer Realty	Corpus Christi	42	Rehabilitation	Planned
Conifer Realty	Erie Harbor	131	New Construction	Completed
Common Ground	Eastman Commons	80	New Construction	Completed
Providence	Son House	21	New Construction	Underway
Edgemere/Home Leasing	Voters Block	92	New Construction and Rehabilitation	Completed
Providence	Holy Rosary	60	Redevelopment and New Construction	Underway

YWCA	YWCA	110	Rehabilitation and Redevelopment	Underway
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- **Carriage Factory** is an affordable residential rental project that involves the rehabilitation of an abandoned carriage factory into 65 affordable apartments of which 39 will be for the severely mentally ill. (11 of which are Home-assisted units). The total cost of the project is \$20,039,062 a portion of which is funded by the NYS Division of Housing and Community Renewal tax credits. The City is providing \$600,000 in HOME funding for the project. Construction is underway. The project is expected to be completed during the summer of 2014.
- **Corpus Christi** involves the demolition of part of an abandoned school and the rehabilitation of the remaining building into 42 residential units (11 HOME assisted). The total cost of the project is \$9,076,824. IT is funded by the NYS Housing Finance Agency, state and federal tax credits, sponsor funding and the City. The City is providing \$300,000 in HOME funds as construction/permanent financing for the project. Construction will start before the end of 2013.
- **Erie Harbor** involves the construction of 131 new, residential rental units (11 of which are HOME-assisted units). The total cost of the project is \$33,448,000. It is funded by the NYS Housing Finance Agency, state and federal tax credits, sponsor funding and the City. The City is providing \$2,900,000 in HOME and CDBG funding as construction/permanent financing for the project. Construction started in December 2010 and was completed in summer 2012.
- **El Camino Estates Affordable Rental Housing Project II** includes the construction of 25 units (eight are HOME-assisted units) of rental housing on clustered sites near the El Camino-Butterhole Trail and Phase One of the El Camino project in northeast Rochester. The total project cost is \$6,300,000. The project is being provided \$500,000 in City HOME funds which will be used for construction/permanent financing. The City is also supporting the project by the sale of real estate and a Payment-In-Lieu-Of-Taxes agreement. The project is currently underway. The City will also be providing up to \$200,000 toward the rehabilitation of adjacent owner-occupant structures.
- **Eastman Commons Affordable Rental Project** includes the demolition of a building located at 1630 Dewey Avenue into a three-story 76,000 square feet development to include 80 one-bedroom apartments, space for services to residents, and commercial office space. The total development cost is \$15,961,464. The City is providing a \$593,953 HOME loan for construction and permanent financing, \$20,000 Brownfield Assistance Grant funds, sale of land and a Payment in Lieu of Tax Payment (PILOT). Construction has been completed and rent-up is underway.
- **Voters Block Community** consists of the development of 92 units through the rehabilitation of vacant structures, construction of new units on scattered sites and the construction of a housing complex with community space for Spiritus Christi. The project positively impacts the Jefferson Avenue Reconstruction Project and the Southwest Focused Investment Strategy (FIS) area. It entails the rehabilitation of a City-owned vacant structure located at 556 West Main Street. The project will serve households with incomes of up to 90% AMI. The total cost of the project is \$20,343,644. The City provided \$1.3 million in HOME funds and local funds, authorized the sale of vacant lots and structures, and a PILOT. The project is completed and fully occupied.
- **Holy Rosary** is a project located in the Dewey Driving Park FIS area and involves the redevelopment of the Holy Rosary church and convent complex into 35 units of affordable housing and constructing 25 units of rental housing on focused sites. The project will serve households under 60% of AMI which is higher than the market rents in that area. The total cost

of the project is \$14,881,759. The City is providing up to \$725,000 in HOME funds, a PILOT agreement and up to \$200,000 to help with the rehabilitation of adjacent owner occupant housing structures. The project is nearing completion with 55 of the units occupied and five are underway. The rehabilitation component is expected to be underway before the end of 2013.

- **Son House** involves the construction of 21 new residential units for formerly homeless individuals (11 of which are HOME assisted units). The total cost of the project is \$4,027,546. It is being funded by NYS tax credits, Federal Home Loan Bank and the City. The City is providing \$105,000 construction/permanent loan and a PILOT.
- **YWCA** project involves the creation of 14 new affordable units with supportive services and the renovation of 96 existing units. The project is located in the Center City. The project will service households with incomes below 60% AMI. The total project cost is \$7,952,940. The City is providing \$375,000, restructuring of an existing City loan and a PILOT. Construction is underway.

The City undertakes a variety of activities such as homebuyer education and down payment assistance designed to increase homeownership. A total of \$1,340,703.92 was expended to complete 130 units for first time homebuyers. Approximately 48% of these homebuyers assisted were minority. All had incomes below 80% of the area Median Family Income.

The following table provides a summary of HOME program completions and disbursed amounts by activity type.

Table 12
Disbursements and Units Completed

ACTIVITY TYPE	DISBURSED AMOUNT	UNITS COMPLETED
Rentals	\$1,120,192.61	141
First Time Homebuyers	\$1,340,703.92	130
Existing Homeowners	\$0.00	4

Under the HOME Program, a minimum of 15% of the total HOME allocation is reserved for use by Community Housing Development Organizations (CHDO) for the development of affordable housing. The City allocated \$280,078 to fund CHDO housing development through the Home Rochester Program.

We comply with commitment and expenditure deadlines under the HOME regulations. To determine compliance with the deadline, one must compare the cumulative allocations from program inception to the cumulative commitment and expenditures to HOME activities from program inception through commitment deadline.

Table 13
HOME Deadline Compliance Status Report

REQUIREMENT	REQUIREMENT AMOUNT	TOTAL BY DEADLINE	PERCENT OF TARGET ACHIEVED
Commitment	\$62,694,793	\$63,747,359	100.00
CHDO Reservation	\$9,324,191	\$11,615,888	18.68
Disbursements	\$52,513,809	\$61,114,348	100.00

The City of Rochester must match a portion of HOME funds used for affordable housing activities. The matching contributions for a fiscal year must be at least 25% of the funds drawn in that year. However, because Rochester exhibits severe fiscal distress based upon the family poverty rate and per capita income, the match requirement is reduced to 0%. (See attached HUD Form 40107-A entitled, HOME Match Report).

As a condition of receiving HOME funds, recipients agree to maintain all HOME-assisted units as affordable housing and in compliance with Housing Quality Standards (HQS). Now that the City is fully staffed with certified code inspectors, the on-site inspections of rental developments are underway. The inspectors will follow Section 8 HQS and document the results.

During the program year, the Department sent out Rent and Occupancy Reports to rental projects to complete and return. A desk review of these forms was done. In addition, the Department conducted on-site monitoring for some of the rental projects to ensure that they comply with HOME requirements that apply during the period of affordability. The compliance area included: HOME rent limits, HOME income limits, tenant selection, tenant income verification and recertification, affirmative marketing, tenant leases and protections and unit mix. No issues were identified.

It is the policy of the City of Rochester to require at least one of the four required bids for housing rehabilitation programs be solicited from a Minority Business Enterprise (MBE) or Women Business Enterprise (WBE). As indicated on the attached report (HUD-40107), there were 6 HOME funded contracts with MBEs totaling \$1,117,716. Subcontracts went to 68 MBEs totaling \$3,795,852. 24 WBE subcontractors were awarded \$3,240,280.

The City makes efforts to promote minority participation in HOME assisted programs. We market programs to minority communities through the use of written material and community meetings.

We received a total of \$66,550.35 in HOME program income during the 2012-13 program year.

Please refer to the Program Year 2012 Summary of Accomplishments for additional information on HOME disbursements and unit completions.

HOMELESS

Homeless Needs

- 1. Identify actions taken to address needs of homeless persons.**
- 2. Identify actions to help homeless persons make the transition to permanent housing and independent living.**
- 3. Identify new Federal resources obtained from Homeless SuperNOFA.**

Program Year 3 CAPER Homeless Needs Response:

The City met the needs of people who are homeless through a variety of methods. Emergency Shelter Grant funds were utilized to address the needs of homeless individuals and families and to prevent homelessness. The City does not provide shelter or case management services directly, but contracts with several providers.

The City is involved in local oversight of other McKinney-Vento funds (which are not directly received) through its membership in the Rochester/Monroe County Continuum of Care (CoC) and the Homeless Services Network. The CoC is a multi-jurisdictional, community-wide group which oversees the local system to determine if the needs of the homeless are being met. The CoC continues to stress the need for permanent housing. Annually the CoC recommends allocation of HUD funds through a Super NOFA (Notice of Funding Availability), to consider proposals for additional permanent housing while maintaining existing successful shelters, Shelter Plus Care programs and supportive services.

The City and County pooled resources for the Homeless Prevention and Rapid Rehousing funding which was included in the stimulus package of 2009. At that time, a community delivery service, Heading Home, was developed. This service provided financial and other support services that prevented families and individuals from becoming homeless and help those that were homeless to be quickly rehoused and stabilized. The program continued for three years and ended in July 2012. Because the success of the program, it was decided by the City and County to continue to pool their resources and continue Heading Home using the 2011-12 funding and 40% of the 2012-13 funding for this purpose. For 2013-14 the ESG funds will be used to implement recommendations included in the Homelessness Resolution Strategy which includes: Rapid Re-housing, Prevention/Diversion, Coordinated Access and Essential Services. Approximately 40% of all funds will be used for Rapid Re-housing and diversion services.

The City of Rochester identified a consultant to assess the Rochester Monroe County homeless system and develop recommendations for eliminating hotel placements, coordinated access and to implement diversion services to help reduce the number of homeless individuals entering the homeless system. This Homelessness Resolution Strategy Study was completed in November 2012. The study was completed by Suzanne Wagner of Housing Innovations and Dennis Culhane of the University of Pittsburgh.

The community stakeholders, homeless service providers and formerly homeless individuals were able to participate in the development of the study and its recommendations. The results of this study will help guide the City's efforts to reducing homelessness. To this end, a joint RFP was issued by the City and County in April 2013. It focused on the recommendations from the study which included community priorities and will assist the Rochester Monroe County community to advance its comprehensive plan to impact the reduction of homelessness.

Specific Homeless Prevention Elements

1. Identify actions take to prevent homelessness.

Program Year 3 CAPER Specific Homeless Prevention Elements Response:

The City of Rochester undertakes several actions to prevent homelessness. During the reporting period, specific preventive assistance included delinquent rental and utility payment assistance, security deposit payments, and legal services for low and low-mod income households facing eviction. Tenant accountability training and eviction prevention services are also provided. The Housing Council in the Monroe County Area, Inc. provides foreclosure prevention services. The counseling and resolution service process includes household budget and income analysis as well as negotiation with mortgage lenders and other parties to arrive at appropriate resolutions. Resolutions include refinancing, negotiated repayments and sale. Legal services provided by the Empire Justice Center make possible mandated representation at settlement hearings and litigation.

Emergency Solutions Grant (ESG)

1. **Identify actions to address emergency shelter and transitional housing needs of homeless individuals and families (including significant subpopulations such as those living on the streets).**
2. **Assessment of Relationship of ESG Funds to Goals and Objectives**
 - a. **Evaluate progress made in using ESG funds to address homeless and homeless prevention needs, goals, and specific objectives established in the Consolidated Plan.**
 - b. **Detail how ESG projects are related to implementation of comprehensive homeless prevention strategy, including the number and types of individuals and persons in households served with ESG funds.**
3. **Matching Resources**
 - a. **Provide specific sources and amounts of new funding used to meet match as required by 42 USC 11275(a)(1), including cash resources, grants, and staff salaries, as well as in-kind contributions such as the value of a building or lease, donated materials, or volunteer time.**
4. **State Method of Distribution**
 - a. **States must describe their method of distribution and how it rated and selected its local government agencies and private nonprofit organizations acting as sub recipients.**
5. **Activity and Beneficiary Data**
 - a. **Completion of attached Emergency Shelter Grant Program Performance Chart or other reports showing ESGP expenditures by type of activity. Also describe any problems in collecting, reporting, and evaluating the reliability of this information.**
 - b. **Homeless Discharge Coordination-As part of the government developing and implementing a homeless discharge policy, ESG homeless prevention funds may be used to assist very-low income individuals and families at risk of becoming homeless after being released from publicly funded institutions such as health care facilities, foster care or other youth facilitates, or corrections institutions or programs.**
 - c. **Explain how your government is instituting a homeless discharge coordination policy, and how ESG homeless prevention funds are being used in this effort.**

Program Year 3 CAPER ESG Response:

The City takes several actions to address the needs of the homeless. The primary funding sources for these actions are the federal Emergency Shelter Grant Program (ESG) and Housing Opportunities for Persons with AIDS (HOPWA) which are administered by the Department of Neighborhood and Business Development.

The primary purpose for the assignment to NBD was two-fold: 1) to strengthen homelessness service focus and impact by aligning all housing programs with the City Housing Policy adopted in 2008, and 2) to streamline project administration via program consolidation. To date:

- The Bureau of Business and Housing Development (BHD) has become the sole City representative on the Rochester/Monroe County Continuum of Care (CoC). Previously, staff from both DRYS/Youth Services and Community Development - Housing Division participated.
- BHD continues working with Monroe County to plan and implement the community's prevention and rapid re-housing effort, Heading Home. Before HPRP expired, the City, County,

and CoC conducted joint planning for Emergency Solutions Grant FY11 funding to be devoted to the next era of Heading Home-the City and County planned jointly for their Substantial Amendments to their respective FY11 Consolidated Community Development Plans. Oversight will continue to be conducted jointly with the City, County and CoC.

- BHD continued funding existing ESG programs through 2011-12. Service providers were notified that policy and programmatic changes would begin in the 2012-13 program year. Emphasis on community guidance and priorities has become a theme of meetings with providers. 2011-12 was the second year that all ESG subrecipients were required to participate in and meet standards of completion for the community's federal HMIS (Homeless Management Information System).
- In 2010, BHD arranged for and received a third-party evaluation of ESG and HOPWA to guide future policy development and identify opportunities for increased impact in combating homelessness.
- BHD organized and is facilitating a team charged with creating and implementing a plan to improve the quality and outcomes of facilities that provide emergency placement beds (Cadillac Hotel) and shelter beds (House of Mercy, Open Door and St. Joe's) but no supportive services in an RFP.
- BHD provided funding for options for the community to implement its first Coordinated Access for homeless and at risk of imminent homeless individuals and families.

Evaluation Insights: In January 2010, the Evaluation and Enhancement Plan for the City of Rochester's Special Needs Housing Program: Emergency Shelter Grant and Housing Opportunities for Persons with AIDS was completed by the Center for Governmental Research, Inc. (CGR). Key observations regarding ESG have become the basis for City use of ESG funds to complement community priorities:

- All service funders, including NYS and United Way, are reevaluating homelessness service priorities and investment strategies in the face of decreasing funds and increasing needs.
- While the City's ESG funding is not the largest portion of any ESG provider's budget, it is the most flexible funding source that can be used to meet shifting unmet needs in the community.
- Previous agreements funded 25 agencies for 29 projects ranging from \$2,101 to \$28,650. Instituting a minimum agreement amount served to streamline ESG administration.
- As noted above, due to the 2009 passage of the Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act, the 2012-13 program was poised for significant change with an anticipated expanded program focus, significant increase in funding and new regulations.
- In conjunction with the development of recommendations by the CGR evaluation, BHD developed a program construct that acknowledges the changing programmatic and regulatory environment, its timetable, and therefore the transitional nature of the 2011-12 program year. Accordingly, interim ESG program administration goals for 2012-13 focused on 1) assuring readiness for community programming with example of HMIS participation, 2) emphasis on the potential impact of HEARTH and the City's commitment to joint planning (also a HUD priority), and 3) ensure alignment with the City Housing Policy and community program consolidation.

Finally, our recommendation for 2012-13 funding accomplished three important objectives:

- 1) Alignment with the City Housing Policy,
- 2) Coordinated Access development and implementation
- 3) Focusing more resources on Rapid Rehousing
- 4) Implementing a Diversion Strategy

- 5) Implementing additional strategies included in the Homelessness Resolution Strategy Study
- 6) Maximizing community resources

The Emergency Shelter Grant Program provides homeless persons with basic shelter and essential supportive services. It can assist with the operational costs of shelters and provide short-term homeless prevention assistance to persons at imminent risk of losing their housing due to eviction, foreclosure or utility shutoffs. ESG is a formula-based program that uses the CDBG formula as the basis for allocating funds to eligible jurisdictions.

The City of Rochester received \$754,920 under the ESG Program for 2012-13 activities. The program was designed to:

- Help meet the costs of operating emergency shelters.
- Provide certain essential services to homeless individuals so that these persons have access to safe and sanitary shelter as well as supportive services and other kinds of assistance they need to improve their situations.
- Restrict the increase of homelessness by linking to prevention programs and activities.
- Expanded Rapid Rehousing Services

Services included for the 2012-13 program year were:

- Beds and services targeted for the male population, especially those transitioning from other services.
- Beds and services targeted for homeless women and families with children, including pregnant older teens.
- Beds and services targeted for older homeless youth.

Our service providers have the specialty skills needed to deliver services which meet the needs of each of the subpopulations: individuals, families, Veterans, recovering substance abusers, chronically homeless, persons with HIV/AIDS, victims of domestic abuse, those leaving jail/prison and those at imminent risk of becoming homeless.

All projects are eligible under the regulations and are consistent with the Consolidated Community Development Plan and the Continuum of Care Plan.

All agencies have the capacity to adhere to the Emergency Shelter Grant regulations and provide the intended program within guidelines to the eligible population.

ESG funds were allocated to the following organizations to address the homeless that were described in the Consolidated Community Development Plan. The table provides an indication of the amount of funds allocated, planned and actual served, and a percent of total target achieved. This is the beginning of our transitioning to working with HMIS. The community's funded Heading Home program has been the predominant prevention and rapid re-housing service through July 2013. It is Heading Home that serves as the basic example or reference for continued community-approved funding for prevention and rapid re-housing.

Table 14
Allocation Amounts and Number Served by Recipient

RECIPIENT	AMOUNT ALLOCATED	CONTRACTED/PLANNED NUMBER OF PEOPLE TO BE SERVED	ACTUAL NUMBER SERVED
Alternatives for Battered Women, Inc.	\$21,230	400	574
Baden Street Settlement, Inc.	\$19,270	45	64
Catholic Charities Community Services	\$19,270	40	8
Catholic Family Center/ Francis Center	\$14,350	825	761
Catholic Family Center/ Sanctuary House	\$14,350	800	854
Catholic Family Center/ Women's Place	\$14,350	800	942
CCSI	\$520,554	302	1,882
Dimitri House	\$19,290	50	23
Mercy Community Services/ Transitional	\$12,330	10	18
Mercy Community Services/ Emergency Services	\$3,090	50	128
Recovery House	\$19,270	34	88
RAIHN (Rochester Area Interfaith Hospitality Network)	\$23,800	95	87
Sojourner House	\$28,600	90	93
Spiritus Christi/Jennifer House	\$14,800	60	51
Spiritus Christi/ Nielsen House	\$14,800	72	74
The Center for Youth Services	\$28,600	250	207
The Community Place of Greater	\$19,270	90	81

Rochester			
Salvation Army	\$34,850	530	451
Veteran's Outreach Center	\$19,270	55	57
Volunteers of America	\$19,270	500	674
Wilson Commencement Park	\$19,270	95	141
YWCA	\$21,320	300	359
Total	\$921,294	5,493	7,617

The planned number served was 5,493. The number served by each organization was approximate. The actual number served by the program was 7,617. This number includes duplicates. HMIS and records for ABW (domestic violence organizations do not input participation information into HMIS) indicate that a total of 6,632 unduplicated people were served. 14 of the 22 projects funded exceeded their individual goal. Overall, the City achieved over 138% of the target number. Many of the programs support emergency shelters that have set or increasing expenses. The costs of services are also impacted by flattened or decreasing funding. Thus maintaining both the number of beds and services is a challenge for the providers.

The City may use up to 5% of the grant for administrative costs. The administrative budget for for the City for 2012-13 was \$37,746.

Agencies are required to provide a 100% match for Emergency Shelter Grant funding. In general, matching funds may include:

- Amount of funds from other sources;
- Salary paid to staff (not included in the award) to carry out the project of the recipient;
- Time contributed by volunteers (currently determined at the rate of \$5 per hour); and
- The value of any donated material or building, or of any lease, calculated using a reasonable method to establish a fair market value.

The following shows funds expended by category of eligible activity.

Table 15
ESG Funds Expended

ELIGIBLE ACTIVITY	FUNDS EXPENDED
Shelter	\$371,069.28
Homelessness Prevention Activities	98,495.00
Rapid Rehousing Activities	98,098.00
Administration	\$37,746.00
Total	605,408.28

Processing of additional invoices for ESG activities that occurred during the 2012 program year is underway.

Discharge Coordination Policies have been developed and implemented by the Homeless Services Network (HSN) and the Continuum of Care (CoC), groups which include representatives from the City. Through the common issues committees work with the Homeless Services Network. Community-wide plans to prevent homelessness upon discharge have been developed, and staff at the discharging facilities is aware of the need to make appropriate arrangements for departing individuals. Specific planning has occurred for youth, for those leaving prison/jail, for those with mental health issues, and for those leaving hospitals. The HSN Special Needs Population Committee will work with other institutions, i.e., inpatient rehab programs, other residential programs, to develop similar discharge protocols.

COMMUNITY DEVELOPMENT

Community Development

- 1. Assessment of Relationship of CDBG Funds to Goals and Objectives**
 - a. Assess use of CDBG funds in relation to the priorities, needs, goals, and specific objectives in the Consolidated Plan, particularly the highest priority activities.**
 - b. Evaluate progress made toward meeting goals for providing affordable housing using CDBG funds, including the number and types of households served.**
 - c. Indicate the extent to which CDBG funds were used for activities that benefitted extremely low-income, low income, and moderate-income persons.**
- 2. Changes in Program Objectives**
 - a. Identify the nature of and the reasons for any changes in program objectives and how the jurisdiction would change its program as a result of its experiences.**
- 3. Assessment of Efforts in Carrying Out Planned Actions**
 - a. Indicate how grantee pursued all resources indicated in the Consolidated Plan.**
 - b. Indicate how grantee provided certifications of consistency in a fair and impartial manner.**
 - c. Indicate how grantee did not hinder Consolidated Plan Implementation by action or willful inaction.**
- 4. For Funds Not Used for National Objectives**
 - a. Indicate how use of CDBG funds did not meet national objectives.**
 - b. Indicate how it did not comply with overall benefit certification.**
- 5. Anti-displacement and Relocation—for activities that involve acquisition, rehabilitation or demolition of occupied real property**
 - a. Describe steps actually taken to minimize the amount of displacement resulting from the CDBG-assisted activities.**
 - b. Describe steps taken to identify households, businesses, farms or nonprofit organizations who occupied properties subject to the Uniform Relocation Act or Section 104(d) of the Housing and Community Development Act of 1974, as amended, and whether or not they were displaced, and the nature of their needs and preferences.**
 - c. Describe steps taken to ensure the timely issuance of information notices to displaced households, businesses, farms, or nonprofit organizations.**
- 6. Low/Mod Job Activities—for economic development activities undertaken where jobs were made available but not taken by low- or moderate-income persons**
 - a. Describe actions taken by grantee and businesses to ensure first consideration was or will be given to low/mod persons.**
 - b. List by job title of all the permanent jobs created/retained and those that were made available to low/mod persons.**

- c. If any of jobs claimed as being available to low/mod persons require special skill, work experience, or education, provide a description of steps being taken or that will be taken to provide such skills, experience, or education.
- 7. **Low/Mod Limited Clientele Activities**—for activities not falling within one of the categories of presumed limited clientele low and moderate income benefit
 - a. Describe how the nature, location, or other information demonstrates the activities benefit a limited clientele at least 51% of whom are low- and moderate-income.
- 8. **Program Income received**
 - a. Detail the amount of program income reported that was returned to each individual revolving fund, e.g., housing rehabilitation, economic development, or other type of revolving fund.
 - b. Detail the amount repaid on each float-funded activity.
 - c. Detail all other loan repayments broken down by categories of housing rehabilitation, economic development, or other.
 - d. Detail the amount of income received from the sale of property by parcel.
- 9. **Prior period adjustments**—where reimbursement was made this reporting period for expenditures (made in previous reporting periods) that have been disallowed provide the following information:
 - a. The activity name and number as shown in IDIS;
 - b. The program year(s) in which the expenditure(s) for the disallowed activity(ies) was reported;
 - c. The amount returned to line-of-credit or program account; and
 - d. Total amount to be reimbursed and the time period over which the reimbursement is to be made, if the reimbursement is made with multi-year payments.
- 10. **Loans and other receivables**
 - a. List the principal balance for each float-funded activity outstanding as of the end of the reporting period and the date(s) by which the funds are expected to be received.
 - b. List the total number of other loans outstanding and the principal balance owed as of the end of the reporting period.
 - c. List separately the total number of outstanding loans that are deferred or forgivable, the principal balance owed as of the end of the reporting period, and the terms of the deferral or forgiveness.
 - d. Detail the total number and amount of loans made with CDBG funds that have gone into default and for which the balance was forgiven or written off during the reporting period.
 - e. Provide a list of the parcels of property owned by the grantee or its sub recipients that have been acquired or improved using CDBG funds and that are available for sale as of the end of the reporting period.
- 11. **Lump sum agreements**
 - a. Provide the name of the financial institution.
 - b. Provide the date the funds were deposited.
 - c. Provide the date the use of funds commenced.
 - d. Provide the percentage of funds disbursed within 180 days of deposit in the institution.
- 12. **Housing Rehabilitation**—for each type of rehabilitation program for which projects/units were reported as completed during the program year
 - a. Identify the type of program and number of projects/units completed for each program.
 - b. Provide the total CDBG funds involved in the program.
 - c. Detail other public and private funds involved in the project.

13. Neighborhood Revitalization Strategies—for grantees that have HUD-approved neighborhood revitalization strategies

- a. Describe progress against benchmarks for the program year. For grantees with Federally-designated EZs or ECs that received HUD approval for a neighborhood revitalization strategy, reports that are required as part of the EZ/EC process shall suffice for purposes of reporting progress.**

Program Year 3 CAPER Community Development Response:

Community Development Block Grant funds may be used to carry out a wide range of community and economic development activities specifically authorized by the Housing and Community Development Act. All assisted projects, with the exception of planning and administration, must address one of the three national objectives of the program: benefit low and moderate income persons; prevent or eliminate slums and blight; or when no other financial resources are available, meet other community development needs that are particularly urgent because existing conditions pose a serious and immediate threat to the health and welfare of the community.

Activities that can be carried out with CDBG funds include, but are not limited to: acquisition of real property, relocation, demolition, rehabilitation of residential and non-residential structures, and the construction of public facilities and improvements such as water and sewer facilities, streets, and neighborhood centers. In addition, CDBG funds may be used to pay for public services within certain limits and for activities relating to energy conservation and renewable resources. Communities may also provide assistance to businesses to carry out economic development activities.

The types of activities that are generally considered ineligible include the construction or rehabilitation of buildings for the general conduct of government, political activities, and certain income payments.

The following table provides an indication of CDBG expenditures by activity group. This chart includes funds disbursed for activities underway as well as activities that were completed.

Table 16
CDBG Expenditures by Activity Group

ACTIVITY GROUP	AMOUNT
Economic Development	\$6,995,474.98
Housing	\$3,633,623.69
Public Facilities/Improvements	\$253,620.95
Public Services	\$1,139,414.79
Planning and Administration	\$1,490,534.84
Acquisition	\$2,462,966.67
Other	\$595,000
Total	\$16,570,635.92

HUD has established accomplishment types for CDBG activities so that units of accomplishment may be reported. The following table provides an indication of our accomplishment by priority need. The percent of target achieved is also shown.

Table 17
CDBG Accomplishment by Priority Need and Accomplishment Type

PRIORITY NEED	OUTCOME	PERFORMANCE MEASURE	YEAR	EXPECTED	ACTUAL	PERCENT ACHIEVED
Economic Development	Availability/ Accessibility of Economic Opportunity	Businesses	2010-11	106	29	27%
			2011-12	123	63	51%
			2012-13	119	79	66%
			2013-14			
			2014-15			
		Five Year Goal				
Economic Development	Availability/ Accessibility of Economic Opportunity	Jobs	2010-11	57	182	319%
			2011-12	75	67	89%
			2012-13	87	125	143%
			2013-14			
			2014-15			
		Five Year Goal				
Owner and Rental Housing	Affordability of Decent Housing	Housing Units/Households	2010-11	290	349	120%
			2011-12	639	944	147%
			2012-13	639	566	89%
			2013-14			
			2014-15			
		Five Year Goal				
Owner and Rental Housing	Affordability of Decent Housing	People	2010-11	690	700	101%
			2011-12	725	116	16%
			2012-13	725	663	91%
			2013-14			
			2014-15			
		Five Year Goal				
Public Services	Availability/ Accessibility of Suitable Living Environment	People	2010-11	244	1410	577%
			2011-12	202	112023*	5545%
			2012-13	422	82722*	1960%
			2013-14			
			2014-15			
		Five Year Goal				
Public Facilities/ Infrastructure	Availability/ Accessibility of Suitable Living Environment	Number of Improvements	2010-11	TBD	0	--
			2011-12	TBD	3	
			2012-13	TBD	3	
			2013-14			
			2014-15			
		Five Year Goal				

*Plan indicated 422 for youth service activities but did not include all that benefit as a result of public improvement projects (as some were to be determined). Actual includes both.

The following table provides an indication of the extent CDBG funds were used on activities that benefit low and moderate income persons. All funds were used for national objectives.

Table 18
Expenditures for Low and Moderate Income Activities

TYPE	EXPENDITURES
Low/Area	\$4,156,861.72
Low/Mod Limited Clientele	\$711,575.71
Low/Mod Housing	\$1,074,773.01
Low/Mod Jobs	\$6,237,166.53
Slums/Blight Spot	\$2,304,724.11
Total	\$14,485,101.08

The City of Rochester made 7 changes to the Consolidated Community Development Plan during the reporting period. These changes included budget transfers and new activities. The needs and priorities identified in the plan were the basis for allocating funds during the reporting period.

Summary of Amendments to the Consolidated Plan

Ordinance Number	Summary
2012-300	Authorizing Amendatory 2010-11 and 2011-12 Community Development Program Plans and Authorizing Agreements for the Economic Development Financial Assistance Loan & Grant Programs
2012-365	Authorizing an Amendatory 2008-09 Community Development Program Plan and Agreements for the use of funds under the American Recovery and Reinvestment Act of 2009 and Amending Ordinance No. 2009-169
2012-388	Authorizing an Amendatory 2012-13 Community Development Program Plan for the Homebuyer Assistance Program, Appropriating Funds and Authorizing Agreements
2012-462	Authorizing an Amendatory 2004-05 Community Development Program Plan for the Homebuyer Assistance Program, Appropriating Funds and Authorizing Agreements
2012-463	Authorizing Amendatory 2009-10 and 2011-12 Community Development Program Plans for the Focused Investment Strategy and Demolition Programs, Appropriating Funds and Amending Ordinances No. 2012-92 and 93, As Amended
2013-44	Authorizing an Amendatory 2012-13 Community Development Program Plan for the Focused Investment Strategy Program and Authorizing an Agreement
2013-191	Authorizing Amendatory 2009-10 and 2010-11 Community Development Program Plans

We pursued all resources outlined in the plan. Sources of additional funding included:

- City of Rochester Operating and Capital Budgets
- HUD Lead Hazard Control Grant Program
- Section 8 Rental Assistance Program
- Low Income Housing Tax Credit
- McKinney-Vento Homeless Assistance Program
- Rochester Housing Authority
- NYS Housing Finance Agency
- NYS Affordable Housing Corporation
- NYS Housing Trust Fund
- Various private foundations, corporations and individuals
- Operating budgets of organizations receiving funds

The City periodically receives requests for a Certification of Consistency with the Consolidated Community Development Plan. Organizations seeking a certification are not discriminated against on any basis and certifications are provided in a fair and impartial manner.

The City maintains an open and transparent process for the implementation of the Consolidated Plan. There were no actions or willful inactions that hindered the implementation of plan activities.

The City allocates HOME funding to a variety of rental activities designed to increase the supply of rental housing that is affordable to households below 60% of the area median family income. The following are examples of this.

Son House involves the construction of 21 new residential units for formerly homeless individuals (11 of which are HOME assisted units). The total cost of the project is \$4,027,546. It is being funded by NYS tax credits, Federal Home Loan Bank and the City. The City is providing \$105,000 construction/permanent loan and a PILOT.

Erie Harbor involves the construction of 131 new, residential rental units (11 of which are HOME-assisted units). The total cost of the project is \$33,448,000. It is funded by the NYS Housing Finance Agency, state and federal tax credits, sponsor funding and the City. The City is providing \$2,800,000 in HOME and CDBG funding as construction/permanent financing for the project. Construction started in December 2010 and is not completed and fully occupied.

The City continues to improve its tracking system for low/mod jobs that result from loans and grants. Hiring targeted low/mod city residents is a priority for the City. We continue our relationship with Rochester Business Alliance and RochesterWorks! to ensure that the businesses we work with have a resource to find qualified low/mod city residents to fill the jobs they create.

We are always seeking innovative ways to work with neighborhood organizations and businesses in order to match residents with business employment needs.

Job creation/retention and investment in center city and targeted neighborhood areas will be the focus over the next several years. The City will continue to offer our technical assistance to EZ certified businesses.

The City will continue to work on small area development projects. We work to engage neighborhood residents, business associations and business owners in the implementation of programs that will improve commercial areas and provide needed services to residents.

Recipients of loans and/or grants funded with CDBG funds are required to sign a Hiring Preference Agreement prior to receiving the funds which states that the borrower/grantee will give first priority to LMI persons for at least 51% of the new jobs projected to be created by virtue of the project. All commitment letters for CDBG funded loans/grants require that the borrower/grantee report, on an annual basis, the number of new jobs created in the previous calendar year. If the jobs created cannot be presumed to be LMI jobs due to the location of the project, the employer is required to provide additional information regarding the individuals who filled the new jobs so the City can determine if they are LMI individuals.

Many public service activities are classified as limited clientele activities without personal records or presumptive benefits. This is permitted because 65.6% of city residents are considered low and moderate income.

Program Income activity is summarized as follows:

Repayments are broken down by the categories of housing rehabilitation and economic development:

Proceeds from the Sale/Rental of Land	\$	0
Housing Programs	\$	231,286
Economic Development Programs	\$	405,995
Urban Renewal	\$	25,000
Section 108 Repayments	\$	0

Loans and other receivable activity are summarized as follows:

Principal balances for each float-funded activity outstanding as of the end of the reporting period and the date(s) by which the funds are expected to be received:

Sibley Building \$1,500,000 Date: 8/1998 (Delinquent)

Total number of loans outstanding and principal balance owed as of the end of the reporting period:

2 Section 108 Loans	\$1,616,215
56 Housing Rehabilitation Loans	\$1,831,645
11 Rental Rehabilitation Loans	\$ 62,080
35 Economic Development Loans	\$2,389,913

Total number and amount of loans made with CDBG funds that have gone into default and for which the balance was forgiven or written off during the reporting period: 0

There were 0 lump sum agreements.

The following rehabilitation program summary provides an indication of projects/units underway and completed and funds expended by program type.

Table 19
Rehabilitation Program Summary

PROGRAM TYPE	PROJECTS/UNITS UNDERWAY OR COMPLETED	FUNDS EXPENDED
Single Unit Residential	19	0
Multi-Unit Residential	3	457,000.00
Energy Efficiency Improvements	1	70,800.86
Rehabilitation Administration	10	2,570,850.69
Lead-Based Paint	286	515,972.15
Total	319	3,614,623.70

Antipoverty Strategy

- 1. Describe actions taken during the last year to reduce the number of persons living below the poverty level.**

Program Year 3 CAPER Antipoverty Strategy Response:

The activities funded by the Consolidated Community Development Plan alone cannot address and resolve poverty. The housing programs can be used to mitigate the degree of poverty by reducing housing costs and preventing homelessness while creating and retaining jobs. Assisted economic development activities resulted in the creation or retention of 125 jobs in 2013-14. The City's housing programs are designed to create more affordable housing units, assist low-income homeowners maintain their homes, produce more affordable rental units and prevent homelessness.

The fundamental solution to reducing poverty is increasing household income. The City lobbies state and federal bodies to allocate more funding for economic development programs to bring job creation and training to qualified residents for higher paying jobs.

Several of the City's housing programs are effectively used to mitigate poverty by reducing housing costs and preventing homelessness, i.e. Rental Housing Development Fund, Foreclosure Prevention, Rehab Rochester, and the Emergency Assistance Rehabilitation Program. These programs are designed to develop affordable rental units, assist low income homeowners in maintaining their homes and preserving owner-occupancy (and thus preventing homelessness) through financial assistance. Each of these programs provided assistance during the reporting period.

NON-HOMELESS SPECIAL NEEDS

Non-Homeless Special Needs

- 1. Identify actions taken to address special needs of persons that are not homeless but require supportive housing (including persons with HIV/AIDS and their families).**

Program Year 3 CAPER Non-Homeless Special Needs Response:

The City of Rochester received HOPWA funds in the amount of \$691,595 for the 2012-13 program year. Funding was allocated to two organizations for rental assistance activities.

Specific HOPWA Objectives

- 1. Overall Assessment of Relationship of HOPWA Funds to Goals and Objectives**
Grantees should demonstrate through the CAPER and related IDIS reports the progress they are making at accomplishing identified goals and objectives with HOPWA funding. Grantees should demonstrate:
 - a. That progress is being made toward meeting the HOPWA goal for providing affordable housing using HOPWA funds and other resources for persons with HIV/AIDS and their families through a comprehensive community plan;**
 - b. That community-wide HIV/AIDS housing strategies are meeting HUD's national goal of increasing the availability of decent, safe, and affordable housing for low-income persons living with HIV/AIDS;**
 - c. That community partnerships between State and local governments and community-based nonprofits are creating models and innovative strategies to serve the housing and related supportive service needs of persons living with HIV/AIDS and their families;**
 - d. That through community-wide strategies Federal, State, local, and other resources are matched with HOPWA funding to create comprehensive housing strategies;**
 - e. That community strategies produce and support actual units of housing for persons living with HIV/AIDS; and finally,**
 - f. That community strategies identify and supply related supportive services in conjunction with housing to ensure the needs of persons living with HIV/AIDS and their families are met.**
- 2. This should be accomplished by providing an executive summary (1-5 pages) that includes:**
 - a. Grantee Narrative**
 - Grantee and Community Overview**
 - 1. A brief description of your organization, the area of service, the name of each project sponsor and a broad overview of the range/type of housing activities and related services.**
 - 2. How grant management oversight of project sponsor activities is conducted and how project sponsors are selected.**
 - 3. A description of the local jurisdiction, its need, and the estimated number of persons living with HIV/AIDS.**
 - 4. A brief description of the planning and public consultations involved in the use of HOPWA funds including reference to any appropriate planning document or advisory body.**

5. **What other resources or materials provided by volunteers or by other individuals or organizations.**
6. **Collaborative efforts with related programs including coordination and planning with clients, advocates, Ryan White CARE Act planning bodies, AIDS Drug Assistance Programs, homeless assistance programs, or efforts that assist persons living with HIV/AIDS and their families.**
 - **Project Accomplishment Overview**
 1. **A brief summary of all housing activities broken down by three types: emergency or short-term rent, mortgage or utility payments to prevent homelessness; rental assistance; facility based housing, including development cost, operating cost for those facilities and community residences**
 2. **The number of units of housing which have been created through acquisition, rehabilitation, or new construction since 1993 with any HOPWA funds.**
 3. **A brief description of any unique supportive service or other service delivery models or efforts.**
 4. **Any other accomplishments recognized in your community due to the use of HOPWA funds, including any projects in developmental stages that are not operational.**
 - **Barriers or Trends Overview**
 1. **Describe any barriers encountered, actions in response to barriers, and recommendations for program improvement.**
 2. **Trends you expect your community to face in meeting the needs of persons with HIV/AIDS, and**
 3. **Any other information you feel may be important as you look at providing services to persons with HIV/AIDS in the next 5-10 years.**
- b. **Accomplishment Data**
 1. **Completion of CAPER Performance Chart 1 of Actual Performance in the Provision of Housing (Table II-1 to be submitted with CAPER).**
 2. **Completion of CAPER Performance Chart 2 of Comparison to Planned Housing Actions (Table II-2 to be submitted with CAPER).**

Program Year 3 CAPER Specific HOPWA Objective Response:

The Housing Opportunities for Persons with AIDS (HOPWA) Program was established to address the specific needs of persons living with HIV/AIDS and their families. HUD makes HOPWA grants to local communities, States and non-profit organizations for projects that benefit low income persons medically diagnosed with HIV/AIDS and their families.

HUD distributes HOPWA funds using a statutory formula that relies on AIDS statistics (cumulative AIDS cases and area incidence) from the Centers for Disease Control and Prevention. HOPWA grantees are encouraged to develop community-wide strategies and form partnerships with area non-profit organizations. HOPWA funds may be used for a wide range of housing, social services, program planning, and development costs.

The City of Rochester received \$691,595 in HOPWA funds for 2012-13. There was a small balance from prior years that was also allocated. Funding was allocated to two organizations as follows:

Table 20
HOPWA Funding Allocations by Agency

AGENCY	AMOUNT
Trillium (AC Center Inc. d/b/a AIDS Care)	\$415,926
Catholic Charities Community Services	\$254,922

\$20,747 was earmarked for program administration.

AC Center is now known as Trillium Health.

HUD'S award to the City provides that the HOPWA service area include Livingston, Monroe, Orleans, Ontario, and Wayne counties. Trillium, formerly AC Center Inc. d/b/a AIDS Care has the capacity to deliver services throughout the area. Approximately 90-95% of the participants reside within Rochester city limits.

Both sponsors focused specifically on housing case work to develop the appropriate housing placement and financial supports needed for placing or keeping participants in stable housing. The planned number of households to be served was 200. The actual number served was 148. Both agencies experienced changes in demand compared to the original estimates. We have been overly optimistic in our expectation that economic conditions would improve enough to provide more employment or financial resources for the individuals and households served. In particular, AIDS Care found that expected service goals (based on factors including higher levels of funding than in the past) had not taken into account the changing nature of demands, therefore budget modification was necessary. Maintaining commitments to TBRA households will lead to budgeting fewer resources for STRMU. Both sponsors report that there are waiting lists for assistance.

The sponsors' first priority is to assure funds for TBRA participants. As stated above, patterns of decreasing employment, stagnation in income supports, increasing rents/utility expenses, and improved life expectancy have factored into the burden on TBRA funds.

Both agencies provide housing services for participants and their families. These services include Permanent Housing Placement, rent and utility assistance, work with landlords, and referrals to appropriate housing. These agencies have close working relationships with each other, the medical community, Rochester Housing Authority (Rochester Area PHA), companies managing low-income housing, and community based organizations. The sponsors' networking makes it possible to devote HOPWA funds to housing support. In the 2012-13 program year, the City specified that sponsors continue to interact with the Rochester/Monroe County Continuum of Care and in the community's Homeless Services Network (network of providers including but not limited to recipients of Federal funds for the homeless).

The participants may have multiple conditions or issues including mental illness or substance abuse. For the participants who have drug/alcohol relapses and/or mental health crisis, it is often difficult to keep them stably housed. Participants with histories of incarceration face an additional barrier to placement in affordable housing. Poor credit is an ongoing issue for some participants and may prevent them from finding adequate housing, especially in the suburbs.

Housing choice often becomes limited to the city where there are more affordable rents. The agencies work with landlords, making site visits to explain the program (without disclosing the participant's health status), and to ensure that the housing is adequate.

Both sponsors are experienced in utilizing the community's service provider network. As examples: participants are linked to employment readiness, rehabilitation programs for outpatients, and education (GED preparation) and training. Trillium (AIDS Care) provides an extensive array of services including medical, pharmacy, and counseling. Working to maximize the support, both agencies work with participants for applications for other sources of benefits including Section 8. The process is long but leads to affordable permanent housing.

Finding affordable housing and assuring the resources to maintain stability continue to challenge the sponsors and participants. The economic downturn is a significant factor. Jobs lost to the area are not being replaced and participants find it more difficult to secure employment. Notably, Rochester is the site for a pilot program that addresses the benefits of employment and housing stability. Effective January 2012, Cares, Inc., (Albany, NY-based) in concert with Catholic Charities Community Services was awarded one of HUD/HOPWA's 9 pilot initiative grants. The program, Foundations for Living, will continue through 2015. Foundations for Living links participants to housing units and employment readiness/placement services. Experience with Foundations for Living may provide a specific model that could well become a model for the nation.

OTHER ATTACHMENTS

1. Financial Summary Report (PR26)
2. Annual Performance Report-HOME Program (form HUD 40107)
3. Map-Low and Moderate Income Areas
4. HOPWA-Performance Outcome Report
5. Section 108 Report
6. CDBG Activity Summary Report for Program Year 2012 (PR03)
7. Program Year 2012 Summary of Accomplishments (PR23)
8. Emergency Solutions Grant CAPER



PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	3,543,044.37
02 ENTITLEMENT GRANT	7,839,087.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	20,000,000.00
05 CURRENT YEAR PROGRAM INCOME	875,762.08
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 RETURNS	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	(197,470.06)
08 TOTAL AVAILABLE (SUM, LINES 01-07)	32,060,423.39

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	14,485,101.08
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	14,485,101.08
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	1,490,534.84
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	595,000.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	16,570,635.92
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	15,489,787.47

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	1,074,773.01
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	11,445,580.14
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	12,520,353.15
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	86.44%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2012 PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	14,485,101.08
25 CUMULATIVE EXPENDITURES BENEFITTING LOW/MOD PERSONS	12,180,376.97
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	84.09%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	1,139,414.79
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	66,273.57
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	424,857.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	780,831.36
32 ENTITLEMENT GRANT	7,839,087.00
33 PRIOR YEAR PROGRAM INCOME	1,541,047.72
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	(197,470.06)
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	9,182,664.66
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	8.50%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	1,490,534.84
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	29,200.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	360,429.80
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	1,159,305.04
42 ENTITLEMENT GRANT	7,839,087.00
43 CURRENT YEAR PROGRAM INCOME	875,762.08
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	8,714,849.08
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	13.30%



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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Plan Year	IDIS Project	IDIS Activity	Activity Name	Matrix Code	National Objective	Drawn Amount
2010	5	9579	Frederick Douglass Apts	14B	LMH	\$457,000.00
2012	6	10100	396 Ravine Ave	14I	LMH	\$690.00
2012	6	10125	42 Backus St	14I	LMH	\$690.00
2012	6	10135	858 Jay St	14I	LMH	\$790.00
2012	6	10136	35 Austin St	14I	LMH	\$690.00
2012	6	10137	474 Ames St	14I	LMH	\$790.00
2012	6	10139	45 Gardiner St	14I	LMH	\$690.00
2012	6	10168	410 Webster Avenue	14I	LMH	\$560.00
2012	6	10169	25-27 Palisade Park	14I	LMH	\$690.00
2012	6	10173	1046 Arnett Blvd	14I	LMH	\$500.00
2012	6	10177	116-118 York Street	14I	LMH	\$650.00
2012	6	10223	219 Driving Park	14I	LMH	\$800.00
2012	6	10224	59 Reynolds St	14I	LMH	\$650.00
2012	6	10236	284 Driving Park Avenue	14I	LMH	\$560.00
2012	6	10245	406 Webster Ave	14I	LMH	\$830.00
2012	6	10246	190 N Union St	14I	LMH	\$830.00
2012	6	10333	3448-3450 Lake Ave	14I	LMH	\$690.00
2012	6	10334	1103-1105 Monroe Ave	14I	LMH	\$890.00
2012	6	10338	344 Bay St	14I	LMH	\$650.00
2012	6	10340	151-153 Melrose St	14I	LMH	\$690.00
2012	6	10341	125 Dorset	14I	LMH	\$690.00
2012	6	10466	74 Reynolds St	14I	LMH	\$1,320.00
2012	6	10467	32 Strohm St	14I	LMH	\$650.00
2012	6	10468	6 Caffery Place	14I	LMH	\$830.00
2009	8	9687	19-21 Rosewood Terr	14I	LMH	\$42,850.00
2009	8	9739	275-277 Lyndhurst St	14I	LMH	\$45,641.00
2009	8	9980	429 Driving Park Ave	14I	LMH	\$48,000.00
2009	8	10005	390-392 Driving Park	14I	LMH	\$28,750.00
2009	8	10006	124 Weld Street	14I	LMH	\$24,073.00
2009	8	10008	219 Selye Terrace	14I	LMH	\$750.00
2009	8	10094	330 Lexington Ave	14I	LMH	\$800.00
2008	10	10001	1292 E. Main Street	14I	LMH	\$2,106.83
2008	10	10019	7 S Madison Street	14I	LMH	\$2,145.00
2008	10	10183	98 Woodward Street	14I	LMH	\$40,862.00
2007	29	9350	270 Jefferson Ave	14I	LMH	\$24,999.00
Total						\$734,796.83

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
1996	15	9716	5498910	Vargas Associates Inc.	18A	LMJ	\$5,000.00
1999	80	9946	5450281	Westminster Consulting, LLC	18A	LMJP	\$5,000.00
2000	9	10004	5470682	Hydraulic Protection Technology, Inc.	18A	LMJ	\$20,000.00
2002	8	10097	5501886	Wafik Altawel dba Old World Meat Mart	18A	LMJP	\$14,761.80
2002	8	10097	5544983	Wafik Altawel dba Old World Meat Mart	18A	LMJP	\$20,238.20
2003	21	9892	5515838	Data Vault Storage Services, Inc.	18A	LMJP	\$20,000.00
2004	8	10021	5489401	1286 Mt Hope Avenue, LLC	18A	LMJ	\$25,000.00
2004	8	10062	5521721	Tony DeSimone's Import Quality Repair Shop	18A	LMA	\$8,190.00
2004	8	10062	5525232	Tony DeSimone's Import Quality Repair Shop	18A	LMA	\$17,150.00
2004	8	10062	5535710	Tony DeSimone's Import Quality Repair Shop	18A	LMA	\$13,750.00



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2004	8	10062	5550930	Tony DeSimone's Import Quality Repair Shop	18A	LMA	\$910.00
2007	4	10066	5528058	Rochester Vibratory & Assembly, Inc.	18A	LMJ	\$10,000.00
2007	4	10069	5503582	High Falls Operating Co. (Genesee Brewery)	18A	LMJP	\$120.00
2007	4	10348	5543694	The Armory Restaurant, LLC	18A	LMJ	\$75,000.00
2007	4	10426	5555694	Advantage Metalwork & Finishing, LLC	18A	LMJP	\$75,000.00
2007	7	9540	5465099	Aratari Auto Finishers	18A	LMA	\$342.48
2007	7	9540	5470571	Aratari Auto Finishers	18A	LMA	\$27.40
2007	7	9599	5449056	My-Tee Automotive Service, Inc.	18A	LMA	\$467.66
2007	7	9599	5485975	My-Tee Automotive Service, Inc.	18A	LMA	\$1,620.00
2007	7	9698	5454768	General Collision, Inc.	18A	LMA	\$392.37
2007	7	9869	5525213	Firehouse Saloon, Inc.	18A	LMA	\$2,442.50
2007	7	9869	5542016	Firehouse Saloon, Inc.	18A	LMA	\$1,163.88
2007	7	9935	5470573	KJ Designz	18A	LMA	\$1,849.97
2007	7	9936	5455316	Salvatore's Pizza	18A	LMA	\$5,000.00
2007	7	9936	5551475	Salvatore's Pizza	18A	LMA	\$961.19
2007	7	9939	5453498	Hair Avenue	18A	LMA	\$58.86
2007	7	9939	5454771	Hair Avenue	18A	LMA	\$412.56
2007	7	9952	5493727	Hunt's Hardware, Inc.	18A	LMA	\$2,000.00
2007	7	9979	5551501	More Fire Glass Studio	18A	LMA	\$5,465.23
2007	7	9979	5559322	More Fire Glass Studio	18A	LMA	\$615.10
2007	7	9988	5499838	Brooks Landing Diner	18A	LMA	\$3,000.00
2007	7	9988	5552451	Brooks Landing Diner	18A	LMA	\$1,000.00
2007	7	10058	5506240	Baker's Delight d/b/a Cheesy Eddie's	18A	LMJP	\$1,078.47
2007	7	10058	5543672	Baker's Delight d/b/a Cheesy Eddie's	18A	LMJP	\$1,276.87
2007	7	10129	5542018	Snidermans Hardware	18A	LMA	\$931.84
2007	7	10163	5542014	Panzarella Physical Therapy	18A	LMA	\$2,514.69
2007	7	10163	5543669	Panzarella Physical Therapy	18A	LMA	\$629.80
2007	7	10163	5558674	Panzarella Physical Therapy	18A	LMA	\$849.50
2007	29	9249	5460107	247 Jefferson Avenue	14I	LMH	\$7,450.00
2008	1	10390	5555126	Main-Ford General Supply Co., Inc.	18A	LMJP	\$25,000.00
2008	3	9745	5529219	Elmwood Inn Inc.	18A	LMA	\$466.94
2008	3	9762	5450983	Canopy Coin Laundry II, LLC	18A	LMA	\$750.00
2008	3	9780	5546139	Salina's Tax Service	18A	LMA	\$1,325.00
2008	3	9823	5466357	Thurston Brooks Merchants Association - Adver.	05	LMA	\$4,724.51
2008	3	9823	5467112	Thurston Brooks Merchants Association - Adver.	05	LMA	\$3,040.00
2008	3	9824	5467991	Market District Business Association	05	LMA	\$2,500.00
2008	3	9824	5545700	Market District Business Association	05	LMA	\$2,500.00
2008	3	9876	5504719	Business Association of the South Wedge Area - PS	05	LMA	\$5,276.76
2008	3	9876	5527957	Business Association of the South Wedge Area - PS	05	LMA	\$623.12
2008	3	9879	5479269	Neighborhood of the Arts Business Association - PI	03	LMA	\$1,079.65
2008	3	9879	5492924	Neighborhood of the Arts Business Association - PI	03	LMA	\$1,800.00
2008	3	9880	5527956	Business Association of the South Wedge Area - PI	03	LMA	\$4,100.00
2008	3	9881	5525939	Hedonist Artisan Chocolates	18A	LMA	\$2,941.13
2008	3	9881	5550872	Hedonist Artisan Chocolates	18A	LMA	\$1,444.32
2008	3	9937	5550866	Chili Avenue Business Association - PS	05	LMA	\$6,000.00
2008	3	9986	5459484	Imperial Granite & Marble	18A	LMA	\$3,737.50
2008	3	9995	5553432	WEST RIDGE BUSINESS COALITION - PS	05	LMA	\$3,000.00
2008	3	10160	5551492	Highland Contractors of Western NY, Inc.	18A	LMA	\$3,601.58
2008	3	10386	5552637	ECARS, LLC	18A	LMA	\$7,022.66
2008	5	9285	5490040	103 Weld St	14I	LMH	\$6,282.00
2008	5	9857	5524669	111 Weld St	14I	LMH	\$2,422.00
2008	5	10042	5496178	185 West Ave	14I	LMH	\$800.00
2008	5	10228	5537533	30 Shafer St	14I	LMH	\$24,000.00
2008	7	9704	5464100	Empire Justice Center/Foreclosure Prevention	05	LMC	\$10,000.00
2008	8	9220	5559556	7.5 Vetter Street	14I	LMH	\$40,352.00
2008	10	10028	5490026	54 Clifton Street	14I	LMH	\$17,775.00
2008	10	10028	5528577	54 Clifton Street	14I	LMH	\$3,275.00

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2008	10	10143	5524649	16 Clifton St	14I	LMH	\$10,933.00
2008	10	10143	5546405	16 Clifton St	14I	LMH	\$10,413.00
2008	10	10143	5565736	16 Clifton St	14I	LMH	\$1,160.00
2008	10	10241	5538613	110 Weld St	14I	LMH	\$18,374.00
2009	1	8933	5510507	Passenger Bus Corporation / New York Trailways	18A	LMJP	\$15,133.12
2009	1	9324	5474779	545 Colfax, Inc.	18A	LMJP	\$100,000.00
2009	1	9567	5461962	384 East Ave Inn of Rochester	18A	LMJP	\$21,150.00
2009	3	9495	5458518	NeighborWorks FIS	14H	LMA	\$6,333.33
2009	3	9495	5464868	NeighborWorks FIS	14H	LMA	\$6,333.33
2009	3	9495	5477868	NeighborWorks FIS	14H	LMA	\$6,333.33
2009	3	9496	5455312	NCS FIS Phase II	14H	LMA	\$2,800.00
2009	3	9496	5457414	NCS FIS Phase II	14H	LMA	\$5,600.00
2009	3	9496	5460099	NCS FIS Phase II	14H	LMA	\$2,800.00
2009	3	9496	5492014	NCS FIS Phase II	14H	LMA	\$5,600.00
2009	3	9496	5499664	NCS FIS Phase II	14H	LMA	\$2,800.00
2009	3	9496	5502594	NCS FIS Phase II	14H	LMA	\$5,600.00
2009	3	9496	5508961	NCS FIS Phase II	14H	LMA	\$2,800.00
2009	3	9496	5515749	NCS FIS Phase II	14H	LMA	\$2,800.00
2009	3	9496	5516550	NCS FIS Phase II	14H	LMA	\$2,800.00
2009	3	9496	5524700	NCS FIS Phase II	14H	LMA	\$2,800.00
2009	3	9496	5528314	NCS FIS Phase II	14H	LMA	\$2,800.00
2009	3	9496	5540154	NCS FIS Phase II	14H	LMA	\$2,520.00
2009	3	9496	5548040	NCS FIS Phase II	14H	LMA	\$1,400.00
2009	3	9496	5548782	NCS FIS Phase II	14H	LMA	\$2,800.00
2009	3	9496	5549806	NCS FIS Phase II	14H	LMA	\$1,400.00
2009	3	9496	5551196	NCS FIS Phase II	14H	LMA	\$2,520.00
2009	8	9681	5455159	Energy Conservation Internship/ABC	05H	LMA	\$18,949.00
2009	8	9681	5483137	Energy Conservation Internship/ABC	05H	LMA	\$45,412.00
2009	8	9681	5499654	Energy Conservation Internship/ABC	05H	LMA	\$2,768.60
2009	8	9737	5451889	Citizens Explorers Program	05D	LMC	\$10,191.21
2009	8	9737	5453700	Citizens Explorers Program	05D	LMC	\$10,000.00
2009	8	9737	5455310	Citizens Explorers Program	05D	LMC	\$175.00
2009	8	9737	5456804	Citizens Explorers Program	05D	LMC	\$2,390.19
2009	8	9737	5460924	Citizens Explorers Program	05D	LMC	\$327.64
2009	8	9737	5462008	Citizens Explorers Program	05D	LMC	\$11,318.78
2009	8	9737	5462288	Citizens Explorers Program	05D	LMC	\$1,034.00
2009	8	9737	5464875	Citizens Explorers Program	05D	LMC	\$1,527.97
2009	8	9737	5466363	Citizens Explorers Program	05D	LMC	\$114.90
2009	8	9737	5472412	Citizens Explorers Program	05D	LMC	\$232.66
2009	8	9737	5478007	Citizens Explorers Program	05D	LMC	\$1,927.18
2009	8	9737	5487190	Citizens Explorers Program	05D	LMC	\$3,800.55
2009	8	9737	5496313	Citizens Explorers Program	05D	LMC	\$23,551.22
2009	8	9737	5510534	Citizens Explorers Program	05D	LMC	\$1,121.88
2009	8	9737	5522788	Citizens Explorers Program	05D	LMC	\$31.25
2009	8	9737	5547563	Citizens Explorers Program	05D	LMC	\$1,654.55
2009	8	9865	5525195	65 Reynolds Street	14I	LMH	\$24,000.00
2009	8	9877	5498355	Straub Street Revitalization	03K	LMA	\$10,250.00
2009	8	9877	5505522	Straub Street Revitalization	03K	LMA	\$10,250.00
2009	8	9877	5541993	Straub Street Revitalization	03K	LMA	\$13,498.67
2009	8	10017	5510498	Foodlink, Inc.	03	LMA	\$3,000.00
2009	8	10045	5489574	9 Straub St	14I	LMH	\$560.00
2009	8	10046	5489596	Mural Arts of Rochester	05D	LMC	\$1,377.76
2009	8	10046	5508969	Mural Arts of Rochester	05D	LMC	\$4,760.00
2009	8	10046	5516554	Mural Arts of Rochester	05D	LMC	\$2,047.96
2009	8	10046	5518666	Mural Arts of Rochester	05D	LMC	\$193.20
2009	8	10046	5519790	Mural Arts of Rochester	05D	LMC	\$1,232.83
2009	8	10046	5526361	Mural Arts of Rochester	05D	LMC	\$1,821.81

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2009	8	10046	5528351	Mural Arts of Rochester	05D	LMC	\$195.56
2009	8	10046	5528594	Mural Arts of Rochester	05D	LMC	\$306.76
2009	8	10046	5528621	Mural Arts of Rochester	05D	LMC	\$113.10
2009	8	10046	5533834	Mural Arts of Rochester	05D	LMC	\$2,712.20
2009	8	10046	5534937	Mural Arts of Rochester	05D	LMC	\$275.00
2009	8	10046	5536030	Mural Arts of Rochester	05D	LMC	\$1,964.70
2009	8	10046	5536141	Mural Arts of Rochester	05D	LMC	\$60.28
2009	8	10046	5536326	Mural Arts of Rochester	05D	LMC	\$902.21
2009	8	10046	5540664	Mural Arts of Rochester	05D	LMC	\$147.00
2009	8	10046	5545178	Mural Arts of Rochester	05D	LMC	\$56,190.52
2009	8	10439	5556613	Freedom Community Enterprises, Inc,	18A	LMA	\$140,000.00
2009	8	10442	5555692	Curtis LLC - Big Apple Deli Products	18A	LMJP	\$40,000.00
2009	9	9093	5534406	Borinquen Dance Theater, Inc.	05D	LMC	\$5,782.52
2009	12	9990	5511234	Creative Entrepreneurs Program	05D	LMC	\$4,087.45
2009	12	9990	5511242	Creative Entrepreneurs Program	05D	LMC	\$3,519.23
2009	12	9990	5511879	Creative Entrepreneurs Program	05D	LMC	\$12,843.58
2009	12	9990	5537539	Creative Entrepreneurs Program	05D	LMC	\$5,551.93
2009	15	10041	5493076	Hiking and Biking Trail	03L	LMA	\$42.40
2009	15	10041	5494293	Hiking and Biking Trail	03L	LMA	\$41.00
2009	15	10041	5505500	Hiking and Biking Trail	03L	LMA	\$6,491.25
2009	15	10041	5507424	Hiking and Biking Trail	03L	LMA	\$95.56
2009	15	10041	5511232	Hiking and Biking Trail	03L	LMA	\$113,353.53
2009	15	10041	5515826	Hiking and Biking Trail	03L	LMA	\$3,397.08
2009	15	10041	5518090	Hiking and Biking Trail	03L	LMA	\$99.46
2009	15	10041	5520847	Hiking and Biking Trail	03L	LMA	\$3,837.60
2009	15	10041	5533316	Hiking and Biking Trail	03L	LMA	\$26,660.22
2009	15	10041	5538529	Hiking and Biking Trail	03L	LMA	\$5,828.52
2009	15	10041	5540549	Hiking and Biking Trail	03L	LMA	\$230.73
2009	15	10041	5552651	Hiking and Biking Trail	03L	LMA	\$0.60
2009	15	10041	5561243	Hiking and Biking Trail	03L	LMA	\$181.00
2009	15	10041	5565797	Hiking and Biking Trail	03L	LMA	\$4,138.73
2009	22	8878	5522957	Young Mother's Parenthood Project	05D	LMC	\$4,672.25
2010	1	10186	5525216	Germanow Simon Corporation	18A	LMJP	\$100,000.00
2010	1	10205	5553438	Sluey and Saint LLC - Bunga Burger	18A	LMJP	\$34,000.00
2010	1	10206	5549600	Lexington Avenue Federal Credit Union	18A	LMJP	\$30,000.00
2010	1	10457	5555684	Wegmans Food Markets, Inc.	18A	LMA	\$400,000.00
2010	1	10482	5560575	Val Tech Holdings, Inc.	18A	LMJP	\$12,000.00
2010	3	9215	5451892	Clinton & Ralston Auto Repair	18A	LMA	\$500.00
2010	3	9227	5462286	BASWA	05	LMA	\$903.00
2010	3	9263	5530019	Swan Market	18A	LMA	\$203.15
2010	3	9528	5459491	Cutaia's Market	18A	LMA	\$158.00
2010	3	9583	5485962	Jeremiah's Tavern, Inc.	18A	LMA	\$4,000.00
2010	3	9619	5470576	Cravings on Main	18A	LMA	\$5,183.60
2010	3	10003	5474776	Tony Desmione's Import Quality Repair Shop	18A	LMA	\$483.30
2010	3	10003	5510528	Tony Desmione's Import Quality Repair Shop	18A	LMA	\$1,714.00
2010	3	10003	5526467	Tony Desmione's Import Quality Repair Shop	18A	LMA	\$286.00
2010	3	10007	5535711	ACTION FOR A BETTER COMMUNITY - STREET MANAGER	05	LMA	\$6,155.16
2010	3	10010	5504524	Puchi's Wireless Connection	18A	LMA	\$700.00
2010	3	10011	5494790	El Pilon Criollo Corporation	18A	LMA	\$4,443.00
2010	3	10013	5499841	Benedetto's	18A	LMA	\$6,159.96
2010	3	10013	5514751	Benedetto's	18A	LMA	\$1,000.00
2010	3	10014	5492023	Food In Bloom LLC, dba The Frog Pond	18A	LMJ	\$1,041.63
2010	3	10014	5496278	Food In Bloom LLC, dba The Frog Pond	18A	LMJ	\$638.82
2010	3	10014	5510519	Food In Bloom LLC, dba The Frog Pond	18A	LMJ	\$1,237.50
2010	3	10014	5530784	Food In Bloom LLC, dba The Frog Pond	18A	LMJ	\$274.50
2010	3	10016	5486084	Sector 4 Community Development Corporation	05	LMA	\$5,679.00
2010	3	10016	5515871	Sector 4 Community Development Corporation	05	LMA	\$6,250.00

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 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2010	3	10016	5545821	Sector 4 Community Development Corporation	05	LMA	\$6,250.00
2010	5	9307	5462006	310 Selye Terrace	14I	LMH	\$9,475.00
2010	5	9307	5466282	310 Selye Terrace	14I	LMH	\$250.00
2010	5	9425	5540662	410 Tremont st	04	LMA	\$8,400.00
2010	5	9645	5482455	11 Broezel St	14I	LMH	\$2,800.00
2010	7	9722	5515216	147 Roxborough Rd	14I	LMH	\$560.00
2010	10	9389	5540662	13 Concord St	04	LMA	\$6,432.00
2010	10	9390	5540662	564 - 574 North St	04	LMA	\$8,432.00
2010	10	9447	5450249	South East Area Coalition	05	LMA	\$6,250.00
2010	14	9364	5536372	BORINQUEN DANCE THEATER DANCE PROGRAM	05D	LMC	\$18,845.16
2010	14	9366	5471343	ROCHESTER COMMUNITY TV - YOUTH NEWS TEAM	05D	LMC	\$9,994.00
2010	19	9397	5463469	Sisters Together Achieving Results	05H	LMC	\$3,599.00
2010	19	9397	5466452	Sisters Together Achieving Results	05H	LMC	\$5,401.00
2010	49	9921	5461768	Windstream Project	17C	LMJP	\$579,298.50
2010	49	9921	5470003	Windstream Project	17C	LMJP	\$980,985.20
2010	49	9921	5482375	Windstream Project	17C	LMJP	\$1,819,037.20
2010	49	9921	5496275	Windstream Project	17C	LMJP	\$1,370,679.10
2010	49	9921	5536215	Windstream Project	17C	LMJP	\$250,000.00
2011	1	9595	5457576	Rochester Community TV, Inc	05	LMC	\$13,438.94
2011	1	9744	5511800	Southwest Youth Organizing Project	05D	LMC	\$25,389.57
2011	1	9744	5537979	Southwest Youth Organizing Project	05D	LMC	\$4,610.43
2011	2	10389	5555123	Schreiber Family Properties, LLC	18A	LMJP	\$175,000.00
2011	2	10391	5549599	Monro Service Corporation	18A	LMJP	\$300,000.00
2011	2	10441	5555691	Curtis LLC - Big Apple Deli Products	18A	LMJP	\$100,000.00
2011	3	9609	5455705	Unlimited Seafood	18A	LMA	\$2,334.00
2011	3	9628	5535712	American Gift & Toys	18A	LMA	\$249.99
2011	3	9634	5449051	Southern Flavours	18A	LMA	\$662.11
2011	3	9661	5467097	Geck Plumbing & Heating Supply Co. Inc.	18A	LMA	\$1,151.83
2011	3	9661	5499840	Geck Plumbing & Heating Supply Co. Inc.	18A	LMA	\$1,112.63
2011	3	9664	5470092	California Rollin	18A	LMA	\$153.90
2011	3	9665	5470575	African & Caribbean Market	18A	LMA	\$767.50
2011	3	9690	5552273	Callan-Harris Physical Therapy	18A	LMA	\$504.36
2011	3	9693	5494795	Monroe Avenue Merchants Association - PS	05	LMA	\$359.00
2011	3	9693	5519941	Monroe Avenue Merchants Association - PS	05	LMA	\$6,578.00
2011	3	9693	5559312	Monroe Avenue Merchants Association - PS	05	LMA	\$561.25
2011	3	9779	5494796	Monroe Avenue Merchants Association - PI	03	LMA	\$2,500.00
2011	3	9783	5520210	Tonja's Personal Touch	18A	LMA	\$366.50
2011	3	9783	5536202	Tonja's Personal Touch	18A	LMA	\$145.00
2011	3	9819	5485966	Renewing Massage Therapy	18A	LMA	\$233.75
2011	3	9819	5559316	Renewing Massage Therapy	18A	LMA	\$1,655.50
2011	3	10015	5515233	ReHouse, Inc.	18A	LMA	\$6,118.80
2011	3	10015	5560573	ReHouse, Inc.	18A	LMA	\$868.90
2011	3	10020	5506239	Inclena's Meat Market	18A	LMA	\$3,774.76
2011	3	10023	5502235	Aratari Auto Finishers	18A	LMA	\$1,936.00
2011	3	10023	5503939	Aratari Auto Finishers	18A	LMA	\$0.60
2011	3	10023	5543685	Aratari Auto Finishers	18A	LMA	\$587.22
2011	3	10029	5494645	Genesee Corridor Business Association - PS	05	LMA	\$8,875.00
2011	3	10030	5537935	Napier Enterprises, LLC	18A	LMA	\$1,056.92
2011	3	10030	5545702	Napier Enterprises, LLC	18A	LMA	\$560.00
2011	3	10032	5499846	UPSTATE FURNITURE OUTLET	18A	LMA	\$5,000.00
2011	3	10032	5545705	UPSTATE FURNITURE OUTLET	18A	LMA	\$2,000.00
2011	3	10033	5501873	Thread	18A	LMA	\$1,609.18
2011	3	10033	5519950	Thread	18A	LMA	\$1,277.18
2011	3	10033	5529224	Thread	18A	LMA	\$764.21
2011	3	10033	5543671	Thread	18A	LMA	\$250.00
2011	3	10036	5493404	California Rollin	18A	LMA	\$4,921.76
2011	3	10036	5496276	California Rollin	18A	LMA	\$1,000.00



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2011	3	10036	5507060	California Rollin	18A	LMA	\$567.00
2011	3	10037	5514746	Digu Design	18A	LMJ	\$2,250.46
2011	3	10037	5515059	Digu Design	18A	LMJ	\$1,636.50
2011	3	10037	5560571	Digu Design	18A	LMJ	\$328.66
2011	3	10040	5501872	South East Area Coalition	05	LMA	\$3,750.00
2011	3	10040	5553436	South East Area Coalition	05	LMA	\$3,750.00
2011	3	10059	5525815	KK Restaurant dba Subway	18A	LMA	\$2,900.50
2011	3	10061	5515818	Kelaron, Inc. dba Salena's Mexican Restaurant	18A	LMA	\$7,000.00
2011	3	10070	5510538	Flower City Tax	18A	LMA	\$1,508.55
2011	3	10070	5515873	Flower City Tax	18A	LMA	\$918.09
2011	3	10080	5525938	Ines Casa De Hair	18A	LMA	\$1,575.41
2011	3	10082	5514749	Advanced Auto Insurance Agency, Inc.	18A	LMA	\$6,947.50
2011	3	10083	5526476	Sharp Edgez Barber Institute	18A	LMA	\$4,355.11
2011	3	10084	5519945	Unkl Moe's BBQ & Catering, Inc.	18A	LMA	\$3,650.00
2011	3	10085	5519948	Scott's Photo by Rowe	18A	LMJ	\$5,000.00
2011	3	10086	5527401	Louis P. Ferrari Agency, Inc.	18A	LMA	\$5,400.00
2011	3	10087	5520214	Ristorante Lucano	18A	LMA	\$2,625.51
2011	3	10128	5525192	Dan C Fulmer Inc.	18A	LMA	\$5,000.00
2011	3	10128	5547838	Dan C Fulmer Inc.	18A	LMA	\$612.87
2011	3	10133	5530021	Rizzis Restaurant	18A	LMA	\$1,794.69
2011	3	10161	5529221	Aladdin's Natural Eatery 2	18A	LMA	\$2,026.34
2011	3	10198	5560366	Leon's Quality Cuts Barbershop	18A	LMA	\$1,221.19
2011	3	10242	5552633	Norton's Pub	18A	LMA	\$6,277.92
2011	5	9680	5455320	Rochester Housing Development Fund Corp	14H	LMH	\$15,500.00
2011	5	9680	5503624	Rochester Housing Development Fund Corp	14H	LMH	\$15,500.00
2011	5	9805	5449061	Lifespan - Aging in Place	05A	LMC	\$8,622.50
2011	5	9805	5459478	Lifespan - Aging in Place	05A	LMC	\$5,582.50
2011	5	9805	5515813	Lifespan - Aging in Place	05A	LMC	\$2,295.00
2011	5	9828	5477879	Joint Energy Conservation Program	14F	LMH	\$8,753.47
2011	5	9828	5482415	Joint Energy Conservation Program	14F	LMH	\$14,922.41
2011	5	9828	5549722	Joint Energy Conservation Program	14F	LMH	\$47,124.98
2011	5	10470	5565388	29 BROOKLYN ST	14I	LMH	\$2,372.04
2011	5	10506	5565798	341 Saxton St	14I	LMH	\$3,294.50
2011	5	10507	5565798	93 Campbell St	14I	LMH	\$1,054.24
2011	6	9923	5461363	Neighborhood & Business Program Delivery 2011	14H	LMA	\$380,790.90
2011	7	9702	5453706	The Housing Council/Foreclosure Prevention	05	LMA	\$28,604.73
2011	7	9702	5464129	The Housing Council/Foreclosure Prevention	05	LMA	\$27,230.61
2011	7	9960	5528971	280 Driving Park Ave	14I	LMH	\$565.00
2011	8	9658	5458514	Housing Council	05	LMA	\$2,696.32
2011	8	9658	5458594	Housing Council	05	LMA	\$2,522.08
2011	8	9658	5464140	Housing Council	05	LMA	\$2,522.08
2011	8	9658	5466210	Housing Council	05	LMA	\$2,670.87
2011	8	9658	5477869	Housing Council	05	LMA	\$2,581.34
2011	8	9658	5491557	Housing Council	05	LMA	\$5.32
2011	8	9703	5463965	Legal Aid Society/ Landlord Tenant Services	05	LMA	\$39,567.62
2011	10	9465	5556196	632 S Plymouth Ave	04	LMA	\$364.00
2011	10	9829	5518101	Union Street Improvement Project	03K	LMA	\$42,744.95
2011	10	10024	5502607	Neighborworks-FIS Landlord Facade Grant	14H	LMA	\$22,659.68
2011	10	10024	5505252	Neighborworks-FIS Landlord Facade Grant	14H	LMA	\$5,786.51
2011	10	10024	5514099	Neighborworks-FIS Landlord Facade Grant	14H	LMA	\$5,750.79
2011	10	10024	5523046	Neighborworks-FIS Landlord Facade Grant	14H	LMA	\$3,814.77
2011	10	10024	5543689	Neighborworks-FIS Landlord Facade Grant	14H	LMA	\$5,560.10
2011	10	10024	5547532	Neighborworks-FIS Landlord Facade Grant	14H	LMA	\$5,572.93
2011	10	10024	5557249	Neighborworks-FIS Landlord Facade Grant	14H	LMA	\$5,572.01
2011	10	10147	5554894	4 Straub St	04	LMA	\$84,325.50
2011	10	10147	5556184	4 Straub St	04	LMA	\$11,700.50
2011	10	10147	5562833	4 Straub St	04	LMA	\$19,700.00

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2011	10	10239	5547847	Citizen U Program	05D	LMC	\$2,262.29
2011	10	10239	5548154	Citizen U Program	05D	LMC	\$4,460.80
2011	10	10239	5557578	Citizen U Program	05D	LMC	\$4,699.16
2011	10	10363	5542075	213 Garson Ave	04	LMA	\$1,453.00
2011	10	10363	5552438	213 Garson Ave	04	LMA	\$4,000.00
2011	10	10363	5552894	213 Garson Ave	04	LMA	\$10,608.14
2011	11	9710	5462003	Smoke and CO Detectors	05	LMA	\$1,960.77
2011	11	10057	5501515	Ultralife	05	LMA	\$1,960.77
2011	11	10057	5531813	Ultralife	05	LMA	\$3,988.01
2012	2	10164	5535713	Henry's Check Cashing	18A	LMA	\$5,000.00
2012	6	9578	5552958	725 Joseph Ave	04	LMA	\$2,827.42
2012	6	10022	5496277	Rochester Housing Development Fund - Operating	14H	LMA	\$46,500.00
2012	6	10022	5501453	Rochester Housing Development Fund - Operating	14H	LMA	\$15,500.00
2012	6	10022	5510118	Rochester Housing Development Fund - Operating	14H	LMA	\$15,500.00
2012	6	10022	5518706	Rochester Housing Development Fund - Operating	14H	LMA	\$15,500.00
2012	6	10022	5528308	Rochester Housing Development Fund - Operating	14H	LMA	\$15,500.00
2012	6	10022	5541506	Rochester Housing Development Fund - Operating	14H	LMA	\$15,500.00
2012	6	10022	5548765	Rochester Housing Development Fund - Operating	14H	LMA	\$14,800.00
2012	6	10022	5567059	Rochester Housing Development Fund - Operating	14H	LMA	\$15,500.00
2012	6	10072	5524580	Aging in Place	05A	LMC	\$4,595.00
2012	6	10072	5526381	Aging in Place	05A	LMC	\$5,560.00
2012	6	10072	5545361	Aging in Place	05A	LMC	\$4,595.00
2012	6	10072	5557050	Aging in Place	05A	LMC	\$385.00
2012	6	10072	5561263	Aging in Place	05A	LMC	\$24,865.00
2012	6	10088	5500808	99 McGuckin St	14I	LMH	\$560.00
2012	6	10089	5500828	205 Aldine St	14I	LMH	\$565.00
2012	6	10090	5500836	53 Bartlett Street	14I	LMH	\$560.00
2012	6	10091	5500841	92 Villa St	14I	LMH	\$565.00
2012	6	10092	5500844	543 Emerson Street	14I	LMH	\$565.00
2012	6	10095	5501464	79 Roxborough Rd	14I	LMH	\$565.00
2012	6	10096	5501469	33 Upton Place	14I	LMH	\$565.00
2012	6	10099	5502572	24 Hempel	14I	LMH	\$565.00
2012	6	10104	5503253	279 Rosewood Terrace	14I	LMH	\$560.00
2012	6	10113	5504758	119 Flower St	14I	LMH	\$560.00
2012	6	10126	5508228	292 Benton St	14I	LMH	\$565.00
2012	6	10127	5508266	228 Parkway	14I	LMH	\$565.00
2012	6	10140	5511214	394 Electric Ave	14I	LMH	\$560.00
2012	6	10141	5511229	129 Bartlett St	14I	LMH	\$560.00
2012	6	10141	5565798	129 Bartlett St	14I	LMH	\$410.22
2012	6	10146	5515156	420 Clay Ave	14I	LMH	\$565.00
2012	6	10149	5515840	27 Marlborough Rd	14I	LMH	\$560.00
2012	6	10150	5515843	114 McKinley St	14I	LMH	\$560.00
2012	6	10151	5515875	9 Avenue A W	14I	LMH	\$565.00
2012	6	10152	5515886	193 Elmdorf Ave	14I	LMH	\$560.00
2012	6	10153	5515890	17 Pershing Dr	14I	LMH	\$560.00
2012	6	10153	5565798	17 Pershing Dr	14I	LMH	\$2,408.32
2012	6	10154	5515894	134 Ravenwood	14I	LMH	\$560.00
2012	6	10155	5515909	98 Ravenwood Ave	14I	LMH	\$565.00
2012	6	10167	5518110	57 Tyler Street	14I	LMH	\$500.00
2012	6	10170	5518125	268 Sherwood Avenue	14I	LMH	\$500.00
2012	6	10171	5518139	97 River Street	14I	LMH	\$500.00
2012	6	10172	5518146	21 Wyand Crescent	14I	LMH	\$500.00
2012	6	10175	5518689	239 Greeley Street	14I	LMH	\$500.00
2012	6	10176	5518693	30 Stutson Street	14I	LMH	\$500.00
2012	6	10178	5518703	472 Post Ave	14I	LMH	\$565.00
2012	6	10194	5523289	51 Hortense St	14I	LMH	\$560.00
2012	6	10195	5523294	160 Midland	14I	LMH	\$560.00

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2012	6	10196	5523301	464 Augustine St	14I	LMH	\$500.00
2012	6	10197	5523306	397 Ravine Ave	14I	LMH	\$500.00
2012	6	10212	5528969	888 Genesee Park Blvd	14I	LMH	\$560.00
2012	6	10213	5528988	295 Avenue A	14I	LMH	\$500.00
2012	6	10214	5528993	90 Resolute St	14I	LMH	\$560.00
2012	6	10225	5532035	89 Somerset St	14I	LMH	\$565.00
2012	6	10226	5532341	155 Oneida St	14I	LMH	\$565.00
2012	6	10227	5532373	157 Morton St	14I	LMH	\$500.00
2012	6	10235	5533824	234 Sunset Street	14I	LMH	\$500.00
2012	6	10237	5533832	99 Navarre Rd	14I	LMH	\$565.00
2012	6	10249	5536147	77 Garfield St	14I	LMH	\$565.00
2012	6	10252	5536147	67 Earl Street	14I	LMH	\$565.00
2012	6	10253	5536184	57 Electric Ave	14I	LMH	\$560.00
2012	6	10254	5536184	186 Lehigh Ave	14I	LMH	\$560.00
2012	6	10255	5536184	429 Rosewood Terr	14I	LMH	\$560.00
2012	6	10256	5536184	319 Chili Ave	14I	LMH	\$560.00
2012	6	10257	5536184	7 Pinecliff Dr	14I	LMH	\$560.00
2012	6	10257	5536192	7 Pinecliff Dr	14I	LMH	\$5.00
2012	6	10258	5536184	411 Cedarwood Ter	14I	LMH	\$565.00
2012	6	10335	5538523	61 Holbrooke St	14I	LMH	\$500.00
2012	6	10336	5538523	76 Harvest St	14I	LMH	\$565.00
2012	6	10337	5538523	84 Radio St	14I	LMH	\$565.00
2012	6	10339	5540103	228 Melville St	14I	LMH	\$565.00
2012	6	10355	5541989	298 Reynolds St	14I	LMH	\$565.00
2012	6	10356	5541999	308 Magnolia St	14I	LMH	\$565.00
2012	6	10357	5542003	1986 Clifford Ave	14I	LMH	\$565.00
2012	6	10359	5542007	139 Bartlett St	14I	LMH	\$565.00
2012	6	10360	5542011	108 Glide St	14I	LMH	\$565.00
2012	6	10401	5545597	978 Clifford Ave	14I	LMH	\$500.00
2012	6	10402	5545597	203 Rockview Terrace	14I	LMH	\$500.00
2012	6	10403	5545597	52 Schum Lane	14I	LMH	\$500.00
2012	6	10464	5555124	102 Sawyer st	14I	LMH	\$500.00
2012	6	10465	5555124	29.5 Edmonds St	14I	LMH	\$500.00
2012	6	10469	5555254	385 Ravenwood Ave	14I	LMH	\$500.00
2012	6	10489	5562199	118 Sherwood Avenue	14I	LMH	\$565.00
2012	6	10491	5562219	74 Sherman St	14I	LMH	\$565.00
2012	6	10492	5562347	2169 Culver Rd	14I	LMH	\$565.00
2012	6	10493	5562349	87 Glendale Pk	14I	LMH	\$565.00
2012	6	10494	5562353	855 Seward St	14I	LMH	\$565.00
2012	6	10495	5562358	60 Nester St	14I	LMH	\$565.00
2012	6	10496	5562827	118 E. Ridge Road	14I	LMH	\$565.00
2012	6	10497	5562830	146 Myrtle Street	14I	LMH	\$565.00
2012	6	10500	5565399	135 Holcroft Rd	14I	LMH	\$560.00
2012	6	10501	5565428	194 Kissingbury	14I	LMH	\$565.00
2012	6	10502	5565459	1661 Norton St	14I	LMH	\$565.00
2012	6	10503	5565476	420 Arnett Blvd	14I	LMH	\$565.00
2012	6	10504	5565480	188 Bryan St	14I	LMH	\$500.00
2012	6	10505	5565485	58 Baird St	14I	LMH	\$565.00
2012	7	10217	5531397	Staff Cost	14H	LMA	\$1,073,314.74
2012	7	10217	5554107	Staff Cost	14H	LMA	\$826,888.26
2012	8	10038	5524604	Empire Justice Center/Foreclosure Prevention	05C	LMC	\$10,000.00
2012	8	10038	5552631	Empire Justice Center/Foreclosure Prevention	05C	LMC	\$10,000.00
2012	8	10039	5503005	The Housing Council/Foreclosure Prevention	05	LMC	\$109,050.00
2012	8	10039	5538539	The Housing Council/Foreclosure Prevention	05	LMC	\$54,965.42
2012	8	10039	5547864	The Housing Council/Foreclosure Prevention	05	LMC	\$55,774.69
2012	8	10039	5558122	The Housing Council/Foreclosure Prevention	05	LMC	\$27,421.98
2012	9	10044	5531802	Legal Aid/Landlord Tenant Services	05	LMA	\$66,131.78



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2012	9	10044	5558122	Legal Aid/Landlord Tenant Services	05	LMA	\$42,872.57
2012	9	10071	5533865	Tenant Education/The Housing Council	05	LMA	\$2,122.30
2012	9	10071	5533868	Tenant Education/The Housing Council	05	LMA	\$10,906.74
2012	9	10071	5549210	Tenant Education/The Housing Council	05	LMA	\$4,303.97
2012	9	10071	5558122	Tenant Education/The Housing Council	05	LMA	\$2,122.87
2012	11	10047	5492022	946 Arnett Blvd	14I	LMH	\$500.00
2012	11	10419	5549274	155 Grafton Street	14I	LMH	\$565.00
2012	11	10420	5549282	1855 Norton Street	14I	LMH	\$565.00
2012	11	10421	5549286	118 Middlesex Road	14I	LMH	\$565.00
2012	11	10422	5549288	73 Rauber Street	14I	LMH	\$565.00
2012	11	10423	5549290	150 Clifton Street	14I	LMH	\$565.00
2012	11	10424	5549294	25 Copeland Street	14I	LMH	\$565.00
2012	11	10425	5549299	279 Rand Street	14I	LMH	\$565.00
2012	12	10479	5558122	Smoke and Co Detectors	05	LMA	\$3,950.00
2012	13	10394	5544737	SOOP	05D	LMC	\$105,006.44
2012	15	10395	5544741	Employment and Job Training	05H	LMA	\$28,963.93
Total							\$11,445,580.14

Annual Performance Report HOME Program

U.S. Department of Housing
and Urban Development
Office of Community Planning
and Development

OMB Approval No. 2506-0171
(exp. 8/31/2009)

Public reporting burden for this collection of information is estimated to average 2.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

The HOME statute imposes a significant number of data collection and reporting requirements. This includes information on assisted properties, on the owners or tenants of the properties, and on other programmatic areas. The information will be used: 1) to assist HOME participants in managing their programs; 2) to track performance of participants in meeting fund commitment and expenditure deadlines; 3) to permit HUD to determine whether each participant meets the HOME statutory income targeting and affordability requirements; and 4) to permit HUD to determine compliance with other statutory and regulatory program requirements. This data collection is authorized under Title II of the Cranston-Gonzalez National Affordable Housing Act or related authorities. Access to Federal grant funds is contingent on the reporting of certain project-specific data elements. Records of information collected will be maintained by the recipients of the assistance. Information on activities and expenditures of grant funds is public information and is generally available for disclosure. Recipients are responsible for ensuring confidentiality when public disclosure is not required.

