

City of Rockford
2015 Consolidated Annual Performance and
Evaluation Report (CAPER)



City of Rockford
Community & Economic Development
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CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The City of Rockford continued its history of successful programs funded through the Community Development Block Grant (CDBG), HOME Investment Partnerships Program (HOME) and Emergency Solutions Grant (ESG). Of particular importance to the health of the City have been programs that address the condition of the housing stock. The City has successfully funded housing rehabilitation activities targeting lower income and elderly households who are unable to properly maintain their homes. The City also operated a successful program that provided down payment and mortgage assistance to new homebuyers, offering program participants the opportunity to live in most areas of the city; areas with services and access to transportation and schools. Rockford had a very strong code enforcement program, which included an aggressive demolition program, ridding neighborhoods of blight and improving the health and safety of its residents. The City has worked actively with local homeless service providers to expand both the stock of units/beds available to homeless persons and services aimed at helping those persons find employment, housing, health care services, and educational opportunities. Rockford was recognized as the first community in the national Zero: 2016 movement to reach functional zero; the first city in the nation to effectively end homelessness among local veterans.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Affordable Housing Objective 1.1	Affordable Housing	HOME: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	11	0	0.00%	0	0	
Affordable Housing Objective 1.1	Affordable Housing	HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	0	0		7	0	0.00%
Affordable Housing Objective 1.2	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	0	0		0	0	
Affordable Housing Objective 1.2	Affordable Housing	HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	60	7	11.67%	21	7	33.33%
Affordable Housing Objective 2.1	Affordable Housing	HOME: \$	Other	Other	5	0	0.00%	1	0	0.00%
Affordable Housing Objective 2.2	Affordable Housing	HOME: \$	Rental units constructed	Household Housing Unit	6	0	0.00%	6	0	0.00%
Affordable Housing Objective 2.2	Affordable Housing	HOME: \$	Rental units rehabilitated	Household Housing Unit	8	0	0.00%			
Affordable Housing Objective 2.2	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	11	2	18.18%			

Affordable Housing Objective 2.2	Affordable Housing	HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	80	17	21.25%	0	0	
Affordable Housing Objective 3.1	Affordable Housing	CDBG: \$	Rental units rehabilitated	Household Housing Unit	5	1	20.00%	0	2	
Affordable Housing Objective 3.1	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	15	0	0.00%	16	17	106.25%
Affordable Housing Objective 3.1	Affordable Housing	CDBG: \$	Housing for Homeless added	Household Housing Unit	0	0		2	1	50.00%
Affordable Housing Objective 3.1	Affordable Housing	CDBG: \$	Housing for People with HIV/AIDS added	Household Housing Unit	0	0		0	0	
Homeless Objective 1.1	Homeless	ESG: \$	Other	Other	5	1	20.00%	1	1	100.00%
Homeless Objective 2.1	Homeless	ESG: \$	Other	Other	10	2	20.00%	2	2	100.00%
Homeless Objective 2.2	Homeless	ESG: \$	Other	Other	5	1	20.00%	1	1	100.00%
Homeless Objective 2.3	Homeless	ESG: \$	Other	Other	10	3	30.00%	2	3	150.00%
Non-Housing Community Development Objective 1.1	Non-Housing Community Development	CDBG: \$	Buildings Demolished	Buildings	270	71	26.30%	54	71	131.48%

Non-Housing Community Development Objective 1.2	Non-Housing Community Development	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	25000	5312	21.25%	5000	5312	106.24%
Non-Housing Community Development Objective 2.1	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	960	346	36.04%	240	346	144.17%
Non-Housing Community Development Objective 3.1	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	0	0		0	0	
Non-Housing Community Development Objective 3.1	Non-Housing Community Development	CDBG: \$	Other	Other	5	7	140.00%	0	7	
Non-Housing Community Development Objective 3.2	Non-Housing Community Development	CDBG: \$	Facade treatment/business building rehabilitation	Business	0	0		0	0	
Non-Housing Community Development Objective 3.2	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	120	0	0.00%			
Non-Housing Community Development Objective 3.2	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	24	26	108.33%	0	0	

Non-Housing Community Development Objective 3.3	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	1	1	100.00%	1	1	100.00%
Non-Housing Community Development Objective 3.4	Non-Housing Community Development	CDBG: \$	Facade treatment/business building rehabilitation	Business	0	0		0	0	
Non-Housing Community Development Objective 3.4	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	60	102	170.00%	200	102	51.00%
Non-Housing Community Development Objective 3.4	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	11	1	9.09%	2	1	50.00%
Non-Housing Community Development Objective 3.5	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	0	0		0	0	
Non-Housing Community Development Objective 3.5	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	15	2	13.33%	3	2	66.67%

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

CDBG, HOME, and the Emergency Solutions Grant (ESG) programs brought \$3,022,818 plus match and leverage to the City to support affordable housing, homeless, and community development programs and projects in year one of five of the 2015-2019 Consolidated Plan. In addition, the City was eligible to make application to HUD for five times the current CDBG entitlement for application of Section Loan Guarantee Funds.