This form is intended to collect numeric data to be aggregated nationally as a complement to data collected through the Cash and Management Information (C/M) System. Participants should enter the reporting period in the first block. The reporting period is October 1 to September 30. Instructions are included for each section if further explanation is needed.

Submit this form on or before December 31.	This report is for period (mm/dd/yyyy)		Date Submitted (mm/dd/yyyy)
Send one copy to the appropriate HUD Field Office and one copy to: HOME Program, Rm 7176, 451 7th Street, S.W., Washington D.C. 20410	Starting 07/01/2012	Ending 06/30/2013	09/28/2013

Part I Participant Identification

1. Participant Number MC360504	2. Participant Name City of Rochester		
3. Name of Person completing this report Mary Kay Kenrick		4. Phone Number (Include Area Code) 585 428-6309	
5. Address 30 Church Street, 224B	6. City Rochester	7. State NY	8. Zip Code 14614

Part II Program Income

Enter the following program income amounts for the reporting period: in block 1, enter the balance on hand at the beginning; in block 2, enter the amount generated; in block 3, enter the amount expended; and in block 4, enter the amount for Tenant-Based rental Assistance.

1. Balance on hand at Beginning of Reporting Period \$34,511.29	2. Amount received during Reporting Period \$66,550.35	3. Total amount expended during Reporting Period \$63,530.64	4. Amount expended for Tenant-Based Rental Assistance \$0	5. Balance on hand at end of Reporting Period (1 + 2 - 3) = 5 \$37,531.00
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Part III Minority Business Enterprises (MBE) and Women Business Enterprises (WBE)

In the table below, indicate the number and dollar value of contracts for HOME projects completed during the reporting period.

	a. Total	Minority Business Enterprises (MBE)			f. White Non-Hispanic
		b. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	
A. Contracts					
1. Number	11	0	0	0	6
2. Dollar Amount	\$46,270,764	\$0	\$0	\$0	\$1,117,716
B. Sub-Contracts					
1. Number	321	0	3	42	23
2. Dollar Amount	\$46,653,195	\$0	\$154,820	\$2,346,290	\$1,294,742
	a. Total	b. Women Business Enterprises (WBE)	c. Male		
C. Contracts					
1. Number	11	0	11		
2. Dollar Amount	\$46,270,764	\$0	\$46,270,764		
D. Sub-Contracts					
1. Number	321	24	297		
2. Dollar Amounts	\$46,653,195	\$3,240,280	\$43,412,915		

Part IV Minority Owners of Rental Property

In the table below, indicate the number of HOME assisted rental property owners and the total dollar amount of HOME funds in these rental properties assisted during the reporting period.

	a. Total	Minority Property Owners				f. White Non-Hispanic
		b. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	e. Hispanic	
1. Number						
2. Dollar Amount						

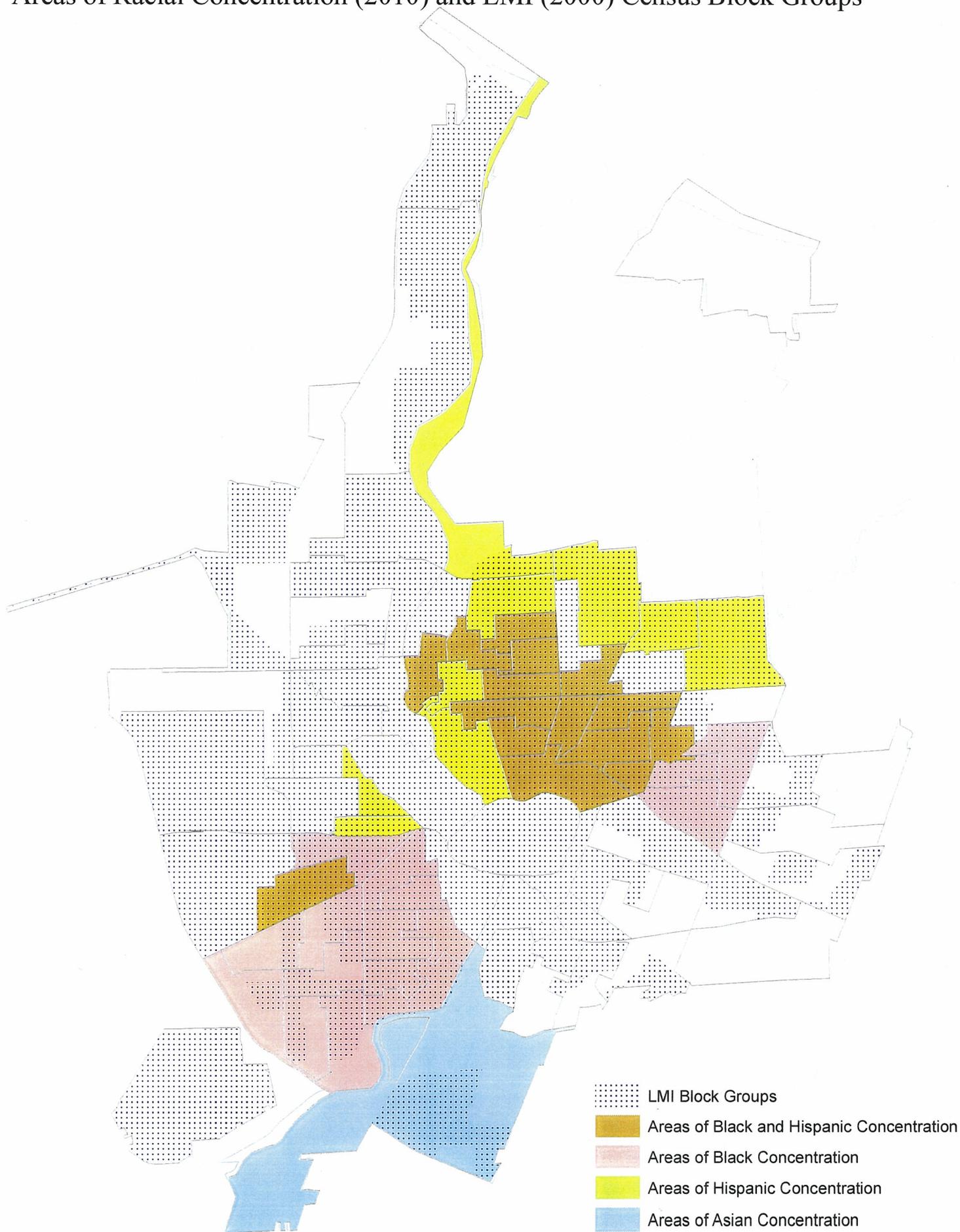
Part V Relocation and Real Property Acquisition

Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition. The data provided should reflect only displacements and acquisitions occurring during the reporting period.

	a. Number	b. Cost	Minority Business Enterprises (MBE)			f. White Non-Hispanic
Households Displaced	a. Total		b. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	e. Hispanic
1. Parcels Acquired						
2. Businesses Displaced						
3. Nonprofit Organizations Displaced						
4. Households Temporarily Relocated, not Displaced						
5. Households Displaced - Number						
6. Households Displaced - Cost						

City of Rochester

Areas of Racial Concentration (2010) and LMI (2000) Census Block Groups





Housing Opportunities for Persons with AIDS (HOPWA) Program

Consolidated Annual Performance and Evaluation Report (CAPER) Measuring Performance Outcomes

OMB Number 2506-0133 (Expiration Date: 10/31/2014)

The CAPER report for HOPWA formula grantees provides annual information on program accomplishments that supports program evaluation and the ability to measure program beneficiary outcomes as related to: maintain housing stability; prevent homelessness; and improve access to care and support. This information is also covered under the Consolidated Plan Management Process (CPMP) report and includes Narrative Responses and Performance Charts required under the Consolidated Planning regulations. The public reporting burden for the collection of information is estimated to average 42 hours per manual response, or less if an automated data collection and retrieval system is in use, along with 60 hours for record keeping, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Grantees are required to report on the activities undertaken only, thus there may be components of these reporting requirements that may not be applicable. This agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless that collection displays a valid OMB control number.

Overview. The Consolidated Annual Performance and Evaluation Report (CAPER) provide annual performance reporting on client outputs and outcomes that enables an assessment of grantee performance in achieving the housing stability outcome measure. The CAPER, in conjunction with the Integrated Disbursement Information System (IDIS), fulfills statutory and regulatory program reporting requirements and provides the grantee and HUD with the necessary information to assess the overall program performance and accomplishments against planned goals and objectives

HOPWA formula grantees are required to submit a CAPER, and complete annual performance information for all activities undertaken during each program year in the IDIS, demonstrating coordination with other Consolidated Plan resources. HUD uses the CAPER and IDIS data to obtain essential information on grant activities, project sponsors, housing sites, units and households, and beneficiaries (which includes racial and ethnic data on program participants). The Consolidated Plan Management Process tool (CPMP) provides an optional tool to integrate the reporting of HOPWA specific activities with other planning and reporting on Consolidated Plan activities.

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Continued Use Periods. Grantees that received HOPWA funding for new construction, acquisition, or substantial rehabilitations are required to operate their facilities HOPWA-eligible beneficiaries for a ten (10) years period. If no further HOPWA funds are used to support the facility, in place of completing Section 7B of the CAPER, the grantee must submit an Annual Certification of Continued Project Operation throughout the required use periods. This certification is included in Part 6 in CAPER. The required use period is three (3) years if the rehabilitation is non-substantial.

Faith-Based Organization: Religious organizations of three types: (1) congregations; (2) national networks, which include national denominations, their social service arms (for example, Catholic Charities, Lutheran Social Services), and networks of related organizations (such as YMCA and YWCA); and (3) freestanding religious organizations, which are incorporated separately from congregations and national networks.

In connection with the development of the Department’s standards for Homeless Management Information Systems (HMIS), universal data elements are being collected for clients of HOPWA-funded homeless assistance projects. These project sponsor records would include: Name, Social Security Number, Date of Birth, Ethnicity and Race, Gender, Veteran Status, Disabling Conditions, Residence Prior to Program Entry, Zip Code of Last Permanent Address, Housing Status, Program Entry Date, Program Exit Date, Personal Identification Number, and Household Identification Number.

These are intended to match the elements under HMIS. The HOPWA program-level data elements include: Income and Sources, Non-Cash Benefits, HIV/AIDS Status, , Services Provided, and Housing Status or Destination at the end of the operating year. Other suggested but optional elements are: Physical Disability, Developmental Disability, Chronic Health Condition, Mental Health, Substance Abuse, Domestic Violence, Date of Contact, Date of Engagement, Financial Assistance, Housing Relocation & Stabilization Services, Employment, Education, General Health Status, , Pregnancy Status, Reasons for Leaving, Veteran’s Information, and Children’s Education. Other HOPWA projects sponsors may also benefit from collecting these data elements.

Final Assembly of Report. After the entire report is assembled, please number each page sequentially.

Filing Requirements. Within 90 days of the completion of each program year, grantees must submit their completed CAPER to the CPD Director in the grantee’s State or Local HUD Field Office, and to the HOPWA Program Office: Office of HIV/AIDS Housing, Room 7212, U.S. Department of Housing and Urban Development, 451 Seventh Street, SW, Washington, D.C. 20410 or at Hopwa@hud.gov. **Record Keeping.** Names and other individual information must be kept confidential, as required by 24 CFR 574.440. However, HUD reserves the right to review the information used to complete this report for grants management oversight purposes, except for recording any names and other identifying information. **In the case that HUD must review client level data, no client names or identifying information will be retained or recorded. Information is reported in aggregate to HUD without personal identification. Do not submit client or personal information in data systems to HUD.**

Definitions

Adjustment for Duplication: Enables the calculation of unduplicated output totals by accounting for the total number of households or units that received more than one type of HOPWA assistance in a given service category such as HOPWA Subsidy Assistance or Supportive Services. For example, if a client household received both TBRA and STRMU during the operating year, report that household in the category of HOPWA Housing Subsidy Assistance in Part 3C, Chart 1, Column [1] in the following manner:

HOPWA Housing Subsidy Assistance		[1] Outputs: Number of Households
1.	Tenant-Based Rental Assistance	
2a.	Permanent Housing Facilities: Received Operating Subsidies/Leased units	
2b.	Transitional/Short-term Facilities: Received Operating Subsidies	
3a.	Permanent Housing Facilities: Capital Development Projects placed in service during the operating year	
3b.	Transitional/Short-term Facilities: Capital Development Projects placed in service during the operating year	
4.	Short-term Rent, Mortgage, and Utility Assistance	
5.	Adjustment for duplication (subtract)	
6.	TOTAL Housing Subsidy Assistance (Sum of Rows 1-4 minus Row 5)	

Administrative Costs: Costs for general management, oversight, coordination, evaluation, and reporting. By statute, grantee administrative costs are limited to 3% of total grant award, to be expended over the life of the grant. Project sponsor administrative costs are limited to 7% of the portion of the grant amount they receive.

Beneficiary(ies): All members of a household who received HOPWA assistance during the operating year including the one individual who qualified the household for HOPWA assistance as well as any other members of the household (with or without HIV) who benefitted from the assistance.

Central Contractor Registration (CCR): The primary registrant database for the U.S. Federal Government. CCR collects, validates, stores, and disseminates data in support of agency acquisition missions, including Federal agency contract and assistance awards. Both current and potential federal government registrants (**grantees**) are required to register in CCR in order to be awarded contracts by the federal government. Registrants must update or renew their registration at least once per year to maintain an active status. Although recipients of direct federal contracts and grant awards have been required to be registered with CCR since 2003, this requirement is now being extended to indirect recipients of federal funds with the passage of ARRA (American Recovery and Reinvestment Act). Per ARRA and FFATA (Federal Funding Accountability and Transparency Act) federal regulations, all **grantees** and sub-grantees or subcontractors receiving federal grant awards or contracts must have a DUNS (Data Universal Numbering System) Number.

Chronically Homeless Person: An unaccompanied homeless individual (age 18 years or older) with a disabling condition or a family with at least one adult member (age 18 years or older) who has a disabling condition who has either been continuously homeless for a year or more **OR** has had at least four episodes of homelessness in the past three years." For this purpose, the term "homeless" means "a person sleeping in a place not meant for human habitation (e.g., living on the streets) or in an emergency homeless shelter." This does not include doubled-up or overcrowding situations.

Disabling Condition: Evidencing a diagnosable substance use disorder, serious mental illness, developmental disability, chronic physical illness, or disability, including the co-occurrence of two or more of these conditions. In addition, a disabling condition may limit an individual's ability to work or perform one or more activities of daily living. An HIV/AIDS diagnosis is considered a disabling condition.

Facility-Based Housing Assistance: All eligible HOPWA Housing expenditures for or associated with supporting facilities including community residences, SRO dwellings, short-term facilities, project-based rental units, master leased units, and other housing facilities approved by HUD.

Faith-Based Organization: Religious organizations of three types: (1) congregations; (2) national networks, which include national denominations, their social service arms (for example, Catholic Charities, Lutheran Social Services), and networks of related organizations (such as YMCA and YWCA); and (3) freestanding religious organizations, which are incorporated separately from congregations and national networks.

Grassroots Organization: An organization headquartered in the local community where it provides services; has a social services budget of \$300,000 or less annually, and six or fewer full-time equivalent employees. Local affiliates of national organizations are not considered "grassroots."

HOPWA Eligible Individual: The one (1) low-income person with HIV/AIDS who qualifies a household for HOPWA assistance. This person may be considered "Head of Household." When the CAPER asks for information on eligible individuals, report on this individual person only. Where there is more than one person with HIV/AIDS in the household, the additional PWH/A(s), would be considered a beneficiary(s).

HOPWA Housing Placement Assistance Activity Total: The unduplicated number of households receiving assistance with either
Previous editions are obsolete

housing information services or permanent housing placement. These services are dedicated to helping persons living with HIV/AIDS and their families to identify, locate, and acquire housing.

HOPWA Housing Subsidy Assistance Total: The unduplicated number of households receiving housing subsidies (TBRA, STRMU, and Master Leasing) and/or residing in units of facilities dedicated to persons living with HIV/AIDS and their families and supported with HOPWA funds during the operating year.

Household: A single individual or a family composed of two or more persons for which household incomes are used to determine eligibility and for calculation of the resident rent payment. The term is used for collecting data on changes in income, changes in access to services, receipt of housing information services, and outcomes on achieving housing stability. Live-In Aides (see definition for Live-In Aide) and non-beneficiaries (e.g. a shared housing arrangement with a roommate) who resided in the unit are not reported on in the CAPER.

Housing Stability: The degree to which the HOPWA project assisted beneficiaries remain in stable housing during the operating year. See Part 6: Worksheet definitions of stable and unstable housing situations.

In-kind Leveraged Resources: These involve additional types of support provided to assist HOPWA beneficiaries such as volunteer services, materials, use of equipment and building space. The actual value of the support can be the contribution of professional services, based on customary rates for this specialized support, or actual costs contributed from other leveraged resources. In determining a rate for the contribution of volunteer time and services, use the rate established in HUD notices, such as the rate of ten dollars per hour. The value of any donated material, equipment, building, or lease should be based on the fair market value at time of donation. Related documentation can be from recent bills of sales, advertised prices, appraisals, or other information for comparable property similarly situated.

Leveraged Funds: The amount of funds expended during the operating year from non-HOPWA federal, state, local, and private sources by grantees or sponsors in dedicating assistance to this client population. Leveraged funds or other assistance used directly in HOPWA program delivery.

Live-In Aide: A person who resides with the HOPWA Eligible Individual and who meets the following criteria: (1) is essential to the care and well-being of the person; (2) is not obligated for the support of the person; and (3) would not be living in the unit except to provide the necessary supportive services. See the *Code of Federal Regulations Title 24, Part 5.403 and the HOPWA Grantee Oversight Resource Guide for additional reference.*

Operating Costs: Applies to facility-based housing only, for facilities that are currently open. Operating costs can include day-to-day housing function and operation costs like utilities, maintenance, equipment, insurance, security, furnishings, supplies and salary for staff costs directly related to the housing project but not staff costs for delivering services.

Outcome: The HOPWA assisted households who have been enabled to establish or better maintain a stable living environment in housing that is safe, decent, and sanitary, (per the regulations at 24 CFR 574.310(b)) and to reduce the risks of homelessness, and improve access to HIV treatment and other health care and support.

Output: The number of units of housing or households that receive HOPWA assistance during the operating year.

Permanent Housing Placement: A supportive housing service that helps establish the household in the housing unit, including but not limited to reasonable costs for security deposits not to exceed two months of rent costs.

Project-Based Rental Assistance (PBRA): A rental subsidy program that is tied to specific facilities or units owned or controlled by a project

sponsor. Assistance is tied directly to the properties and is not portable or transferable.

Program Income: Gross income directly generated from the use of HOPWA funds, including repayments. See grant administration requirements on program income for state and local governments at 24 CFR 85.25, or for non-profits at 24 CFR 84.24.

Project Sponsor Organizations: Any nonprofit organization or governmental housing agency that receives funds under a contract with the grantee or subrecipient to provide housing and other support services as defined in 24 CFR 574.300.

Short-Term Rent, Mortgage, and Utility (STRMU) Assistance: A time-limited, housing subsidy assistance designed to prevent homelessness and increase housing stability. Grantees may provide assistance for up to 21 weeks in any 52 week period. The amount of assistance varies per client depending on funds available, tenant need and program guidelines.

Stewardship Units: Units developed with HOPWA, where HOPWA funds were used for acquisition, new construction and rehabilitation that

no longer receive operating subsidies. Report information for the units is subject to the three-year use agreement if rehabilitation is non-substantial and to the ten-year use agreement if rehabilitation is substantial.

Subrecipient Organization: Organizations that hold an agreement with the grantee or sponsor agencies to provide administrative or limited implementation activities that do not involve direct services to clients. Examples of these organizations are as follows: evaluation firms, construction firms, administrative agencies, etc. Agreements include: grants, subgrants, loans, awards, cooperative agreements, and other forms of financial assistance; and contracts, subcontracts, purchase orders, task orders, and delivery orders.

Tenant-Based Rental Assistance (TBRA): TBRA is a rental subsidy program similar to Section 8 that grantees can provide to help low-income households access affordable housing. The TBRA voucher is not tied to a specific unit, so tenants may move to a different unit without losing their assistance, subject to individual program rules. The subsidy amount is determined in part based on household income and rental costs associated with the tenant's lease.

2. Project Sponsor Information

Please complete Chart 2 for each organization designated or selected to serve as a project sponsors, as defined by CFR 574.3. Use this section to report on organizations involved in the direct delivery of services for client households. These elements address requirements in the Federal Financial Accountability and Transparency Act of 2006 (Public Law 109-282).

Note: Please see the definitions for distinctions between project sponsor and subrecipient.

Note: If any information does not apply to your organization, please enter N/A.

Note: Please see Definition section for distinctions between project sponsor and subrecipient

Project Sponsor Agency Name Catholic Charities Community Services, Inc.		Parent Company Name, if applicable The Diocese of Rochester, Inc.		
Name and Title of Contact at Project Sponsor Agency		Tracy Boff-Health Coordination and Support Services Director		
Email Address		tboff@dor.org		
Business Address		Water Tower Park, 1099 Jay Street, Building J		
City, County, State, Zip,		Rochester	Monroe	New York 14611
Phone Number (with area code)		(585) 339-9800		Fax Number (with area code) (585) 339-9787
Employer Identification Number (EIN) or Tax Identification Number (TIN)		35-2313041		
DUN & Bradstreet Number (DUNs):		603722661		
Congressional District of Project Sponsor's Business Address		25		
Congressional District(s) of Primary Service Area(s)		25		
City(ies) and County(ies) of Primary Service Area(s)		Cities Rochester		Counties Monroe
Total HOPWA contract amount for this Organization for the operating year		\$254,922.00		
Organization's Website Address <u>cccs@dor.or</u>		Does your organization maintain a waiting list? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, explain in the narrative section how this list is administered.		
Is the sponsor a nonprofit organization? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Please check if yes and a faith-based organization. <input checked="" type="checkbox"/> Please check if yes and a grassroots organization. <input type="checkbox"/>				

Grantee Information

HUD Grant Number		Operating Year for this report From (mm/dd/yy) 07/01/12 To (mm/dd/yy) 06/30/13			
Grantee Name Trillium Health					
Business Address		259 Monroe Ave			
City, County, State, Zip		Rochester	Monroe	NY	14607
Employer Identification Number (EIN) or Tax Identification Number (TIN)		16-1356734			
DUN & Bradstreet Number (DUNS):		032487069	Central Contractor Registration (CCR): Is the grantee's CCR status currently active? X <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, provide CCR Number: 032487069		
*Congressional District of Grantee's Business Address		29th			
*Congressional District of Primary Service Area(s)		24th 25th 26th 28th 29th			
*City(ies) and County(ies) of Primary Service Area(s)		Cities: Rochester Geneva		Counties: Monroe Wayne Ontario	
Organization's Website Address WWW.trilliumhealthNY.org		Is there a waiting list(s) for HOPWA Housing Subsidy Assistance Services in the Grantee service Area? x <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, explain in the narrative section what services maintain a waiting list and how this list is administered.			

*** Service delivery area information only needed for program activities being directly carried out by the grantee**

3. Subrecipient Information NA

Use Chart 3 to provide the following information for each subrecipient with a contract/agreement of \$25,000 or greater that assists the grantee or project sponsors to carry out their administrative services. Agreements include: grants, subgrants, loans, awards, cooperative agreements, and other forms of financial assistance; and contracts, subcontracts, purchase orders, task orders, and delivery orders. (Organizations listed may have contracts with project sponsors or other organizations beside the grantee.) These elements address requirements in the Federal Funding and Accountability and Transparency Act of 2006 (Public Law 109-282).

Note: Please see the definitions for distinctions between project sponsor and subrecipient.

Note: If any information does not apply to your organization, please enter N/A.

Note: Please see Definition section for distinctions between project sponsor and subrecipient

Subrecipient Name				Parent Company Name, if applicable
Name and Title of Contact at Subrecipient				
Email Address				
Business Address				
City, State, Zip, County				
Phone Number (with area code)			Fax Number (include area code)	
Employer Identification Number (EIN) or Tax Identification Number (TIN)				
DUN & Bradstreet Number (DUNs):				
North American Industry Classification System (NAICS) Code				
Congressional District of Subrecipient's Business Address				
Congressional District of Primary Service Area				
City (ies) <u>and</u> County (ies) of Primary Service Area(s)	Cities		Counties	
Total HOPWA Subcontract Amount of this Organization for the operating year				

4. Grantee Narrative and Performance Assessment

a. Grantee and Community Overview

Provide a one to three page narrative summarizing major achievements and highlights that were proposed and completed during the program year. Include a brief description of the grant organization, area of service, the name(s) of the program contact(s), and an overview of the range/type of housing activities provided. This overview may be used for public information, including posting on HUD's website. *Note: Text fields are expandable.*

During the 2012-2013 HOPWA contract year, the majority of HOPWA funds were utilized to maintain current Tenant Based Rental Assistance (TBRA) in light of an overall \$10,000.00 cut in funds. 2012-2013 STRMU funds were moved to TBRA so that rents could be paid throughout the 12 month period. Of the entire grant amount; \$254,922.00, 64% of this amount went directly to TBRA. The goal was to maintain as many TBRA carry over participants as possible so these participants would not lose their stable housing. Nine cases were closed throughout the period and two cases were opened in the period. Of the nine cases closed; seven were closed for positive reasons. Four cases were closed due to participants being over the maximum income limits, three cases were closed due to participants getting alternate rent subsidies, and two cases were closed due to participants needing a higher level of supportive housing care. Of the total 42 households served throughout the year, 33 were carry overs from 2012. That is a maintenance rate of 78%. Of the 42 households served in 2012-2013 95% either remained in the program (33) or were closed for positive reasons (7). Participants are recognizing the importance of keeping their HOPWA subsidies until they can secure other subsidies such as Section 8. Cases are not closed as quickly as they once were as participants are living longer and needing the housing support longer. HIV+ has become a manageable, chronic disease whereas clients can live long, normal lifespans with the illness.

Catholic Charities currently maintains a waiting list of 32 households. All households on the wait list must accept other rent subsidy opportunities that they are offered such as Shelter Plus Care. Households on the wait list and their care managers make sure all information on HOPWA applications stay updated so that when a slot opens up; the applications reviewed at monthly HOPWA meetings are ready to be reviewed.

Catholic Charities Community Services, Inc. located at Water Tower Park, 1099 Jay Street, Building J, Rochester, NY 14611 is the HOPWA grant organization. Direct Program contacts are: Tracy Boff-Health Coordination and Support Services Director, Phyllis McElligott-Health Coordination and Support Services Associate Director, and Heidi Donner-Housing and Emergency Services Supervisor. Housing and Supportive activities provided: Tenant Based Rental Assistance, Short Term Rent, Mortgage, and Utility Assistance, Housing Placement Assistance, and minimal bus passes for consumers.

Trillium-During the past year, we have seen the program reduce the amount of households in the Long Term subsidy portion, due to a projected budget shortfall. We closed a total of 23 households. Because of the projected budget shortfall, 18 households were closed. Of those 18, we were able to transfer 2 to Catholic Charities. We continue to add names to the wait list in order to show the need for additional funds to help prevent households from becoming homeless (100). We also noticed that there was a decrease in household income. Households are now making less than they were a year ago, due to minimal increases in benefits(SSI, DHS, SNAP) and are resorting to more visits to area food pantries, clothing banks, etc. The bottom line that the people we serve are having to make do with less, which has been the case during the recent past. Currently HOPWA funds are our only major source of funding. Therefore it is critical that this type of funding continue, or the we may have more households fall into homelessness.

b. Annual Performance under the Action Plan

Provide a narrative addressing each of the following four items:

1. Outputs Reported. Describe significant accomplishments or challenges in achieving the number of housing units supported and the number households assisted with HOPWA funds during this operating year compared to plans for this assistance, as approved in the Consolidated Plan/Action Plan. Describe how HOPWA funds were distributed during your program year among different categories of housing and geographic areas to address needs throughout the grant service area, consistent with approved plans.

Outputs to report for fiscal year 2012-2013: Tenant Based Rent Assistance: Proposed served-49 households, Actual served-42 households. Short Term Rent, Mortgage, Utility Assistance (STRMU): Proposed served-25 households, Actual served-1 household. STRMU funds were moved into Tenant Based Rent Subsidies to cover those costs so participants didn't lose their housing. Permanent Housing Placement: Proposed served-15 households, Actual served-8 households. Funds for bus passes were also put into TBRA to cover rent subsidies. Programs were offered to qualified Monroe County residents regardless of where they received their care management. Participants are staying in the Tenant Based Rent Assistance Program longer as they are staying healthier longer. Waiting lists remain the large issue; not just for HOPWA but for Section 8, Rochester Housing

Authority, Shelter Plus Care, etc. also have 2-3 year minimum wait lists. The need for housing supports rises each year yet the resources get scarce each year.

Trillium provided assistance to households through their long term rental assistance program. Households receiving STRMU applied based on documented need (low income) to prevent homelessness and utility disconnections. All applicants (Long term rent assistance and STRMU) also receive ongoing case management in order to assess and prevent future problems related to medication adherence, benefits (SSI/SSD, DHS) and eventual stabilization of the overall household. Through their long term assistance program, they have seen that households generally stabilize due to having safe and affordable housing in conjunction with case management services.

2. Outcomes Assessed. Assess your program's success in enabling HOPWA beneficiaries to establish and/or better maintain a stable living environment in housing that is safe, decent, and sanitary, and improve access to care. Compare current year results to baseline results for clients. Describe how program activities/projects contributed to meeting stated goals. If program did not achieve expected targets, please describe how your program plans to address challenges in program implementation and the steps currently being taken to achieve goals in next operating year. If your program exceeded program targets, please describe strategies the program utilized and how those contributed to program successes.

Catholic Charities HOPWA Program leads participants to stable, safe, and sanitary apartments and the program allows participants to keep these apartments within their income levels. HOPWA staff members remain strong housing advocates for participants so they can maintain their housing. Participants are taught tenant's rights and landlord rights. Federal percentages for maintaining HOPWA participants in the program for 1 year is 80%. Catholic Charities percentage is 95% maintenance (40/42) having closed only 2 cases all year for negative reasons. Catholic Charities HOPWA Program closed a total of 9 cases in 2012-2013: Four cases were closed due to households being over maximum income limits, three cases were closed due to households receiving other subsidies, and two cases were closed due to participants needing higher level of housing and medical care (supportive living). Tenant Based Rent Assistance: Proposed served-49 households, Actual served-42 households. Short Term Rent, Mortgage, Utility Assistance (STRMU): Proposed served-25 households, Actual served-1 household. Fiscally, STRMU funds were moved into Tenant Based Rent Subsidies to cover those costs so participants didn't lose their housing. Permanent Housing Placement: Proposed served-15 households, Actual served-8 households. Funds for bus passes were also put into TBRA to cover rent subsidies.

Through Trillium's long term assistance program, they have seen that households generally stabilize due to having safe and affordable housing in conjunction with case management services. During the past year, they have seen that incomes per household on average have decreased. People who apply for assistance have been affected by loss of employment and increase in costs related to heating and food. AIDS Care provides a supplemental food cupboard to their clients once a month and also on an as needed basis. Barriers that they saw during the year also included people who have recent criminal records, lack of appropriate income to afford housing (and not having additional subsidies to address the problem). They also saw an increase in substandard housing within the city limits.

3. Coordination. Report on program coordination with other mainstream housing and supportive services resources, including the use of committed leveraging from other public and private sources that helped to address needs for eligible persons identified in the Consolidated Plan/Strategic Plan.

Catholic Charities HOPWA Program has positive relationships with a majority of housing programs in Monroe County. Catholic Charities staff attend Continuum of Care, Homeless Services Network, Housing Council, Temporary Assistance, and Rochester Housing Authority meetings. Catholic Charities also has a positive working relationship with Trillium. Referrals from qualified applicants come in from all over Monroe County. Leveraged funds are listed on page 8 of this report.

4. Technical Assistance. Describe any program technical assistance needs and how they would benefit program beneficiaries.

Catholic Charities utilizes Technical Support from HOPWA for specific questions. The City of Rochester-grantee, is also available to assist with questions and/or new regulations that will affect the program.

c. Barriers and Trends Overview

Provide a narrative addressing items 1 through 3. Explain how barriers and trends affected your program's ability to achieve the objectives and outcomes discussed in the previous section.

1. Describe any barriers (including regulatory and non-regulatory) encountered in the administration or implementation of the HOPWA program, how they affected your program's ability to achieve the objectives and outcomes discussed, and actions taken in response to barriers, and recommendations for program improvement. Provide an explanation for each barrier selected.

HOPWA/HUD Regulations-In order to break even for HOPWA at the end of the contract; it is a normal practice that a budget modification will be done and funds will need to be moved to Tenant Based Rent Assistance from STRMU or PH Placement so the long term subsidies do not fall short. HOPWA contracts have always had 7% Administration costs allowed and this has never changed.

Housing Affordability-It is difficult for persons on fixed incomes to find affordable housing that is also safely maintained. The HUD federal fair market rents for Monroe County/Rochester, NY attempt to allow persons to move into units they can afford. These fair market rents normally include utilities. HOPWA Staff have strongly advocated with landlords for persons to get partial utilities covered in the rents at a minimal cost to help tenants stay in their units. Staff also advocate for year leases rather than month to month as year leases protect tenants from being quickly evicted.

Multiple Diagnosis-A issue many persons living with HIV+ encounter. Being an HIV+ service provider for many years; Catholic Charities takes referrals from all over the region. About 95% of referrals come to us for issues more emergent than the person's HIV+ status. They are initially referred due to their HIV+ status but are also referred for mental illness, chronic homelessness, drug and alcohol issues, diabetes, end stage renal disease, developmental disabilities, issues with child and adult protective, criminal history, domestic violence, acute illnesses, employment loss, benefit loss, etc.

Combining Credit History, Eligibility, Rental History, Criminal Justice History-Challenges any HIV+ housing provider faces. It is crucial persons are honest with staff about these issues so staff can come up with realistic housing goals for each participant. Records that are accessible by "public record" can be the most damaging to a potential tenant if he/she hasn't been honest about their issues. Although HUD funded housing does not rent to convicted felons, some non HUD funded complexes realize felons need housing too and created reasonable accommodation for felonies that happened a certain number of years ago and are in less damaging felony categories.

Annual dwindling of emergency resources-Every contract year it seems the emergency funding lines are either not enough, spent too fast, or committed to Long Term Subsidies to last the year. Catholic Charities has had to be creative and flexible in modifying budgets so funds last. The issue is: With flat or less funding every contract how do we make the funds last?

Barriers seen by Trillium during the year included people who have recent criminal records, lack of appropriate income to afford housing (and not having additional subsidies to address the problem). They also saw an increase in substandard housing within the city limits.

2. Describe any trends in the community that may affect the way in which the needs of persons living with HIV/AIDS are being addressed, and provide any other information important to the future provision of services to this population.

According to the Centers for Disease Control 2010 findings; HIV+ is categorized as a chronic disease rather than a fatal disease. Persons living with HIV+ can live a long life if they take care of their medical needs and reduce risk of reinfection. Persons with HIV+ have reduced their need for emergent care. Paradigm shifts have occurred for persons living with HIV+ and they are healthy enough now to return to work, school, etc. and accomplish life goals that seemed impossible when they were first diagnosed. 1.1 million Americans are living with HIV+ and 200,000 don't know they are infected. Routine HIV+ testing may be a key. A new treatment called PrEP is on the horizon and it treats persons with HIV+ medications who are at high risk of contracting HIV+ to prevent the illness. Men of color who have sex with men of color remain the highest risk

<input checked="" type="checkbox"/> HOPWA/HUD Regulations	<input type="checkbox"/> Planning	<input checked="" type="checkbox"/> Housing Availability	<input type="checkbox"/> Rent Determination and Fair Market Rents
<input type="checkbox"/> Discrimination/Confidentiality	<input checked="" type="checkbox"/> Multiple Diagnoses	<input checked="" type="checkbox"/> Eligibility	<input type="checkbox"/> Technical Assistance or Training
<input type="checkbox"/> Supportive Services	<input checked="" type="checkbox"/> Credit History	<input checked="" type="checkbox"/> Rental History	<input checked="" type="checkbox"/> Criminal Justice History
<input type="checkbox"/> Housing Affordability	<input type="checkbox"/> Geography/Rural Access	<input checked="" type="checkbox"/> Other, please explain further dwindling of funds each year	

group and the infection rate in this group is still on the rise. These men are young and just about to start their lives when they are diagnosed with HIV+ and must deal with the diagnosis.

3. Identify any evaluations, studies, or other assessments of the HOPWA program that are available to the public. HOPWA Program has multiple resources it utilizes for reports and studies on HOPWA. HUD.gov, CDC.gov, etc. are just a few. The local HUD Office in Buffalo, NY is also a resource for HOPWA Providers in upstate NY.

d. Unmet Housing Needs: An Assessment of Unmet Housing Needs

In Chart 1, provide an assessment of the number of HOPWA-eligible households that require HOPWA housing subsidy assistance but are not currently served by any HOPWA-funded housing subsidy assistance in this service area.

In Row 1, report the total unmet need of the geographical service area, as reported in *Unmet Needs for Persons with HIV/AIDS*, Chart 1B of the Consolidated or Annual Plan(s), or as reported under HOPWA worksheet in the Needs Workbook of the Consolidated Planning Management Process (CPMP) tool. *Note: Report most current data available, through Consolidated or Annual Plan(s), and account for local housing issues, or changes in HIV/AIDS cases, by using combination of one or more of the sources in Chart 2.*

If data is collected on the type of housing that is needed in Rows a. through c., enter the number of HOPWA-eligible households by type of housing subsidy assistance needed. For an approximate breakdown of overall unmet need by type of housing subsidy assistance refer to the Consolidated or Annual Plan (s), CPMP tool or local distribution of funds. Do not include clients who are already receiving HOPWA-funded housing subsidy assistance.

Refer to Chart 2, and check all sources consulted to calculate unmet need. Reference any data from neighboring states' or municipalities' Consolidated Plan or other planning efforts that informed the assessment of Unmet Need in your service area. *Note: In order to ensure that the unmet need assessment for the region is comprehensive, HOPWA formula grantees should include those unmet needs assessed by HOPWA competitive grantees operating within the service area.*

1. Planning Estimate of Area's Unmet Needs for HOPWA-eligible Households

1. Total number of households that have unmet housing subsidy assistance need.	390
2. From the total reported in Row 1, identify the number of households with unmet housing needs by type of housing subsidy assistance:	200
a. Tenant-Based Rental Assistance (TBRA)	
b. Short-Term Rent, Mortgage and Utility payments (STRMU)	190
• Assistance with rental costs	130
• Assistance with mortgage payments	13
• Assistance with utility costs.	25
c. Housing Facilities, such as community residences, SRO dwellings, other housing facilities	22

2. Recommended Data Sources for Assessing Unmet Need (check all sources used)

X	= Data as reported in the area Consolidated Plan, e.g. Table 1B, CPMP charts, and related narratives
X	= Data established by area HIV/AIDS housing planning and coordination efforts, e.g. Continuum of Care
	= Data from client information provided in Homeless Management Information Systems (HMIS)
X	= Data from project sponsors or housing providers, including waiting lists for assistance or other assessments on need including those completed by HOPWA competitive grantees operating in the region.
	= Data from prisons or jails on persons being discharged with HIV/AIDS, if mandatory testing is conducted
X	= Data from local Ryan White Planning Councils or reported in CARE Act Data Reports, e.g. number of clients with permanent housing
X	= Data collected for HIV/AIDS surveillance reporting or other health assessments, e.g. local health department or CDC surveillance data

End of PART 1

PART 2: Sources of Leveraging and Program Income

1. Sources of Leveraging

Report the source(s) of cash or in-kind leveraged federal, state, local or private resources identified in the Consolidated or Annual Plan and used in the delivery of the HOPWA program and the amount of leveraged dollars. In Column [1], identify the type of leveraging. Some common sources of leveraged funds have been provided as a reference point. You may add Rows as necessary to report all sources of leveraged funds. Include Resident Rent payments paid by clients directly to private landlords. Do NOT include rents paid directly to a HOPWA program as this will be reported in the next section. In Column [2] report the amount of leveraged funds expended during the operating year. Use Column [3] to provide some detail about the type of leveraged contribution (e.g., case management services or clothing donations). In Column [4], check the appropriate box to indicate whether the leveraged contribution was a housing subsidy assistance or another form of support.

NOTE: Be sure to report on the number of households supported with these leveraged funds as in Part 3, Chart 1, Column d.

A. Source of Leveraging Chart

[1] Source of Leveraging	[2] Amount of Leveraged Funds	[3] Type of Contribution	[4] Housing Subsidy Assistance or Other Support
Public Funding			
Ryan White-Housing Assistance	480	In Kind	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Ryan White-Other	25,200	Case Mgt.	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Housing Choice Voucher Program			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Low Income Housing Tax Credit			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
HOME			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Shelter Plus Care			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
<i>Emergency Solutions Grant 2012-2103</i>	\$19,293	Grant	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
<i>Other Public: New York State AIDS Institute Housing and Supportive Services Grant 2013-2014</i>	\$257,000	Grant	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
<i>Other Public: Foundations for Living (Competitive HOPWA funds for Employment Program) January 2013</i>	\$160,871	Grant	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other Public:			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public:			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public:			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Private Funding			
Grants			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support

In-kind Resources			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Private:			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Private:			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Funding			
Grantee/Project Sponsor (Agency) Cash	25698		<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Resident Rent Payments by Client to Private Landlord			
TOTAL (Sum of all Rows)	\$488542		

2. Program Income and Resident Rent Payments

In Section 2, Chart A, report the total amount of program income and resident rent payments directly generated from the use of HOPWA funds, including repayments. Include resident rent payments collected or paid directly to the HOPWA program. Do NOT include payments made directly from a client household to a private landlord.

Note: Please see report directions section for definition of program income. (Additional information on program income is available in the HOPWA Grantee Oversight Resource Guide).

A. Total Amount Program Income and Resident Rent Payment Collected During the Operating Year by Activity Type

Program Income and Resident Rent Payments Collected		Total Amount of Program Income (for this operating year)
1.	Program income (e.g. repayments)	650
2.	Resident Rent Payments made directly to HOPWA Program	0
3.	Total Program Income and Resident Rent Payments (Sum of Rows 1 and 2)	650

B. Program Income and Resident Rent Payments Expended To Assist HOPWA Households

In Chart B, report on the total program income and resident rent payments (as reported above in Chart A) expended during the operating year. Use Row 1 to report Program Income and Resident Rent Payments expended on Housing Subsidy Assistance Programs (i.e., TBRA, STRMU, Master Leased Units, and Facility-Based Housing). Use Row 2 to report on the Program Income and Resident Rent Payment expended on Supportive Services and other non-direct Housing Costs.

Program Income and Resident Rent Payment Expended on HOPWA programs		Total Amount of Program Income Expended (for this operating year)
1.	Program Income and Resident Rent Payment Expended on Housing Subsidy Assistance costs	650
2.	Program Income and Resident Rent Payment Expended on Supportive Services and other non-direct housing costs	0

3.	Total Program Income Expended (sum of Rows 1 and 2)	650
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End of PART 2

PART 3: Accomplishment Data Planned Goal and Actual Outputs

In Chart 1, enter performance information (goals and actual outputs) for all activities undertaken during the operating year supported with HOPWA funds. Performance is measured by the number of households and units of housing that were supported with HOPWA or other federal, state, local, or private funds for the purposes of providing housing assistance and support to persons living with HIV/AIDS and their families.

Note: The total households assisted with HOPWA funds and reported in PART 3 of the CAPER should be the same as reported in the annual year-end IDIS data, and goals reported should be consistent with the Annual Plan information. Any discrepancies or deviations should be explained in the narrative section of PART 1.

1. HOPWA Performance Planned Goal and Actual Outputs

HOPWA Performance Planned Goal and Actual		[1] Output: Households				[2] Output: Funding	
		HOPWA Assistance		Leveraged Households		HOPWA Funds	
		a.	b.	c.	d.	e.	f.
		Goal	Actual	Goal	Actual	HOPWA Budget	HOPWA Actual
HOPWA Housing Subsidy Assistance		[1] Output Households				[2] Output: Funding	
1.	Tenant-Based Rental Assistance	109	103			450920.30	400520.37
2a.	Permanent Housing Facilities: Received Operating Subsidies/Leased units (Households Served)						
2b.	Transitional/Short-term Facilities: Received Operating Subsidies (Households Served)						
3a.	Permanent Housing Facilities: Capital Development Projects placed in service during the operating year (Households Served)						
3b.	Transitional/Short-term Facilities: Capital Development Projects placed in service during the operating year (Households Served)						
4.	Short-Term Rent, Mortgage and Utility Assistance	25	17			78158.49	18987.02
5.	Adjustments for duplication (subtract)	0	0				
6.	Total HOPWA Housing Subsidy Assistance (Columns a. – d. equal the sum of Rows 1-4 minus Line 5; Columns e. and f. equal the sum of Rows 1-4))	74	120			529078.79	419507.85
Housing Development (Construction and Stewardship of facility based housing)		[1] Output: Housing Units				[2] Output: Funding	
7.	Facility-based units; Capital Development Projects not yet opened (Housing Units)						
8.	Stewardship Units subject to 3 or 10 year use agreements						
9.	Total Housing Developed (Sum of Rows 7 & 8)						
Supportive Services		[1] Output Households				[2] Output: Funding	
10a.	Supportive Services provided by project sponsors that also delivered HOPWA housing subsidy assistance						
10b.	Supportive Services provided by project sponsors that only provided supportive services.						
11.	Adjustment for duplication (subtract)						
12.	Total Supportive Services (Columns a. – d. equal the sum of Rows 10 a & b minus Row 11; Columns e. and f. equal the sum of Rows 10a. and 10b.)						
Housing Placement Assistance Activities		[1] Output Households				[2] Output: Funding	
13.	Housing Information Services						
14.	Permanent Housing Placement Services	15	28			25463.10	16961.47
15.	Adjustment for duplication						
16.	Total Housing Placement Assistance (Columns a. – e. equal the sum of Rows 13-14 minus Row 15; Columns e. and f. equal the sum of Rows 13-14))	15	28			25463.10	16961.47

Grant Administration and Other Activities		[1] Output Households				[2] Output: Funding	
17.	Resource Identification to establish, coordinate and develop housing assistance resources						
18.	Technical Assistance (if approved in grant agreement)						
19.	Grantee Administration (maximum 3% of total HOPWA grant)					20747	20672.92
20.	Project Sponsor Administration (maximum 7% of portion of HOPWA grant awarded)					43887.25	36063.36
21.	Total Grant Administration and Other Activities (Sum of Rows 17 - 20)					64634.25	56736.28
Total Expended						[2] Outputs: HOPWA Funds Expended	
						Budget	Actual
22.	Total Expenditures for program year (Sum of Rows 6, 9, 12, 16, and 21)					619176.14	493205.60

2. Listing of Supportive Services

NA

Report on the households served and use of HOPWA funds for all supportive services. Do NOT report on supportive services leveraged with non-HOPWA funds.

Note: Total unduplicated households and expenditures reported in Row 17 equal totals reported in Part 3, Chart 1, Row 12.

Supportive Services		[1] Output: Number of <u>Households</u>	[2] Output: Amount of HOPWA Funds Expended
1.	Adult day care and personal assistance		
2.	Alcohol and drug abuse services		
3.	Case management		
4.	Child care and other child services		
5.	Education		
6.	Employment assistance and training		
7.	Health/medical/intensive care services, if approved Note: Client records must conform with 24 CFR §574.310		
8.	Legal services		
9.	Life skills management (outside of case management)		
10.	Meals/nutritional services		
11.	Mental health services		
12.	Outreach		
13.	Transportation		
14.	Other Activity (if approved in grant agreement). Specify:		
15.	Sub-Total Households receiving Supportive Services (Sum of Rows 1-14)		
16.	Adjustment for Duplication (subtract)		
17.	TOTAL Unduplicated Households receiving Supportive Services (Column [1] equals Row 15 minus Row 16; Column [2] equals sum of Rows 1-14)		

3. Short-Term Rent, Mortgage and Utility Assistance (STRMU) Summary

In Row a., enter the total number of households served and the amount of HOPWA funds expended on Short-Term Rent, Mortgage and Utility Assistance. In Row b., enter the total number of STRMU-assisted households that received assistance with mortgage costs only (no utility costs) and the amount expended assisting these households. In Row c., enter the total number of STRMU-assisted households that received assistance with both mortgage and utility costs and the amount expended assisting these households. In Row d., enter the total number of STRMU-assisted households that received assistance with rental costs only (no utility costs) and the amount expended assisting these households. In Row e., enter the total number of STRMU-assisted households that received assistance with both rental and utility costs and the amount expended assisting these households. In Row f., enter the total number of STRMU-assisted households that received assistance with utility costs only (not including rent or mortgage costs) and the amount expended assisting these households. The total number of households reported in Column [1], Rows b., c., d., e., and f. equal the total number of STRMU households reported in Column [1], Row a. The total amount reported as expended in Column [2], Rows b., c., d., e., and f. equals the total amount of STRMU expenditures reported in Column [2], Row a.

Housing Subsidy Assistance Categories (STRMU)		[1] Output: Number of Households	[2] Output: Total HOPWA Funds Expended on STRMU during Operating Year
a.	Short-term mortgage, rent and/or utility (STRMU) assistance	17	457.54
b.	<u>Of the total STRMU reported on Row a</u> , total who received assistance with mortgage costs ONLY.	2	457.54
c.	<u>Of the total STRMU reported on Row a</u> , total who received assistance with mortgage and utility costs.	0	0
d.	<u>Of the total STRMU reported on Row a</u> , total who received assistance with rental costs ONLY	13	0
e.	<u>Of the total STRMU reported on Row a</u> , total who received assistance with rental and utility costs.	1	0
f.	<u>Of the total STRMU reported on Row a</u> , total who received assistance with utility costs ONLY.	1	0

End of PART 3

Part 4: Summary of Performance Outcomes

In Column 1, report the total number of eligible households that received HOPWA housing subsidy assistance, by type. In Column 2, enter the number of households that continued to access each type of housing subsidy assistance into next operating year. In Column 3, report the housing status of all households that exited the program.

Data Check: The sum of Columns 2 (Number of Households Continuing) and 3 (Exited Households) equals the total reported in Column 1.

Note: Refer to the housing stability codes that appear in Part 5: Worksheet - Determining Housing Stability Outcomes.

Section 1. Housing Stability: Assessment of Client Outcomes on Maintaining Housing Stability (Permanent Housing and Related Facilities)

A. Permanent Housing Subsidy Assistance

	[1] Output: Total Number of Households	[2] Assessment: Number of Households that Continued Receiving HOPWA Housing Subsidy Assistance into the Next Operating Year	[3] Assessment: Number of Households that exited this HOPWA Program; their Housing Status after Exiting		[4] HOPWA Client Outcomes
Tenant-Based Rental Assistance	103	70	1 Emergency Shelter/Streets		<i>Unstable Arrangements</i>
			2 Temporary Housing		<i>Temporarily Stable, with Reduced Risk of Homelessness</i>
			3 Private Housing	2 4	<i>Stable/Permanent Housing (PH)</i>
			4 Other HOPWA	0	
			5 Other Subsidy	3	
			6 Institution	4	<i>Unstable Arrangements</i>
			7 Jail/Prison		
			8 Disconnected/Unknown	1	
			9 Death	1	<i>Life Event</i>
Permanent Supportive Housing Facilities/ Units			1 Emergency Shelter/Streets		<i>Unstable Arrangements</i>
			2 Temporary Housing		<i>Temporarily Stable, with Reduced Risk of Homelessness</i>
			3 Private Housing		<i>Stable/Permanent Housing (PH)</i>
			4 Other HOPWA		
			5 Other Subsidy		
			6 Institution		<i>Unstable Arrangements</i>
			7 Jail/Prison		
			8 Disconnected/Unknown		
			9 Death		<i>Life Event</i>

B. Transitional Housing Assistance

	[1] Output: Total Number of Households	[2] Assessment: Number of Households that Continued Receiving HOPWA Housing Subsidy Assistance into the Next Operating Year	[3] Assessment: Number of Households that exited this HOPWA Program; their Housing Status after Exiting		[4] HOPWA Client Outcomes
Transitional/ Short-Term Facilities/ Units		Total number of households that will continue in residences:	1 Emergency Shelter/Streets		<i>Unstable Arrangements</i>
			2 Temporary Housing		<i>Temporarily Stable with Reduced Risk of Homelessness</i>
			3 Private Housing		<i>Stable/Permanent Housing (PH)</i>
			4 Other HOPWA		
			5 Other Subsidy		
			6 Institution		<i>Unstable Arrangements</i>
			7 Jail/Prison		
			8 Disconnected/unknown		
			9 Death		<i>Life Event</i>
B1: Total number of households receiving transitional/short-term housing assistance whose tenure exceeded 24 months					

Section 2. Prevention of Homelessness: Assessment of Client Outcomes on Reduced Risks of Homelessness (Short-Term Housing Subsidy Assistance)

Report the total number of households that received STRMU assistance in Column 1.

In Column 2, identify the outcomes of the households reported in Column 1 either at the time that they were known to have left the STRMU program or through the project sponsor’s best assessment for stability at the end of the operating year.

In Column 3 provides a description of housing outcomes; therefore, data is not required.

At the bottom of the chart:

- In Row 1a., report those households that received STRMU assistance during the operating year of this report, and the prior operating year.
- In Row 1b., report those households that received STRMU assistance during the operating year of this report, and the two prior operating years.

Data Check: The sum of Column 2 should equal the number of households reported in Column 1.

Assessment of Households that received STRMU Assistance

[1] Output: Total number of households	[2] Assessment of Housing Status		[3] HOPWA Client Outcomes
17	Maintain Private Housing <u>without</u> subsidy <i>(e.g. Assistance provided/completed and client is stable, not likely to seek additional support)</i>	17	<i>Stable/Permanent Housing (PH)</i>
	Other Private Housing without subsidy <i>(e.g. client switched housing units and is now stable, not likely to seek additional support)</i>	0	
	Other HOPWA Housing Subsidy Assistance	0	
	Other Housing Subsidy (PH)	0	
	Institution <i>(e.g. residential and long-term care)</i>	0	
	Likely that additional STRMU is needed to maintain current housing arrangements	0	<i>Temporarily Stable, with Reduced Risk of Homelessness</i>
	Transitional Facilities/Short-term <i>(e.g. temporary or transitional arrangement)</i>	0	
	Temporary/Non-Permanent Housing arrangement <i>(e.g. gave up lease, and moved in with family or friends but expects to live there less than 90 days)</i>	0	
	Emergency Shelter/street	0	<i>Unstable Arrangements</i>
	Jail/Prison	0	
	Disconnected	0	
	Death	0	<i>Life Event</i>
	1a. Total number of those households that received STRMU Assistance in the operating year of this report that also received STRMU assistance in the prior operating year. (e.g. households that received STRMU assistance in two consecutive operating years)	2	
1b. Total number of those households that received STRMU Assistance in the operating year of this report that also received STRMU assistance in the two prior operating years (e.g. households that received STRMU assistance in three consecutive operating years)	0		

Section 3. HOPWA Outcomes on Access to Care and Support

1a. Total Number of Households

Section [1]: For project sponsors that provided HOPWA housing subsidy assistance during the operating year identify in the appropriate row the number of households that received HOPWA housing subsidy assistance (TBRA, STRMU, Facility-Based, and Master Leasing) from the project sponsors, permanent housing placement assistance and case management services. Use Row d. to adjust for duplication among the service categories and Row e. to provide an unduplicated household total.

Section [2]: For project sponsors that did NOT provide HOPWA housing subsidy assistance identify in the appropriate row the number of households that received permanent housing placement assistance and case management services. Use Row c. to adjust for duplication and Row d. to provide an unduplicated household count.

Note: These numbers will be used by HUD as a basis for analyzing the percentage of households who demonstrated or maintained connections to care and support as identified in Chart 1b. below.

Total Number of Households	
1. For Project Sponsors that provided HOPWA Housing Subsidy Assistance: Identify the total number of households that received the following services:	
a. HOPWA Housing Subsidy Assistance (duplicated)-TBRA, STRMU, Facility-Based Housing, and Master Leasing	120
b. Permanent Housing Placement	28
c. Case Management	97
d. Adjustment for duplication	97
e. Total Households Served by Project Sponsors with Housing Subsidy Assistance (Should be the sum of Rows a.-c. minus Row d.)	148
2. For Project Sponsors did NOT provide HOPWA Housing Subsidy Assistance: Identify the total number of households that received the following services:	
a. Permanent Housing Placement	
b. Case Management	
c. Adjustment for duplication	
d. Total Households Served by Project Sponsors with Housing Subsidy Assistance (Should be the sum of Rows a. and b. minus Row c.)	

1b. Status of Households Accessing Care and Support

Column [1]: Of the households identified as receiving services from project sponsors that provided HOPWA housing subsidy assistance as identified in Chart 1a, Row 1e. above, report the number of households that demonstrated access or maintained connections to care and support within the program year.

Column [2]: Of the households identified as receiving services from project sponsors that did NOT provide HOPWA housing subsidy assistance as reported in Chart 1a., Row 2d., report the number of households that demonstrated improved access or maintained connections to care and support within the program year.

Note: For information on types and sources of income and medical insurance/assistance, refer to Charts 1c. and 1d.

Categories of Services Accessed	[1] For project sponsors that provided HOPWA housing subsidy assistance, identify the households who demonstrated the following:	[2] For project sponsors that did NOT provide HOPWA housing subsidy assistance, identify the households who demonstrated the following:	Outcome Indicator
1. Has a housing plan for maintaining or establishing stable on-going housing	148		Support for Stable Housing
2. Had contact with case manager/benefits counselor consistent with the schedule specified in client's individual service plan.	148		Access to Support
3. Had contact with a primary health care provider consistent with the schedule specified in client's individual service plan.	138		Access to Health Care
4. Accessed and maintained medical insurance/assistance.	137		Access to Health Care
5. Successfully accessed or maintained qualification for sources of income.	143		Sources of Income

Chart 1b., Line 4: Sources of Medical Insurance and Assistance include, but are not limited to the following (Reference only)

<ul style="list-style-type: none"> • MEDICAID Health Insurance Program, or use local program X • MEDICARE Health Insurance Program, or use local program name 	<ul style="list-style-type: none"> • Veterans Affairs Medical Services X • AIDS Drug Assistance Program (ADAP) X • State Children’s Health Insurance Program (SCHIP), or use local program name 	<ul style="list-style-type: none"> • Ryan White-funded Medical or Dental Assistance X
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Chart 1b., Row 5: Sources of Income include, but are not limited to the following (Reference only)

<ul style="list-style-type: none"> • Earned Income X • Veteran’s Pension X • Unemployment Insurance X • Pension from Former Job X • Supplemental Security Income (SSI) X 	<ul style="list-style-type: none"> • Child Support X • Social Security Disability Income (SSDI) X • Alimony or other Spousal Support X • Veteran’s Disability Payment • Retirement Income from Social Security X • Worker’s Compensation X 	<ul style="list-style-type: none"> • General Assistance (GA), or use local program name • Private Disability Insurance • Temporary Assistance for Needy Families (TANF) X • Other Income Sources
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1c.. Households that Obtained Employment

Column [1]: Of the households identified as receiving services from project sponsors that provided HOPWA housing subsidy assistance as identified in Chart 1a., Row 1e. above, report on the number of households that include persons who obtained an income-producing job during the operating year that resulted from HOPWA Job training, employment assistance, education or related case management/counseling services.

Column [2]: Of the households identified as receiving services from project sponsors that did NOT provide HOPWA housing subsidy assistance as reported in Chart 1a., Row 2d., report on the number of households that include persons who obtained an income-producing job during the operating year that resulted from HOPWA Job training, employment assistance, education or related case management/counseling services.

Note: This includes jobs created by this project sponsor or obtained outside this agency.

Categories of Services Accessed	[1 For project sponsors that provided HOPWA housing subsidy assistance, identify the households who demonstrated the following:	[2] For project sponsors that did NOT provide HOPWA housing subsidy assistance, identify the households who demonstrated the following:
Total number of households that obtained an income-producing job	3	

End of PART 4

PART 5: Worksheet - Determining Housing Stability Outcomes (optional)

1. This chart is designed to assess program results based on the information reported in Part 4 and to help Grantees determine overall program performance. Completion of this worksheet is optional.

Permanent Housing Subsidy Assistance	Stable Housing (# of households remaining in program plus 3+4+5+6=#)	Temporary Housing (2)	Unstable Arrangements (1+7+8=#)	Life Event (9)
Tenant-Based Rental Assistance (TBRA)				
Permanent Facility-based Housing Assistance/Units				
Transitional/Short-Term Facility-based Housing Assistance/Units				
Total Permanent HOPWA Housing Subsidy Assistance				
Reduced Risk of Homelessness: Short-Term Assistance				
Short-Term Rent, Mortgage, and Utility Assistance (STRMU)				
Total HOPWA Housing Subsidy Assistance				

Background on HOPWA Housing Stability Codes

Stable Permanent Housing/Ongoing Participation

3 = Private Housing in the private rental or home ownership market (without known subsidy, including permanent placement with families or other self-sufficient arrangements) with reasonable expectation that additional support is not needed.

4 = Other HOPWA-funded housing subsidy assistance (not STRMU), e.g. TBRA or Facility-Based Assistance.

5 = Other subsidized house or apartment (non-HOPWA sources, e.g., Section 8, HOME, public housing).

6 = Institutional setting with greater support and continued residence expected (e.g., residential or long-term care facility).

Temporary Housing

2 = Temporary housing - moved in with family/friends or other short-term arrangement, such as Ryan White subsidy, transitional housing for homeless, or temporary placement in institution (e.g., hospital, psychiatric hospital or other psychiatric facility, substance abuse treatment facility or detox center).

Unstable Arrangements

1 = Emergency shelter or no housing destination such as places not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station, or anywhere outside).

7 = Jail /prison.

8 = Disconnected or disappeared from project support, unknown destination or no assessments of housing needs were undertaken.

Life Event

9 = Death, i.e., remained in housing until death. This characteristic is not factored into the housing stability equation.

Tenant-based Rental Assistance: Stable Housing is the sum of the number of households that (i) remain in the housing and (ii) those that left the assistance as reported under: 3, 4, 5, and 6. Temporary Housing is the number of households that accessed assistance, and left their current housing for a non-permanent housing arrangement, as reported under item: 2. Unstable Situations is the sum of numbers reported under items: 1, 7, and 8.

Permanent Facility-Based Housing Assistance: Stable Housing is the sum of the number of households that (i) remain in the housing and (ii) those that left the assistance as shown as items: 3, 4, 5, and 6. Temporary Housing is the number of households that accessed assistance, and left their current housing for a non-permanent housing arrangement, as reported under item 2. Unstable Situations is the sum of numbers reported under items: 1, 7, and 8.

Transitional/Short-Term Facility-Based Housing Assistance: Stable Housing is the sum of the number of households that (i) continue in the residences (ii) those that left the assistance as shown as items: 3, 4, 5, and 6. Other Temporary Housing is the number of households that accessed assistance, and left their current housing for a non-permanent housing arrangement, as reported under item 2. Unstable Situations is the sum of numbers reported under items: 1, 7, and 8.

Tenure Assessment. A baseline of households in transitional/short-term facilities for assessment purposes, indicate the number of households whose tenure exceeded 24 months.

STRMU Assistance: Stable Housing is the sum of the number of households that accessed assistance for some portion of the permitted 21-week period and there is reasonable expectation that additional support is not needed in order to maintain permanent housing living situation (as this is a time-limited form of housing support) as reported under housing status: Maintain Private Housing with subsidy; Other Private with Subsidy; Other HOPWA support; Other Housing Subsidy; and Institution. Temporarily Stable, with Reduced Risk of Homelessness is the sum of the number of households that accessed assistance for some portion of the permitted 21-week period or left their current housing arrangement for a transitional facility or other temporary/non-permanent housing arrangement and there is reasonable expectation additional support will be needed to maintain housing arrangements in the next year, as reported under housing status: Likely to maintain current housing arrangements, with additional STRMU assistance; Transitional Facilities/Short-term; and Temporary/Non-Permanent Housing arrangements. Unstable Situation is the sum of number of households reported under housing status: Emergency Shelter; Jail/Prison; and Disconnected.

End of PART 5

PART 6: Annual Certification of Continued Usage for HOPWA Facility-Based Stewardship Units (ONLY) NA

The Annual Certification of Usage for HOPWA Facility-Based Stewardship Units is to be used in place of Part 7B of the CAPER if the facility was originally acquired, rehabilitated or constructed/developed in part with HOPWA funds but no HOPWA funds were expended during the operating year. Scattered site units may be grouped together on one page.

Grantees that used HOPWA funding for new construction, acquisition, or substantial rehabilitation are required to operate their facilities for HOPWA eligible individuals for at least ten (10) years. If non-substantial rehabilitation funds were used they are required to operate for at least three (3) years. Stewardship begins once the facility is put into operation.

Note: See definition of "Stewardship Units"

1. General information

HUD Grant Number(s)	Operating Year for this report From (mm/dd/yy) To (mm/dd/yy) <input type="checkbox"/> Final Yr <input type="checkbox"/> Yr 1; <input type="checkbox"/> Yr 2; <input type="checkbox"/> Yr 3; <input type="checkbox"/> Yr 4; <input type="checkbox"/> Yr 5; <input type="checkbox"/> Yr 6; <input type="checkbox"/> Yr 7; <input type="checkbox"/> Yr 8; <input type="checkbox"/> Yr 9; <input type="checkbox"/> Yr 10;
Grantee Name	Date Facility Began Operations (mm/dd/yy)

2. Number of Units and Non-HOPWA Expenditures

	Number of Stewardship Units Developed with HOPWA funds	Amount of Non-HOPWA Funds Expended in Support of the Stewardship Units during the Operating Year
Total Stewardship Units (subject to 3- or 10- year use periods)		

3. Details of Project Site

Project Sites: Name of HOPWA-funded project	
Site Information: Project Zip Code(s)	
Site Information: Congressional District(s)	
Is the address of the project site confidential?	<input type="checkbox"/> Yes, protect information; do not list. <input type="checkbox"/> Not confidential; information can be made available to the public.
If the site is not confidential: Please provide the contact information, phone, email address/location, if business address is different from facility address.	

I certify that the facility that received assistance for acquisition, rehabilitation, or new construction from the Housing Opportunities for Persons with AIDS Program has operated as a facility to assist HOPWA-eligible persons from the date shown above. I also certify that the grant is still serving the planned number of HOPWA-eligible households at this facility through leveraged resources and all other requirements of the grant agreement are being satisfied.

<i>I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.</i>	
Name & Title of Authorized Official of the organization that continues to operate the facility:	Signature & Date (mm/dd/yy)
Name & Title of Contact at Grantee Agency (person who can answer questions about the report and program)	Contact Phone (with area code)

End of PART 6

Part 7: Summary Overview of Grant Activities**A. Information on Individuals, Beneficiaries, and Households Receiving HOPWA Housing Subsidy Assistance (TBRA, STRMU, Facility-Based Units, Master Leased Units ONLY)**

Note: Do not include in this section any individuals, beneficiaries, or households who received Supportive Services.

Section 1. HOPWA-Eligible Individuals who Received HOPWA Housing Subsidy Assistance**a. Total HOPWA Eligible Individuals Living with HIV/AIDS**

In Chart a., provide the total number of eligible (and unduplicated) low income individuals living with HIV/AIDS who qualified their household to receive HOPWA housing subsidy assistance during the operating year. This total should include only the individual who qualified the household for HOPWA assistance NOT all HIV positive individuals in the household.

Individuals Served with Housing Subsidy Assistance	Total
Number of individuals with HIV/AIDS who qualified their household to receive HOPWA housing subsidy assistance.	148

Chart b. Prior Living Situation

In Chart b., report the prior living situations for all Eligible Individuals reported in Chart a. In Row 1, report the total number of individuals who continued to receive HOPWA housing subsidy assistance from the prior operating year into this operating year. In Rows 2 through 17, indicate the prior living arrangements for all new HOPWA housing subsidy assistance recipients during the operating year.

Note: The total number of eligible individuals served in Row 18 equals the total number of individuals served through housing assistance reported in Chart a. above.

Category		Total HOPWA Eligible Individuals Receiving Housing Subsidy Assistance
1.	<u>Continuing</u> to receive HOPWA support from the prior operating year	94
New Individuals who received HOPWA Housing Subsidy Assistance support during Operating Year		
2.	Place not meant for human habitation (such as a vehicle, abandoned building, bus/train/subway station/airport, or outside)	2
3.	Emergency shelter (including hotel, motel, or campground paid for with emergency shelter voucher)	2
4.	Transitional housing for homeless persons	
5.	Total number of new Eligible Individuals who received HOPWA Housing Subsidy Assistance with a Prior Living Situation that meets HUD definition of homelessness (Sum of Rows 2 – 4)	
6.	Permanent housing for formerly homeless persons (such as Shelter Plus Care, SHP, or SRO Mod Rehab)	
7.	Psychiatric hospital or other psychiatric facility	
8.	Substance abuse treatment facility or detox center	
9.	Hospital (non-psychiatric facility)	2
10.	Foster care home or foster care group home	
11.	Jail, prison or juvenile detention facility	
12.	Rented room, apartment, or house	41
13.	House you own	2
14.	Staying or living in someone else's (family and friends) room, apartment, or house	2
15.	Hotel or motel paid for without emergency shelter voucher	
16.	Other-subsidy	3
17.	Don't Know or Refused	
18.	TOTAL Number of HOPWA Eligible Individuals (sum of Rows 1 and 5-17)	148

c. Homeless Individual Summary

In Chart c., indicate the number of eligible individuals reported in Chart b., Row 5 as homeless who also are homeless Veterans and/or meet the definition for Chronically Homeless (See Definition section of CAPER). The totals in Chart c. do not need to equal the total in Chart b., Row 5.

Category	Number of Homeless Veteran(s)	Number of Chronically Homeless
HOPWA eligible individuals served with HOPWA Housing Subsidy Assistance	4	13

Section 2. Beneficiaries

In Chart a., report the total number of HOPWA eligible individuals living with HIV/AIDS who received HOPWA housing subsidy assistance (*as reported in Part 7A, Section 1, Chart a.*), and all associated members of their household who benefitted from receiving HOPWA housing subsidy assistance (resided with HOPWA eligible individuals). **Note:** See definition of "HOPWA Eligible Person".

Note: See definition of Transgender **Note:** See definition of Benfiaries.

Note: The sum of each of the Charts b. & c. equal the total number of beneficiaries served with HOPWA housing subsidy assistance, in Chart a., Row 3.

a. Total Number of Beneficiaries Served with HOPWA Housing Subsidy Assistance

Individuals and Families Served with Housing Subsidy Assistance	Total Number
1. Number of individuals with HIV/AIDS who qualified the household to receive HOPWA housing subsidy assistance (should equal the number of HOPWA Eligible Individuals reported in Part 7A,Section 1,Chart a.)	148
2. Number of ALL other persons diagnosed as HIV positive who reside with the HOPWA eligible individuals identified in Row 1 and who benefitted from the HOPWA housing subsidy assistance.	3
3. Number of ALL other persons NOT diagnosed as HIV positive who reside with the HOPWA eligible individual identified in Row 1 and who benefitted from the HOPWA housing subsidy	118
4. TOTAL number of ALL beneficiaries served with Housing Subsidy Assistance (Sum of Rows 1,2, & 3)	269

b. Age and Gender

In Chart b., indicate the Age and Gender of all beneficiaries as reported in Chart a. directly above. Report the Age and Gender of all HOPWA Eligible Individuals (those reported in Chart a., Row 1) using Rows 1-5 below and the Age and Gender of all other beneficiaries (those reported in Chart a., Rows 2 and 3) using Rows 6-10 below. The number of individuals reported in Row 11 equals the total number of beneficiaries reported in Chart a., Row 4.

HOPWA Eligible Individuals						
		A.	B.	C.	D.	E.
		Male	Female	Transgender M to F	Transgender F to M	TOTAL* (Sum of Columns A-D)
1.	Under 18	0	0	0	0	0
2.	18 to 30 years	1	7	0	0	8
3.	31 to 50 years	47	47	1	0	95
4.	51 years and Older	27	18	0	0	45
5.	Subtotal (Sum of Rows 1-4)	75	72	1	0	148
All Other Beneficiaries (Chart a, Rows 2 and 3)						
		A.	B.	C.	D.	E.
		Male	Female	Transgender M to F	Transgender F to M	TOTAL* (Sum of Columns A-D)
6.	Under 18	39	38	0	0	77
7.	18 to 30 years	10	8	0	0	18
8.	31 to 50 years	9	8	0	0	17
9.	51 years and Older	5	4	0	0	9
10.	Subtotal (Sum of Rows 6-9)	63	58	0	0	121
Total Beneficiaries						
11.	TOTAL* (Sum of Row 5 & 10)	138	130	1	0	269

c. Race and Ethnicity*

In Chart c, indicate the Race and Ethnicity of all beneficiaries receiving HOPWA Housing Subsidy Assistance as reported in Section 2, Chart a., Row 4. Report the race of all HOPWA eligible individuals in Column [A]. Report the ethnicity of all HOPWA eligible individuals in column [B]. Report the race of all other individuals who benefitted from the HOPWA housing subsidy assistance in column [C]. Report the ethnicity of all other individuals who benefitted from the HOPWA housing subsidy assistance in column [D]. The summed total of columns [A] and [C] equals the total number of beneficiaries reported above in Section 2, Chart a., Row 4.

Category		HOPWA Eligible Individuals		All Other Beneficiaries	
		[A] Race [all individuals reported in Section 2, Chart a., Row 1]	[B] Also identified as Hispanic or Latino	[C] Race [total of individuals reported in Section 2, Chart a., Rows 2 & 3]	[D] Also identified as Hispanic or Latino
1.	American Indian/Alaskan Native				
2.	Asian				
3.	Black/African American	85	6	83	8
4.	Native Hawaiian/Other Pacific Islander				
5.	White	40	5	24	5
6.	American Indian/Alaskan Native & White				
7.	Asian & White				
8.	Black/African American & White				
9.	American Indian/Alaskan Native & Black/African American				
10.	Other Multi-Racial	23	23	14	14
11.	Column Totals (Sum of Rows 1-10)	148	34	121	27

Data Check: Sum of Row 11 Column A and Row 11 Column C equals the total number HOPWA eligible individuals reported in Part 3A, Section 2, Chart a, Row 4.

*Reference (data requested consistent with Form HUD-27061 Race and Ethnic Data Reporting Form)

Section 3. Households

Household Area Median Income.

Report the area median income(s) for all households served with HOPWA housing subsidy assistance.

Data Check: The total number of households served with HOPWA housing subsidy assistance should equal Part 3C, Row 6 and Part 7A, Section 1, Chart a. (Total HOPWA Eligible Individuals Served with HOPWA Housing Subsidy Assistance).

Note: Refer to http://www.huduser.org/portal/datasets/il/il2010/select_Geography_mfi.odn for information on area median income in your community.

Percentage of Area Median Income		Households Served with HOPWA Housing Subsidy Assistance
1.	0-30% of area median income (extremely low)	74
2.	31-50% of area median income (very low)	58
3.	51-80% of area median income (low)	16
4.	Total (Sum of Rows 1-3)	148

B. Facility-Based Housing Assistance

Complete one Part 7B for each facility developed or supported through HOPWA funds.

Complete Charts 2a., Project Site Information, and 2b., Type of Capital Development Project Units, for all Development Projects, including facilities that were past development projects that continue to receive HOPWA operating dollars.

Do not complete this Section for programs originally developed with HOPWA funds but no longer supported with HOPWA funds. If a facility was developed with HOPWA funds (subject to ten years of operation for acquisition, new construction and substantial rehabilitation costs of stewardship units, or three years for non-substantial rehabilitation costs), but HOPWA funds are no longer used to support the facility, the project sponsor should complete Part 6: Annual Certification of Continued Usage for HOPWA Facility-Based Stewardship Units (ONLY) .

1. Project Sponsor Agency Name (Required)

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2. Capital Development

2a. Project Site Information for Capital Development of Projects (For Current or Past Capital Development Projects that receive HOPWA Operating Costs)

	Type of Development this operating year	HOPWA Funds Expended this operating year <i>(if applicable)</i>	Non-HOPWA funds Expended <i>(if applicable)</i>	Name of Facility:
	<input type="checkbox"/> New construction	\$	\$	Type of Facility [Check <u>only one</u> box.] <input type="checkbox"/> Permanent housing <input type="checkbox"/> Short-term Shelter or Transitional housing <input type="checkbox"/> Supportive services only facility
	<input type="checkbox"/> Rehabilitation	\$	\$	
	<input type="checkbox"/> Acquisition	\$	\$	
	<input type="checkbox"/> Operating	\$	\$	
a.	Purchase/lease of property:			Date (mm/dd/yy):
b.	Rehabilitation/Construction Dates:			Date started: Date Completed:
c.	Operation dates:			Date residents began to occupy: <input type="checkbox"/> Not yet occupied
d.	Date supportive services began:			Date started: <input type="checkbox"/> Not yet providing services
e.	Number of units in the facility:			HOPWA-funded units = Total Units =
f.	Is a waiting list maintained for the facility?			<input type="checkbox"/> Yes <input type="checkbox"/> No <i>If yes, number of participants on the list at the end of operating year</i>
g.	What is the address of the facility (if different from business address)?			
h.	Is the address of the project site confidential?			<input type="checkbox"/> Yes, protect information; do not publish list. <input type="checkbox"/> No, can be made available to the public.

2b. Number and Type of Capital Development Project Units (For Capital Development Projects only)

For units entered above in 2a. please list the number of HOPWA units that fulfill the following criteria.

NA

	Number Designated for the Chronically Homeless	Number Designated to Assist the Homeless	Number Energy-Star Compliant	Number 504 Accessible	Years of affordability (IN YEARS)
Rental units constructed (new) and/or acquired with or without rehab					
Rental units rehabbed					
Homeownership units constructed (if approved)					

3. Units assisted in types of housing facility/units leased by sponsor

Charts 3a., 3b. and 4 are required for each facility. In Charts 3a. and 3b., indicate the type of facility and number of units in it. Indicate the type and number of housing units in the facility, including master leased units or other scattered site units leased by the organization, categorized by the number of bedrooms per unit. *Note: The number units may not equal the total number of households served. Please complete separate charts for each housing facility assisted.*

3a. Check one only

- Permanent Supportive Housing Facility/Units
- Short-term Shelter or Transitional Supportive Housing Facility/Units

3b. Type of Facility

Name of Project Sponsor/Agency Operating the Facility/Leased Units:

Type of housing facility operated by the project sponsor	Total Number of Units Operated in the Operating Year Categorized by the Number of Bedrooms per Units					
	SRO/0 bdrm	1 bdrm	2 bdrm	3 bdrm	4 bdrm	5+bdrm
a. Single room occupancy dwelling						
b. Community residence						
c. Project-based rental assistance units or leased units						
d. Other housing facility. Specify:						

4. Households and Housing Expenditures

Enter the total number of households served and the amount of HOPWA funds expended by the project sponsor on subsidies for housing involving the use of facilities, master leased units, or other scattered site units leased by the organization.

Housing Assistance Category: Facility Based Housing	Output: Number of Households	Output: Total HOPWA Funds Expended during Operating Year by Project Sponsor
a. Leasing Costs		
b. Operating Costs		
c. Project-Based Rental Assistance (PBRA) or other leased units		
d. Other Activity (if approved in grant agreement). Specify:		
e. Adjustment to eliminate duplication (subtract)		
f. TOTAL Facility-Based Housing Assistance (a. through d. minus e.)		

Grantee Name City of Rochester, New York	Program Year for this report <i>From (mm/dd/yy)</i> 07/01/2012 <i>To (mm/dd/yy)</i> 06/30/2013
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Part 1: Summary Overview of Grant Activities: Information on Individuals, Beneficiaries, and Households Receiving HOPWA Housing Assistance

Section 1. HOPWA-Eligible Individuals.

Chart a. Individuals Served with Housing Assistance	Total
Total number of individuals with HIV/AIDS who received HOPWA housing assistance	148

Chart b. Special Needs	Total
Number of HOPWA eligible individuals served with Housing Assistance who are veterans?	4
Number of HOPWA eligible individuals served with Housing Assistance who were chronically homeless?	13

Chart c. Prior Living Situation: Indicate the prior living arrangements for all eligible individuals, referenced in Chart a, who received HOPWA housing assistance. *Note: The total number of eligible individuals served in Row 17 should equal the total number of individuals served through housing assistance reported in Chart a above.*

Category		Number of HOPWA Eligible Individuals Served with Housing Assistance
1.	Continuing to receive HOPWA support from the prior operating year	94
New Individuals who received HOPWA Housing Assistance support during Operating Year		
2.	Place not meant for human habitation (such as a vehicle, abandoned building, bus/train/subway station/airport, or outside)	2
3.	Emergency shelter (including hotel, motel, or campground paid for with emergency shelter voucher)	2
4.	Transitional housing for homeless persons	
5.	Permanent housing for formerly homeless persons (such as Shelter Plus Care, SHP, or SRO Mod Rehab)	
6.	Psychiatric hospital or other psychiatric facility	
7.	Substance abuse treatment facility or detox center	
8.	Hospital (non-psychiatric facility)	2
9.	Foster care home or foster care group home	
10.	Jail, prison or juvenile detention facility	
11.	Rented room, apartment, or house	41
12.	House you own	2
13.	Staying or living in someone else's (family and friends) room, apartment, or house	2
14.	Hotel or motel paid for without emergency shelter voucher	
15.	Other	3
16.	Don't Know or Refused	
17.	TOTAL (sum of items 1-16)	148

Section 2. HOPWA Beneficiaries.

Chart a. Total Number of HOPWA Beneficiaries Served with Housing Assistance

Individuals and Families Served with Housing Assistance	Total Number
1. Number of individuals with HIV/AIDS who received HOPWA housing assistance (Chart a page 4)	148
2. Number of other persons residing with the above eligible individuals in HOPWA-assisted housing	121
3. TOTAL number of beneficiaries served with Housing Assistance (Rows 1 + 2)	269

In Charts b and c below, indicate the age, gender, race and ethnicity for all beneficiaries referenced in Chart a. *Note: The sum of each of the following charts should equal the total number of beneficiaries served with HOPWA housing assistance (in Chart a, Row 3).*

Chart b. Age and Gender

Category	Male	Female
1. Under 18	39	38
2. 18 to 30 years	11	15
3. 31 to 50 years	57	55
4. 51 years and Older	32	22

Note that there was one transg

Chart c. Race and Ethnicity*

Category	Total Beneficiaries Served with Housing Assistance	Total Beneficiaries also identified as Hispanic or Latino	Category	Total Beneficiaries Served with Housing Assistance	Total Beneficiaries also identified as Hispanic or Latino
1. American Indian/Alaskan Native			6. American Indian/Alaskan Native & White		
2. Asian			7. Asian & White		
3. Black/African American	168	14	8. Black/African American and White		
4. Native Hawaiian/Other Pacific Islander			9. American Indian/Alaskan Native & Black/African American		
5. White	64	10	10. Other Multi-Racial	37	37

*Reference (data requested consistent with Form HUD-27061Race and Ethnic Data Reporting Form)

Section 3. Household Income

Household Area Median Income. Report the area median income(s) for all households served with HOPWA housing assistance. The total number of households served with housing assistance should equal total households reported in Part 3C, Section 1, Line 6 of the CAPER. *Note: Refer to www.hud.gov for information on area median income in your community.*

Percentage of Area Median Income	Households Served with Housing Assistance
1. 0-30% of area median income (extremely low)	74
2. 31-50% of area median income (very low)	58
3. 51-60% of area median income (low)	16
4. 61-80% of area median income (low)	

Part 2: Summary of Project Sponsor Information- Facility-based Housing Assistance

Complete this following section for each facility being developed or supported through HOPWA funds. In Chart 1, provide the name of the organization designated or selected to serve as a project sponsor, as defined by CFR 574.3. This should correspond to information reported in Part 1, Chart 2 of the CAPER.

1. Project Sponsor Agency Name

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Complete the following section for each facility being developed or supported through HOPWA funds. Complete Charts 2a Project Site Information and 2b Type of Capital Development Project Units for all development projects, current or previous. Charts 3a and 3b are required for each facility. In Chart 2a, and 2b, indicate the type of facility and number of units in each facility. If no expenditures were reported but the facility was developed with HOPWA funds (subject to ten years of operation for acquisition, new construction and substantial rehabilitation costs of stewardship units, or three years for non-substantial rehabilitation costs) the project sponsor should complete the "HOPWA Housing Project Certification of Continued Usage Form" at the end of the report.

2. Capital Development

2a. Project Site Information for Capital Development of Projects (For Capital Development Projects only)

	Type of Development	HOPWA Funds Expended	Non-HOPWA funds Expended	Type of Facility [Check <u>only one</u> box.]
	<input type="checkbox"/> New construction	\$	\$	<input type="checkbox"/> Permanent housing
	<input type="checkbox"/> Rehabilitation	\$	\$	<input type="checkbox"/> Short-term Shelter or Transitional housing
	<input type="checkbox"/> Acquisition	\$	\$	<input type="checkbox"/> Supportive services only facility
a.	Purchase/lease of property:		Date (mm/dd/yy):	
b.	Rehabilitation/Construction Dates:		Date started:	Date Completed:
c.	Operation dates:		Date residents began to occupy: <input type="checkbox"/> Not yet occupied	
d.	Date supportive services began:		Date started: <input type="checkbox"/> Not yet providing services	
e.	Number of units in the facility:		HOPWA-funded units =	Total Units =
f.	Is a waiting list maintained for the facility?		<input type="checkbox"/> Yes <input type="checkbox"/> No <i>If yes, number of participants on the list at the end of operating year</i>	
g.	What is the address of the facility (if different from business address)?			
h.	Is the address of the project site confidential?		<input type="checkbox"/> Yes, protect information; do not publish list. <input type="checkbox"/> No, can be made available to the public.	

2b. Type of Capital Development Project Units (For Capital Development Projects only)

For units entered above (1 a) please list the number of HOPWA units that fulfill the following criteria.

	Designated for the chronically homeless	Designated for assist the homeless	Energy-Star Compliant	504 Accessible	Years of affordability (IN YEARS)
Rental units constructed (new) and/or acquired with or without rehab					
Rental units rehabbed					
Homeownership units constructed (if approved)					

3. Units assisted in types of housing facility/units leased by sponsor

Indicate the type and number of housing units in the facility, categorized by the number of bedrooms per unit. *Note: The number of units may not equal the total number of households served. Please complete this page for each housing facility assisted.*

3a. Check one only.

- Permanent Supportive Housing Facility/Units
- Short-term Shelter or Transitional Supportive Housing Facility/Units

3b. Type of Facility

Type of housing facility operated by the project sponsor		Total Number of Units Operated in the Operating Year Categorized by the Number of Bedrooms per Units				
		SRO/0 bdrm	1 bdrm	2bdrm	3 bdrm	4 bdrm
a.	Single room occupancy dwelling					
b.	Community residence					
c.	Project-based rental assistance units or leased units					
d.	Other housing facility. Specify:					

Send CAPER Beneficiary worksheets to your HUD Field Office and HUD Headquarters at (HOPWA@hud.gov)

**CITY OF ROCHESTER
 HUD 108 LOANS
 SEMI-ANNUAL REPORT
 4/31/2013**

	<u>CLOSING DATE</u>	<u>LOAN AMOUNT</u>	<u>PRINCIPAL BALANCE</u>	<u>REPAYMENTS 4/01/12-9/30/12</u>	<u>STATUS</u>
B-00-MC-36-0003A HIGH FALLS BREWERY	7/30/02	\$5,000,000.00	\$1,500,000.00	\$401,962.50	CURRENT
B-93 MC 36 0003A ALLING & CORY	8/5/94	\$2,235,000.00	\$395,000.00	\$200,601.75	CURRENT
	PRINCIPAL BALANCE		\$1,895,000.00		
	CASH & INVESTMENTS		<u>\$613,326.59</u>		



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2012
ROCHESTER

Date: 05-Sep-2013
Time: 8:47
Page: 1

PGM Year: 1994
 Project: 0002 - CONVERTED CDBG ACTIVITIES
 IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Status: Open
 Location: ,
 Objective: LMH
 Outcome:
 Matrix Code: Rehab; Single-Unit Residential (14A)
 National Objective: LMH

Initial Funding Date: 01/01/1998

Financing
 Funded Amount: 97,525,000.00
 Drawn Thru Program Year: 97,525,000.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

PGM Year: 1997
Project: 0038 - REHABILITATION OF INVESTOR PROPERTIES

IDIS Activity: 1740 - 4 ALGONQUIN TER
 Status: Completed 2/11/2013 3:58:52 PM
 Location: 4 Algonquin Ter ALGONQUIN TERRACE INC. 10 ALGONQUIN TERRACE Rochester, NY 14611-2103
 Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Rehab; Multi-Unit Residential (14B) National Objective: LMH

Initial Funding Date: 06/10/1998
Financing
 Funded Amount: 14,340.00
 Drawn Thru Program Year: 14,340.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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

Benefitting

Years Accomplishment Narrative

1111		
1997	REHAB 48% COMPLETE 6/9/98.	
1998	REHAB 48% COMPLETE 6/9/98.	
1999	REHAB 63% COMPLETE 9/3/99.	
2000	IN ARBITRATION - NO ACTIVITY.	REHAB 63% COMPLETE ON 9/3/99
2001	IN ARBITRATION - NO ACTIVITY.	REHAB 63% COMPLETE ON 9/3/99
2002	IN ARBITRATION - NO ACTIVITY.	REHAB 63% COMPLETE ON 9/3/99
2003	IN ARBITRATION - NO ACTIVITY.	REHAB 63% COMPLETE ON 9/3/99
2004	IN ARBITRATION - NO ACTIVITY.	REHAB 63% COMPLETE ON 9/3/99
2005	IN ARBITRATION - NO ACTIVITY.	REHAB 63% COMPLETE ON 9/3/99
2006	IN ARBITRATION - NO ACTIVITY.	REHAB 63% COMPLETE ON 9/3/99
2007	IN ARBITRATION - NO ACTIVITY.	REHAB 63% COMPLETE ON 9/3/99
2008	IN ARBITRATION - NO ACTIVITY.	REHAB 63% COMPLETE ON 9/3/99
2009	IN ARBITRATION - NO ACTIVITY.	REHAB 63% COMPLETE ON 9/3/99
2010	IN ARBITRATION - NO ACTIVITY.	REHAB 63% COMPLETE ON 9/3/99

PGM Year: 1999

Project: 0044 - REHAB ROCHESTER PROGRAM

IDIS Activity: 3179 - 64 RIDDLE ST

Status: Completed 2/11/2013 4:10:51 PM
Location: 64 Riddle St 64 RIDDLE STREET Rochester, NY 14611-1010

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

Initial Funding Date: 02/08/2001
Financing
 Funded Amount: 12,500.00
 Drawn Thru Program Year: 12,500.00
 Drawn In Program Year: 0.00

Description:
 OORP-2300

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

Status: Completed 2/11/2013 3:57:17 PM
 Location: 12 Afon St Rochester, NY 14612-5102

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

Initial Funding Date: 02/23/2001
Financing
 Funded Amount: 13,000.00
 Drawn Thru Program Year: 13,000.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
1111		
2000	REHAB 85% COMPLETE 2/9/01.	

Years	Accomplishment Narrative	# Benefitting
2001	REHAB 85% COMPLETE 2/9/01.	
2010	REHAB 85% COMPLETE 2/9/01.	
2011		

PGM Year: 2001
Project: 0010 - Commercial Loan Fund
IDIS Activity: 5985 - DAN MORGENSTERN
 Status: Completed 7/12/2012 12:00:00 AM
 Location: 114 Saint Paul St Rochester, NY 14604-1318
 Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMJP

Initial Funding Date: 03/07/2005
Financing
 Funded Amount: 250,000.00
 Drawn Thru Program Year: 250,000.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 8

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	9	3
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	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	9	3
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	9

Non Low Moderate 0 0 0 0
 Total 0 0 0 9
 Percent Low/Mod 100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

1111
 2004 8 JOBS TO BE CREATED
 2005 NO JOBS CREATED IN 2005.
 2006 4 JOBS HAVE BEEN CREATED.
 2007 4 JOBS WERE CREATED IN PROGRAM YEAR 2006
 2008 4 JOBS WERE CREATED IN PROGRAM YEAR 2006
 2009 4 JOBS WERE CREATED IN PROGRAM YEAR 2006. Building is fully occupied.
 2010 4 JOBS WERE CREATED IN PROGRAM YEAR 2006. 5 JOBS TOTAL CREATED TO DATE. BUILDING IS FULLY OCCUPIED. 2 JOBS CREATED IN 2010.

2011 The project has created 9 new jobs, all of which are presumed to be LMI jobs based upon the location of the project. The activity can be closed.

PGM Year: 2004

Project: 0053 - JOB CREATION SUPPORT / YOUTH ASSET DEVELOPMENT

IDIS Activity: 6268 - F.I.G.H.T VILLAGE

Status: Open
Location: NEIGHBORHOOD COMPUTER NETWORK CENTER 186
 WARD STREET NORTHEAST SECTOR ROCHESTER, NY
 14605
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 08/18/2005

Financing
 Funded Amount: 6,187.67
 Drawn Thru Program Year: 6,187.67
 Drawn In Program Year: 0.00

Description: NEIGHBORHOOD COMPUTER SUMMER INITIATIVE PROGRAM WILL PROVIDE YOUTH 14-15 YEARS OLD COMPUTER TRAINING.

Proposed Accomplishments

People (General) : 6

Actual Accomplishments

Number assisted:

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

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2005	THE ACTIVITY IS LEFT OPEN FOR JOB MONITORING	
2006	THE ACTIVITY IS LEFT OPEN FOR JOB MONITORING	
2007	THE ACTIVITY IS LEFT OPEN FOR JOB MONITORING	
2008	THE ACTIVITY IS LEFT OPEN FOR JOB MONITORING	
2009	The activity is left open for job monitoring	
2010	The activity is left open for job monitoring	
2011	Remains open for technical reasons. Funds were used for equipment purchase. Business experienced issues during economic downturn. Business has since been liquidated.	

PGM Year: 2003

Project: 0045 - REHAB ROCHESTER PROGRAM

IDIS Activity: 6848 - 7-7.5 TERRY STREET

Status: Canceled 10/23/2012 12:00:00 AM

Location: 7 Terry St Rochester, NY 14611-2347

Objective: Provide decent affordable housing

Outcome: Affordability

Initial Funding Date: 06/27/2006
Financing

Funded Amount: 0.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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

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
2005	LEAD REHAB 58% COMPLETE ON 5/19/06.	
2006	LEAD REHAB 100% COMPLETE ON 10/17/2006. THE JOB IS NOT 100% COMPLETE AND THE UNITS ARE STILL VACANT COST OF WINDOWS REPLACEMENT IS \$3,920.00	
2007	LEAD REHAB 100% COMPLETE ON 10/17/2006. THE JOB IS NOT 100% COMPLETE AND THE UNITS ARE STILL VACANT COST OF WINDOWS REPLACEMENT IS \$3,920.00	

Years **Accomplishment Narrative**

2008 LEAD REHAB 100% COMPLETE ON 10/17/2006. COST OF WINDOWS REPLACEMENT IS \$3,920.00
 THE JOB IS NOT 100% COMPLETE AND THE UNITS ARE STILL VACANT

2009 LEAD REHAB 100% COMPLETE ON 10/17/2006. COST OF WINDOWS REPLACEMENT IS \$3,920.00
 THE JOB IS NOT 100% COMPLETE AND THE UNITS ARE STILL VACANT

2010 LEAD REHAB 100% COMPLETE ON 10/17/2006. COST OF WINDOWS REPLACEMENT IS \$3,920.00
 THE JOB IS NOT 100% COMPLETE AND THE UNITS ARE STILL VACANT

2011 Project funded with lead hazard work. Organization was unable to complete their portion of the project and is now defunct.

PGM Year: 2004

Project: 0037 - Lead Hazard Reduction Program

IDIS Activity: 6922 - 95 HOLLISTER STREET

Status: Completed 7/26/2013 12:00:00 AM
Location: 95 Hollister St Rochester, NY 14605-1403

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

Initial Funding Date: 09/01/2006

Financing

Funded Amount: 3,702.31
 Drawn Thru Program Year: 3,702.31
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	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: 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
2006	LEAD REHAB 50% COMPLETE ON 4/19/07.	
2007	LEAD REHAB 100% COMPLETE ON 9/13/07.	PROPERTY VACANT
2008	LEAD REHAB 100% COMPLETE ON 9/13/07.	PROPERTY VACANT
2009	LEAD REHAB 100% COMPLETE ON 9/13/07.	PROPERTY VACANT
2010	LEAD REHAB 100% COMPLETE ON 9/13/07.	PROPERTY VACANT
2011		

PGM Year: 2005

Project: 0039 - REHAB ROCHESTER

IDIS Activity: 6990 - 45 WINCHESTER STREET

Status: Completed 7/26/2013 12:00:00 AM
Location: 45 Winchester St
 Rochester, NY 14615-2333

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

Initial Funding Date: 09/22/2006

Financing

Funded Amount: 215.37
 Drawn Thru Program Year: 215.37
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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

Other multi-racial: 0 0 0 0 0 0 0 0
 Asian/Pacific Islander: 0 0 0 0 0 0 0 0
 Hispanic: 0 0 0 0 0 0 0 0
Total: 0 0 2 0 2 0 2 0

Female-headed Households: 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%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	COST OF	# Benefiting
2006	LEAD REHAB 100% COMPLETE ON 8/30/06. WINDOWS REPLACEMENT IS \$215.37	ONE UNIT IS VACANT COST OF WINDOWS REPLACEMENT IS \$3,778.31.	

PGM Year: 2006

Project: 0086 - PROGRAM MANAGEMENT

IDIS Activity: 7051 - PROGRAM MANAGEMENT

Status: Completed 12/20/2012 12:00:00 AM
 Location: PROGRAM MANAGEMENT 30 CHURCH STREET
 ROCHESTER, NY 14614

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

Initial Funding Date: 10/23/2006

Financing
 Funded Amount: 143,247.22
 Drawn Thru Program Year: 143,247.22
 Drawn In Program Year: 1,567.90

Description:
 PLANNING AND ADMINISTRATION PROGRAM MANAGEMENT AND TRAINING PROGRAM
 MANAGEMENT AND TRAINING

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Asian White: 0 0
 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

Female-headed Households: 0

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

Annual Accomplishments

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

PGM Year: 2005
Project: 0009 - COMMERCIAL LOAN FUND
IDIS Activity: 7159 - CREME DE LA CREME

Status: Canceled 8/15/2013 12:00:00 AM
Location: 250 Cumberland St Rochester, NY 14605-2803

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

Initial Funding Date: 11/27/2006

Description: PURCHASE AND INSTALLATION OF EQUIPMENT Received authorization from HUD to cancel with draws.

Financing
 Funded Amount: 45,000.00
 Drawn Thru Program Year: 45,000.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 2

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2006	THE ACTIVITY WILL CREATE 2 JOBS	
2007	THE ACTIVITY WILL CREATE 2 JOBS	
2008	THE ACTIVITY WILL CREATE 2 JOBS	
2009	THE ACTIVITY WAS TO CREATE 2 JOBS. BUSINESS CLOSED. ACTIVITY STAYS OPEN FOR TECHNICAL REASONS.	
2010	THE ACTIVITY WAS TO CREATE 2 JOBS. BUSINESS CLOSED. ACTIVITY STAYS OPEN FOR TECHNICAL REASONS.	
2011	Funds were used for purchase and installation of equipment. Business issues and economic slowdown of 2008 ultimately lead to business closing and asset liquidation.	

PGM Year: 2003

Project: 0045 - REHAB ROCHESTER PROGRAM

IDIS Activity: 7201 - 49-51 WERNER STREET

Status: Completed 7/26/2013 12:00:00 AM

Objective: Provide decent affordable housing

Location: 49 Werner Park
Rochester, NY 14620-1642

Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate
(141)
National Objective: LMH

Initial Funding Date: 12/13/2006
Financing

Funded Amount: 3,328.00
Drawn Thru Program Year: 3,328.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2006	COST OF WINDOWS REPLACEMENT IS \$6,131.38 LEAD REHAB 100% COMPLETE ON 11/22/06.	

PGM Year: 2006

Project: 0002 - BUSINESS ASSISTANCE PROGRAM

IDIS Activity: 7243 - ABC COMMUNICATIONS

Status: Completed 11/27/2012 12:00:00 AM
Location: ABC COMMUNICATIONS 555 STATE STREET
ROCHESTER, NY 14608

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

Initial Funding Date: 01/05/2007

Financing **Description:** COMPUTER GRANT

Funded Amount: 680.39

Drawn Thru Program Year: 680.39

Drawn In Program Year: 0.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 2,741

Census Tract Percent Low / Mod: 89.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2006	FUNDS WILL BE USED FOR THE PURCHASE AND INSTALLATION OF A	COMPUTER SYSTEM
2007	FUNDS WILL BE USED FOR THE PURCHASE AND INSTALLATION OF A	COMPUTER SYSTEM
2008	FUNDS WILL BE USED FOR THE PURCHASE AND INSTALLATION OF A	COMPUTER SYSTEM

PGM Year: 2003

Project: 0045 - REHAB ROCHESTER PROGRAM

IDIS Activity: 7275 - 177 FULTON AVENUE

Status: Completed 7/22/2013 12:00:00 AM
Location: 177 Fulton Ave Rochester, NY 14613-2538

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

Initial Funding Date: 02/01/2007

Financing **Description:** LEAD REHAB - RENTAL WINDOWS

Funded Amount: 4,576.00

Drawn Thru Program Year: 4,576.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

Owner	Renter	Total	Hispanic	Total	Hispanic	Person
Total	Total	Total	Hispanic	Total	Hispanic	Hispanic

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

<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low	0	2	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod	100.0%			100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2006	LEAD REHAB COMPLETE IS VACANT	ONE UNIT

COST OF WINDOWS REPLACEMENT IS \$4,615.40.

PGM Year: 1996
Project: 0107 - EAST MAIN STREET ASSISTANCE PROGRAM
IDIS Activity: 7295 - J & K CAFE

Status: Canceled 8/15/2013 12:00:00 AM
Location: 183 E Main St Rochester, NY 14604-1612

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

Initial Funding Date: 02/21/2007
Financing
 Funded Amount: 30,000.00
 Drawn Thru Program Year: 30,000.00
 Drawn In Program Year: 0.00

Description:
 PURCHASE OF EQUIPMENT Received authorization from HUD to cancel with draws.

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2006	THE ACTIVITY WILL CREATE ONE JOB	
2007	THE ACTIVITY WILL CREATE ONE JOB	
2008	THE ACTIVITY WILL CREATE ONE JOB	
2009	THE ACTIVITY WILL CREATE ONE JOB. No report for 2009	
2010	THE ACTIVITY WILL CREATE ONE JOB.	
2011	Remains open for technical reasons	

PGM Year: 2002

Project: 0133 - TARGETED BUSINESS ASSISTANCE - EQUITY GRANT

IDIS Activity: 7437 - EIC ELECTRONICS

Status: Canceled 8/15/2013 12:00:00 AM

Objective: Create economic opportunities

Location: EIC ELECTRONICS 85 AVENUE E ROCHESTER, NY
14621

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

Initial Funding Date: 05/31/2007

Description: EQUITY GRANT Received authorization from HUD to cancel with draws.

Financing
Funded Amount: 2,253.99
Drawn Thru Program Year: 2,253.99
Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2006	THE PROJECT WILL CREATE 1 JOB	SEE ALSO 21/2003/7438
2007	THE PROJECT WILL CREATE 1 JOB	SEE ALSO 21/2003/7438
2008	THE PROJECT WILL CREATE 1 JOB	SEE ALSO 21/2003/7438

Years Accomplishment Narrative

2009 THE PROJECT WILL CREATE 1 JOB SEE ALSO 21/2003/7438
 2010 THE PROJECT WILL CREATE 1 JOB SEE ALSO 21/2003/7438
 2011 Remains open for technical reasons. Planned job creation was one job. Illness and subsequent death of owner resulted in business temporarily closing. The business has since been taken over and currently working to determine if jobs will be created in the near future. 0 jobs created in 2011.

PGM Year: 2003

Project: 0021 - Targeted Business Assistance

IDIS Activity: 7438 - EIC ELECTRONICS

Status: Canceled 8/15/2013 12:00:00 AM Objective: Create economic opportunities
 Location: EIC ELECTRONICS 85 AVENUE E ROCHESTER, NY 14621 Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMJP

Initial Funding Date: 05/31/2007
 Financing EQUITY GRANT/Received authorization from HUD to cancel with draws.

Funded Amount: 7,746.01
 Drawn Thru Program Year: 7,746.01
 Drawn In Program Year: 0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2006	SEE ACTIVITY 133/2002/7437 FOR ACCOMPLISHMENT INFORMATION	
2007	SEE ACTIVITY 133/2002/7437 FOR ACCOMPLISHMENT INFORMATION	
2008	SEE ACTIVITY 133/2002/7437 FOR ACCOMPLISHMENT INFORMATION	
2009	SEE ACTIVITY 133/2002/7437 FOR ACCOMPLISHMENT INFORMATION	
2010	SEE ACTIVITY 133/2002/7437 FOR ACCOMPLISHMENT INFORMATION	
2011	Remains open for technical reasons. See activity 7437.	

PGM Year: 2004

Project: 0019 - Pre-Development Incentive Program

IDIS Activity: 7481 - AP PLUMBING CONTRACTORS

Status: Canceled 8/15/2013 12:00:00 AM
Location: 59 Lyell Ave Rochester, NY 14608-1414

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

Initial Funding Date: 06/28/2007

Financing Funded Amount: 25,000.00
 Drawn Thru Program Year: 25,000.00
 Drawn In Program Year: 0.00

Description:

FUNDS AN ENVIRONMENTAL INVESTIGATION Received authorization from HUD to cancel with draws.

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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

Total: 0 0 0 0 0 0 0 0 0 0 0 0

Female-headed Households: 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
2006	FUNDS AN ENVIRONMENTAL INVESTIGATION	
2007	FUNDS AN ENVIRONMENTAL INVESTIGATION	
2008	FUNDS AN ENVIRONMENTAL INVESTIGATION	
2009	FUNDS AN ENVIRONMENTAL INVESTIGATION	
2010	FUNDS AN ENVIRONMENTAL INVESTIGATION	
2011	Remains open for technical reasons. Funds used for feasibility study. Study completed but project could not move ahead.	

PGM Year: 2006

Project: 0014 - TARGETED BUSINESS ASSISTANCE PROGRAM

IDIS Activity: 7550 - MISS EMMA'S TOP SHELF HATTERY & SHOES

Status: Canceled 8/15/2013 12:00:00 AM
Location: 601 W Main St Rochester, NY 14608-1905

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

Initial Funding Date: 08/17/2007

Description: RELOCATION, RENOVATION AND INVENTORY Received authorization from HUD to cancel with draws.

Financing

Funded Amount: 10,000.00
 Drawn Thru Program Year: 10,000.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2007 FUNDS WILL BE USED TO PURCHASE AN ALARM SYSTEM, SECURITY CAMERA, EXTERIOR LIGHTING AND SECURITY FENCE
 DUNS NUMBER IS 024568933

2008 FUNDS WILL BE USED TO PURCHASE AN ALARM SYSTEM, SECURITY CAMERA, EXTERIOR LIGHTING AND SECURITY FENCE

PGM Year: 2006

Project: 0014 - TARGETED BUSINESS ASSISTANCE PROGRAM

IDIS Activity: 7808 - SIAM FINE THAI CUISINE

Status: Completed 8/6/2012 12:00:00 AM **Objective:** Create economic opportunities
Location: 280 Exchange Blvd Rochester, NY 14608-2707 **Outcome:** Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

Initial Funding Date: 12/19/2007

Financing **Description:** INTEREST RATE SUBSIDY GRANT

Funded Amount: 2,680.26

Drawn Thru Program Year: 2,680.26

Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Moderate 0 0 0 4
 Non Low Moderate 0 0 0 3
 Total 0 0 0 7
 Percent Low/Mod 57.1%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2007	INTEREST RATE SUBSIDY GRANT	
2008	INTEREST RATE SUBSIDY GRANT CREATED	3 JOBS
2009	No Activity for 2009	
2010	No activity for 2010	
2011	The Business has closed. No more funds will be disbursed. Funds will go back into ED Loan & GRant fund for another business. The project has created 7 jobs of which 4 (57.1%) were held by LMI individuals. The project has met its job requirements and the activity can be closed.	

SEE 4/2007/7809 FOR ADDITIONAL INFORMATION
 SEE 4/2007/7809 FOR ADDITIONAL INFORMATION

PGM Year: 2007

Project: 0004 - EDD FINANCIAL ASSISTANCE LOAN & GRANT PROGRAM

IDIS Activity: 7809 - SIAM FINE THAI CUISINE

Status: Completed 8/6/2012 12:00:00 AM
 Location: 280 Exchange Blvd Rochester, NY 14608-2707

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

Initial Funding Date: 12/19/2007

Financing INTEREST RATE SUBSIDY GRANT

Funded Amount: 2,619.53
 Drawn Thru Program Year: 2,619.53
 Drawn In Program Year: 0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

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

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

Annual Accomplishments

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

PGM Year: 2006
Project: 0011 - PRE-DEVELOPMENT GRANT PROGRAM
IDIS Activity: 7877 - 36 SOUTH AVENUE

Status: Completed 2/22/2013 12:00:00 AM
Location: Objective:
 Outcome:
 Matrix Code: Planning (20) National Objective:

Initial Funding Date: 02/12/2008
Financing
 Funded Amount: 9,850.00
 Drawn Thru Program Year: 9,850.00
 Drawn In Program Year: 0.00

Description:
 PREDEVELOPMENT STUDIES RELATED TO THE DEVELOPMENT OF THEFORMER HELIX SITE
 ADJACENT TO THE SOUTH AVENUE PARKINGGARAGE

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Female-headed Households:

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

Annual Accomplishments

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

PGM Year: 1998
Project: 0076 - MAIN STREET ASSISTANCE PROGRAM
IDIS Activity: 7886 - UNITED ABSTRACT AND RESEARCH

Status: Completed 2/14/2013 12:00:00 AM
Location: 80 N Union St Rochester, NY 14607-1341

Objective: Create economic opportunities
Outcome: Sustainability

Initial Funding Date: 02/19/2008
Financing
 Funded Amount: 15,000.00
 Drawn Thru Program Year: 15,000.00
 Drawn In Program Year: 0.00

Description:
 PURCHASE OF REAL ESTATE

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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

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
2007	PURCHASE OF REAL ESTATE	
2008	PURCHASE OF REAL ESTATE	
2009	PURCHASE OF REAL ESTATE. No jobs created during 2009.	
2010	PURCHASE OF REAL ESTATE. No jobs created during 2009. No jobs created in 2010.	
2011	0 jobs created in 2011. Remains open for job creation.	

Years **Accomplishment Narrative** **# Benefiting**

2012 The activity has met the required LMI job creation goal and is closed.

PGM Year: 2006
Project: 0011 - PRE-DEVELOPMENT GRANT PROGRAM
IDIS Activity: 7910 - COX BUILDING

Status: Open
Location: 36 Saint Paul St Rochester, NY 14604-1313

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

Initial Funding Date: 02/25/2008
Financing
 Funded Amount: 25,000.00
 Drawn Thru Program Year: 8,585.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 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

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.	

PGM Year: 2006

Project: 0008 - MESBIC

IDIS Activity: 7916 - MESBIC

Status: Completed 2/11/2013 12:00:00 AM
Location: IBERO AMERICAN INVESTORS CORP 104 SCIO ST
 ROCHESTER, NY 14604

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

Initial Funding Date: 02/29/2008

Financing

Funded Amount: 50,000.00
 Drawn Thru Program Year: 50,000.00
 Drawn In Program Year: 0.00

Description:
 FINANCIAL ASSISTANCE TO PROMOTE DEVELOPMENT OF SMALLBUSINESSES OWNED BY WOMEN AND MINORITIES.

Proposed Accomplishments

Jobs : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	3
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
Total:	0	0	0	0	0	0	5	3
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	4
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	5
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2007	ASSISTED RIVERA'S MARKET, ORAVAN INDUSTRIES	AWAITING JOB CREATION REPORT
2008	ASSISTED RIVERA'S MARKET, ORAVAN INDUSTRIES FUNDS WERE REDUCED. AGREEMENT FUNDED BY OTHER SOURCES	AWAITING JOB CREATION REPORT
2009	ASSISTED RIVERA'S MARKET, ORAVAN INDUSTRIES FUNDS WERE REDUCED. AGREEMENT FUNDED BY OTHER SOURCES	AWAITING JOB CREATION REPORT
2010	ASSISTED RIVERA'S MARKET, ORAVAN INDUSTRIES FUNDS WERE REDUCED. AGREEMENT FUNDED BY OTHER SOURCES	AWAITING JOB CREATION REPORT
2011		
2012	Assited Bay Street Liquor Store & Rosado Auto Shop	

PGM Year: 2005

Project: 0034 - LEAD HAZARD REDUCTION

IDIS Activity: 7968 - 131 VASSAR STREET

Status: Completed 7/26/2013 12:00:00 AM

Location: 131 Vassar St
Rochester, NY 14607-2930

Objective: Provide decent affordable housing
Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate
(141)

National Objective: LMH

Initial Funding Date: 04/17/2008

Financing

Funded Amount:	10,326.95
Drawn Thru Program Year:	10,326.95
Drawn In Program Year:	0.00

Proposed Accomplishments

Housing Units : 4

Actual Accomplishments

Number assisted:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	2	0	3	0
Black/African American:	0	0	0	0	0	0
Asian:	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0

Asian White: 0 0 0 0 0 0 0 0
 Black/African American & White: 0 0 0 0 0 0 0 0
 American Indian/Alaskan Native & Black/African American: 0 0 0 0 0 0 0 0
 Other multi-racial: 0 0 0 0 0 0 0 0
 Asian/Pacific Islander: 0 0 0 0 0 0 0 0
 Hispanic: 0 0 0 0 0 0 0 0
Total: 1 0 2 0 3 0 0 0
 Female-headed Households: 1 0 0 0 1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	1	1	2	0
Non Low Moderate	0	0	0	0
Total	1	2	3	0
Percent Low/Mod	100.0%	100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2007	LEAD REHAB 42% COMPLETE ON 4/16/08. ADDITIONAL COST OF WINDOWS REPLACEMENT IS \$326.95.	
2008	LEAD REHAB	

THE COST OF WINDOWS REPLACEMENT IS \$14,228.58.

PGM Year: 2003
Project: 0039 - LEAD HAZARD REDUCTION PROGRAM
IDIS Activity: 8001 - 216-218 AVENUE E

Status: Completed 7/22/2013 12:00:00 AM
Location: 216 Avenue E Rochester, NY 14621-3228
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH
Description: WINDOWS LEAD REHAB

Initial Funding Date: 05/07/2008
Financing
 Funded Amount: 20,000.00
 Drawn Thru Program Year: 20,000.00
 Drawn In Program Year: 0.00

Proposed Accomplishments
 Housing Units : 2

Actual Accomplishments
 Number assisted:

Owner	Renter	Total	Person
Total	Total	Total	Total
Hispanic	Hispanic	Hispanic	Hispanic

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

<i>Income Category:</i>	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
2007	THE COST OF WINDOWS REPLACEMENT IS \$4,315.30.	

LEAD REHAB 100% COMPLETE ON 4/17/08.

PGM Year: 2007
Project: 0065 - JOB CREATION SUPPORT / YOUTH ASSET DEVELOPMENT
IDIS Activity: 8010 - LITTLE BUDDIES PROGRAM

Status: Open
Location: LITTLE THEATER FILM SOCIETY 240 EAST AVENUE
 ROCHESTER, NY 14604

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Child Care Services (05L) **National Objective:** LMC

Initial Funding Date: 05/12/2008

Description:

PROVIDES 350 ADMISSION VOUCHERS EACH COVERING ONE ADULT AND ONE CHILD AGED 5-12 YEARS OLD TO ENJOY A FILM AND REFRESHMENTS AT THE LITTLE THEATER.

Financing
 Funded Amount: 5,000.00
 Drawn Thru Program Year: 5,000.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

People (General) : 700

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2007	THE PROJECT IS UNDERWAY	
2008	THE PROJECT IS UNDERWAY	
2009	THE PROJECT IS UNDERWAY	
2010	THE PROJECT IS UNDERWAY	
2011	THE PROJECT IS UNDERWAY	

PGM Year: 2006

Project: 0002 - BUSINESS ASSISTANCE PROGRAM

IDIS Activity: 8029 - HAVE SUB WILL TRAVEL

Status: Completed 9/6/2012 1:07:39 PM

Location: 4450 Lake Ave Rochester, NY 14612-4540

Objective: Create economic opportunities
Outcome: Sustainability

ACTIVITY REPORT TO BE SUBMITTED
ACTIVITY REPORT TO BE SUBMITTED
ACTIVITY REPORT TO BE SUBMITTED

Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMA

Description:
SMALL BUSINESS MATCHING GRANT

Initial Funding Date: 05/23/2008

Financing

Funded Amount: 798.00
 Drawn Thru Program Year: 798.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 3,679
 Census Tract Percent Low / Mod: 57.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2007	THESE FUNDS WILL BE USED FOR PURCHASING A COMPUTER AND FOR AN ADVERTISING CAMPAIGN SEE ALSO 7/2007/8030	
2008	THESE FUNDS WILL BE USED FOR PURCHASING A COMPUTER AND FOR AN ADVERTISING CAMPAIGN SEE ALSO 7/2007/8030	

PGM Year: 2006

Project: 0007 - INDUSTRIAL REVOLVING LOAN FUND

IDIS Activity: 8051 - AMERICAN PACKAGING CORPORATION

Status: Open

Location: 777 Driving Park Ave Rochester, NY 14613-1541

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMJ

Initial Funding Date: 06/09/2008

Financing

Funded Amount: 200,000.00
 Drawn Thru Program Year: 200,000.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 6

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	16	3
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	1	0

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	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	3	0

Female-headed Households: 2

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%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2007	LEAD REHAB COMPLETE ON 6/5/08	
2008	LEAD REHAB COMPLETE ON 6/5/08	
	ADDITIONAL COST OF WINDOWS REPLACEMENT IS \$475.85.	
	THE COST OF WINDOWS REPLACEMENT IS 7,253.60.	
	THE COST OF WINDOWS REPLACEMENT IS 7,253.60.	

PGM Year: 2003

Project: 0039 - LEAD HAZARD REDUCTION PROGRAM

IDIS Activity: 8121 - 7 S. MADISON STREET

Status: Completed 2/11/2013 3:40:49 PM

Location: 7 Madison St Rochester, NY 14608-1928

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)

National Objective: LMH

Initial Funding Date: 07/16/2008

Financing Description: LEAD REHABWINDOWS

Funded Amount: 4,840.00

Drawn Thru Program Year: 4,840.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	2	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: 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%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2008	LEAD REHAB COMPLETE ON 6/30/08.	

THE COST OF WINDOWS REPLACEMENT IS \$420.00

PGM Year: 2007

Project: 0025 - NEIGHBORHOOD RIGH-OF-WAY IMPROVEMENTS

IDIS Activity: 8197 - BREMEN STREET GROUP

Status: Completed 9/6/2012 3:53:10 PM

Location: BREMEN STREET GROUP ROCHESTER, NY 14621

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 09/25/2008
Financing: STREET RECONSTRUCTION, REHABILITATION AND CURBREPLACEMENT

Funded Amount: 947,801.65
 Drawn Thru Program Year: 947,801.65
 Drawn In Program Year: 0.00

Proposed Accomplishments

People (General) : 6,062
 Total Population in Service Area: 6,062
 Census Tract Percent Low / Mod: 72.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2008	THE PROJECT IS UNDERWAY	
2009	THE PROJECT IS UNDERWAY	
2010	THE PROJECT IS UNDERWAY	
2011	Street improvements at Bremen Street	
PGM Year:	2008	
Project:	0005 - HOUSING DEVELOPEMENT FUND	
IDIS Activity:	8263 - ENTERPRISE COMMUNITY PARTNERS	

Status: Completed 8/8/2012 11:39:19 AM
Location: 75 College Ave Rochester, NY 14607-1009

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

Initial Funding Date: 11/10/2008
Financing: PROVIDES TECHNICAL ASSISTANCE AND ADMINISTERS THE ROCHESTER COMMUNITY DEVELOPMENT COLLABORATIVE

Funded Amount: 62,500.00
 Drawn Thru Program Year: 62,500.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Other multi-racial: 0 0 0 0 0 0 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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2008	TECHNICAL ASSISTANCE AND ADMINISTERS THE ROCHESTER COMMUNITY DEVELOPMENT COLLABORATIVE	
2009	TECHNICAL ASSISTANCE AND ADMINISTERS THE ROCHESTER COMMUNITY DEVELOPMENT COLLABORATIVE	
2010		
2011		

PGM Year: 2006

Project: 0014 - TARGETED BUSINESS ASSISTANCE PROGRAM

IDIS Activity: 8279 - UNIFORMS ETC

Status: Canceled 8/26/2013 12:00:00 AM
 Location: 211 W Ridge Rd Rochester, NY 14615-2913

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

Initial Funding Date: 11/22/2008

Financing Description: PURCHASE OF INVENTORY Received authorization from HUD to cancel with draws.

Funded Amount: 3,000.00
 Drawn Thru Program Year: 3,000.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2008	IMPROVEMENTS AND INSTALLATION OF FIXTURES	
2009	IMPROVEMENTS AND INSTALLATION OF FIXTURES	
2010	Rec Cntr Aquatic Facilities & Playground Improvements	
2011	General Contracting on edgerton rec water facilities. Playground improvements including zero depth water play facility, new play equipment, and associated site improvements.	

PGM Year: 2004

Project: 0144 - SMOKE & CO2 DETECTORS

IDIS Activity: 8327 - SMOKE AND CO2 DETECTORS

Status: Completed 9/18/2012 8:58:43 AM

Location: CITY-WIDE ROCHESTER, NY 14614

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05)

National Objective: LMA

Initial Funding Date: 12/23/2008

Financing PURCHASE AND INSTALLATION OF SMOKE AND CARBON MONOXIDE DETECTORS

Funded Amount: 71,146.36

Drawn Thru Program Year: 71,146.36

Drawn In Program Year: 0.00

Proposed Accomplishments

People (General) : 1,200

Total Population in Service Area: 210,306

Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2008	PURCHASE AND INSTALLATION OF SMOKE AND CARBON MONOXIDE DETECTORS	
2009	PURCHASE AND INSTALLATION OF SMOKE AND CARBON MONOXIDE DETECTORS	
2010	PURCHASE AND INSTALLATION OF SMOKE AND CARBON MONOXIDE DETECTORS	
2011		

PGM Year: 2007

Project: 0065 - JOB CREATION SUPPORT / YOUTH ASSET DEVELOPMENT

IDIS Activity: 8334 - YOUTH ADVISORY COUNCIL

Status: Completed 8/14/2012 10:20:19 AM

Location: 30 Church St Rochester, NY 14614-1206

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Youth Services (05D)

National Objective: LMC

Initial Funding Date: 12/29/2008

Financing

Funded Amount: 30,000.00

Description:

THE COUNCIL IS A GROUP OF YOUTH AGES 14-19 WHICH IS INTENDED TO REPRESENT THE CONCERNERS AND IDEAS OF ROCHESTER YOUTH.

Drawn Thru Program Year: 30,000.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

People (General) : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	18	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
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	2
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	21	2

Female-headed Households: 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	# Benefiting
2008	YOUTH COUNCIL	
2009	YOUTH COUNCIL	
2010	YOUTH COUNCIL	
2011		

PGM Year: 2008

Project: 0054 - YWCA YOUNG MOTHERS PROGRAM

IDIS Activity: 8381 - YOUNG MOTHERS' PARENTHOOD PROJECT AT

Status: Completed 1/28/2013 10:37:47 AM

Objective: Create suitable living environments

Location: 180 Ridgeway Ave Rochester, NY 14615-3636

Outcome: Availability/accessibility
 Matrix Code: Youth Services (05D)

National Objective: LMC

Initial Funding Date: 01/06/2009

Financing

Funded Amount: 33,802.88
 Drawn Thru Program Year: 33,802.88
 Drawn In Program Year: 0.00

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	15	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	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	17	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	17
Non Low Moderate	0	0	0	0
Total	0	0	0	17
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2008	YOUNG MOTHERS PARENTHOOD PROJECT	
2009	Assistance provided for the application process for college.	
2010	Assistance provided for the application process for college.	

PGM Year: 2007

Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 8421 - JT RYANS ENTERPRISES - ONE

Status: Canceled 8/7/2012 3:55:45 PM
Location: 333 East Ave Rochester, NY 14604
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Initial Funding Date: 02/11/2009

Financing SMALL BUSINESS MATCHING GRANT

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,282

Census Tract Percent Low / Mod: 56.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2008 ARCHITECT PLANS, ADVERTISING, COMPUTER AND SIGNAGE

2009 ARCHITECT PLANS, ADVERTISING, COMPUTER AND SIGNAGE

2010 ARCHITECT PLANS, ADVERTISING, COMPUTER AND SIGNAGE

2011

PGM Year: 2007

Project: 0004 - EDD FINANCIAL ASSISTANCE LOAN & GRANT PROGRAM

IDIS Activity: 8536 - UNIFORMS ETC

Status: Canceled 8/26/2013 12:00:00 AM
Location: 491 W Ridge Rd Rochester, NY 14615-2822
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJ

Initial Funding Date: 05/15/2009

Financing PURCHASE OF INVENTORY AND WORKING CAPITAL Received authorization from HUD to cancel with draws.

Funded Amount: 27,000.00

Drawn Thru Program Year: 27,000.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

Owner	Renter	Total	Hispanic	Total	Hispanic	Person
Total	Total	Total	Hispanic	Total	Hispanic	Total

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	0	1	0	0	0
Black/African American:	0	0	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	3	0	3	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	1	1	0
Non Low Moderate	0	0	0	0
Total	0	3	3	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2008	Lead rehab completed	
2009	Lead rehab completed	
2010	Lead rehab completed	
2011	Rehab	

PGM Year: 2007

Project: 0004 - EDD FINANCIAL ASSISTANCE LOAN & GRANT PROGRAM

IDIS Activity: 8581 - CIRCLE 25

Status: Completed 1/22/2013 12:00:00 AM
 Location: 25 Circle St Rochester, NY 14607-1007

Objective: Create economic opportunities
 Outcome: Sustainability

Initial Funding Date: 06/03/2009
Financing
 Funded Amount: 20,000.00
 Drawn Thru Program Year: 20,000.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	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			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2008	PRE-DEVELOPMENT COSTS	
2009	Job reporting to start in 2010	
2010	No jobs reported in 2010.	
2011	The company has created one new job which is presumed to be an LMI job based on the location of the business. The activity has met its job creation requirement.	

PGM Year: 2007

Project: 0024 - NEIGHBORHOOD RECREATION FACILITIES

IDIS Activity: 8595 - PARK AND RECREATION CENTER IMPPTS

Status: Completed 1/4/2013 12:00:00 AM

Location: VARIOUS LOCATIONS ROCHESTER, NY 14614

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 06/17/2009

Description: PARK AND RECREATION CENTER IMPPTS

Financing

Funded Amount: 250,028.94

Drawn Thru Program Year: 250,028.94

Drawn In Program Year: 0.00

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 210,306

Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2008	AWAITING ACTIVITY REPORT	
2009	AWAITING ACTIVITY REPORT	
2010	AWAITING ACTIVITY REPORT	
2011		
2012		

PGM Year: 2008

Project: 0005 - HOUSING DEVELOPEMENT FUND

IDIS Activity: 8596 - ERIE HARBOR

Status: Completed 2/19/2013 11:45:24 AM

Location: 205 Mount Hope Ave Rochester, NY 14620-1247

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 06/19/2009

Description: ERIE HARBOR There is a balance of HOME funds to be spent for the project

Financing

Funded Amount: 900,000.00

Drawn Thru Program Year: 900,000.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Annual Accomplishments

2008	ASBESTOS ABATEMENT AND DEMOLITION OF FOUR EXISTING STRUCTURES AND RENTAL HOUSING UNITS AT THE PROPERTY KNOWN AS ERIE HARBOR	SUBSEQUENT CONSTRUCTION OF 131
2009	ASBESTOS ABATEMENT AND DEMOLITION OF FOUR EXISTING STRUCTURES AND RENTAL HOUSING UNITS AT THE PROPERTY KNOWN AS ERIE HARBOR	SUBSEQUENT CONSTRUCTION OF 131
2010	ASBESTOS ABATEMENT AND DEMOLITION OF FOUR EXISTING STRUCTURES AND RENTAL HOUSING UNITS AT THE PROPERTY KNOWN AS ERIE HARBOR	SUBSEQUENT CONSTRUCTION OF 131
2011	ASBESTOS ABATEMENT AND DEMOLITION OF FOUR EXISTING STRUCTURES AND RENTAL HOUSING UNITS AT THE PROPERTY KNOWN AS ERIE HARBOR	SUBSEQUENT CONSTRUCTION OF 131

PGM Year: 2007

Project: 0020 - LEAD HAZARD REDUCTION

IDIS Activity: 8605 - 322-328 JAY STREET

Status: Completed 7/9/2013 12:00:00 AM
Location: 322 Jay St Rochester, NY 14608-1502

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

Initial Funding Date: 06/20/2009

Financing
 Funded Amount: 1,075.00
 Drawn Thru Program Year: 1,075.00
 Drawn In Program Year: 0.00

Proposed Accomplishments
 Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	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		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
2010	Rehabbed 1 housing unit	

PGM Year: 2006

Project: 0027 - LEAD HAZARD REDUCTION

IDIS Activity: 8609 - 114 ADAMS STREET

Status: Completed 7/22/2013 12:00:00 AM
 Location: 114 Adams St Rochester, NY 14608-2213

Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)
 National Objective: LMH

Initial Funding Date: 06/20/2009

Financing

Funded Amount: 4,762.80
 Drawn Thru Program Year: 4,762.80
 Drawn In Program Year: 0.00

Description:
 LEAD REHAB

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:

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

Total: 0

Female-headed Households:

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	2	2	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
2008		
2009		
2013	Lead Rehab	

PGM Year: 2007

Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 8655 - FULL MOON VISTA BIKE AND SPORT

Status: Completed 7/20/2012 12:00:00 AM
 Location: 180 Saint Paul St Rochester, NY 14604-1164

Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
 National Objective: LMA

Initial Funding Date: 08/05/2009

Financing
 Funded Amount: 1,050.95
 Drawn Thru Program Year: 1,050.95
 Drawn In Program Year: 0.00

Description:
 SMALL BUSINESS MATCHING GRANT

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	Funded advertising	
2010	Advertising	
2011		

PGM Year: 2008

Project: 0029 - JOB CREATION / YOUTH DEVELOPMENT

IDIS Activity: 8674 - STEP UP TO LEADERSHIP PROGRAM

Status: Completed 9/6/2012 12:00:00 AM

Location: 57 Central Park Rochester, NY 14605-2303

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Employment Training (05H)

National Objective: LMC

Initial Funding Date: 10/31/2009

Description: A SIX-WEEK EMPLOYMENT EXPERIENCE

Financing

Funded Amount: 44,261.13

Drawn Thru Program Year: 44,261.13

Drawn In Program Year: 0.00

Proposed Accomplishments

People (General) : 40

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	30	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	5	5
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	35	5

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	35
Non Low Moderate	0	0	0	0
Total	0	0	0	35
Percent Low/Mod				100.0%

Annual Accomplishments

Benefitting

Years Accomplishment Narrative

2009 A SIX-WEEK EMPLOYMENT EXPERIENCE
 2010 A SIX-WEEK EMPLOYMENT EXPERIENCE
 2011

PGM Year: 2007

Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 8683 - DARK HORSE COFFEE

Status: Completed 11/27/2012 12:00:00 AM
Location: 1182 Dewey Ave Rochester, NY 14613-1321

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

Initial Funding Date: 08/31/2009

Financing: SMALL BUSINESS ASSISTANCE GRANT

Funded Amount: 1,683.78
 Drawn Thru Program Year: 1,683.78
 Drawn In Program Year: 0.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 2,740
 Census Tract Percent Low / Mod: 52.60

Annual Accomplishments

Years Accomplishment Narrative

2009 ADVERTISING, COMPUTER AND ARCHITECT ASSISTANCE
 2010 ADVERTISING, COMPUTER AND ARCHITECT ASSISTANCE

PGM Year: 2008

Project: 0005 - HOUSING DEVELOPEMENT FUND

IDIS Activity: 8692 - 284 MAGNOLIA STREET

Status: Completed 2/11/2013 4:03:37 PM
Location: 284 Magnolia St Rochester, NY 14611-3706

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

Initial Funding Date: 09/04/2009

Financing: LEAD REHAB

Funded Amount: 1,155.70
 Drawn Thru Program Year: 1,155.70
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	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

Income Category:

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

Annual Accomplishments

Years Accomplishment Narrative # Benefiting

2009	LEAD REHAB	THE PROPERTY IS VACANT
2010	LEAD REHAB	THE PROPERTY IS VACANT
2011	Lead Rehab	

PGM Year: 2008

Project: 0005 - HOUSING DEVELOPEMENT FUND

IDIS Activity: 8697 - 105 ROSEWOOD TERRACE

Status: Completed 2/11/2013 4:12:17 PM
 Location: 105 Rosewood Ter Rochester, NY 14609-4924

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

Initial Funding Date: 09/04/2009

Financing Description: LEAD REHAB

Funded Amount: 3,338.80

PR03 - ROCHESTER

Drawn Thru Program Year: 3,338.80
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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
2009	LEAD REHAB	
2010	LEAD REHAB	
2011	Lead Rehab	

THE PROPERTY IS VACANT
 THE PROPERTY IS VACANT

PGM Year: 2007

Project: 0004 - EDD FINANCIAL ASSISTANCE LOAN & GRANT PROGRAM

IDIS Activity: 8758 - Multiple Impressions of Rochester

Status: Open
 Location: 41 Chestnut St Rochester, NY 14604-2303

Objective: Create economic opportunities
 Outcome: Sustainability

Initial Funding Date: 10/28/2009
 Financed Amount: 30,000.00
 Drawn Thru Program Year: 30,000.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2009	Need to receive job report	
2010	No jobs reported for 2010.	
2011		

PGM Year: 2007

Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 8770 - Scotland Yard

Status: Completed 8/16/2013 12:00:00 AM
Location: 187 Saint Paul St Rochester, NY 14604-1125

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

Initial Funding Date: 10/31/2009

Financing Description: Security Grant

Funded Amount: 500.00
Drawn Thru Program Year: 500.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	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
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Benefitting

Years Accomplishment Narrative

2009	Funded security alarm
2010	Funded security alarm
2011	
2012	

PGM Year: 2007

Project: 0004 - EDD FINANCIAL ASSISTANCE LOAN & GRANT PROGRAM

IDIS Activity: 8776 - Nothnagle Realtors

Status: Completed 8/6/2012 12:00:00 AM
Location: 217 W Main St Rochester, NY 14614-1101

Objective: Create economic opportunities
Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJP

Initial Funding Date: 11/06/2009

Financing
 Funded Amount: 809,841.00
 Drawn Thru Program Year: 809,841.00
 Drawn In Program Year: 0.00

Description:

Purchase of the real estate located at 217 West Main Street and at 179-191 West Main Street. A pre-development grant was also provided

Proposed Accomplishments

Jobs : 37

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	46	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
Total:	0	0	0	0	0	0	48	0

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	48
Non Low Moderate	0	0	0	0
Total	0	0	0	48
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2009	Environmental remediation completed. Renovations underway. Completion date expected to be 10/1/10.	
2010	Environmental remediation completed. Renovations underway. Completion date expected to be 10/1/10. 16 jobs reported for 2010.	
2011	The project has exceeded the required number of new LMI jobs and can be closed.	

PGM Year: 2007

Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 8782 - Spiro's Restaurant

Status: Completed 9/6/2012 1:21:30 PM
Location: 490 State St Rochester, NY 14608-1643

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

Description:

Small Business Grant

Initial Funding Date: 11/18/2009

Financing

Funded Amount: 1,837.49
 Drawn Thru Program Year: 1,837.49
 Drawn In Program Year: 0.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 2,741
 Census Tract Percent Low / Mod: 89.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2009	Architectural Assistance	
2010	Funds used to purchase computer and architect fees	

PGM Year: 2009

Project: 0006 - RENTAL MARKET FUND

IDIS Activity: 8784 - Landlord Services

Status: Completed 8/14/2012 11:08:12 AM
Location: 1 W Main St Rochester, NY 14614-1418

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05) National Objective: LMA

Description:

Provides advisory services and training for landlords

Initial Funding Date: 11/18/2009

Financing

Funded Amount: 69,999.60
 Drawn Thru Program Year: 69,999.60
 Drawn In Program Year: 0.00

Proposed Accomplishments

People (General) : 900
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2009	Seminars and pro se clinics for landlords conducted; hotline and one on one problem resolution remained available to landlords.	
2010	Seminars and pro se clinics for landlords conducted; hotline and one on one problem resolution remained available to landlords.	
2011		

PGM Year: 2008

Project: 0035 - NEIGHBORHOOD RIGHT-OF-WAY IMPROVEMENTS

IDIS Activity: 8790 - Ashwood Drive Group

Status: Completed 1/4/2013 12:00:00 AM

Location: Ashwood Drive Rochester, NY 14609

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 11/24/2009

Financing

Funded Amount: 615,947.80

Drawn Thru Program Year: 615,947.80

Drawn In Program Year: 0.00

Description:

Street Improvements

Proposed Accomplishments

People (General) : 7,063

Total Population in Service Area: 7,063

Census Tract Percent Low / Mod: 60.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2009	Improvements Underway	
2010	Improvements Underway	
2011	Ashwood area street rehabilitation on the following streets: Ashwood, Fieldwood Drive, Master Street	

PGM Year: 2008

Project: 0005 - HOUSING DEVELOPEMENT FUND

IDIS Activity: 8795 - 805 Norton Street

Status: Completed 2/12/2013 10:37:36 AM

Location: 805 Norton St Rochester, NY 14621-3521

Objective: Provide decent affordable housing

Outcome: Affordability

Initial Funding Date: 11/25/2009
Financing
 Funded Amount: 4,531.20
 Drawn Thru Program Year: 4,531.20
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	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		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
2009	Lead Rehab Property is vacant	
2010	Lead Rehab Property is vacant	
2011	Lead rehab	

PGM Year: 2008
 Project: 0005 - HOUSING DEVELOPEMENT FUND
 IDIS Activity: 8796 - 822 Norton Street

Status: Completed 2/11/2013 4:09:03 PM
 Location: 822 Norton St Rochester, NY 14621-3522

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

Initial Funding Date: 11/25/2009

Financing

Funded Amount: 2,152.55
 Drawn Thru Program Year: 2,152.55
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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

Benefitting

Years Accomplishment Narrative

2009 Lead Rehab
Property is vacant
2010 Lead Rehab
Property is vacant
2011 Lead Rehab

PGM Year: 2007

Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 8847 - Rocco Distaffen Agency

Status: Completed 9/6/2012 1:24:59 PM
Location: 251 Ridge Rd W Rochester, NY 14615-2913

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

Initial Funding Date: 12/18/2009

Financing
Funded Amount: 2,368.30
Drawn Thru Program Year: 2,368.30
Drawn In Program Year: 0.00

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 2,439
Census Tract Percent Low / Mod: 64.70

Annual Accomplishments

Benefitting

Years Accomplishment Narrative

2009 purchase of computer equipment,
2010 yellow pages & sacred heart cathedral
purchase of computer equipment,
yellow pages & sacred heart cathedral

PGM Year: 2007

Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 8854 - Dickerson's Barbershop

Status: Completed 9/6/2012 1:35:55 PM
Location: 821 Joseph Ave Rochester, NY 14621-4701

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

Initial Funding Date: 12/23/2009

Financing
Funded Amount: 577.00

Drawn Thru Program Year: 577.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 1,584
Census Tract Percent Low / Mod: 85.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2009	Small business grant	
2010	Small business grant	

PGM Year: 2007

Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 8855 - CrossFit585BJ

Status: Completed 9/6/2012 1:37:36 PM
Location: 179 Saint Paul St Rochester, NY 14604-1125

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

Initial Funding Date: 12/29/2009

Financing Small Business Grant

Funded Amount: 1,690.52
Drawn Thru Program Year: 1,690.52
Drawn In Program Year: 0.00

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 2,512
Census Tract Percent Low / Mod: 79.80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2009	Computer and promotional items	
2010	Computer and advertising	

PGM Year: 2006

Project: 0096 - Challenged Streets Initiative Fund

IDIS Activity: 8857 - 10 Diamond Place

Status: Completed 2/13/2013 3:48:00 PM
Location: 10 Diamond Pl Rochester, NY 14609-5149

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

Initial Funding Date: 12/29/2009

Financing Housing Rehab

PR03 - ROCHESTER

Funded Amount: 21,625.00
 Drawn Thru Program Year: 21,625.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2009	Rehab Property is vacant	
2010	Rehab Property is vacant	
2011		

PGM Year: 2007

Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 8861 - Le Claire - Fleming Plumbing & Heating

Status: Canceled 7/20/2012 12:00:00 AM
Location: 284 Cottage St Rochester, NY 14611-3754

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

Initial Funding Date: 01/05/2010

Financing

Funded Amount: 0.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 2,109
Census Tract Percent Low / Mod: 75.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2009	Sign grant	
2010	Sign grant	

PGM Year: 2007

Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 8862 - Le Claire - Fleming Plumbing & Heating

Status: Canceled 7/20/2012 12:00:00 AM
Location: 284 Cottage St Rochester, NY 14611-3754

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

Initial Funding Date: 01/05/2010

Financing

Funded Amount: 0.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 2,109
Census Tract Percent Low / Mod: 75.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2009	Small business security grant	
2010	Small business security grant	

PGM Year: 2007

Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 8863 - Le Claire - Fleming Plumbing & Heating

Status: Canceled 7/20/2012 12:00:00 AM
Location: 284 Cottage St Rochester, NY 14611-3754

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

Initial Funding Date: 01/05/2010

Financing Small Business Grant

Funded Amount: 0.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 2,109
Census Tract Percent Low / Mod: 75.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	Small business grant	
2010	Small business grant	

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 8870 - J & J Tire Sales - Airport Transmission

Status: Completed 9/6/2012 1:41:17 PM
Location: 690 W Ridge Rd Rochester, NY 14615-2826

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

Initial Funding Date: 01/15/2010

Financing Small Business Assistance

Funded Amount: 4,023.47
Drawn Thru Program Year: 4,023.47
Drawn In Program Year: 0.00

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 4,352
Census Tract Percent Low / Mod: 52.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	Small business assistance	

PR03 - ROCHESTER

Years **Accomplishment Narrative**

2010 Advertising and promotional items

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 8873 - Cheesy Eddie's

Status: Completed 9/6/2012 1:51:01 PM

Location: 602 South Ave Rochester, NY 14620-1316

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMA

Initial Funding Date: 01/15/2010

Financing

Funded Amount: 4,759.08

Drawn Thru Program Year: 4,759.08

Drawn In Program Year: 0.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 2,462

Census Tract Percent Low / Mod: 84.20

Annual Accomplishments

Years **Accomplishment Narrative**

2009 Small business assistance

2010 Small business assistance-advertising and FFE

2011

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 8874 - Cheesy Eddie's

Status: Completed 9/6/2012 1:57:49 PM

Location: 602 South Ave Rochester, NY 14620-1316

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMA

Initial Funding Date: 01/15/2010

Financing

Funded Amount: 2,000.00

Drawn Thru Program Year: 2,000.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 2,462

Census Tract Percent Low / Mod: 84.20

Annual Accomplishments

Benefitting

Years	Accomplishment Narrative
2009	Small business security grant
2010	Small business security grant

PGM Year: 2009

Project: 0022 - YWCA-YOUNG MOTHERS PROGRAM

IDIS Activity: 8878 - Young Mother's Parenthood Project

Status: Completed 1/29/2013 12:00:00 AM
Location: 180 Ridgeway Ave 180 Ridgeway Avenue Rochester, NY 14615-3636

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

Initial Funding Date: 01/19/2010

Financing
 Funded Amount: 36,000.00
 Drawn Thru Program Year: 36,000.00
 Drawn In Program Year: 4,672.25

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	24	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	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	26	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	26

Non Low Moderate 0 0 0 0 0
 Total 0 0 0 26
 Percent Low/Mod 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2009 The staff person as gained the confidence and support of school staff (guidance counselors, teachers, etc.)
 2010 The staff person as gained the confidence and support of school staff (guidance counselors, teachers, etc.)

PGM Year: 2009

Project: 0011 - FIRE DEPARTMENT SMALL EQUIPMENT

IDIS Activity: 8918 - Smoke Detector Installation

Status: Completed 8/6/2012 2:14:56 PM
Location: 30 Church St Rochester, NY 14614-1206

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05) National Objective: LMA

Initial Funding Date: 03/03/2010

Financing Purchase and installation of smoke and carbon monoxide detectors and replacement batteries.

Funded Amount: 45,627.67
 Drawn Thru Program Year: 45,627.67
 Drawn In Program Year: 0.00

Proposed Accomplishments

People (General) : 1,200
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2009 Funds were used to purchase 2004 carbon monoxide detectors

2010

2011 1106 - Smoke Detectors
 957 - CO Detectors
 712 - Batteries

PGM Year: 2007

Project: 0004 - EDD FINANCIAL ASSISTANCE LOAN & GRANT PROGRAM

IDIS Activity: 8932 - Panther Graphics, Inc.

Status: Open
Location: 465 Cumberland Street Rochester, NY 14618

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

Initial Funding Date: 03/18/2010

Financing Targeted Business Assistance Program Loan

Funded Amount: 50,155.00

PR03 - ROCHESTER

Drawn Thru Program Year: 50,155.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 2

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2009	Working capital loan. The activity will create 2 jobs. Filing fees were also paid. Job reporting starts in 2010.	
2010	Working capital loan. The activity will create 2 jobs. Filing fees were also paid. Job reporting starts in 2010.	
2011		

PGM Year: 2009

Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM

IDIS Activity: 8933 - Passenger Bus Corporation / New York Trailways

Status: Completed 1/15/2013 12:00:00 AM

Location: 186 Cumberland Street Rochester, NY 14618

Objective: Create economic opportunities

Outcome: Sustainability

Initial Funding Date: 03/23/2010
Financing
 Funded Amount: 600,000.00
 Drawn Thru Program Year: 600,000.00
 Drawn In Program Year: 15,133.12

Proposed Accomplishments

Jobs : 40

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	36	0
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	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	40	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	40
Non Low Moderate	0	0	0	0
Total	0	0	0	40
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2009 Temporary station completed. Construction for new bus terminal to commence in September 2010. Job reporting starts in 2010.
 2010 Construction for new bus terminal to commence in September 2010. The project retained 40 jobs nad has met the required retention goal. The funds have not yet been fully disbursed.

Payment of Popli invoices 13,14,15 and 16 under the Midtown Business Retention Grant Program

Years Accomplishment Narrative

2011 PENDING JOB CREATION REPORT

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 8939 - Hot Rosita's

Status: Completed 8/7/2012 3:57:51 PM
 Location: 17 E Main St Rochester, NY 14614-1864

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

Initial Funding Date: 03/30/2010

Financing Small Business Matching Grant

Funded Amount: 687.50
 Drawn Thru Program Year: 687.50
 Drawn In Program Year: 0.00

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	Small business matching grant	
2010	Small Business Matching Grant	
2011	Small Business Matching Grant	

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 8944 - Club Network

Status: Completed 9/6/2012 2:06:44 PM
 Location: 420 Central Ave Rochester, NY 14605-3003

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

Initial Funding Date: 04/01/2010

Financing Small Business Matching Grant

Funded Amount: 3,357.50
 Drawn Thru Program Year: 3,357.50
 Drawn In Program Year: 0.00

Proposed Accomplishments

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

Annual Accomplishments

Benefitting

Years Accomplishment Narrative

2009 Small business matching grant
 2010 Small business matching grant
 2011 Small business matching grant

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 8945 - Excel Education Services, LLC

Status: Completed 9/6/2012 2:13:36 PM
Location: 1370 Hudson Ave Rochester, NY 14621-2534

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

Initial Funding Date: 04/01/2010

Financing

Funded Amount: 2,513.87
 Drawn Thru Program Year: 2,513.87
 Drawn In Program Year: 0.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 4,168
 Census Tract Percent Low / Mod: 70.30

Annual Accomplishments

Benefitting

Years Accomplishment Narrative

2009 Purchase of computer
 2010 Purchase of computer
 2011 Purchase of computer

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 8946 - Excel Education Services, LLC

Status: Completed 9/6/2012 2:26:38 PM
Location: 1370 Hudson Ave Rochester, NY 14621-2534

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

Initial Funding Date: 04/01/2010

Financing

Funded Amount: 1,235.17
 Drawn Thru Program Year: 1,235.17
 Drawn In Program Year: 0.00

Proposed Accomplishments

Businesses : 1
 PR03 - ROCHESTER

Total Population in Service Area: 4,168
 Census Tract Percent Low / Mod: 70.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2009	Small business security grant	
2010	Small business security grant	
2011	Small business security grant	

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 8947 - Excel Education Services, LLC

Status: Completed 8/7/2012 4:08:52 PM

Location: 1370 Hudson Ave Rochester, NY 14621-2534

Objective: Create economic opportunities
Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Initial Funding Date: 04/01/2010

Financing

Funded Amount: 780.30

Drawn Thru Program Year: 780.30

Drawn In Program Year: 0.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 4,168

Census Tract Percent Low / Mod: 70.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2009	Small business sign grant	
2010	Sign purchased	
2011	Sign purchased	

PGM Year: 2008

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

IDIS Activity: 8953 - T & L Automatics

Status: Completed 2/25/2013 12:00:00 AM

Location: 770 Emerson St Rochester, NY 14613-1802

Objective: Create economic opportunities
Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJP

Initial Funding Date: 04/16/2010

Financing

Funded Amount: 4,900.00

Drawn Thru Program Year: 4,900.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	11	1
Black/African American:	0	0	0	0	0	0	7	0
Asian:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	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	22	1
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	13
Non Low Moderate	0	0	0	9
Total	0	0	0	22
Percent Low/Mod				59.1%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2009 Interest rate subsidy grant for equipment acquisition. Job reporting to start n 2010

2010 Interest rate subsidy grant for equipment acquisition. The project has created four new LMI jobs and has met the required LMI job creation of one new LMI job.

2011

2012 The project has created 13 new LMI jobs and has exceeded the required LMI job creation requirement of one new LMI job.

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 8955 - KJ Designz

Status: Completed 9/6/2012 2:52:15 PM

Objective: Create economic opportunities

Location: 440 Genesee St Rochester, NY 14611-3633

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

Initial Funding Date: 04/20/2010

Financing: Small Business Matching Grant

Funded Amount: 1,238.97
Drawn Thru Program Year: 1,238.97
Drawn In Program Year: 0.00

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 2,680
Census Tract Percent Low / Mod: 78.80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	Small business matching grant to help fund advertising, computers (ie potentially other eligible activities) and security equipment.	
2010	Small business matching grant to help fund advertising, computers (ie potentially other eligible activities) and security equipment.	

PGM Year: 2009
Project: 0063 - Demolition Fund
IDIS Activity: 8965 - 68 Joseph Place

Status: Completed 8/3/2012 3:32:16 PM
Location: 68 Joseph Pl Rochester, NY 14621-3604

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Initial Funding Date: 04/30/2010

Financing: Asbestos survey and abatement and Demolition

Funded Amount: 8,179.30
Drawn Thru Program Year: 8,179.30
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	asbestos survey and abatement	
2010	asbestos survey and abatement and Disposal of Demolition Materials	
2011		

PGM Year: 2009
Project: 0063 - Demolition Fund
IDIS Activity: 8969 - 120 Superior Street

Status: Completed 8/3/2012 12:00:00 AM

Objective: Create suitable living environments

Location: 120 Superior St Rochester, NY 14611-3146

Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 04/30/2010

Description:
Asbestos air monitoring and demolition

Financing

Funded Amount: 4,802.01
Drawn Thru Program Year: 4,802.01
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2009	Asbestos air monitoring City owned properties	
2010	Asbestos air monitoring City owned properties	
2011		

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 8970 - 339 Jefferson Ave

Status: Completed 8/3/2012 3:35:55 PM
Location: 339 Jefferson Ave Rochester, NY 14611-3348

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 04/30/2010

Description:
Asbestos air monitoring and Demolition

Financing

Funded Amount: 4,553.66
Drawn Thru Program Year: 4,553.66
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2009	Asbestos air monitoring City owned property	
2010	Asbestos air monitoring City owned property and Disposal of Demolition Materials	
2011		

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 8973 - 156 Ackerman Street

Status: Completed 8/3/2012 12:00:00 AM
Location: 156 Ackerman St Rochester, NY 14609

Objective: Create suitable living environments
Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Description:
Asbestos abatement, air monitoring and emergency demolition

Initial Funding Date: 04/30/2010
Financing
Funded Amount: 1,846.00
Drawn Thru Program Year: 1,846.00
Drawn In Program Year: 0.00

Proposed Accomplishments
Housing Units : 1

Annual Accomplishments	Years	Accomplishment Narrative	# Benefitting
	2009	Demolition completed	
	2011		

PGM Year: 2009
Project: 0063 - Demolition Fund
IDIS Activity: 8977 - 257 Garson Ave
 Status: Open
 Location: 257 Garson Ave Rochester, NY 14609-6231
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/30/2010
Financing
 Funded Amount: 9,600.00
 Drawn Thru Program Year: 7,661.40
 Drawn In Program Year: 0.00

Proposed Accomplishments
Housing Units : 1

Annual Accomplishments	Years	Accomplishment Narrative	# Benefitting
	2009	Asbestos surveys City owned property	
	2010	Asbestos surveys City owned property	
	2011	Asbestos Abatement	

PGM Year: 2009
Project: 0063 - Demolition Fund
IDIS Activity: 8978 - 196 Pennsylvania Ave
 Status: Canceled 8/6/2012 12:00:00 AM
 Location: 196 Pennsylvania Ave Rochester, NY 14609
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 04/30/2010
Financing
 Funded Amount: 0.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Proposed Accomplishments
 Housing Units : 1
 Total Population in Service Area: 721
 Census Tract Percent Low / Mod: 81.40

Description:
 Asbestos Survey city owned property

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2009	Asbestos survey City owned property	
2010	Asbestos survey City owned property	

PGM Year: 2009
Project: 0063 - Demolition Fund
IDIS Activity: 8979 - 6 Elizabeth Place

Status: Canceled 8/6/2012 12:00:00 AM
 Location: 6 Elizabeth Pl Rochester, NY 14605-1519

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04)
 National Objective: LMA

Initial Funding Date: 04/30/2010
Financing
 Funded Amount: 0.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Proposed Accomplishments
 Housing Units : 1
 Total Population in Service Area: 1,268
 Census Tract Percent Low / Mod: 86.80

Description:
 Asbestos surveys city owned property

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2009	Asbestos surveys City owned property	
2010	Asbestos surveys City owned property	

PGM Year: 2008
Project: 0001 - EDD FINANCIAL ASSISTANCE LOAN AND GRANT PROG.
IDIS Activity: 8986 - Drapery Industries, Inc.

Status: Open
 Location: 175 Humboldt St Ste 222 Rochester, NY 14610-1060

Objective: Create economic opportunities
 Outcome: Sustainability

Initial Funding Date: 04/30/2010
Financing
 Funded Amount: 0.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Proposed Accomplishments
 Housing Units : 1
 Total Population in Service Area: 1,268
 Census Tract Percent Low / Mod: 86.80

Description:
 Asbestos surveys City owned property

Initial Funding Date: 05/06/2010
Financing
 Funded Amount: 70,000.00
 Drawn Thru Program Year: 70,000.00
 Drawn In Program Year: 0.00

Description:
 Assist in relocation of company, leasehold improvements and equipment.

Proposed Accomplishments

Jobs : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0
Asian:	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0
Total:	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
2009	Assisted in relocation. Job reporting to begin in 2010.	
2010	Assisted in relocation. No jobs created in 2010.	
2011	0 jobs created in 2011. Remains open for job creation.	

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 8990 - 369 Child Street

Status: Completed 8/6/2012 12:00:00 AM
Location: 365 Child St Rochester, NY 14606

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** LMA

Initial Funding Date: 05/13/2010

Financing

Funded Amount: 18,060.73
Drawn Thru Program Year: 18,060.73
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
Total Population in Service Area: 1,010
Census Tract Percent Low / Mod: 89.70

Annual Accomplishments

Years Accomplishment Narrative

2009 Demolition
2010
2011

Benefiting

PGM Year: 2006

Project: 0096 - Challenged Streets Initiative Fund

IDIS Activity: 8998 - 10 Diamond Place

Status: Completed 2/13/2013 3:37:45 PM
Location: 10 Diamond Pl Rochester, NY 14609-5149

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (141) **National Objective:** LMH

Initial Funding Date: 05/25/2010

Financing

Funded Amount: 7,544.00
Drawn Thru Program Year: 7,544.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner	Renter	Total	Hispanic	Total	Hispanic	Total	Person
	Total	Total	Total	Hispanic	Total	Hispanic	Total	Hispanic

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	Housing Rehabilitation	
2010	Lead Rehab	

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9001 - Abilene Dry Goods

Status: Open
Location: 153 Liberty Pole Way Rochester, NY 14604-1420

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

Initial Funding Date: 05/26/2010

Financing

Funded Amount: 1,000.00
 Drawn Thru Program Year: 251.64
 Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2009	Exterior sign	
2010	Job Report needed	

PGM Year: 2008

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

IDIS Activity: 9009 - Swan Market

Status: Open
 Location: 231 Parsells Ave Rochester, NY 14609-5203

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

Initial Funding Date: 05/27/2010

Financing Real estate acquisition

Funded Amount: 62,000.00
 Drawn Thru Program Year: 62,000.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 4

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2009	Real estate acquisition. Job reporting to begin in 2010	
2010	No jobs reported in 2010. Accomplishments reported here for activity 9484.	
2011		

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9023 - G & G Custom Counter Tops

Status: Completed 9/6/2012 3:02:12 PM

Objective: Create economic opportunities

Location: 340 Lake Ave Rochester, NY 14608-1077

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

Initial Funding Date: 06/14/2010

Financing

Funded Amount: 200.00
Drawn Thru Program Year: 200.00
Drawn In Program Year: 0.00

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2009	Advertising grant	
2010		
2011	Advertising grant	

PGM Year: 2007

Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9030 - LeClaire-Fleming Plumbing & Heating

Status: Completed 9/6/2012 1:39:39 PM
Location: 284 Cottage St Rochester, NY 14611-3754

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

Initial Funding Date: 06/14/2010

Financing

Funded Amount: 1,268.06
Drawn Thru Program Year: 1,268.06
Drawn In Program Year: 0.00

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2009	Advertising grant	
2010		
2011	Computer and Advertising	

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

Status: Completed 6/15/2020 12:00:00 AM
Location: 1235 University Ave Rochester, NY 14607-1636
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Initial Funding Date: 06/14/2010
Financing
 Funded Amount: 837.50
 Drawn Thru Program Year: 837.50
 Drawn In Program Year: 0.00

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	Advertising grant	

PGM Year: 2009
Project: 0063 - Demolition Fund
IDIS Activity: 9038 - 77 Hollister Street

Status: Completed 8/6/2012 12:00:00 AM
Location: 77 Hollister St Rochester, NY 14605-1403
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)
National Objective: LMA

Initial Funding Date: 06/16/2010
Financing
 Funded Amount: 14,327.67
 Drawn Thru Program Year: 14,327.67
 Drawn In Program Year: 0.00

Proposed Accomplishments
 Housing Units : 1
 Total Population in Service Area: 1,560
 Census Tract Percent Low / Mod: 95.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	Asbestos Abatement	
2010	Asbestos abatement and Disposal of Demo Materials	

Years Accomplishment Narrative

2011 Asbestos abatement and Disposal of Demo Materials

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 9039 - 72 Joseph Place

Status: Completed 8/6/2012 12:00:00 AM

Location: 72 Joseph Pl Rochester, NY 14621-3604

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 06/16/2010

Financing

Funded Amount: 4,982.48

Drawn Thru Program Year: 4,982.48

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Total Population in Service Area: 891

Census Tract Percent Low / Mod: 76.90

Annual Accomplishments

Years Accomplishment Narrative

2009 Asbestos Abatement

2010 Asbestos Abatement and Disposal of Demo Materials

2011 Asbestos Abatement and Disposal of Demo Materials

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 9041 - 32 Weld Street

Status: Completed 8/6/2012 12:00:00 AM

Location: 32 Weld St Rochester, NY 14605-2557

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 06/17/2010

Financing

Funded Amount: 18,367.27

Drawn Thru Program Year: 18,367.27

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Total Population in Service Area: 654

Census Tract Percent Low / Mod: 88.50

Annual Accomplishments

Benefiting

Years Accomplishment Narrative

2009 Asbestos abatement
 2010 Asbestos Abatement and Disposal of Demolition Materials
 2011 Asbestos Abatement and Disposal of Demolition Materials

PGM Year: 2009

Project: 0013 - WISE GUYS - METRO COUNCIL FOR TEEN POTENTIAL

IDIS Activity: 9052 - Rochester Wise Guys

Status: Canceled 8/13/2012 9:32:09 AM
Location: 585 Joseph Ave Rochester, NY 14605-1215

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

National Objective: LMC

Initial Funding Date: 06/18/2010

Description:

A teen pregnancy prevention curriculum for boys.

Financing

Funded Amount: 0.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

People (General) : 150

Actual Accomplishments

Number assisted:

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

Income Category:

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

Moderate 0 0 0 0
 Non Low Moderate 0 0 0 0
 Total 0 0 0 0
 Percent Low/Mod

Annual Accomplishments

Years Accomplishment Narrative

Benefiting

2009
 2010

PGM Year: 2009
Project: 0019 - YOUTH NEWS TEAM-RCTV
IDIS Activity: 9053 - Youth News Team

Status: Completed 8/13/2012 9:34:11 AM
Location: 21 Gorham St Rochester, NY 14605-1717

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

National Objective: LMC

Initial Funding Date: 06/18/2010
Financing
 Funded Amount: 9,883.00
 Drawn Thru Program Year: 9,883.00
 Drawn In Program Year: 0.00

Description:
 Students will design/produce short monthly youth news program, incorporating studio interviews, news reporting and field footage

Proposed Accomplishments

People (General) : 12

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	19	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	4	1
Black/African American & White:	0	0	0	0	0	0	2	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	5	3
Other multi-racial:	0	0	0	0	0	0	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	31	5
Female-headed Households:	0		0		0		0	

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	13
Moderate	0	0	0	18
Non Low Moderate	0	0	0	0
Total	0	0	0	31
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2009	served 18 people	
2010	RCTV Youth News Team 2010	

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 9056 - 87 Grape Street

Status: Canceled 8/6/2012 2:46:05 PM

Location: 87 Grape St Rochester, NY 14608-1519

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 06/22/2010

Financing

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Description:

Asbestos abatement

Proposed Accomplishments

Housing Units : 1

Total Population in Service Area: 397

Census Tract Percent Low / Mod: 96.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2009	Asbestos abatement	
2010		

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 9058 - 755 South Plymouth Avenue

Status: Canceled 8/6/2012 2:46:48 PM

Location: 755 S Plymouth Ave Rochester, NY 14608-2735

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 06/23/2010
Financing: Asbestos abatement at 755 South Plymouth Avenue

Funded Amount: 0.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 916
 Census Tract Percent Low / Mod: 75.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	Asbestos abatement at 755 South Plymouth Avenue	
2010		

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 9059 - 21-23 York Street

Status: Completed 8/6/2012 2:47:57 PM
 Location: 21 York St Rochester, NY 14611-2217

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 06/23/2010

Financing

Funded Amount: 6,198.03
 Drawn Thru Program Year: 6,198.03
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 1,038
 Census Tract Percent Low / Mod: 73.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	Asbestos abatement at 21-23 York Street	
2010	Asbestos abatement	
2011	DEMOLITION	

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9068 - Hikari Food & Grocery - Sign

Status: Canceled 7/20/2012 12:00:00 AM

Objective: Create economic opportunities

Location: 1667 Mount Hope Ave Rochester, NY 14620-4547

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

Initial Funding Date: 06/30/2010

Financing
Funded Amount: 0.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Proposed Accomplishments

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

Annual Accomplishments

Years Accomplishment Narrative

2010

Benefitting

PGM Year: 2008
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9071 - Hikari Food & Grocery, S Clinton - Security

Status: Completed 7/20/2012 12:00:00 AM
Location: 699 S Clinton Ave Rochester, NY 14620-1326

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

Initial Funding Date: 06/30/2010

Financing
Funded Amount: 203.77
Drawn Thru Program Year: 203.77
Drawn In Program Year: 0.00

Proposed Accomplishments

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

Annual Accomplishments

Years Accomplishment Narrative

2010

Security system installed
Security system

Benefitting

PGM Year: 2008
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9072 - Carriage House Psychotherapy - Security

Status: Completed 7/20/2012 12:00:00 AM

Objective: Create economic opportunities

PR03 - ROCHESTER

Location: 25 Circle St Rochester, NY 14607-1007

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

Initial Funding Date: 06/30/2010

Financing

Funded Amount: 270.00

Drawn Thru Program Year: 270.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 210,306

Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Small business security grant--installation of alarm system	

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9073 - Carriage House Psychotherapy - Matching

Status: Completed 7/20/2012 12:00:00 AM

Location: 25 Circle St Rochester, NY 14607-1007

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

Initial Funding Date: 06/30/2010

Financing

Funded Amount: 3,596.39

Drawn Thru Program Year: 3,596.39

Drawn In Program Year: 0.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 210,306

Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Small Business Matching Grant--computer purchase	
2011	COMPUTER PURCHASE	

PGM Year: 2009

Project: 0009 - BORINQUEN DANCE PROGRAM

IDIS Activity: 9093 - Borinquen Dance Theater, Inc.

Status: Completed 3/1/2013 12:00:00 AM

PRO3 - ROCHESTER

Objective: Create economic opportunities

Initial Funding Date: 07/16/2010

Financing

Funded Amount: 7,543.02
 Drawn Thru Program Year: 7,543.02
 Drawn In Program Year: 5,782.52

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	49	44
Black/African American:	0	0	0	0	0	0	27	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	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	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	47

Female-headed Households: 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Assisted 76 people	

PGM Year: 2009
 Project: 0003 - HOUSING DEVELOPMENT FUND
 IDIS Activity: 9098 - Emergency Assistance - NCS

Status: Open
 Location: 275 Driving Park Ave Rochester, NY 14613-1944

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

Initial Funding Date: 07/29/2010

Description:
 To provide assistance of approximately 28 emergency repair projects to grant eligible recipients.

Financing
 Funded Amount: 270,365.91
 Drawn Thru Program Year: 216,150.76
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 118

Actual Accomplishments

Number assisted:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	47	9	0	0	47	9
Black/African American:	57	1	0	0	57	1
Asian:	1	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0
Asian White:	1	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0
Total:	106	10	0	0	106	10

Female-headed Households: 67

Income Category:

	Owner	Renter	Total	Person
Extremely Low	22	0	22	0
Low Mod	46	0	46	0
Moderate	38	0	38	0
Non Low Moderate	0	0	0	0
Total	106	0	106	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2010 Performed emergency repairs to 86 households
 2011 Emergency repair

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9099 - Liberty Family Restaurant

Status: Completed 8/7/2012 4:15:54 PM
Location: 160 N Winton Rd Rochester, NY 14610-1939

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

Initial Funding Date: 07/29/2010

Financing 5050 Matching grant

Funded Amount: 5,035.45
 Drawn Thru Program Year: 5,035.45
 Drawn In Program Year: 0.00

Proposed Accomplishments

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

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2010
 2011 ADVERTISING, COMPUTER SUPPLIES

PGM Year: 2009

Project: 0003 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9102 - Emergency Repair Program - Group 14621

Status: Open
Location: 1171 Clinton Ave N Rochester, NY 14621-3337

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

Initial Funding Date: 07/29/2010

Financing Emergency Repair Program

Funded Amount: 162,654.79
 Drawn Thru Program Year: 132,599.71
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 28

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	10	6	0	0	10	6	0	0
Black/African American:	16	0	0	0	16	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	27	6	0	0	27	6	0	0

Female-headed Households: 17

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	7	0	7	0
Moderate	18	0	18	0
Non Low Moderate	0	0	0	0
Total	27	0	27	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2010	Emergency Repairs	
2011	Emergency Repairs	

PGM Year: 2008

Project: 0005 - HOUSING DEVELOPEMENT FUND

IDIS Activity: 9110 - 934 Culver Road

Status: Completed 2/13/2013 3:51:46 PM

Location: 934 Culver Rd Rochester, NY 14609-7143

Initial Funding Date: 08/12/2010

Financing

Funded Amount: 11,746.00

Drawn Thru Program Year: 11,746.00

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Homeless Facilities (not operating costs) (03C)

National Objective: LMC

Description:

Lead Rehab - Homeless Facility

Drawn In Program Year: 0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2010	Lead hazard control work	

PGM Year: 2009

Project: 0003 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9111 - REVOLVING LOAN FUND PROGRAM

Status: Open

Location: 570 South Ave Rochester, NY 14620-1337

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 08/13/2010
Financing Funded Amount: 92,300.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Description:
 PROGRAM PROVIDES REHABILITATION LOANS TO LOW- AND MODERATE- INCOME HOUSEHOLDS

Proposed Accomplishments

Housing Units : 9

Actual Accomplishments

Number assisted:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0
Asian:	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0
Total:	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	# Benefiting
2009	Revolving Loan Fund	
2010	Revolving Loan Fund	

PGM Year: 2010
Project: 0014 - JOB CREATION / YOUTH DEVELOPMENT
IDIS Activity: 9128 - Boys and Girls Club of Rochester

Status: Completed 9/6/2012 12:00:00 AM
Location: 500 Genesee St Rochester, NY 14611-3622

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Employment Training (05H) **National Objective:** LMC

Initial Funding Date: 09/17/2010
Financing
 Funded Amount: 23,378.56
 Drawn Thru Program Year: 23,378.56
 Drawn In Program Year: 0.00

Proposed Accomplishments

People (General) : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	20	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	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	22	2
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	22
Non Low Moderate	0	0	0	0
Total	0	0	0	22
Percent Low/Mod				100.0%

Annual Accomplishments

Benefitting

Years **Accomplishment Narrative**
 2010 Summer Youth Leader Employment training program

PGM Year: 2010
Project: 0014 - JOB CREATION / YOUTH DEVELOPMENT
IDIS Activity: 9129 - Baden Street Settlement

Status: Completed 8/13/2013 3:38:58 PM
Location: 152 Baden St Rochester, NY 14605-2056

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Employment Training (05H) National Objective: LMC

Initial Funding Date: 09/17/2010

Financing
 Funded Amount: 21,822.25
 Drawn Thru Program Year: 21,822.25
 Drawn In Program Year: 0.00

Proposed Accomplishments

People (General) : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	20	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	1	1
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	21	2

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	21
Non Low Moderate	0	0	0	0

Total 0 0 0 21
 Percent Low/Mod 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2010		

PGM Year: 2010

Project: 0014 - JOB CREATION / YOUTH DEVELOPMENT

IDIS Activity: 9131 - Baden Street Settlement - Wear Art

Status: Completed 8/6/2013 1:53:32 PM

Location: 152 Baden St Rochester, NY 14605-2056

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Employment Training (05H)

National Objective: LMC

Initial Funding Date: 09/17/2010

Financing

Funded Amount: 23,273.60

Drawn Thru Program Year: 23,273.60

Drawn In Program Year: 0.00

Proposed Accomplishments

People (General) : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	20	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	20	1

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod 0 0 0 0
 Moderate 0 0 0 20
 Non Low Moderate 0 0 0 0
 Total 0 0 0 20
 Percent Low/Mod 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2010	20 People assisted	
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PGM Year: 2010

Project: 0014 - JOB CREATION / YOUTH DEVELOPMENT

IDIS Activity: 9133 - The Academy for Career Development

Status: Completed 8/13/2012 9:41:33 AM

Location: 1349 South Ave Rochester, NY 14620-2818

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Employment Training (05H)

National Objective: LMC

Initial Funding Date: 09/17/2010

Financing Description: Rochester Video Tech.