These Federal entitlement funds were leveraged with funding from the Illinois Housing Development Authority (IHDA) Trust Fund Homebuyer Rehab Assistance grant, Federal Home Loan Bank, State of Illinois National Foreclosure Settlement Awards, and the IHDA Abandoned Property program. ESG participants were required to identify match for their projects. The leverage and match helped maximize the number of activities assisted.

The Annual Plan contains a range of goals, objectives, and outcomes to address needs identified for homelessness, other special needs, affordable housing, non-housing community development, barriers to affordable housing, lead-based paint hazards, institutional structure and coordination. The projects assisted were selected in accordance with their consistency with the priorities established through the Consolidated Plan. These projects met the needs of the Needs Assessment and prioritization process to the extent that funding was available and there was organizational capacity.

With the combination of funds, many of the goals were achieved or committed with completion extended into 2016. Projects included homeownership assistance, redevelopment of owner occupied existing housing including housing owned by seniors/disabled, an aggressive demolition program to address vacant/dilapidated property, code enforcement, child care services, small business technical assistance, commercial development/redevelopment assistance especially those in or near commercial corridors, and homelessness. Several larger development projects sparked interest and increased redevelopment projects from developers in the downtown area. Requests were made for CDBG and Section 108 funds with underwriting underway.

Housing/Rehabilitation and Economic Development Services funds were used to continue the payment of operational and staff costs for technical assistance provided to customers. Also used were Administrative funds to pay program administration and carrying charges related to the planning and execution of community development activities.

Expected outcomes are the anticipated units to be awarded within a budgeted line item. Actual outcomes are units marked complete in HUD's

reporting system. This includes units awarded in a previous year and/or during 2015 and completed during 2015; it does not include each unit committed funding in 2015.

The Self-Employment Training goal was to assist 24 people; the goal was met. 26 persons were assisted with entrepreneurial assistance to start/retain a new business. Section 108 loan debt service was received semiannually for 2 projects. WA Whitney/Megafab project will make its final 2 payments in 2016; the South Main Grocery store finished year 7 of 15 of its term. Rehab and Development Assistance exceeded its goal of 2 businesses; 3 businesses were assisted with 2 of the 3 underway at year's end. Included was the construction of a commercial retail center in a low income neighborhood which will provide goods and services to the neighborhood residents. The second project was a new call center with funds to be used for training dollars and creating jobs of which at least 51% must be low income residents from Rockford. By year end, 102 LMI jobs were created at the call center. Lastly, a LMI business owner received funds to start a barbershop located in a LMI neighborhood; this project was completed.

The Facade Rehab program goal to assist 3 businesses was met. One was underway and expected to complete construction in 2016, and 2 of the businesses assisted completed their projects.

HUD granted authority in 2015 for Cliffbreakers Hotel to receive a Section 108 Loan to assist with the rehabilitation in the amount of \$2,725,000. Loan documents were in the process of being finalized. A proposed Section 108 Loan Guarantee Loan Pool program for \$6,500,000 was not finalized in 2015. Instead, as decided by City Council, projects seeking Section 108 loan assistance must apply individually for City Council approval and to HUD for loan assistance.

CR-10 - Racial and Ethnic composition of families assisted

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

91.520(a)

	CDBG	HOME	ESG
White	199	14	70
Black or African American	215	12	216
Asian	12	0	1
American Indian or American Native	0	0	0
Native Hawaiian or Other Pacific Islander	0	0	0
Total	426	26	287
Hispanic	111	2	11
Not Hispanic	315	24	278

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

Narrative

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG		8,237,112	1,865,642
HOME		3,108,344	455,396
ESG		745,816	171,813

Table 3 - Resources Made Available

Narrative

Much of the funding from the CDBG and HOME program was made available for use in any of the CDBG neighborhoods or citywide, depending on the design of the program and the funding source(s). Most of the funds were available according to individual benefit rather than area benefit. The first map in the appendix clearly show that the demolitions were in areas of high concentrations of foreclosures and in lower income neighborhoods (Note this map includes all 2015 demolitions, including all funding sources.) Affordable housing rehabilitation through the Focus Area Rehabilitation and RAMP programs also served primarily lower income persons in lower income neighborhoods. IHDA Trust Fund Homebuyer Rehab program participants selected their homes and were only limited by their ability to financially qualify for the home and the market availability. Those families chose to purchase homes in areas of lower concentrations of poverty and segregation. Child care services were provided at schools serving lower income children. The Roof Repair Program is targeted to the Ellis Heights (West Gateway) neighborhood, and code enforcement is targeted in several neighborhoods. We believe the outcomes successfully met the objectives of each of the programs.