Funded Amount: 9,323.00

Drawn Thru Program Year: 9,323.00

Drawn In Program Year: 0.00

Proposed Accomplishments

People (General) : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	8	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	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	1	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	2
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	10
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	10
Percent Low/Mod	100.0%			

Annual Accomplishments

Years Accomplishment Narrative

2010 Video Technician

PGM Year: 2010

Project: 0020 - YOUTH NEWS TEAM-RCTV

IDIS Activity: 9135 - Rochester Community TV

Status: Completed 2/21/2013 12:00:00 AM
 Location: 21 Gorham St Rochester, NY 14605-1717

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Employment Training (05H)

National Objective: LMC

Initial Funding Date: 09/17/2010

Financing

Funded Amount: 13,054.58
 Drawn Thru Program Year: 13,054.58
 Drawn In Program Year: 0.00

Proposed Accomplishments

People (General) : 12

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	10	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	1	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

Initial Funding Date: 10/05/2010
Financing
 Funded Amount: 40,000.00
 Drawn Thru Program Year: 40,000.00
 Drawn In Program Year: 0.00

Description:
 Purchase of premises. Received authorization from HUD to cancel with draws.

Proposed Accomplishments

Jobs : 2

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Purchase of real estate at 640 Pullman Avenue. No jobs were created in 2010.	
2011		

PGM Year: 2010
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 9168 - ECARS, LLC

Status: Completed 11/28/2012 12:00:00 AM
Location: 1132 W Ridge Rd Rochester, NY 14615-2735
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 10/05/2010
Financing
 Funded Amount: 9,388.54
 Drawn Thru Program Year: 9,388.54
 Drawn In Program Year: 0.00

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2010	Funds used to purchase new camera system, architect services, ff&e, advertising, sign, and computer equipment.	
2011	Funds used for new computer equipment	

PGM Year: 2009
Project: 0010 - FAMILY TALK PROGRAM
IDIS Activity: 9169 - Crestwood Children's Center

Status: Completed 8/13/2012 9:42:18 AM
Location: 2075 Scottsville Rd Rochester, NY 14623-2021
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D) **National Objective:** LMC

Initial Funding Date: 10/04/2010
Financing

Funded Amount: 8,301.04
 Drawn Thru Program Year: 8,301.04
 Drawn In Program Year: 0.00

Proposed Accomplishments

People (General) : 120

Actual Accomplishments

Number assisted:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0
					43	11
					58	7

Actual Accomplishments

Number assisted:

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

2010

PGM Year: 2007
Project: 0028 - RESIDENTIAL ASSISTANCE PROGRAM
IDIS Activity: 9174 - 66 Hempel St

Status: Completed 2/11/2013 4:30:30 PM
Location: 66 Hempel St Rochester, NY 14605-1673

Initial Funding Date: 10/12/2010

Financing
 Funded Amount: 2,695.00
 Drawn Thru Program Year: 2,695.00

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

Description:

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	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			

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
2010	Lead Rehab	

PGM Year: 2009

Project: 0003 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9175 - 104 Hampden Rd

Status: Canceled 8/6/2013 1:57:14 PM

Location: 104 Hampden Rd Rochester, NY 14610-1036

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 10/12/2010

Description:

Financing

Funded Amount: 0.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 1

Income Category:

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

Annual Accomplishments

Years Accomplishment Narrative

Benefiting

2010

PGM Year: 2009

Project: 0003 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9199 - 421 Bernard Street

Status: Canceled 8/6/2013 1:59:24 PM

Location: 421 Bernard St Rochester, NY 14621-4917

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Initial Funding Date: 10/15/2010

Financing

Funded Amount: 0.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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

2010 **Accomplishment Narrative**

2010 Minor Home Modification

Benefitting

PGM Year: 2008

Project: 0010 - NEIGHBORHOOD AND ASSET PLANNING FUND

IDIS Activity: 9201 - 17 Straub Street

Status: Completed 6/11/2013 12:00:00 AM

Location: 17 Straub St Rochester, NY 14613-1918

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 10/21/2010

Financing

Funded Amount: 4,179.00

Drawn Thru Program Year: 4,179.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Total Population in Service Area: 698

Census Tract Percent Low / Mod: 62.30

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2010 Asbestos Survey & Asbestos Abatement Completed

2011 Asbestos Survey & Asbestos Abatement Completed

PGM Year: 2008

Project: 0010 - NEIGHBORHOOD AND ASSET PLANNING FUND

IDIS Activity: 9202 - 2 Lamont Place

Status: Completed 6/11/2013 12:00:00 AM

Location: 2 Lamont Pl Rochester, NY 14609-5135

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 10/26/2010

Financing

Funded Amount: 14,666.37

Drawn Thru Program Year: 14,666.37

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Total Population in Service Area: 883

Census Tract Percent Low / Mod: 83.90

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2010 Asbestos survey and abatement

PR03 - ROCHESTER

Years Accomplishment Narrative

2011 Demolition

PGM Year: 2008

Project: 0010 - NEIGHBORHOOD AND ASSET PLANNING FUND

IDIS Activity: 9203 - 329 Jefferson Avenue

Status: Completed 6/11/2013 12:00:00 AM
Location: 329 Jefferson Ave Rochester, NY 14611-3347

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 10/27/2010

Financing

Funded Amount: 17,460.77
 Drawn Thru Program Year: 17,460.77
 Drawn In Program Year: 0.00

Description:

Asbestos Abatement

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 779
 Census Tract Percent Low / Mod: 73.00

Annual Accomplishments

Years Accomplishment Narrative

2010 Asbestos surveys
 Pre Demo Asbestos abatement
 5/9/11 Demolition, debris removal and disposal
 2011 Asbestos surveys
 Pre Demo Asbestos abatement
 5/9/11 Demolition, debris removal and disposal

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 9204 - 51 Clifton St

Status: Completed 8/6/2012 2:53:46 PM
Location: 51 Clifton St Rochester, NY 14608-2114

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 10/29/2010

Financing

Funded Amount: 17,121.28
 Drawn Thru Program Year: 17,121.28
 Drawn In Program Year: 0.00

Description:

Asbestos Abatement

Proposed Accomplishments

Housing Units : 1

Total Population in Service Area: 779
 Census Tract Percent Low / Mod: 73.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Asbestos abatement underway	
2011	Asbestos abatement	

PGM Year: 2006

Project: 0027 - LEAD HAZARD REDUCTION

IDIS Activity: 9205 - 12 Broezeel St

Status: Completed 5/29/2013 2:24:14 PM

Location: 12 Broezeel St Rochester, NY 14613-1906

Objective: Create suitable living environments

Outcome: Availability/accessibility

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

National Objective: LMH

(14I)

Description:

Rehab

Initial Funding Date: 10/29/2010

Financing

Funded Amount: 21,739.95

Drawn Thru Program Year: 21,739.95

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 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 1
 Percent Low/Mod 100.0% 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2010	Rehab	
2011	Lead Rehab	

PGM Year: 2008
Project: 0005 - HOUSING DEVELOPEMENT FUND
IDIS Activity: 9206 - 99 Weld St

Status: Completed 8/14/2012 10:39:27 AM
Location: 99 Weld St Rochester, NY 14605-2664

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

Initial Funding Date: 10/29/2010

Financing
 Funded Amount: 7,830.00
 Drawn Thru Program Year: 7,830.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	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 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2010	Rehabbed 1 unit	

PGM Year: 2007

Project: 0029 - NEIGHBORHOOD STABILIZATION AND IMPROVEMENT

IDIS Activity: 9208 - FIS - Moderate Rehab Program

Status: Completed 2/15/2013 2:14:17 PM
Location: 275 Driving Park Ave Rochester, NY 14613-1944
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 11/08/2010

Financing
 Funded Amount: 118,170.00
 Drawn Thru Program Year: 118,170.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	2	2	3	2	0	0
Black/African American:	2	0	7	0	9	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

Hispanic: 0 0 0 0 0 0 0 0 0 0 0 0 0
Total: 3 0 2 12 2 0 0 0

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	2	2	0
Low Mod	1	3	4	0
Moderate	2	4	6	0
Non Low Moderate	0	0	0	0
Total	3	9	12	0
Percent Low/Mod	100.0%	100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Exterior & Security Improvements	

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9211 - 337 Scio Street

Status: Completed 6/11/2013 12:00:00 AM
 Location: 337 Scio St Rochester, NY 14605-2625

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04)
 National Objective: LMA

Initial Funding Date: 11/08/2010

Financing
 Funded Amount: 19,021.26
 Drawn Thru Program Year: 19,021.26
 Drawn In Program Year: 0.00

Description:
 Asbestos Abatement

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 654
 Census Tract Percent Low / Mod: 88.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Asbestos Abatement	
2011	Demolition	

PGM Year: 2006

Project: 0094 - CHALLENGED STREETS INITIATIVE

IDIS Activity: 9213 - 28 Webster Crescent

Status: Completed 2/11/2013 4:20:06 PM
 PR03 - ROCHESTER

Objective: Provide decent affordable housing

Location: 28 Webster Cres Rochester, NY 14609-5143

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 11/10/2010

Description: Challenged Streets

Financing

Funded Amount: 14,500.00
 Drawn Thru Program Year: 14,500.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years Accomplishment Narrative

Benefiting

2010

PGM Year: 2006

Project: 0094 - CHALLENGED STREETS INITIATIVE

IDIS Activity: 9214 - 4 Diamond Place

Status: Completed 2/12/2013 9:19:00 AM
Location: 4 Diamond Pl Rochester, NY 14609-5149

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

Initial Funding Date: 11/10/2010

Financing Description: Challenge Street Initiative

Funded Amount: 7,600.00

Drawn Thru Program Year: 7,600.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

Income Category:

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

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefiting**

2010 Lead rehab

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9215 - Clinton & Ralston Auto Repair

Status: Completed 1/9/2013 12:00:00 AM
Location: 320 Driving Park Ave Rochester, NY 14613-1908

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

Initial Funding Date: 11/10/2010

Description:
 Small Business Grant-architect services

Financing
 Funded Amount: 875.00
 Drawn Thru Program Year: 875.00
 Drawn In Program Year: 500.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 2,948
 Census Tract Percent Low / Mod: 71.00

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefiting**

2010 Architect services for facade and sire renovations
 Funds used for architect's fee.

2011

2012 Small business matching grant-architect

PGM Year: 2008

Project: 0010 - NEIGHBORHOOD AND ASSET PLANNING FUND

IDIS Activity: 9216 - 140 Weld Street

Status: Completed 2/11/2013 3:53:03 PM
Location: 140 Weld St Rochester, NY 14605-2652

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

Initial Funding Date: 11/10/2010

Description:
 Lead ProgramRehab

Financing
 Funded Amount: 17,442.00
 Drawn Thru Program Year: 17,442.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	1	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
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%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative

2010 Housing Rehabilitation

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9219 - Railway Station Diner

Status: Completed 8/14/2012 9:58:40 AM

Location: 836 W Ridge Rd Rochester, NY 14615-2827

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMA

Initial Funding Date: 11/10/2010

Financing

Funded Amount: 2,862.00

Drawn Thru Program Year: 2,862.00

Description:

Small Business Grant

Drawn In Program Year: 0.00
Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 5,373
 Census Tract Percent Low / Mod: 51.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2010 Small business grant for sign, ff&e
 2011 Funds used for FF&E

PGM Year: 2008

Project: 0008 - RENTAL MARKET FUND

IDIS Activity: 9220 - 7.5 Vetter Street

Status: Completed 6/21/2013 12:00:00 AM
Location: 7 1/2 Vetter St UP Rochester, NY 14605-2351

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

Initial Funding Date: 11/10/2010

Financing

Funded Amount: 40,352.00
 Drawn Thru Program Year: 40,352.00
 Drawn In Program Year: 40,352.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	2	1	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
Total:	0	0	2	1	2	1	0	0

Female-headed Households: 0 2 2

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Two Family Initiative	

PGM Year: 2008

Project: 0008 - RENTAL MARKET FUND

IDIS Activity: 9223 - 27 Rainier Street

Status: Completed 9/24/2012 12:00:00 AM
 Location: 27 Rainier St Rochester, NY 14613-2309

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

Initial Funding Date: 11/10/2010

Financing

Funded Amount: 650.00
 Drawn Thru Program Year: 650.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	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

Other multi-racial: 0 0 0 0 0 0 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

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
2010	Operations	
2011	Housing Development Support	

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9227 - BASWA

Status: Completed 2/12/2013 12:00:00 AM
Location: 540 South Ave Rochester, NY 14620-1134

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

Initial Funding Date: 12/15/2010

Financing

Funded Amount: 9,982.00
 Drawn Thru Program Year: 9,982.00
 Drawn In Program Year: 903.00

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
2010	Business Association support-Promotional expenses	
2011	Flyers for advertising, other advertising	
2012	Business association support	

PGM Year: 2009

Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM

IDIS Activity: 9228 - Damani Properties LLC

Status: Open
Location: 12 Glenmore Cir Pittsford, NY 14534-2825

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

Initial Funding Date: 11/17/2010

Financing Targeted Business Assistance

Funded Amount: 20,000.00

Drawn Thru Program Year: 20,000.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2010	Purchase of real estate. No jobs created in 2010 or 2011. Remains open for job creation.	

PGM Year: 2006
Project: 0094 - CHALLENGED STREETS INITIATIVE
IDIS Activity: 9229 - 25 Webster Crescent

Status: Completed 2/11/2013 4:22:01 PM
Location: 25 Webster Cres Rochester, NY 14609-5142

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

Initial Funding Date: 11/17/2010

Financing
 Funded Amount: 6,100.00
 Drawn Thru Program Year: 6,100.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	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		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% 100.0%

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefiting**

2010 Lead Rehab

PGM Year: 2008

Project: 0005 - HOUSING DEVELOPEMENT FUND

IDIS Activity: 9230 - 431 Webster Ave

Status: Completed 2/12/2013 11:06:31 AM
Location: 431 Webster Ave Rochester, NY 14609-4703

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

Initial Funding Date: 11/17/2010

Financing lead abatement and rehab

Funded Amount: 38,892.00
 Drawn Thru Program Year: 38,892.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	3	1	3	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:	0	0	3	1	3	1	0	0
Female-headed Households:	0		3		3			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod 0 3 3 0
 Moderate 0 0 0 0
 Non Low Moderate 0 0 0 0
 Total 0 3 3 0
 Percent Low/Mod 100.0% 100.0% 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2010	Lead rehab	

PGM Year: 2008

Project: 0010 - NEIGHBORHOOD AND ASSET PLANNING FUND

IDIS Activity: 9233 - 338 Webster Avenue

Status: Completed 2/11/2013 4:17:37 PM
Location: 338 Webster Ave Rochester, NY 14609-4743

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

Initial Funding Date: 11/19/2010

Financing Lead ProgramRehab

Funded Amount: 16,470.00
 Drawn Thru Program Year: 16,470.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	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		0	

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2010	Housing Rehabilitation	

PGM Year: 2006

Project: 0096 - Challenged Streets Initiative Fund

IDIS Activity: 9238 - Challenge Street - Admin

Status: Completed 12/14/2012 12:00:00 AM
 Location: 360 Webster Ave Rochester, NY 14609-4707

Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)
 National Objective: LMH

Initial Funding Date: 11/24/2010

Financing

Funded Amount: 16,715.80
 Drawn Thru Program Year: 16,715.80
 Drawn In Program Year: 0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0 0 0 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
2010	Challenged Street 2010 admin fee	

PGM Year: 2010

Project: 0006 - NEIGHBORHOOD AND BUSINESS PROGRAM DELIVERY

IDIS Activity: 9239 - Neighborhood & Business Program Delivery 2010

Status: Completed 8/13/2013 12:55:45 PM
 Location: 30 Church St Rochester, NY 14614-1206

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

Initial Funding Date: 11/24/2010

Financing

Funded Amount: 1,166,438.04
 Drawn Thru Program Year: 1,166,438.04
 Drawn In Program Year: 0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Total: 0 0 0 0 0 0 0 0 0 0 0

Female-headed Households: 0

Income Category:

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

Annual Accomplishments

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

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9243 - Ziyad Mini Market

Status: Completed 11/28/2012 12:00:00 AM

Location: 536 Jay St Rochester, NY 14611-1342

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

National Objective: LMA

Initial Funding Date: 11/30/2010

Financing

Funded Amount: 1,948.97

Drawn Thru Program Year: 1,948.97

Drawn In Program Year: 0.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 210,306

Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefiting**

2010 Security camera system

PGM Year: 2006

Project: 0096 - Challenged Streets Initiative Fund

IDIS Activity: 9245 - 30 Melville Street

Status: Completed 1/23/2013 3:52:58 PM
Location: 30 Melville St Rochester, NY 14609-5139

Objective: Create suitable living environments
Outcome: Availability/accessibility

Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMA

Initial Funding Date: 12/01/2010

Description:

parking lot improvements.....Challenged streets

Financing
Funded Amount: 8,390.00

Drawn Thru Program Year: 8,390.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 883

Census Tract Percent Low / Mod: 83.90

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2010 Challenged Street

PGM Year: 2008

Project: 0010 - NEIGHBORHOOD AND ASSET PLANNING FUND

IDIS Activity: 9246 - 202 Weyl Street

Status: Completed 2/11/2013 3:55:33 PM
Location: 202 Weyl St Rochester, NY 14621-3620

Objective: Provide decent affordable housing
Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH

Initial Funding Date: 12/01/2010

Description:

Lead ProgramRehab

Financing
Funded Amount: 2,430.00

Drawn Thru Program Year: 2,430.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

White:

Black/African American:

Asian:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	2	2	2	0
Black/African American:	0	0	0	0	0	0
Asian:	0	0	0	0	0	0

White:	0	0	0	0	0	0	0	0	0	0	0	52	32
Black/African American:	0	0	0	0	0	0	0	0	0	0	0	185	39
Asian:	0	0	0	0	0	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	0	0	0	4	0
Asian White:	0	0	0	0	0	0	0	0	0	0	0	4	0
Black/African American & White:	0	0	0	0	0	0	0	0	0	0	0	7	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0	0	0	0	0	0
Total:	0	254	71										
Female-headed Households:	0												

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	254
Non Low Moderate	0	0	0	0
Total	0	0	0	254
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	served 254 people	

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9248 - 15 Clifton Street

Status: Completed 8/8/2012 12:28:23 PM
 Location: 15 Clifton St Rochester, NY 14608-2111

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

Initial Funding Date: 12/01/2010

Financing Description: Lead ProgramRehab

Funded Amount: 46,350.00
 Drawn Thru Program Year: 46,350.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	1	1	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: 2010 Accomplishment Narrative: Housing Rehab # Benefiting

PGM Year: 2007

Project: 0029 - NEIGHBORHOOD STABILIZATION AND IMPROVEMENT

IDIS Activity: 9249 - 247 Jefferson Avenue

Status: Completed 7/3/2013 12:00:00 AM

Location: 247 Jefferson Ave Rochester, NY 14611-3228

Objective: Provide decent affordable housing

Outcome: Affordability

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

(14I)

Initial Funding Date: 12/01/2010

Financing

Funded Amount: 52,500.00

Drawn Thru Program Year: 52,500.00

Description:

Lead ProgramRehab

Drawn In Program Year: 7,450.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	lead Rehab	
2012	lead rehab	

PGM Year: 2007

Project: 0020 - LEAD HAZARD REDUCTION

IDIS Activity: 9251 - 235 Troup Street

Status: Completed 8/9/2012 3:37:15 PM

Location: 235 Troup St Rochester, NY 14608-2037

Objective: Provide decent affordable housing
Outcome: Affordability

Initial Funding Date: 12/01/2010
Financing
 Funded Amount: 13,600.00
 Drawn Thru Program Year: 13,600.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	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: 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	1	1	0
Total	1	1	2	0
Percent Low/Mod	100.0%	0.0%	50.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2010	Housing Rehab	
2011	Lead Rehabilitation	

PGM Year: 2010
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 9252 - 919 Dewey Avenue

Status: Completed 11/28/2012 12:00:00 AM
Location: 919 Dewey Ave Rochester, NY 14613-1617

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)
Description: Lead ProgramRehab
National Objective: LMH

Initial Funding Date: 12/01/2010
Financing
 Funded Amount: 17,575.00
 Drawn Thru Program Year: 17,575.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	2	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		1		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	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**

2010 lead rehab

PGM Year: 2007

Project: 0028 - RESIDENTIAL ASSISTANCE PROGRAM

IDIS Activity: 9256 - 22 Clifton Street

Status: Canceled 7/24/2012 12:00:00 AM
Location: 22 Clifton St Rochester, NY 14608-2115

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

Initial Funding Date: 12/03/2010

Financing Emergency Assistance Repair Program

Funded Amount: 0.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0

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 0
 Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010		

PGM Year: 2009

Project: 0005 - HOMEOWNERSHIP FUND

IDIS Activity: 9259 - Homebuyer Education

Status: Completed 11/28/2012 12:00:00 AM

Location: 570 South Ave 570 South Avenue Rochester, NY 14620-1337

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 12/10/2010

Financing
 Funded Amount: 0.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Description:

PRE- AND POST PURCHASE EDUCATION SERVICES PROVIDED TO BUYERS PARTICIPANTS

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	89	1
Black/African American:	0	0	0	0	0	0	179	0
Asian:	0	0	0	0	0	0	6	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	26	20
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	28	6
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	328	27
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	70
Low Mod	0	0	0	95

Moderate 0 0 0 114
 Non Low Moderate 0 0 0 49
 Total 0 0 0 328
 Percent Low/Mod 85.1%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2010 Homebuyer Education July - October 2010

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9263 - Swan Market

Status: Completed 2/22/2013 12:00:00 AM

Location: 231 Parsells Ave Rochester, NY 14609-5203

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMA

Initial Funding Date: 12/09/2010

Financing Small Business matching grant

Funded Amount: 3,132.75

Drawn Thru Program Year: 3,132.75

Drawn In Program Year: 203.15

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 210,306

Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2010 Small business grant-computer purchase, advertising

2011 Computer Supplies and Support

Funds used for advertising

2012 Equipment Purchase

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9264 - Kevin & Russ Driveway Sealing

Status: Completed 1/15/2013 12:00:00 AM

Location: 150 Palm St Rochester, NY 14615-2912

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMJP

Initial Funding Date: 12/09/2010

Financing Small Business Matching Grant

Funded Amount: 9,835.70

Drawn Thru Program Year: 9,835.70
 Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 2

Actual Accomplishments

Number assisted:

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

	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	# Benefiting
2010		
2011	Funds used for FF&E	
	Funds used for sign grant	
	Funds used for security grant	
	Funds used for advertising and computers	

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 9266 - 109 Columbia Avenue

Status: Completed 2/1/2013 12:00:00 AM
 PR03 - ROCHESTER

Objective: Create suitable living environments

Location: PO Box 200385 PO Box 200385 Pittsburgh, PA 15251-0385

Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 12/10/2010
Financing
 Funded Amount: 21,448.48
 Drawn Thru Program Year: 21,448.48
 Drawn In Program Year: 0.00

Description:
 Asbestos Abatement

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2010	Asbestos Abatement 5/9/11 Demolition debris removal and disposal	
2011	Demolition of frame work Demolition	

PGM Year: 2010

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9268 - Revolving Loan Fund Program - Staff

Status: Open
Location: 570 South Ave Rochester, NY 14620-1337

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

Initial Funding Date: 12/28/2010
Financing
 Funded Amount: 54,999.96
 Drawn Thru Program Year: 54,999.96
 Drawn In Program Year: 0.00

Description:
 Administration of revolving loan fund

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9276 - 214-216 Avenue A

Status: Completed 7/22/2013 12:00:00 AM
Location: 214 Avenue A Rochester, NY 14621-4434

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 12/16/2010

Description:

Demolition

Financing

Funded Amount: 24,954.46
Drawn Thru Program Year: 24,954.46
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
Total Population in Service Area: 766
Census Tract Percent Low / Mod: 83.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2010	Asbestos abated at 214 -216 Avenue A Demolition 5-19-11	
2011	Asbestos abated at 214 -216 Avenue A Demolition 5-19-11	

PGM Year: 2008

Project: 0010 - NEIGHBORHOOD AND ASSET PLANNING FUND

IDIS Activity: 9277 - Paradigm Environmental - Asbestos Air

Status: Canceled 8/6/2013 2:03:44 PM
Location: 179 Lake Ave Rochester, NY 14608-1234

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 12/16/2010

Description:

Asbestos Air Monitoring

Financing

Funded Amount: 0.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 3
Total Population in Service Area: 1,280
Census Tract Percent Low / Mod: 87.90

Annual Accomplishments

Years **Accomplishment Narrative**

2010 Monitoring for 2 properties
 2011 Monitoring for 2 properties

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9278 - 332 Tremont Ave

Status: Completed 8/9/2012 9:27:12 AM
Location: 332 Tremont St Rochester, NY 14608-2316

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

Initial Funding Date: 12/16/2010

Financing

Funded Amount: 650.00
 Drawn Thru Program Year: 650.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Benefitting

Years Accomplishment Narrative

2010 Risk assessment

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9279 - 99 Copeland Street

Status: Completed 2/7/2013 12:00:00 AM
Location: 99 Copeland St Rochester, NY 14609-4735

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

Initial Funding Date: 12/16/2010

Financing Lead ProgramRehab

Funded Amount: 650.00

Drawn Thru Program Year: 650.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	2	2	0
Moderate	0	0	0	0

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2010	risk assessment	

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9281 - 7 1/2 Vetter St

Status: Completed 7/23/2013 12:00:00 AM
Location: 7 1/2 Vetter St Rochester, NY 14605-2351

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

Initial Funding Date: 12/16/2010

Financing
 Funded Amount: 750.00
 Drawn Thru Program Year: 750.00
 Drawn In Program Year: 0.00

Description:

Lead ProgramRehab

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod 0 0 0 0
 Moderate 0 0 0 0
 Non Low Moderate 0 0 0 0
 Total 0 0 0 0
 Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2010 Risk assessment

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9282 - 136-138 Woodward St

Status: Completed 2/5/2013 12:00:00 AM
Location: 136 Woodward St Rochester, NY 14605-2656

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

Initial Funding Date: 12/16/2010

Financing

Funded Amount: 650.00
 Drawn Thru Program Year: 650.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

2010 Risk assessment

PGM Year: 2008

Project: 0005 - HOUSING DEVELOPEMENT FUND

IDIS Activity: 9285 - 103 Weld St

Status: Completed 2/11/2013 4:25:24 PM

Location: 103 Weld St Rochester, NY 14605-2650

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) National Objective: LMH

Description:

lead abatement and rehab

Initial Funding Date: 12/20/2010

Financing

Funded Amount: 22,394.00

Drawn Thru Program Year: 22,394.00

Drawn In Program Year: 6,282.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Total: 1 0 0 0 0 1 0 0 0 0

Female-headed Households: 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2010	Rehab	
2012		

PGM Year: 2008

Project: 0005 - HOUSING DEVELOPEMENT FUND

IDIS Activity: 9293 - MOKA

Status: Completed 8/8/2012 9:44:13 AM
 Location: 45 Webster Ave Rochester, NY 14609-6201

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

Initial Funding Date: 01/12/2011

Financing

Funded Amount:	20,696.37
Drawn Thru Program Year:	20,696.37
Drawn In Program Year:	0.00

Description:
 Focused Investment Strategy - Community Garden

Proposed Accomplishments

People (General) : 606
 Total Population in Service Area: 606
 Census Tract Percent Low / Mod: 93.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2010	Design and construction of a community garden by the Museum of Kids Art.	

PGM Year: 2010

Project: 0005 - HOUSING DEVELOPEMENT FUND

IDIS Activity: 9294 - 26 Kosciusko Street

Status: Completed 2/12/2013 10:11:59 AM
 Location: 26 Kosciusko St Rochester, NY 14621-3710

Objective: Provide decent affordable housing
 Outcome: Affordability

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	1	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
2010	Lead Based Paint Risk Assessment	

PGM Year: 2010
 Project: 0005 - HOUSING DEVELOPMENT FUND
 IDIS Activity: 9295 - 23 Winteroth Street

Status: Completed 2/12/2013 11:21:43 AM
 Location: 23 Winteroth St Rochester, NY 14609-4029

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

Initial Funding Date: 12/27/2010

Financing

Funded Amount: 675.00
 Drawn Thru Program Year: 675.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	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
Total:	0	0	2	1	2	1	0	0

Female-headed Households: 1

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	# Benefitting
2010	Lead Based Paint Risk Assessment	

PGM Year: 2010
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9296 - 13 Straub Street

Status: Completed 2/11/2013 3:47:42 PM
Location: 13 Straub St Rochester, NY 14613-1918

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

Initial Funding Date: 12/27/2010

Financing Lead Based Paint Risk Assessment

Funded Amount: 550.00
 Drawn Thru Program Year: 550.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	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	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 0 1 1 0
 Percent Low/Mod 100.0% 100.0% 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2010	Lead Based Paint Risk Assessment	

PGM Year: 2010

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9297 - 174 Springfield Avenue

Status: Completed 2/12/2013 10:53:48 AM
Location: 174 Springfield Ave Rochester, NY 14609-3611

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

Initial Funding Date: 12/27/2010

Financing Lead Based Paint Risk Assessment

Funded Amount: 725.00

Drawn Thru Program Year: 725.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	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
Total:	0	0	2	1	2	1	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 2
 Percent Low/Mod 100.0% 100.0% 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Lead Based Paint Risk Assessment	

PGM Year: 2010

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9298 - 385 Ames Street

Status: Completed 2/12/2013 12:00:00 AM
Location: 383 Ames St Rochester, NY 14611-1224

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

Initial Funding Date: 12/27/2010

Financing Lead Based Paint Risk Assessment

Funded Amount: 550.00
 Drawn Thru Program Year: 550.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0
Black/African American:	0	0	0	0	0	0
Asian:	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0
Total:	1	0	0	0	1	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
2010	Lead Based Paint Risk Assessment	

PGM Year: 2010
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9300 - 14 Broezeel Street

Status: Completed 2/12/2013 8:57:13 AM
Location: 14 Broezeel St Rochester, NY 14613-1906

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)
National Objective: LMH

Initial Funding Date: 12/27/2010

Financing Description: Lead Based Paint Risk Assessment

Funded Amount: 675.00
 Drawn Thru Program Year: 675.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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

Other multi-racial: 0 0 0 0 0 0 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 2 0

Female-headed Households: 0 1 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%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2010		
2012		

PGM Year: 2010
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9302 - 648 Maple Street

Status: Completed 2/12/2013 10:14:37 AM
Location: 648 Maple St Rochester, NY 14611-1726

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

Initial Funding Date: 12/27/2010

Financing Description: Lead Based Paint Risk Assessment

Funded Amount: 550.00
 Drawn Thru Program Year: 550.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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

Female-headed Households: 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2010	Lead Based Paint Risj Assessment	

PGM Year: 2010
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9307 - 310 Selye Terrace

Status: Completed 7/12/2013 12:00:00 AM
Location: 310 Selye Ter Rochester, NY 14613-1624

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

Initial Funding Date: 12/27/2010

Description: Lead Based Paint Risk Assessments

Financing
 Funded Amount: 20,519.00
 Drawn Thru Program Year: 20,519.00
 Drawn In Program Year: 9,725.00

Proposed Accomplishments
 Housing Units : 1

Actual Accomplishments

Number assisted:

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

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
2010	Lead Based Paint Risk Assessment	
	Lead abatement	
2012	Lead abatement	

PGM Year: 2007

Project: 0029 - NEIGHBORHOOD STABILIZATION AND IMPROVEMENT

IDIS Activity: 9308 - 293 Jefferson Avenue

Status: Completed 8/9/2012 3:36:35 PM
 Location: 293 Jefferson Ave Rochester, NY 14611-3303

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

Initial Funding Date: 12/27/2010

Financing

Funded Amount: 22,500.00

Description:
 293 Jefferson Avenue

Drawn Thru Program Year: 22,500.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2010	Lead Based Paint Risk Assessment	
2011	Lead Rehab	

PGM Year: 2010

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9311 - 21 Roxborough Road

Status: Completed 8/8/2012 12:32:05 PM

Location: 21 Roxborough Rd Rochester, NY 14619-1415

Objective: Provide decent affordable housing

Outcome: Affordability

Initial Funding Date: 12/28/2010

Description:

Lead Based Paint Risk Assessment

Financing

Funded Amount: 550.00
 Drawn Thru Program Year: 550.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	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		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
2010	Lead Based Paint Risk Assessment	

PGM Year: 2010
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9313 - 47 Rosewood Terrace

Status: Completed 2/12/2013 10:49:02 AM
Location: 47 Rosewood Ter Rochester, NY 14609-4923

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

Initial Funding Date: 12/28/2010

Description:
 Lead Based Paint Risk Assessment

Financing
 Funded Amount: 550.00
 Drawn Thru Program Year: 550.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

2010 Lead Based Paint Risk Assessment

PGM Year: 2010

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9314 - 374-376 Driving Park

Status: Completed 8/8/2012 12:34:06 PM Objective: Provide decent affordable housing
 Location: 374 Driving Park Ave Rochester, NY 14613-1930 Outcome: Affordability
 Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH
 (14I)

Initial Funding Date: 12/28/2010
Description:
 Lead Based Paint Risk Assessment

Financing
 Funded Amount: 26,531.00
 Drawn Thru Program Year: 26,531.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	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		0		0		0	

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% 100.0%

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2010 Rehab

PGM Year: 2010

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9318 - Rochester Housing Dev. Fund Corp

Status: Completed 7/20/2012 12:00:00 AM
Location: 183 E Main St Rochester, NY 14604-1612

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

Initial Funding Date: 12/28/2010

Financing
 Funded Amount: 186,000.00
 Drawn Thru Program Year: 186,000.00
 Drawn In Program Year: 0.00

Description:

HOME Rochester (Acquisition for Rehabilitation), Affordable Rental Housing Development, Housing Planning.

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

2010 GRHP - staff / July 2010-May 2011
 2011 Staff costs June 2011

PGM Year: 2009

Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM

IDIS Activity: 9324 - 545 Colfax, Inc.

Status: Completed 12/21/2012 12:00:00 AM
Location: 1121 Lexington Ave Rochester, NY 14606-2903

Objective: Create economic opportunities
Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJP

Initial Funding Date: 01/03/2011

Description:

Real Estate Acquisition

Financing
 Funded Amount: 400,000.00
 Drawn Thru Program Year: 400,000.00
 Drawn In Program Year: 100,000.00

Proposed Accomplishments

Jobs : 12

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	10	1
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	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	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	14	1
Female-headed Households:	0		0		0		0	

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	14
Non Low Moderate	0	0	0	0
Total	0	0	0	14
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2010	Real Estate Acquisition	
2011	The project has resulted in the employment of 14 new individuals all of whom are presumed to be LMI individuals based upon the location of the company.	
2012	Real Estate Acquisition	

PGM Year: 2010

Project: 0007 - HOMEOWNERSHIP FUND

IDIS Activity: 9329 - Empire Justice/Foreclosure Prevention

Status: Completed 8/8/2012 12:23:44 PM

Location: 1 W Main St Rochester, NY 14614-1418

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Legal Services (05C)

National Objective: LMC

Initial Funding Date: 01/05/2011

Financing

Funded Amount: 39,999.00

Drawn Thru Program Year: 39,999.00

Drawn In Program Year: 0.00

Description:

Foreclosure Prevention Services

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5	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	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	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
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.

PGM Year: 2010

Project: 0008 - RENTAL MARKET FUND

IDIS Activity: 9331 - Legal Aid Society

Status: Completed 8/3/2012 12:00:00 AM

Location: 1 W Main St Rochester, NY 14614-1418

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Tenant/Landlord Counseling (05K)

National Objective: LMC

Initial Funding Date: 01/05/2011

Financing

Funded Amount: 170,000.00
 Drawn Thru Program Year: 170,000.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

People (General) : 150

Description:
 Providing advisory services and training for landlords and legal services for low and lowmod income tenants

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	93	15
Black/African American:	0	0	0	0	0	0	204	0
Asian:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native:	0	0	0	0	0	0	3	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	29	23
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	334	38

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	319
Low Mod	0	0	0	12
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	334
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative

2010	Served 334 clients
2011	

PGM Year: 2008

Project: 0010 - NEIGHBORHOOD AND ASSET PLANNING FUND

IDIS Activity: 9332 - 368 - 370 Scio St

Status: Completed 6/21/2013 1:11:50 PM

Location: 368 Scio St Rochester, NY 14605-2632

Objective: Create suitable living environments
Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 01/06/2011

Financing Description: Demo - asbestos survey

Funded Amount: 6,694.82

Drawn Thru Program Year: 6,694.82

PR03 - ROCHESTER

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
Total Population in Service Area: 882
Census Tract Percent Low / Mod: 91.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2010	Asbestos Survey	
2011	Demolition	

PGM Year: 2008

Project: 0005 - HOUSING DEVELOPEMENT FUND

IDIS Activity: 9333 - 57 Rosewood Ter

Status: Completed 8/14/2012 10:48:12 AM
Location: 57 Rosewood Ter Rochester, NY 14609-4923

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

Initial Funding Date: 01/06/2011

Financing

Funded Amount: 25,478.00
Drawn Thru Program Year: 25,478.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2010	Rehab	

PGM Year: 2010
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9335 - 119 Thurston Rd

Status: Completed 2/11/2013 4:14:56 PM
Location: 119 Thurston Rd Rochester, NY 14619-1028

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

Initial Funding Date: 01/10/2011

Financing

Funded Amount: 675.00
 Drawn Thru Program Year: 675.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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

Female-headed Households: 2 2

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2010	Rehab	
2011		
2012	lead rehab	

PGM Year: 2009
Project: 0063 - Demolition Fund
IDIS Activity: 9355 - 245 Remington Street

Status: Completed 8/6/2012 3:14:00 PM
Location: 245 Remington St Rochester, NY 14621-4640

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 01/27/2011
Financing

Funded Amount: 908.92
 Drawn Thru Program Year: 908.92
 Drawn In Program Year: 0.00

Description:
 Disposal of Demolition Material

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2010 Disposal of Demolition Material
2011 Disposal of Demolition Material

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 9356 - 127 Berlin Street

Status: Completed 8/6/2012 3:15:28 PM
Location: 127 Berlin St Rochester, NY 14621-4709

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 01/27/2011

Financing

Funded Amount: 1,952.38
Drawn Thru Program Year: 1,952.38
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2010 Disposal of Demolition Material
2011 Disposal of Demolition Material

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 9357 - 272 Dr. Samuel McCree Way

Status: Completed 8/6/2012 3:16:50 PM
Location: 272 Dr Samuel McCree Way Rochester, NY 14611-3434

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 01/27/2011

Financing

Funded Amount: 2,147.06
Drawn Thru Program Year: 2,147.06
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefiting**

2010 Disposal of Demolition Material

2011 Disposal of Demolition Material

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 9358 - 39 Weld Street

Status: Completed 8/6/2012 3:17:54 PM
Location: 39 Weld St Rochester, NY 14605-2577

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 01/27/2011

Financing

Funded Amount: 1,078.49

Drawn Thru Program Year: 1,078.49

Drawn In Program Year: 0.00

Description:
 Disposal of Demolition Material

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefiting**

2010 Disposal of Demolition Materials

2011

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 9359 - 108 Fairbanks Street

Status: Completed 8/6/2012 3:19:03 PM
Location: 108 Fairbanks St Rochester, NY 14621-3632

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 01/27/2011

Financing

Funded Amount: 1,371.44

Drawn Thru Program Year: 1,371.44

Drawn In Program Year: 0.00

Description:
 Disposal of Demolition Materials

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefiting**

2010 Disposal of Demolition Materials

PR03 - ROCHESTER

Years **Accomplishment Narrative**

2011 Disposal of Demolition Materials

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 9360 - 466 Hawley Street

Status: Completed 8/6/2012 3:20:15 PM

Location: 466 Hawley St Rochester, NY 14611-3612

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 01/27/2011

Financing

Funded Amount: 908.61

Drawn Thru Program Year: 908.61

Drawn In Program Year: 0.00

Description:
Disposal of Demo Materials

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative**

2010 Disposal of Demo Materials

2011 Disposal of Demo Materials

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 9361 - 75 Joseph Place

Status: Completed 8/7/2012 3:47:29 PM

Location: 75 Joseph Pl Rochester, NY 14621-3603

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 01/27/2011

Financing

Funded Amount: 2,322.83

Drawn Thru Program Year: 2,322.83

Drawn In Program Year: 0.00

Description:
Demolition

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative**

2010 Disposal of Demolition Materials

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 9363 - 84 Lumber Commercial

Status: Completed 8/7/2012 3:48:33 PM
Location: 1505 Scottsville Rd Rochester, NY 14623-1934

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 01/28/2011

Financing

Funded Amount: 883.20
Drawn Thru Program Year: 883.20
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2010 Purchase of bollards used on properties that have been demolished

PGM Year: 2010

Project: 0014 - JOB CREATION / YOUTH DEVELOPMENT

IDIS Activity: 9364 - BORINQUEN DANCE THEATER DANCE PROGRAM

Status: Completed 3/6/2013 12:00:00 AM
Location: PO Box 10493 Rochester, NY 14610-0493

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 02/01/2011

Financing

Funded Amount: 18,845.16
Drawn Thru Program Year: 18,845.16
Drawn In Program Year: 18,845.16

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	45
Asian:	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0

Asian:	0	0	0	0	0	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	1	0	1	0	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	# Benefiting
2010	Lead Abatement	

PGM Year: 2010
Project: 0014 - JOB CREATION / YOUTH DEVELOPMENT
IDIS Activity: 9366 - ROCHESTER COMMUNITY TV - YOUTH NEWS TEAM

Status: Completed 9/6/2012 12:00:00 AM
Location: 21 Gorham St Rochester, NY 14605-1717

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 02/01/2011

Financing
 Funded Amount: 9,994.00
 Drawn Thru Program Year: 9,994.00
 Drawn In Program Year: 9,994.00

Description:
 Students will design/produce 9 short monthly youth news program, incorporating studio interviews, news reporting and field footage.
 The broadcasts will air on Channel 15 & include video public service announcements produced by these youth.
 Goal are technical skills, mentoring relationships, and youth civic engagement.

Proposed Accomplishments

People (General) : 12

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	6	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	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	12	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	12
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	12
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative

2010

PGM Year: 2008

Project: 0005 - HOUSING DEVELOPEMENT FUND

IDIS Activity: 9368 - 90 Kelinsworth St

Status: Completed 8/9/2012 3:31:33 PM

Location: 90 Kenilworth Ter Rochester, NY 14605-2716

Objective: Provide decent affordable housing

Outcome: Affordability

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

(14)

Description:

Lead Rehab

Initial Funding Date: 02/01/2011

Financing
 Funded Amount: 28,100.00
 Drawn Thru Program Year: 28,100.00

National Objective: LMH

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	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	2	0
Female-headed Households:	0		0		0		0	

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2010	lead Abatement	

PGM Year: 2008

Project: 0010 - NEIGHBORHOOD AND ASSET PLANNING FUND

IDIS Activity: 9371 - Anti-Litter Campaign

Status: Completed 8/10/2012 3:28:04 PM

Location: 115 South Ave Rochester, NY 14604-1817

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05)

National Objective: LMA

Initial Funding Date: 12/16/2011
Financing Maplewood Library Anti-Litter Campaign

Funded Amount: 200.00
 Drawn Thru Program Year: 200.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

People (General) : 5
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2011 Anti-litter campaign
 The Maplewood Library ran a Poster contest & anti littering and anti pollution- for children from the City of Rochester. They had nearly 60 posters submitted. Five \$40.00 prizes were awarded to winning contestants. The funding source was Northwest Quad Team funds in support of Quad Team goals to get children to stop littering. The Maplewood Library had ~50 copies of the poster professionally printed and the copies were posted in schools, recreational centers and libraries.

PGM Year: 2006
Project: 0086 - PROGRAM MANAGEMENT
IDIS Activity: 9374 - Public Meeting

Status: Completed 1/10/2013 12:00:00 AM
Location: Objective:
 Outcome: National Objective:
 Matrix Code: Public Information (21C)

Initial Funding Date: 02/08/2011
Financing Public Meeting Expenses for 2011-2012

Funded Amount: 3,070.00
 Drawn Thru Program Year: 3,070.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

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

PGM Year: 2010
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9382 - 40 Clifton St

Status: Canceled 8/15/2013 12:00:00 AM
Location: 40 Clifton St Rochester, NY 14608-2116

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

Initial Funding Date: 02/18/2011
Financing: lead RehabReceived authorization from HUD to cancel with draws.

Funded Amount: 675.00
 Drawn Thru Program Year: 675.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

Owner	Renter	Total	Hispanic	Total	Hispanic	Person
Total	Total	Total	Hispanic	Total	Hispanic	Person

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

Female-headed Households: 0

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2010 Lead Test

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9386 - 217 Dr. Samuel McCree way

Status: Completed 8/7/2012 3:49:36 PM

Location: 217 Dr Samuel McCree Way Rochester, NY 14611-3410

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 02/22/2011

Description:

Financing
 Funded Amount: 4,215.00
 Drawn Thru Program Year: 4,215.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Total Population in Service Area: 2,680
 Census Tract Percent Low / Mod: 78.80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
-------	--------------------------	---------------

2010

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9387 - 86 Shelter St

Status: Completed 8/7/2012 3:51:13 PM

Location: 86 Shelter St Rochester, NY 14611-3747

Objective: Create suitable living environments
Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 02/22/2011

Financing

Funded Amount: 1,263.00

Drawn Thru Program Year: 1,263.00

Drawn In Program Year: 0.00

Description:

Asbestos testing and abatement

Proposed Accomplishments

Housing Units : 1

Total Population in Service Area: 2,109

Census Tract Percent Low / Mod: 75.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
-------	--------------------------	---------------

2010

2011 Asbestos testing and abatement

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9388 - 4 Kensington Ave

Status: Completed 8/7/2012 3:52:21 PM

Location: 4 Kensington St Rochester, NY 14611-2204

Objective: Create suitable living environments
Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 02/22/2011

Financing

Funded Amount: 2,303.00

Drawn Thru Program Year: 2,303.00

Drawn In Program Year: 0.00

Description:

Asbestos testing and abatement

Proposed Accomplishments

Housing Units : 1

PR03 - ROCHESTER

Total Population in Service Area: 903
Census Tract Percent Low / Mod: 73.00

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2010

2011 Asbestos testing and abatement

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9389 - 13 Concord St

Status: Completed 8/6/2013 2:37:58 PM

Location: 13 Concord St Rochester, NY 14605-2205

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 02/22/2011

Financing

Funded Amount: 25,907.93

Drawn Thru Program Year: 25,907.93

Drawn In Program Year: 6,432.00

Description:

Demolition

Proposed Accomplishments

Housing Units : 1

Total Population in Service Area: 210,306

Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2010

asbestos air monitoring

Asbestos abatement

5/9/11 Demolition debris removal and disposal

2011

asbestos air monitoring

Asbestos abatement

5/9/11 Demolition debris removal and disposal

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9390 - 564 - 574 North St

Status: Completed 3/20/2013 12:00:00 AM

Location: 564 North St Rochester, NY 14605-2231

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 02/22/2011

Financing

Funded Amount: 11,028.00

Description:

Asbestos

Drawn Thru Program Year: 11,028.00
 Drawn In Program Year: 8,432.00

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2010		
2011	asbestos	

PGM Year: 2009

Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM

IDIS Activity: 9394 - Mamasan's Monroe

Status: Completed 2/12/2013 12:00:00 AM
Location: 1360 Mount Hope Ave Rochester, NY 14620-3911

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

Initial Funding Date: 02/25/2011

Financing

Funded Amount: 25,000.00
 Drawn Thru Program Year: 25,000.00
 Drawn In Program Year: 0.00

Description:

Pre-Development Grant

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	48	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	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	48	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	48
Non Low Moderate	0	0	0	0
Total	0	0	0	48
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2012 The activity created 48 FTE jobs of which all can be presumed to be held by LMI individuals. The activity has exceeded its job creation goal and is closed.

PGM Year: 2008
Project: 0010 - NEIGHBORHOOD AND ASSET PLANNING FUND
IDIS Activity: 9395 - 131 Lewis Street

Status: Completed 6/21/2013 12:49:51 PM
Location: 131 Lewis St Rochester, NY 14605-2606

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 02/28/2011
Financing
 Funded Amount: 3,800.00
 Drawn Thru Program Year: 3,800.00
 Drawn In Program Year: 0.00

Description:
 Asbestos Survey

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 882
 Census Tract Percent Low / Mod: 91.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2010 Asbestos Survey
 Asbestos Abatement
 2011 Asbestos Survey
 Asbestos Abatement

PGM Year: 2010
Project: 0019 - SISTERS TOGETHER ACHIEVING RESULTS - BOYS AND GIRLS CLUB
IDIS Activity: 9397 - Sisters Together Achieving Results

Status: Completed 5/28/2013 12:00:00 AM

Objective: Create suitable living environments

Initial Funding Date: 03/02/2011

Description:
 Assist young women in grades 9-12 to improve school attendance, improve academi achievement and decrease teenage parenting

Financing

Funded Amount: 9,000.00
 Drawn Thru Program Year: 9,000.00
 Drawn In Program Year: 9,000.00

Proposed Accomplishments

People (General) : 30

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	18	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0		0	

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	18
Non Low Moderate	0	0	0	0
Total	0	0	0	18
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Agreement approved	

PGM Year: 2010
Project: 0014 - JOB CREATION / YOUTH DEVELOPMENT
IDIS Activity: 9399 - Creative Entrepreneurs Program

Status: Completed 8/13/2012 9:44:47 AM
Location: 277 N Goodman St Ste H209 Suite H-209 Rochester, NY 14607-1179

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Employment Training (05H) **National Objective:** LMC

Initial Funding Date: 03/03/2011
Financing
 Funded Amount: 31,700.00
 Drawn Thru Program Year: 31,700.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

People (General) : 60

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	10	6
Black/African American:	0	0	0	0	0	0	41	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	12	3
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	73	14

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	73
Non Low Moderate	0	0	0	0
Total	0	0	0	73
Percent Low/Mod				100.0%

Annual Accomplishments

Benefitting

Years Accomplishment Narrative

2010 Agreement executed
 2011 engaged 73 youth

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9401 - 84 Evergreen Street

Status: Completed 8/8/2012 9:05:40 AM
Location: 84 Evergreen St Rochester, NY 14605-1015

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 03/03/2011

Financing

Funded Amount: 26,383.98
 Drawn Thru Program Year: 26,383.98
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 923
 Census Tract Percent Low / Mod: 79.20

Description:
 Demolition

Annual Accomplishments

Years Accomplishment Narrative

2010 Asbestos monitoring, Emergency Demolition
 2011 Asbestos monitoring, Emergency Demolition

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9402 - 72 Taylor Street

Status: Completed 8/8/2012 9:07:09 AM
Location: 72 Taylor St Rochester, NY 14611-2240

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 03/03/2011

Financing

Funded Amount: 724.00
 Drawn Thru Program Year: 724.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 210,306

Description:
 asbestos

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2010 asbestos monitoring
 2011 asbestos monitoring

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9403 - 29 Petrel Street

Status: Completed 8/8/2012 9:08:18 AM
Location: 29 Petrel St Rochester, NY 14608-1048

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 03/03/2011

Financing

Funded Amount: 2,055.00
 Drawn Thru Program Year: 2,055.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

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

Description:
 Asbestos

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2010 Asbestos monitoring
 2011 Asbestos monitoring

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9404 - 376 Seneca Ave

Status: Completed 8/8/2012 9:11:20 AM
Location: 376 Seneca Ave Rochester, NY 14621-1524

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 03/03/2011

Financing

Funded Amount: 1,842.00
 Drawn Thru Program Year: 1,842.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

PR03 - ROCHESTER

Description:
 asbestos

Total Population in Service Area: 2,027
 Census Tract Percent Low / Mod: 82.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
-------	--------------------------	---------------

2010	asbestos Testing	
2011	asbestos Testing	

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9405 - 21 Sibley Place

Status: Completed 8/8/2012 9:12:25 AM
 Location: 21 Sibley Pl Rochester, NY 14607-1913

Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Clearance and Demolition (04)
 National Objective: LMA

Initial Funding Date: 03/03/2011

Financing

Funded Amount: 1,870.00
 Drawn Thru Program Year: 1,870.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 1,177
 Census Tract Percent Low / Mod: 71.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2010	Asbestos testing	
2011	Asbestos testing	

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9411 - 37 Petrel St

Status: Completed 8/8/2012 9:13:43 AM
 Location: 37 Petrel St Rochester, NY 14608-1048

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04)
 National Objective: LMA

Initial Funding Date: 03/11/2011

Financing

Funded Amount: 1,263.00
 Drawn Thru Program Year: 1,263.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

PR03 - ROCHESTER

Housing Units : 1
 Total Population in Service Area: 1,282
 Census Tract Percent Low / Mod: 85.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
-------	--------------------------	---------------

2010	Asbestos Air Monitoring	
2011	Asbestos Air Monitoring	

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9412 - 215 Campbell St

Status: Completed 8/8/2012 9:14:51 AM

Location: 215 Campbell St Rochester, NY 14611-1405

Objective: Create suitable living environments
 Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 03/11/2011

Financing

Funded Amount: 729.00

Drawn Thru Program Year: 729.00

Drawn In Program Year: 0.00

Description:

Asbestos

Proposed Accomplishments

Housing Units : 1

Total Population in Service Area: 702

Census Tract Percent Low / Mod: 94.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2010	Asbestos Air Monitoring	
2011	Asbestos Air Monitoring	

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9413 - 395 Campbell St

Status: Completed 8/8/2012 9:16:54 AM

Location: 395 Campbell St Rochester, NY 14611-1301

Objective: Create suitable living environments
 Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 03/11/2011

Financing

Funded Amount: 779.00

Drawn Thru Program Year: 779.00

Drawn In Program Year: 0.00

Description:

Asbestos

Proposed Accomplishments

Housing Units : 1
Total Population in Service Area: 702
Census Tract Percent Low / Mod: 94.70

Annual Accomplishments

Years Accomplishment Narrative

2010 Asbestos Air Monitoring
2011 Asbestos Air Monitoring

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9414 - 336 Avenue A

Status: Completed 8/8/2012 9:54:09 AM
Location: 336 Avenue A Rochester, NY 14621-4450

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 03/11/2011

Financing

Funded Amount: 1,220.34
Drawn Thru Program Year: 1,220.34
Drawn In Program Year: 0.00

Description:
Demolition

Proposed Accomplishments

Housing Units : 1
Total Population in Service Area: 929
Census Tract Percent Low / Mod: 84.50

Annual Accomplishments

Years Accomplishment Narrative

2010 Demolition debris clean-up
2011 Demolition debris clean-up

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9415 - 226 Avenue A

Status: Completed 8/9/2012 3:41:27 PM
Location: 226 Avenue A Rochester, NY 14621-4434

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 03/11/2011

Financing

Funded Amount: 2,180.44
Drawn Thru Program Year: 2,180.44

Description:
Demolition

Drawn In Program Year: 0.00
Proposed Accomplishments
 Housing Units : 1
 Total Population in Service Area: 766
 Census Tract Percent Low / Mod: 83.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2010	Demolition debris clean-up	
2011	Demolition debris clean-up	

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9416 - 76 Bartlett St

Status: Completed 8/10/2012 1:38:59 PM
 Location: 76 Bartlett St Rochester, NY 14608-2602

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 03/14/2011

Financing

Funded Amount: 2,248.15
 Drawn Thru Program Year: 2,248.15
 Drawn In Program Year: 0.00

Description:
 Demolition

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 916
 Census Tract Percent Low / Mod: 75.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2010	Demolition Debris clean-up	
2011	Demolition Debris clean-up	

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9417 - 869 S. Plymouth

Status: Completed 8/10/2012 1:40:34 PM
 Location: 869 S Plymouth Ave Rochester, NY 14608-2838

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 03/14/2011

Financing

Funded Amount: 3,384.96

PR03 - ROCHESTER

Drawn Thru Program Year: 3,384.96
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
Total Population in Service Area: 916
Census Tract Percent Low / Mod: 75.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2010	Demolition debris clean-up	
2011	Demolition debris clean-up	

PGM Year: 2010

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9418 - 85 Grape St

Status: Completed 8/10/2012 1:44:04 PM

Location: 85 Grape St Rochester, NY 14608-1519

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/14/2011

Financing

Funded Amount: 2,457.45
Drawn Thru Program Year: 2,457.45
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2010	Demolition debris clean-up	
2011	Demolition debris clean-up	

PGM Year: 2010

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9419 - 84 Evergreen St

Status: Completed 8/10/2012 1:49:32 PM

Location: 84 Evergreen St Rochester, NY 14605-1015

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/14/2011

Financing

Funded Amount: 7,757.86
Drawn Thru Program Year: 7,757.86

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2010	Demolition debris clean-up	
2011	Demolition debris clean-up	

PGM Year: 2010

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9420 - 578 North St

Status: Completed 3/20/2013 12:00:00 AM
Location: 578 North St Rochester, NY 14605-2231

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 03/14/2011

Financing

Funded Amount: 8,140.93
Drawn Thru Program Year: 8,140.93
Drawn In Program Year: 6,432.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2010	5/9/11 demolition debris removal and disposal	
2011	demolition debris removal and disposal	

PGM Year: 2010

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9421 - 598 North St

Status: Completed 3/20/2013 12:00:00 AM
Location: 598 North St Rochester, NY 14605-2267

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 03/14/2011

Financing

Funded Amount: 8,285.66
Drawn Thru Program Year: 8,285.66
Drawn In Program Year: 7,432.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	demolition debris removal and disposal	
2011	demolition debris removal and disposal	
PGM Year:	2010	
Project:	0007 - HOMEOWNERSHIP FUND	
IDIS Activity:	9422 - 885 North St	
Status:	Completed 3/20/2013 12:00:00 AM	
Location:	885 North St Rochester, NY 14605-1428	
Objective:	Provide decent affordable housing	
Outcome:	Affordability	
Matrix Code:	Clearance and Demolition (04)	National Objective: SBS
Description:	Demolition	
Initial Funding Date:	03/14/2011	
Financing		
Funded Amount:	10,843.02	
Drawn Thru Program Year:	10,843.02	
Drawn In Program Year:	8,432.00	
Proposed Accomplishments		
Housing Units :	1	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	demolition debris removal and disposal	
2011	demolition debris removal and disposal	
PGM Year:	2008	
Project:	0005 - HOUSING DEVELOPEMENT FUND	
IDIS Activity:	9423 - 118 Weld St	
Status:	Completed 8/9/2012 3:30:58 PM	
Location:	118 Weld St Rochester, NY 14605-2652	
Objective:	Provide decent affordable housing	
Outcome:	Affordability	
Matrix Code:	Lead-Based/Lead Hazard Test/Abate (14)	National Objective: LMH
Description:	lead hazard reduction	
Initial Funding Date:	03/14/2011	
Financing		
Funded Amount:	18,175.00	
Drawn Thru Program Year:	18,175.00	
Drawn In Program Year:	0.00	
Proposed Accomplishments		
Housing Units :	1	

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	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			

Income Category:

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

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefiting**

2010 Leab abatement

PGM Year: 2010

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9424 - 590 Tremont St

Status: Completed 3/20/2013 12:00:00 AM
 Location: 590 Tremont St Rochester, NY 14611-3341

Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/14/2011

Financing
 Funded Amount: 9,278.93
 Drawn Thru Program Year: 9,278.93

Description:
 Demolition

Drawn In Program Year: 6,300.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years Accomplishment Narrative

2010 5/9/11 demolition debris removal and disposal
2011 demolition debris removal and disposal

PGM Year: 2010

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9425 - 410 Tremont st

Status: Completed 3/20/2013 12:00:00 AM
Location: 410 Tremont St Rochester, NY 14608-2350

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Clearance and Demolition (04)
National Objective: LMA

Initial Funding Date: 03/14/2011

Financing

Funded Amount: 9,507.15
Drawn Thru Program Year: 9,507.15
Drawn In Program Year: 8,400.00

Proposed Accomplishments

Housing Units : 1

Total Population in Service Area: 779
Census Tract Percent Low / Mod: 73.00

Annual Accomplishments

Years Accomplishment Narrative

2010 5/9/11 demolition debris and removal
2011 demolition debris and removal

PGM Year: 2010

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9426 - 755 S Plymouth Av

Status: Canceled 8/10/2012 1:57:51 PM
Location: 755 S Plymouth Ave Rochester, NY 14608-2735

Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Clearance and Demolition (04)
National Objective: LMA

Initial Funding Date: 03/14/2011

Financing

Funded Amount: 0.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

PR03 - ROCHESTER

Proposed Accomplishments

Housing Units : 1
Total Population in Service Area: 916
Census Tract Percent Low / Mod: 75.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010		
2011	demo	

PGM Year: 2010

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9427 - 549 Webster Av

Status: Completed 8/6/2013 2:07:46 PM
Location: 549 Webster Ave Rochester, NY 14609-4706

Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 03/14/2011

Financing

Funded Amount: 5,485.98
Drawn Thru Program Year: 5,485.98
Drawn In Program Year: 0.00

Description:
Demolition

Proposed Accomplishments

Housing Units : 1
Total Population in Service Area: 1,186
Census Tract Percent Low / Mod: 53.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	asbestos air monitoring	
2011	Demolition	

PGM Year: 2010

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9428 - 575 Dewey Av

Status: Completed 8/10/2012 2:02:45 PM
Location: 575 Dewey Ave Rochester, NY 14613-2340

Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 03/14/2011

Financing

Funded Amount: 4,733.00
Drawn Thru Program Year: 4,733.00

Description:
Demolition

Drawn In Program Year: 0.00
Proposed Accomplishments
 Housing Units : 1
 Total Population in Service Area: 1,298
 Census Tract Percent Low / Mod: 81.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2010	Demolition	
2011	Demolition	

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9429 - 1026 Clifford Av

Status: Completed 8/10/2012 2:04:02 PM
 Location: 1026 Clifford Ave Rochester, NY 14621-4829

Objective: Create suitable living environments
 Outcome: Affordability
 Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/14/2011

Financing

Funded Amount: 16,375.00
 Drawn Thru Program Year: 16,375.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2010	Demolition	
2011	Demolition	

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9430 - 214 Avenue A

Status: Completed 8/10/2012 2:05:17 PM
 Location: 214 Avenue A Rochester, NY 14621-4434

Objective: Create suitable living environments
 Outcome: Affordability
 Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 03/14/2011

Financing

Funded Amount: 1,985.31
 Drawn Thru Program Year: 1,985.31
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
Total Population in Service Area: 766
Census Tract Percent Low / Mod: 83.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2010	Asbestos waste removal/Demolition	
2011	Asbestos waste removal/Demolition	

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9431 - 223 Avenue A

Status: Completed 11/29/2012 12:00:00 AM
Location: 223 Avenue A Rochester, NY 14621-4432

Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 03/14/2011

Financing

Funded Amount: 19,481.57
Drawn Thru Program Year: 19,481.57
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
Total Population in Service Area: 670
Census Tract Percent Low / Mod: 95.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2010	Asbestos Abatement 5/19/2011	
2011	Asbestos debris removal Demolition	

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9432 - 406 Avenue D

Status: Completed 11/29/2012 12:00:00 AM
Location: 406 Avenue A Rochester, NY 14621-4502

Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 03/14/2011

Financing

Funded Amount: 6,567.00

Drawn Thru Program Year: 6,567.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
Total Population in Service Area: 846
Census Tract Percent Low / Mod: 86.20

Annual Accomplishments

Years Accomplishment Narrative

2010

2011 Demolition

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9433 - 453 Avenue D

Status: Completed 8/10/2012 2:06:22 PM

Location: 453 Avenue D Rochester, NY 14621-4552

Objective: Create suitable living environments
Outcome: Affordability

Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 03/14/2011

Financing

Funded Amount: 4,063.00

Drawn Thru Program Year: 4,063.00

Drawn In Program Year: 0.00

Description:
Demolition

Proposed Accomplishments

Housing Units : 1
Total Population in Service Area: 839
Census Tract Percent Low / Mod: 82.10

Annual Accomplishments

Years Accomplishment Narrative

2010

2011 Demolition

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9434 - 414 Columbia Av

Status: Canceled 2/1/2013 12:00:00 AM

Location: 414 Columbia Ave Rochester, NY 14611-3628

Objective: Create suitable living environments
Outcome: Affordability

Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 03/14/2011

Financing

Description:
Demolition

Funded Amount: 0.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
Total Population in Service Area: 459
Census Tract Percent Low / Mod: 92.20

Annual Accomplishments

Years Accomplishment Narrative

2010

PGM Year: 2010
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9435 - 431 Columbia Av

Status: Completed 8/6/2013 2:40:06 PM
Location: 431 Columbia Ave Rochester, NY 14611-3638

Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 03/14/2011

Financing
Description: Demolition

Funded Amount: 3,620.69
Drawn Thru Program Year: 3,620.69
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
Total Population in Service Area: 984
Census Tract Percent Low / Mod: 71.10

Annual Accomplishments

Years Accomplishment Narrative

2010

PGM Year: 2010
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9436 - 53 Reynolds St

Status: Completed 8/6/2013 2:42:52 PM
Location: 53 Reynolds St Rochester, NY 14608-2137

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 03/14/2011

Financing
Description: Demolition

PR03 - ROCHESTER

Funded Amount: 18,047.03
 Drawn Thru Program Year: 18,047.03
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 779
 Census Tract Percent Low / Mod: 73.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2010	Pre demo asbestos survey/air monitoring Asbestos Abatement	
2011	Demolition	

PGM Year: 2008

Project: 0005 - HOUSING DEVELOPEMENT FUND

IDIS Activity: 9440 - 192 N Union St

Status: Completed 2/11/2013 4:06:53 PM
 Location: 192 Union St N Rochester, NY 14605-2658

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

Initial Funding Date: 03/21/2011

Financing

Funded Amount: 19,810.00
 Drawn Thru Program Year: 19,810.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	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

PGM Year: 2007

Project: 0029 - NEIGHBORHOOD STABILIZATION AND IMPROVEMENT

IDIS Activity: 9443 - 284 Jefferson Ave

Status: Completed 8/9/2012 3:29:55 PM
Location: 284 Jefferson Ave Rochester, NY 14611-3304

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

Initial Funding Date: 03/21/2011

Financing: Lead Program Rehab

Funded Amount: 12,350.00

Drawn Thru Program Year: 12,350.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	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:	1		0		1			

Female-headed Households:

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	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

2010 Lead Risk Assessment
 2011 Lead rehab

PGM Year: 2008

Project: 0005 - HOUSING DEVELOPEMENT FUND

IDIS Activity: 9444 - 188 N Union St

Status: Completed 8/9/2012 3:30:24 PM
 Location: 188 Union St N Rochester, NY 14605-2658

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

Initial Funding Date: 03/21/2011

Financing
 Funded Amount: 20,080.00
 Drawn Thru Program Year: 20,080.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	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		0	

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Lead Abatement	

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9445 - 75 Ravine Ave

Status: Completed 8/10/2012 2:40:08 PM
Location: 75 Ravine Ave Rochester, NY 14613-2616

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 04/12/2011

Financing

Funded Amount: 2,889.29
 Drawn Thru Program Year: 2,889.29
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 1,006
 Census Tract Percent Low / Mod: 67.60

Description:
 Demolition

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Demolition debris removal	
2011	Demolition debris removal	

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9446 - Doughboy of Rochester DBA Cam's NY Pizzeria

Status: Canceled 11/29/2012 12:00:00 AM
Location: 1219 Lyell Ave Rochester, NY 14606-2025

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

National Objective: LMA

Initial Funding Date: 03/28/2011

Description:

Funded Amount: 0.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Small Business Matching grant

Proposed Accomplishments

PR03 - ROCHESTER

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2010

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9447 - South East Area Coalition

Status: Completed 8/7/2012 4:19:59 PM
Location: 1000 Elmwood Ave Rochester, NY 14620-3042

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

Initial Funding Date: 03/29/2011

Financing Street Manager Program for Monroe Avenue and South Clinton Avenue

Funded Amount: 25,000.00
 Drawn Thru Program Year: 25,000.00
 Drawn In Program Year: 6,250.00

Proposed Accomplishments

People (General) : 15,697
 Total Population in Service Area: 15,697
 Census Tract Percent Low / Mod: 59.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2010

Street manager activities for neighborhood, community and economic development initiatives on Monroe Avenue and South Clinton Avenue.

2011

Street manager activities for neighborhood, community and economic development initiatives on Monroe Avenue and South Clinton Avenue.

2012

Street manager activities for neighborhood, community and economic development initiatives on Monroe Avenue and South Clinton Avenue.

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9448 - 146 Garson Ave

Status: Completed 8/10/2012 2:41:25 PM
Location: 146 Garson Ave Rochester, NY 14609-6124

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 04/05/2011

Financing Demolition

Funded Amount: 1,640.00
 Drawn Thru Program Year: 1,640.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
Total Population in Service Area: 754
Census Tract Percent Low / Mod: 81.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Asbestos Survey	
2011	Asbestos Survey	

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9449 - 14-14 1/2 Dudley Street

Status: Completed 8/10/2012 2:42:35 PM
Location: 14 Dudley St Rochester, NY 14605-1304

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 04/05/2011

Financing

Funded Amount: 200.00
Drawn Thru Program Year: 200.00
Drawn In Program Year: 0.00

Description:
Demolition

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Asbestos Survey	
2011	Asbestos Survey	

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9450 - 176 Conkey Ave

Status: Completed 8/10/2012 2:46:42 PM
Location: 176 Conkey Ave Rochester, NY 14621-5344

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 04/05/2011

Financing

Funded Amount: 2,210.00
Drawn Thru Program Year: 2,210.00

Description:
Demolition, Asbestos Survey

Drawn In Program Year: 0.00
Proposed Accomplishments
 Housing Units : 1
 Total Population in Service Area: 670
 Census Tract Percent Low / Mod: 95.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2010 Asbestos Survey
 2011 Asbestos Survey

PGM Year: 2010

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9451 - 26 Peckham Street

Status: Completed 8/9/2012 3:27:43 PM
 Location: 26 Peckham St Rochester, NY 14621-3524

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

Initial Funding Date: 04/05/2011

Financing

Funded Amount: 675.00
 Drawn Thru Program Year: 675.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	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 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	LBP Risk Assessment	

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9452 - 39-41 Watkins Terrace

Status: Completed 8/10/2012 2:47:54 PM

Location: 39 Watkin Ter Rochester, NY 14605-1343

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04)
 National Objective: LMA

Initial Funding Date: 04/05/2011

Financing

Funded Amount:	650.00
Drawn Thru Program Year:	650.00
Drawn In Program Year:	0.00

Description:
Demolition

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Asbestos	
2011	Asbestos	

PGM Year: 2008

Project: 0005 - HOUSING DEVELOPEMENT FUND

IDIS Activity: 9455 - 265 Wilkins St

Status: Completed 12/11/2012 12:00:00 AM

Location: 265 Wilkins St Rochester, NY 14621-4703

Objective: Provide decent affordable housing
 Outcome: Affordability

Initial Funding Date: 04/07/2011

Financing Description: Lead Hazard Reduction/Rehab

Funded Amount: 3,337.37

Drawn Thru Program Year: 3,337.37

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	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		1		1			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2010	Lead abatement	
	Lead rehab	
2011		

PGM Year: 2010
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 9457 - 470-472 Child St

Status: Completed 8/10/2012 2:49:05 PM
Location: 470 Child St Rochester, NY 14606-1156

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)
National Objective: LMA

Initial Funding Date: 04/12/2011

Financing
 Funded Amount: 868.81
 Drawn Thru Program Year: 868.81
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 1,010
 Census Tract Percent Low / Mod: 89.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Demolition and debris removal	
2011	Demolition and debris removal	

PGM Year: 2010
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 9458 - 94 Post Ave

Status: Completed 8/10/2012 2:51:28 PM
Location: 94 Post Ave Rochester, NY 14619-1154

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)
National Objective: LMA

Initial Funding Date: 04/12/2011

Financing
 Funded Amount: 2,322.32
 Drawn Thru Program Year: 2,322.32
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 1,032
 Census Tract Percent Low / Mod: 57.80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Demolition debris removal	

Years **Accomplishment Narrative**

2011 Demolition debris removal

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9463 - 540 Jefferson Ave

Status: Completed 8/10/2012 2:52:34 PM
Location: 540 Jefferson Ave Rochester, NY 14611-3446

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 04/19/2011

Financing

Funded Amount: 10,497.89
 Drawn Thru Program Year: 10,497.89
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 731
 Census Tract Percent Low / Mod: 84.70

Description:
 Demolition

Annual Accomplishments

Years **Accomplishment Narrative**

2010 Asbestos Air Monitoring
 2011 Asbestos Debris removal

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9464 - 544 Jay St

Status: Completed 8/10/2012 3:02:14 PM
Location: 544 Jay St Rochester, NY 14611-1342

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 04/19/2011

Financing

Funded Amount: 36,369.13
 Drawn Thru Program Year: 36,369.13
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 1,450
 Census Tract Percent Low / Mod: 87.40

Description:
 Demolition

Annual Accomplishments

Years **Accomplishment Narrative**

2010 Asbestos air monitoring, Demolition, clean-up demo debris
 2011 demo

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9465 - 632 S Plymouth Ave

Status: Completed 7/18/2013 12:00:00 AM
Location: 632 S Plymouth Ave Rochester, NY 14608-2731

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 04/19/2011

Financing

Funded Amount: 10,554.00
 Drawn Thru Program Year: 10,554.00
 Drawn In Program Year: 364.00

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 1,964
 Census Tract Percent Low / Mod: 78.70

Description:
 Demolition

Annual Accomplishments

Years **Accomplishment Narrative**

2010 asbestos air monitoring
 2012 Demo

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9466 - 95 Dr Samuel Mccree Way

Status: Completed 8/10/2012 3:04:30 PM
Location: 95 Dr Samuel McCree Way Rochester, NY 14608-2318

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 04/19/2011

Financing

Funded Amount: 1,886.00
 Drawn Thru Program Year: 1,886.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 1,048
 Census Tract Percent Low / Mod: 81.30

Description:
 Demolition

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2010 asbestos air monitoring
 2011 asbestos air monitoring

PGM Year: 2007

Project: 0068 - YOUTH TRAINING ACADEMY

IDIS Activity: 9467 - Youth Training Academy

Status: Completed 8/14/2012 10:04:53 AM
Location: 30 Church St Rochester, NY 14614-1206

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

Initial Funding Date: 04/19/2011

Financing Youth Training Academy

Funded Amount: 18,640.26
 Drawn Thru Program Year: 18,640.26
 Drawn In Program Year: 0.00

Proposed Accomplishments

People (General) : 17

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	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	8	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	12	1
Female-headed Households:	0		0		0		0	

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	12
Moderate	0	0	0	0

Non Low Moderate 0 0 0 0 0
 Total 0 0 0 0 12
 Percent Low/Mod 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2010	assisted 12 youths in employment training	

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9468 - 15 Dudley St

Status: Completed 8/10/2012 3:05:41 PM
Location: 15 Dudley St Rochester, NY 14605-1303

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 04/19/2011

Financing

Funded Amount: 14,362.00
 Drawn Thru Program Year: 14,362.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 707
 Census Tract Percent Low / Mod: 82.50

Description:
 demolition

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2010	Asbestos air monitoring, Pre-demo asbestos abatement	
2011	Asbestos air monitoring, Pre-demo asbestos abatement	

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9469 - 131 Ontario St

Status: Completed 8/10/2012 3:06:40 PM
Location: 131 Ontario St Rochester, NY 14605-2616

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 04/19/2011

Financing

Funded Amount: 8,495.77
 Drawn Thru Program Year: 8,495.77
 Drawn In Program Year: 0.00

Proposed Accomplishments

PR03 - ROCHESTER

Housing Units : 1
 Total Population in Service Area: 882
 Census Tract Percent Low / Mod: 91.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2010	Asbestos Air Monitoring Demolition	
2011	Demo-material removal	

PGM Year: 2008

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

IDIS Activity: 9474 - Predevelopment Grant - Armory Project

Status: Completed 1/22/2013 12:00:00 AM
Location: 145 Culver Rd 56 Hinsdale Street Rochester, NY 14620-1678
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJ

Initial Funding Date: 04/19/2011

Financing Description: Predevelopment Grant-made draw on 41911

Funded Amount: 497,000.00

Drawn Thru Program Year: 497,000.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 15

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	38	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	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	38	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	20
Non Low Moderate	0	0	0	18
Total	0	0	0	38
Percent Low/Mod				52.6%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	pre-development studies	
2012		

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9478 - Thurston Brooks Merchants Association

Status: Completed 9/11/2012 12:00:00 AM

Location: 519 Thurston Rd Rochester, NY 14619-2129

Objective: Create economic opportunities
Outcome: Sustainability

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

Initial Funding Date: 04/27/2011

Financing

Funded Amount: 8,656.08

Drawn Thru Program Year: 8,656.08

Drawn In Program Year: 0.00

Description:

Business Association Support

Proposed Accomplishments

People (General) : 1,940

Total Population in Service Area: 970

Census Tract Percent Low / Mod: 52.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Promotional material	
2011	Promotional Material	

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9481 - JDL Interiors

Status: Completed 7/13/2012 12:00:00 AM

Location: 1115 E Main St Rochester, NY 14609-6152

Objective: Create economic opportunities
Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMA

Description:
Small Business Matching Grant

Initial Funding Date: 04/29/2011

Financing
Funded Amount: 2,705.56
Drawn Thru Program Year: 2,705.56
Drawn In Program Year: 0.00

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2010	Advertising	
2011	FFE, Advertising, Computer	

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9483 - Nick's Meat Market

Status: Completed 7/17/2012 12:00:00 AM
Location: 444 Lyell Ave Rochester, NY 14606-1640

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

Initial Funding Date: 05/04/2011

Financing
Funded Amount: 1,809.30
Drawn Thru Program Year: 1,809.30
Drawn In Program Year: 0.00

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 1,450
Census Tract Percent Low / Mod: 87.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2010	Purchase and installation of security camera system.	
2011	Security camera	

PGM Year: 2008

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

IDIS Activity: 9484 - Swan Market, Inc.

Status: Open Objective: Create economic opportunities

PR03 - ROCHESTER

Initial Funding Date: 05/04/2011
Financing
 Funded Amount: 58,000.00
 Drawn Thru Program Year: 57,783.01
 Drawn In Program Year: 0.00

Proposed Accomplishments
Actual Accomplishments

Number assisted:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0
Asian:	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0
Total:	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	# Benefiting
2010	Equipment Acquisition. Accomplishments reported in Activity 9009.	
2011	Equipment Acquisition. Accomplishments reported in Activity 9009.	

PGM Year: 2005
Project: 0037 - NEIGHBORHOOD IMPROVEMENTS
IDIS Activity: 9493 - Open Door Mission

Status: Completed 1/3/2013 3:19:58 PM
Location: 156 Plymouth Ave N Rochester, NY 14608-1834

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

Initial Funding Date: 05/06/2011
Financing Awning Replacement at the Open Door Mission at 226-234 W Main St

Funded Amount: 5,000.00
Drawn Thru Program Year: 5,000.00
Drawn In Program Year: 0.00

Proposed Accomplishments

People (General) : 1
Total Population in Service Area: 38
Census Tract Percent Low / Mod: 100.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2010	serves 114,000 annually with meals and shelter	
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PGM Year: 2010
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9494 - 156 Peck St

Status: Completed 7/24/2013 12:00:00 AM
Location: 156 Peck St Rochester, NY 14609-6004

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** LMA

Initial Funding Date: 05/06/2011

Financing Demolition

Funded Amount: 8,718.58
Drawn Thru Program Year: 8,718.58
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
Total Population in Service Area: 754
Census Tract Percent Low / Mod: 81.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2010	Asbestos abatement	
2011	Asbestos abatement	

PGM Year: 2009

Project: 0003 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9495 - NeighborWorks FIS

Status: Completed 12/17/2012 12:35:37 PM
Location: 570 South Ave Rochester, NY 14620-1337

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05)

National Objective: LMA

Initial Funding Date: 05/09/2011

Description:
Focus Investment Strategy application intake and review

Financing

Funded Amount: 75,999.63
Drawn Thru Program Year: 75,999.63
Drawn In Program Year: 18,999.99

Proposed Accomplishments

People (General) : 40
Total Population in Service Area: 210,306
Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010		
2011	facade Improvements	
2012	Fis Facade meetings and landlord applications taken	

PGM Year: 2009

Project: 0003 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9496 - NCS FIS Phase II

Status: Open
Location: 275 Driving Park Ave Rochester, NY 14613-1944

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehabilitation Administration (14H)

National Objective: LMA

Initial Funding Date: 05/09/2011

Description:
Administration of the focused Investment Strategy Phase II Which offers Exterior and Security grants to owner occupied homes in the FIS designated areas.
Balance of funds used is to come from another fund source

Financing

Funded Amount: 125,720.00
Drawn Thru Program Year: 66,920.00
Drawn In Program Year: 49,840.00

Proposed Accomplishments

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

Annual Accomplishments

Years Accomplishment Narrative

2010
 2011 FIS Area Administration of the focused Investment Strategy Phase II Which offers Exterior and Security grants to owner occupied homes in the FIS designated areas.
 70 Reynolds Street, 416 Webster, 229 Troup
 2012 Administrative Fee for FIS Phase 2 Project.
 2013 Administrative Fee for FIS Phase 2 Project.

PGM Year: 2003

Project: 0008 - BUSINESS ASSISTANCE PROGRAM

IDIS Activity: 9497 - Brothers International Food Corporation

Status: Completed 8/6/2012 12:00:00 AM
Location: 175 Lexington Ave Rochester, NY 14613-2023

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
Description: Purchase of FF&E
National Objective: LMJP

Initial Funding Date: 05/10/2011

Financing
 Funded Amount: 30,000.00
 Drawn Thru Program Year: 30,000.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod 0 0 0 0 0
 Moderate 0 0 0 0 6
 Non Low Moderate 0 0 0 0 0
 Total 0 0 0 0 6
 Percent Low/Mod 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2010	Purchase of FF&E	
2011	The company has hired 6 new employees, all of whom are presumed to be LMI individuals based upon the location of the business. The activity can be closed.	

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9500 - 32 Leighton Ave

Status: Completed 8/10/2012 3:08:56 PM
Location: 32 Leighton Ave Rochester, NY 14609-7303

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 05/16/2011

Financing Demolition

Funded Amount: 2,447.00
 Drawn Thru Program Year: 2,447.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 1,078
 Census Tract Percent Low / Mod: 82.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2010	4/28/11 Asbestos survey/Air monitoring	
2011	Asbestos survey/Air monitoring	

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9501 - 948 North Ave

Status: Completed 8/10/2012 3:09:50 PM
Location: 948 North St Rochester, NY 14621-4922

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 05/16/2011

Financing Demolition

Funded Amount: 10,638.38
 Drawn Thru Program Year: 10,638.38
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 606
 Census Tract Percent Low / Mod: 82.80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2010	4/28/11 Asbestos survey/air monitoring	
2011	Demo debris removal	

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9502 - 372 Scio St

Status: Completed 8/10/2012 3:11:00 PM
 Location: 372 Scio St Rochester, NY 14605-2632

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 05/16/2011

Financing

Funded Amount: 3,068.00
 Drawn Thru Program Year: 3,068.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 882
 Census Tract Percent Low / Mod: 91.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2010	4/28/11 Asbestos survey/Air monitoring	
2011	Asbestos survey/Air monitoring	

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9504 - 11 Concord St

Status: Completed 8/10/2012 3:12:48 PM
 Location: 11 Concord St Rochester, NY 14605-2205

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 05/16/2011
Financing
 Funded Amount: 2,253.96
 Drawn Thru Program Year: 2,253.96
 Drawn In Program Year: 0.00

Description:
 Demolition

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 1,560
 Census Tract Percent Low / Mod: 95.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	5/9/11 demolition debris removal and disposal	
2011	demolition debris removal and disposal	

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9505 - 564 North St

Status: Completed 8/10/2012 3:13:59 PM
 Location: 564 North St Rochester, NY 14605-2231

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04)
 National Objective: LMA

Initial Funding Date: 05/16/2011
Financing
 Funded Amount: 6,495.16
 Drawn Thru Program Year: 6,495.16
 Drawn In Program Year: 0.00

Description:
 Demolition

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 1,560
 Census Tract Percent Low / Mod: 95.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Demolition debris removal and disposal	
2011	Demolition debris removal and disposal	

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9506 - 574 North St

Status: Completed 8/10/2012 3:15:03 PM
 Location: 574 North St Rochester, NY 14605-2231

Objective: Create suitable living environments
 Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 05/16/2011
Financing
Funded Amount: 2,403.92
Drawn Thru Program Year: 2,403.92
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
Total Population in Service Area: 1,560
Census Tract Percent Low / Mod: 95.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2010	demolition debris removal and disposal	
2011	demolition debris removal and disposal	

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9507 - 599 North St

Status: Completed 8/10/2012 3:16:09 PM
Location: 599 North St Rochester, NY 14605-2228

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 05/16/2011
Financing
Funded Amount: 2,395.53
Drawn Thru Program Year: 2,395.53
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
Total Population in Service Area: 1,560
Census Tract Percent Low / Mod: 95.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2010	demolition debris removal and disposal	
2011	demolition debris removal and disposal	

PGM Year: 2007

Project: 0020 - LEAD HAZARD REDUCTION

IDIS Activity: 9508 - 5 Rosewood Terr

Status: Completed 8/9/2012 3:27:14 PM

Objective: Provide decent affordable housing

PR03 - ROCHESTER

Location: 5 Rosewood Ter Rochester, NY 14609-4923

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

Initial Funding Date: 05/16/2011

Financing Description: Lead Rehab

Funded Amount: 31,400.00

Drawn Thru Program Year: 31,400.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Lead Abatement and rehab	

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9509 - Rochester Store Fixtures

Status: Completed 8/7/2012 4:27:19 PM
Location: 707 North St Rochester, NY 14605-1422

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

Initial Funding Date: 05/16/2011

Financing Architect Services

Funded Amount: 8,523.81

Drawn Thru Program Year: 8,523.81

Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	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

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

Benefitting

Years Accomplishment Narrative

2010

Advertising, security, ff&e
Remains open for job creation report
Remains open for job creation report

2011

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9510 - New Star Chinese Restaurants

Status: Canceled 7/17/2012 12:00:00 AM
Location: 755 Hudson Ave Rochester, NY 14621-4842

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

Initial Funding Date: 05/16/2011

Financing Small business matching grant - advertising

Funded Amount: 0.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Proposed Accomplishments

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

Annual Accomplishments

Benefitting

Years Accomplishment Narrative

2010

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9517 - Mike Vesa's Automotive Service Inc.

Status: Completed 9/11/2012 12:00:00 AM
Location: 1235 University Ave Rochester, NY 14607-1636

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

Initial Funding Date: 05/23/2011

Financing Small Business Matching Grant

Funded Amount: 4,928.57
Drawn Thru Program Year: 4,928.57
Drawn In Program Year: 0.00

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 210,306

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Advertising	
PGM Year:	2010	
Project:	0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND	
IDIS Activity:	9519 - 14 Dudley St	
Status:	Completed 8/10/2012 3:17:17 PM	
Location:	14 Dudley St Rochester, NY 14605-1304	
Objective:	Create suitable living environments	
Outcome:	Availability/accessibility	
Matrix Code:	Clearance and Demolition (04)	National Objective: LMA
Initial Funding Date:	05/25/2011	
Financing		
Funded Amount:	600.00	
Drawn Thru Program Year:	600.00	
Drawn In Program Year:	0.00	
Proposed Accomplishments		
Housing Units :	1	
Total Population in Service Area:	707	
Census Tract Percent Low / Mod:	82.50	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Asbestos Abatement	
2011	Asbestos Abatement	
PGM Year:	2008	
Project:	0005 - HOUSING DEVELOPEMENT FUND	
IDIS Activity:	9520 - 191 N Union St	
Status:	Completed 8/9/2012 3:26:45 PM	
Location:	191 Union St N Rochester, NY 14605-2640	
Objective:	Provide decent affordable housing	
Outcome:	Affordability	
Matrix Code:	Lead-Based/Lead Hazard Test/Abate (14I)	National Objective: LMH
Description:	Lead Rehab	
Initial Funding Date:	05/25/2011	
Financing		
Funded Amount:	27,300.00	
Drawn Thru Program Year:	27,300.00	
Drawn In Program Year:	0.00	
Proposed Accomplishments		
Housing Units :	1	

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	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			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2010	Lead Rehab	
2011	Lead Rehab	

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9521 - 5 De Jonge St

Status: Completed 8/10/2012 3:24:18 PM

Location: 5 Dejonge St Rochester, NY 14621-4605

Objective: Create suitable living environments
Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 05/25/2011

Financing

Funded Amount: 5,295.00

Drawn Thru Program Year: 5,295.00

Description:
Demolition

Drawn In Program Year: 0.00
Proposed Accomplishments
 Housing Units : 1
 Total Population in Service Area: 614
 Census Tract Percent Low / Mod: 83.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2010	Asbestos Abatement 5-17-2011	
2011	Asbestos Abatement	

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9522 - 94 Grape St

Status: Completed 8/10/2012 3:37:03 PM
 Location: 94 Grape St Rochester, NY 14608-1520

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 05/25/2011

Financing

Funded Amount: 1,709.00

Drawn Thru Program Year: 1,709.00

Drawn In Program Year: 0.00

Description:
 Demolition

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 397
 Census Tract Percent Low / Mod: 96.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2010	Asbestos testing	
2011	Asbestos testing	

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9523 - 26 Arnette Blvd

Status: Completed 8/10/2012 3:38:14 PM
 Location: 26 Arnett Blvd Rochester, NY 14611-3502

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 05/25/2011

Financing

Funded Amount: 4,200.00

PR03 - ROCHESTER

Drawn Thru Program Year: 4,200.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
Total Population in Service Area: 984
Census Tract Percent Low / Mod: 71.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
-------	--------------------------	---------------

2010	Asbestos testing 5/13/2011	
2011	Asbestos testing	

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9524 - 5 Oscar St

Status: Completed 4/26/2013 12:00:00 AM
Location: 5 Oscar St Rochester, NY 14621-3305

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 05/25/2011

Financing

Funded Amount: 16,988.17
Drawn Thru Program Year: 16,988.17
Drawn In Program Year: 2,800.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2010	Asbestos testing 5/13/2011	
2011	asbestos abatement	
2012	Demolition	

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9525 - 29 - 31 Dana St

Status: Completed 8/10/2012 3:39:25 PM
Location: 29 Dana St Rochester, NY 14606-1701

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 05/25/2011

Financing

Funded Amount: 2,450.00

Description:
*Demolition

Drawn Thru Program Year: 2,450.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
Total Population in Service Area: 1,466
Census Tract Percent Low / Mod: 88.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2010	Asbestos Testing 5/13/11	
2011	Asbestos Testing	

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9528 - Cutaias Market

Status: Completed 8/14/2012 10:37:44 AM
Location: 574 Chili Ave Rochester, NY 14611-2921

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

Initial Funding Date: 05/26/2011

Financing

Funded Amount: 2,009.50
Drawn Thru Program Year: 2,009.50
Drawn In Program Year: 158.00

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2011	Advertising	
2012	Advertising	

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9529 - Joe Bean Coffee LLC

Status: Completed 7/17/2012 12:00:00 AM
Location: 1344 University Ave Ste 110 Rochester, NY 14607-1650

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

Initial Funding Date: 05/27/2011

Financing

PR03 - ROCHESTER

Funded Amount: 7,926.59
Drawn Thru Program Year: 7,926.59
Drawn In Program Year: 0.00

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2011 Advertising, Architectural Asst, Computer & FF&E

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9530 - Rocco Distaffen Agency

Status: Canceled 11/29/2012 12:00:00 AM
Location: 251 W Ridge Rd Rochester, NY 14615-2913

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

Initial Funding Date: 06/01/2011

Financing

Funded Amount: 0.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Description:
Small Business Matching Grant

Proposed Accomplishments

Businesses : 1
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.

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9531 - Sellitto's Inc

Status: Completed 12/14/2012 12:00:00 AM

Objective: Create economic opportunities

Location: 1479 Lyell Ave Rochester, NY 14606-2127

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

Initial Funding Date: 06/01/2011

Description: Small Business Matching Grant

Financing

Funded Amount: 4,641.19
Drawn Thru Program Year: 4,641.19
Drawn In Program Year: 0.00

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2011	installation of new sign and architectural services security advertising and FF&E	
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PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9534 - 232 Whitney St

Status: Canceled 8/6/2013 2:45:13 PM
Location: 232 Whitney St Rochester, NY 14606-1028

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)
National Objective: LMA

Initial Funding Date: 06/08/2011

Description: Demolition

Financing

Funded Amount: 0.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
Total Population in Service Area: 600
Census Tract Percent Low / Mod: 87.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2010	Asbestos Abatement	
2011	Asbestos Abatement	

PGM Year: 2010
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 9535 - 327 Scio St

Status: Canceled 8/6/2013 2:47:17 PM
Location: 327 Scio St Rochester, NY 14605-2625
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** LMA

Initial Funding Date: 06/09/2011
Financing
 Funded Amount: 0.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Proposed Accomplishments
 Housing Units : 1
 Total Population in Service Area: 882
 Census Tract Percent Low / Mod: 91.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2010	Asbestos Abatement	
2011	Asbestos Abatement	

PGM Year: 2009
Project: 0003 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9536 - 126 Lapham St

Status: Canceled 8/6/2013 2:05:29 PM
Location: 126 Lapham St Rochester, NY 14615-3016
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 06/09/2011
Financing
 Funded Amount: 0.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Proposed Accomplishments
 Housing Units : 1

Actual Accomplishments
 Number assisted:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0

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

Female-headed Households: 1

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2010 Furnished and installed K copper water service from curb box to water meter in basement.

PGM Year: 2009

Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM

IDIS Activity: 9539 - Hernandez Technologies, Inc. D/B/A First Capital Payments

Status: Completed 8/6/2012 12:00:00 AM
Location: 120 E Main St Rochester, NY 14604-1699

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

Initial Funding Date: 06/10/2011

Description: Main Street Assistance Program

Financing
 Funded Amount: 15,000.00
 Drawn Thru Program Year: 15,000.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	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
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Years Accomplishment Narrative

2010

2011 The company has created the onenew required LMI job. The activity has met is accomplishment goal and can be closed.

PGM Year: 2007

Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9540 - Aratari Auto Finishers

Status: Completed 12/11/2012 12:00:00 AM

Location: 995 Carter St Rochester, NY 14621-1909

Objective: Create economic opportunities
Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Initial Funding Date: 06/15/2011

Financing

Funded Amount: 5,373.20

Drawn Thru Program Year: 5,373.20

PR03 - ROCHESTER

Drawn In Program Year: 369.88

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Advertising and FF&E	
2012	Purchase of equipment	

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9548 - 50 Weidner Rd

Status: Completed 8/10/2012 3:44:11 PM
Location: 50 Weidner Rd Rochester, NY 14624-5132

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 06/21/2011

Financing

Funded Amount: 4,598.47
Drawn Thru Program Year: 4,598.47
Drawn In Program Year: 0.00

Description:
Demolition

Proposed Accomplishments

Housing Units : 1
Total Population in Service Area: 21
Census Tract Percent Low / Mod: 85.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2010	Demolition Asbestos debris removal	
2011	Demolition Asbestos debris removal	

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9550 - 575 Dewey Ave

Status: Completed 8/10/2012 3:45:58 PM
Location: 575 Dewey Ave Rochester, NY 14613-2340

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 06/21/2011

Description:
Demolition

Financing

Funded Amount: 439.89
Drawn Thru Program Year: 439.89
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
Total Population in Service Area: 1,298
Census Tract Percent Low / Mod: 81.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	asbestos debris removal	
2011	asbestos debris removal	

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9554 - 335 Lexington Ave

Status: Canceled 8/6/2013 2:50:10 PM
Location: 335 Lexington Ave Rochester, NY 14613-1937

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 06/23/2011

Description:
Demolition

Financing

Funded Amount: 0.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
Total Population in Service Area: 1,298
Census Tract Percent Low / Mod: 81.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Asbestos survey and air monitoring	

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9555 - 19 Rockland Pk

Status: Completed 11/29/2012 12:00:00 AM
Location: 19 Rockland Park Rochester, NY 14611-3325

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 06/23/2011
Description: Demolition
Financing
 Funded Amount: 2,444.00
 Drawn Thru Program Year: 2,444.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 744
 Census Tract Percent Low / Mod: 80.80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2010	Asbestos survey and air monitoring	

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9556 - 826 Portland Ave

Status: Completed 12/11/2012 12:00:00 AM
Location: 826 Portland Ave Rochester, NY 14621-5102

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** LMA

Initial Funding Date: 06/23/2011

Description: Demolition
Financing
 Funded Amount: 6,620.00
 Drawn Thru Program Year: 6,620.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 929
 Census Tract Percent Low / Mod: 64.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2010	Demo	

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9557 - 414 Genesee St

Status: Completed 7/18/2013 12:00:00 AM
Location: 414 Genesee St Rochester, NY 14611-3516

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 06/23/2011
Description:
Demolition

Financing
Funded Amount: 36,400.00
Drawn Thru Program Year: 36,400.00
Drawn In Program Year: 27,050.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2010	Abestos survey and air monitoring	
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2011		
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2012	demolition	
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PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9558 - 41 Ontario Street

Status: Completed 8/10/2012 3:47:13 PM
Location: 41 Ontario St Rochester, NY 14605-2548

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)
National Objective: LMA

Initial Funding Date: 06/23/2011

Description:
Demolition

Financing

Funded Amount: 7,985.00
Drawn Thru Program Year: 7,985.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
Total Population in Service Area: 882
Census Tract Percent Low / Mod: 91.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2011	demo	
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PGM Year: 2010

Project: 0004 - SECTION 108 LOAN LOSS RESERVE

IDIS Activity: 9559 - Section 108 Loss Reserve

Status: Completed 7/23/2013 12:00:00 AM
Location:

Objective:
Outcome:

Matrix Code: Planned Repayment of Section 108
 Loan Principal (19F) National Objective:

Initial Funding Date: 06/23/2011
Financing
 Funded Amount: 700,000.00
 Drawn Thru Program Year: 700,000.00
 Drawn In Program Year: 595,000.00

Description:
 Section 108 Loss Reserve

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Female-headed Households:

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

Annual Accomplishments

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

PGM Year: 2010
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 9560 - 13 Dudley St

Status: Completed 8/10/2012 3:55:00 PM
Location: 13 Dudley St Rochester, NY 14605-1303

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** LMA

Initial Funding Date: 06/23/2011
Financing

Funded Amount: 21,300.00
 Drawn Thru Program Year: 21,300.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 707
 Census Tract Percent Low / Mod: 82.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2010	Pre Demo asbestos abatement	
2011	Pre Demo asbestos abatement	

PGM Year: 2010
Project: 0013 - FIRE DEPARTMENT SMALL EQUIPMENT
IDIS Activity: 9565 - Detector Installation

Status: Completed 1/23/2013 12:00:00 AM
Location: 30 Church St Rochester, NY 14614-1206

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMA

Initial Funding Date: 08/01/2011
Financing

Funded Amount: 64,443.00
 Drawn Thru Program Year: 64,443.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

People (General) : 2,000
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Description: Installation of Smoke and CO detectors, and replacement batteries

Years Accomplishment Narrative

2011 1106 - Smoke Detectors installed
 957 - CO Detectors installed
 712 - Batteries replaced

PGM Year: 2009

Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM

IDIS Activity: 9566 - Fabulous Flowers

Status: Open
 Location: 217 Ridge Rd W Rochester, NY 14615-2913

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

Initial Funding Date: 08/04/2011

Financing
 Funded Amount: 15,000.00
 Drawn Thru Program Year: 15,000.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Non Low Moderate 0 0 0 0
 Total 0 0 0 0
 Percent Low/Mod

Annual Accomplishments

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

PGM Year: 2009

Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM

IDIS Activity: 9567 - 384 East Ave Inn of Rochester

Status: Open
Location: 384 East Ave Rochester, NY 14607-1909

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMJP

Initial Funding Date: 08/04/2011

Financing
 Funded Amount: 50,000.00
 Drawn Thru Program Year: 46,150.00
 Drawn In Program Year: 21,150.00

Description:

Pre-Development Grant

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod 0 0 0 0
 Moderate 0 0 0 0
 Non Low Moderate 0 0 0 0
 Total 0 0 0 0
 Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2011		
2012	Pre-Development Grant. Remains open for job creation.	

PGM Year: 2009

Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM

IDIS Activity: 9568 - 384 East Ave Inn of Rochester

Status: Open
Location: 384 East Ave Rochester, NY 14607-1909

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

Initial Funding Date: 08/04/2011

Financing
 Funded Amount: 200,000.00
 Drawn Thru Program Year: 200,000.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 7

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4	2
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	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	2

Female-headed Households: 0 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Purchase of hotel real estate and business assets.	

PGM Year: 2010

Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM

IDIS Activity: 9570 - ADVENT TOOL & MOLD

Status: Completed 1/17/2013 12:00:00 AM
 Location: 999 Ridgeway Ave Rochester, NY 14615-3819

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

Initial Funding Date: 08/04/2011

Financing: Purchase of equipment

Funded Amount: 200,000.00
 Drawn Thru Program Year: 200,000.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 7

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	30	7
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	25	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	6	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

Hispanic: 0 0 0 0 0 0 0 0 0 0 0 0
Total: 0 0 0 0 0 0 0 0 0 0 65 7

Female-headed Households: 0

Income Category:

Income Category	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	36
Non Low Moderate	0	0	0	29
Total	0	0	0	65
Percent Low/Mod	55.4%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2011 Business Development Financial Assistance. The activity created 65 new jobs of which 36 (55%) are presumed to be held by LMI individuals. The activity has met its accomplishment goal.

PGM Year: 2010

Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM

IDIS Activity: 9571 - New York Commercial Flooring

Status: Canceled 12/20/2012 12:00:00 AM
 Location: 1770 Emerson St Rochester, NY 14606-3122

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

Initial Funding Date: 08/08/2011

Financing Description: Purchase of FF&E

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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

PGM Year: 2008
 Project: 0005 - HOUSING DEVELOPEMENT FUND
 IDIS Activity: 9573 - 60 Rosewood Terrace

Status: Completed 8/9/2012 3:26:11 PM
 Location: 60 Rosewood Ter Rochester, NY 14609-4927

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

Initial Funding Date: 08/10/2011
 Finacing
 Funded Amount: 13,043.00
 Drawn Thru Program Year: 13,043.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	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: 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%	100.0%	

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefiting**

2011 Lead Rehab

PGM Year: 2010

Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM

IDIS Activity: 9575 - H&C TOOL SUPPLY CORP

Status: Open
Location: 235 Mount Read Blvd Rochester, NY 14611-1924

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

Initial Funding Date: 08/12/2011

Financing Pre-Development Studies

Funded Amount: 10,390.00

Drawn Thru Program Year: 10,390.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 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 0
 Percent Low/Mod 0

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2011 Pre-development studies

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9576 - Genesee Co-Op Natural Food Store, Inc. DBA Abundance Cooperative Market

Status: Completed 12/11/2012 12:00:00 AM

Location: 62 Marshall St Rochester, NY 14607-3525

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMA

Initial Funding Date: 08/15/2011

Financing

Funded Amount: 7,233.64

Drawn Thru Program Year: 7,233.64

Drawn In Program Year: 0.00

Description:
 Small Business Matching Grant

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 210,306

Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2011 Security and FF&E

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9577 - 263 Garson Ave

Status: Completed 2/1/2013 12:00:00 AM

Location: 263 Garson Ave Rochester, NY 14609-6231

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 08/15/2011

Financing

Funded Amount: 8,295.00

Drawn Thru Program Year: 8,295.00

Drawn In Program Year: 0.00

Description:
 Demolition

Proposed Accomplishments

Housing Units : 1

Total Population in Service Area: 606
 Census Tract Percent Low / Mod: 93.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2011	Asbestos abatement - 8/15/11	
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PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 9578 - 725 Joseph Ave

Status: Completed 7/18/2013 12:00:00 AM
 Location: 725 Joseph Ave Rochester, NY 14621-4629

Objective: Create suitable living environments
 Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 08/15/2011

Financing

Funded Amount: 6,043.49
 Drawn Thru Program Year: 6,043.49
 Drawn In Program Year: 2,827.42

Proposed Accomplishments

Housing Units : 1
 Total Population in Service Area: 846
 Census Tract Percent Low / Mod: 86.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2011	Asbestos Abatement	
2012	Demolition	

PGM Year: 2010

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9579 - Frederick Douglass Apts

Status: Completed 6/20/2013 12:00:00 AM
 Location: 442 W Main St Rochester, NY 14608-1945

Objective: Provide decent affordable housing
 Outcome: Affordability

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

Initial Funding Date: 08/16/2011

Financing

Funded Amount: 457,000.00
 Drawn Thru Program Year: 457,000.00
 Drawn In Program Year: 457,000.00

Description:

Rehabilitation project involving the creation of 28 units 8 of which are HOME assisted

Proposed Accomplishments

Housing Units : 8

PR03 - ROCHESTER

Actual Accomplishments

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	8	8	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	8	8	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Project underway	

PGM Year: 2008

Project: 0010 - NEIGHBORHOOD AND ASSET PLANNING FUND

IDIS Activity: 9580 - 401 Driving Park

Status: Completed 8/9/2012 3:25:38 PM

Location: 401 Driving Park Ave Rochester, NY 14613-1909

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 08/16/2011

Financing

Funded Amount: 31,775.00

Drawn Thru Program Year: 31,775.00

Description:

Lead Rehab

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	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
Total:	0	0	2	1	2	1	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	1	1	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Lead abatement	

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9581 - 567 Hudson Ave

Status: Completed 8/10/2012 4:07:10 PM

Location: 567 Hudson Ave Rochester, NY 14605-1322

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 08/16/2011
Description:
Demolition

Financing
Funded Amount: 6,200.00
Drawn Thru Program Year: 6,200.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
Total Population in Service Area: 707
Census Tract Percent Low / Mod: 82.50

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**
2011 Asbestos Abatement

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9582 - 53 Eiffel Place

Status: Completed 8/10/2012 4:08:08 PM
Location: 53 Eiffel Pl Rochester, NY 14621-4713

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** LMA

Initial Funding Date: 08/16/2011

Description:
Demolition

Financing
Funded Amount: 6,416.87
Drawn Thru Program Year: 6,416.87
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
Total Population in Service Area: 891
Census Tract Percent Low / Mod: 76.90

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**
2011 Asbestos Abatement, Removal of demo material

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9583 - Jeremiah's Tavern, Inc.

Status: Completed 12/11/2012 12:00:00 AM
Location: 1104 Monroe Ave Rochester, NY 14620-1645

Objective: Create economic opportunities
Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMA

Initial Funding Date: 06/05/2012
Financing
Funded Amount: 9,000.00
Drawn Thru Program Year: 9,000.00
Drawn In Program Year: 4,000.00

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Advertising	
2012	Security & FFE	

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9590 - 187 Lewis St

Status: Completed 8/10/2012 4:09:09 PM
Location: 187 Lewis St Rochester, NY 14605-2606

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 08/29/2011

Financing
Funded Amount: 14,639.32
Drawn Thru Program Year: 14,639.32
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
Total Population in Service Area: 882
Census Tract Percent Low / Mod: 91.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Asbestos Abatement	

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9591 - 52 Orange St

Status: Completed 8/10/2012 4:10:41 PM
Location: 52 Orange St Rochester, NY 14608-1524

Objective: Create suitable living environments
Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 08/29/2011
Financing
Funded Amount: 806.32
Drawn Thru Program Year: 806.32
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
Total Population in Service Area: 702
Census Tract Percent Low / Mod: 94.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2011	Asbestos debris removal/Demo	
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PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9592 - 101 Taylor St

Status: Completed 8/10/2012 4:21:38 PM
Location: 101 Taylor St Rochester, NY 14611-2215

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 08/29/2011
Financing
Funded Amount: 3,986.09
Drawn Thru Program Year: 3,986.09
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
Total Population in Service Area: 1,118
Census Tract Percent Low / Mod: 85.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2011	DEMO	
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PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9593 - 135 Ackerman St

Status: Completed 8/10/2012 4:22:51 PM
Location: 135 Ackerman St Rochester, NY 14609-4715

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 08/29/2011
Financing Demolition

Funded Amount: 13,821.02
Drawn Thru Program Year: 13,821.02
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
Total Population in Service Area: 883
Census Tract Percent Low / Mod: 83.90

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**
2011 DEMO

PGM Year: 2011

Project: 0001 - Job Creation/ Youth Development

IDIS Activity: 9594 - Charles Settlement House

Status: Completed 12/11/2012 12:00:00 AM
Location: 445 Jay St Rochester, NY 14611-1409

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

Initial Funding Date: 08/29/2011
Financing

Funded Amount: 19,764.26
Drawn Thru Program Year: 19,764.26
Drawn In Program Year: 0.00

Proposed Accomplishments

People (General) : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0
Black/African American:	0	0	0	0	14	0
Asian:	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	4	4
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	2	0

Years Accomplishment Narrative

2011 Advertising, Equipment
 2012 Matching Grant--advertising

PGM Year: 2008

Project: 0005 - HOUSING DEVELOPEMENT FUND

IDIS Activity: 9603 - 168 N. Union St

Status: Completed 8/9/2012 3:25:02 PM
Location: 168 Union St N Rochester, NY 14605-2646

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

Initial Funding Date: 08/30/2011

Financing

Funded Amount: 22,130.00
 Drawn Thru Program Year: 22,130.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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% 100.0%

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2011 Lead Rehab

PGM Year: 2008

Project: 0005 - HOUSING DEVELOPEMENT FUND

IDIS Activity: 9605 - 124 Weyl St

Status: Completed 8/9/2012 3:21:03 PM

Location: 124 Weyl St Rochester, NY 14621-3618

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)

National Objective: LMH

Initial Funding Date: 08/30/2011

Financing Lead Rehab

Funded Amount: 5,790.00

Drawn Thru Program Year: 5,790.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	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		0	

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Lead Rehab	

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9607 - Rochester Rooter Co. Inc. DBA Benedict Plumbing

Status: Completed 1/9/2013 12:00:00 AM
Location: 577 Ridgeway Ave Rochester, NY 14615-3909

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

Initial Funding Date: 08/31/2011

Financing: Small Business Matching Grant

Funded Amount: 5,318.64
 Drawn Thru Program Year: 5,318.64
 Drawn In Program Year: 0.00

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Advertising, Computers and Security	

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9608 - R. Metras Inc. DBA Dom's Pizzeria

Status: Completed 12/11/2012 12:00:00 AM
Location: 1074 Lyell Ave Rochester, NY 14606-1936

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

Initial Funding Date: 08/31/2011

Financing: Small Business Matching Grant

Funded Amount: 8,140.63
 Drawn Thru Program Year: 8,140.63
 Drawn In Program Year: 0.00

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Purchased Security system, advertising	

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9609 - Unlimited Seafood

Status: Completed 12/11/2012 12:00:00 AM
Location: 1462 Dewey Ave Rochester, NY 14615-3602

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

Initial Funding Date: 08/31/2011

Financing Small Business Matching Grant

Funded Amount: 7,322.00
Drawn Thru Program Year: 7,322.00
Drawn In Program Year: 2,334.00

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Purchased FF&E, advertising, security	
2012	SBMG - Advertisement	

PGM Year: 2006

Project: 0086 - PROGRAM MANAGEMENT

IDIS Activity: 9618 - Program Management

Status: Open
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A)
National Objective:

Initial Funding Date: 09/15/2011

Financing Travel

Funded Amount: 5,870.52
Drawn Thru Program Year: 5,870.52
Drawn In Program Year: 948.87

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Female-headed Households:

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

Annual Accomplishments

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

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9619 - Cravings on Main

Status: Completed 7/12/2013 12:00:00 AM

Location: 158 W Main St Rochester, NY 14614-1120

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMA

Initial Funding Date: 09/15/2011

Financing

Funded Amount: 5,183.60

Drawn Thru Program Year: 5,183.60

Drawn In Program Year: 5,183.60

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 210,306

Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2011

2012 Small business matching grant, sign

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9620 - Bundle of Joy Child Development, Inc.

Status: Completed 1/24/2013 12:00:00 AM

Location: 480 Hudson Ave Rochester, NY 14605-1361

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMA

Initial Funding Date: 09/23/2011

Financing

Funded Amount: 2,126.90

Drawn Thru Program Year: 2,126.90

Drawn In Program Year: 0.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 210,306

Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2011

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9622 - B-TIER Group LLC

Status: Completed 1/9/2013 12:00:00 AM

Location: 1253 Lyell Ave Rochester, NY 14606-2039

Objective: Create economic opportunities

Outcome: Sustainability

PR03 - ROCHESTER

Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMA

Description: Small Business Matching Grant

Initial Funding Date: 09/27/2011
 Financing
 Funded Amount: 1,137.64
 Drawn Thru Program Year: 1,137.64
 Drawn In Program Year: 0.00

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Security Grant	

PGM Year: 2007

Project: 0004 - EDD FINANCIAL ASSISTANCE LOAN & GRANT PROGRAM

IDIS Activity: 9623 - Ramon Medina

Status: Completed 8/6/2012 12:00:00 AM
 Location: 1028 Chili Ave Rochester, NY 14611-2808

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

Initial Funding Date: 09/27/2011
 Financing
 Funded Amount: 20,000.00
 Drawn Thru Program Year: 20,000.00
 Drawn In Program Year: 0.00

Description: Real Estate Acquisition

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	8
Black/African American:	0	0	0	0	0	0
Asian:	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0

Years **Accomplishment Narrative**

2011 FF&E
 2012

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9626 - Lauramar Corp. DBA AP Plumbing

Status: Completed 9/6/2012 3:49:09 PM

Location: 1195 Ridgeway Ave Rochester, NY 14615-3711

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMA

Initial Funding Date: 09/28/2011

Financing Small Business Matching Grant

Funded Amount: 9,000.00

Drawn Thru Program Year: 9,000.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 210,306

Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years **Accomplishment Narrative**

2011 Computer Equipment, hardware, software

FF&E

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9627 - Triple S Auto Solutions

Status: Canceled 1/15/2013 12:00:00 AM

Location: 1460 Hudson Ave Rochester, NY 14621-1715

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMA

Initial Funding Date: 09/28/2011

Financing Small Business Matching Grant

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 210,306

Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years **Accomplishment Narrative**

Benefitting

2011

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9628 - American Gift & Toys

Status: Completed 3/5/2013 12:00:00 AM
Location: 1415 N Clinton Ave Rochester, NY 14621-3354

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

Initial Funding Date: 10/12/2011

Financing

Funded Amount: 249.99
 Drawn Thru Program Year: 249.99
 Drawn In Program Year: 249.99

Description:
 Small Business Matching Grant

Proposed Accomplishments

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

Annual Accomplishments

Years **Accomplishment Narrative**

Benefitting

2011

2012 SBMG - Advertisement

PGM Year: 2010

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9629 - 309 Orange St

Status: Completed 8/9/2012 2:33:28 PM
Location: 309 Orange St Rochester, NY 14611-1356

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

Initial Funding Date: 10/03/2011

Financing

Funded Amount: 600.00
 Drawn Thru Program Year: 600.00
 Drawn In Program Year: 0.00

Description:
 Lead Rehab

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefiting**

2011 Lead Risk assessment

PGM Year: 2010
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9630 - 230 Lyndhurst St

Status: Completed 1/9/2013 10:07:49 AM
Location: 230 Lyndhurst St Rochester, NY 14605-2614

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

Initial Funding Date: 10/03/2011

Financing
 Funded Amount: 600.00
 Drawn Thru Program Year: 600.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	lead risk assessment	

PGM Year: 2010
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9631 - 317 Seyle Terrace

Status: Completed 8/9/2012 2:35:10 PM
Location: 317 Selye Ter Rochester, NY 14613-1623

Objective: Provide decent affordable housing
Outcome: Affordability

Initial Funding Date: 10/03/2011
Financing
 Funded Amount: 600.00
 Drawn Thru Program Year: 600.00
 Drawn In Program Year: 0.00

Description:
 lead rehab

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Lead risk assessment	

PGM Year: 2010
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9632 - 416 Webster Ave

Status: Completed 8/9/2012 2:36:24 PM
Location: 416 Webster Ave Rochester, NY 14609-4708

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

Initial Funding Date: 10/03/2011

Financing

Funded Amount: 600.00
 Drawn Thru Program Year: 600.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years Accomplishment Narrative

Benefiting

2011 lead Risk Assessment

PGM Year: 2010

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9633 - 303 Orange Street

Status: Completed 8/9/2012 3:02:13 PM
Location: 303 Orange St Rochester, NY 14611-1356

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

Initial Funding Date: 10/03/2011

Financing
 Funded Amount: 600.00
 Drawn Thru Program Year: 600.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	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

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% 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2011 Lead Risk Assessment

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9634 - Southern Flavours

Status: Completed 1/23/2013 12:00:00 AM
 Location: 533 E Main St Rochester, NY 14604-2509

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

Initial Funding Date: 10/12/2011

Financing

Funded Amount: 662.11
 Drawn Thru Program Year: 662.11
 Drawn In Program Year: 662.11

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2011

2012 FF&E Purchase

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9639 - Your Local Pharmacy

Status: Canceled 8/14/2012 10:31:05 AM
 Location: 780 Joseph Ave Rochester, NY 14621-4735

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

Initial Funding Date: 10/11/2011

Financing

Funded Amount: 0.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Businesses : 1

PR03 - ROCHESTER

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

Annual Accomplishments

Years **Accomplishment Narrative**

2011

Benefitting

PGM Year: 2006
Project: 0096 - Challenged Streets Initiative Fund
IDIS Activity: 9640 - 7 Lamont Place

Status: Completed 2/11/2013 4:01:12 PM
Location: 7 Lamont Pl Rochester, NY 14609-5134

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

Initial Funding Date: 10/12/2011

Financing
 Funded Amount: 5,700.00
 Drawn Thru Program Year: 5,700.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	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		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
2011	Rehab	

PGM Year: 2010

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9641 - 296 Campbell St

Status: Completed 8/9/2012 3:01:37 PM
Location: 296 Campbell St Rochester, NY 14611-1341

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

Initial Funding Date: 10/12/2011

Financing

Funded Amount: 600.00
 Drawn Thru Program Year: 600.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:

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

2011 Lead Risk assessment

PGM Year: 2010

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9642 - 909-911 Dewey Ave

Status: Completed 8/9/2012 3:19:56 PM
 Location: 909 Dewey Ave Rochester, NY 14613-1617

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

Initial Funding Date: 10/12/2011

Financing

Funded Amount: 750.00
 Drawn Thru Program Year: 750.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	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

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

<i>Income Category:</i>											
Extremely Low	Owner	Renter	Total	Person							
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
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2011 Lead Risk Assessment

PGM Year: 2010
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9645 - 11 Broezel St

Status: Completed 3/21/2013 12:00:00 AM
Location: 11 Broezel St Rochester, NY 14613-1905
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH

Initial Funding Date: 10/12/2011
Financing
 Funded Amount: 3,340.00
 Drawn Thru Program Year: 3,340.00
 Drawn In Program Year: 2,800.00

Proposed Accomplishments
 Housing Units : 1

Actual Accomplishments
 Number assisted:

White:	1	0	0	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0	0	0	0
Total	1	0	0	0	0	0	0	1	0	0	0

White:	1	1	1	0	0	0	1	0	0
Black/African American:	0	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0	0
Total:	1	1	1	0	0	0	1	1	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
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Lead Risk Assessment	

PGM Year: 2010
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9647 - 290 Webster Ave

Status: Completed 2/15/2013 2:43:11 PM
Location: 290 Webster Ave Rochester, NY 14609-5113

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

Initial Funding Date: 10/12/2011

Financing
 Funded Amount: 540.00
 Drawn Thru Program Year: 540.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Lead Risk Assessment	

PGM Year: 2010
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9648 - 283 Selye Terrace

Status: Completed 8/9/2012 3:03:28 PM
Location: 283 Selye Ter Rochester, NY 14613-1643

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)
National Objective: LMH

Initial Funding Date: 10/12/2011

Financing
 Funded Amount: 540.00
 Drawn Thru Program Year: 540.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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**

2011 Lead Risk Assessment

PGM Year: 2011

Project: 0008 - RENTAL MARKET FUND

IDIS Activity: 9658 - Housing Council

Status: Completed 12/11/2012 11:41:14 AM

Location: 75 College Ave 75 College Ave, 4th Floor Rochester, NY 14607-1009

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05)

National Objective: LMA

Initial Funding Date: 10/24/2011
Financing Funded Amount: 26,000.00
Drawn Thru Program Year: 26,000.00
Drawn In Program Year: 12,998.01

Proposed Accomplishments
People (General) : 800
Total Population in Service Area: 210,306
Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefiting**
2011 Served 992 people via workshops and training
2012

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9659 - M&J Wireless Communications

Status: Completed 9/6/2012 3:50:28 PM

Location: 1038 Lyell Ave Rochester, NY 14606-1911

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Description: Small Business Matching Grant

National Objective: LMA

Initial Funding Date: 10/25/2011

Financing Funded Amount: 99.34
Drawn Thru Program Year: 99.34
Drawn In Program Year: 0.00

Proposed Accomplishments

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

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefiting**
2011 Computer software

PGM Year: 2009

Project: 0003 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9660 - 106 Field Street

Status: Canceled 8/13/2013 12:56:48 PM

Location: 106 Field St Rochester, NY 14620-1530

Objective: Provide decent affordable housing

Outcome: Affordability

Initial Funding Date: 10/25/2011
Financing
 Funded Amount: 0.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	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
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Lead Rehab	

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9661 - Geck Plumbing & Heating Supply Co. Inc.

Status: Completed 7/23/2013 12:00:00 AM
Location: 620 Meigs St Rochester, NY 14620-2118

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

Initial Funding Date: 10/27/2011

Financing

Funded Amount: 5,768.12

Drawn Thru Program Year: 5,768.12

Drawn In Program Year: 2,264.46

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 210,306

Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2011 Funds used for security fence/gate and advertising.

2012 Computer purchase, advertising

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9664 - California Rollin

Status: Completed 7/12/2013 12:00:00 AM
Location: 274 N Goodman St Rochester, NY 14607-1154

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

Initial Funding Date: 10/27/2011

Financing

Funded Amount: 6,953.90

Drawn Thru Program Year: 6,953.90

Drawn In Program Year: 153.90

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 210,306

Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2011 Funds used for Architect fee and fee

PR03 - ROCHESTER

2012 Small business matching grant

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9665 - African & Caribbean Market

Status: Completed 7/12/2013 12:00:00 AM
 Location: 1415 N Clinton Ave Rochester, NY 14621-3354

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

Initial Funding Date: 10/28/2011

Financing Small Business Matching Grant

Funded Amount: 1,341.00
 Drawn Thru Program Year: 1,341.00
 Drawn In Program Year: 767.50

Proposed Accomplishments

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

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2011

2012 ffe

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9670 - 121 Weld Street

Status: Completed 8/9/2012 2:31:49 PM
 Location: 121 Weld St Rochester, NY 14605-2650

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

Initial Funding Date: 11/03/2011

Financing Lead Rehab

Funded Amount: 750.00
 Drawn Thru Program Year: 750.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2011 Lead risk assessment - 11/3/11

PGM Year: 2009
Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9671 - 732 West Broad

Status: Completed 8/9/2012 2:32:18 PM
 Location: 732 W Broad St Rochester, NY 14608-1540

Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)
 National Objective: LMH

Initial Funding Date: 11/03/2011

Financing
 Funded Amount: 600.00
 Drawn Thru Program Year: 600.00
 Drawn In Program Year: 0.00

Description:
 Lead rehab

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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
2011	lead risk Assessment 11/3/11	

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9672 - 3 Shafer Street

Status: Completed 8/9/2012 2:32:54 PM
 Location: 3 Shafer St Rochester, NY 14609-4936

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

Initial Funding Date: 11/03/2011

Financing

Funded Amount: 750.00
 Drawn Thru Program Year: 750.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	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			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Lead risk Assessment - 11/3/11	

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9673 - 137 Ontario Street

Status: Completed 2/11/2013 3:49:03 PM

Location: 137 Ontario St Rochester, NY 14605-2616

Objective: Provide decent affordable housing

Outcome: Affordability

Initial Funding Date: 11/03/2011
Financing
 Funded Amount: 750.00
 Drawn Thru Program Year: 750.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0
Black/African American:	0	0	1	0	1	0
Asian:	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0
Total:	0	0	1	0	1	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	# Benefiting
2011	lead risk Assessment - 11/3/11	

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9674 - ABC Communications

Status: Completed 1/25/2013 12:00:00 AM
Location: 555 State St Rochester, NY 14608-1644

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

Initial Funding Date: 11/03/2011

Financing: Small Business Matching Grant

Funded Amount: 3,121.79
Drawn Thru Program Year: 3,121.79
Drawn In Program Year: 0.00

Proposed Accomplishments

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

Annual Accomplishments

Years: **Accomplishment Narrative** # Benefiting

2011 funds used for an Architect's fee

PGM Year: 2010

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9676 - 42 Grape Street

Status: Completed 8/9/2012 2:31:10 PM
Location: 42 Grape St Rochester, NY 14608-1546

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

Initial Funding Date: 11/09/2011

Financing: Lead Rehab

Funded Amount: 600.00
Drawn Thru Program Year: 600.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

White: 1
Black/African American: 0
Asian: 0

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
	1	1	0	0	1	1	0	0
	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0

2011

PGM Year: 2009
Project: 0003 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9678 - 420 Flower City Park

Status: Canceled 8/13/2013 1:02:04 PM
Location: 420 Flower City Park Rochester, NY 14615-3617

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

Initial Funding Date: 03/02/2012

Description:

Emergency Water Repair Services

Financing
 Funded Amount: 0.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Water Replacement Services	

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9680 - Rochester Housing Development Fund Corp

Status: Completed 12/13/2012 12:00:00 AM
 Location: 183 E Main St Ste 900 Rochester, NY 14604-1621

Objective: Provide decent affordable housing
 Outcome: Affordability

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

Initial Funding Date: 11/18/2011

Financing Description: Administration of the Home Rochester Program

Funded Amount: 186,000.00
 Drawn Thru Program Year: 186,000.00
 Drawn In Program Year: 31,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0

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 0
 Total 0 0 0 0 0
 Percent Low/Mod

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefiting**

2011 Facilitation of the City's HOME Rochester program
 2012 Operating Fees

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9681 - Energy Conservation Internship/ABC

Status: Completed 8/21/2013 2:50:14 PM

Location: 30 Church St Rochester, NY 14614-1206

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Employment Training (05H) **National Objective:** LMA

Initial Funding Date: 11/22/2011

Financing 16 Week training in the energy conservation field and assistance with obtaining gainful employment at its completion

Funded Amount: 122,325.60

Drawn Thru Program Year: 122,325.60

Drawn In Program Year: 67,129.60

Proposed Accomplishments

People (General) : 10

Total Population in Service Area: 210,306

Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefiting**

2011 10 Interns employed

2012 10 people assisted

PGM Year: 2010

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9682 - 341 Scio Street

Status: Completed 8/9/2012 2:29:51 PM

Location: 341 Scio St Rochester, NY 14605-2625

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

Initial Funding Date: 11/22/2011

Financing Rehab

Funded Amount: 550.00

Drawn Thru Program Year: 550.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	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			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Rehab	

PGM Year: 2010

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9683 - 96 Kenilworth Terr

Status: Completed 8/9/2012 2:30:29 PM

Location: 96 Kenilworth Ter Rochester, NY 14605-2716

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)

National Objective: LMH

Initial Funding Date: 11/22/2011

Financing

Description:
Rehab

Funded Amount: 675.00
 Drawn Thru Program Year: 675.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	1	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:	1	0	1	0	2	0	0	0

Female-headed Households: 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	REHAB	0

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9684 - 170 N Union Street

Status: Completed 2/12/2013 10:21:15 AM

Location: 170 Union St N Rochester, NY 14605-2646

Objective: Provide decent affordable housing
 Outcome: Affordability

Initial Funding Date: 11/22/2011
Financing
 Funded Amount: 675.00
 Drawn Thru Program Year: 675.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	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	1	1	1	1	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	1	2	1	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	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
2011	Rehab	

PGM Year: 2009
Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 9685 - 89 Finch Street

Status: Completed 8/9/2012 2:29:13 PM
Location: 89 Finch St Rochester, NY 14613-1949

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

Initial Funding Date: 11/22/2011

Financing
 Funded Amount: 550.00
 Drawn Thru Program Year: 550.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	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			

Income Category:

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

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefiting**

2011 Rehab

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9686 - 362-364 Scio Street

Status: Completed 11/28/2012 12:00:00 AM
Location: 362 Scio St Rochester, NY 14605-2632

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

Initial Funding Date: 11/22/2011

Description: Rehab

Financing
 Funded Amount: 675.00
 Drawn Thru Program Year: 675.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	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
Total:	0	0	2	1	2	1	0	0

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	2	2	0
Non Low Moderate	0	0	0	0

Total 0 2 2 0
 Percent Low/Mod 100.0% 100.0% 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	rehab	

PGM Year: 2009
Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 9687 - 19-21 Rosewood Terr

Status: Completed 2/15/2013 12:00:00 AM
Location: 19 Rosewood Ter Rochester, NY 14609-4923

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

Initial Funding Date: 11/22/2011

Financing
 Funded Amount: 43,525.00
 Drawn Thru Program Year: 43,525.00
 Drawn In Program Year: 42,850.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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

Income Category:

Owner	Renter	Total	Person
0	1	1	0
Extremely Low			

Low Mod	0	0	0
Moderate	1	0	1
Non Low Moderate	0	0	0
Total	1	1	2
Percent Low/Mod	100.0%	100.0%	100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	REHAB	
2012	Lead hazard control work	

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9688 - 127 Weld Street

Status: Completed 2/12/2013 11:13:11 AM
Location: 127 Weld St Rochester, NY 14605-2650

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

Initial Funding Date: 11/23/2011

Financing

Funded Amount: 550.00
 Drawn Thru Program Year: 550.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Rehab	

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9690 - Callan-Harris Physical Therapy

Status: Completed 4/26/2013 12:00:00 AM
Location: 1328 University Ave Rochester, NY 14607-1622

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

Initial Funding Date: 11/29/2011
Financing

Funded Amount: 7,504.36
Drawn Thru Program Year: 7,504.36
Drawn In Program Year: 504.36

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 3,102
Census Tract Percent Low / Mod: 56.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Computers and Work desks	
2012	Security and sign grant	

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9691 - Hudson Avenue Business Avenue

Status: Canceled 1/9/2013 12:00:00 AM
Location: 634 Hudson Ave Rochester, NY 14621-4850

Objective: Create economic opportunities
Outcome: Sustainability

Matrix Code: Public Facilities and Improvement (General) (03) National Objective: LMA

Initial Funding Date: 11/23/2011

Financing

Funded Amount: 0.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Proposed Accomplishments

People (General) : 1
Total Population in Service Area: 11,627
Census Tract Percent Low / Mod: 77.70

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2011

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9693 - Monroe Avenue Merchants Association - PS

Status: Completed 5/6/2013 12:00:00 AM
Location: 369 Pearl St Rochester, NY 14607-3748

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

Initial Funding Date: 11/29/2011

Financing

Funded Amount: 7,498.25
Drawn Thru Program Year: 7,498.25
Drawn In Program Year: 7,498.25

Proposed Accomplishments

People (General) : 5,629
Total Population in Service Area: 5,629
Census Tract Percent Low / Mod: 59.70

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2011

2012 Business Association Support Program--Small area promotion

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9694 - Culver Merchants Business Association

Status: Canceled 12/19/2012 12:00:00 AM
Location: 920 Merchants Rd Rochester, NY 14609-5325

Objective: Create economic opportunities
Outcome: Sustainability

PR03 - ROCHESTER

Matrix Code: Public Facilities and Improvement (General) (03) National Objective: LMA
 Description: Business Association Support Program

Initial Funding Date: 11/30/2011
 Financed Amount: 0.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

People (General) : 3,603
 Total Population in Service Area: 3,603
 Census Tract Percent Low / Mod: 56.70

Annual Accomplishments

Years Accomplishment Narrative # Benefiting

2011

PGM Year: 2007

Project: 0029 - NEIGHBORHOOD STABILIZATION AND IMPROVEMENT

IDIS Activity: 9695 - 295 Selye Terr

Status: Completed 8/9/2012 2:28:08 PM
 Location: 295 Selye Terr Rochester, NY 14613-1643

Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Lead-Based/Lead Hazard Test/Abate (141) National Objective: LMH

Initial Funding Date: 12/01/2011
 Financed Amount: 3,225.00
 Drawn Thru Program Year: 3,225.00
 Drawn In Program Year: 0.00

Description: Rehab

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Other multi-racial: 0 0 0 0 0 0 0
 Asian/Pacific Islander: 0 0 0 0 0 0 0
 Hispanic: 0 0 0 0 0 0 0
Total: 0 0 0 1 0 1 0

Female-headed Households: 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Rehab	

PGM Year: 2008

Project: 0005 - HOUSING DEVELOPEMENT FUND

IDIS Activity: 9696 - 24 Cottage Street

Status: Completed 11/29/2012 12:00:00 AM
Location: 24 Cottage St Rochester, NY 14608-2914

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

Initial Funding Date: 12/01/2011

Financing

Funded Amount: 5,412.00
 Drawn Thru Program Year: 5,412.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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

Female-headed Households: 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**

2011 Rehab

PGM Year: 2008

Project: 0010 - NEIGHBORHOOD AND ASSET PLANNING FUND

IDIS Activity: 9697 - 167 N Union Street

Status: Completed 8/8/2012 3:49:25 PM

Location: 167 Union St N Rochester, NY 14605-2639

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate (141) **National Objective:** LMH

Initial Funding Date: 12/01/2011

Financing

Funded Amount: 14,755.00

Drawn Thru Program Year: 14,755.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

White: 0

Black/African American: 1

Asian: 0

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
	0	0	0	0	0	0
	1	0	0	0	1	0
	0	0	0	0	0	0

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

Female-headed Households: 1

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

Annual Accomplishments

Years **Accomplishment Narrative**

2011 Rehab

PGM Year: 2007

Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9698 - General Collision, Inc.

Status: Completed 1/11/2013 12:00:00 AM
Location: 1168 Lyell Ave Rochester, NY 14606-2034

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
Description: Small Business Matching Grant
National Objective: LMA

Initial Funding Date: 12/01/2011

Financing

Funded Amount: 2,392.37
 Drawn Thru Program Year: 2,392.37
 Drawn in Program Year: 392.37

Proposed Accomplishments

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

Annual Accomplishments

PR03 - ROCHESTER

Years Accomplishment Narrative

2011 Funds used for FF&E
 2012 Computer purchase

PGM Year: 2007

Project: 0029 - NEIGHBORHOOD STABILIZATION AND IMPROVEMENT

IDIS Activity: 9699 - 60 Clifton Street

Status: Completed 11/28/2012 12:00:00 AM
 Location: 60 Clifton St Rochester, NY 14608-2118

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

Initial Funding Date: 12/01/2011

Financing
 Funded Amount: 12,070.00
 Drawn Thru Program Year: 12,070.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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

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% 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Rehab	

PGM Year: 2009
Project: 0003 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9700 - 287 Frost ave

Status: Open
Location: 287 Frost Ave Rochester, NY 14608-2523

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

Initial Funding Date: 12/02/2011

Financing
 Funded Amount: 1,600.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Income Category:

Owner	Renter	Total	Person
0	0	0	0
Extremely Low			

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Emergency Repairs	

PGM Year: 2009

Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM

IDIS Activity: 9701 - Arch Chemicals, Inc.

Status: Completed 4/30/2013 12:00:00 AM
Location: 100 McKee Rd Rochester, NY 14611-2013

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

Initial Funding Date: 12/05/2011

Financing Pre-Development Studies

Funded Amount: 25,000.00
 Drawn Thru Program Year: 25,000.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0
Asian:	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0
Total:	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	3
Non Low Moderate	0	0	0	0
Total	0	0	0	3
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2011

2012 The project has exceeded the job creation goal of one new LMI job and is closed.

PGM Year: 2011

Project: 0007 - HOMEOWNERSHIP FUND

IDIS Activity: 9702 - The Housing Council/Foreclosure Prevention

Status: Completed 8/16/2012 10:43:51 AM
 Location: 75 College Ave Rochester, NY 14607-1009

Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Public Services (General) (05)
 National Objective: LMA

Initial Funding Date: 12/05/2011

Financing

Funded Amount: 335,000.00
 Drawn Thru Program Year: 335,000.00
 Drawn In Program Year: 55,835.34

Description:
 Foreclosure Prevention services for eligible city residents

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
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2011

Foreclosure prevention services

PGM Year: 2011

Project: 0008 - RENTAL MARKET FUND

IDIS Activity: 9703 - Legal Aid Society/ Landlord Tenant Services

Status: Completed 8/16/2012 10:41:13 AM
 Location: 1 W Main St Ste 800 Rochester, NY 14614-1426

Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Public Services (General) (05)
 National Objective: LMA

Location: 191 Webster Ave Rochester, NY 14609-5103

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

Initial Funding Date: 12/05/2011

Financing

Funded Amount: 550.00
 Drawn Thru Program Year: 550.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	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: 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Risk assessment	

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9708 - Southwest Quadrant/Youth Planning Study

Status: Completed 2/7/2013 12:00:00 AM

Location:

Objective:

Outcome:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 12/06/2011

Financing

Funded Amount: 19,999.20

Drawn Thru Program Year: 19,999.20

Drawn In Program Year: 10,041.27

Description: Youth Planning study---partnersmembers have developed a strategic plan, mission, vision, operating principles and performance outcomes.

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Female-headed Households:

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 result has occurred because the applied filter excluded all data.

PR03 - ROCHESTER

PGM Year: 2011
Project: 0011 - FIRE DEPARTMENT SMALL EQUIPMENT
IDIS Activity: 9710 - Smoke and CO Detectors

Status: Completed 7/12/2013 12:00:00 AM
Location: 30 Church St Rochester, NY 14614-1206

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMA

Initial Funding Date: 12/07/2011
Financing
 Funded Amount: 30,819.27
 Drawn Thru Program Year: 30,819.27
 Drawn In Program Year: 1,960.77

Description:
 Purchase and Installation of smoke and Carbon Monoxide detectors and replacement batteries

Proposed Accomplishments

People (General) : 2,934
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2011	Smoke detectors	
2012	Batteries purchased for smoke/CO2 detectors installed 1342 smoke detectors and 1091 CO detectors for a total of 2433 beneficiaries served	

PGM Year: 2011
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 9711 - Downtown North Street Business Association

Status: Canceled 1/24/2013 12:00:00 AM
Location: 438 North St Rochester, NY 14605-2544

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

Initial Funding Date: 12/08/2011
Financing
 Funded Amount: 0.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Description:
 Business Association Support Grant

Proposed Accomplishments

People (General) : 2,885
 Total Population in Service Area: 2,885
 Census Tract Percent Low / Mod: 83.60

Annual Accomplishments

Years Accomplishment Narrative

2011

PGM Year: 2010
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9712 - 8 Clifton Street

Status: Completed 8/8/2012 3:48:06 PM
Location: 8 Clifton St Rochester, NY 14608-2115

Initial Funding Date: 12/09/2011

Financing

Funded Amount: 960.00
 Drawn Thru Program Year: 960.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	3	1	3	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:	0	0	3	1	3	1	0	0
Female-headed Households:	0		3		3		0	

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	3	3	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Risk Assessment	

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9713 - 468 Webster Ave

Status: Completed 8/8/2012 3:48:39 PM
 Location: 468 Webster Ave Rochester, NY 14609-4752

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

Initial Funding Date: 12/09/2011

Financing

Funded Amount: 675.00
 Drawn Thru Program Year: 675.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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

Total: 0 0 0 2 2 0 0 0 0 0

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Risk Assessment	0

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9714 - 380-382 Wilkins St

Status: Completed 8/10/2012 4:24:32 PM
Location: 380 Wilkins St Rochester, NY 14621-4706

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 12/13/2011

Financing Description: Demolition

Funded Amount: 26,781.28

Drawn Thru Program Year: 26,781.28

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Emergency Demolition	0

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9715 - 181 Bernard St

Status: Completed 11/29/2012 12:00:00 AM
Location: 181 Bernard St Rochester, NY 14621-5755

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 12/13/2011
Financing
 Funded Amount: 30,506.75
 Drawn Thru Program Year: 30,506.75
 Drawn In Program Year: 0.00

Proposed Accomplishments
 Housing Units : 1

Annual Accomplishments
Years **Accomplishment Narrative**
 2011 Demolition

PGM Year: 1996
Project: 0015 - TARGETED BUSINESS ASSISTANCE
IDIS Activity: 9716 - Vargas Associates Inc.

Status: Open
Location: 40 Humboldt St Ste 101 Rochester, NY 14609-7466

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

Description:
 Purchase of FF&E

Initial Funding Date: 12/14/2011
Financing
 Funded Amount: 5,000.00
 Drawn Thru Program Year: 5,000.00
 Drawn In Program Year: 5,000.00

Proposed Accomplishments
 Jobs : 1

Actual Accomplishments
Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Lead rehab	

PGM Year: 2007

Project: 0029 - NEIGHBORHOOD STABILIZATION AND IMPROVEMENT

IDIS Activity: 9720 - 8 Caffery Place

Status: Completed 2/28/2013 12:00:00 AM
Location: 8 Caffery Pl Rochester, NY 14608-2104

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate
National Objective: LMH
Description: Lead Rehab

Initial Funding Date: 12/16/2011

Financing
 Funded Amount: 17,664.00
 Drawn Thru Program Year: 17,664.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Lead Risk assessment	

PGM Year: 2010
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9723 - 215 Rosewood Terrace

Status: Completed 8/8/2012 3:47:33 PM
Location: 215 Rosewood Ter Rochester, NY 14609-4926
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH
Description: (141)
 Lead Rehab

Initial Funding Date: 12/19/2011
Financing
 Funded Amount: 600.00
 Drawn Thru Program Year: 600.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Lead Risk Assessment	

PGM Year: 2008

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

IDIS Activity: 9735 - D4 LLC

Status: Completed 8/6/2012 12:00:00 AM
 Location: 222 Andrews St Rochester, NY 14604-1183

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

Initial Funding Date: 12/20/2011

Financing

Funded Amount: 200,000.00
 Drawn Thru Program Year: 200,000.00

Description: Equipment Acquisition

Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 6

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	10	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	1	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	12	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	12
Non Low Moderate	0	0	0	0
Total	0	0	0	12
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Equipment Acquisition. The company hired 12 new LMI individuals and has exceeded its CDBG job creation requirement. The activity can be closed.	

PGM Year: 2009

Project: 0003 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9736 - 829 Seward St

Status: Canceled 8/13/2013 1:01:13 PM

Location: 829 Seward St Rochester, NY 14611-3825

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 12/21/2011

Description:

Emergency Repair assistance

Financing

Funded Amount: 0.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	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			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	MINOR HOME MODIFICATION	

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9737 - Citizens Explorers Program

Status: Completed 7/12/2013 12:00:00 AM
 Location: 249 Highland Ave Rochester, NY 14620-3025

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 12/21/2011
Financing
 Funded Amount: 81,925.62
 Drawn Thru Program Year: 81,925.62
 Drawn In Program Year: 69,398.98

Description:
 Citizen Explorers - Youth Engagement Project

Proposed Accomplishments

People (General) : 23

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	2
Black/African American:	0	0	0	0	0	0	21	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
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	23	4

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	23
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	23
Percent Low/Mod	100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Youth Engagement Program - serving 30 youth ages 14-18 focusing on civic engagement, job readiness, career exploration and college preparation for youth.	

PGM Year: 2009
Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 9738 - 5-51/2 Caffery St

Status: Completed 8/8/2012 3:46:54 PM
Location: 5 Caffery Pl Rochester, NY 14608-2103

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)
National Objective: LMH

Initial Funding Date: 12/22/2011

Description: Lead Rehab

Financing
 Funded Amount: 675.00
 Drawn Thru Program Year: 675.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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

Female-headed Households:

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

Benefiting

Years **Accomplishment Narrative**

2011 Lead risk Assessment

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9739 - 275-277 Lyndhurst St

Status: Completed 2/8/2013 12:00:00 AM
Location: 275 Lyndhurst St Rochester, NY 14605-2612

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

Initial Funding Date: 12/22/2011

Financing
 Funded Amount: 46,316.00
 Drawn Thru Program Year: 46,316.00
 Drawn In Program Year: 45,641.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0

Total 0 0 2 2 0
 Percent Low/Mod 100.0% 100.0% 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Lead Risk Assessment	
2012	Lead abatement	

PGM Year: 2010

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9741 - 284 Rosewood Terrace

Status: Completed 2/11/2013 3:34:07 PM
Location: 284 Rosewood Ter Rochester, NY 14609-4931

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

Initial Funding Date: 12/22/2011

Financing

Funded Amount: 600.00
 Drawn Thru Program Year: 600.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 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**

2011 Lead Risk Assessment

PGM Year: 2007

Project: 0029 - NEIGHBORHOOD STABILIZATION AND IMPROVEMENT

IDIS Activity: 9743 - 351-353 Jefferson Avenue

Status: Completed 8/9/2012 3:39:04 PM
Location: 351 Jefferson Ave Rochester, NY 14611-3330

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

Initial Funding Date: 12/23/2011

Financing **Description:** Lead ProgramRehab

Funded Amount: 5,333.00

Drawn Thru Program Year: 5,333.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	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

Female-headed Households: 0 3 3

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Housing Rehabilitation	

PGM Year: 2011
Project: 0001 - Job Creation/ Youth Development
IDIS Activity: 9744 - Southwest Youth Organizing Project
 Status: Completed 3/8/2013 12:00:00 AM
 Location: 400 Genesee St Rochester, NY 14611-3516

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: Youth Services (05D)
 National Objective: LMC

Initial Funding Date: 12/23/2011
Financing

Funded Amount: 30,000.00
 Drawn Thru Program Year: 30,000.00
 Drawn In Program Year: 30,000.00

Proposed Accomplishments

People (General) : 12

Actual Accomplishments

Number assisted:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0
Black/African American:	0	0	0	0	41	0
Asian:	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	1	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	1	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0

Location: 954 Clifford Ave Rochester, NY 14621-4848

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

Initial Funding Date: 12/27/2011

Financing
Funded Amount: 0.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

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**

2011

PGM Year: 2008

Project: 0010 - NEIGHBORHOOD AND ASSET PLANNING FUND

IDIS Activity: 9748 - Charles Settlement House, Inc.

Status: Canceled 1/29/2013 12:00:00 AM
Location: 445 Jay St Rochester, NY 14611-1409

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

Initial Funding Date: 12/30/2011

Financing
Funded Amount: 0.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Description:
DeweyLexington Avenue Community Garden

Proposed Accomplishments

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

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2011

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9749 - Brand-Y Inc. DBA Henry's Check Cashing

Status: Completed 2/6/2013 12:00:00 AM
Location: 1143 Joseph Ave Rochester, NY 14621-3415

Objective: Create economic opportunities
Outcome: Sustainability

PR03 - ROCHESTER

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMA

Initial Funding Date: 01/05/2012

Financing

Funded Amount: 5,000.00
Drawn Thru Program Year: 5,000.00
Drawn In Program Year: 0.00

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Advertising	

PGM Year: 2010

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9750 - 323 Webster Ave

Status: Completed 11/28/2012 12:00:00 AM
Location: 323 Webster Ave Rochester, NY 14609-4701

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH

Initial Funding Date: 01/06/2012

Financing

Funded Amount: 540.00
Drawn Thru Program Year: 540.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Other multi-racial: 0 0 0 0 0 0 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 1 0 1 0 0
 Female-headed Households: 0 0 0 0 0 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Lead Risk Assessment	

PGM Year: 2009
Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 9751 - 310 Driving Park

Status: Completed 2/12/2013 9:30:34 AM
Location: 310 Driving Park Ave Rochester, NY 14613-1908

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

Initial Funding Date: 01/06/2012

Financing

Funded Amount: 550.00
 Drawn Thru Program Year: 550.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9760 - 16 Oscar Street

Status: Completed 8/13/2012 9:49:51 AM
Location: 16 Oscar St Rochester, NY 14621-3306

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 01/17/2012

Financing
 Funded Amount: 6,326.62
 Drawn Thru Program Year: 6,326.62
 Drawn In Program Year: 0.00

Proposed Accomplishments
 Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Demo debris removal Demolition	

PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9761 - 656 Scio Street

Status: Completed 8/13/2012 9:50:45 AM
Location: 656 Scio St Rochester, NY 14605-2344

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 01/17/2012

Financing
 Funded Amount: 5,515.71
 Drawn Thru Program Year: 5,515.71
 Drawn In Program Year: 0.00

Proposed Accomplishments
 Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Demolition Demolition debris removal	

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9762 - Canopy Coin Laundry II, LLC

Status: Completed 3/8/2013 12:00:00 AM
Location: 585 Hudson Ave Rochester, NY 14605-1364

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

Initial Funding Date: 01/17/2012

Financing Small Business Matching Grant

Funded Amount: 2,500.00
Drawn Thru Program Year: 2,500.00
Drawn In Program Year: 750.00

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Advertising	
2012	Advertising	

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9763 - 16 Woodrow Street

Status: Completed 8/13/2012 9:51:44 AM
Location: 16 Woodrow St Rochester, NY 14606-1706

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Initial Funding Date: 01/17/2012

Financing Demolition

Funded Amount: 5,753.78
Drawn Thru Program Year: 5,753.78
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Demolition	
	Demolition debris removal	

PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9764 - 60 Waverly Place

Status: Completed 5/28/2013 12:00:00 AM
Location: 60 Waverly Pl Rochester, NY 14608-2152

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 01/17/2012

Financing

Funded Amount: 5,169.82
 Drawn Thru Program Year: 5,169.82
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Demo debris removal, Demolition	
2012	Demo	

PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9765 - 133-135 Ontario Street

Status: Completed 8/13/2012 9:53:48 AM
Location: 133 Ontario St Rochester, NY 14605-2616

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 06/27/2012

Financing

Funded Amount: 9,882.00
 Drawn Thru Program Year: 9,882.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Demolition	

PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9766 - 68 Friederich Park

Status: Completed 1/24/2013 12:00:00 AM
Location: 68 Friederich Park Rochester, NY 14621-5725

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 01/17/2012

Financing
 Funded Amount: 4,290.00
 Drawn Thru Program Year: 4,290.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2011	General demolition	
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PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9767 - 577 Bay Street

Status: Completed 8/13/2012 9:54:45 AM
Location: 577 Bay St Rochester, NY 14609-4610

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 01/17/2012

Financing
 Funded Amount: 7,012.00
 Drawn Thru Program Year: 7,012.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2011	Demolition Demolition debris removal	
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PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9768 - 414 Alphonse Street

Status: Completed 8/13/2012 9:55:42 AM
Location: 414 Alphonse St Rochester, NY 14621-4946

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 01/17/2012

Financing

Funded Amount: 8,967.79
Drawn Thru Program Year: 8,967.79
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Demo debris removal, Demolition	

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9769 - 307-315 Adams Street

Status: Completed 8/13/2012 9:56:35 AM
Location: 307 Adams St Rochester, NY 14608-2308

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 06/26/2012

Financing

Funded Amount: 10,700.00
Drawn Thru Program Year: 10,700.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Demolition	

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9770 - 182 Bernard Street

Status: Completed 8/13/2012 9:58:10 AM
Location: 182 Bernard St Rochester, NY 14621-5762

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 01/17/2012

Description:
Demolition

Financing
Funded Amount: 2,900.00
Drawn Thru Program Year: 2,900.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1
Total Population in Service Area: 1,268
Census Tract Percent Low / Mod: 86.80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2011 General demolition

PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9771 - 215 Dr Samuel McCree Way

Status: Completed 8/13/2012 9:59:03 AM
Location: 215 Dr Samuel McCree Way Rochester, NY 14611-3410

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 07/11/2012

Description:
Demolition

Financing
Funded Amount: 3,950.00
Drawn Thru Program Year: 3,950.00
Drawn In Program Year: 3,950.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2012 Demolition

PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9773 - 217 Dr Samuel McCree Way

Status: Completed 5/28/2013 12:00:00 AM
Location: 217 Dr Samuel McCree Way Rochester, NY 14611-3410

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 07/11/2012
Description: Demolition

Financing
Funded Amount: 4,490.00
Drawn Thru Program Year: 4,490.00
Drawn In Program Year: 4,490.00

Proposed Accomplishments
Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefiting**

2012 Demolition

PGM Year: 2008
Project: 0005 - HOUSING DEVELOPEMENT FUND
IDIS Activity: 9774 - 269 Avenue A

Status: Completed 8/8/2012 3:44:28 PM
Location: 269 Avenue A Rochester, NY 14621-4433

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

Initial Funding Date: 01/17/2012
Financing
Funded Amount: 8,170.00
Drawn Thru Program Year: 8,170.00
Drawn In Program Year: 0.00

Proposed Accomplishments
Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	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 1 0 0 1 1 0 0 0

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	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
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2011 Lead Rehab

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9775 - 42 Sobieski Street

Status: Completed 8/13/2012 10:01:50 AM

Location: 42 Sobieski St Rochester, NY 14621-3718

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 01/17/2012

Financing

Funded Amount: 419.90

Drawn Thru Program Year: 419.90

Drawn In Program Year: 0.00

Description:

Demolition

Proposed Accomplishments

Housing Units : 1

Total Population in Service Area: 210,306

Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2012 demo

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9776 - 6 Broezeel St

Status: Completed 2/12/2013 8:55:34 AM

Location: 6 Broezeel St Rochester, NY 14613-1906

Objective: Create suitable living environments

Outcome: Availability/accessibility

Initial Funding Date: 01/17/2012
Financing
 Funded Amount: 550.00
 Drawn Thru Program Year: 550.00
 Drawn In Program Year: 0.00

Proposed Accomplishments
 Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	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			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Lead Risk Assessment	

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9777 - 8 Broezeel St

Status: Completed 8/8/2012 3:43:48 PM
Location: 8 Broezeel St Rochester, NY 14613-1906

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

Initial Funding Date: 01/17/2012

Financing

Funded Amount: 550.00

Drawn Thru Program Year: 550.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 1

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

Benefiting

Years Accomplishment Narrative

2011 Lead Risk Assessment

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9778 - 16 Broezeel St

Status: Completed 2/12/2013 8:58:47 AM
 Location: 16 Broezeel St Rochester, NY 14613-1906

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

Initial Funding Date: 01/17/2012

Financing

Funded Amount: 675.00
 Drawn Thru Program Year: 675.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	2	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

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% 100.0%

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2011 Lead Risk Assessment

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9779 - Monroe Avenue Merchants Association - PI

Status: Completed 5/6/2013 12:00:00 AM

Location: 369 Pearl St Rochester, NY 14607-3748

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Public Facilities and Improvement

National Objective: LMA

Description: (General) (03)

Public Improvement

Initial Funding Date: 01/18/2012

Financing

Funded Amount: 2,500.00

Drawn Thru Program Year: 2,500.00

Drawn In Program Year: 2,500.00

Proposed Accomplishments

Total Population in Service Area: 5,629

Census Tract Percent Low / Mod: 59.70

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2011 See activity 9693

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9780 - Salina's Tax Service

Status: Completed 5/3/2013 12:00:00 AM

Location: 1176 Portland Ave Rochester, NY 14621-3948

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

National Objective: LMA

Description: Profits (18A)

Small Business Matching Grant

Initial Funding Date: 01/18/2012

Financing

Funded Amount: 5,795.00

Drawn Thru Program Year: 5,795.00

Drawn In Program Year: 1,325.00

Proposed Accomplishments

Businesses : 1

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2011	Funds used for Advertising	
2012	SMALL BUSINESS GRANT-ADVERTISING	

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9783 - Tonja's Personal Touch

Status: Completed 3/5/2013 12:00:00 AM
Location: 524 Mount Hope Ave Rochester, NY 14620-2249

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
Description: Small Business Matching Grant
National Objective: LMA

Initial Funding Date: 01/20/2012

Financing

Funded Amount: 3,559.56
 Drawn Thru Program Year: 3,559.56
 Drawn In Program Year: 511.50

Proposed Accomplishments

Businesses : 1

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2011		
2012	SBG-Advertising	

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9789 - 170 Berlin St

Status: Completed 1/2/2013 12:58:10 PM
Location: 170 Berlin St Rochester, NY 14621-4741

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)
Description: Demolition
National Objective: SBS

Initial Funding Date: 02/02/2012

Financing

Funded Amount: 13,287.40
 Drawn Thru Program Year: 13,287.40
 Drawn In Program Year: 5,059.00

Proposed Accomplishments

PR03 - ROCHESTER

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Asbestos Removal	
2012	Demo	
PGM Year: 2011		
Project: 0005 - HOUSING DEVELOPMENT FUND		
IDIS Activity: 9790 - 459 Cottage St		
Status: Completed 2/1/2013 12:00:00 AM		
Location: 459 Cottage St Rochester, NY 14611-3725		National Objective: SBS
Objective: Create suitable living environments		
Outcome: Availability/accessibility		
Matrix Code: Clearance and Demolition (04)		
Description: Demolition		
Initial Funding Date: 02/02/2012		
Financing		
Funded Amount:	2,000.00	
Drawn Thru Program Year:	2,000.00	
Drawn In Program Year:	2,000.00	
Proposed Accomplishments		
Housing Units : 1		

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011		
2012	Asbestos removal	
PGM Year: 2011		
Project: 0005 - HOUSING DEVELOPMENT FUND		
IDIS Activity: 9791 - 5 Gladys St		
Status: Completed 2/1/2013 12:00:00 AM		
Location: 5 Gladys St Rochester, NY 14621-5311		National Objective: SBS
Objective: Create suitable living environments		
Outcome: Availability/accessibility		
Matrix Code: Clearance and Demolition (04)		
Description: Demolition		
Initial Funding Date: 02/02/2012		
Financing		
Funded Amount:	3,950.00	
Drawn Thru Program Year:	3,950.00	
Drawn In Program Year:	0.00	
Proposed Accomplishments		
Housing Units : 1		

Annual Accomplishments

PR03 - ROCHESTER

Years Accomplishment Narrative

2011 Demolition and removal of structure
 2012 Demolition

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9792 - 9 Gladys St

Status: Completed 2/27/2013 12:00:00 AM
Location: 9 Gladys St Rochester, NY 14621-5311

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Initial Funding Date: 02/02/2012

Financing

Funded Amount: 6,972.76
 Drawn Thru Program Year: 6,972.76
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years Accomplishment Narrative

2011 Demolition and removal of structure

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9793 - 37 Harris Street

Status: Completed 3/8/2013 12:00:00 AM
Location: 37 Harris St Rochester, NY 14621-5339

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Initial Funding Date: 02/02/2012

Financing

Funded Amount: 9,154.00
 Drawn Thru Program Year: 9,154.00
 Drawn In Program Year: 9,154.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years Accomplishment Narrative

2011
 2012 Asbestos removal

PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9794 - 213 Orange Street

Status: Completed 7/23/2013 12:00:00 AM
Location: 213 Orange St Rochester, NY 14611-1415
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 02/02/2012
Description: Demolition

Financing
 Funded Amount: 8,345.24
 Drawn Thru Program Year: 8,345.24
 Drawn In Program Year: 8,345.24

Proposed Accomplishments
 Housing Units : 1

Annual Accomplishments
Years **Accomplishment Narrative** **# Benefitting**

2011		
2012	Asbestos removal	

PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9795 - 87 Orange Street

Status: Completed 1/15/2013 12:00:00 AM
Location: 87 Orange St Rochester, NY 14608-1523
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 02/02/2012
Description: Demolition

Financing
 Funded Amount: 12,162.50
 Drawn Thru Program Year: 12,162.50
 Drawn In Program Year: 0.00

Proposed Accomplishments
 Housing Units : 1

Annual Accomplishments
Years **Accomplishment Narrative** **# Benefitting**

2011	Asbestos survey, general demolition	
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PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9796 - 344 Orange Street

Status: Completed 4/24/2013 12:00:00 AM
Location: 344 Orange St Rochester, NY 14611-1346

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 02/03/2012

Financing

Funded Amount: 5,365.20
 Drawn Thru Program Year: 5,365.20
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2011	Asbestos Abatement, General Demolition	
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PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9797 - 408 Orange Street

Status: Completed 3/14/2013 12:00:00 AM
Location: 408 Orange St Rochester, NY 14611-1312

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 02/03/2012

Financing

Funded Amount: 10,239.66
 Drawn Thru Program Year: 10,239.66
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2011	Asbestos removal, General Demolition	
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PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9798 - 410 Orange Street

Status: Completed 3/14/2013 12:00:00 AM
Location: 410 Orange St Rochester, NY 14611-1312

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 02/03/2012

Financing

Funded Amount: 2,648.54
Drawn Thru Program Year: 2,648.54
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2011 Asbestos Removal

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9799 - 434 Orange Street

Status: Completed 1/15/2013 12:00:00 AM
Location: 434 Orange St Rochester, NY 14611-1312

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 02/03/2012

Financing

Funded Amount: 13,064.57
Drawn Thru Program Year: 13,064.57
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2011 Asbestos survey, abatement, removal
Demolition

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9800 - 121 Orchard St

Status: Completed 1/15/2013 12:00:00 AM
Location: 121 Orchard St Rochester, NY 14611-1319

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date:
Demolition

02/03/2012

Financing

Funded Amount: 9,631.78
Drawn Thru Program Year: 9,631.78
Drawn In Program Year: 2,800.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2011	Asbestos Abatement Asbestos survey	
2012	Demolition	

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9801 - 125 Orchard Street

Status: Completed 7/12/2013 12:00:00 AM
Location: 125 Orchard St Rochester, NY 14611-1319

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date:

02/03/2012

Financing

Funded Amount: 8,293.67
Drawn Thru Program Year: 8,293.67
Drawn In Program Year: 3,200.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2011	Asbestos Abatement	
2012	Demolition	

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9802 - 129 Orchard Street

Status: Completed 1/15/2013 12:00:00 AM
Location: 129 Orchard St Rochester, NY 14611-1319

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date:

02/03/2012

Financing

PR03 - ROCHESTER

Funded Amount: 32,555.54
 Drawn Thru Program Year: 32,555.54
 Drawn In Program Year: 4,400.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Asbestos Survey Demolition	
2012	Asbestos Removal Demolition	

2011 Asbestos Survey
Demolition

2012 Asbestos Removal
Demolition

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9803 - 21 Sibley Place

Status: Completed 7/18/2013 12:00:00 AM

Location: 21 Sibley Pl Rochester, NY 14607-1913

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 02/03/2012

Financing

Funded Amount: 12,280.73
 Drawn Thru Program Year: 12,280.73
 Drawn In Program Year: 12,280.73

Description:
Demolition

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Asbestos removal	
2012	Demolition	

2011 Asbestos removal

2012 Demolition

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9804 - 795 West Broad St

Status: Completed 1/15/2013 12:00:00 AM

Location: 795 W Broad St Rochester, NY 14608-1539

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 02/02/2012

Financing

Funded Amount: 12,033.20

PR03 - ROCHESTER

Drawn Thru Program Year: 12,033.20
 Drawn In Program Year: 7,492.20

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	asbestos survey	
2012	Asbestos removal, demolition	

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9805 - Lifespan - Aging in Place

Status: Completed 5/13/2013 12:00:00 AM
Location: 1900 Clinton Ave S Rochester, NY 14618-5621

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Services (05A) National Objective: LMC

Initial Funding Date: 06/15/2012

Financing
 Funded Amount: 30,000.00
 Drawn Thru Program Year: 30,000.00
 Drawn In Program Year: 16,500.00

Proposed Accomplishments

People (General) : 123

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	13	2
Black/African American:	0	0	0	0	0	0	9	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	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	22	2
Female-headed Households:	0		0		0		0	

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	15
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	22
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Safety surveys-60 (Jan-March) Minor home modifications- 60 (Jan-March)	
2012	Home Safety & Security Program	

PGM Year: 2010

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9806 - 337 Selye Terrace

Status: Completed 2/12/2013 10:51:11 AM
Location: 337 Selye Ter Rochester, NY 14613-1623

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

Initial Funding Date: 02/03/2012

Financing Description: Lead Rehab

Funded Amount: 540.00
Drawn Thru Program Year: 540.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Hispanic: 0 0 0 0 0 0 0 0 0 0
Total: 1 0 0 0 0 1 0 0 0 0

Female-headed Households: 1 0 0 0 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
2011	Lead Risk Assessment	

PGM Year: 2008

Project: 0005 - HOUSING DEVELOPEMENT FUND

IDIS Activity: 9807 - 9 St Jacob St

Status: Completed 8/8/2012 3:43:02 PM
Location: 9 Saint Jacob St Rochester, NY 14621-4836

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

Initial Funding Date: 02/03/2012

Financing

Funded Amount: 16,857.00
 Drawn Thru Program Year: 16,857.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Status: Completed 8/13/2012 10:02:53 AM
Location: 34 Child St Rochester, NY 14611-2132

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Initial Funding Date: 02/09/2012

Financing
Funded Amount: 26,740.98
Drawn Thru Program Year: 26,740.98
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Demo	

PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9811 - 4 Merle Street

Status: Completed 8/13/2012 10:03:48 AM
Location: 4 Merle St Rochester, NY 14605-2331

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Initial Funding Date: 02/09/2012

Financing
Funded Amount: 6,485.51
Drawn Thru Program Year: 6,485.51
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Demo	

PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9812 - 8 1/2 Beechwood

Status: Completed 8/13/2012 10:05:09 AM
Location: 8 1/2 Beechwood St Rochester, NY 14609-6918

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Initial Funding Date: 02/09/2012

PR03 - ROCHESTER

Financing

Funded Amount: 33,275.32
 Drawn Thru Program Year: 33,275.32
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Demo, Asbestos Abatement	

PGM Year: 2002

Project: 0013 - Economic Development Administration

IDIS Activity: 9817 - ADVENT TOOL & MOLD

Status: Canceled 11/30/2012 12:00:00 AM
Location: 999 Ridgeway Ave Rochester, NY 14615-3819

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

Initial Funding Date: 02/10/2012

Financing

Funded Amount: 0.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 7

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0 0 0 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
2011	See IDIS # 9570	

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9819 - Renewing Massage Therapy

Status: Completed 7/23/2013 12:00:00 AM
 Location: 728 South Ave Rochester, NY 14620-2252

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

Initial Funding Date: 02/15/2012

Financing

Funded Amount: 3,276.00
 Drawn Thru Program Year: 3,276.00
 Drawn In Program Year: 1,889.25

Description: Small Business Matching Grant

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	SBMG	
2012	Advertising	

PGM Year: 2009

Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM

IDIS Activity: 9821 - MRB Group PC

Status: Open
 Location: 145 Culver Rd Rochester, NY 14620-1678

Objective: Create economic opportunities
 Outcome: Sustainability

Initial Funding Date: 02/28/2012
Financing
 Funded Amount: 100,000.00
 Drawn Thru Program Year: 100,000.00
 Drawn In Program Year: 0.00

Description:
 FF&E purchases for new office location

Proposed Accomplishments

Jobs : 3

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	7	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	8	1
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	7
Total	0	0	0	8
Percent Low/Mod				12.5%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2010		
2011		
2012		

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9822 - Thurston Brooks Merchants Association

Status: Canceled 1/11/2013 12:00:00 AM

Location: 216 Thurston Rd Rochester, NY 14619-1528

Objective: Create economic opportunities
Outcome: Sustainability

Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMA

Initial Funding Date: 02/28/2012

Financing Business Association Support Program

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Proposed Accomplishments

People (General) : 15,592

Total Population in Service Area: 15,592

Census Tract Percent Low / Mod: 53.00

Annual Accomplishments

Years **Accomplishment Narrative**

2011

Benefitting

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9823 - Thurston Brooks Merchants Association - Adver.

Status: Completed 1/11/2013 12:00:00 AM

Location: 216 Thurston Rd Rochester, NY 14619-1528

Objective: Create economic opportunities
Outcome: Sustainability

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

Initial Funding Date: 02/28/2012

Financing Business Association Support Grant

Funded Amount: 7,764.51

Drawn Thru Program Year: 7,764.51

Drawn In Program Year: 7,764.51

Proposed Accomplishments

Total Population in Service Area: 15,592

Census Tract Percent Low / Mod: 53.00

Annual Accomplishments

Years **Accomplishment Narrative**

2011

2012 Promotion

PR03 - ROCHESTER

Benefitting

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9824 - Market District Business Association

Status: Completed 4/18/2013 12:00:00 AM
Location: 20 Public Market Rochester, NY 14609-6013

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

National Objective: LMA

Initial Funding Date: 03/01/2012

Description: Business Association Support Program - Promotion

Financing

Funded Amount: 5,000.00
Drawn Thru Program Year: 5,000.00
Drawn In Program Year: 5,000.00

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**

2011

2012 Advertising

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9825 - Market District Business Association

Status: Canceled 3/27/2013 12:00:00 AM
Location: 20 Public Market Rochester, NY 14609-6013

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

National Objective: LMA

Initial Funding Date: 03/05/2012

Description: Business Association Support - Beautification

Financing

Funded Amount: 0.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Proposed Accomplishments

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

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2011

PR03 - ROCHESTER

PGM Year: 2010
 Project: 0005 - HOUSING DEVELOPMENT FUND
 IDIS Activity: 9826 - 4 Broezel Street

Status: Completed 8/8/2012 3:42:26 PM
 Location: 4 Broezel St Rochester, NY 14613-1906

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

Initial Funding Date: 03/07/2012

Financing

Funded Amount: 750.00
 Drawn Thru Program Year: 750.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	1	1	1	0	0
Black/African American:	0	0	1	1	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:	0	0	2	2	2	2	0	0

Female-headed Households: 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 **# Benefiting**

Years **Accomplishment Narrative**

2011 lead Risk assessment

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9827 - 293 Conkey Ave

Status: Completed 7/18/2013 12:00:00 AM

Location: 293 Conkey Ave Rochester, NY 14621-4429

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Description: Demolition

Initial Funding Date: 03/07/2012

Financing

Funded Amount: 19,616.25

Drawn Thru Program Year: 19,616.25

Drawn In Program Year: 17,616.25

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments **# Benefiting**

Years **Accomplishment Narrative**

2011 Asbestos removal

2012 Asbestos Removal

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9828 - Joint Energy Conservation Program

Status: Completed 6/13/2013 10:33:18 AM

Location: 25 Costar St Rochester, NY 14608-1114

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Energy Efficiency Improvements (14F) National Objective: LMH

Description: Action for a Better Community weatherization program

Initial Funding Date: 03/21/2012

Financing

Funded Amount: 70,800.86

Drawn Thru Program Year: 70,800.86

Drawn In Program Year: 70,800.86

Proposed Accomplishments

Housing Units : 40

Actual Accomplishments

Number assisted:

	Owner	Renter	Total	Person
	Total	Total	Total	Total
	Hispanic	Hispanic	Hispanic	Hispanic

White:	7	2	0	0	7	2	0
Black/African American:	30	1	0	0	30	1	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	4	0	0	0	4	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	41	3	0	0	41	3	0
Female-headed Households:	9		0		9		0

<i>Income Category:</i>			
Extremely Low	Owner	Renter	Person
	31	0	31
Low Mod	7	0	7
Moderate	3	0	3
Non Low Moderate	0	0	0
Total	41	0	41
Percent Low/Mod	100.0%		100.0%

Annual Accomplishments			# Benefitting
Years	Accomplishment Narrative		
2011			
2012			

PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9829 - Union Street Improvement Project

Status: Open
Location: 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
Financing
 Funded Amount: 500,000.00
 Drawn Thru Program Year: 48,100.00
 Drawn In Program Year: 42,744.95

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

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
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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.

PGM Year: 2007

Project: 0004 - EDD FINANCIAL ASSISTANCE LOAN & GRANT PROGRAM

IDIS Activity: 9831 - Dynalab Corporation

Status: Completed 3/5/2013 12:00:00 AM
Location: 175 Humboldt St Rochester, NY 14610-1059

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJ

Initial Funding Date: 03/12/2012

Description:

FF&E Purchases

Financing
 Funded Amount: 100,000.00

Drawn Thru Program Year: 100,000.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 3

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	9	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	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	9	0

Female-headed Households: 0

Income Category:

	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	6
Total	0	0	0	9
Percent Low/Mod				33.3%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	FF&E Purchases	
2012	The activity created 9 new jobs of which 3 are held by LMI individuals. The LMI job creation goal of 2 LMI jobs has been met.	

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9833 - 386 Orange Street

Status: Completed 1/15/2013 12:00:00 AM
 Location: 386 Orange St Rochester, NY 14611-1310

Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Clearance and Demolition (04)
 National Objective: SBS

Initial Funding Date: 04/19/2012

Financing: Lead Program - AsbestosAbatement

Funded Amount: 5,409.50

Drawn Thru Program Year: 5,409.50

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Asbestos Abatement Asbestos Survey	

PGM Year: 2007

Project: 0029 - NEIGHBORHOOD STABILIZATION AND IMPROVEMENT

IDIS Activity: 9834 - 137 Weld Street

Status: Completed 8/8/2012 3:41:46 PM
 Location: 137 Weld St Rochester, NY 14605-2650

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

Initial Funding Date: 03/14/2012

Financing: Lead Program - Rehab

Funded Amount: 5,370.00
 Drawn Thru Program Year: 5,370.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Rehab	

PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9837 - 74 Clifford Ave

Status: Canceled 3/22/2013 12:00:00 AM
Location: 74 Clifford Ave Rochester, NY 14621-5252

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 03/15/2012
Financing Description: Demolition

Funded Amount: 0.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Proposed Accomplishments
Housing Units : 1

Annual Accomplishments

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

PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9838 - 175-177 Conkey Ave

Status: Completed 4/25/2013 12:00:00 AM
Location: 175 Conkey Ave Rochester, NY 14621-5326

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Initial Funding Date: 03/15/2012
Financing
Funded Amount: 5,217.00
Drawn Thru Program Year: 5,217.00
Drawn In Program Year: 5,217.00

Description:
demolition

Proposed Accomplishments
Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2012 Demolition
PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9839 - 190 Conkey Ave

Status: Completed 5/28/2013 12:00:00 AM
Location: 190 Conkey Ave Rochester, NY 14621-5344

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Initial Funding Date: 08/03/2012
Description: Demolition
Financing
 Funded Amount: 4,642.00
 Drawn Thru Program Year: 4,642.00
 Drawn In Program Year: 4,642.00

Proposed Accomplishments
 Housing Units : 1

Annual Accomplishments
Years **Accomplishment Narrative** **# Benefitting**

2012 Demolition

PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9840 - 531 Brown Street

Status: Completed 8/13/2012 10:06:09 AM
Location: 531 Brown St Rochester, NY 14611-2303
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 03/15/2012
Description: Demolition

Financing
 Funded Amount: 8,236.15
 Drawn Thru Program Year: 8,236.15
 Drawn In Program Year: 0.00

Proposed Accomplishments
 Housing Units : 1

Annual Accomplishments
Years **Accomplishment Narrative** **# Benefitting**

2011 Demo debris removal

PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9841 - 315 Sherwood St

Status: Completed 5/14/2013 12:00:00 AM
Location: 315 Sherwood Ave Rochester, NY 14619-1336
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SB\$

Initial Funding Date: 03/15/2012
Description: Demolition

Financing
 Funded Amount: 71,908.30
 Drawn Thru Program Year: 71,908.30

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Demo debris removal Demolition	

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9842 - 196-198 Peirpont

Status: Completed 5/3/2013 12:00:00 AM
Location: 196 Pierpont St Rochester, NY 14613-1753

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Initial Funding Date: 03/15/2012

Financing

Funded Amount: 16,064.79

Drawn Thru Program Year: 16,064.79

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Demo Debris removal	

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9843 - 25 Henion St

Status: Completed 8/13/2012 10:07:05 AM
Location: 25 Henion St Rochester, NY 14611-3207

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Initial Funding Date: 03/15/2012

Financing

Funded Amount: 6,522.78

Drawn Thru Program Year: 6,522.78

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments **# Benefitting**

Years **Accomplishment Narrative**

2011 Demo debris removal
Asbestos Survey

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9844 - 29 Dana St

Status: Completed 1/2/2013 12:56:42 PM

Location: 29 Dana St Rochester, NY 14606-1701

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Description: Demolition

Initial Funding Date: 03/15/2012

Financing

Funded Amount: 5,056.00

Drawn Thru Program Year: 5,056.00

Drawn In Program Year: 5,056.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments **# Benefitting**

Years **Accomplishment Narrative**

2011 Demolition

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9845 - 65 Orange Street

Status: Completed 8/13/2012 10:07:59 AM

Location: 65 Orange St Rochester, NY 14608-1523

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Description: Demolition

Initial Funding Date: 03/15/2012

Financing

Funded Amount: 4,229.00

Drawn Thru Program Year: 4,229.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments **# Benefitting**

Years **Accomplishment Narrative**

2011 General demolition

PR03 - ROCHESTER

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9846 - 5 Rainier Street

Status: Canceled 7/24/2013 12:00:00 AM
Location: 5 Rainier St Rochester, NY 14613-2309

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 03/15/2012

Financing

Funded Amount: 0.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative**

2011

Benefitting

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9847 - 133 Ontario Street

Status: Completed 8/13/2012 10:09:00 AM
Location: 133 Ontario St Rochester, NY 14605-2616

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 03/16/2012

Financing

Funded Amount: 3,078.46
Drawn Thru Program Year: 3,078.46
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative**

2011

Demo debris removal

Benefitting

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9848 - 87 Bernard St

Status: Completed 8/13/2012 10:09:53 AM
Location: 87 Bernard St Rochester, NY 14621-5753

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Initial Funding Date: 03/20/2012

Financing

Funded Amount: 3,893.51
Drawn Thru Program Year: 3,893.51
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2011	demo debris removal	
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PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9849 - 807 Joseph Ave

Status: Completed 8/13/2012 10:10:49 AM
Location: 807 Joseph Ave Rochester, NY 14621-4717

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Initial Funding Date: 03/20/2012

Financing

Funded Amount: 4,838.46
Drawn Thru Program Year: 4,838.46
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2011	Demolition	
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PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9850 - 105 Locust ST

Status: Completed 8/13/2012 10:11:49 AM
Location: 105 Locust St Rochester, NY 14613-2517

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Initial Funding Date: 03/20/2012
Financing
 Funded Amount: 6,989.82
 Drawn Thru Program Year: 6,989.82
 Drawn In Program Year: 0.00

Proposed Accomplishments
 Housing Units : 1

Initial Funding Date: 03/20/2012
Financing

Funded Amount: 6,989.82
 Drawn Thru Program Year: 6,989.82
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2011 Demo debris removal

PGM Year: 2007

Project: 0004 - EDD FINANCIAL ASSISTANCE LOAN & GRANT PROGRAM

IDIS Activity: 9851 - David J. Wegman d/b/a Angels in Your Home

Status: Canceled 8/14/2012 3:13:58 PM
Location: 1495 Lake Ave Rochester, NY 14615-3007

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

Initial Funding Date: 03/19/2012

Description: FF&E purchases

Financing
 Funded Amount: 0.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 2

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2011
2012

PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9852 - 318 Campbell St

Status: Completed 8/13/2012 10:12:51 AM
Location: 318 Campbell St Rochester, NY 14611-1316

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/20/2012

Financing

Funded Amount: 685.76
Drawn Thru Program Year: 685.76
Drawn In Program Year: 0.00

Description:
Demolition

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2011 Demo notice of hearing
Stenographer for demo hearing

PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9854 - 813 W Broad St

Status: Completed 7/12/2013 12:00:00 AM
Location: 813 W Broad St Rochester, NY 14608-1537

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date:
Demolition

03/20/2012
Funded Amount: 2,442.00
Drawn Thru Program Year: 2,442.00
Drawn In Program Year: 2,442.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative**

2011

2012 Demolition

PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9855 - 213 Campbell Street

Status: Completed 8/7/2012 3:53:30 PM
Location: 213 Campbell St Rochester, NY 14611-1405

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date:
Demolition

04/19/2012
Funded Amount: 4,318.00
Drawn Thru Program Year: 4,318.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative**

2011

2008 Asbestos Survey

PGM Year: 2008
Project: 0005 - HOUSING DEVELOPEMENT FUND
IDIS Activity: 9857 - 111 Weld St

Status: Completed 3/21/2013 12:00:00 AM
Location: 111 Weld St Rochester, NY 14605-2650

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

Initial Funding Date:
lead Rehab

03/21/2012
Funded Amount: 6,422.00

Drawn Thru Program Year: 6,422.00
 Drawn In Program Year: 2,422.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Lead Abatement	
2012	Lead abatement	

PGM Year: 2010

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9858 - 10 Caffery Place

Status: Completed 8/26/2013 12:20:30 PM

Location: 10 Caffery Pl Rochester, NY 14608-2104

Objective: Provide decent affordable housing
 Outcome: Affordability

Initial Funding Date: 03/22/2012

Financing

Funded Amount: 275.00
 Drawn Thru Program Year: 275.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	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			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	lead Risk assessment	

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9860 - 16 Kondolf Stret

Status: Completed 3/21/2013 12:00:00 AM
Location: 16 Kondolf St Rochester, NY 14606-1002

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

Initial Funding Date: 03/23/2012

Financing Description: Lead Rehab

Funded Amount: 600.00

Drawn Thru Program Year: 600.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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

2011 Lead Risk Assessment

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9861 - 171 N Union

Status: Completed 8/26/2013 3:23:40 PM
 Location: 171 Union St N Rochester, NY 14605-2639

Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)
 National Objective: LMH

Initial Funding Date: 03/23/2012

Financing Description: Lead rehab

Funded Amount: 750.00

Drawn Thru Program Year: 750.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

Total 0 2 2 0
 Percent Low/Mod 100.0% 100.0% 100.0%

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2011 Lead Risk Assessment

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9862 - 69 Reynolds St

Status: Completed 8/8/2012 3:35:15 PM

Location: 69 Reynolds St Rochester, NY 14608-2139

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 03/23/2012

Description:

Lead rehab

Financing

Funded Amount: 600.00

Drawn Thru Program Year: 600.00

Drawn In Program Year: 0.00

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:

Asian White:

Black/African American & White:

American Indian/Alaskan Native & Black/African American:

Other multi-racial:

Asian/Pacific Islander:

Hispanic:

Total:

Female-headed Households:

Income Category:

Extremely Low

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
	0	0	0	0	0	0	0	0
	1	0	0	0	1	0	0	0
	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0
	1	0	0	0	1	0	0	0
	1	0	0	0	1	0	0	0

Owner Renter Total Person

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
2011	Lead Risk assessment	

PGM Year: 2009
Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 9863 - 71 Flower Street

Status: Completed 8/8/2012 3:35:48 PM
Location: 71 Flower St Rochester, NY 14621-4545

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

Initial Funding Date: 03/23/2012
Description: Lead rehab

Financing
 Funded Amount: 550.00
 Drawn Thru Program Year: 550.00
 Drawn In Program Year: 0.00

Proposed Accomplishments
 Housing Units : 1

Actual Accomplishments

Number assisted:

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

2011 Lead Risk Assessment

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9864 - 65 Flower St

Status: Completed 8/8/2012 3:36:27 PM
 Location: 65 Flower St Rochester, NY 14621-4545

Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)
 National Objective: LMH

Initial Funding Date: 03/23/2012

Financing

Funded Amount: 550.00
 Drawn Thru Program Year: 550.00
 Drawn In Program Year: 0.00

Description:
 lead Rehab

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Total: 1 1 1 0 0 1 1 0 0 0

Female-headed Households: 0 0 0 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
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	lead Risk Assessment	

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9865 - 65 Reynolds Street

Status: Open
 Location: 65 Reynolds St Rochester, NY 14608-2139

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

Initial Funding Date: 03/23/2012

Financing

Funded Amount:	24,550.00
Drawn Thru Program Year:	24,550.00
Drawn In Program Year:	24,000.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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

Female-headed Households: 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2011 lead Risk assessment
 2012 Lead abatement

PGM Year: 2010
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9866 - 323 Seyle Terrace

Status: Completed 3/21/2013 12:00:00 AM
 Location: 323 Seyle Ter Rochester, NY 14613-1623
 Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH
 (14)

Initial Funding Date: 03/23/2012

Financing

Funded Amount: 540.00
 Drawn Thru Program Year: 540.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Years **Accomplishment Narrative**

2012 Advertising

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9870 - 181 Remington St

Status: Completed 5/28/2013 12:00:00 AM
Location: 181 Remington St Rochester, NY 14621-4639

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 08/03/2012

Financing

Funded Amount: 9,844.00
 Drawn Thru Program Year: 9,844.00
 Drawn In Program Year: 9,844.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative**

2011

2012 Demolition

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9871 - 733 Joseph Ave

Status: Completed 7/12/2013 12:00:00 AM
Location: 733 Joseph Ave Rochester, NY 14621-4629

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 08/03/2012

Financing

Funded Amount: 11,284.00
 Drawn Thru Program Year: 11,284.00
 Drawn In Program Year: 11,284.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative**

2011 Demolition

2012 Demolition

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9876 - Business Association of the South Wedge Area - PS

Status: Completed 2/11/2013 12:00:00 AM
Location: 540 South Ave Rochester, NY 14620-1134

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

Initial Funding Date: 03/29/2012

Financing

Funded Amount: 5,899.88
Drawn Thru Program Year: 5,899.88
Drawn In Program Year: 5,899.88

Proposed Accomplishments

People (General) : 2,073
Total Population in Service Area: 2,462
Census Tract Percent Low / Mod: 84.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Promotion	
2012	Small area promotion-brochures. See also activity 9880	

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9877 - Straub Street Revitalization

Status: Open
Location: 275 Driving Park Ave Rochester, NY 14613-1944

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 03/29/2012

Financing

Funded Amount: 45,000.00
Drawn Thru Program Year: 44,998.67
Drawn In Program Year: 33,998.67

Proposed Accomplishments

People (General) : 1,023
Total Population in Service Area: 1,428
Census Tract Percent Low / Mod: 71.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Advance	

Years **Accomplishment Narrative**

2012 Activities underway with completion anticipated by September 30, 2012
 Architectural services and lot beautification for 275 driving park complete
 retainage fee for completion inspection. Job complete

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9878 - Neighborhood of the Arts Business Association - PS

Status: Completed 4/18/2013 12:00:00 AM
Location: 274 Goodman St N Rochester, NY 14607-1154

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

Initial Funding Date: 03/29/2012

Financing **Description:** Promotion

Funded Amount: 3,622.00
 Drawn Thru Program Year: 3,622.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

People (General) : 1,747
 Total Population in Service Area: 3,102
 Census Tract Percent Low / Mod: 56.30

Annual Accomplishments

Years **Accomplishment Narrative**

2011 Small area promotion

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9879 - Neighborhood of the Arts Business Association - PI

Status: Completed 4/18/2013 12:00:00 AM
Location: 274 Goodman St N Rochester, NY 14607-1154

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

Initial Funding Date: 03/29/2012

Financing **Description:** Beautification

Funded Amount: 2,879.65
 Drawn Thru Program Year: 2,879.65
 Drawn In Program Year: 2,879.65

Proposed Accomplishments

Total Population in Service Area: 3,102
 Census Tract Percent Low / Mod: 56.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2011
2012

Permanent Improvements

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9880 - Business Association of the South Wedge Area - PI

Status: Completed 2/11/2013 12:00:00 AM
Location: 540 South Ave Rochester, NY 14620-1134

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

Initial Funding Date: 03/29/2012

Financing

Funded Amount: 4,100.00
Drawn Thru Program Year: 4,100.00
Drawn In Program Year: 4,100.00

Proposed Accomplishments

Total Population in Service Area: 2,462
Census Tract Percent Low / Mod: 84.20

Annual Accomplishments

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

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9881 - Hedonist Artisan Chocolates

Status: Completed 5/10/2013 12:00:00 AM
Location: 674 South Ave Rochester, NY 14620-1378

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

Initial Funding Date: 03/29/2012

Financing

Funded Amount: 8,000.00
Drawn Thru Program Year: 8,000.00
Drawn In Program Year: 4,385.45

Description: Small Business Grant, Security Grant & FFE

PR03 - ROCHESTER

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 2,462
 Census Tract Percent Low / Mod: 84.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Advertising, security, ff&e	
2012	Advertising, Security & FFE	

PGM Year: 2007

Project: 0004 - EDD FINANCIAL ASSISTANCE LOAN & GRANT PROGRAM

IDIS Activity: 9882 - Advent Tool & Mold, Inc.

Status: Completed 1/17/2013 12:00:00 AM
 Location: 999 Ridgeway Ave Rochester, NY 14615-3819

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

Initial Funding Date: 03/30/2012

Financing

Funded Amount: 25,000.00
 Drawn Thru Program Year: 25,000.00
 Drawn In Program Year: 0.00

Description:

Purchase of equipment

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0		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
2011	Purchase equipment	

PGM Year: 2007

Project: 0029 - NEIGHBORHOOD STABILIZATION AND IMPROVEMENT

IDIS Activity: 9883 - 123 Weld Street

Status: Completed 8/8/2012 3:34:35 PM
 Location: 123 Weld St Rochester, NY 14605-2650

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

Initial Funding Date: 03/30/2012

Financing

Funded Amount: 12,550.00
 Drawn Thru Program Year: 12,550.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	1	0	1	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
2011	Lead rehab	

PGM Year: 2009

Project: 0004 - NEIGHBORHOOD AND BUSINESS PROGRAM DELIVERY

IDIS Activity: 9887 - Big Apple Deli Products, Inc.

Status: Completed 2/8/2013 12:00:00 AM
Location: 171 Railroad St Rochester, NY 14609-6021

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

Initial Funding Date: 04/09/2012

Financing Description: Purchase of Equipment

Funded Amount: 13,607.00

Drawn Thru Program Year: 13,607.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	1
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0

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

Female-headed Households: 1 0 0 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
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Risk assessment	

PGM Year: 2003
Project: 0021 - Targeted Business Assistance
IDIS Activity: 9892 - Data Vault Storage Services, Inc.

Status: Open
Location: 48 King St Rochester, NY 14608-1922

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

Initial Funding Date: 04/12/2012
Financing
 Funded Amount: 20,000.00
 Drawn Thru Program Year: 20,000.00
 Drawn In Program Year: 20,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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

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

Female-headed Households: 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Purchase Equipment	

PGM Year: 2003

Project: 0016 - Industrial Loan Fund

IDIS Activity: 9893 - PRIMALYN ENTERPRISES - JOB GROWTH CREDIT

Status: Completed 8/6/2012 12:00:00 AM

Location: 447 Adirondack St 447 Adirondack Street Rochester, NY 14606-2213

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMJ

Initial Funding Date: 04/12/2012

Financing: JOB GROWTH CREDIT PROGRAM

Funded Amount: 3,316.67

Drawn Thru Program Year: 3,316.67

Drawn In Program Year: 0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

Owner	Renter	Total	Person
Total	Total	Total	Total
Hispanic	Hispanic	Hispanic	Hispanic

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2011 Asbestos survey

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9895 - 240 Orchard Street

Status: Completed 1/15/2013 12:00:00 AM
Location: 240 Orchard St Rochester, NY 14606-1010

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 04/18/2012

Financing

Funded Amount: 4,196.25
 Drawn Thru Program Year: 4,196.25
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2011 Asbestos Survey

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9896 - 729-735 Smith Street

Status: Completed 7/23/2013 12:00:00 AM
Location: 729 Smith St Rochester, NY 14606-1021

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 04/18/2012

Financing

Funded Amount: 3,988.00
 Drawn Thru Program Year: 3,988.00
 Drawn In Program Year: 108.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2011 Asbestos Survey
 2012 Asbestos abatement

PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9897 - 885 Smith Street

Status: Completed 8/7/2012 12:29:25 PM
Location: 885 Smith St Rochester, NY 14606-1051

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 04/18/2012

Financing

Funded Amount: 2,782.50
Drawn Thru Program Year: 2,782.50
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
-------	--------------------------	---------------

2011 Asbestos survey

PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9899 - 35 Maria Street

Status: Completed 7/23/2013 12:00:00 AM
Location: 35 Maria St Rochester, NY 14605-1249

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 04/18/2012

Financing

Funded Amount: 2,962.00
Drawn Thru Program Year: 2,962.00
Drawn In Program Year: 312.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
-------	--------------------------	---------------

2011 Asbestos Survey

PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9900 - 85 Maria Street

Status: Completed 1/15/2013 12:00:00 AM
Location: 85 Maria St Rochester, NY 14621-5763

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Initial Funding Date: 04/18/2012

Financing

Funded Amount: 4,878.75
Drawn Thru Program Year: 4,878.75
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years Accomplishment Narrative

2011 Asbestos Survey

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9901 - 86 Maria Street

Status: Completed 1/15/2013 12:00:00 AM
Location: 86 Maria St Rochester, NY 14621-5757

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Initial Funding Date: 04/18/2012

Financing

Funded Amount: 3,121.25
Drawn Thru Program Year: 3,121.25
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years Accomplishment Narrative

2011 Asbestos Survey

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9902 - 1 Oscar Street

Status: Completed 4/18/2013 12:00:00 AM
Location: 1 Oscar St Rochester, NY 14621-3305

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Initial Funding Date: 04/18/2012
Description: Demolition
Financing
 Funded Amount: 5,814.67
 Drawn Thru Program Year: 5,814.67
 Drawn In Program Year: 5,814.67

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
-------	--------------------------	---------------

2011	Asbestos Survey	
2012	Debris Removal & Demolition	

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9903 - 87 Silver Street

Status: Completed 1/22/2013 12:00:00 AM
Location: 87 Silver St Rochester, NY 14611-2209

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 04/18/2012

Financing

Funded Amount: 108.00
 Drawn Thru Program Year: 108.00
 Drawn In Program Year: 108.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
-------	--------------------------	---------------

2011	Asbestos Survey	
2012	Asbestos abatement	

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9904 - 131 Masseth Street

Status: Completed 8/7/2012 12:03:59 PM
Location: 131 Masseth St Rochester, NY 14606-1237

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 04/19/2012

Financing

Funded Amount: 5,503.50
Drawn Thru Program Year: 5,503.50
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Asbestos Survey	

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9905 - 384 Jay Street

Status: Completed 8/7/2012 12:04:55 PM

Location: 384 Jay St Rochester, NY 14611-1408

Objective: Create suitable living environments
Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 04/19/2012

Financing

Funded Amount: 6,483.00
Drawn Thru Program Year: 6,483.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Asbestos Survey	

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9906 - 293 Hamilton Street

Status: Completed 3/8/2013 12:00:00 AM

Location: 293 Hamilton St Rochester, NY 14620-1147

Objective: Create suitable living environments
Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 04/19/2012

Financing

Funded Amount: 5,641.50
Drawn Thru Program Year: 5,641.50
Drawn In Program Year: 318.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2011 Asbestos survey, Asbestos Abatement

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9907 - 57 Grape Street

Status: Completed 1/15/2013 12:00:00 AM
Location: 57 Grape St Rochester, NY 14608-1517

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 04/19/2012

Financing

Funded Amount: 8,390.00

Drawn Thru Program Year: 8,390.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2011 Asbestos Survey

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9908 - 17 Tacoma Street

Status: Completed 8/7/2012 12:11:18 PM
Location: 17 Tacoma St Rochester, NY 14613-2337

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 04/19/2012

Financing

Funded Amount: 5,335.06

Drawn Thru Program Year: 5,335.06

Drawn In Program Year: 108.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2011 Asbestos survey, asbestos abatement

PR03 - ROCHESTER

2012 Disposal of waste

PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9909 - 474-476 Scio Street

Status: Completed 8/7/2012 12:00:00 AM
 Location: 474 Scio St Rochester, NY 14605-2635

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/19/2012

Financing
 Funded Amount: 5,731.00
 Drawn Thru Program Year: 5,731.00
 Drawn In Program Year: 0.00

Proposed Accomplishments
 Housing Units : 1

Annual Accomplishments

2011 Asbestos Survey

PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9910 - 229 Campbell Street

Status: Completed 8/7/2012 12:13:27 PM
 Location: 229 Campbell St Rochester, NY 14611-1405

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/19/2012

Financing
 Funded Amount: 5,488.00
 Drawn Thru Program Year: 5,488.00
 Drawn In Program Year: 0.00

Proposed Accomplishments
 Housing Units : 1

Annual Accomplishments

2011 Asbestos Survey

PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9911 - 382 Campbell Street

Status: Completed 8/7/2012 12:19:24 PM
Location: 382 Campbell St Rochester, NY 14611-1302

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 04/19/2012

Description:

Demolition

Financing
Funded Amount: 4,968.50

Drawn Thru Program Year: 4,968.50

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefiting**

2011 Asbestos Survey

PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9912 - 579-581 Child Street

Status: Completed 8/7/2012 12:20:23 PM
Location: 579 Child St Rochester, NY 14606-1160

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 04/19/2012

Description:

Demolition

Financing
Funded Amount: 5,388.00

Drawn Thru Program Year: 5,388.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefiting**

2011 Asbestos Survey

PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9913 - 471-475 Jay Street

Status: Completed 8/6/2012 3:26:59 PM
Location: 471 Jay St Rochester, NY 14611-1426

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 04/19/2012

Financing

Funded Amount: 7,896.50
Drawn Thru Program Year: 7,896.50
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years Accomplishment Narrative

2011 Asbestos Survey

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9914 - 134 Mason Street

Status: Completed 8/6/2012 3:29:46 PM
Location: 134 Mason St Rochester, NY 14613-2016

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 04/19/2012

Financing

Funded Amount: 7,075.51
Drawn Thru Program Year: 7,075.51
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years Accomplishment Narrative

2011 Asbestos Survey
Demo debris removal

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9915 - 73 Mason Street

Status: Completed 8/7/2012 12:21:40 PM
Location: 73 Mason St Rochester, NY 14613-2036

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 04/19/2012
Description: Demolition

Financing
Funded Amount: 6,468.50
Drawn Thru Program Year: 6,468.50
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative**

2011 asbestos survey

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9916 - 245 Whitney Street

Status: Completed 8/7/2012 12:22:57 PM

Location: 245 Whitney St Rochester, NY 14606-1027

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 04/19/2012

Description: Demolition

Financing
Funded Amount: 4,665.00
Drawn Thru Program Year: 4,665.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative**

2011 Asbestos survey

PGM Year: 2008

Project: 0060 - Parent Leadership Training

IDIS Activity: 9918 - Parent Leadership Training

Status: Completed 6/11/2013 12:00:00 AM

Location: 500 East Ave 500 East Ave Rochester, NY 14607-1949

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

Initial Funding Date: 04/25/2012

Description: Training for parents to increase involvement and engagement in childrens academic and development process.

Financing
Funded Amount: 8,892.64
Drawn Thru Program Year: 8,892.64

Drawn In Program Year: 0.00

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	11	1
Black/African American:	0	0	0	0	0	0	12	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	23	2
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	23
Non Low Moderate	0	0	0	0
Total	0	0	0	23
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011		
2012	parent community engagement workshops	

PGM Year: 2010

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9919 - 9 Caffery Place

Status: Completed 7/11/2013 12:56:16 PM
 Location: 9 Caffery Pl Rochester, NY 14608-2103

Objective: Provide decent affordable housing
 Outcome: Affordability

Initial Funding Date: 04/26/2012

Financing

Funded Amount: 540.00
 Drawn Thru Program Year: 540.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	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			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Risk Assessment	

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9920 - 191 Avenue E

Status: Completed 7/12/2013 12:00:00 AM
Location: 191 Avenue E St Rochester, NY 14621-3225

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Initial Funding Date: 04/26/2012

Description: demolition

Financing

Funded Amount: 4,179.73
Drawn Thru Program Year: 4,179.73
Drawn In Program Year: 4,179.73

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Demo, Asbestos Removal	
2012		

PGM Year: 2010

Project: 0049 - WINDSTREAM PROJECT - ED FINANCIAL ASSISTANCE LOAN & GRANT PROGRAM

IDIS Activity: 9921 - Windstream Project

Status: Open
Location: 20 Clinton Ave S 245 E. Main Street Rochester, NY 14604-1715

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)
National Objective: LMJP

Initial Funding Date: 04/26/2012

Description: Adaptive Reuse of the former Seneca Building (formerly Paetec Project)

Financing

Funded Amount: 5,900,000.00
Drawn Thru Program Year: 5,900,000.00
Drawn In Program Year: 5,000,000.00

Proposed Accomplishments

Jobs : 169

Actual Accomplishments

Number assisted:

White:
Black/African American:
Asian:
American Indian/Alaskan Native:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	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

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

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

Annual Accomplishments

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

PGM Year:	2011		
Project:	0014 - INDIRECT COSTS - UNALLOCATED STAFF		
IDIS Activity:	9926 - Indirect Costs		
Status:	Completed 9/6/2012 12:00:00 AM	Objective:	
Location:		Outcome:	
		Matrix Code:	Indirect Costs (21B)
		National Objective:	
Initial Funding Date:	04/26/2012	Description:	
Financing		Indirect Costs	
Funded Amount:	549,899.00		
Drawn Thru Program Year:	549,899.00		
Drawn In Program Year:	162,338.89		

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Female-headed Households:

Income Category:

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

Annual Accomplishments

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

PGM Year: 2011

Project: 0015 - PROGRAM MANAGEMENT STAFF

IDIS Activity: 9927 - Program Management

Status: Completed 9/6/2012 3:19:12 PM

Location:

Objective:

Outcome:

Initial Funding Date: 04/26/2012
Financing
 Funded Amount: 170,764.46
 Drawn Thru Program Year: 170,764.46
 Drawn In Program Year: 63,277.21

Description:
 Program Management

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Female-headed Households:

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

Annual Accomplishments

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

PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9928 - 139 Morrill Street

Status: Completed 8/7/2012 12:24:11 PM
Location: 139 Morrill St Rochester, NY 14621-4513

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 04/27/2012

Financing

Funded Amount: 15,630.93
 Drawn Thru Program Year: 15,630.93
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	debris removal	

PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9929 - 54 Finch Street

Status: Completed 8/7/2012 12:27:28 PM
Location: 54 Finch St Rochester, NY 14613-2237

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 04/27/2012

Financing

Funded Amount: 1,779.57
 Drawn Thru Program Year: 1,779.57
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Demo debris removal	

PGM Year: 2010
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9930 - 36 Pulaski St

Status: Completed 8/8/2012 3:32:53 PM
 Location: 36 Pulaski St Rochester, NY 14621-3526

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

Initial Funding Date: 04/27/2012

Financing Description: Lead Rehab

Funded Amount: 540.00
 Drawn Thru Program Year: 540.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	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			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	lead Risk Assessment	

PGM Year: 2010

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9931 - 49 Townsend Street

Status: Completed 8/8/2012 3:33:28 PM
Location: 49 Townsend St Rochester, NY 14621-3531

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

Initial Funding Date: 04/27/2012

Financing

Funded Amount: 540.00
Drawn Thru Program Year: 540.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	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		1	

Female-headed Households:

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

Benefitting

Years Accomplishment Narrative

2011 Lead Risk Assessment

PGM Year: 2010

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9932 - 113-115 Weyl St

Status: Completed 8/8/2012 3:34:01 PM
 Location: 113 Weyl St Rochester, NY 14621-3617

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

Initial Funding Date: 04/27/2012

Financing
 Funded Amount: 1,050.00
 Drawn Thru Program Year: 1,050.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	2	2	2	2	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	2	3	2	0	0

Female-headed Households: 3

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	3	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

Total 0 3 3 0
 Percent Low/Mod 100.0% 100.0%

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2011 lead risk assessment

PGM Year: 2010
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9933 - 19 Townsend Street

Status: Completed 8/8/2012 3:31:46 PM
Location: 19 Townsend St Rochester, NY 14621-3531

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

Initial Funding Date: 04/27/2012

Financing

Funded Amount: 540.00
 Drawn Thru Program Year: 540.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	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	1	0
Female-headed Households:	0		1		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% 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2011 risk assessment

PGM Year: 2010

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9934 - 24 Treyer St

Status: Completed 8/8/2012 3:32:22 PM
Location: 24 Treyer St Rochester, NY 14621-4538

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

Initial Funding Date: 05/01/2012

Financing Lead Rehab

Funded Amount: 325.00
 Drawn Thru Program Year: 325.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Lead Risk Assessment	

PGM Year: 2007

Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9935 - KJ Designz

Status: Completed 8/6/2013 12:00:00 AM

Location: 440 Genesee St Rochester, NY 14611-3633

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 05/04/2012

Financing

Funded Amount: 2,237.47

Drawn Thru Program Year: 2,237.47

Drawn In Program Year: 1,849.97

Description:

Small Business Matching Grant

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 2,680

Census Tract Percent Low / Mod: 78.80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Small Business Grant	
2012	FFE, Small business grant	

PGM Year: 2007

Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9936 - Salvatore's Pizza

Status: Completed 5/10/2013 12:00:00 AM

Location: 1324 Dewey Ave Rochester, NY 14613-1126

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMA
 Description: Small Business Grant

Initial Funding Date: 05/04/2012
 Financing
 Funded Amount: 6,866.19
 Drawn Thru Program Year: 6,866.19
 Drawn In Program Year: 5,961.19

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 4,683
 Census Tract Percent Low / Mod: 61.80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2011	Small Business Grant	
2012	SBMG - Advertising, Security	

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9937 - Chili Avenue Business Association - PS

Status: Completed 4/19/2013 12:00:00 AM
 Location: 660 Woodbine Ave Rochester, NY 14619-2030

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

Initial Funding Date: 05/04/2012

Financing
 Funded Amount: 6,000.00
 Drawn Thru Program Year: 6,000.00
 Drawn In Program Year: 6,000.00

Proposed Accomplishments

People (General) : 7,477
 Total Population in Service Area: 7,477
 Census Tract Percent Low / Mod: 65.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2011	Promotion	
2012	Promotion	

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9938 - Chili Avenue Business Association - PI

Status: Canceled 4/19/2013 12:00:00 AM

Objective: Create economic opportunities

Location: 660 Woodbine Ave Rochester, NY 14619-2030

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

Initial Funding Date: 05/04/2012

Financing

Funded Amount: 0.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Total Population in Service Area: 7,477
Census Tract Percent Low / Mod: 65.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2011 Beautification

PGM Year: 2007

Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9939 - Hair Avenue

Status: Completed 8/27/2013 12:00:00 AM
Location: 1425 Lyell Ave Rochester, NY 14606-2125

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

Initial Funding Date: 05/08/2012

Financing

Funded Amount: 1,638.66
Drawn Thru Program Year: 1,638.66
Drawn In Program Year: 471.42

Proposed Accomplishments

Businesses : 1

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2011 FF&E

2012 ffe

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9940 - Ingalls Planning and Design

Status: Completed 7/10/2013 12:00:00 AM

Objective:

PR03 - ROCHESTER

Location:

Outcome:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 05/08/2012

Financing

Funded Amount: 10,000.00
 Drawn Thru Program Year: 10,000.00
 Drawn In Program Year: 8,500.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Female-headed Households:

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.

PGM Year: 2010
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9941 - 10 Fien St

Status: Completed 8/8/2012 3:29:51 PM
Location: 10 Fien St Rochester, NY 14605-1018

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

Initial Funding Date: 05/09/2012

Financing

Funded Amount: 540.00
 Drawn Thru Program Year: 540.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0

Percent Low/Mod 100.0% 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2011 lead risk assessment

PGM Year: 2010
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9942 - 132 Weld Street

Status: Completed 7/11/2013 11:47:09 AM
Location: 132 Weld St Rochester, NY 14605-2652

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

Initial Funding Date: 05/09/2012

Financing
 Funded Amount: 540.00
 Drawn Thru Program Year: 540.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	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 0 1 0
 Non Low Moderate 0 0 0 0 0
 Total 1 0 0 1 0
 Percent Low/Mod 100.0% 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Lead Risk Assessment	

PGM Year: 2010
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9943 - 46 Trenaman St

Status: Completed 8/8/2012 3:31:06 PM
Location: 46 Trenaman St Rochester, NY 14621-3310
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH
Description: Lead Rehab

Initial Funding Date: 05/10/2012

Financing

Funded Amount: 540.00
 Drawn Thru Program Year: 540.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 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
2011	lead Rehab	

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9944 - 255 Whitney Street

Status: Completed 6/13/2013 12:00:00 AM

Location: 255 Whitney St Rochester, NY 14606-1027

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 05/22/2012

Financing

Funded Amount: 3,087.38
 Drawn Thru Program Year: 3,087.38
 Drawn In Program Year: 0.00

Description:
Demolition

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Asbests Abatement	

PGM Year: 1999

Project: 0080 - MAIN STREET ASSISTANCE

IDIS Activity: 9946 - Westminster Consulting, LLC

Status: Open

Location: 11 Centre Park Rochester, NY 14614-1133

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

Initial Funding Date: 07/11/2012

Financing

Funded Amount: 5,000.00
 Drawn Thru Program Year: 5,000.00

Description:
FF&E Purchase

Drawn In Program Year: 5,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2011

2012 Job Creation Report needed

PGM Year: 2007

Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9952 - Hunt's Hardware, Inc.

Status: Completed 7/8/2013 12:00:00 AM

Location: 390 Thurston Rd Rochester, NY 14619-1540

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMA

Description:

Small Business Grant

Initial Funding Date: 06/14/2012

Financing

Funded Amount: 3,564.06
Drawn Thru Program Year: 3,564.06
Drawn In Program Year: 2,000.00

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 3,251
Census Tract Percent Low / Mod: 54.50

Years	Accomplishment Narrative	# Benefitting
2011	FF&E	
2012	Security grant	

PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9953 - 357 Fourth Street

Status: Completed 7/23/2013 12:00:00 AM
Location: 357 4th St Rochester, NY 14605-2428

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 05/14/2012

Financing

Funded Amount: 11,340.00
Drawn Thru Program Year: 11,340.00
Drawn In Program Year: 11,340.00

Proposed Accomplishments

Housing Units : 1

Description:
Demolition

Years	Accomplishment Narrative	# Benefitting
2011	Demolition	
2012	demolition	

PGM Year: 2011
Project: 0007 - HOMEOWNERSHIP FUND

IDIS Activity: 9960 - 280 Driving Park Ave

Status: Completed 2/13/2013 12:00:00 AM
Location: 280 Driving Park Ave Rochester, NY 14613-1924

Objective: Provide decent affordable housing
Outcome: Affordability

Initial Funding Date: 05/14/2012
Financing

Funded Amount: 565.00
 Drawn Thru Program Year: 565.00
 Drawn In Program Year: 565.00

Description:
 Homebuyer Assistance & Acquisition/Rehab

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Lead Risk Assessment	

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9962 - 54 Lime Street

Status: Completed 8/8/2012 3:28:30 PM

Location: 54 Lime St Rochester, NY 14606-1035

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

Description: (14)

Lead Rehab

Initial Funding Date: 05/18/2012

Financing

Funded Amount: 1,080.00

Drawn Thru Program Year: 1,080.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	1	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:	1	0	1	0	2	0	0	0

Female-headed Households:

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

Annual Accomplishments

Years Accomplishment Narrative # Benefiting

2011 Lead Rehab

PGM Year: 2010
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9963 - 307 Driving Park

Status: Completed 8/8/2012 3:29:09 PM
Location: 307 Driving Park Ave Rochester, NY 14613-1907
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH

Initial Funding Date: 05/18/2012

Financing
 Funded Amount: 540.00
 Drawn Thru Program Year: 540.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2011 Lead Rehab

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9972 - 197 Whitney St

Status: Completed 8/14/2013 12:00:00 AM
 Location: 197 Whitney St Rochester, NY 14606-1048

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 05/22/2012

Financing

Funded Amount: 21,131.86
 Drawn Thru Program Year: 21,131.86
 Drawn In Program Year: 21,131.86

Description:
 Demolition

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2011

2012 Asbestos Abatement

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9973 - 454 Campbell Street

Status: Canceled 5/22/2013 12:00:00 AM
 Location: 454 Campbell St Rochester, NY 14611-1327

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 05/22/2012

Financing

Funded Amount: 0.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Description:
 Demolition

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2011

PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9974 - 464 Campbell Street

Status: Completed 6/11/2013 12:00:00 AM
 Location: 464 Campbell St Rochester, NY 14611-1327

Initial Funding Date: 05/22/2012
Financing

Funded Amount: 18,110.76
 Drawn Thru Program Year: 18,110.76
 Drawn In Program Year: 8,455.33

Proposed Accomplishments
 Housing Units : 1

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04)
Description:
 Demolition
 National Objective: SBS

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Asbestos Abatement	
2012	Asbestos Abatement	

PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9975 - 185 Whitney Street

Status: Completed 7/12/2013 12:00:00 AM
 Location: 185 Whitney St Rochester, NY 14606-1048

Initial Funding Date: 05/22/2012
Financing

Funded Amount: 748.80
 Drawn Thru Program Year: 748.80
 Drawn In Program Year: 108.00

Proposed Accomplishments
 Housing Units : 1

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04)
Description:
 Demolition
 National Objective: SBS

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Asbestos abatement	
2012	Transportation and disposal of waste	

PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 9976 - 174 Whitney Street

Status: Completed 5/28/2013 12:00:00 AM
Location: 174 Whitney St Rochester, NY 14606-1049

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 07/31/2012

Financing

Funded Amount: 108.00
 Drawn Thru Program Year: 108.00
 Drawn In Program Year: 108.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Demolition	
2012	Disposal of waste	

PGM Year: 2011
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9977 - Culver Merchants Business Association - PS

Status: Canceled 12/19/2012 12:00:00 AM
Location: 920 Merchants Rd Rochester, NY 14609-5325

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

Initial Funding Date: 05/22/2012

Financing

Funded Amount: 0.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Total Population in Service Area: 3,603
 Census Tract Percent Low / Mod: 56.70

Annual Accomplishments

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

PGM Year: 2007

Project: 0004 - EDD FINANCIAL ASSISTANCE LOAN & GRANT PROGRAM

IDIS Activity: 9978 - David J. Wegman dba Angels in Your Home

Status: Open
Location: 1495 Lake Ave Rochester, NY 14615-3007

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

Initial Funding Date: 05/22/2012

Financing

Funded Amount: 60,000.00

Drawn Thru Program Year: 60,000.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 2

Actual Accomplishments

Number assisted:

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

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 0
 Percent Low/Mod 0

Annual Accomplishments

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

PGM Year: 2007
Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 9979 - More Fire Glass Studio
 Status: Completed 7/23/2013 12:00:00 AM
 Location: 80 Rockwood St Rochester, NY 14610-2616
 Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
 National Objective: LMA

Initial Funding Date: 05/23/2012
Financing: Small Business Grant

Funded Amount: 7,664.20
 Drawn Thru Program Year: 7,664.20
 Drawn In Program Year: 6,080.33

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2011	Small Business Grant	
2013	SMALL BUSINESS MATCHING GRANT	

PGM Year: 2009
Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 9980 - 429 Driving Park Ave
 Status: Completed 7/23/2013 12:00:00 AM
 Location: 429 Driving Park Ave Rochester, NY 14613-1909
 Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
 National Objective: LMH

Initial Funding Date: 05/29/2012
Financing: Lead rehab

Funded Amount: 48,800.00
 Drawn Thru Program Year: 48,800.00
 Drawn In Program Year: 48,000.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	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	2	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	# Benefiting
2011	Lead risk assessment 5/29/12	
2012	Lead abatement	

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9985 - 160 Bernard Street

Status: Completed 8/6/2012 3:23:59 PM

Location: 160 Bernard St Rochester, NY 14621-5768

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 06/12/2012

Financing

Funded Amount: 2,885.00

Drawn Thru Program Year: 2,885.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2011 Demolition

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9986 - Imperial Granite & Marble

Status: Completed 7/8/2013 12:00:00 AM

Location: 1225 Ridgeway Ave Rochester, NY 14615-3760

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMA

Initial Funding Date: 06/14/2012

Financing

Funded Amount: 3,737.50

Drawn Thru Program Year: 3,737.50

Drawn In Program Year: 3,737.50

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 5,373

Census Tract Percent Low / Mod: 51.20

Description:

Small Business Grant

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2011 Small Business Grant

2012 SMALL BUSINESS GRANT

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9987 - 47 Sullivan Street

Status: Completed 8/6/2012 3:22:53 PM

Location: 47 Sullivan St Rochester, NY 14605-1232

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 06/14/2012
Description: demolition

Financing

Funded Amount: 477.46
Drawn Thru Program Year: 477.46
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2011	Emergency Demolition	
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PGM Year: 2007

Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9988 - Brooks Landing Diner

Status: Completed 7/23/2013 12:00:00 AM
Location: 904 Genesee St Rochester, NY 14611-3820

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

Initial Funding Date: 06/14/2012

Financing

Funded Amount: 4,000.00
Drawn Thru Program Year: 4,000.00
Drawn In Program Year: 4,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 3,064

Census Tract Percent Low / Mod: 63.70

Description: Small Business Grant

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2011	Small Business Grant	
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2012	Small business matching grant	
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PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9989 - Emergency Assistance Repair Program

Status: Canceled 7/22/2013 11:07:56 AM
Location: 275 Driving Park Ave Rochester, NY 14613-1944

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

Initial Funding Date: 06/15/2012
Financing
 Funded Amount: 0.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Description:
 Minor emergency home repairs

Proposed Accomplishments

Housing Units : 66

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0		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
2011		

PGM Year: 2009
Project: 0012 - JOB CREATION / YOUTH DEVELOPMENT
IDIS Activity: 9990 - Creative Entrepreneurs Program

Status: Completed 3/8/2013 12:00:00 AM
 Location: 277 Goodman St N Ste H209 Ste H209 Rochester, NY 14607-1179

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 06/15/2012

Description: 60 youth to participant in an afterschool arts entrepreneurial program.

Financing

Funded Amount: 26,002.19
 Drawn Thru Program Year: 26,002.19
 Drawn In Program Year: 26,002.19

Proposed Accomplishments

People (General) : 60

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	27	17
Black/African American:	0	0	0	0	0	0	63	10
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	12	4
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	11	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	115	35
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	115
Non Low Moderate	0	0	0	0
Total	0	0	0	115
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011		
2012		

PGM Year: 2009
Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 9992 - 131 Woodward Street

Status: Completed 8/8/2012 3:26:21 PM
Location: 131 Woodward St Rochester, NY 14605-2654

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

Initial Funding Date: 06/20/2012

Description:

Financing
 Funded Amount: 600.00
 Drawn Thru Program Year: 600.00
 Drawn In Program Year: 0.00

Lead RehabFIS

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Benefitting

Years Accomplishment Narrative

2011 lead Risk Assessment

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9993 - 99 Woodward Street

Status: Completed 8/8/2012 3:25:04 PM
 Location: 99 Woodward St Rochester, NY 14605-2653

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

Initial Funding Date: 06/21/2012

Financing

Funded Amount: 600.00
 Drawn Thru Program Year: 600.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	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% 100.0% 0

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2011 Lead Risk Assessment

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9994 - WEST RIDGE BUSINESS COALITION - PI

Status: Canceled 8/28/2013 12:00:00 AM

Location: 217 W Ridge Rd Rochester, NY 14615-2913

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Public Facilities and Improvement

National Objective: LMA

Description:

FUNDS WILL BE USED FOR PUBLIC IMPROVEMENTS/BEAUTIFICATION

Initial Funding Date: 06/25/2012

Financing

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Proposed Accomplishments

People (General) : 16,116

Total Population in Service Area: 16,116

Census Tract Percent Low / Mod: 55.80

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2012 Public Improvements

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9995 - WEST RIDGE BUSINESS COALITION - PS

Status: Completed 9/4/2013 12:00:00 AM

Location: 217 W Ridge Rd Rochester, NY 14615-2913

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Public Services (General) (05)

National Objective: LMA

Description:

PROMOTION

Initial Funding Date: 06/25/2012

Financing

Funded Amount: 3,000.00

Drawn Thru Program Year: 3,000.00

Drawn In Program Year: 3,000.00

Proposed Accomplishments

People (General) : 1

Total Population in Service Area: 16,116
 Census Tract Percent Low / Mod: 55.80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2012 Promotion

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9996 - South Clinton Merchants Association - PI

Status: Canceled 8/5/2013 12:00:00 AM

Location: 898 Clinton Ave S Rochester, NY 14620-1408

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Public Facilities and Improvement (General) (03)
Description: FUNDS WILL BE USED FOR BEAUTIFICATION
National Objective: LMA

Initial Funding Date: 06/26/2012

Financing

Funded Amount: 0.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

People (General) : 4,687
 Total Population in Service Area: 4,687
 Census Tract Percent Low / Mod: 60.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2011 Funds will be used for Beautification/Permanent Improvements

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9998 - South Clinton Merchants Association - PS

Status: Completed 8/5/2013 12:00:00 AM

Location: 898 Clinton Ave S Rochester, NY 14620-1408

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

Initial Funding Date: 06/26/2012

Financing

Funded Amount: 3,000.00
 Drawn Thru Program Year: 3,000.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Total Population in Service Area: 4,687

PR03 - ROCHESTER

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2011 Funds will be used for Promotion

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9999 - 170 Whitney Street

Status: Completed 7/12/2013 12:00:00 AM
Location: 170 Whitney St Rochester, NY 14606-1026

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 06/27/2012

Financing

Funded Amount:	2,692.49
Drawn Thru Program Year:	2,692.49
Drawn In Program Year:	126.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2011

Demolition
 Asbestos Abatement
 Asbestos debris removal

2012

PGM Year: 2008

Project: 0010 - NEIGHBORHOOD AND ASSET PLANNING FUND

IDIS Activity: 10000 - 1292 East Main St

Status: Canceled 5/28/2013 12:00:00 AM
Location: 1292 E Main St Rochester, NY 14609-6909

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

Initial Funding Date: 06/29/2012

Financing

Funded Amount:	0.00
Drawn Thru Program Year:	0.00
Drawn In Program Year:	0.00

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:

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

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

2011

PGM Year: 2008

Project: 0010 - NEIGHBORHOOD AND ASSET PLANNING FUND

IDIS Activity: 10001 - 1292 E. Main Street

Status: Completed 7/23/2013 12:00:00 AM
 Location: 1292 E Main St Rochester, NY 14609-6909

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

Initial Funding Date: 07/09/2012

Financing

Funded Amount: 2,106.83
 Drawn Thru Program Year: 2,106.83

Description:
 Lead ProgramRehab

Drawn In Program Year: 2,106.83

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Housing Rehab	

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10003 - Tony Desmone's Import Quality Repair Shop

Status: Open

Location: 535 Jay St Rochester, NY 14611-1343

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMA

Initial Funding Date: 07/17/2012

Funded Amount: 8,000.00

Drawn Thru Program Year: 2,483.30

Drawn In Program Year: 2,483.30

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 1,547
Census Tract Percent Low / Mod: 95.70

Annual Accomplishments

Table with 3 columns: Years, Accomplishment Narrative, # Benefitting

2012 Small Business Matching Grant for Architect, Computer Security, advertising and FF&E

PGM Year: 2000

Project: 0009 - BUSINESS ASSISTANCE PROGRAM / IMPLEMENTATION

IDIS Activity: 10004 - Hydraulic Protection Technology, Inc.

Status: Open

Location: 1227 Ridgeway Ave Ste Z Rochester, NY 14615-3759

Objective: Create economic opportunities
Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJ

Initial Funding Date: 07/19/2012

Funded Amount: 20,000.00
Drawn Thru Program Year: 20,000.00
Drawn In Program Year: 20,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

Table with 6 columns: Owner (Total, Hispanic), Renter (Total, Hispanic), Person (Total, Hispanic)

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

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012		

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10005 - 390-392 Driving Park

Status: Completed 7/23/2013 12:00:00 AM

Location: 390 Driving Park Ave Rochester, NY 14613-1930

Objective: Provide decent affordable housing
Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 07/20/2012

Description: Lead Rehab

Financing

Funded Amount: 29,506.00
 Drawn Thru Program Year: 29,506.00
 Drawn In Program Year: 28,750.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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

Asian White: 0 0 0 0 0 0 0 0
 Black/African American & White: 0 0 0 0 0 0 0 0
 American Indian/Alaskan Native & Black/African American: 0 0 0 0 0 0 0 0
 Other multi-racial: 0 0 0 0 0 0 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 2 0
 Female-headed Households: 0 1 1 1

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	lead Risk Assessment	

PGM Year: 2009
Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10006 - 124 Weld Street

Status: Completed 8/14/2013 12:00:00 AM
Location: 124 Weld St Rochester, NY 14605-2652

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

Initial Funding Date: 07/20/2012
Financing
 Funded Amount: 29,814.00
 Drawn Thru Program Year: 29,814.00
 Drawn In Program Year: 24,073.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0
Black/African American:	0	0	2	0	2	0
Asian:	0	0	0	0	0	0

2012 Street Manager to assist in low-mod income community with NE Quadrant.

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10008 - 219 Selye Terrace

Status: Completed 7/15/2013 1:12:06 PM
Location: 219 Selye Ter Rochester, NY 14613-1731

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

Initial Funding Date: 08/03/2012

Financing Lead Rehab

Funded Amount: 750.00
 Drawn Thru Program Year: 750.00
 Drawn In Program Year: 750.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	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	2	0
Female-headed Households:	0		2		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**

2012 Lead rehab

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10010 - Puchi's Wireless Connection

Status: Open

Location: 331 Driving Park Ave Rochester, NY 14613-1927

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

National Objective: LMA

Initial Funding Date: 08/13/2012

Financing Small Business Matching Grant

Funded Amount: 8,000.00

Drawn Thru Program Year: 700.00

Drawn In Program Year: 700.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 2,948

Census Tract Percent Low / Mod: 71.00

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2012 SBG

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10011 - El Pilon Criollo Corporation

Status: Open

Location: 1038 N Clinton Ave Rochester, PA 14621-4408

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

National Objective: LMA

Initial Funding Date: 08/13/2012

Financing Small Business Matching Grant

Funded Amount: 8,000.00

Drawn Thru Program Year: 4,443.00

Drawn In Program Year: 4,443.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 4,571

Census Tract Percent Low / Mod: 84.90

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2012 Small Business Matching Grant

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10012 - Benedetto's

Status: Canceled 7/23/2013 12:00:00 AM

Location: 289 Alexander St Rochester, NY 14607-1902

Objective: Create economic opportunities
Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMA

Initial Funding Date: 08/14/2012

Financing Small Business Matching Grant

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,400

Census Tract Percent Low / Mod: 75.60

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2012 Small Business Matching Grant

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10013 - Benedetto's

Status: Completed 7/18/2013 12:00:00 AM

Location: 289 Alexander St Rochester, NY 14607-1902

Objective: Create economic opportunities
Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMA

Initial Funding Date: 08/21/2012

Financing Small Business Grant

Funded Amount: 7,159.96

Drawn Thru Program Year: 7,159.96

Drawn In Program Year: 7,159.96

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,400

Census Tract Percent Low / Mod: 75.60

Annual Accomplishments

Benefitting

Years Accomplishment Narrative

2012 Small Business Grant

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10014 - Food In Bloom LLC, dba The Frog Pond

Status: Open
 Location: 652 Park Ave Rochester, NY 14607-2943
 Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
 National Objective: LMJ

Initial Funding Date: 08/24/2012

Financing Description: Small Business Grant

Funded Amount: 8,000.00
 Drawn Thru Program Year: 3,192.45
 Drawn In Program Year: 3,192.45

Proposed Accomplishments

Jobs : 13

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0

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 0
 Percent Low/Mod

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2012 FF&E PURCHASE

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10015 - ReHouse, Inc.

Status: Open
 Location: 467 W Ridge Rd Rochester, NY 14615-2822

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

Initial Funding Date: 08/21/2012

Financing Small Business Grant

Funded Amount: 8,000.00
 Drawn Thru Program Year: 6,987.70
 Drawn In Program Year: 6,987.70

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 5,373
 Census Tract Percent Low / Mod: 51.20

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2012 Small Business Matching Grant-SBMG and FFE

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10016 - Sector 4 Community Development Corporation

Status: Open
 Location: 89 Genesee St Rochester, NY 14611-3201

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

Initial Funding Date: 08/21/2012

Financing Sector 4 - Street Manager

Funded Amount: 31,300.00
 Drawn Thru Program Year: 27,100.00
 Drawn In Program Year: 18,179.00

Proposed Accomplishments

People (General) : 1

Total Population in Service Area: 3,098
 Census Tract Percent Low / Mod: 62.00

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2012 Street Manager to assist a low-mod area in the SW Quadrant of the City.

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10017 - Foodlink, Inc.

Status: Completed 7/12/2013 12:00:00 AM

Location: 1999 Mount Read Blvd Rochester, NY 14615-3700

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Public Facilities and Improvement

National Objective: LMA

Description: (General) (03)

Refugee Sustainability Project

Initial Funding Date: 08/23/2012

Financing

Funded Amount: 3,000.00

Drawn Thru Program Year: 3,000.00

Drawn In Program Year: 3,000.00

Proposed Accomplishments

People (General) : 1

Total Population in Service Area: 7,333

Census Tract Percent Low / Mod: 76.50

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2012 Providing funds for the purchase of equipment for the Refugee Sustainability Project. Foodlink will acquire and use parts of the land for Urban Farming. The project will allow local refugee and some residents to use micro-plots of land to raise vegetables for personal consumption.

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10018 - Charlotte Community Dev Corp - Consulting Services

Status: Completed 7/12/2013 12:00:00 AM

Location: 1

Objective:

Outcome:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 08/23/2012

Financing

Funded Amount: 9,250.00

Drawn Thru Program Year: 9,250.00

Drawn In Program Year: 9,250.00

Proposed Accomplishments

Description:

Northwest Quadrant Funds - consulting services for development concepts for the old Harbor Village of Charlotte.

Actual Accomplishments

Number assisted:

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

Female-headed Households:

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.

PGM Year: 2008

Project: 0010 - NEIGHBORHOOD AND ASSET PLANNING FUND

IDIS Activity: 10019 - 7 S Madison Street

Status: Completed 7/12/2013 12:00:00 AM

Location: 7 S Madison Park Rochester, NY 14608-1926

Objective: Provide decent affordable housing

Outcome: Affordability

Initial Funding Date: 08/30/2012
Financing
 Funded Amount: 2,145.00
 Drawn Thru Program Year: 2,145.00
 Drawn In Program Year: 2,145.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Lead Program/Rehab	

PGM Year: 2011
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 10020 - Inclema's Meat Market

Status: Open
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)
Description: Small Business Grant
National Objective: LMA

Initial Funding Date: 08/31/2012

Financing
 Funded Amount: 8,000.00
 Drawn Thru Program Year: 3,774.76
 Drawn In Program Year: 3,774.76

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 9,947
 Census Tract Percent Low / Mod: 61.80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Small Business Grant	

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

Status: Open
Location: 1286 Mount Hope Ave Rochester, NY 14620-2937

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

Initial Funding Date: 09/07/2012

Financing
 Funded Amount: 50,000.00
 Drawn Thru Program Year: 25,000.00
 Drawn In Program Year: 25,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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

Accomplishment Narrative

2012 Administration of the Home Rochester Program

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10023 - Aratari Auto Finishers

Status: Open
Location: 995 Carter St Rochester, NY 14621-1909

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

Initial Funding Date: 09/10/2012

Financing
 Funded Amount: 8,000.00
 Drawn Thru Program Year: 5,175.38
 Drawn In Program Year: 2,523.82

Description:
 Small Business Assistance

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 4,168
 Census Tract Percent Low / Mod: 70.30

Annual Accomplishments

Years **Accomplishment Narrative**
 2012 SBG, FF&E
 2013 promotional/advertising/ffe

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10024 - Neighborworks-FIS Landlord Facade Grant

Status: Open
Location: 570 South Ave Rochester, NY 14620-1337

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

Initial Funding Date: 09/11/2012

Financing
 Funded Amount: 104,127.23
 Drawn Thru Program Year: 65,805.01
 Drawn In Program Year: 54,716.79

Description:
 Administration of the FIS Landlord Facade Grant Program

Proposed Accomplishments

Housing Units : 40
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

PR03 - ROCHESTER

Years Accomplishment Narrative

2012 ADMIN FEE FOR THE FIS LANDLORD FACADE GRANT PROGRAM

PGM Year: 2012

Project: 0011 - Neighborhood and Asset Based Planning

IDIS Activity: 10025 - Envoy Environmental

Status: Canceled 3/12/2013 12:00:00 AM
 Location: 57 Ambrose St Rochester, NY 14608-1215

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

Initial Funding Date: 09/17/2012

Financing Description: Lead Hazard Evaluation Services

Funded Amount: 0.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 40

Actual Accomplishments

Number assisted:

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

Years	Accomplishment Narrative	# Benefitting
2012	Lead Hasard Evaluation Services	

PGM Year: 2008

Project: 0010 - NEIGHBORHOOD AND ASSET PLANNING FUND

IDIS Activity: 10028 - 54 Clifton Street

Status: Completed 2/12/2013 12:00:00 AM
Location: 54 Clifton St Rochester, NY 14608-2118

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

Initial Funding Date: 09/26/2012

Financing
 Funded Amount: 21,050.00
 Drawn Thru Program Year: 21,050.00
 Drawn In Program Year: 21,050.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	1	0
Female-headed Households:	1		0		1		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
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2012 lead rehab

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10029 - Genesee Corridor Business Association - PS

Status: Completed 1/11/2013 12:00:00 AM

Location: 89 Genesee St Rochester, NY 14611-3201

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Public Services (General) (05)

National Objective: LMA

Initial Funding Date: 10/03/2012

Financing Description: Promotion

Funded Amount: 8,875.00

Drawn Thru Program Year: 8,875.00

Drawn In Program Year: 8,875.00

Proposed Accomplishments

People (General) : 1

Total Population in Service Area: 14,646

Census Tract Percent Low / Mod: 72.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2012 Business Association Support Program - Promotion

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10030 - Napier Enterprises, LLC

Status: Open

Location: 56 Potomac St Rochester, NY 14611-1638

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

National Objective: LMA

Initial Funding Date: 10/03/2012

Financing Description: Small Business Assistance

Funded Amount: 8,000.00

Drawn Thru Program Year: 1,616.92

Drawn In Program Year: 1,616.92

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 1,434
 Census Tract Percent Low / Mod: 63.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2012	SMALL BUSINESS GRANT--computers, advertising, security grant	
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PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10032 - UPSTATE FURNITURE OUTLET

Status: Completed 8/27/2013 12:00:00 AM
Location: 1415 N Clinton Ave Rochester, NY 14621-3354

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

Initial Funding Date: 10/09/2012

Financing

Funded Amount: 7,957.94
 Drawn Thru Program Year: 7,957.94
 Drawn In Program Year: 7,000.00

Description:
 Small Business Matching Grant

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 10,173
 Census Tract Percent Low / Mod: 86.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2012	SBMG : Advertising, Sign Grant, Security, FFE	
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PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10033 - Thread

Status: Open
Location: 654 South Ave Rochester, NY 14620-1344

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

Initial Funding Date: 10/09/2012

Financing

Funded Amount: 8,000.00
 Drawn Thru Program Year: 3,900.57
 Drawn In Program Year: 3,900.57

Description:
 Small Business Matching Grant

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 2,462
 Census Tract Percent Low / Mod: 84.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	SBMG : Advertising, FFE, Security	

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10034 - Luvaboos, Inc.

Status: Open
Location: 683 N Winton Rd Rochester, NY 14609-7856

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

Initial Funding Date: 11/03/2012

Financing

Funded Amount: 8,000.00
 Drawn Thru Program Year: 2,755.00
 Drawn In Program Year: 0.00

Description:

Small Business Matching Grant

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0

Income Category:

Owner	Renter	Total	Person

Extremely Low 0 0 0 0 0
 Low Mod 0 0 0 0 0
 Moderate 0 0 0 0 0
 Non Low Moderate 0 0 0 0 0
 Total 0 0 0 0 0
 Percent Low/Mod

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2012 Small Business Grant, Sign Grant & FFE

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10035 - Ming Take Out

Status: Open
Location: 1038 Clinton Ave S Rochester, NY 14620-2053

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

Initial Funding Date: 10/09/2012

Financing: Small Business Matching Grant

Funded Amount: 8,000.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 2,462
 Census Tract Percent Low / Mod: 84.20

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2012 SBMG: Advertising; Sign; Security & FFE

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10036 - California Rollin

Status: Open
Location: 274 Goodman St N Rochester, NY 14607-1154

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

Initial Funding Date: 10/09/2012

Financing: Small Business Matching Grant

Funded Amount: 8,000.00
 Drawn Thru Program Year: 6,488.76

Drawn In Program Year: 6,488.76

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 3,102
Census Tract Percent Low / Mod: 56.30

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2012 SBMG: Advertising; Security; FFE

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10037 - Digu Design

Status: Open **Objective:** Create economic opportunities
Location: 25 Canterbury Rd Rochester, NY 14607-3403 **Outcome:** Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

Initial Funding Date: 01/07/2013

Financing **Description:**
Funded Amount: 8,000.00 Small Business Matching Grant
Drawn Thru Program Year: 4,215.62
Drawn In Program Year: 4,215.62

Proposed Accomplishments

Jobs : 5

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

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

PGM Year: 2012
Project: 0008 - Homeownership Fund
IDIS Activity: 10038 - Empire Justice Center/Foreclosure Prevention

Status: Completed 8/27/2013 9:19:57 AM
Location: 1 W Main St Ste 200 One West Main St suite 200
 Rochester, NY 14614-1403

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Legal Services (05C) **National Objective:** LMC

Initial Funding Date: 10/10/2012
Financing

Funded Amount: 40,000.00
 Drawn Thru Program Year: 40,000.00
 Drawn In Program Year: 20,000.00

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	13
Black/African American:	0	0	0	0	0	14
Asian:	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	0	0	0	2	1
Asian White:	0	0	0	0	0	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0	0	0	0	4	4
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0	0	0	0	0	0
Total:	0	251	27										

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	75
Low Mod	0	0	0	71
Moderate	0	0	0	89
Non Low Moderate	0	0	0	16
Total	0	0	0	251
Percent Low/Mod				93.6%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Foreclosure Prevention services	

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10040 - South East Area Coalition

Status: Open
 Location: 224 Mount Hope Ave Rochester, NY 14620-1121

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

Initial Funding Date: 10/10/2012

Financing Description: Street Manager Program for South East Quadrant of the City

Funded Amount:	10,000.00
Drawn Thru Program Year:	7,500.00
Drawn In Program Year:	7,500.00

Proposed Accomplishments

People (General) : 1
 Total Population in Service Area: 9,781
 Census Tract Percent Low / Mod: 67.30

Annual Accomplishments

Years **Accomplishment Narrative**

2012 Street Manager for the SE Quadrant

PGM Year: 2009

Project: 0015 - SUSAN B ANTHONY PEDESTRIAN ACCESS

IDIS Activity: 10041 - Hiking and Biking Trail

Status: Open
Location: 431 W Main St 431 West Main St Rochester, NY 14608-1983

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

Initial Funding Date: 10/12/2012

Financing
 Funded Amount: 171,000.93
 Drawn Thru Program Year: 171,000.73
 Drawn In Program Year: 164,397.68

Description:
 Establishing a trail connection between west main st and Troup st through troupe st park.

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 1,554
 Census Tract Percent Low / Mod: 81.00

Annual Accomplishments

Years **Accomplishment Narrative**

2012 Project underway
 2013 Project underway

PGM Year: 2008

Project: 0005 - HOUSING DEVELOPEMENT FUND

IDIS Activity: 10042 - 185 West Ave

Status: Open
Location: 185 West Ave Rochester, NY 14611-2612

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

Initial Funding Date: 10/15/2012

Financing
 Funded Amount: 800.00
 Drawn Thru Program Year: 800.00
 Drawn In Program Year: 800.00

Description:
 Lead Rehab

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner	Renter	Total	Hispanic	Total	Hispanic	Person
	Total	Total	Total	Hispanic	Hispanic	Total	Hispanic

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2012

PGM Year: 2002
Project: 0008 - Business Assistance Program
IDIS Activity: 10043 - Wafik Altawel d/b/a Old World Meat Mart

Status: Canceled 11/29/2012 12:00:00 AM
Location: 1252 N Clinton Ave Rochester, NY 14621-3341

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

Initial Funding Date: 10/16/2012

Description: Business Development Financial Assistance Program

Financing
 Funded Amount: 0.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	FFE Purchase	

PGM Year: 2012

Project: 0009 - Rental Market Fund

IDIS Activity: 10044 - Legal Aid/Landlord Tenant Services

Status: Completed 8/13/2013 12:00:00 AM

Location: 1 W Main St Ste 800 Suite 800 Rochester, NY 14614-1426

Objective: Create suitable living environments

Outcome: Availability/accessibility

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

Initial Funding Date: 10/18/2012

Description: legal advice or representation, information, referral, and training for landlords and their tenants

Funded Amount: 147,312.00

Drawn Thru Program Year: 147,312.00

Drawn In Program Year: 109,004.35

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
2012	Assisted 385 people with Landlord tenant services	

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10045 - 9 Straub St

Status: Open
Location: 9 Straub St Rochester, NY 14613-1918

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

Initial Funding Date: 10/23/2012

Financing

Funded Amount: 560.00
Drawn Thru Program Year: 560.00
Drawn In Program Year: 560.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Lead risk assessment	

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10046 - Mural Arts of Rochester

Status: Completed 7/12/2013 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: 10/23/2012

Financing

Funded Amount: 74,300.89
 Drawn Thru Program Year: 74,300.89
 Drawn In Program Year: 74,300.89

Proposed Accomplishments

People (General) : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	2
Black/African American:	0	0	0	0	0	0	8	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
Hispanic:	0	0	0	0	0	0	0	0

Other multi-racial: 0 0 0 0 0 0 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 0 1 0 0

Female-headed Households: 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
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2012 Lead Hazard Control Program - Rehab

PGM Year: 2011

Project: 0011 - FIRE DEPARTMENT SMALL EQUIPMENT

IDIS Activity: 10057 - Ultralife

Status: Open

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: 11/01/2012

Financing

Funded Amount: 75,000.00

Drawn Thru Program Year: 13,891.74

Drawn In Program Year: 5,948.78

Proposed Accomplishments

People (General) : 1,200

Total Population in Service Area: 210,306

Census Tract Percent Low / Mod: 65.60

Description:
 Batteries for smoke and co2 detectors to city residents

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2012 batteries for smoke detectors

2013 batteries for smoke detectors

PGM Year: 2007

Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10058 - Baker's Delight d/b/a Cheesy Eddie's

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

Objective: Create economic opportunities
Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJP

Initial Funding Date: 11/03/2012

Financing

Funded Amount: 8,000.00
Drawn Thru Program Year: 4,122.09
Drawn In Program Year: 2,355.34

Proposed Accomplishments

Jobs: 2

Actual Accomplishments

Number assisted:

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

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

Benefitting

Years Accomplishment Narrative

2012 SBG

PGM Year: 2011
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10059 - KK Restaurant dba Subway

Status: Open
Location: 913 Genesee St Rochester, NY 14611-3846

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

Initial Funding Date: 02/04/2013

Financing Small Business Grant

Funded Amount: 8,000.00
Drawn Thru Program Year: 2,900.50
Drawn In Program Year: 2,900.50

Proposed Accomplishments

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

Annual Accomplishments

Years Accomplishment Narrative

2012 SMBG

PGM Year: 2011
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10060 - Lilac Coin Laundry, LLC

Status: Open
Location: 515 W Commercial St East Rochester, NY 14445-2255

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

Initial Funding Date: 11/03/2012

Financing Small Business Matching Grant

Funded Amount: 8,000.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 2,014
Census Tract Percent Low / Mod: 64.00

Annual Accomplishments

PR03 - ROCHESTER

2012

PGM Year: 2011
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10061 - Kelaron, Inc. dba Salena's Mexican Restaurant

Status: Open
Location: 302 Goodman St N Rochester, NY 14607-1149

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

Initial Funding Date: 11/03/2012

Description: Small Business Matching Grant

Financing
 Funded Amount: 7,000.00
 Drawn Thru Program Year: 7,000.00
 Drawn In Program Year: 7,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 3,102
 Census Tract Percent Low / Mod: 56.30

Annual Accomplishments

Years Accomplishment Narrative
 2012 SBG & FFE

PGM Year: 2004
Project: 0008 - BUSINESS ASSISTANCE PROGRAM/FINANCIAL ASSISTANCE

IDIS Activity: 10062 - Tony DeSimone's Import Quality Repair Shop

Status: Completed 7/25/2013 12:00:00 AM
Location: 535 Jay St Rochester, NY 14611-1343

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

Initial Funding Date: 11/06/2012

Description: Targeted Commercial Exterior Improvement Program.

Financing
 Funded Amount: 40,000.00
 Drawn Thru Program Year: 40,000.00
 Drawn In Program Year: 40,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 5,531
 Census Tract Percent Low / Mod: 87.30

Annual Accomplishments

Years **Accomplishment Narrative**

2012 Project underway

Exterior Facade - 535 Jay

PGM Year: 2007

Project: 0004 - EDD FINANCIAL ASSISTANCE LOAN & GRANT PROGRAM

IDIS Activity: 10066 - Rochester Vibratory & Assembly, Inc.

Status: Open **Objective:** Create economic opportunities
Location: 460 Buffalo Rd Rochester, NY 14611-2000 **Outcome:** Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

Initial Funding Date: 11/07/2012

Financing **Description:** Targeted Business Assistance Program

Funded Amount: 10,000.00

Drawn Thru Program Year: 10,000.00

Drawn In Program Year: 10,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2012 Business Acquisition

PGM Year: 2010
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10067 - D & L Groceries, Inc.

Status: Open
Location: 1005 Genesee St Rochester, NY 14611-4105

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
Description: Small Business Matching Grant
National Objective: LMA

Initial Funding Date: 11/07/2012

Financing

Funded Amount: 8,000.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2012 Small Business Grant: Advertising, Sign Grant & FFE

PGM Year: 2007
Project: 0004 - EDD FINANCIAL ASSISTANCE LOAN & GRANT PROGRAM

IDIS Activity: 10069 - High Falls Operating Co. (Genesee Brewery)

Status: Completed 2/12/2013 12:00:00 AM
Location: 445 Saint Paul St Rochester, NY 14605-1726

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
Description: UCC filings for HUD 108 loan
National Objective: LMJP

Initial Funding Date: 11/08/2012

Financing

Funded Amount: 120.00
 Drawn Thru Program Year: 120.00
 Drawn In Program Year: 120.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	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			

Income Category:

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

Annual Accomplishments

Years **Accomplishment Narrative**

2012 The activity has met the required job creation goal.

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10070 - Flower City Tax

Status: Open

Location: 576 W Ridge Rd Rochester, NY 14615-2830

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMA

Initial Funding Date: 11/08/2012

Financing

Funded Amount: 8,000.00

Description:
Small Business Matching Grant

Drawn Thru Program Year: 2,426.64
Drawn In Program Year: 2,426.64

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 3,679
Census Tract Percent Low / Mod: 57.00

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2012 Small Business Grant: Advertising; Sign Grant & FFE

PGM Year: 2012

Project: 0009 - Rental Market Fund

IDIS Activity: 10071 - Tenant Education/The Housing Council

Status: Open
Location: 75 College Ave Rochester, NY 14607-1009

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05)

National Objective: LMA

Initial Funding Date: 11/09/2012

Financing

Funded Amount: 26,000.00
Drawn Thru Program Year: 23,947.91
Drawn In Program Year: 19,455.88

Description:

Tenant education and workshops

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**

2012 Served 1087 people to date

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10072 - Aging in Place

Status: Completed 5/13/2013 12:00:00 AM
Location: 1900 Clinton Ave S Rochester, NY 14618-5621

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Services (05A)

National Objective: LMC

Initial Funding Date: 11/09/2012

Financing

Funded Amount: 40,000.00
Drawn Thru Program Year: 40,000.00

Description:

Minor home modification and esucation for senior residents

Drawn In Program Year: 40,000.00

Proposed Accomplishments

People (General) : 155

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	57	12
Black/African American:	0	0	0	0	0	0	73	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	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	132	12

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	5
Low Mod	0	0	0	2
Moderate	0	0	0	125
Non Low Moderate	0	0	0	0
Total	0	0	0	132
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Aging in Place services provided to seniors.	

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10080 - Ines Casa De Hair

Status: Open

Location: 1505 Goodman St N Rochester, NY 14609-2134

Objective: Create economic opportunities
Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMA

Initial Funding Date: 11/19/2012

Financing
Funded Amount: 8,000.00

Drawn Thru Program Year: 2,982.38

Drawn In Program Year: 1,575.41

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 210,306

Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefiting**

2013 Small business matching grant

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10082 - Advanced Auto Insurance Agency, Inc.

Status: Open

Location: 1650 Dewey Ave Rochester, NY 14615-2906

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMA

Initial Funding Date: 11/21/2012

Financing
Funded Amount: 8,000.00

Drawn Thru Program Year: 6,947.50

Drawn In Program Year: 6,947.50

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 210,306

Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefiting**

2012 SBMG

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10083 - Sharp Edge Barber Institute

Status: Open

Location: 758 South Ave Rochester, NY 14620-2228

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMA

Initial Funding Date: 11/21/2012

Financing
Funded Amount: 8,000.00
Drawn Thru Program Year: 4,355.11
Drawn In Program Year: 4,355.11

Proposed Accomplishments

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

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefiting**

2012 SBMG

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10084 - Unkl Moe's BBQ & Catering, Inc.

Status: Open
Location: 493 West Ave Rochester, NY 14611-2423

Objective: Create economic opportunities
Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Initial Funding Date: 11/21/2012

Financing
Funded Amount: 8,000.00
Drawn Thru Program Year: 3,650.00
Drawn In Program Year: 3,650.00

Proposed Accomplishments

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

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefiting**

2012 SBMG

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10085 - Scott's Photo by Rowe

Status: Open
Location: 1755 East Ave Rochester, NY 14610-1822

Objective: Create economic opportunities
Outcome: Sustainability

Initial Funding Date: 11/21/2012
Financing
 Funded Amount: 8,000.00
 Drawn Thru Program Year: 5,000.00
 Drawn In Program Year: 5,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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

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

2012 SBMG

Benefitting

PGM Year: 2011
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 10086 - Louis P. Ferrari Agency, Inc.

Status: Open
Location: 1086 Lyell Ave Rochester, NY 14606-1936
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMA

Initial Funding Date: 11/21/2012
Financing: Small Business Matching Grant

Funded Amount: 8,000.00
 Drawn Thru Program Year: 6,425.99
 Drawn In Program Year: 5,400.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 2,424
 Census Tract Percent Low / Mod: 54.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2011	SBMG	
2012	Small business matching grant-security, computer, ff&e	

PGM Year: 2011
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 10087 - Ristorante Lucano

Status: Open
Location: 1815 East Ave Rochester, NY 14610-1823
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMA

Initial Funding Date: 11/21/2012
Financing: Small Business Matching Grant

Funded Amount: 8,000.00
 Drawn Thru Program Year: 2,625.51
 Drawn In Program Year: 2,625.51

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2011	SBMG	
PR03 - ROCHESTER		

Years **Accomplishment Narrative**

2012 Advertising, FF&E, Sign

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10088 - 99 McGuckin St

Status: Open
Location: 99 McGuckin St Rochester, NY 14611-1517

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

Initial Funding Date: 11/27/2012

Financing

Funded Amount: 1,482.46
 Drawn Thru Program Year: 1,482.46
 Drawn In Program Year: 560.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0

Percent Low/Mod 100.0% 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	lead risk assessment	

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

Status: Open
Location: 205 Aldine St Rochester, NY 14619-1205

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

Initial Funding Date: 11/27/2012

Financing
 Funded Amount: 565.00
 Drawn Thru Program Year: 565.00
 Drawn In Program Year: 565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0
Asian:	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0
Total:	1	0	0	0	1	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 0 1
 Percent Low/Mod 100.0% 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	lead risk evaluation	

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10090 - 53 Bartlett Street

Status: Open
Location: 53 Bartlett St Rochester, NY 14608-2651
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 11/27/2012

Financing
 Funded Amount: 2,404.92
 Drawn Thru Program Year: 2,404.92
 Drawn In Program Year: 560.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Lead risk Assessment	

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10091 - 92 Villa St

Status: Open
 Location: 92 Villa St Rochester, NY 14606-2548

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

Initial Funding Date: 11/27/2012

Financing Description: Lead hazard reduction

Funded Amount: 565.00

Drawn Thru Program Year: 565.00

Drawn In Program Year: 565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	lead risk assessment	

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10092 - 543 Emerson Street

Status: Open
 Location: 543 Emerson St Rochester, NY 14613-2141

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

Initial Funding Date: 11/27/2012

Financing

Funded Amount: 565.00
 Drawn Thru Program Year: 565.00
 Drawn In Program Year: 565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Asian White: 0 0 0 0 0 0 0 0
 Black/African American & White: 0 0 0 0 0 0 0 0
 American Indian/Alaskan Native & Black/African American: 0 0 0 0 0 0 0 0
 Other multi-racial: 0 0 0 0 0 0 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

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

Years	Accomplishment Narrative	# Benefiting
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2012 Lead Risk Assessment. Property is vacant.

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10095 - 79 Roxborough Rd

Status: Completed 12/4/2012 9:20:09 AM
Location: 79 Roxborough Rd Rochester, NY 14619-1415

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

Initial Funding Date: 11/28/2012

Financing
 Funded Amount: 565.00
 Drawn Thru Program Year: 565.00
 Drawn In Program Year: 565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0
Asian:	0	0	0	0	0	0

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							

<i>Income Category:</i>	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	lead risk assessment	

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

Status: Open
Location: 1252 N Clinton Ave Rochester, NY 14621-3341
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJP

Initial Funding Date: 11/29/2012
Financing
 Funded Amount: 35,000.00
 Drawn Thru Program Year: 35,000.00
 Drawn In Program Year: 35,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

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

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10099 - 24 Hempel

Status: Completed 1/3/2013 11:37:43 AM
Location: 24 Hempel St Rochester, NY 14605-1644

Objective: Provide decent affordable housing
Outcome: Affordability

Initial Funding Date: 11/30/2012

Financing

Funded Amount: 565.00
 Drawn Thru Program Year: 565.00
 Drawn In Program Year: 565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefiting**

2012 lead risk assessment

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10100 - 396 Ravine Ave

Status: Open
Location: 396 Ravine Ave Rochester, NY 14613-2233

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

Initial Funding Date: 11/30/2012

Financing
 Funded Amount: 690.00
 Drawn Thru Program Year: 690.00
 Drawn In Program Year: 690.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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

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

Benefiting

Years **Accomplishment Narrative**

2012 lead risk assessment

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10104 - 279 Rosewood Terrace

Status: Open

Location: 279 Rosewood Ter Rochester, NY 14609-4945

Objective: Provide decent affordable housing

Outcome: Affordability

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

(14I)

Description:
Lead Hazard Reduction

Initial Funding Date: 12/04/2012

Financing
Funded Amount: 560.00

Drawn Thru Program Year: 560.00

Drawn In Program Year: 560.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	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		0	

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	lead risk assessment	

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10113 - 119 Flower St

Status: Completed 1/3/2013 11:15:39 AM
Location: 119 Flower St Rochester, NY 14621-4529

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

Initial Funding Date: 12/06/2012

Financing
 Funded Amount: 560.00
 Drawn Thru Program Year: 560.00
 Drawn In Program Year: 560.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Income Category:

Owner	Renter	Total	Person
0	0	0	0
Extremely Low			

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
2012	Lead risk assessment	

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10114 - Bergmann Associates

Status: Open

Location:

Objective:

Outcome:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 12/07/2012

Description: 3D GIS Model of City Center

Financing

Funded Amount: 19,200.00

Drawn Thru Program Year: 9,700.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

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.

PGM Year: 2009
Project: 0015 - SUSAN B ANTHONY PEDESTRIAN ACCESS
IDIS Activity: 10115 - Vanguard

Status: Open
Location: 241 Castlebar Rd Rochester, NY 14610-2911
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L)
National Objective: LMA

Initial Funding Date: 12/10/2012

Financing
 Funded Amount: 0.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Description:
 Troup St trail connector project

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2012 Construction admin and inspection services for the Susan B Anthony Trail

PGM Year: 2010
Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM

IDIS Activity: 10118 - Pro-Tech of Rochester, Inc.

Status: Open
Objective: Create economic opportunities

Initial Funding Date: 12/11/2012

Financing

Funded Amount: 21,000.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0

Income Category:

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

Annual Accomplishments

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

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10125 - 42 Backus St

Status: Open
Location: 42 Backus St Rochester, NY 14608-1021

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

Initial Funding Date: 12/17/2012

Financing
 Funded Amount: 5,814.04
 Drawn Thru Program Year: 5,814.04
 Drawn In Program Year: 690.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	2	1	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
Total:	0	0	2	1	2	1	0	0
Female-headed Households:	0		2		2		0	

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

Total 0 2 2 0
 Percent Low/Mod 100.0% 100.0% 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Lead risk assessment	

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10126 - 292 Benton St

Status: Open
Location: 292 Benton St Rochester, NY 14620-2017

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

Initial Funding Date: 12/17/2012

Financing

Funded Amount: 565.00
 Drawn Thru Program Year: 565.00
 Drawn In Program Year: 565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2012 lead risk assessment

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10127 - 228 Parkway

Status: Open
Location: 228 Parkway Rochester, NY 14608-1148

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

Initial Funding Date: 12/17/2012

Financing

Funded Amount: 2,541.70
 Drawn Thru Program Year: 2,541.70
 Drawn In Program Year: 565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years Accomplishment Narrative

2012 lead risk assessment

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10128 - Dan C Fulmer Inc.

Status: Open
 Location: 1600 Dewey Ave Rochester, NY 14615-3404

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

Initial Funding Date: 12/17/2012

Financing

Funded Amount: 8,000.00
 Drawn Thru Program Year: 5,612.87
 Drawn In Program Year: 5,612.87

Description: Small Business Matching Grant

Proposed Accomplishments

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

Annual Accomplishments

Years Accomplishment Narrative

2012 Small Business Grant

PGM Year: 2007

Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10129 - Snidermans Hardware

Status: Open
 Location: 519 Joseph Ave Rochester, NY 14605-1213

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

Initial Funding Date: 03/18/2013

Financing

Description: Small Business Matching Grant

Funded Amount: 5,000.00
 Drawn Thru Program Year: 931.84
 Drawn In Program Year: 931.84

Proposed Accomplishments

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

Annual Accomplishments

Years Accomplishment Narrative

2012 Small Business Grant

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10131 - Chili Ave Business Alliance - Promotion

Status: Open
 Location: 660 Woodbine Ave Rochester, NY 14619-2030

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

National Objective: LMA

Initial Funding Date: 12/17/2012

Financing

Funded Amount: 3,000.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Description:
 Promotion

Proposed Accomplishments

People (General) : 9,265
 Total Population in Service Area: 9,265
 Census Tract Percent Low / Mod: 59.00

Annual Accomplishments

Years Accomplishment Narrative

2012

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10132 - Chili Ave Business Alliance - Beautification

Status: Open
 Location: 660 Woodbine Ave Rochester, NY 14619-2030

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

National Objective: LMA

Initial Funding Date: 12/17/2012

Financing

Funded Amount: 2,000.00

PR03 - ROCHESTER

Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Total Population in Service Area: 9,265
Census Tract Percent Low / Mod: 59.00

Annual Accomplishments

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

PGM Year: 2011
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10133 - Rizzis Restaurant

Status: Open
Location: 411 Merchants Rd Rochester, NY 14609-6702

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

Initial Funding Date: 12/17/2012

Financing Small Business Matching Grant

Funded Amount: 8,000.00
Drawn Thru Program Year: 1,794.69
Drawn In Program Year: 1,794.69

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 3,603
Census Tract Percent Low / Mod: 56.70

Annual Accomplishments

Years **Accomplishment Narrative**
2012 SBMG; Sign Grant & FFE

Benefiting

PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10134 - Dance Connection

Status: Open
Location: 1030 N Winton Rd Rochester, NY 14609-6852

Objective: Create economic oppourtunities
Outcome: Sustainability

Initial Funding Date: 12/17/2012

Financing

Funded Amount: 5,000.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Description:

Small Business Matching Grant

Proposed Accomplishments

Jobs : 2

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Small Business Matching Grant	

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10135 - 858 Jay St

Status: Open
Location: 858 Jay St Rochester, NY 14611-1221

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

Initial Funding Date: 12/18/2012

Financing
 Funded Amount: 4,075.31
 Drawn Thru Program Year: 4,075.31
 Drawn In Program Year: 790.00

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	3	1	3	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	3	1	3	1	0	0
Female-headed Households:	0		1		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	2	2	0
Low Mod	0	1	1	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

Benefiting

Years **Accomplishment Narrative**

2012 lead Risk Assessment

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10136 - 35 Austin St

Status: Open

Location: 35 Austin St Rochester, NY 14606-1707

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate
(14I)

National Objective: LMH

Description:

Lead Hazard Reduction

Initial Funding Date: 12/18/2012

Financing

Funded Amount: 5,356.58

Drawn Thru Program Year: 5,356.58

Drawn In Program Year: 690.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	2	1	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
Total:	0	0	2	1	2	1	0	0
Female-headed Households:	0		1		1			

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 0 2 2 0
 Percent Low/Mod 100.0% 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Lead Risk Assessment	

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10137 - 474 Ames St

Status: Open
Location: 474 Ames St Rochester, NY 14606-1206

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

Initial Funding Date: 12/18/2012

Financing

Funded Amount: 790.00
 Drawn Thru Program Year: 790.00
 Drawn In Program Year: 790.00

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	3	2	3	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	3	2	3	2	0	0

Female-headed Households: 2

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	0	3	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	3	3	0
Percent Low/Mod	100.0%	100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2012 Lead Risk Assessment

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10138 - 21 Reed Park

Status: Completed 7/18/2013 12:00:00 AM
Location: 21 Reed Park Rochester, NY 14605-1336

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 12/19/2012

Description: Demolition(PO#13004568)

Financing

Funded Amount: 19,329.77
 Drawn Thru Program Year: 19,329.77
 Drawn In Program Year: 19,329.77

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2012 Demolition, Asbestos Removal, Asbestos Abatement

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10139 - 45 Gardiner St

Status: Open
Location: 45 Gardiner Ave Rochester, NY 14611-2433

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

Initial Funding Date: 12/21/2012

Description: Lead Hazard Reduction

Financing

Funded Amount: 690.00
 Drawn Thru Program Year: 690.00
 Drawn In Program Year: 690.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	2	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		1		1			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	lead risk assessment	

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10140 - 394 Electric Ave

Status: Open
 Location: 394 Electric Ave Rochester, NY 14613-1004

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

Initial Funding Date: 12/21/2012

Financing
 Funded Amount: 560.00

Description:
 Lead Hazard Reduction

Drawn Thru Program Year: 560.00
 Drawn In Program Year: 560.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Lead Risk Assessment	

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10141 - 129 Bartlett St

Status: Open

Location: 129 Bartlett St Rochester, NY 14608-2612

Objective: Provide decent affordable housing

Outcome: Affordability

Initial Funding Date: 12/21/2012
Financing:

Funded Amount: 970.22
 Drawn Thru Program Year: 970.22
 Drawn In Program Year: 970.22

Description:
 Lead Hazard Reduction

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	lead risk Assessment Windows	

PGM Year: 2008

Project: 0010 - NEIGHBORHOOD AND ASSET PLANNING FUND

IDIS Activity: 10143 - 16 Clifton St

Status: Completed 8/27/2013 2:08:28 PM
Location: 16 Clifton St Rochester, NY 14608-2115

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

Initial Funding Date: 01/03/2013

Financing
Funded Amount: 22,506.00
Drawn Thru Program Year: 22,506.00
Drawn In Program Year: 22,506.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

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%	100.0%

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefiting**

2012 lead abatement/rehab

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10146 - 420 Clay Ave

Status: Open
Location: 420 Clay Ave Rochester, NY 14613-1026

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

Initial Funding Date: 01/08/2013

Financing
 Funded Amount: 1,223.90
 Drawn Thru Program Year: 1,223.90
 Drawn In Program Year: 565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1		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% 100.0% 0

Annual Accomplishments

Years Accomplishment Narrative

Benefiting

2012 Lead risk Assessment

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10147 - 4 Straub St

Status: Open

Location: 4 Straub St Rochester, NY 14613-1919

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04)

National Objective: LMA

Initial Funding Date: 01/08/2013

Description:

Demo

Financing

Funded Amount: 125,095.50

Drawn Thru Program Year: 115,726.00

Drawn In Program Year: 115,726.00

Proposed Accomplishments

Housing Units : 1

Total Population in Service Area: 730

Census Tract Percent Low / Mod: 80.50

Annual Accomplishments

Years Accomplishment Narrative

Benefiting

2012 Demo and Abatement

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10148 - 12 Straub St

Status: Completed 8/14/2013 12:00:00 AM

Objective: Provide decent affordable housing

Location: 12 Straub St Rochester, NY 14613-1919

Outcome: Affordability

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 01/09/2013

Description:

Demo

Financing

Funded Amount: 20,700.00

Drawn Thru Program Year: 20,700.00

Drawn In Program Year: 20,700.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years Accomplishment Narrative # Benefiting

2012 Demo

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10149 - 27 Marlborough Rd

Status: Open
Location: 27 Marlborough Rd Rochester, NY 14619-1407

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

Initial Funding Date: 01/09/2013

Financing

Funded Amount: 560.00
 Drawn Thru Program Year: 560.00
 Drawn In Program Year: 560.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

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

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2012 Lead risk Assessment

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10150 - 114 McKinley St

Status: Open

Location: 114 McKinley St Rochester, NY 14609-5457

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 01/09/2013

Financing **Description:** Lead Hazard Reduction

Funded Amount: 560.00

Drawn Thru Program Year: 560.00

Drawn In Program Year: 560.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Lead Risk Assessment	

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10151 - 9 Avenue A W

Status: Open
Location: 9 Avenue A W Rochester, NY 14621-4301

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

Initial Funding Date: 01/09/2013

Financing

Funded Amount: 565.00
 Drawn Thru Program Year: 565.00
 Drawn In Program Year: 565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	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		0	

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Lead Risk Assessment	

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10152 - 193 Elmdorf Ave

Status: Open
 Location: 193 Elmdorf Ave Rochester, NY 14619-1849

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

Initial Funding Date: 01/09/2013

Financing

Funded Amount: 560.00
 Drawn Thru Program Year: 560.00
 Drawn In Program Year: 560.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Total: 1 0 0 0 0 1 0 0 0 0

Female-headed Households: 1 0 0 0 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2012 Lead Risk Assessment

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10153 - 17 Pershing Dr

Status: Open
 Location: 17 Pershing Dr Rochester, NY 14609-4113

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

Initial Funding Date: 01/09/2013

Financing
 Description: Lead Hazard Reduction

Funded Amount: 2,970.75

Drawn Thru Program Year: 2,970.75

Drawn In Program Year: 2,968.32

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Other multi-racial: 0 0 0 0 0 0 0 0
 Asian/Pacific Islander: 0 0 0 0 0 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 0 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Lead Risk Assessment Windows	

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10154 - 134 Ravenwood

Status: Open
Location: 134 Ravenwood Ave Rochester, NY 14619-1319
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)
National Objective: LMH

Initial Funding Date: 01/09/2013

Financing

Funded Amount: 823.56
 Drawn Thru Program Year: 823.56
 Drawn In Program Year: 560.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Asian: 0 0 0 0 0 0 0 0 0 0 0
 American Indian/Alaskan Native: 0 0 0 0 0 0 0 0 0 0 0
 Native Hawaiian/Other Pacific Islander: 0 0 0 0 0 0 0 0 0 0 0
 American Indian/Alaskan Native & White: 0 0 0 0 0 0 0 0 0 0 0
 Asian White: 0 0 0 0 0 0 0 0 0 0 0
 Black/African American & White: 0 0 0 0 0 0 0 0 0 0 0
 American Indian/Alaskan Native & Black/African American: 0 0 0 0 0 0 0 0 0 0 0
 Other multi-racial: 0 0 0 0 0 0 0 0 0 0 0
 Asian/Pacific Islander: 0 0 0 0 0 0 0 0 0 0 0
 Hispanic: 0 0 0 0 0 0 0 0 0 0 0
Total: 0 0 0 1 0 1 0 1 0 1 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% 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Lead Risk Assessment	

PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10158 - 49 Reynolds St

Status: Canceled 8/15/2013 12:00:00 AM
Location: 49 Reynolds St Rochester, NY 14608-2168
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 01/10/2013

Description: Demolition

Financing
 Funded Amount: 0.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

2012 Demo
PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10159 - 393 Troup St

Status: Canceled 3/26/2013 12:00:00 AM
 Location: 393 Troup St Rochester, NY 14611-3240
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 01/10/2013
Financing
 Funded Amount: 0.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Proposed Accomplishments
Annual Accomplishments
Years Accomplishment Narrative
 2012 Demo

PGM Year: 2008
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 10160 - Highland Contractors of Western NY, Inc.

Status: Open
 Location: 620 Clinton Ave S Rochester, NY 14620-1349
 Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMA

Initial Funding Date: 01/10/2013
Financing
 Funded Amount: 8,000.00
 Drawn Thru Program Year: 3,601.58
 Drawn In Program Year: 3,601.58

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

Annual Accomplishments
Years Accomplishment Narrative
 2012 SMBG-Advertising, Sign Grant, Security Grant

PGM Year: 2011
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 10161 - Aladdin's Natural Eatery 2

Status: Open
Location: 280 Exchange Blvd Rochester, NY 14608-2707
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Initial Funding Date: 01/10/2013

Financing

Funded Amount: 8,000.00
 Drawn Thru Program Year: 2,026.34
 Drawn In Program Year: 2,026.34

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	FFE, SBG/Comp & SBG/Adv	

PGM Year: 2011
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 10162 - Emmanuel Grocery

Status: Open
Location: 296 Avenue A Rochester, NY 14621-4449
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Initial Funding Date: 01/11/2013

Financing

Funded Amount: 6,000.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 10,076
 Census Tract Percent Low / Mod: 87.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	SBMG	

PGM Year: 2007

Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10163 - Panzarella Physical Therapy

Status: Open
Location: 1720 Culver Rd Rochester, NY 14609-3836

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

Initial Funding Date: 01/11/2013

Financing Description: Small Business Matching Grant

Funded Amount: 8,000.00
Drawn Thru Program Year: 3,993.99
Drawn In Program Year: 3,993.99

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	SBMG, SIGN, FFE	

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10164 - Henry's Check Cashing

Status: Open
Location: 1143 Joseph Ave Rochester, NY 14621-3415

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

Initial Funding Date: 01/11/2013

Financing Description: SBMG

Funded Amount: 8,000.00
Drawn Thru Program Year: 5,000.00
Drawn In Program Year: 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-ADVERTISING	

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10166 - 197 Whitney Street

Status: Canceled 1/16/2013 12:00:00 AM
Location: 197 Whitney St Rochester, NY 14606-1048

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

Initial Funding Date: 01/15/2013

Financing Description: Lead Abatement

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0

Income Category:

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

Annual Accomplishments

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

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10167 - 57 Tyler Street

Status: Open
Location: 57 Tyler St Rochester, NY 14621-2118
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 01/15/2013
Financing
 Funded Amount: 3,926.28
 Drawn Thru Program Year: 3,926.28
 Drawn In Program Year: 500.00

Proposed Accomplishments
 Housing Units : 1

Actual Accomplishments
 Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	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	1	0
Female-headed Households:	0		0		0		0	

Income Category:

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

Annual Accomplishments

Years Accomplishment Narrative

2012 Rehab

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10168 - 410 Webster Avenue

Status: Open
 Location: 410 Webster Ave Rochester, NY 14609-4708

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

Initial Funding Date: 01/15/2013

Financing

Funded Amount: 560.00
 Drawn Thru Program Year: 560.00
 Drawn In Program Year: 560.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Rehab	
	VACANT	

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10169 - 25-27 Palisade Park

Status: Open

Location: 25 Palisade Park Rochester, NY 14620-1636

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)

National Objective: LMH

Initial Funding Date: 01/15/2013

Financing

Funded Amount:	690.00
Drawn Thru Program Year:	690.00
Drawn In Program Year:	690.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Rehab	

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10172 - 21 Wyand Crescent

Status: Open
Location: 21 Wyand Cres Rochester, NY 14609-6620

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

Initial Funding Date: 01/15/2013

Financing
 Funded Amount: 500.00
 Drawn Thru Program Year: 500.00
 Drawn In Program Year: 500.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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	Rehab	

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10173 - 1046 Arnett Blvd

Status: Open
 Location: 1046 Arnett Blvd Rochester, NY 14619-1434

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

Initial Funding Date: 01/15/2013

Financing

Funded Amount: 500.00
 Drawn Thru Program Year: 500.00

Drawn In Program Year: 500.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	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			

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%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Rehab	

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10175 - 239 Greeley Street

Status: Open

Location: 239 Greeley St Rochester, NY 14609-4940

Objective: Provide decent affordable housing
Outcome: Affordability

Initial Funding Date: 01/16/2013

Financing

Funded Amount: 3,662.72
 Drawn Thru Program Year: 3,662.72
 Drawn In Program Year: 500.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	lead risk assessment	

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10176 - 30 Stutson Street

Status: Open
Location: 30 Stutson St Rochester, NY 14612-4753

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

Initial Funding Date: 01/16/2013

Financing
 Funded Amount: 500.00
 Drawn Thru Program Year: 500.00
 Drawn In Program Year: 500.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefiting**

2012 Rehab

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10177 - 116-118 York Street

Status: Open
Location: 116 York St Rochester, NY 14611-2245
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 01/16/2013
Description: Rehab

Financing
 Funded Amount: 650.00
 Drawn Thru Program Year: 650.00
 Drawn In Program Year: 650.00

Proposed Accomplishments
 Housing Units : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	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	2	0
Female-headed Households:	0		2		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% 100.0%

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefiting**

2012 Rehab

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10178 - 472 Post Ave

Status: Completed 2/11/2013 4:28:50 PM
Location: 472 Post Ave Rochester, NY 14619-1732

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

Initial Funding Date: 01/16/2013

Financing

Funded Amount: 565.00
 Drawn Thru Program Year: 565.00
 Drawn In Program Year: 565.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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

Income Category:

Extremely Low

	Owner	Renter	Total	Person
	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**

2012 Rehab

PGM Year: 2008

Project: 0010 - NEIGHBORHOOD AND ASSET PLANNING FUND

IDIS Activity: 10183 - 98 Woodward Street

Status: Completed 3/14/2013 12:00:00 AM
Location: 98 Woodward St Rochester, NY 14605-2655

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

Initial Funding Date: 01/18/2013

Financing

Funded Amount: 40,862.00
Drawn Thru Program Year: 40,862.00
Drawn In Program Year: 40,862.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Rehab	

PGM Year: 2008

Project: 0010 - NEIGHBORHOOD AND ASSET PLANNING FUND

IDIS Activity: 10184 - 275-277 Lyndhurst Street

Status: Canceled 1/18/2013 12:00:00 AM
 Location: 275 Lyndhurst St Rochester, NY 14605-2612

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

Initial Funding Date: 01/18/2013

Financing

Funded Amount: 0.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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

Total: 0 0 0 2 0 2 0 0 0 0

Female-headed Households: 0 1 1

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	Rehab	

PGM Year: 2008

Project: 0010 - NEIGHBORHOOD AND ASSET PLANNING FUND

IDIS Activity: 10185 - 65 Reynolds Street

Status: Canceled 1/18/2013 12:00:00 AM
Location: 65 Reynolds St Rochester, NY 14608-2139

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

Initial Funding Date: 01/18/2013

Financing

Funded Amount: 0.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Other multi-racial: 0 0 0 0 0 0 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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Rehab	

PGM Year: 2010

Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM

IDIS Activity: 10186 - Germanow Simon Corporation

Status: Open

Location: 408 Saint Paul St Rochester, NY 14605-1734

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMJP

Initial Funding Date: 01/18/2013

Financing

Funded Amount: 100,000.00
 Drawn Thru Program Year: 100,000.00
 Drawn In Program Year: 100,000.00

Proposed Accomplishments

Jobs : 3

Actual Accomplishments

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

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

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10194 - 51 Hortense St

Status: Open
 Location: 51 Hortense St Rochester, NY 14611-2123

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

Initial Funding Date: 01/28/2013

Financing

Funded Amount:	560.00
Drawn Thru Program Year:	560.00
Drawn In Program Year:	560.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

2012 lead risk assessment

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10195 - 160 Midland

Status: Open
 Location: 160 Midland Ave Rochester, NY 14621-4056

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

Initial Funding Date: 01/28/2013

Financing

Funded Amount: 560.00
 Drawn Thru Program Year: 560.00

Description:
 Lead hazard reduction

Drawn In Program Year: 560.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	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		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**

2012 lead risk assessment

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10196 - 464 Augustine St

Status: Open

Location: 464 Augustine St Rochester, NY 14613-1312

Objective: Provide decent affordable housing

Outcome: Affordability

Benefitting

Initial Funding Date: 01/28/2013

Financing Description: Lead hazard reduction

Funded Amount: 500.00
 Drawn Thru Program Year: 500.00
 Drawn In Program Year: 500.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2012 Lead risk assessment

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10197 - 397 Ravine Ave

Status: Open
Location: 397 Ravine Ave Rochester, NY 14613-2232

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

Initial Funding Date: 01/28/2013

Financing
Funded Amount: 500.00
Drawn Thru Program Year: 500.00
Drawn In Program Year: 500.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	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			

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%	

Years **Accomplishment Narrative**

2012 Promotion

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10202 - Neighborhood of the Arts Business Association - PI

Status: Open
Location: 274 Goodman St N Rochester, NY 14607-1154

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

Initial Funding Date: 02/05/2013

Financing

Funded Amount: 1,600.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Total Population in Service Area: 3,102
 Census Tract Percent Low / Mod: 56.30

Annual Accomplishments

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

PGM Year: 2010

Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM

IDIS Activity: 10203 - NicoForm, Inc.

Status: Open
Location: 72 Cascade Dr Rochester, NY 14614-1143

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

Initial Funding Date: 02/07/2013

Financing

Funded Amount: 12,000.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

PR03 - ROCHESTER

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

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

PGM Year: 2007
Project: 0004 - EDD FINANCIAL ASSISTANCE LOAN & GRANT PROGRAM
IDIS Activity: 10204 - Rochester Vibratory & Assembly, Inc.

Status: Canceled 2/8/2013 12:00:00 AM
Location: 460 Buffalo Rd Rochester, NY 14611-2000
Objective: Create economic opportunities
Outcome: Sustainability

Initial Funding Date: 02/08/2013

Financing

Funded Amount: 0.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

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

PGM Year: 2010
Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM
IDIS Activity: 10205 - Sluey and Saint LLC - Bunga Burger

Status: Open
Location: 1370 Mount Hope Ave Rochester, NY 14620-3911
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJP

Initial Funding Date: 02/08/2013
Description:
 FFE Purchase

Financing
 Funded Amount: 34,000.00
 Drawn Thru Program Year: 34,000.00
 Drawn In Program Year: 34,000.00

Proposed Accomplishments
 Jobs : 1

Actual Accomplishments

Number assisted:

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

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

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

PGM Year: 2010
Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM
IDIS Activity: 10206 - Lexington Avenue Federal Credit Union

Status: Open
Location: 758 Joseph Ave Rochester, NY 14621-4735
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJP

Initial Funding Date: 02/08/2013

Financing

Funded Amount: 30,000.00
 Drawn Thru Program Year: 30,000.00
 Drawn In Program Year: 30,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0 0 0 0

Income Category:

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

Annual Accomplishments

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

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10209 - Fracassi Lashes

Status: Open

Location: 488 Monroe Ave Rochester, NY 14607-3758

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMA

Initial Funding Date: 02/12/2013

Financing

Funded Amount: 8,000.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 210,306

Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative

2012 SBMG; Security Grant & FFE

Benefiting

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10210 - Ferris Agency, Inc.

Status: Open
Location: 1460 Lyell Ave Rochester, NY 14606-2140

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

Initial Funding Date: 02/12/2013

Financing

Funded Amount: 7,000.00
Drawn Thru Program Year: 3,680.52
Drawn In Program Year: 0.00

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		

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10211 - Jefferson Avenue Business Association - PI

Status: Open
Location: 658 Jefferson Ave Rochester, NY 14611-3548

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

Initial Funding Date: 02/13/2013

Financing

Funded Amount: 3,000.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Proposed Accomplishments

People (General) : 7,676
Total Population in Service Area: 7,676
Census Tract Percent Low / Mod: 79.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012		

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10212 - 888 Genesee Park Blvd

Status: Open

Location: 888 Genesee Park Blvd Rochester, NY 14619-1605

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) National Objective: LMH

Initial Funding Date: 02/12/2013

Description: Lead Hazard Reduction

Financing

Funded Amount: 560.00

Drawn Thru Program Year: 560.00

Drawn In Program Year: 560.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

1

0

1

Income Category:

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

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefiting**

2012 Lead risk Assessment

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10213 - 295 Avenue A

Status: Completed 2/14/2013 11:52:41 AM
Location: 295 Avenue A Rochester, NY 14621-4433

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

Initial Funding Date: 02/12/2013

Financing
 Funded Amount: 500.00
 Drawn Thru Program Year: 500.00
 Drawn In Program Year: 500.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	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	1	0
Female-headed Households:	0		0		0		0	

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Lead Risk Assessment	

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10214 - 90 Resolute St

Status: Open
Location: 90 Resolute St Rochester, NY 14621-2302

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

Initial Funding Date: 02/12/2013

Financing
 Funded Amount: 560.00
 Drawn Thru Program Year: 560.00
 Drawn In Program Year: 560.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	1	0
Female-headed Households:	1		0		1		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
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2012 Lead Risk Assessment

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10215 - Jefferson Avenue Business Association - PS

Status: Open
 Location: 658 Jefferson Ave Rochester, NY 14611-3548
 Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: Public Services (General) (05)
 National Objective: LMA

Initial Funding Date: 02/13/2013

Financing

Funded Amount: 2,000.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Total Population in Service Area: 7,676
 Census Tract Percent Low / Mod: 79.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2012 Business Association

PGM Year: 2012

Project: 0007 - Neighborhood and Business Program Delivery

IDIS Activity: 10217 - Staff Cost

Status: Open
 Location: 30 Church St Rochester, NY 14614-1206
 Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Rehabilitation Administration (14H)
 National Objective: LMA

Initial Funding Date: 02/19/2013

Financing

Funded Amount: 1,900,203.00
 Drawn Thru Program Year: 1,900,203.00
 Drawn In Program Year: 1,900,203.00

PR03 - ROCHESTER

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

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

PGM Year: 2012
Project: 0011 - Neighborhood and Asset Based Planning
IDIS Activity: 10218 - Planning Staff

Status: Completed 4/26/2013 12:00:00 AM
Location: ,
Objective:
Outcome:
Matrix Code: Planning (20) **National Objective:**

Initial Funding Date: 02/19/2013
Description:
 Planning Staff Costs

Financing
 Funded Amount: 365,592.00
 Drawn Thru Program Year: 365,592.00
 Drawn In Program Year: 365,592.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

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	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.

PGM Year: 2012
Project: 0016 - Indirect Cost - Unallocated Staff
IDIS Activity: 10219 - Indirect Staff

Status: Completed 4/26/2013 12:00:00 AM
Location: Objective:
 Outcome:
 Matrix Code: Indirect Costs (21B) National Objective:

Initial Funding Date: 02/19/2013
Financing Description:
 Indirect staff costs

Funded Amount: 549,899.00
 Drawn Thru Program Year: 549,899.00
 Drawn In Program Year: 549,899.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Black/African American & White: 0 0 0 0 0 0

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

Other multi-racial: 0 0 0 0 0 0

Asian/Pacific Islander: 0 0 0 0 0 0

Hispanic: 0 0 0 0 0 0

Total: 0 0 0 0 0 0

Female-headed Households: 0

Income Category:

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

Annual Accomplishments

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

PGM Year: 2012
Project: 0017 - Program Management Staff
IDIS Activity: 10221 - Program management Staff

Status: Completed 4/26/2013 12:00:00 AM
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 02/19/2013
Financing
 Funded Amount: 184,306.00
 Drawn Thru Program Year: 184,306.00
 Drawn In Program Year: 184,306.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner	Renter	Total	Person
Total	Hispanic	Total	Hispanic	Total
	Hispanic	Hispanic	Hispanic	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
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.

PGM Year:	2012	Objective:	Provide decent affordable housing
Project:	0006 - Housing Development Fund	Outcome:	Affordability
IDIS Activity:	10223 - 219 Driving Park	Matrix Code:	Lead-Based/Lead Hazard Test/Abate (141)
Status:	Open	Description:	lead hazard reduction
Location:	219 Driving Park Ave Rochester, NY 14613-2009	National Objective:	LMH
Initial Funding Date:	02/20/2013		
Financing			
Funded Amount:	800.00		

Drawn Thru Program Year: 800.00
 Drawn In Program Year: 800.00

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:

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

Female-headed Households: 2

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Lead Risk Assessment	
PGM Year:	2012	
Project:	0006 - Housing Development Fund	
IDIS Activity:	10224 - 59 Reynolds St	

Status: Open
 Location: 59 Reynolds St Rochester, NY 14608-2137

Objective: Provide decent affordable housing
 Outcome: Affordability

Initial Funding Date: 02/20/2013

Financing

Funded Amount: 650.00
 Drawn Thru Program Year: 650.00
 Drawn In Program Year: 650.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	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			

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%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Lead Risk Assessment	

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

Status: Open
Location: 89 Somerset St Rochester, NY 14611-2523

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

Initial Funding Date: 02/20/2013

Financing
 Funded Amount: 565.00
 Drawn Thru Program Year: 565.00
 Drawn In Program Year: 565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefiting**

2012 Lead Risk Assessment

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10226 - 155 Oneida St

Status: Open **Objective:** Provide decent affordable housing
Location: 155 Oneida St Rochester, NY 14621-4059 **Outcome:** Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate **National Objective:** LMH
 (141)

Initial Funding Date: 02/21/2013

Financing **Description:** Lead Hazard Reduction

Funded Amount: 565.00

Drawn Thru Program Year: 565.00

Drawn In Program Year: 565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0

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% 100.0%

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2012 Lead Risk Assessment

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10227 - 157 Morton St

Status: Open **Objective:** Provide decent affordable housing
Location: 157 Morton St Rochester, NY 14609-4025 **Outcome:** Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate **National Objective:** LMH

Initial Funding Date: 02/21/2013

Financing **Description:** Lead Hazard Reduction

Funded Amount: 500.00
 Drawn Thru Program Year: 500.00
 Drawn In Program Year: 500.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	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		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%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Lead Risk assessment	

PGM Year: 2008
Project: 0005 - HOUSING DEVELOPEMENT FUND
IDIS Activity: 10228 - 30 Shafer St

Status: Completed 3/21/2013 12:00:00 AM
Location: 30 Shafer St Rochester, NY 14609-4937
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) National Objective: LMH
Description: Lead Hazard reduction

Initial Funding Date: 02/21/2013
Financing
 Funded Amount: 24,000.00
 Drawn Thru Program Year: 24,000.00
 Drawn In Program Year: 24,000.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2012 Lead Rehab

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10229 - 113 Emerson Street

Status: Completed 4/18/2013 12:00:00 AM
 Location: 113 Emerson St Rochester, NY 14613-2501

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 02/21/2013

Financing

Funded Amount: 10,504.00
 Drawn Thru Program Year: 10,504.00
 Drawn In Program Year: 10,504.00

Description:
 Demo

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2012 Asbestos Survey & Demo

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10230 - 108 Sanders St

Status: Open
 Location: 108 Sander St Rochester, NY 14605-1668

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 02/21/2013

Financing

Funded Amount: 3,320.00
 Drawn Thru Program Year: 3,320.00

Description:
 Demo

Drawn In Program Year: 3,320.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Asbestos Survey	
PGM Year: 2011		
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND		
IDIS Activity: 10231 - 23 Reed Park		
Status: Open	Objective: Create suitable living environments	
Location: 23 Reed Park Rochester, NY 14605-1336	Outcome: Availability/accessibility	
	Matrix Code: Clearance and Demolition (04)	National Objective: SBS
Initial Funding Date: 02/21/2013	Description: Demo	
Financing		
Funded Amount: 3,350.00		
Drawn Thru Program Year: 3,350.00		
Drawn In Program Year: 3,350.00		

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Asbestos Survey	
PGM Year: 2011		
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND		
IDIS Activity: 10232 - 241 Parkway		
Status: Completed 8/14/2013 12:00:00 AM	Objective: Create suitable living environments	
Location: 241 Parkway Rochester, NY 14608-1147	Outcome: Availability/accessibility	
	Matrix Code: Clearance and Demolition (04)	National Objective: SBS
Initial Funding Date: 02/21/2013	Description: Demo	
Financing		
Funded Amount: 5,330.00		
Drawn Thru Program Year: 5,330.00		
Drawn In Program Year: 5,330.00		

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

PR03 - ROCHESTER

Years **Accomplishment Narrative**

2012 Asbestos Survey

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10233 - 31 Parkway

Status: Open

Location: 31 Parkway Rochester, NY 14608-1272

Objective: Create suitable living environments
 Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 02/21/2013

Financing

Funded Amount: 3,280.00

Drawn Thru Program Year: 3,280.00

Drawn In Program Year: 3,280.00

Description:

Demo

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative**

2012 Asbestos Survey

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10234 - 1151 Hudson Avenue

Status: Completed 3/1/2013 12:00:00 AM

Location: 1151 Hudson Ave Rochester, NY 14621-3548

Objective: Create suitable living environments
 Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 02/22/2013

Financing

Funded Amount: 73,800.00

Drawn Thru Program Year: 73,800.00

Drawn In Program Year: 73,800.00

Description:

Demo

Proposed Accomplishments

Public Facilities : 1

Annual Accomplishments

Years **Accomplishment Narrative**

2012 Asbestos Abatement

Annual Accomplishments

Benefiting

Years **Accomplishment Narrative**

2012 Lead risk assessment

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10236 - 284 Driving Park Avenue

Status: Open
Location: 284 Driving Park Ave Rochester, NY 14613-1924

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

Initial Funding Date: 02/25/2013

Financing
 Funded Amount: 560.00
 Drawn Thru Program Year: 560.00
 Drawn In Program Year: 560.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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

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

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10235 - 234 Sunset Street

Status: Open
Location: 234 Sunset St Rochester, NY 14606-2655
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH

Initial Funding Date: 02/25/2013
Financing
 Funded Amount: 500.00
 Drawn Thru Program Year: 500.00
 Drawn In Program Year: 500.00

Proposed Accomplishments
 Housing Units : 1

Actual Accomplishments
 Number assisted:

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

Total 0 0 0 0 0
 Percent Low/Mod

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2012 Lead Risk Assessment
 Vacant unit

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10237 - 99 Navarre Rd

Status: Open **Objective:** Provide decent affordable housing
Location: 99 Navarre Rd Rochester, NY 14621-1022 **Outcome:** Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate **National Objective:** LMH
 (14I)

Initial Funding Date: 02/25/2013

Financing **Description:**
 Lead Hazard Reduction

Funded Amount: 565.00
 Drawn Thru Program Year: 565.00
 Drawn In Program Year: 565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0

Income Category:

Owner Renter Total Person

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2012 Lead risk Assessment

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10239 - Citizen U Program

Status: Open
Location: 249 Highland Ave Rochester, NY 14620-3025

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 02/27/2013

Financing

Funded Amount: 83,220.00
 Drawn Thru Program Year: 33,225.66
 Drawn In Program Year: 11,422.25

Proposed Accomplishments

People (General) : 21

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	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
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	21	3

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	21
Low Mod	0	0	0	0
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	# Benefiting
2012	Youth Engagement Program - serving 15 youth ages 14-18 focusing on civic engagement, job readiness, career exploration and college preparation for youth.	

PGM Year: 2008
Project: 0010 - NEIGHBORHOOD AND ASSET PLANNING FUND
IDIS Activity: 10241 - 110 Weid St

Status: Completed 7/10/2013 12:00:00 AM
Location: 110 Weid St Rochester, NY 14605-2652
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH

Initial Funding Date: 03/05/2013
Financing
 Funded Amount: 23,574.00
 Drawn Thru Program Year: 23,574.00
 Drawn In Program Year: 18,374.00

Proposed Accomplishments
 Housing Units : 1

Actual Accomplishments

Number assisted:

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

PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10243 - 338 Remington St

Status: Open
Location: 338 Remington St Rochester, NY 14621-3446
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 03/01/2013

Financing

Funded Amount: 3,420.00
 Drawn Thru Program Year: 3,420.00
 Drawn In Program Year: 3,420.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Demo	

PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10244 - 57 Ries St

Status: Open
Location: 57 Ries St Rochester, NY 14611-1313
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 03/01/2013

Financing

Funded Amount: 2,630.00
 Drawn Thru Program Year: 2,630.00
 Drawn In Program Year: 2,630.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Demo	

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10245 - 406 Webster Ave

Status: Open
 Location: 406 Webster Ave Rochester, NY 14609-4708

Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)
 National Objective: LMH

Initial Funding Date: 03/01/2013

Financing

Funded Amount: 830.00
 Drawn Thru Program Year: 830.00
 Drawn In Program Year: 830.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Risk Assessment-VACANT	

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10246 - 190 N Union St

Status: Open
Location: 190 Union St N Rochester, NY 14605-2658

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

Initial Funding Date: 03/01/2013

Financing
Funded Amount: 830.00
Drawn Thru Program Year: 830.00
Drawn In Program Year: 830.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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

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

2012 risk assessment

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10248 - 21 Sibley Place

Status: Completed 8/15/2013 12:00:00 AM
Location: 21 Sibley Pl Rochester, NY 14607-1913

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/01/2013

Financing
 Funded Amount: 720.00
 Drawn Thru Program Year: 720.00
 Drawn In Program Year: 720.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2012 Asbestos Survey

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10249 - 77 Garfield St

Status: Open
Location: 77 Garfield St Rochester, NY 14611-2404

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (141) National Objective: LMH

Initial Funding Date: 03/01/2013

Financing
 Funded Amount: 565.00
 Drawn Thru Program Year: 565.00
 Drawn In Program Year: 565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

White:
 Black/African American:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
	0	0	0	0	0	0
	1	0	0	0	1	0

2012 Demo

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10252 - 67 Earl Street

Status: Open
Location: 67 Earl St Rochester, NY 14611-3727

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)
National Objective: LMH

Initial Funding Date: 03/01/2013

Financing
 Funded Amount: 565.00
 Drawn Thru Program Year: 565.00
 Drawn In Program Year: 565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 1

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Lead Risk Assessment	

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10253 - 57 Electric Ave

Status: Open

Location: 57 Electric Ave Rochester, NY 14613-1106

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMH

Initial Funding Date: 03/01/2013

Description:

Lead Hazard Reduction

Financing
Funded Amount: 560.00

Drawn Thru Program Year: 560.00

Drawn In Program Year: 560.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1		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
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2012 risk assessment

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10254 - 186 Lehigh Ave

Status: Open
Location: 186 Lehigh Ave Rochester, NY 14619-1627

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)
National Objective: LMH

Initial Funding Date: 03/01/2013

Financing Lead Hazard Reduction

Funded Amount: 560.00
 Drawn Thru Program Year: 560.00
 Drawn In Program Year: 560.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	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			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	risk assessment	

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10255 - 429 Rosewood Terr

Status: Open
 Location: 429 Rosewood Ter Rochester, NY 14609-4933

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

Initial Funding Date: 03/01/2013

Financing

Funded Amount: 560.00
 Drawn Thru Program Year: 560.00
 Drawn In Program Year: 560.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Total: 1 0 0 0 0 1 0 0 0

Female-headed Households: 1 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	risk Assessment	

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10256 - 319 Chili Ave

Status: Open
Location: 319 Chili Ave Rochester, NY 14611-2550

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

Initial Funding Date: 03/01/2013

Financing

Funded Amount: 560.00
 Drawn Thru Program Year: 560.00
 Drawn In Program Year: 560.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Other multi-racial: 0 0 0 0 0 0 0 0
 Asian/Pacific Islander: 0 0 0 0 0 0 0 0
 Hispanic: 0 0 0 0 0 0 0 0
Total: 1 0 0 0 1 0 0 0

Female-headed Households: 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
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2012 risk assessment

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10257 - 7 Pinecliff Dr

Status: Open
Location: 7 Pinecliff Dr Rochester, NY 14609-3705
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 03/01/2013

Financing

Funded Amount: 565.00
 Drawn Thru Program Year: 565.00
 Drawn In Program Year: 565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	risk assessment	

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10258 - 411 Cedarwood Ter

Status: Open
Location: 411 Cedarwood Ter Rochester, NY 14609-7129
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (141) National Objective: LMH

Initial Funding Date: 03/01/2013

Financing

Funded Amount: 565.00
 Drawn Thru Program Year: 565.00
 Drawn In Program Year: 565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0
Black/African American:	0	0	0	0	0	0
Asian:	0	0	0	0	0	0

Years Accomplishment Narrative

2012 Demo

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10260 - 287 Jefferson

Status: Completed 3/6/2013 12:00:00 AM
Location: 287 Jefferson Ave Rochester, NY 14611-3303

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 03/04/2013

Financing
 Funded Amount: 14,000.00
 Drawn Thru Program Year: 14,000.00
 Drawn In Program Year: 14,000.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years Accomplishment Narrative

2012 Demo

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10261 - 157 Masseth St

Status: Completed 3/6/2013 12:00:00 AM
Location: 157 Masseth St Rochester, NY 14606-1237

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 03/04/2013

Financing
 Funded Amount: 8,000.00
 Drawn Thru Program Year: 8,000.00
 Drawn In Program Year: 8,000.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years Accomplishment Narrative

2012 Demo

PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10262 - 16 Victoria St

Status: Completed 3/6/2013 12:00:00 AM
Location: 16 Victoria St Rochester, NY 14611-2234

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 03/04/2013

Financing

Funded Amount: 18,000.00
 Drawn Thru Program Year: 18,000.00
 Drawn In Program Year: 18,000.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Demo	

PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10263 - 50-52 Locust St

Status: Completed 7/23/2013 12:00:00 AM
Location: 50 Locust St Rochester, NY 14613-2554

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 03/04/2013

Financing

Funded Amount: 35,327.00
 Drawn Thru Program Year: 35,327.00
 Drawn In Program Year: 35,327.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Demo	

PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10264 - 101 Merrimac St

Status: Completed 3/6/2013 12:00:00 AM
Location: 101 Merrimac St Rochester, NY 14605-1334

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/04/2013

Description:
Demo

Financing
Funded Amount: 25,200.00
Drawn Thru Program Year: 25,200.00
Drawn In Program Year: 25,200.00

Proposed Accomplishments
Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2012 Demo

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10265 - 4 Orange St

Status: Completed 3/7/2013 12:00:00 AM
Location: 4 Orange St Rochester, NY 14608-1524

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/04/2013

Description:
Demo

Financing
Funded Amount: 12,000.00
Drawn Thru Program Year: 12,000.00
Drawn In Program Year: 12,000.00

Proposed Accomplishments
Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2012 Demo

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10266 - 12 Victoria St

Status: Completed 3/7/2013 12:00:00 AM
Location: 11 Walnut St Rochester, NY 14611-1419

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date:
Demo

03/04/2013

Financing

Funded Amount: 9,000.00
Drawn Thru Program Year: 9,000.00
Drawn In Program Year: 9,000.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative**

2012 Demo

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10267 - 11 Walnut St

Status: Completed 3/7/2013 12:00:00 AM
Location: 11 Walnut St Rochester, NY 14611-1419

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date:

03/04/2013

Financing

Funded Amount: 7,000.00
Drawn Thru Program Year: 7,000.00
Drawn In Program Year: 7,000.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative**

2012 Demo

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10268 - 25 Walnut St

Status: Completed 3/7/2013 12:00:00 AM
Location: 25 Walnut St Rochester, NY 14611-1435

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date:

03/04/2013

Financing

Funded Amount: 6,000.00
Drawn Thru Program Year: 6,000.00

PR03 - ROCHESTER

Drawn In Program Year: 6,000.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative**

Benefitting

2012 Demo

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10269 - 48 Walnut St

Status: Completed 3/7/2013 12:00:00 AM
Location: 48 Walnut St Rochester, NY 14611-1443

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 03/04/2013

Financing **Description:** Demo

Funded Amount: 35,000.00

Drawn Thru Program Year: 35,000.00

Drawn In Program Year: 35,000.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative**

Benefitting

2012 Demo

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10270 - 69 Walnut St

Status: Completed 3/7/2013 12:00:00 AM
Location: 69 Walnut St Rochester, NY 14608-1531

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 03/04/2013

Financing **Description:** Demo

Funded Amount: 40,000.00

Drawn Thru Program Year: 40,000.00

Drawn In Program Year: 40,000.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

PRO3 - ROCHESTER

2012 Demo

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 10271 - 28 Gilmore St

Status: Completed 7/23/2013 12:00:00 AM
 Location: 28 Gilmore St Rochester, NY 14605-1311

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/04/2013

Financing

Funded Amount: 19,235.00
 Drawn Thru Program Year: 19,235.00
 Drawn In Program Year: 19,235.00

Proposed Accomplishments

Housing Units : 1

Description:

Demo & Asbestos Removal

Annual Accomplishments

2012 Demo, Asbestos Abatement

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 10272 - 43 Parsells Ave

Status: Completed 7/23/2013 12:00:00 AM
 Location: 43 Parsells Ave Rochester, NY 14609-5115

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/04/2013

Financing

Funded Amount: 22,312.00
 Drawn Thru Program Year: 22,312.00
 Drawn In Program Year: 22,312.00

Proposed Accomplishments

Housing Units : 1

Description:

Demo

Annual Accomplishments

2012 Demo

PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10273 - 245-247 Hazelwood Terr

Status: Completed 3/8/2013 12:00:00 AM
Location: 245 Hazelwood Ter Rochester, NY 14609-5220
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 03/04/2013
Financing
 Funded Amount: 13,962.00
 Drawn Thru Program Year: 13,962.00
 Drawn In Program Year: 13,962.00

Proposed Accomplishments
 Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Demo, Asbestos Abatement	

PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10274 - 314 Troop St

Status: Completed 3/7/2013 12:00:00 AM
Location: 314 Troup St Rochester, NY 14608-2044
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 03/04/2013
Financing
 Funded Amount: 5,000.00
 Drawn Thru Program Year: 5,000.00
 Drawn In Program Year: 5,000.00

Proposed Accomplishments
 Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Demo	

PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10275 - 348 Troop St

Status: Completed 3/7/2013 12:00:00 AM
Location: 348 Troup St Rochester, NY 14611-3214

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 03/04/2013

Financing

Funded Amount: 5,000.00
Drawn Thru Program Year: 5,000.00
Drawn In Program Year: 5,000.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years Accomplishment Narrative

2012 Demo

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10276 - 493-495 Colvin St

Status: Completed 7/18/2013 12:00:00 AM
Location: 493 Colvin St Rochester, NY 14606-1111

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 03/04/2013

Financing

Funded Amount: 25,456.71
Drawn Thru Program Year: 25,456.71
Drawn In Program Year: 25,456.71

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years Accomplishment Narrative

2012 Demo, Asbestos Abatement

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10277 - 863 Exchange St

Status: Completed 7/18/2013 12:00:00 AM
Location: 863 Exchange St Rochester, NY 14608-2721

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 03/04/2013
Description: Demo
Financing
 Funded Amount: 16,844.31
 Drawn Thru Program Year: 16,844.31
 Drawn In Program Year: 16,844.31

Proposed Accomplishments
 Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2012 Demo, Asbestos Abatement

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10278 - 393 Hawley St

Status: Completed 3/8/2013 12:00:00 AM
Location: 393 Hawley St Rochester, NY 14611-3609

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/04/2013

Description: Demo
Financing
 Funded Amount: 13,230.00
 Drawn Thru Program Year: 13,230.00
 Drawn In Program Year: 13,230.00

Proposed Accomplishments
 Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2012 Demo

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10279 - 301 Saxton St

Status: Completed 3/8/2013 12:00:00 AM
Location: 301 Saxton St Rochester, NY 14606-1017

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/04/2013

Description: Demo
Financing
 Funded Amount: 12,345.50
 Drawn Thru Program Year: 12,345.50

Drawn In Program Year: 12,345.50

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative**

Benefiting

2012 DEMO, ASBESTOS ABATEMENT

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10280 - 143 Sherwood Ave

Status: Completed 3/8/2013 12:00:00 AM
Location: 143 Sherwood Ave Rochester, NY 14619-1111

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 03/04/2013

Financing
Funded Amount: 12,510.00
Drawn Thru Program Year: 12,510.00
Drawn In Program Year: 12,510.00

Description:
Demo

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative**

Benefiting

2012 Demo

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10281 - 24 Seward St

Status: Completed 7/18/2013 12:00:00 AM
Location: 24 Seward St Rochester, NY 14608-2346

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 03/04/2013

Financing
Funded Amount: 24,798.36
Drawn Thru Program Year: 24,798.36
Drawn In Program Year: 24,798.36

Description:
Demo

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

PR03 - ROCHESTER

Years Accomplishment Narrative

2012 Demo, Asbestos Abatement

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10282 - 42 Rockland Pk

Status: Completed 3/8/2013 12:00:00 AM
Location: 42 Rockland Park Rochester, NY 14611-3326

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/04/2013

Financing

Funded Amount: 14,300.00
Drawn Thru Program Year: 14,300.00
Drawn In Program Year: 14,300.00

Description:
Demo

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years Accomplishment Narrative

2012 Demo

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10283 - 158 Syke St

Status: Completed 3/8/2013 12:00:00 AM
Location: 158 Syke St Rochester, NY 14611-1737

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/04/2013

Financing

Funded Amount: 13,008.00
Drawn Thru Program Year: 13,008.00
Drawn In Program Year: 13,008.00

Description:
Demo

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years Accomplishment Narrative

2012 Demo, Asbestos Abatement

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10284 - 40 Delmar St

Status: Completed 7/18/2013 12:00:00 AM
Location: 40 Delmar St Rochester, NY 14606-2513

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 03/04/2013

Financing

Funded Amount: 18,740.82
Drawn Thru Program Year: 18,740.82
Drawn In Program Year: 18,740.82

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Demo, Asbestos Abatement	

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10285 - 53 Centennial St

Status: Completed 3/8/2013 12:00:00 AM
Location: 53 Centennial St Rochester, NY 14611-1732

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 03/04/2013

Financing

Funded Amount: 15,033.00
Drawn Thru Program Year: 15,033.00
Drawn In Program Year: 15,033.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Demo, Asbestos Abatement	

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10286 - 465 Colvin St

Status: Completed 7/18/2013 12:00:00 AM Objective: Create suitable living environments
 Location: 465 Colvin St Rochester, NY 14606-1111 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/04/2013
Financing
 Funded Amount: 21,040.06
 Drawn Thru Program Year: 21,040.06
 Drawn In Program Year: 21,040.06

Proposed Accomplishments
 Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Demo, Asbestos Abatement	

PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10287 - 242 Glenwood Ave

Status: Completed 3/8/2013 12:00:00 AM Objective: Create suitable living environments
 Location: 242 Glenwood Ave Rochester, NY 14613-2352 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/04/2013
Financing
 Funded Amount: 14,680.00
 Drawn Thru Program Year: 14,680.00
 Drawn In Program Year: 14,680.00

Proposed Accomplishments
 Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Demo, Asbestos Abatement	

PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10288 - 592 Upper Falls Blvd

Status: Completed 3/8/2013 12:00:00 AM Objective: Create suitable living environments
 Location: 592 Upper Falls Blvd Rochester, NY 14605-2113 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/04/2013
Financing
 Funded Amount: 14,843.00
 Drawn Thru Program Year: 14,843.00
 Drawn In Program Year: 14,843.00

Description:
 Demo

Proposed Accomplishments
 Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10289 - 75 Glendale Pk

Status: Completed 7/18/2013 12:00:00 AM
Location: 75 Glendale Park Rochester, NY 14613-2319

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 03/04/2013
Financing
 Funded Amount: 25,326.08
 Drawn Thru Program Year: 25,326.08
 Drawn In Program Year: 25,326.08

Description:
 Demo

Proposed Accomplishments
 Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10290 - 205 Fourth St

Status: Completed 7/18/2013 12:00:00 AM
Location: 205 4th St Rochester, NY 14605-2426

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 03/04/2013
Financing
 Funded Amount: 20,739.73
 Drawn Thru Program Year: 20,739.73

Description:
 Demo

Drawn In Program Year: 20,739.73

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2012 demo

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10291 - 302 Sixth St

Status: Completed 7/18/2013 12:00:00 AM
Location: 302 6th St Rochester, NY 14605-1635

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 03/04/2013

Description:
Demo(PO#:13004568)

Financing

Funded Amount: 28,447.59
Drawn Thru Program Year: 28,447.59
Drawn In Program Year: 28,447.59

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2012 Demo, Asbestos Abatement

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10292 - 23-25 Sixth Street

Status: Completed 7/18/2013 12:00:00 AM
Location: 23 6th St Rochester, NY 14605-2453

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 03/04/2013

Description:
Demo(PO#13004568)

Financing

Funded Amount: 23,150.78
Drawn Thru Program Year: 23,150.78
Drawn In Program Year: 23,150.78

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

PRO3 - ROCHESTER

2012 Accomplishment Narrative
demo, asbestos abatement

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10293 - 376 Garson Ave

Status: Completed 7/18/2013 12:00:00 AM
Location: 376 Garson Ave Rochester, NY 14609-6334

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 03/04/2013

Financing

Funded Amount: 27,061.80
Drawn Thru Program Year: 27,061.80
Drawn In Program Year: 27,061.80

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

2012 Accomplishment Narrative
demo, asbestos abatement

PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10294 - 406-408 Driving Park

Status: Completed 3/8/2013 12:00:00 AM
Location: 406 Driving Park Ave Rochester, NY 14613-1910

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 03/05/2013

Financing

Funded Amount: 56,150.00
Drawn Thru Program Year: 56,150.00
Drawn In Program Year: 56,150.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

2012 Accomplishment Narrative
Asbestos Abatement

PGM Year: 2007

Project: 0004 - EDD FINANCIAL ASSISTANCE LOAN & GRANT PROGRAM

IDIS Activity: 10295 - Mercury Print Productions, Inc.

Status: Canceled 4/16/2013 12:00:00 AM
Location: 50 Holleder Pkwy Rochester, NY 14615-3804

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

Initial Funding Date: 03/05/2013

Financing Description: Equipment Acquisition

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 6

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

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

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10296 - 34 King St

Status: Completed 7/18/2013 12:00:00 AM
Location: 34 King St Rochester, NY 14608-1921

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 03/06/2013

Financing

Funded Amount: 1,325.49
Drawn Thru Program Year: 1,325.49
Drawn In Program Year: 1,325.49

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2012 Demo, Asbestos Abatement

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10297 - 10 Stanley St

Status: Completed 3/20/2013 12:00:00 AM
Location: 10 Stanley St Rochester, NY 14608-2740

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 03/06/2013

Financing

Funded Amount: 6,180.50
Drawn Thru Program Year: 6,180.50
Drawn In Program Year: 6,180.50

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefiting**

2012 Demo, Asbestos Abatement

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10298 - 36 Harris Street

Status: Completed 3/8/2013 12:00:00 AM

Location: 36 Harris St Rochester, NY 14621-5342

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 03/05/2013

Financing

Funded Amount: 12,557.00

Drawn Thru Program Year: 12,557.00

Drawn In Program Year: 12,557.00

Description:

Asbestos Abatement

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefiting**

2012 Asbestos Abatement

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10299 - 347 Avenue A

Status: Completed 3/8/2013 12:00:00 AM

Location: 347 Avenue A Rochester, NY 14621-4415

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 03/06/2013

Financing

Funded Amount: 3,068.00

Drawn Thru Program Year: 3,068.00

Drawn In Program Year: 3,068.00

Description:

Demo

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefiting**

2012 Asbestos Abatement

PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10300 - 270 Sixth St

Status: Completed 7/18/2013 12:00:00 AM
Location: 270 6th St Rochester, NY 14605-2457

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 03/06/2013

Financing

Funded Amount: 4,946.00
 Drawn Thru Program Year: 4,946.00
 Drawn In Program Year: 4,946.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2012	Demo, Asbestos Abatement	
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PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10301 - 348 Child Street

Status: Completed 3/8/2013 12:00:00 AM
Location: 348 Child St Rochester, NY 14611-1330

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 03/05/2013

Financing

Funded Amount: 40,163.00
 Drawn Thru Program Year: 40,163.00
 Drawn In Program Year: 40,163.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2012	Asbestos Abatement	
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PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10302 - 42-42 1/2 Lime St

Status: Completed 4/26/2013 12:00:00 AM
Location: 42 Lime St Rochester, NY 14606-1035

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/06/2013

Financing

Funded Amount: 11,764.00
Drawn Thru Program Year: 11,764.00
Drawn In Program Year: 11,764.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2012 Demo, Asbestos Abatement

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10303 - 64 Lime St

Status: Completed 4/26/2013 12:00:00 AM
Location: 64 Lime St Rochester, NY 14606-1035

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/06/2013

Financing

Funded Amount: 11,246.00
Drawn Thru Program Year: 11,246.00
Drawn In Program Year: 11,246.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2012 Demo, Asbestos Abatement

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10304 - 17 Riley Pk

Status: Completed 5/3/2013 12:00:00 AM
Location: 17 Riley Park Rochester, NY 14606-1107

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/06/2013
Financing
 Funded Amount: 11,495.00
 Drawn Thru Program Year: 11,495.00
 Drawn In Program Year: 11,495.00

Proposed Accomplishments
 Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2012 Demo, Asbestos Abatement

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10305 - 63 Lorenzo St

Status: Completed 4/26/2013 12:00:00 AM
 Location: 63 Lorenzo St Rochester, NY 14611-1232

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/06/2013

Financing
 Funded Amount: 13,550.60
 Drawn Thru Program Year: 13,550.60
 Drawn In Program Year: 13,550.60

Proposed Accomplishments
 Housing Units : 1

Description:
 demo

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2012 Demo, Asbestos Abatement

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10306 - 283 Central Pk

Status: Completed 3/8/2013 12:00:00 AM
 Location: 283 Central Park Rochester, NY 14605-2402

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/06/2013

Financing
 Funded Amount: 390.00
 Drawn Thru Program Year: 390.00

Description:
 Demo

Drawn In Program Year: 390.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2012 Demo, Asbestos Abatement

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10307 - 307 Ave A

Status: Completed 7/18/2013 12:00:00 AM
Location: 307 Avenue A Rochester, NY 14621-4415

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 03/06/2013

Description:
Demo

Financing

Funded Amount: 7,805.00
Drawn Thru Program Year: 7,805.00
Drawn In Program Year: 7,805.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2012 demo, asbestos abatement

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10308 - 101 Frost Ave

Status: Completed 4/26/2013 12:00:00 AM
Location: 101 Frost Ave Rochester, NY 14608-2520

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 03/06/2013

Description:
Demo

Financing

Funded Amount: 22,150.15
Drawn Thru Program Year: 22,150.15
Drawn In Program Year: 22,150.15

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

PR03 - ROCHESTER

Years **Accomplishment Narrative**

2012 Demo, Asbestos Abatement

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10309 - 527 Frost Ave

Status: Completed 4/26/2013 12:00:00 AM

Location: 527 Frost Ave Rochester, NY 14611-3551

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Description:

Demo

Initial Funding Date: 03/06/2013

Financing

Funded Amount: 19,499.89

Drawn Thru Program Year: 19,499.89

Drawn In Program Year: 19,499.89

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2012 Asbestos Abatement & Demo

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10310 - 511 Brown St

Status: Completed 5/3/2013 12:00:00 AM

Location: 511 Brown St Rochester, NY 14611-2303

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Description:

Demo

Initial Funding Date: 03/06/2013

Financing

Funded Amount: 17,176.60

Drawn Thru Program Year: 17,176.60

Drawn In Program Year: 17,176.60

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2012 Demo, Asbestos Abatement

PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10311 - 18 Ludwig St

Status: Completed 3/8/2013 12:00:00 AM
Location: 18 Ludwig Park Rochester, NY 14621-3608
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 03/06/2013
Description: Demo

Financing
 Funded Amount: 4,895.00
 Drawn Thru Program Year: 4,895.00
 Drawn In Program Year: 4,895.00

Proposed Accomplishments
 Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Demo, Asbestos Abatement	

PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10312 - 1027 Joseph Ave

Status: Completed 3/8/2013 12:00:00 AM
Location: 1027 Joseph Ave Rochester, NY 14621-3413
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 03/06/2013
Description: Demo

Financing
 Funded Amount: 4,250.00
 Drawn Thru Program Year: 4,250.00
 Drawn In Program Year: 4,250.00

Proposed Accomplishments
 Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Demo, Asbestos Abatement	

PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10313 - 72 Sixth St

Status: Completed 3/8/2013 12:00:00 AM
 Location: 72 6th St Rochester, NY 14605-2458

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04)
 National Objective: SBS

Initial Funding Date: 03/06/2013

Financing
 Funded Amount: 3,595.00
 Drawn Thru Program Year: 3,595.00
 Drawn In Program Year: 3,595.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2012 demo, asbestos abatement

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10314 - 828 Jay St

Status: Completed 5/28/2013 12:00:00 AM
 Location: 828 Jay St Rochester, NY 14611-1221

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04)
 National Objective: SBS

Initial Funding Date: 03/06/2013

Financing
 Funded Amount: 44,367.07
 Drawn Thru Program Year: 44,367.07
 Drawn In Program Year: 44,367.07

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2012 Asbestos Abatement

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10315 - 391 Murray St

Status: Completed 3/8/2013 12:00:00 AM
 Location: 391 Murray St Rochester, NY 14606-1711

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04)
 National Objective: SBS

Initial Funding Date: 03/06/2013
Description:
Demo

Initial Funding Date: 03/06/2013

Financing

Funded Amount: 1,970.00
Drawn Thru Program Year: 1,970.00
Drawn In Program Year: 1,970.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative**
2012 Demo, Asbestos Abatement

Benefitting

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10316 - 1282 N. Clinton

Status: Completed 3/8/2013 12:00:00 AM

Location: 1282 N Clinton Ave Rochester, NY 14621-3368

Objective: Create suitable living environments
Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 03/06/2013

Description:
Demo

Financing

Funded Amount: 7,280.00
Drawn Thru Program Year: 7,280.00
Drawn In Program Year: 7,280.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative**
2012 Demo, Asbestos Abatement

Benefitting

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10317 - 1322 N Clinton Ave

Status: Completed 3/8/2013 12:00:00 AM

Location: 1322 N Clinton Ave Rochester, NY 14621-3320

Objective: Create suitable living environments
Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 03/06/2013

Description:
Demo

Financing

Funded Amount: 6,185.00
Drawn Thru Program Year: 6,185.00

Drawn In Program Year: 6,185.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Demo, Asbestos Abatement	
PGM Year: 2011		
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND		
IDIS Activity: 10318 - 868 North St		
Status: Completed 3/8/2013 12:00:00 AM	Objective: Create suitable living environments	
Location: 868 North St Rochester, NY 14605-1442	Outcome: Availability/accessibility	
	Matrix Code: Clearance and Demolition (04)	National Objective: SBS
Initial Funding Date: 03/06/2013	Description:	
Financing	Demo	
Funded Amount: 7,690.00		
Drawn Thru Program Year: 7,690.00		
Drawn In Program Year: 7,690.00		

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Asbestos Abatement	
PGM Year: 2011		
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND		
IDIS Activity: 10319 - 39 Harris St		
Status: Completed 3/20/2013 12:00:00 AM	Objective: Create suitable living environments	
Location: 39 Harris St Rochester, NY 14621-5339	Outcome: Availability/accessibility	
	Matrix Code: Clearance and Demolition (04)	National Objective: SBS
Initial Funding Date: 03/06/2013	Description:	
Financing	Demo	
Funded Amount: 30,084.46		
Drawn Thru Program Year: 30,084.46		
Drawn In Program Year: 30,084.46		

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

PR03 - ROCHESTER

Years **Accomplishment Narrative**

2012 demo, asbestos abatement

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10320 - 628 N Goodman St

Status: Completed 3/11/2013 12:00:00 AM
Location: 628 Goodman St N Rochester, NY 14609-6138

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/06/2013

Financing

Funded Amount: 4,095.00
 Drawn Thru Program Year: 4,095.00
 Drawn In Program Year: 4,095.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative**

2012 Demo, Asbestos Abatement

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10321 - 76 Flower St

Status: Completed 3/11/2013 12:00:00 AM
Location: 76 Flower St Rochester, NY 14621-4546

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/06/2013

Financing

Funded Amount: 5,730.00
 Drawn Thru Program Year: 5,730.00
 Drawn In Program Year: 5,730.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative**

2012 Demo, Asbestos Abatement

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10322 - 86 Bauman St

Status: Completed 3/11/2013 12:00:00 AM
Location: 86 Baumann St Rochester, NY 14621-3659

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 03/06/2013

Financing

Funded Amount: 2,158.00
Drawn Thru Program Year: 2,158.00
Drawn In Program Year: 2,158.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years Accomplishment Narrative
2012 Demo, Asbestos Abatement

Benefitting

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10323 - 55 Hoeltzer St

Status: Completed 3/11/2013 12:00:00 AM
Location: 55 Hoeltzer St Rochester, NY 14605-1207

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 03/06/2013

Financing

Funded Amount: 3,701.50
Drawn Thru Program Year: 3,701.50
Drawn In Program Year: 3,701.50

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years Accomplishment Narrative
2012 Demo, Asbestos Abatement

Benefitting

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10324 - 335 Weaver St

Status: Completed 3/20/2013 12:00:00 AM
Location: 335 Weaver St Rochester, NY 14621-3613

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/06/2013

Financing

Funded Amount: 8,855.74
Drawn Thru Program Year: 8,855.74
Drawn In Program Year: 8,855.74

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2012	Demo, Asbestos Abatement	
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PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10325 - 171 Berlin St

Status: Completed 3/11/2013 12:00:00 AM
Location: 141 Berlin St Rochester, NY 14621-4709

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/06/2013

Financing

Funded Amount: 1,423.00
Drawn Thru Program Year: 1,423.00
Drawn In Program Year: 1,423.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2012	Demo, Asbestos Abatement	
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PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10326 - 653 Joseph Ave

Status: Completed 3/11/2013 12:00:00 AM
Location: 653 Joseph Ave Rochester, NY 14621-4627

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/06/2013
Financing
 Funded Amount: 1,480.00
 Drawn Thru Program Year: 1,480.00
 Drawn In Program Year: 1,480.00

Proposed Accomplishments
 Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Demo, Asbestos Abatement	

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10328 - 49 Herald St

Status: Completed 3/11/2013 12:00:00 AM
Location: 49 Herald St Rochester, NY 14621-4809

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/06/2013

Financing
 Funded Amount: 180.00
 Drawn Thru Program Year: 180.00
 Drawn In Program Year: 180.00

Proposed Accomplishments
 Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Demo, Asbestos Abatement	

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10329 - 114 Friederich Pk

Status: Completed 7/18/2013 12:00:00 AM
Location: 114 Friederich Park Rochester, NY 14621-5727

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/06/2013

Financing
 Funded Amount: 13,430.79
 Drawn Thru Program Year: 13,430.79

Description:
 Demo

Drawn In Program Year: 13,430.79

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Demo	
PGM Year: 2011		
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND		
IDIS Activity: 10330 - 36 Baldwin St		
Status: Completed 3/14/2013 12:00:00 AM	Objective: Create suitable living environments	
Location: 36 Baldwin St Rochester, NY 14609-6916	Outcome: Availability/accessibility	
	Matrix Code: Clearance and Demolition (04)	National Objective: SBS
Initial Funding Date: 03/06/2013	Description:	
Financing	Demo	
Funded Amount: 6,120.44		
Drawn Thru Program Year: 6,120.44		
Drawn In Program Year: 6,120.44		

Housing Units : 1

Proposed Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Demo	
PGM Year: 2011		
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND		
IDIS Activity: 10331 - 75-77 Watkins Terr		
Status: Completed 3/14/2013 12:00:00 AM	Objective: Create suitable living environments	
Location: 75 Watkin Ter Rochester, NY 14605-1343	Outcome: Availability/accessibility	
	Matrix Code: Clearance and Demolition (04)	National Objective: SBS
Initial Funding Date: 03/06/2013	Description:	
Financing	Demo	
Funded Amount: 1,028.78		
Drawn Thru Program Year: 1,028.78		
Drawn In Program Year: 1,028.78		

Housing Units : 1

Proposed Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Demo	
PGM Year: 2011		
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND		
IDIS Activity: 10331 - 75-77 Watkins Terr		
Status: Completed 3/14/2013 12:00:00 AM	Objective: Create suitable living environments	
Location: 75 Watkin Ter Rochester, NY 14605-1343	Outcome: Availability/accessibility	
	Matrix Code: Clearance and Demolition (04)	National Objective: SBS
Initial Funding Date: 03/06/2013	Description:	
Financing	Demo	
Funded Amount: 1,028.78		
Drawn Thru Program Year: 1,028.78		
Drawn In Program Year: 1,028.78		

Housing Units : 1

Annual Accomplishments

PR03 - ROCHESTER

2012 Accomplishment Narrative

Demo

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10333 - 3448-3450 Lake Ave

Status: Open
Location: 3448 Lake Ave Rochester, NY 14612-5457

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

Initial Funding Date: 03/08/2013

Financing

Funded Amount: 690.00
 Drawn Thru Program Year: 690.00
 Drawn In Program Year: 690.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	2	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			2

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	lead risk assessment	

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10334 - 1103-1105 Monroe Ave

Status: Open
Location: 1103 Monroe Ave Rochester, NY 14620-1687

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

Initial Funding Date: 03/08/2013

Financing
 Funded Amount: 890.00
 Drawn Thru Program Year: 890.00
 Drawn In Program Year: 890.00

Description:
 Lead Hazard Reduction

Proposed Accomplishments

Housing Units : 4

Actual Accomplishments

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Lead risk assessment	

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10335 - 61 Holbrooke St

Status: Open
Location: 61 Holbrooke St Rochester, NY 14621-5113
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) National Objective: LMH
Description: Lead Hazard Reduction

Initial Funding Date: 03/08/2013

Financing

Funded Amount: 500.00
 Drawn Thru Program Year: 500.00
 Drawn In Program Year: 500.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Risk Assessment	

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10336 - 76 Harvest St

Status: Open
 Location: 76 Harvest St Rochester, NY 14605-1653

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

Initial Funding Date: 03/08/2013

Financing

Funded Amount: 565.00
 Drawn Thru Program Year: 565.00
 Drawn In Program Year: 565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Total: 1 0 0 0 0 1 0 0 0 0

Female-headed Households: 1 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
2012	risk assessment	

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10337 - 84 Radio St

Status: Open
 Location: 84 Radio St Rochester, NY 14621-4536

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

Initial Funding Date: 03/08/2013

Financing

Funded Amount:	565.00
Drawn Thru Program Year:	565.00
Drawn In Program Year:	565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Asian White: 0 0 0 0 0 0 0 0
 Black/African American & White: 0 0 0 0 0 0 0 0
 American Indian/Alaskan Native & Black/African American: 0 0 0 0 0 0 0 0
 Other multi-racial: 0 0 0 0 0 0 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 1 0
 Female-headed Households: 0 1 1

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Lead risk Assessment	

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10339 - 228 Melville St

Status: Open
Location: 228 Melville St Rochester, NY 14609-5227

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

Initial Funding Date: 03/13/2013

Financing

Funded Amount: 565.00
 Drawn Thru Program Year: 565.00
 Drawn In Program Year: 565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0
Black/African American:	0	0	1	0	1	0
Asian:	0	0	0	0	0	0

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

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

Annual Accomplishments

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

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10341 - 125 Dorset

Status: Open
Location: 125 Dorset St Rochester, NY 14609-4146

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

Initial Funding Date: 03/13/2013
Financing
 Funded Amount: 690.00
 Drawn Thru Program Year: 690.00
 Drawn In Program Year: 690.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Lead Risk assessment	

PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10342 - 162 Friederich St

Status: Completed 3/14/2013 12:00:00 AM
Location: 162 Friederich Park Rochester, NY 14621-5727

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/13/2013

Description:
Demo

Financing
Funded Amount: 520.82

Drawn Thru Program Year: 520.82
Drawn In Program Year: 520.82

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Demo	

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10343 - 83 Harris St

Status: Completed 3/14/2013 12:00:00 AM
Location: 83 Harris St Rochester, NY 14621-4344

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 03/13/2013

Financing

Funded Amount: 675.13
Drawn Thru Program Year: 675.13
Drawn In Program Year: 675.13

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Demo	

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 10344 - 150 Ackerman St

Status: Completed 7/23/2013 12:00:00 AM
Location: 150 Ackerman St Rochester, NY 14609-4744

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 03/14/2013

Financing

Funded Amount: 12,606.35
Drawn Thru Program Year: 12,606.35
Drawn In Program Year: 12,606.35

Description:
Demo & Asbestos Removal

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2012 Demo & Asbestos Removal

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10346 - 11 Woodford St

Status: Completed 3/20/2013 12:00:00 AM
Location: 11 Woodford St Rochester, NY 14621-5317

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 03/14/2013

Financing
 Funded Amount: 15,424.04
 Drawn Thru Program Year: 15,424.04
 Drawn In Program Year: 15,424.04

Description:
 demo

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2012 Demo

PGM Year: 2007

Project: 0004 - EDD FINANCIAL ASSISTANCE LOAN & GRANT PROGRAM

IDIS Activity: 10348 - The Armory Restaurant, LLC

Status: Open
Location: 145 Culver Rd Rochester, NY 14620-1678

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

Initial Funding Date: 03/14/2013

Financing
 Funded Amount: 75,000.00
 Drawn Thru Program Year: 75,000.00
 Drawn In Program Year: 75,000.00

Description:
 FF&E Purchases

Proposed Accomplishments

Jobs : 3

Actual Accomplishments

Number assisted:

White:
 Black/African American:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
	0	0	0	0	0	0
	0	0	0	0	0	0

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Demolition	
PGM Year:	2012	
Project:	0006 - Housing Development Fund	
IDIS Activity:	10354 - 300-316 Hudson Ave	
Status:	Completed 7/23/2013 12:00:00 AM	
Location:	300 Hudson Ave Rochester, NY 14605-2126	National Objective: SBS
Objective:	Create suitable living environments	
Outcome:	Availability/accessibility	
Matrix Code:	Clearance and Demolition (04)	
Description:	Demolition	
Initial Funding Date:	03/18/2013	
Financing		
Funded Amount:	92,014.43	
Drawn Thru Program Year:	92,014.43	
Drawn In Program Year:	86,960.03	

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Demolition	
PGM Year:	2012	
Project:	0006 - Housing Development Fund	
IDIS Activity:	10355 - 298 Reynolds St	
Status:	Open	
Location:	298 Reynolds St Rochester, NY 14608-2840	National Objective: LMH
Objective:	Provide decent affordable housing	
Outcome:	Affordability	
Matrix Code:	Lead-Based/Lead Hazard Test/Abate (14I)	
Description:	lead hazard Reduction	
Initial Funding Date:	03/18/2013	
Financing		
Funded Amount:	565.00	
Drawn Thru Program Year:	565.00	
Drawn In Program Year:	565.00	

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Lead risk assessment	

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10356 - 308 Magnolia St

Status: Open
Location: 308 Magnolia St Rochester, NY 14611-3708

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

Initial Funding Date: 03/18/2013

Financing

Funded Amount: 565.00
 Drawn Thru Program Year: 565.00

Description:
 lead hazard Reduction

Drawn In Program Year: 565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	lead risk assessment	

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10357 - 1986 Clifford Ave
Status: Open
Location: 1986 Clifford Ave Rochester, NY 14609-3630
Objective: Provide decent affordable housing
Outcome: Affordability

Initial Funding Date: 03/18/2013
Financing
 Funded Amount: 565.00
 Drawn Thru Program Year: 565.00
 Drawn In Program Year: 565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Lead Risk Assessment	

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10359 - 139 Bartlett St

Status: Open
Location: 139 Bartlett St Rochester, NY 14608-2612

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

Initial Funding Date: 03/18/2013

Financing
 Funded Amount: 565.00
 Drawn Thru Program Year: 565.00
 Drawn In Program Year: 565.00

Proposed Accomplishments
 Housing Units : 1

Actual Accomplishments

Number assisted:

Actual Accomplishments

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	lead risk assessment	

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10360 - 108 Glide St

Status: Open
Location: 108 Glide St Rochester, NY 14611-1508

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

Initial Funding Date: 03/18/2013

Financing
 Funded Amount: 565.00
 Drawn Thru Program Year: 565.00
 Drawn In Program Year: 565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	1	0	0	0	1	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	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		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% 100.0%

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2012 lead risk assessment

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10361 - 396-398 Garson Ave

Status: Completed 5/3/2013 12:00:00 AM

Location: 396 Garson Ave Rochester, NY 14609-6334

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 03/18/2013

Financing

Funded Amount: 15,842.75

Drawn Thru Program Year: 15,842.75

Drawn In Program Year: 15,842.75

Description:

Asbestos Removal & Demolition

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2012 Asbestos & Demolition

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10362 - 577 Frost Ave

Status: Completed 4/26/2013 12:00:00 AM

Location: 577 Frost Ave Rochester, NY 14611-3552

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 03/18/2013

Financing

Funded Amount: 10,553.17

Drawn Thru Program Year: 10,553.17

Drawn In Program Year: 10,553.17

Description:

Asbestos Removal & Demolition(PO# 13004568)

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

2012 Asbestos Removal & Demo

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10363 - 213 Garson Ave

Status: Completed 5/3/2013 12:00:00 AM Objective: Create suitable living environments
 Location: 213 Garson Ave Rochester, NY 14609-6230 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 03/18/2013

Financing Description: Asbestos Removal & Demolition

Funded Amount: 16,061.14
 Drawn Thru Program Year: 16,061.14
 Drawn In Program Year: 16,061.14

Proposed Accomplishments

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

Annual Accomplishments

2012 Asbestos Removal & Demolition

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10364 - 44 Galusha St

Status: Completed 5/3/2013 12:00:00 AM Objective: Create suitable living environments
 Location: 44 Galusha St Rochester, NY 14605-1118 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/19/2013

Financing Description: Asbestos Removal & Demolition

Funded Amount: 21,267.94
 Drawn Thru Program Year: 21,267.94
 Drawn In Program Year: 21,267.94

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

2009 Asbestos Removal

2012 Asbestos removal & Demolition

PR03 - ROCHESTER

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10365 - 42 Galusha St

Status: Completed 5/3/2013 12:00:00 AM
Location: 42 Galusha St Rochester, NY 14605-1118
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 03/19/2013
Financing ^A:

Funded Amount:	14,811.21
Drawn Thru Program Year:	14,811.21
Drawn In Program Year:	14,811.21

Proposed Accomplishments
 Housing Units : 1

Annual Accomplishments
Years **Accomplishment Narrative** **# Benefiting**

2012 ASBESTOS REMOVAL & Demolition

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10366 - 852 Avenue D

Status: Completed 7/23/2013 12:00:00 AM
Location: 852 Avenue D Rochester, NY 14621-4730
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 03/19/2013
Financing

Funded Amount:	10,227.82
Drawn Thru Program Year:	10,227.82
Drawn In Program Year:	10,227.82

Proposed Accomplishments
 Housing Units : 1

Annual Accomplishments
Years **Accomplishment Narrative** **# Benefiting**

2012 Asbestos Removal & Demolition

PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10367 - 118 Jewel Street

Status: Completed 4/24/2013 12:00:00 AM
Location: 118 Jewel St Rochester, NY 14621-3124

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Initial Funding Date: 03/19/2013

Financing

Funded Amount: 11,421.24
Drawn Thru Program Year: 11,421.24
Drawn In Program Year: 11,421.24

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2012	Asbestos Abatement & Demolition	
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PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10368 - 21 Lochner PI

Status: Completed 7/23/2013 12:00:00 AM
Location: 21 Lochner PI Rochester, NY 14605-1500

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Initial Funding Date: 03/19/2013

Financing

Funded Amount: 9,617.33
Drawn Thru Program Year: 9,617.33
Drawn In Program Year: 9,617.33

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2012	Asbestos Removal & demolition	
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PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10369 - 333 Scio St

Status: Completed 5/3/2013 12:00:00 AM
Location: 333 Scio St Rochester, NY 14605-2625

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Initial Funding Date: 03/19/2013
Financing: Asbestos Removal & Demolition

Funded Amount: 22,785.85
Drawn Thru Program Year: 22,785.85
Drawn In Program Year: 22,785.85

Proposed Accomplishments
Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2012 Asbestos Removal & Demolition

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10370 - 7 Helena St

Status: Completed 5/28/2013 12:00:00 AM
Location: 7 Helena St Rochester, NY 14605-2216

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/19/2013

Financing: Asbestos Removal & Demolition

Funded Amount: 7,860.92
Drawn Thru Program Year: 7,860.92
Drawn In Program Year: 7,860.92

Proposed Accomplishments
Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2012 Asbestos Removal & Demolition, Asbestos Abatement Air Monitoring and Inspection

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10371 - 913 Joseph Avenue

Status: Completed 5/28/2013 12:00:00 AM
Location: 913 Joseph Ave Rochester, NY 14621-3448

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/19/2013

Financing: Asbestos Removal & demolition

Funded Amount: 12,046.22
Drawn Thru Program Year: 12,046.22

Drawn In Program Year: 12,046.22

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2012 Asbestos Removal & demolition, Asbestos Abatement Air Monitoring and Inspection

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10373 - 745 North St

Status: Completed 5/28/2013 12:00:00 AM
Location: 745 North St Rochester, NY 14605-1424

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 03/19/2013

Financing

Funded Amount: 17,085.64
Drawn Thru Program Year: 17,085.64
Drawn In Program Year: 17,085.64

Description:

Asbestos Removal & Demolition

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2012 Asbestos Removal & Demolition, Asbestos Abatement Air Monitoring and Inspection

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10374 - 59 Cleveland St

Status: Completed 5/3/2013 12:00:00 AM
Location: 59 Cleveland St Rochester, NY 14605-2202

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 03/19/2013

Financing

Funded Amount: 16,731.82
Drawn Thru Program Year: 16,731.82
Drawn In Program Year: 16,731.82

Description:

Asbestos Removal & Demolition

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

PR03 - ROCHESTER

Years **Accomplishment Narrative** **# Benefitting**

2012 Asbestos Removal & Demolition

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10375 - 119 Ravine Ave

Status: Completed 5/3/2013 12:00:00 AM

Location: 119 Ravine Ave Rochester, NY 14613-2526

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Description:

Asbestos Removal & Demo

Initial Funding Date: 03/19/2013

Financing

Funded Amount: 17,423.46

Drawn Thru Program Year: 17,423.46

Drawn In Program Year: 17,423.46

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2012 Asbestos Removal & Demolition

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10376 - 283 Garson Ave

Status: Completed 5/3/2013 12:00:00 AM

Location: 283 Garson Ave Rochester, NY 14609-6231

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Description:

Asbestos Removal & Demolition

Initial Funding Date: 03/19/2013

Financing

Funded Amount: 14,056.85

Drawn Thru Program Year: 14,056.85

Drawn In Program Year: 14,056.85

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2012 Asbestos Removal & Demolition

PGM Year: 2011
Project: 0005 - HOUSING DEVELOPMENT FUND
IDIS Activity: 10377 - 13 Vose St

Status: Completed 5/28/2013 12:00:00 AM
Location: 13 Vose St Rochester, NY 14605-1339

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 03/19/2013

Financing
 Funded Amount: 9,940.09
 Drawn Thru Program Year: 9,940.09
 Drawn In Program Year: 9,940.09

Proposed Accomplishments
 Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2012	Asbestos Removal & Demolition, Asbestos Abatement Air Monitoring and Inspection	
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PGM Year: 2009
Project: 0063 - Demolition Fund
IDIS Activity: 10378 - 162 Friederich Pk

Status: Completed 8/15/2013 12:00:00 AM
Location: 162 Friederich Park Rochester, NY 14621-5727

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 03/19/2013

Financing
 Funded Amount: 5,626.34
 Drawn Thru Program Year: 5,626.34
 Drawn In Program Year: 5,626.34

Proposed Accomplishments
 Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2012	Asbestos Removal	
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PGM Year: 2009
Project: 0063 - Demolition Fund
IDIS Activity: 10379 - 83 Harris St

Status: Completed 5/28/2013 12:00:00 AM
Location: 83 Harris St Rochester, NY 14621-4344

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/19/2013

Financing

Funded Amount: 6,900.19
Drawn Thru Program Year: 6,900.19
Drawn In Program Year: 6,900.19

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative**

2012 Asbestos Removal

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10380 - 51 Crombie St

Status: Completed 8/14/2013 12:00:00 AM
Location: 51 Crombie St Rochester, NY 14605-1623

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/19/2013

Financing

Funded Amount: 6,313.33
Drawn Thru Program Year: 6,313.33
Drawn In Program Year: 6,313.33

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative**

2012 Asbestos Removal

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10381 - 49 Reynolds St

Status: Completed 5/28/2013 12:00:00 AM
Location: 49 Reynolds St Rochester, NY 14608-2168

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date:
Demolition

03/19/2013
Funded Amount: 56,891.93
Drawn Thru Program Year: 56,891.93
Drawn In Program Year: 56,891.93

Financing

Funded Amount: 56,891.93
Drawn Thru Program Year: 56,891.93
Drawn In Program Year: 56,891.93

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2012 Demolition

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10382 - 393 Troup St

Status: Completed 8/14/2013 12:00:00 AM
Location: 393 Troup St Rochester, NY 14611-3240

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Initial Funding Date: 03/19/2013

Financing

Funded Amount: 28,584.67
Drawn Thru Program Year: 28,584.67
Drawn In Program Year: 28,584.67

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2012 Asbestos removal, demo

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10383 - 888 W Main St

Status: Completed 5/3/2013 12:00:00 AM
Location: 888 W Main St Rochester, NY 14611-2615

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Initial Funding Date: 03/20/2013

Financing

Funded Amount: 137,562.80
Drawn Thru Program Year: 137,562.80

PR03 - ROCHESTER

Drawn In Program Year: 137,562.80

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Demolition	

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10384 - Rochester Store Fixtures

Status: Open
Location: 707 North St Rochester, NY 14605-1422

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

Initial Funding Date: 03/20/2013

Financing Description: Small Business Matching Grant

Funded Amount: 8,000.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	0	0
Low Mod	0	0	0	0	0
Moderate	0	0	0	0	0
Non Low Moderate	0	0	0	0	0
Total	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.

PGM Year: 2008
Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM
IDIS Activity: 10386 - ECARS, LLC

Status: Open
Location: 1132 W Ridge Rd Rochester, NY 14615-2735

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
Description: Small Business Matching Grant
National Objective: LMA

Initial Funding Date: 03/21/2013

Financing
 Funded Amount: 8,000.00
 Drawn Thru Program Year: 7,022.66
 Drawn In Program Year: 7,022.66

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; Security Grant; FFE	

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

Status: Open
Location: 1149 Portland Ave Rochester, NY 14621-3945

Objective: Create economic opportunities
Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMA

Description:
Targeted Commercial Exterior Improvement Program - Portland Avenue

Initial Funding Date: 03/22/2013
Financing
 Funded Amount: 46,000.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

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

Annual Accomplishments

Benefiting

2012 Targeted Commercial Exterior Improvement Program

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

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

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMJP

Initial Funding Date: 03/25/2013
Financing
 Funded Amount: 175,000.00
 Drawn Thru Program Year: 175,000.00
 Drawn In Program Year: 175,000.00

Description:
Real Estate and FFE Acquisition

Proposed Accomplishments

Jobs : 6

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0

Other multi-racial: 0 0 0 0 0 0 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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2008
Project: 0001 - EDD FINANCIAL ASSISTANCE LOAN AND GRANT PROG.
IDIS Activity: 10390 - Main-Ford General Supply Co., Inc.

Status: Open
Location: 15 Saint James St Rochester, NY 14606-1614

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
Description: Real Estate and FFE Acquisition
National Objective: LMJP

Initial Funding Date: 03/25/2013
Financing
 Funded Amount: 25,000.00
 Drawn Thru Program Year: 25,000.00
 Drawn In Program Year: 25,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0

Proposed Accomplishments

Jobs : 9

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0		0	

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10392 - Espada, LLC dba Espada Brazilian Steak

Status: Open

Objective: Create economic opportunities

Location: 274 Goodman St N Ste B116 Rochester, NY 14607-1170 Outcome: Sustainability National Objective: LMA
 Matrix Code: ED Direct Financial Assistance to For- Profits (18A)
 Description: Small Business Matching Grant

Initial Funding Date: 03/25/2013

Financing
 Funded Amount: 8,000.00
 Drawn Thru Program Year: 6,546.75
 Drawn In Program Year: 0.00

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments **# Benefitting**

Years	Accomplishment Narrative
2012	SBMG; Security & FFE
2013	Small business grant

PGM Year: 2007
Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10393 - Las Flores, Inc dba The Gate House

Status: Open
 Location: 274 Goodman St N Ste D108 Rochester, NY 14607-1172

Objective: Create economic opportunities
 Outcome: Sustainability National Objective: LMA
 Matrix Code: ED Direct Financial Assistance to For- Profits (18A)
 Description: Small Business Matching Grant

Initial Funding Date: 03/25/2013

Financing
 Funded Amount: 7,000.00
 Drawn Thru Program Year: 3,128.78
 Drawn In Program Year: 0.00

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments **# Benefitting**

Years	Accomplishment Narrative
2012	SBMG & FFE
2013	Small Business Grant

PGM Year: 2012
Project: 0013 - Job Creation /Youth Development

IDIS Activity: 10394 - SOOP

Status: Completed 6/18/2013 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: 03/25/2013
Financing
 Funded Amount: 105,006.44
 Drawn Thru Program Year: 105,006.44
 Drawn In Program Year: 105,006.44

Description:
 Summer of opportunity Youth employment program

Proposed Accomplishments

People (General) : 75

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	1
Black/African American:	0	0	0	0	0	0	64	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	6	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	73	1

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	73
Non Low Moderate	0	0	0	0
Total	0	0	0	73
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	trained and employed 18 youth	

PGM Year: 2012

Project: 0015 - Employment Opportunity Job Training Support

IDIS Activity: 10395 - Employment and Job Training

Status: Completed 7/23/2013 12:00:00 AM
Location: 30 Church St Rochester, NY 14614-1206

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Employment Training (05H)

National Objective: LMA

Initial Funding Date: 03/25/2013

Description: Youth Training and PRIME

Financing
Funded Amount: 28,963.93
Drawn Thru Program Year: 28,963.93
Drawn In Program Year: 28,963.93

Proposed Accomplishments

People (General) : 50
Total Population in Service Area: 210,306
Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2012 Provided employment training to 50 people

PGM Year: 2010

Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM

IDIS Activity: 10396 - El Sabor De La Isla

Status: Open
Location: 1019 Norton St Rochester, NY 14621-3837

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJP

Initial Funding Date: 03/26/2013

Description: FFE Purchases and Soft Costs

Financing
Funded Amount: 60,000.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Jobs : 2

Actual Accomplishments

Number assisted:

White:
Black/African American:
Asian:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	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

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2012 Asbestos Removal & Demolition

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10399 - 250 Martin, 625 Smith Street, 627 Smith, 284 Wilkins, 311 Wilkins, 312 Wilkins, 312 Wilkins

Status: Completed 5/28/2013 12:00:00 AM
Location: 250 Martin St Rochester, NY 14605-1128

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/26/2013

Financing
Funded Amount: 10,176.00
Drawn Thru Program Year: 10,176.00
Drawn In Program Year: 10,176.00

Description:
Demo Clearance

Proposed Accomplishments

Housing Units : 7

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2012 Clearance of Demo debris

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10400 - 90 Sidney Street

Status: Completed 8/14/2013 12:00:00 AM
Location: 90 Sidney St Rochester, NY 14609-7044

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/27/2013

Description:
Asbestos abatement & Demolition

Financing
Funded Amount: 8,094.77
Drawn Thru Program Year: 8,094.77
Drawn In Program Year: 8,094.77

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Percent Low/Mod 100.0% 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Risk Assessment	

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10402 - 203 Rockview Terrace

Status: Open
Location: 203 Rockview Ter Rochester, NY 14606-2615
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 03/27/2013

Financing
 Funded Amount: 500.00
 Drawn Thru Program Year: 500.00
 Drawn In Program Year: 500.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	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		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 0 1
 Percent Low/Mod 100.0% 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	risk assessment	

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10403 - 52 Schum Lane

Status: Open
Location: 52 Schum Ln Rochester, NY 14609-2618

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH

Initial Funding Date: 03/27/2013

Financing

Funded Amount: 500.00
 Drawn Thru Program Year: 500.00
 Drawn In Program Year: 500.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	0		0		0		0	

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefiting

2012 Risk Assessment

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 10404 - 155 Morrill St

Status: Completed 8/27/2013 12:00:00 AM
 Location: 155 Morrill St Rochester, NY 14621-4513

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/27/2013

Financing

Funded Amount: 1,333.00
 Drawn Thru Program Year: 1,333.00
 Drawn In Program Year: 1,333.00

Description:
 Asbestos Removal

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years Accomplishment Narrative # Benefiting

2012 Asbestos Removal

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 10405 - 126 Thomas St

Status: Completed 8/27/2013 12:00:00 AM
 Location: 126 Thomas St Rochester, NY 14621-5759

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/27/2013

Financing

Funded Amount: 4,149.00
 Drawn Thru Program Year: 4,149.00

Description:
 Asbestos Removal

Drawn In Program Year: 4,149.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2012 Asbestos Removal

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 10407 - 46 Weaver St

Status: Completed 4/25/2013 12:00:00 AM
Location: 46 Weaver St Rochester, NY 14621-3421

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/27/2013

Financing

Funded Amount: 4,925.00
Drawn Thru Program Year: 4,925.00
Drawn In Program Year: 4,925.00

Description:
Asbestos

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2012 Pre demolition asbestos survey

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 10408 - 54 Weaver Street

Status: Open
Location: 54 Weaver St Rochester, NY 14621-3421

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/27/2013

Financing

Funded Amount: 3,830.00
Drawn Thru Program Year: 3,830.00
Drawn In Program Year: 3,830.00

Description:
Asbestos Abatement

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

PR03 - ROCHESTER

Years Accomplishment Narrative

2012 Asbestos Removal

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 10409 - 329 Weaver Street

Status: Open

Location: 329 Weaver St Rochester, NY 14621-3613

Objective: Create suitable living environments
Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 03/27/2013

Financing

Funded Amount: 3,800.00

Drawn Thru Program Year: 3,800.00

Drawn In Program Year: 3,800.00

Description:

Asbestos Removal

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years Accomplishment Narrative

2012 Asbestos Removal

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 10410 - 358 Central Park

Status: Open

Location: 358 Central Park Rochester, NY 14605-2413

Objective: Create suitable living environments
Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 03/27/2013

Financing

Funded Amount: 4,170.00

Drawn Thru Program Year: 4,170.00

Drawn In Program Year: 4,170.00

Description:

Asbestos Removal

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years Accomplishment Narrative

2012 Asbestos Removal

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 10411 - 93 Thomas Street

Status: Open

Location: 93 Thomas St Rochester, NY 14621-5781

Objective: Create suitable living environments
Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 03/27/2013

Financing

Funded Amount: 4,448.00

Drawn Thru Program Year: 4,448.00

Drawn In Program Year: 4,448.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Asbestos Removal	

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10412 - 654 Maple Street

Status: Completed 8/14/2013 12:00:00 AM

Location: 654 Maple St Rochester, NY 14611-1726

Objective: Create suitable living environments
Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 03/27/2013

Financing

Funded Amount: 2,456.51

Drawn Thru Program Year: 2,456.51

Drawn In Program Year: 2,456.51

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Asbestos Removal	

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 10413 - 272 Ames Street

Status: Open
Location: 272 Ames St Rochester, NY 14611-1716

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/27/2013

Financing

Funded Amount: 4,285.00
Drawn Thru Program Year: 4,285.00
Drawn In Program Year: 4,285.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2012 Asbestos Removal

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10414 - 16 High Street

Status: Completed 5/28/2013 12:00:00 AM
Location: 16 High St Rochester, NY 14609-3904

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/27/2013

Financing

Funded Amount: 21,304.14
Drawn Thru Program Year: 21,304.14
Drawn In Program Year: 21,304.14

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2012 Asbestos Removal

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 10417 - 655 Jay Street

Status: Open
Location: 655 Jay St Rochester, NY 14611-1345

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/05/2013
Financing: Asbestos Abatement

Funded Amount: 11,951.00
 Drawn Thru Program Year: 11,951.00
 Drawn In Program Year: 11,951.00

Proposed Accomplishments
 Housing Units : 1

Annual Accomplishments

Benefitting

Years	Accomplishment Narrative	# Benefitting
2012	Asbestos Abatement	

PGM Year: 2012
Project: 0011 - Neighborhood and Asset Based Planning
IDIS Activity: 10418 - MVH Urban Renewal District Plan

Status: Open
Location: 1
Objective:
Outcome:
Matrix Code: Planning (20)
National Objective:

Initial Funding Date: 04/05/2013
Financing: 20,000.00
 Drawn Thru Program Year: 0.00
 Drawn In Program Year: 0.00

Description:
 Development of the Marketview Heights Urban Renewal District Plan

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asiani:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							

Female-headed Households: 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2012
Project: 0011 - Neighborhood and Asset Based Planning
IDIS Activity: 10419 - 155 Grafton Street

Status: Open
Location: 155 Grafton St Rochester, NY 14621-4003

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)
National Objective: LMH

Initial Funding Date: 04/08/2013

Financing
 Funded Amount: 565.00
 Drawn Thru Program Year: 565.00
 Drawn In Program Year: 565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0
Black/African American:	0	0	0	0	0	0
Asian:	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0

Asian White: 0 0 0 0 0 0 0 0
 Black/African American & White: 0 0 0 0 0 0 0 0
 American Indian/Alaskan Native & Black/African American: 0 0 0 0 0 0 0 0
 Other multi-racial: 0 0 0 0 0 0 0 0
 Asian/Pacific Islander: 0 0 0 0 0 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 0 0 1

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Lead Program/Rehab	

PGM Year: 2012

Project: 0011 - Neighborhood and Asset Based Planning

IDIS Activity: 10420 - 1855 Norton Street

Status: Open
Location: 1855 Norton St Rochester, NY 14609-2347
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH
Description: (14)
 Lead Program/Rehab

Initial Funding Date: 04/08/2013

Financing

Funded Amount: 565.00
 Drawn Thru Program Year: 565.00
 Drawn In Program Year: 565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	0
Black/African American:	0	0	0	0	0	0
Asian:	0	0	0	0	0	0

White: 0 0 0 0 0 0 0 0 0 0 0
 Black/African American: 1 0 0 0 0 0 0 0 0 0 0
 Asian: 0 0 0 0 0 0 0 0 0 0 0
 American Indian/Alaskan Native: 0 0 0 0 0 0 0 0 0 0 0
 Native Hawaiian/Other Pacific Islander: 0 0 0 0 0 0 0 0 0 0 0
 American Indian/Alaskan Native & White: 0 0 0 0 0 0 0 0 0 0 0
 Asian White: 0 0 0 0 0 0 0 0 0 0 0
 Black/African American & White: 0 0 0 0 0 0 0 0 0 0 0
 American Indian/Alaskan Native & Black/African American: 0 0 0 0 0 0 0 0 0 0 0
 Other multi-racial: 0 0 0 0 0 0 0 0 0 0 0
 Asian/Pacific Islander: 0 0 0 0 0 0 0 0 0 0 0
 Hispanic: 0 0 0 0 0 0 0 0 0 0 0
Total: 1 0 0 0 0 0 0 0 0 1 0
 Female-headed Households: 1 0 0 0 0 0 0 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Lead Program/Rehab	

PGM Year: 2012
Project: 0011 - Neighborhood and Asset Based Planning

IDIS Activity: 10422 - 73 Rauber Street

Status: Open
Location: 73 Rauber St Rochester, NY 14605-1224

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
Description: Lead ProgramRehab
National Objective: LMH

Initial Funding Date: 04/08/2013

Financing
 Funded Amount: 565.00
 Drawn Thru Program Year: 565.00
 Drawn In Program Year: 565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0		0	

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Lead Program/Rehab	

PGM Year: 2012

Project: 0011 - Neighborhood and Asset Based Planning

IDIS Activity: 10423 - 150 Clifton Street

Status: Open

Location: 150 Clifton St Rochester, NY 14611-3244

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

Description: (14)

Lead Program/Rehab

Initial Funding Date: 04/08/2013

Financing

Funded Amount: 565.00

Drawn Thru Program Year: 565.00

Drawn In Program Year: 565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0		0	

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Lead Program/Rehab	

PGM Year: 2012

Project: 0011 - Neighborhood and Asset Based Planning

IDIS Activity: 10424 - 25 Copeland Street

Status: Open

Location: 25 Copeland St Rochester, NY 14609-4735

Objective: Provide decent affordable housing
Outcome: Affordability

Initial Funding Date: 04/08/2013

Financing
 Funded Amount: 565.00
 Drawn Thru Program Year: 565.00
 Drawn In Program Year: 565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0
Asian:	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0
Total:	0	0	0	0	0	0
Female-headed Households:	0		0		0	

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2012
Project: 0011 - Neighborhood and Asset Based Planning
IDIS Activity: 10425 - 279 Rand Street

Status: Open
Location: 279 Rand St Rochester, NY 14615-3336

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH

Initial Funding Date: 04/08/2013

Financing

Funded Amount: 565.00
 Drawn Thru Program Year: 565.00
 Drawn In Program Year: 565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0
Asian:	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0
Total:	1	0	0	0	1	0
Female-headed Households:	1		0		1	

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0

Percent Low/Mod 100.0% 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Lead Program/Rehab	

PGM Year: 2007
Project: 0004 - EDD FINANCIAL ASSISTANCE LOAN & GRANT PROGRAM
IDIS Activity: 10426 - Advantage Metalwork & Finishing, LLC

Status: Open
Location: 1000 University Ave Rochester, NY 14607-1286

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJP

Initial Funding Date: 04/12/2013

Financing

Funded Amount: 75,000.00
 Drawn Thru Program Year: 75,000.00
 Drawn In Program Year: 75,000.00

Proposed Accomplishments

Jobs : 3

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0		0	

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate 0 0 0 0 0
 Non Low Moderate 0 0 0 0 0
 Total 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.

PGM Year: 2009
Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10429 - 65 Harris St

Status: Open
Location: 65 Harris St Rochester, NY 14621-4321

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Initial Funding Date: 04/11/2013

Financing

Funded Amount: 1,478.00
 Drawn Thru Program Year: 1,478.00
 Drawn In Program Year: 1,478.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Asbestos survey	

PGM Year: 2009
Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10430 - 42 Avenue C

Status: Open
Location: 42 Avenue C Rochester, NY 14621-4312

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Initial Funding Date: 04/11/2013

Financing

Funded Amount: 1,578.00

PR03 - ROCHESTER

Drawn Thru Program Year: 1,578.00
Drawn In Program Year: 1,578.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2012 Asbestos Survey

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10431 - 70 Mead

Status: Open
Location: 70 Mead St Rochester, NY 14621-4512

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 04/11/2013

Financing

Funded Amount: 1,418.00
Drawn Thru Program Year: 1,418.00
Drawn In Program Year: 1,418.00

Description:

Demo

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2012 Asbestos Abatement Air Monitoring and Inspection (Demolition)

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10432 - 143 Wilkins St

Status: Open
Location: 143 Wilkins St Rochester, NY 14621-4719

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 04/11/2013

Financing

Funded Amount: 1,463.00
Drawn Thru Program Year: 1,463.00
Drawn In Program Year: 1,463.00

Description:

Demo

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2012 Asbestos Monitoring

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10433 - 154-156 Hollenbeck St

Status: Completed 8/14/2013 12:00:00 AM
Location: 154 Hollenbeck St Rochester, NY 14621-3234

Objective: Create suitable living environments
Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 04/11/2013

Description:
Demo

Financing

Funded Amount: 11,651.01

Drawn Thru Program Year: 11,651.01

Drawn In Program Year: 11,651.01

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2012 Asbestos monitoring & Demolition

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10434 - 17 Laser St

Status: Completed 8/14/2013 12:00:00 AM
Location: 17 Laser St Rochester, NY 14621-3605

Objective: Create suitable living environments
Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 04/11/2013

Description:
Demo

Financing

Funded Amount: 4,862.38

Drawn Thru Program Year: 4,862.38

Drawn In Program Year: 4,862.38

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2012 Asbestos Survey

PGM Year: 2009
Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10435 - 10 Lang St

Status: Open
Location: 10 Lang St Rochester, NY 14621-3328
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 04/11/2013

Financing

Funded Amount: 1,418.00

Drawn Thru Program Year: 1,418.00

Drawn In Program Year: 1,418.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2012 Asbestos monitoring

PGM Year: 2009
Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10436 - 46 Avenue C

Status: Open
Location: 46 Avenue C Rochester, NY 14621-4312
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 04/11/2013

Financing

Funded Amount: 1,503.00

Drawn Thru Program Year: 1,503.00

Drawn In Program Year: 1,503.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2012 Asbestos monitoring

PGM Year: 2009
Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10437 - 83 Rohr St

Status: Open
 Location: 83 Rohr St Rochester, NY 14605-1544

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04)
 National Objective: SBS

Initial Funding Date: 04/11/2013

Financing
 Funded Amount: 2,296.00
 Drawn Thru Program Year: 2,296.00
 Drawn In Program Year: 2,296.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2012 Asbestos survey

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10439 - Freedom Community Enterprises, Inc,

Status: Open
 Location: 359 Webster Ave Rochester, NY 14609-4702

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
 National Objective: LMA

Initial Funding Date: 04/15/2013

Financing
 Funded Amount: 140,000.00
 Drawn Thru Program Year: 140,000.00
 Drawn In Program Year: 140,000.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 2,553
 Census Tract Percent Low / Mod: 76.00

Objective: Purchase of real estate and business assets

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2012 Purchase of real estate and business assets

PGM Year: 2011

Project: 0002 - ED Financial Assistance Loan and grant Program

IDIS Activity: 10441 - Curtis LLC - Big Apple Deli Products

Status: Open
 Location: 248 Union St N Rochester, NY 14605-2648

Objective: Create economic opportunities
 Outcome: Sustainability

Initial Funding Date: 04/15/2013
Financing
 Funded Amount: 100,000.00
 Drawn Thru Program Year: 100,000.00
 Drawn In Program Year: 100,000.00

Description:
 Purchase of real estate

Proposed Accomplishments

Jobs: 4

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0		0	

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2009
Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10442 - Curtis LLC - Big Apple Deli Products

Status: Open
Location: 248 Union St N Rochester, NY 14605-2648
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJP

Initial Funding Date: 04/15/2013
Financing: Funded Amount: 40,000.00
 Drawn Thru Program Year: 40,000.00
 Drawn In Program Year: 40,000.00
Description: Purchase of real estate

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0
Asian:	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0
Total:	0	0	0	0	0	0
Female-headed Households:	0		0		0	

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10443 - 12 Jefferson Avenue
Status: Completed 4/26/2013 12:00:00 AM
Location: 12 Jefferson Ave Rochester, NY 14611-2312
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS
Initial Funding Date: 04/15/2013
Description: Emergency Demolition

Financing
 Funded Amount: 14,920.00
 Drawn Thru Program Year: 14,920.00
 Drawn In Program Year: 14,920.00

Proposed Accomplishments
 Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2012 Emergency Demo

PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10444 - 26 Strohm Street
Status: Completed 5/3/2013 12:00:00 AM
Location: 26 Strohm St Rochester, NY 14612-4822
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS
Initial Funding Date: 04/15/2013
Description: Emergency Demolition

Financing
 Funded Amount: 9,011.33
 Drawn Thru Program Year: 9,011.33
 Drawn In Program Year: 9,011.33

Proposed Accomplishments
 Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2012 Emergency Demolition

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10445 - 10 Dudley Street

Status: Completed 5/3/2013 12:00:00 AM
Location: 11 Dudley St Rochester, NY 14605-1303

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/15/2013

Financing

Funded Amount: 19,735.34

Drawn Thru Program Year: 19,735.34

Drawn In Program Year: 19,735.34

Description:

Demolition

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2012 Demolition

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10446 - 11 Dudley Street

Status: Completed 5/3/2013 12:00:00 AM
Location: 11 Dudley St Rochester, NY 14605-1303

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/15/2013

Financing

Funded Amount: 14,097.20

Drawn Thru Program Year: 14,097.20

Drawn In Program Year: 14,097.20

Description:

Demolition

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**

2012 Demolition

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10447 - 12 Dudley Street

Status: Completed 5/3/2013 12:00:00 AM
Location: 12 Dudley St Rochester, NY 14605-1304

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Initial Funding Date: 04/15/2013

Financing
Funded Amount: 21,450.63
Drawn Thru Program Year: 21,450.63
Drawn In Program Year: 21,450.63

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefiting**

2012 Demolition

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10448 - 311 Wilkins Street

Status: Completed 8/14/2013 12:00:00 AM
Location: 311 Wilkins St Rochester, NY 14621-4705

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Initial Funding Date: 04/16/2013

Financing
Funded Amount: 1,558.80
Drawn Thru Program Year: 1,558.80
Drawn In Program Year: 1,558.80

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefiting**

2012 Demolition

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10449 - 313 Wilkins Street

Status: Completed 8/14/2013 12:00:00 AM
 Location: 313 Wilkins St Rochester, NY 14621-4705

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04)
 National Objective: SBS

Initial Funding Date: 04/16/2013

Financing

Funded Amount: 1,732.85
 Drawn Thru Program Year: 1,732.85
 Drawn In Program Year: 1,732.85

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2012	Demolition	
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PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10450 - 218-220 Wilkins Street

Status: Completed 8/14/2013 12:00:00 AM
 Location: 218 Wilkins St Rochester, NY 14621-4704

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04)
 National Objective: SBS

Initial Funding Date: 04/16/2013

Financing

Funded Amount: 2,666.23
 Drawn Thru Program Year: 2,666.23
 Drawn In Program Year: 2,666.23

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2012	Demolition	
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PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10451 - 294 Wilkins Street

Status: Completed 8/14/2013 12:00:00 AM
 Location: 294 Wilkins St Rochester, NY 14621-4704

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04)
 National Objective: SBS

Initial Funding Date: 04/16/2013
Financing Demolition

Funded Amount: 1,772.32
Drawn Thru Program Year: 1,772.32
Drawn In Program Year: 1,772.32

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**
2012 Demolition

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10452 - 70 Chili Avenue

Status: Completed 8/14/2013 12:00:00 AM
Location: 70 Chili Ave Rochester, NY 14611-2636

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Description: Demolition

Initial Funding Date: 04/16/2013

Financing

Funded Amount: 13,991.19
Drawn Thru Program Year: 13,991.19
Drawn In Program Year: 13,991.19

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**
2012 Demolition

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10453 - 721 Joseph Avenue

Status: Completed 8/14/2013 12:00:00 AM
Location: 721 Joseph Ave Rochester, NY 14621-4629

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Description: Demolition

Initial Funding Date: 04/16/2013

Financing

Funded Amount: 2,253.66
Drawn Thru Program Year: 2,253.66

Drawn In Program Year: 2,253.66

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative**

Benefitting

2012 Demolition

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10454 - 467 Wilkins Street

Status: Completed 8/14/2013 12:00:00 AM
Location: 467 Wilkins St Rochester, NY 14621-4846

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 04/16/2013

Financing
Funded Amount: 446.46
Drawn Thru Program Year: 446.46
Drawn In Program Year: 446.46

Description:
Demolition

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative**

2012 Demolition

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10455 - 312 Wilkins Street

Status: Completed 8/14/2013 12:00:00 AM
Location: 312 Wilkins St Rochester, NY 14621-4706

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 04/16/2013

Financing
Funded Amount: 2,103.63
Drawn Thru Program Year: 2,103.63
Drawn In Program Year: 2,103.63

Description:
Demolition

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative**

2012 Demolition

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10455 - 312 Wilkins Street

Status: Completed 8/14/2013 12:00:00 AM
Location: 312 Wilkins St Rochester, NY 14621-4706

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Years **Accomplishment Narrative**

2012 Demolition

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10456 - 353 Wilkins Street

Status: Completed 8/14/2013 12:00:00 AM
Location: 353 Wilkins St Rochester, NY 14621-4705

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/16/2013

Financing Demolition

Funded Amount: 1,053.13

Drawn Thru Program Year: 1,053.13

Drawn In Program Year: 1,053.13

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative**

2012 Demolition

PGM Year: 2010

Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM

IDIS Activity: 10457 - Wegmans Food Markets, Inc.

Status: Completed 6/12/2013 12:00:00 AM
Location: 1750 East Ave Rochester, NY 14610-1828

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMA

Initial Funding Date: 04/17/2013

Financing Pre-development studies

Funded Amount: 400,000.00

Drawn Thru Program Year: 400,000.00

Drawn In Program Year: 400,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 210,306

Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years **Accomplishment Narrative**

2012 Pre-development studies

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10458 - 119 Weyl Street

Status: Completed 8/14/2013 12:00:00 AM
Location: 119 Weyl St Rochester, NY 14621-3617

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 04/17/2013

Financing

Funded Amount: 1,471.63

Drawn Thru Program Year: 1,471.63

Drawn In Program Year: 1,471.63

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Demolition	

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10459 - 476 Avenue A

Status: Completed 8/14/2013 12:00:00 AM
Location: 476 Avenue A Rochester, NY 14621-4502

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 04/17/2013

Financing

Funded Amount: 990.62

Drawn Thru Program Year: 990.62

Drawn In Program Year: 990.62

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Demolition	

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10460 - 480 Avenue A

Status: Completed 8/14/2013 12:00:00 AM
Location: 480 Avenue A Rochester, NY 14621-4502

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/17/2013

Financing

Funded Amount: 1,004.11
Drawn Thru Program Year: 1,004.11
Drawn In Program Year: 1,004.11

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Demolition	

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10461 - 795 Joseph Avenue

Status: Completed 8/14/2013 12:00:00 AM
Location: 795 Joseph Ave Rochester, NY 14621-4734

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/18/2013

Financing

Funded Amount: 3,295.93
Drawn Thru Program Year: 3,295.93
Drawn In Program Year: 3,295.93

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Demolition	

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 10462 - 218-220 Lyell Ave

Status: Completed 8/14/2013 12:00:00 AM
Location: 218 Lyell Ave Rochester, NY 14608-1319

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date:
Demolition

Initial Funding Date: 04/18/2013
Financing
 Funded Amount: 23,222.40
 Drawn Thru Program Year: 23,222.40
 Drawn In Program Year: 23,222.40

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Demolition	

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10464 - 102 Sawyer st

Status: Open
Location: 102 Sawyer St Rochester, NY 14619-1926

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH

Initial Funding Date: 04/22/2013

Financing
 Funded Amount: 500.00
 Drawn Thru Program Year: 500.00
 Drawn In Program Year: 500.00

Description:
Lead rehab

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

Total: 0 0 0 1 0 1 0 0 0 0 0 0

Female-headed Households: 0 0 0 1 0 1 0 0 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod	100.0%		100.0%	.

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	risk assessment	

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10465 - 29.5 Edmonds St

Status: Open
Location: 29 Edmonds St Rochester, NY 14607-3700

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH

Initial Funding Date: 04/22/2013

Financing

Funded Amount: 500.00
 Drawn Thru Program Year: 500.00
 Drawn In Program Year: 500.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0

Other multi-racial: 0 0 0 0 0 0 0 0
 Asian/Pacific Islander: 0 0 0 0 0 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 0 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
2012	lead risk assessment	

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10466 - 74 Reynolds St

Status: Open
Location: 79 Reynolds St Rochester, NY 14608-2139
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 04/23/2013

Financing

Funded Amount: 1,320.00
 Drawn Thru Program Year: 1,320.00
 Drawn In Program Year: 1,320.00

Proposed Accomplishments

Housing Units : 4

Actual Accomplishments

Number assisted:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0
Black/African American:	0	0	4	0	4	0
Asian:	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0

Asian White: 0 0 0 0 0 0 0
 Black/African American & White: 0 0 0 0 0 0 0
 American Indian/Alaskan Native & Black/African American: 0 0 0 0 0 0 0
 Other multi-racial: 0 0 0 0 0 0 0
 Asian/Pacific Islander: 0 0 0 0 0 0 0
 Hispanic: 0 0 0 0 0 0 0
Total: 0 0 4 0 4 0 0
 Female-headed Households: 0 3 3

Income Category:
 Extremely Low Owner Renter Total Person
 0 4 4 0
 Low Mod 0 0 0 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
2012	Lead risk assessment	

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10467 - 32 Strohm St

Status: Open
Location: 32 Strohm St Rochester, NY 14612-4822
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)
National Objective: LMH

Initial Funding Date: 04/23/2013

Financing

Funded Amount: 650.00
 Drawn Thru Program Year: 650.00
 Drawn In Program Year: 650.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

	Owner	Renter	Total	Person
	Total	Hispanic	Total	Hispanic
White:	0	0	2	0
Black/African American:	0	0	0	0
Asian:	0	0	0	0

American Indian/Alaskan Native: 0 0 0 0 0 0 0 0
 Native Hawaiian/Other Pacific Islander: 0 0 0 0 0 0 0 0
 American Indian/Alaskan Native & White: 0 0 0 0 0 0 0 0
 Asian White: 0 0 0 0 0 0 0 0
 Black/African American & White: 0 0 0 0 0 0 0 0
 American Indian/Alaskan Native & Black/African American: 0 0 0 0 0 0 0 0
 Other multi-racial: 0 0 0 0 0 0 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 2 0 2 0 0

Female-headed Households: 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	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
2012	Lead risk Assessment	

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10468 - 6 Caffery Place

Status: Open
Location: 6 Caffery Pl Rochester, NY 14608-2104

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 04/23/2013

Financing

Funded Amount: 830.00
 Drawn Thru Program Year: 830.00
 Drawn In Program Year: 830.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

Owner	Renter	Total	Person
Total	Total	Total	Total
Hispanic	Hispanic	Hispanic	Hispanic

White:	0	0	0	0	0	0	0	0	0	0	0
Black/African American:	0	0	2	0	0	2	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0	0	0	0
Total:	0	0	2	0	0	2	0	2	0	0	0
Female-headed Households:	0										

<i>Income Category:</i>	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	

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10469 - 385 Ravenwood Ave

Status: Open
Location: 385 Ravenwood Ave Rochester, NY 14619-1509
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH

Initial Funding Date: 04/23/2013

Financing
Funded Amount: 500.00
Drawn Thru Program Year: 500.00
Drawn In Program Year: 500.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	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			

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
2012	lead risk assessment	

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10470 - 29 BROOKLYN ST

Status: Completed 8/27/2013 12:00:00 AM
 Location: 29 Brooklyn St Rochester, NY 14613-2301

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
 National Objective: LMH

Initial Funding Date: 04/24/2013

Financing

Funded Amount: 2,372.04
 Drawn Thru Program Year: 2,372.04

Drawn In Program Year: 2,372.04

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	1	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	# Benefiting
2012	WINDOWS	

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 10471 - 25 RIES ST

Status: Completed 8/14/2013 12:00:00 AM

Location: 25 Ries St Rochester, NY 14611-1313

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 04/24/2013
Financing ASBESTOS ABATEMENT

Funded Amount: 2,053.00
Drawn Thru Program Year: 2,053.00
Drawn In Program Year: 2,053.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**
2012 ASBESTOS ABATEMENT

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10472 - 18 PARKWAY

Status: Completed 8/14/2013 12:00:00 AM
Location: 18 Parkway Rochester, NY 14608-1237

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 04/24/2013

Financing ASBESTOS ABATEMENT

Funded Amount: 804.00
Drawn Thru Program Year: 804.00
Drawn In Program Year: 804.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative** **# Benefitting**
2012 ASBESTOS

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10473 - 428 Jay St

Status: Completed 8/14/2013 12:00:00 AM
Location: 428 Jay St Rochester, NY 14611-1410

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 04/24/2013

Financing ASBESTOS

Funded Amount: 412.00
Drawn Thru Program Year: 412.00

Drawn In Program Year: 412.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2012 demo

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10474 - 357 FIRST ST

Status: Completed 8/14/2013 12:00:00 AM
Location: 357 1st St Rochester, NY 14605-1654

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 04/24/2013

Financing

Funded Amount: 660.00
Drawn Thru Program Year: 660.00
Drawn In Program Year: 660.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2012 ASBESTOS

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10475 - 361 FOURTH ST

Status: Completed 8/14/2013 12:00:00 AM
Location: 361 4th St Rochester, NY 14605-2428

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 04/24/2013

Financing

Funded Amount: 460.00
Drawn Thru Program Year: 460.00
Drawn In Program Year: 460.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

PRO3 - ROCHESTER

2012 ASBESTOS

PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10476 - 633 BAY ST

Status: Completed 8/14/2013 12:00:00 AM
Location: 633 Bay St Rochester, NY 14609-4611
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/24/2013
Description: ASBESTOS

Financing
Funded Amount: 756.00
Drawn Thru Program Year: 756.00
Drawn In Program Year: 756.00

Proposed Accomplishments
Housing Units : 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting
2012 ASBESTOS

PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10477 - 168 MORRILL ST

Status: Completed 8/14/2013 12:00:00 AM
Location: 168 Morrill St Rochester, NY 14621-4514
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/24/2013
Description: ASBESTOS

Financing
Funded Amount: 216.00
Drawn Thru Program Year: 216.00
Drawn In Program Year: 216.00

Proposed Accomplishments
Housing Units : 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting
2012 ASBESTOS

PGM Year: 2012
Project: 0012 - Fire Department Small Equipment
IDIS Activity: 10479 - Smoke and Co Detectors

Status: Open
Location: 30 Church St Rochester, NY 14614-1206

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMA

Initial Funding Date: 04/30/2013
Financing Distribution of Smoke and CO detectors to city residents

Funded Amount: 18,780.44
 Drawn Thru Program Year: 18,780.44
 Drawn In Program Year: 3,950.00

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
	2012	smoke and co2 detectors	

PGM Year: 2010
Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM
IDIS Activity: 10482 - Val Tech Holdings, Inc.

Status: Open
Location: 1667 Emerson St Rochester, NY 14606-3119

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJP

Initial Funding Date: 05/02/2013
Financing Pre-development studies

Funded Amount: 12,000.00
 Drawn Thru Program Year: 12,000.00
 Drawn In Program Year: 12,000.00

Proposed Accomplishments
 Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 210,306
Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years **Accomplishment Narrative**

2012 SBMG, FFE & Security

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10487 - LORRAINE'S FOOD FACTORY

Status: Open
Location: 777 Culver Rd Rochester, NY 14609-7460

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 05/07/2013

Financing

Funded Amount: 6,000.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Description:
Small Business Matching Grant

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 210,306
Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years **Accomplishment Narrative**

2012 SBMG & Sign Grant

PGM Year: 2010

Project: 0026 - RESIDENTIAL STREET REHABILITATION

IDIS Activity: 10488 - Akron Group Improvement Project

Status: Open
Location: 30 Church St Rochester, NY 14614-1206

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L) **National Objective:** LMA

Initial Funding Date: 05/30/2013

Financing

Funded Amount: 192,629.45
Drawn Thru Program Year: 148,847.11
Drawn In Program Year: 0.00

Description:

Street improvements which include water system upgrades, sidewalk replacement, in the Merchants and Cedarwood area

Proposed Accomplishments

PR03 - ROCHESTER

People (General) : 1,000

Total Population in Service Area: 210,306

Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Project underway	

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10489 - 118 Sherwood Avenue

Status: Open

Location: 118 Sherwood Ave Rochester, NY 14619-1112

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) National Objective: LMH

Initial Funding Date: 05/10/2013

Financing Lead RehabRisk Assessment

Funded Amount: 565.00

Drawn Thru Program Year: 565.00

Drawn In Program Year: 565.00

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:

Asian White:

Black/African American & White:

American Indian/Alaskan Native & Black/African American:

Other multi-racial:

Asian/Pacific Islander:

Hispanic:

Total:

Female-headed Households:

Income Category:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0		0	

Extremely Low	0	0	0	0	0
Low Mod	1	0	1	0	0
Moderate	0	0	0	0	0
Non Low Moderate	0	0	0	0	0
Total	1	0	1	0	0
Percent Low/Mod	100.0%		100.0%		

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2012 Risk Assessment

PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program
IDIS Activity: 10490 - Bunga Burger Bar

Status: Open
Location: 1370 Mount Hope Ave Rochester, NY 14620-3911
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMA

Initial Funding Date: 05/09/2013

Financing Small Business Matching Grant

Funded Amount: 8,000.00
 Drawn Thru Program Year: 7,687.25
 Drawn In Program Year: 0.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2013 Small business matching grant

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10491 - 74 Sherman St

Status: Open
Location: 74 Sherman St Rochester, NY 14606-1644
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) National Objective: LMH

Initial Funding Date: 05/10/2013

Financing Lead Rehab

Funded Amount: 565.00
 Drawn Thru Program Year: 565.00

Drawn In Program Year: 565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0		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**

2012 Lead Risk Assessment

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10492 - 2169 Culver Rd

Status: Open

Location: 2169 Culver Rd Rochester, NY 14609-2743

Objective: Provide decent affordable housing
Outcome: Affordability

Benefiting

Initial Funding Date: 05/10/2013

Financing

Funded Amount: 565.00
 Drawn Thru Program Year: 565.00
 Drawn In Program Year: 565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0

Female-headed Households: 1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	lead risk assessment	

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10493 - 87 Glendale Pk

Status: Open
Location: 87 Glendale Park Rochester, NY 14613-2319

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 05/10/2013

Financing

Funded Amount: 5,345.52
Drawn Thru Program Year: 5,345.52
Drawn In Program Year: 565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	1		0		1			

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

2012 lead risk assessment

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10494 - 855 Seward St

Status: Open
Location: 855 Seward St Rochester, NY 14611-3825

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH

Initial Funding Date: 05/10/2013

Financing
 Funded Amount: 565.00
 Drawn Thru Program Year: 565.00
 Drawn In Program Year: 565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0		0	

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 0
 Percent Low/Mod 0

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	lead risk assessment	

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10495 - 60 Nester St

Status: Open
Location: 60 Nester St Rochester, NY 14621-2429
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 05/10/2013

Financing
 Funded Amount: 565.00
 Drawn Thru Program Year: 565.00
 Drawn In Program Year: 565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod 0 0 0 0
 Moderate 1 0 1 0
 Non Low Moderate 0 0 0 0
 Total 1 0 1 0
 Percent Low/Mod 100.0% 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	lead risk assessment	

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10496 - 118 E. Ridge Road

Status: Open
Location: 115 E Ridge Rd Rochester, NY 14621-1307

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH

Initial Funding Date: 05/13/2013

Financing

Description:
 Risk Assessment
 Funded Amount: 565.00
 Drawn Thru Program Year: 565.00
 Drawn In Program Year: 565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0		0	

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Risk Assessment	

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10497 - 146 Myrtle Street

Status: Open
 Location: 146 Myrtle St Rochester, NY 14606-1740

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
 National Objective: LMH

Initial Funding Date: 05/13/2013

Financing

Funded Amount: 565.00
 Drawn Thru Program Year: 565.00
 Drawn In Program Year: 565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

Total: 1 1 1 0 0 1 1 0 0 0

Female-headed Households: 1 1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Risk Assessment	

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10500 - 135 Holcroft Rd

Status: Open
Location: 135 Holcroft Rd Rochester, NY 14612-5723

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH

Initial Funding Date: 05/20/2013

Financing

Funded Amount: 560.00
 Drawn Thru Program Year: 560.00
 Drawn In Program Year: 560.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0
Black/African American:	0	0	0	0	0	0
Asian:	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0

Other multi-racial: 0 0 0 0 0 0 0 0
 Asian/Pacific Islander: 0 0 0 0 0 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 0 0 1 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
2012	lead Risk Assessment	

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10501 - 194 Kisingbury

Status: Open
Location: 194 Kisingbury St Rochester, NY 14613-1636
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 05/20/2013

Financing

Funded Amount: 565.00
 Drawn Thru Program Year: 565.00
 Drawn In Program Year: 565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0
Black/African American:	1	1	0	0	1	0
Asian:	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0

Asian White: 0 0 0 0 0 0 0 0
 Black/African American & White: 0 0 0 0 0 0 0 0
 American Indian/Alaskan Native & Black/African American: 0 0 0 0 0 0 0 0
 Other multi-racial: 0 0 0 0 0 0 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 1 0
 Female-headed Households: 1 0 0 0 0 0 0 0

Income Category:
 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 0 1
 Percent Low/Mod 100.0% 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Lead Risk assessment	

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10502 - 1661 Norton St

Status: Open
Location: 1661 Norton St Rochester, NY 14609-2123
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH

Initial Funding Date: 05/20/2013

Financing

Funded Amount: 565.00
 Drawn Thru Program Year: 565.00
 Drawn In Program Year: 565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0

American Indian/Alaskan Native: 0 0 0 0 0 0 0 0
 Native Hawaiian/Other Pacific Islander: 0 0 0 0 0 0 0 0
 American Indian/Alaskan Native & White: 0 0 0 0 0 0 0 0
 Asian White: 0 0 0 0 0 0 0 0
 Black/African American & White: 0 0 0 0 0 0 0 0
 American Indian/Alaskan Native & Black/African American: 0 0 0 0 0 0 0 0
 Other multi-racial: 0 0 0 0 0 0 0 0
 Asian/Pacific Islander: 0 0 0 0 0 0 0 0
 Hispanic: 0 0 0 0 0 0 0 0
Total: 1 0 0 0 1 0 0 0

Female-headed Households: 0 0 0 0 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
2012	lead risk assessment	

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10503 - 420 Arnett Blvd

Status: Open
Location: 420 Arnett Blvd Rochester, NY 14619-1149

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 05/20/2013

Financing

Funded Amount: 565.00
 Drawn Thru Program Year: 565.00
 Drawn In Program Year: 565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

Owner	Renter	Total	Person
Total	Total	Total	Total
Hispanic	Hispanic	Hispanic	Hispanic

White:	0	0	0	0	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0	0	0	0	0
Total:	1	0	1	0	0							
Female-headed Households:	0									0		

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%			100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Lead Risk Assessment	

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10504 - 188 Bryan St

Status: Open
Location: 188 Bryan St Rochester, NY 14613-1632

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
Description: Lead rehab
National Objective: LMH

Initial Funding Date: 05/20/2013

Financing
 Funded Amount: 500.00
 Drawn Thru Program Year: 500.00
 Drawn In Program Year: 500.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0

Female-headed Households: 1

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

2012 lead rehab

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10505 - 58 Baird St

Status: Open
 Location: 58 Baird St Rochester, NY 14621-2647

Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
 National Objective: LMH

Initial Funding Date: 05/20/2013

Financing

Funded Amount: 565.00
 Drawn Thru Program Year: 565.00

Drawn In Program Year: 565.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Lead risk assessment	

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10506 - 341 Saxton St

Status: Open

Location: 341 Saxton St Rochester, NY 14606-1053

Objective: Provide decent affordable housing

Outcome: Affordability

Initial Funding Date: 05/21/2013
Financing

Funded Amount: 3,294.50
 Drawn Thru Program Year: 3,294.50
 Drawn In Program Year: 3,294.50

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	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			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	lead rehab/windows	

PGM Year: 2011
 Project: 0005 - HOUSING DEVELOPMENT FUND
 IDIS Activity: 10507 - 93 Campbell St

Status: Open
 Location: 93 Campbell St Rochester, NY 14611-1401

Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
 National Objective: LMH

Initial Funding Date: 05/21/2013

Financing Description: Lead Rehab

Funded Amount: 1,054.24
 Drawn Thru Program Year: 1,054.24
 Drawn In Program Year: 1,054.24

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	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			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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2012 Windows

PGM Year: 2012
Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10508 - Historic Houseparts

Status: Open
Location: 540 South Ave Rochester, NY 14620-1134

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

Initial Funding Date: 05/23/2013

Financing
 Funded Amount: 8,000.00
 Drawn Thru Program Year: 2,626.40
 Drawn In Program Year: 0.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 210,306
 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
-------	--------------------------	--------------

2012 SBMG; Sign Grant & FFE

PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10509 - 135 Weld St

Status: Open
Location: 135 Weld St Rochester, NY 14605-2650

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04)
National Objective: SBS

Initial Funding Date: 05/29/2013

Financing
 Funded Amount: 845.23
 Drawn Thru Program Year: 845.23
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative**

2012 Asbestos survey

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10510 - 140 Glenwood

Status: Open

Location: 140 Glenwood Ave Rochester, NY 14613-2435

Objective: Create suitable living environments
Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 05/29/2013

Description:
 Demo

Financing

Funded Amount: 267.02

Drawn Thru Program Year: 267.02

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative**

2012 Asbestos survey

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10511 - 265 - 267 Murray St

Status: Open

Location: 265 Murray St Rochester, NY 14606-1731

Objective: Create suitable living environments
Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 05/29/2013

Description:
 Demo

Financing

Funded Amount: 291.03

Drawn Thru Program Year: 291.03

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years **Accomplishment Narrative**

2012 Demo

PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10512 - 145 Glenwood Ave

Status: Open
Location: 145 Glenwood Ave Rochester, NY 14613-2434
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 05/29/2013
Financing

Funded Amount: 243.00
 Drawn Thru Program Year: 243.00
 Drawn In Program Year: 0.00

Proposed Accomplishments
 Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	asbestos survey	

PGM Year: 2012
Project: 0011 - Neighborhood and Asset Based Planning
IDIS Activity: 10541 - 219 Wilmont Street

Status: Open
Location: 219 Willmont St Rochester, NY 14609-3619
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Initial Funding Date: 06/05/2013
Financing

Funded Amount: 500.00
 Drawn Thru Program Year: 500.00
 Drawn In Program Year: 0.00

Proposed Accomplishments
 Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0
Asian:	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0		0	

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Rehab

PGM Year: 2012

Project: 0011 - Neighborhood and Asset Based Planning

IDIS Activity: 10544 - 251 Durnan Street

Status: Open

Location: 251 Durnan St Rochester, NY 14621-3825

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

Financing

Funded Amount: 500.00

Drawn Thru Program Year: 500.00

Description:

Rehab

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0		0	

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2012

Project: 0011 - Neighborhood and Asset Based Planning

IDIS Activity: 10545 - 292 Selye Terrace

Status: Open
 Location: 292 Selye Ter Rochester, NY 14613-1644

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)
 National Objective: LMH

Initial Funding Date: 06/05/2013

Financing

Funded Amount: 560.00
 Drawn Thru Program Year: 560.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total	
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0
Asian:	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0
Total:	0	0	0	0	0	0
Female-headed Households:	0		0		0	

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2012

Project: 0011 - Neighborhood and Asset Based Planning

IDIS Activity: 10546 - 116 Raeburn Avenue

Status: Open

Location: 116 Raeburn Ave Rochester, NY 14619-1616

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Lead-Based/Lead Hazard Test/Abate (141)

National Objective: LMH

Initial Funding Date: 06/05/2013

Financing

Funded Amount: 560.00

Drawn Thru Program Year: 560.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0		0	

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 0
 Total 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.

PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10547 - 295 Fernwood Avenue
 Status: Open
 Location: 295 Fernwood Ave Rochester, NY 14609-3441
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04)
 National Objective: SBS

Initial Funding Date: 06/06/2013
Financing
 As

Funded Amount: 978.00
 Drawn Thru Program Year: 978.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Asbestos abatement	

PGM Year: 2011
Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND
IDIS Activity: 10548 - 56 Fernwood Avenue
 Status: Open
 Location: 56 Fernwood Ave Rochester, NY 14621-5624
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04)
 National Objective: SBS

Initial Funding Date: 06/06/2013
Financing
 Demo

Funded Amount: 868.00
 Drawn Thru Program Year: 868.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years Accomplishment Narrative

Benefitting

2012 Asbestos Abatement

PGM Year: 2012

Project: 0011 - Neighborhood and Asset Based Planning

IDIS Activity: 10555 - 517 Lyell Ave

Status: Open
Location: 517 Lyell Ave Rochester, NY 14606-1729

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) National Objective: LMH

Initial Funding Date: 06/18/2013

Financing

Funded Amount: 500.00
Drawn Thru Program Year: 500.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	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		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%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2012 lead risk assessment

PGM Year: 2012
Project: 0006 - Housing Development Fund
IDIS Activity: 10556 - 293 Melville St

Status: Open
Location: 293 Melville St Rochester, NY 14609-5228

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 06/18/2013

Financing

Description: Rehab
 Funded Amount: 800.00
 Drawn Thru Program Year: 800.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	2	2	2	2	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	2	3	2	0	0

Female-headed Households: 0 3 3

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	2	2	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	

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10557 - 21 Englert St

Status: Open
Location: 21 Englert St Rochester, NY 14605-1625

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 06/18/2013

Financing

Funded Amount: 928.00
Drawn Thru Program Year: 928.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	asbestos Survey	

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10558 - 286 First St

Status: Open
Location: 286 1st St Rochester, NY 14605-1630

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 06/18/2013

Financing

Funded Amount: 965.50

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Drawn Thru Program Year: 965.50
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2012 asbestos survey

Total Funded Amount: \$133,247,472.81

Total Drawn Thru Program Year: \$131,889,995.93

Total Drawn In Program Year: \$16,570,635.92

ROCHESTER

Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Underway Count	Underway Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Clearance and Demolition (04)	32	\$175,364.00	346	\$2,287,602.67	378	\$2,462,966.67
	Total Acquisition	32	\$175,364.00	346	\$2,287,602.67	378	\$2,462,966.67
Economic Development	CI Building Acquisition, Construction, Rehabilitation (17C)	1	\$5,000,000.00	0	\$0.00	1	\$5,000,000.00
	ED Direct Financial Assistance to For-Profits (18A)	85	\$1,369,195.99	133	\$626,278.99	218	\$1,995,474.98
	Micro-Enterprise Assistance (18C)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Economic Development	87	\$6,369,195.99	133	\$626,278.99	220	\$6,995,474.98
Housing	Rehab; Single-Unit Residential (14A)	5	\$0.00	14	\$0.00	19	\$0.00
	Rehab; Multi-Unit Residential (14B)	0	\$0.00	3	\$457,000.00	3	\$457,000.00
	Energy Efficiency Improvements (14F)	0	\$0.00	1	\$70,800.86	1	\$70,800.86
	Rehabilitation Administration (14H)	4	\$2,004,759.79	7	\$585,090.89	11	\$2,589,850.68
	Lead-Based/Lead Hazard Test/Abate (14I)	118	\$94,582.28	168	\$421,389.87	286	\$515,972.15
	Total Housing	127	\$2,099,342.07	193	\$1,534,281.62	320	\$3,633,623.69
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	3	\$0.00	15	\$12,479.65	18	\$12,479.65
	Homeless Facilities (not operating costs) (03C)	0	\$0.00	1	\$0.00	1	\$0.00
	Parks, Recreational Facilities (03F)	0	\$0.00	2	\$0.00	2	\$0.00
	Street Improvements (03K)	2	\$76,743.62	2	\$0.00	4	\$76,743.62
	Sidewalks (03L)	3	\$164,397.68	0	\$0.00	3	\$164,397.68
	Total Public Facilities and Improvements	8	\$241,141.30	20	\$12,479.65	28	\$253,620.95
Public Services	Public Services (General) (05)	9	\$61,188.82	33	\$541,207.76	42	\$602,396.58
	Senior Services (05A)	0	\$0.00	2	\$56,500.00	2	\$56,500.00
	Legal Services (05C)	0	\$0.00	2	\$20,000.00	2	\$20,000.00
	Youth Services (05D)	2	\$11,422.25	17	\$344,002.43	19	\$355,424.68
	Employment Training (05H)	0	\$0.00	10	\$105,093.53	10	\$105,093.53
	Tenant/Landlord Counseling (05K)	0	\$0.00	1	\$0.00	1	\$0.00
	Child Care Services (05L)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Public Services	12	\$72,611.07	65	\$1,066,803.72	77	\$1,139,414.79

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Summary of Accomplishments
 Program Year: 2012

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Activity Group	Activity Category	Underway Count	Underway Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
General Administration and Planning	Planning (20)	2	\$0.00	7	\$528,196.97	9	\$528,196.97
	General Program Administration (21A)	1	\$948.87	3	\$249,151.11	4	\$250,099.98
	Indirect Costs (21B)	0	\$0.00	2	\$712,237.89	2	\$712,237.89
	Public Information (21C)	0	\$0.00	1	\$0.00	1	\$0.00
	Fair Housing Activities (subject to 20% Admin Cap) (21D)	0	\$0.00	1	\$0.00	1	\$0.00
Total General Administration and Planning		3	\$948.87	14	\$1,489,585.97	17	\$1,490,534.84
Repayment of Section 108 Loans	Planned Repayment of Section 108 Loan Principal (19F)	0	\$0.00	1	\$595,000.00	1	\$595,000.00
	Total Repayment of Section 108 Loans	0	\$0.00	1	\$595,000.00	1	\$595,000.00
Grand Total		269	\$8,958,603.30	772	\$7,612,032.62	1,041	\$16,570,635.92

ROCHESTER

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals		
Acquisition	Clearance and Demolition (04)	Housing Units	8,797	3,916,834	3,925,631		
		Public Facilities	0	1	1		
		Business	0	1	1		
Total Acquisition			8,797	3,916,836	3,925,633		
Economic Development	CI Building Acquisition, Construction, Rehabilitation (17C) ED Direct Financial Assistance to For-Profits (18A)	Jobs	0	0	0		
		Business	5,762,956	18,920,377	24,683,333		
		Jobs	34	347	381		
Micro-Enterprise Assistance (18C)			0	0	0		
Total Economic Development			5,762,990	18,920,724	24,683,714		
Housing	Rehab; Single-Unit Residential (14A) Rehab; Multi-Unit Residential (14B) Energy Efficiency Improvements (14F) Rehabilitation Administration (14H) Lead-Based/Lead Hazard Test/Abate (14I)	Housing Units	134	15	149		
		Housing Units	0	9	9		
		Housing Units	0	41	41		
		Housing Units	1,051,530	1,051,530	2,103,060		
		Housing Units	123	220	343		
		Total Housing			1,051,787	1,051,815	2,103,602
Public Facilities and Improvements	Public Facilities and Improvement (General) (03) Homeless Facilities (not operating costs) (03C) Parks, Recreational Facilities (03F) Street Improvements (03K) Sidewalks (03L)	Persons	7,676	19,772	27,448		
		Public Facilities	0	883	883		
		Public Facilities	0	1	1		
		Public Facilities	0	1,096,338	1,096,338		
		Persons	22,668	45,437	68,105		
		Persons	420,612	0	420,612		
		Public Facilities	3,108	0	3,108		
		Total Public Facilities and Improvements			454,064	1,162,431	1,616,495
		Public Services	Public Services (General) (05) Senior Services (05A) Legal Services (05C) Youth Services (05D) Employment Training (05H) Tenant/Landlord Counseling (05K) Child Care Services (05L)	Persons	899,184	4,188,959	5,088,143
				Persons	0	154	154
Persons	0			37	37		
Persons	21			937	958		
Persons	0			631,129	631,129		
Persons	0			334	334		
Persons	0			0	0		
Total Public Services			899,205	4,821,550	5,720,755		
Grand Total			8,176,843	29,873,356	38,050,199		

ROCHESTER

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	204	74
	Black/African American	0	0	330	6
	Asian	0	0	7	0
	American Indian/Alaskan Native	0	0	1	0
	Native Hawaiian/Other Pacific Islander	0	0	1	0
	Asian & White	0	0	1	0
	Black/African American & White	0	0	1	0
	Other multi-racial	0	0	1	0
	Total Housing	0	0	551	81
Non Housing	White	896	201	0	0
	Black/African American	1,577	126	0	0
	Asian	54	1	0	0
	American Indian/Alaskan Native	11	5	0	0
	Native Hawaiian/Other Pacific Islander	26	20	0	0
	American Indian/Alaskan Native & White	12	1	0	0
	Asian & White	6	0	0	0
	Black/African American & White	50	10	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	5	1	0	0
	Other multi-racial	123	50	0	0
	Total Non Housing	2,760	415	0	0
Grand Total	White	896	201	204	74
	Black/African American	1,577	126	330	6
	Asian	54	1	7	0
	American Indian/Alaskan Native	11	5	1	0
	Native Hawaiian/Other Pacific Islander	26	20	1	0
	American Indian/Alaskan Native & White	12	1	0	0
	Asian & White	6	0	1	0
	Black/African American & White	50	10	1	0
	Amer. Indian/Alaskan Native & Black/African Amer.	5	1	0	0
	Other multi-racial	123	50	6	1

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Summary of Accomplishments
 Program Year: 2012

DATE: 09-10-13
 TIME: 11:37
 PAGE: 5

ROCHESTER

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Grand Total	Total Grand Total	2,760	415	551	81

ROCHESTER

CDBG Beneficiaries by Income Category

Income Levels	Owner Occupied	Renter Occupied	Persons
Housing			
Extremely Low (<=30%)	48	21	0
Low (>30% and <=50%)	39	62	0
Mod (>50% and <=80%)	28	3	0
Total Low-Mod	115	86	0
Non Low-Mod (>80%)	0	0	0
Total Beneficiaries	115	86	0
Non Housing			
Extremely Low (<=30%)	0	0	118
Low (>30% and <=50%)	0	0	121
Mod (>50% and <=80%)	0	0	594
Total Low-Mod	0	0	833
Non Low-Mod (>80%)	0	0	55
Total Beneficiaries	0	0	888

ROCHESTER

Home Disbursements and Unit Completions

Activity Type	Disbursed Amount	Units Completed	Units Occupied
Rentals	\$1,102,192.61	141	138
First Time Homebuyers	\$1,340,703.92	130	130
Existing Homeowners	\$0.00	4	4
Total, Rentals and TBRA	\$1,102,192.61	141	138
Total, Homebuyers and Homeowners	\$0.00	4	4
Grand Total	\$1,340,703.92	130	130
	\$0.00	4	4
	\$2,442,896.53	271	268

Home Unit Completions by Percent of Area Median Income

Activity Type	Home Unit Completions by Percent of Area Median Income				Units Completed	
	0% - 30%	31% - 50%	51% - 60%	61% - 80%	Total 0% - 60%	Total 0% - 80%
Rentals	54	72	9	3	135	138
First Time Homebuyers	9	42	22	57	73	130
Existing Homeowners	1	0	3	0	4	4
Total, Rentals and TBRA	54	72	9	3	135	138
Total, Homebuyers and Homeowners	10	42	25	57	77	134
Grand Total	64	114	34	60	212	272

Home Unit Reported As Vacant

Activity Type	Reported as Vacant
Rentals	3
First Time Homebuyers	0
Existing Homeowners	0
Total, Rentals and TBRA	3
Total, Homebuyers and Homeowners	0
Grand Total	3

ROCHESTER

Home Unit Completions by Racial / Ethnic Category

	Rentals		First Time Homebuyers		Existing Homeowners	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	45	25	67	36	2	0
Black/African American	87	1	59	2	1	0
Asian	0	0	2	0	0	0
American Indian/Alaskan Native	0	0	0	0	1	0
Black/African American & White	1	0	0	0	0	0
Amer. Indian/Alaskan Native & Black/African Amer.	2	0	0	0	0	0
Other multi-racial	3	2	2	0	0	0
Total	138	28	130	38	4	0

	Total, Rentals and TBRA		Total, Homebuyers and Homeowners		Grand Total	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	45	25	69	36	114	61
Black/African American	87	1	60	2	147	3
Asian	0	0	2	0	2	0
American Indian/Alaskan Native	0	0	1	0	1	0
Black/African American & White	1	0	0	0	1	0
Amer. Indian/Alaskan Native & Black/African Amer.	2	0	0	0	2	0
Other multi-racial	3	2	2	0	5	2
Total	138	28	134	38	272	66

Public reporting burden for this collection of information is estimated to average 45 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

The HOME statute imposes a significant number of data collection and reporting requirements. This includes information on assisted properties, on the owners or tenants of the properties, and on other programmatic areas. The information will be used: 1) to assist HOME participants in managing their programs; 2) to track performance of participants in meeting fund commitment and expenditure deadlines; 3) to permit HUD to determine whether each participant meets the HOME statutory income targeting and affordability requirements; and 4) to permit HUD to determine compliance with other statutory and regulatory program requirements. This data collection is authorized under Title II of the Cranston-Gonzalez National Affordable Housing Act or related authorities. Access to Federal grant funds is contingent on the reporting of certain project-specific data elements. Records of information collected will be maintained by the recipients of the assistance. Information on activities and expenditures of grant funds is public information and is generally available for disclosure. Recipients are responsible for ensuring confidentiality when public disclosure is not required.

Instructions for the HOME Match Report

Applicability:

The HOME Match Report is part of the HOME APR and must be filled out by every participating jurisdiction that incurred a match liability. Match liability occurs when FY 1993 funds (or subsequent year funds) are drawn down from the U.S. Treasury for HOME projects. A Participating Jurisdiction (PJ) may start counting match contributions as of the beginning of Federal Fiscal Year 1993 (October 1, 1992). A jurisdiction not required to submit this report, either because it did not incur any match or because it had a full match reduction, may submit a HOME Match Report if it wishes. The match would count as excess match that is carried over to subsequent years. The match reported on this form must have been contributed during the reporting period (between October 1 and September 30).

Timing:

This form is to be submitted as part of the HOME APR on or before December 31. The original is sent to the HUD Field Office. One copy is sent to the

Office of Affordable Housing Programs, CGHF
Room 7176, HUD, 451 7th Street, S.W.
Washington, D.C. 20410.

The participating jurisdiction also keeps a copy.

Instructions for Part II:

1. **Excess match from prior Federal fiscal year:** Excess match carried over from prior Federal fiscal year.
2. **Match contributed during current Federal fiscal year:** The total amount of match contributions for all projects listed under Part III in column 9 for the Federal fiscal year.

3. **Total match available for current Federal fiscal year:** The sum of excess match carried over from the prior Federal fiscal year (Part II, line 1) and the total match contribution for the current Federal fiscal year (Part II, line 2). This sum is the total match available for the Federal fiscal year.

4. **Match liability for current Federal fiscal year:** The amount of match liability is available from HUD and is provided periodically to PJs. The match must be provided in the current year. The amount of match that must be provided is based on the amount of HOME funds drawn from the U.S. Treasury for HOME projects. The amount of match required equals 25% of the amount drawn down for HOME projects during the Federal fiscal year. Excess match may be carried over and used to meet match liability for subsequent years (see Part II line 5). Funds drawn down for administrative costs, CHDO operating expenses, and CHDO capacity building do not have to be matched. Funds drawn down for CHDO seed money and/or technical assistance loans do not have to be matched if the project does not go forward. A jurisdiction is allowed to get a partial reduction (50%) of match if it meets one of two statutory distress criteria, indicating "fiscal distress," or else a full reduction (100%) of match if it meets both criteria, indicating "severe fiscal distress." The two criteria are poverty rate (must be equal to or greater than 125% of the average national family poverty rate to qualify for a reduction) and per capita income (must be less than 75% of the national average per capita income to qualify for a reduction). In addition, a jurisdiction can get a full reduction if it is declared a disaster area under the Robert T. Stafford Disaster Relief and Emergency Act.

5. **Excess match carried over to next Federal fiscal year:** The total match available for the current Federal fiscal year (Part II, line 3) minus the match liability for the current Federal fiscal year (Part II, line 4). Excess match may be carried over and applied to future HOME project match liability.

Instructions for Part III:

1. **Project No. or Other ID:** "Project number" is assigned by the C/MI System when the PJ makes a project setup call. These projects involve at least some Treasury funds. If the HOME project does not involve Treasury funds, it must be identified with "other ID" as follows: the fiscal year (last two digits only), followed by a number (starting from "01" for the first non-Treasury-funded project of the fiscal year), and then at least one of the following abbreviations: "SF" for project using shortfall funds, "PI" for projects using program income, and "NON" for non-HOME-assisted affordable housing. Example: 93.01.SF, 93.02.PI, 93.03.NON, etc.

Shortfall funds are non-HOME funds used to make up the difference between the participation threshold and the amount of HOME funds allocated to the PJ; the participation threshold requirement applies only in the PJ's first year of eligibility. [§92.102]

Program income (also called "repayment income") is any return on the investment of HOME funds. This income must be deposited in the jurisdiction's HOME account to be used for HOME projects. [§92.503(b)]

Non-HOME-assisted affordable housing is investment in housing not assisted by HOME funds that would qualify as "affordable housing" under the HOME Program definitions. "NON" funds must be contributed to a specific project; it is not sufficient to make a contribution to an entity engaged in developing affordable housing. [§92.219(b)]

2. **Date of Contribution:** Enter the date of contribution. Multiple entries may be made on a single line as long as the contributions were made during the current fiscal year. In such cases, if the contributions were made at different dates during the year, enter the date of the last contribution.

3. **Cash:** Cash contributions from non-Federal resources. This means the funds are contributed permanently to the HOME Program regardless of the form of investment the jurisdiction provides to a project. Therefore all repayment, interest, or other return on investment of the contribution must be deposited in the PJ's HOME account to be used for HOME projects. The PJ, non-Federal public entities (State/local governments), private entities, and individuals can make contributions. The grant equivalent of a below-market interest rate loan to the project is eligible when the loan is not repayable to the PJ's HOME account. [§92.220(a)(1)] In addition, a cash contribution can count as match if it is used for eligible costs defined under §92.206 (except administrative costs and CHDO operating expenses) or under §92.209, or for the following non-eligible costs: the value of non-Federal funds used to remove and relocate ECHO units to accommodate eligible tenants, a project reserve account for replacements, a project reserve account for unanticipated increases in operating costs, operating subsidies, or costs relating to the portion of a mixed-income or mixed-use project not related to the affordable housing units. [§92.219(c)]

4. **Foregone Taxes, Fees, Charges:** Taxes, fees, and charges that are normally and customarily charged but have been waived, foregone, or deferred in a manner that achieves affordability of the HOME-assisted housing. This includes State tax credits for low-income housing development. The amount of real estate taxes may be based on the

post-improvement property value. For those taxes, fees, or charges given for future years, the value is the present discounted cash value. [§92.220(a)(2)]

5. **Appraised Land/Real Property:** The appraised value, before the HOME assistance is provided and minus any debt burden, lien, or other encumbrance, of land or other real property, not acquired with Federal resources. The appraisal must be made by an independent, certified appraiser. [§92.220(a)(3)]

6. **Required Infrastructure:** The cost of investment, not made with Federal resources, in on-site and off-site infrastructure directly required for HOME-assisted affordable housing. The infrastructure must have been completed no earlier than 12 months before HOME funds were committed. [§92.220(a)(4)]

7. **Site preparation, Construction materials, Donated labor:** The reasonable value of any site-preparation and construction materials, not acquired with Federal resources, and any donated or voluntary labor (see §92.354(b)) in connection with the site-preparation for, or construction or rehabilitation of, affordable housing. The value of site-preparation and construction materials is determined in accordance with the PJ's cost estimate procedures. The value of donated or voluntary labor is determined by a single rate ("labor rate") to be published annually in the Notice Of Funding Availability (NOFA) for the HOME Program. [§92.220(6)]

8. **Bond Financing:** Multifamily and single-family project bond financing must be validly issued by a State or local government (or an agency, instrumentality, or political subdivision thereof). 50% of a loan from bond proceeds made to a multifamily affordable housing project owner can count as match. 25% of a loan from bond proceeds made to a single-family affordable housing project owner can count as match. Loans from all bond proceeds, including excess bond match from prior years, may not exceed 25% of a PJ's total annual match contribution. [§92.220(a)(5)] The amount in excess of the 25% cap for bonds may carry over, and the excess will count as part of the statutory limit of up to 25% per year. Requirements regarding

bond financing as an eligible source of match will be available upon publication of the implementing regulation early in FY 1994.

9. **Total Match:** Total of items 3 through 8. This is the total match contribution for each project identified in item 1.

Ineligible forms of match include:

1. Contributions made with or derived from Federal resources e.g. CDBG funds [§92.220(b)(1)]
2. Interest rate subsidy attributable to the Federal tax-exemption on financing or the value attributable to Federal tax credits [§92.220(b)(2)]
3. Contributions from builders, contractors or investors, including owner equity, involved with HOME-assisted projects. [§92.220(b)(3)]
4. Sweat equity [§92.220(b)(4)]
5. Contributions from applicants/recipients of HOME assistance [§92.220(b)(5)]
6. Fees/charges that are associated with the HOME Program only, rather than normally and customarily charged on all transactions or projects [§92.220(a)(2)]
7. Administrative costs

CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name	ROCHESTER
Organizational DUNS Number	002465805
EIN/TIN Number	166002551
Identify the Field Office	BUFFALO

Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance

ESG Contact Name

Prefix	
First Name	Carol
Middle Name	
Last Name	Wheeler
Suffix	
Title	Manager of Housing

ESG Contact Address

Street Address 1	30 Church Street, 005A
Street Address 2	
City	Rochester
State	NY
ZIP Code	14614

CAPER

Phone Number 585-428-6152
Extension
Fax Number 585 428-6042
Email Address wheelc@cityofrochester.gov

ESG Secondary Contact

Prefix

First Name Mary Kay
Last Name Kenrick
Suffix
Title Associate Administrative Analyst
Phone Number 585-428-6309
Extension
Email Address kenrickm@cityofrochester.gov

2. Reporting Period—All Recipients Complete

Program Year Start Date 07/01/2012
Program Year End Date 06/30/2013

3a. Subrecipient Form – Complete one form for each subrecipient-- See attached

Subrecipient or Contractor Name
City
State
Zip Code
DUNS Number
Is subrecipient a VAWA-DV provider
Subrecipient Organization Type
ESG Subgrant or Contract Award Amount

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	502
Children	363
Don't Know/Refused	0
Missing Information	0
Total	865

Table 1 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	408
Children	304
Don't Know/Refused	0
Missing Information	0
Total	712

Table 2 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in Households	Total
Adults	3143
Children	1910
Don't Know/Refused	0
Missing Information	20
Total	5073

Table 3 – Shelter Information

4d. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	4045
Children	2567
Don't Know/Refused	0
Missing Information	20
Total	6632

Table 4 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	3055
Female	3545
Transgendered	6
Unknown	26
Subtotal	6632

Table 5 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	2567
18-24	1129
Over 24	2915
Don't Know / Refused	0
Missing Information	21
Total	6632

Table 6 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households

Subpopulation	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters	Total
Veterans	5	3	184	192
Victims of Domestic Violence	43	40	1267	1350
Elderly	11	11	34	56
HIV/AIDS	5	2	19	26
Chronically Homeless	25	18	582	624

Persons with Disabilities:				
Severely Mentally Ill	108	92	860	1059
Chronic Substance Abuse	60	51	812	921
Other Disability	146	125	506	777
Total (unduplicated if possible)	266	224	2035	2521

Table 7 – Special Population Served

CR-70 – Assistance Provided

8. Shelter Utilization

Number of New Units – Rehabbed	0
Number of New Units – Conversion	0
Total Number of bed - nighths available	170,140
Total Number of bed - nights provided	191,192
Capacity Utilization	112%

Table 8 – Shelter Capacity

Some of the providers in the Rochester area reserve a minimum number of beds specifically for homeless, but usually more than that are utilized. In one instance 27 beds are reserved specifically for homes individuals, but 53 were actually used by homeless individuals. The balance of the beds are used for transitional. In case there are fewer than 27 homeless, they are still able to provide housing for their transitional residents. In another instance cribs and toddler beds were included in the actual count but not in the available count.

CR-75 – Expenditures Information will be included on final CAPER submission

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	FY 2010	FY 2011	FY 2012
Expenditures for Rental Assistance	\$0	\$36,977	\$33,013
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	\$60,000	\$12,316	\$32,250
Expenditures for Housing Relocation & Stabilization Services - Services	\$2,000	\$2,000	\$33,232
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	\$0	\$0	
Subtotal Homelessness Prevention	\$62,000	\$51,293	\$98,495

Table 9 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	FY 2010	FY 2011	FY 2012
Expenditures for Rental Assistance	\$0	\$0	\$33,013
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	\$0	\$0	\$31,853
Expenditures for Housing Relocation & Stabilization Services - Services	\$0	\$0	\$33,232
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	\$0	\$0	\$0
Subtotal Rapid Re-Housing	\$0	\$0	\$98,098

Table 10 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	FY 2010	FY 2011	FY 2012
Essential Services	\$122,915.01	\$190,227	\$176,887
Operations	\$184,163.01	\$154,223	\$212,028
Renovation			\$0
Major Rehab			\$0
Conversion			\$0
Subtotal	\$307,078.02	\$344,450	\$371,069

Table 11 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	FY 2010	FY 2011	FY 2012
Street Outreach	\$0	\$0	\$0
HMIS	\$0	\$0	\$0
Administration	\$21,165	\$21,147.81	\$37,746.00

Table 12 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	FY 2010	FY 2011	FY 2012
	\$390,243.02	\$416,890.81	\$605,408.28

Table 13 - Total ESG Funds Expended

11f. Match Source

	FY 2010	FY 2011	FY 2012
Other Non-ESG HUD Funds	\$264,522.00		\$190,775.00
Other Federal Funds	\$208,377.00	\$275,075.00	\$604,062.60
State Government	\$215,028.00		
Local Government	\$1,778,759.00	\$2,071,740.76	\$1,939,747.22
Private Funds	\$221,998.00	\$258,939.51	\$145,502.81
Other	\$119,030.00	\$58,095.00	\$71,284.00
Fees	\$40,253.00	\$65,017.93	\$62,576.88
Program Income			
Total Match Amount	\$2,847,967.00	\$2,728,868.20	\$3,013,948.51

Table 14 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	FY 2010	FY 2011	FY 2012
	\$3,238,210.02	\$3,145,759.01	\$3,619,356.79

Table 15 - Total Amount of Funds Expended on ESG Activities

ESG Contact Ledger

<u>Organization</u>	<u>City, State, Zip</u>	<u>Faith Based</u> <u>Y/N</u>	<u>Duns#</u>	<u>Contract Award</u> <u>amount</u>	<u>VAWA-DV</u>
Alternatives for Battered Women	Rochester, NY 14604	N	094406261	\$ 21,320.00	DV
Baden Street Settlement House	Rochester, NY 14605	N	073696296	\$ 19,270.00	
Catholic Charities	Rochester, NY 14611	Y	603722661	\$ 19,270.00	
Catholic Family Center/Francis Center	Rochester, NY 14605	Y	140122198	\$ 14,350.00	
Catholic Family Center/Sanctuary House	Rochester, NY 14605	Y	140122198	\$ 14,350.00	
Catholic Family Center/Women's Place	Rochester, NY 14605	Y	140122198	\$ 14,350.00	
Coordinated Care Services Inc.	Rochester, NY 14611	N	151624996	\$ 520,554.00	
Dimitri House	Rochester, NY 14607	Y	791530470	\$ 19,290.00	
Mercy Residential/Emergency	Rochester, NY	N	105116123	\$ 3,090.00	
Mercy Residential/Transitional	Rochester, NY	N	105116123	\$ 12,330.00	
RAIHN	Rochester, NY 14607	N	170113752	\$ 23,800.00	
Recovery Houses of Rochester	Rochester, NY 14624	N	120807545	\$ 19,270.00	
Salvation Army/Booth Haven	Rochester, NY 14604	Y	62517941	\$ 34,850.00	
Sojourner House	Rochester, NY 14619	N	618286405	\$ 28,600.00	
Spiritus Christi Prison Outreach/Jenifer	Rochester, NY 14609	Y	014825934	\$ 14,800.00	
Spiritus Christi Prison Outreach/Neilson	Rochester, NY 14609	Y	014825934	\$ 14,800.00	
The Center for Youth	Rochester, NY 14620	N	085991974	\$ 28,600.00	
Veterans Outreach Center	Rochester, NY	N	151491602	\$ 19,270.00	
Volunteers of America	Rochester, NY 14608	Y	825036361	\$ 19,270.00	
Wilson Commencement Park	Rochester, NY 14605	N	809769735	\$ 19,270.00	
YWCA	Rochester, NY 14604	Y	073699720	\$ 21,320.00	

DEMOCRAT AND CHRONICLE

ROC CLASSIFIED

TO PLACE AN AD CALL (M-F, 8-5PM) 454-1111 OR GO TO classifieds.democratandchronicle.com

Pets

2610 Dogs and Puppies
AKC Bernese Mountain dog puppies for sale, starting at \$600. Health Guaranteed, current on vaccinations. Photos, info visit www.LancasterPuppies.com

2610 Dogs and Puppies
Border puppies, starting at \$350. Health Guaranteed. For registration info, photos, 2 videos visit www.LancasterPuppies.com

2610 Dogs and Puppies
Boston Terrier puppies for sale. \$700 each. Registered very socialized. Photos, info EmpireStatePuppies.com

2610 Dogs and Puppies
Bull Mastiff AKC, Cham Lion Line Family Raised, In-house Great With Kids. Ultimate Family Protection First Shots And Wormed. Ready Aug 30. Call Or Text From Noon to 7:00 PM \$1000.00 and up. 585 699-5558

2610 Dogs and Puppies
DOBERMAN MALE, AKC dog 120210, Champion bloodline, Special Sale \$1900. Shots, wormed, ears & tail done. Sires all colors. Family dog. To good home. 585-699-7807

2610 Dogs and Puppies
AKC Lab Puppies: Chocolate & Yellow Females. 1 Black Male. All AKC vet checked, 1st shots and wormed. Ready 8/20/13. \$2450.00 & 3500.00. 315-366-8160

2610 Dogs and Puppies
Boxer: Adorable female born & white pups born 7/29. Deciduous, lots, papers, Califex. \$800. 585-322-4517 claudemab@gmail.com

2610 Dogs and Puppies
CANE CORSO PUPPIES, rare Italian Gargantuan import bloodlines Blue & Brindle, MPF's Health Guaranteed. Ready 585-353-9151

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CANE CORSO PUPPIES, rare Italian Gargantuan import bloodlines Blue & Brindle, MPF's Health Guaranteed. Ready 585-353-9151

2610 Dogs and Puppies
Goldenoodle F1b: Mini-Mix: Well-mannered, gently trained, 2 year guaranteed no shedding, 50-55 pounds grown pups. \$300. 585-259-0171 www.Pamsofhouse.com

2610 Dogs and Puppies
Australian Heeler puppies, shots & wormed, Family Raised \$1500. & "More" Also ENGLISH BULLDOG adult M. CXC 7 yrs old \$500. 585-209-1029

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2610 Dogs and Puppies
Brittany Spaniel: AKC, Orange & White, Tail Docked, Obedience Trained, 6 females, 2 males \$650 Female \$600 males. 315-487-6331 outstuffed@verizon.net

2610 Dogs and Puppies
Brittany Spaniel: AKC Registered. Excellent hunters. National and American Field Trial Champion Bloodline. 4 Males 1 Female \$600.00. 585-819-9079 bobanegam@gmail.com

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2610 Dogs and Puppies
Blue Tick Beagle: female, 8 wks old, dewormed, 1st shots, family raised, \$200. (585) 293-1882

2610 Dogs and Puppies
BULL TERRIER pups: Rare Target Dogs, awesome ready vet parents here, seal color. \$3200. 315-822-3181 sunshinedebonnet@gmail.com

2610 Dogs and Puppies
ENGLISH BULLDOG PUPPIES, ACA reg. 2 males & 1 female. \$1000. (585) 287-0235. (585)-775-3375

2610 Dogs and Puppies
German Shepherd: puppies AKC \$300 each 2 little furry ready vet will find homes fast. For photos (including the mother & father) visit www.LancasterPuppies.com

2610 Dogs and Puppies
Golden Retriever: Puppies OFA hips elbows heart, eye CERF, champion bloodlines. 718-454-5833. Kuppelkennel@aol.com

Pets

2610 Dogs and Puppies
Golden Retriever puppies, starting at \$495 for AKC Chocolate, Dark Red and Purebred with no papers available for \$410. One older pup with papers for \$225. Photos, info visit www.LancasterPuppies.com

2610 Dogs and Puppies
Labrador Retriever puppies for sale. Beautiful Blacks, all males. North Country Vet, P.C., Health Certified. All shots, all worming completed. Hypoallergenic with NO shedding! Wonderful temperaments, ready to go. Call or text 315-589-8163 both parents on premises, both parents AKC Registered. \$500.00. 315-298-4751 kannaecatherine@yahoo.com

2610 Dogs and Puppies
Mini Schnauzer puppies for sale! 2 litters, one \$350 each and \$650 each. Registered & Socialized well. Photos info visit

2610 Dogs and Puppies
Retriever: AKC Rottie pups 9 wks male/female tails docked 1st shots FAMILY raised - Champion Bloodlines AKC #001633 calltext@405@aol.com

2610 Dogs and Puppies
Maine Coon puppies for sale, starting at \$500. Great pets and hunting buddies. For photos and more info visit www.LancasterPuppies.com

2610 Dogs and Puppies
Labrador Retriever puppies for sale. Beautiful Blacks, all males. North Country Vet, P.C., Health Certified. All shots, all worming completed. Hypoallergenic with NO shedding! Wonderful temperaments, ready to go. Call or text 315-589-8163 both parents on premises, both parents AKC Registered. \$500.00. 315-298-4751 kannaecatherine@yahoo.com

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2610 Dogs and Puppies
Old English Bulldog: 1yr. M! Great temperament and very friendly and good with kids. Housebroken and crate trained. No fleas! \$600.00. 585-200-1271

2610 Dogs and Puppies
Shiba Inu puppies for sale. \$695. Registered. Males & Females available. For more info call 717-535-5948 or visit www.LancasterPuppies.com

2610 Dogs and Puppies
Yorkshire Terrier puppies for sale, starting at \$395. Registered, health guaranteed. Photos, info visit EmpireStatePuppies.com

2610 Dogs and Puppies
LAB PUPPIES AKC Black & Yellow, vet checked, 1st shots, wormed, family raised, Parents on premises \$350ea (585) 532-9806, 727-8315

2610 Dogs and Puppies
LAB PUPPIES, BLACK, 1st shots & wormed, both parents on premises, Asking \$250 \$300 (315)730-2581

2610 Dogs and Puppies
LAB PUPPIES, Purebred Chocolate F's, \$300 (no papers) Butting or trading welcome. Canandaigua (315) 759-8722

2610 Dogs and Puppies
LAB AKC chocolate males, black females & males, yellow male, vet checked, 1st shots, wormed, parents on site. \$500. 585-534-5595

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Stuff

2110 Bargain Stuff
DVID'S (55) Children's, Tommy the Train, Carebear, Elmo, etc. \$300. (585) 298-3110

2165 Lawn and Garden
PATIO TABLE & BAR SET: PATIO TABLE w/ matching chairs, umbrella (bit & crank) \$400 (umbrella \$100) \$500. (585) 298-3110

2140 Appliances
OVENOVERHEAD MICROWAVE: GE matching set, cream color, self-cleaning electric, like new. \$500. 585-747-7872

2155 Fuel and Firewood
SNOWBLOWER: Ariens Deluxe 30 Platinum 3 yrs. Craftsman lawn tractor 24HP 48" x 4 yrs., other lawn maintenance tools. 813-892-3763

2160 Fireworks
SPORTS CARDS & COLLECTIBLES Show Sept. 22, Oct. 6 Nov. 10 & Dec. 15 Webster Columbus Dr. 70 Barrett Dr. 10am-3pm Free Admission! Call at Noon 865-414-0740 www.CollectorEstMonthly.com

2160 Fireworks
SPORTS CARDS & COLLECTIBLES Show Sept. 22, Oct. 6 Nov. 10 & Dec. 15 Webster Columbus Dr. 70 Barrett Dr. 10am-3pm Free Admission! Call at Noon 865-414-0740 www.CollectorEstMonthly.com

2160 Fireworks
AFFORDABLE FURNITURE MATTRESSES Still in warranty! Twin - \$69 Queen - \$129 King - \$169

2230 Shorties Goods
Shorties Goods

You're Right To Vote. Logo with a hand holding a ballot.

LEGAL NOTICE

NOTICE IS GIVEN THAT A PRIMARY ELECTION WILL BE HELD ON TUESDAY SEPTEMBER 10, 2013 FROM NOON TO 9 P.M. THERE WILL BE DEMOCRATIC, REPUBLICAN AND INDEPENDENCE PRIMARIES IN THE DISTRICTS SPECIFIED BELOW.

THE FOLLOWING PUBLIC OFFICES WILL BE VOTED FOR: DEMOCRATIC PARTY ONLY THOSE ENROLLED IN THE DEMOCRATIC PARTY MAY VOTE IN THE DEMOCRATIC PRIMARY ALL ELECTION DISTRICTS IN THE CITY OF ROCHESTER ALL ELECTION DISTRICTS IN THE CITY OF ROCHESTER ALL ELECTION DISTRICTS IN THE CITY OF ROCHESTER

REPUBLICAN PARTY ONLY THOSE ENROLLED IN THE REPUBLICAN PARTY MAY VOTE IN THE REPUBLICAN PRIMARY

4900 Public Notice
Consolidated Community Development Program Annual Report
To All Interested Agencies, Groups and Persons: Federal & State Agencies require the City of Rochester to make the Consolidated Annual Performance and Evaluation Report (CAPER) available for comment.