The allocation of funds was based on federal funding requirements for each formula-allocated grant. Areas of low to moderate-income concentration and certain areas of high minority concentration were targeted, such as educational informational events commonly held in the areas. Areas of low homeownership and deteriorated housing conditions, such as the Fisher-Haskell (Coronado-Haskell) neighborhood, Ellis Heights and Midtown neighborhoods, were also considered in the targeting process.

In 2015, all Economic Development CDBG-assisted activities were located in an eligible CDBG area, except for two activities that created jobs for LMI persons. Also assisted was a program that provided technical assistance to persons wanting to start a business or sustain a current business; 51% or more of the participants were low to moderate income persons.

HOME expenditures were \$426,097; approximately \$1,260,000 in HOME funds were awarded to projects. Even with the number of pre-qualified LEAD Abatement contractors increasing to 5, a slight delay of expenditures occurred due to project scheduling issues.

2015 ESG funds were awarded as follows:

- MELD (Pregnant and Parenting Teens) Shelter and Rapid Rehousing \$45,455
- Shelter Care Ministries (Homeless families) Shelter \$38,212
- Remedies (Domestic Violence) Shelter \$52,551
- Youth Services Network HMIS \$10, 327
- Rockford Community Action Rapid Rehousing \$25,925
- Administrative funds were split 50/50 between City of Rockford and sub recipients.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
CDBG Eligible Areas	50	16	Non-targeted for Low-Mod Individual Benefit and Administration.
City Wide	50	86	Non-targeted for Low-Mod Individual Benefit and Administration

Table 4 – Identify the geographic distribution and location of investments

Narrative

For ESG funds, 84% of the funds were allocated to CDBG-eligible areas, and 14% citywide. For CDBG and HOME activities, 89% of the activities were allocated to CDBG-eligible areas.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

The City of Rockford has been successful in obtaining other public and private resources for economic development. Publicly-owned land was awarded to a business owner located in a LMI census tract area with 77.5% LMI residents. The business owner will be relocated by the State of Illinois for a road project, and the awarded property was located a block away from the businesses current location. The property had been vacant for many years, and the redevelopment of the vacant and dilapidated property would be a benefit to the neighborhood and the city as a whole. In addition, all other funding used for economic development was leveraged with 50% or more private and/or other funding. Also, whenever applicable, other public funding from Tax Increment Financing, Enterprise Zone, River Edge Zone, EDA, Historic Tax Credits, New Market Tax Credits, and Brownfield funding was used to leverage funding for economic development.

The IHDA Homebuyer Rehab Assistance grant, lenders, the Federal Home Loan Bank of Chicago AHP grant, private grants and cash provided approximately \$816,000 of leverage for the 26 completed HOME units. This leverage included two IHDA Homebuyer Rehab Assistance grant activities completed without the need of HOME funds.

The City continued to refer applicants meeting basic program qualifications to the Winnebago County Health Department Lead Based Paint Program and the State funded Weatherization programs administered by the City of Rockford Human Services Department and Comprehensive Community Solutions, a local non-profit agency.

The City's demolition program leveraged additional resources. The City Council approved the use of Sanitation funds and General Fund once again in 2015. Also, Rockford Corridor Improvement LLC donated demolition work. In 2015, they agreed to provide \$108,617 in actual demolition expenses, plus in-kind services for 17 properties. A State funded Abandoned Properties Program also leveraged Community Development Block Grant funds. The City experienced cost savings with its bidding strategies, waiving utility disconnection fees from NICOR, utilizing a dumping fee credit within the garbage contract, and by geographically grouping the demolitions. This brought the average cost of demolition to be just over \$7,400.

The City was one of 16 partners for the Lisa Madigan National Settlement Award administered by HomeStart, a local non-profit. A Roof Repair program was initiated in 2015, which provides the initial \$35,000 needed for rehabilitation of homes within the Ellis Heights neighborhood and is considered a leverage with HOME.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	1,262,141
2. Match contributed during current Federal fiscal year	12,996
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	1,275,138
4. Match liability for current Federal fiscal year	48,421
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	1,226,717

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
15-01-NON	05/02/2015	0	0	0	0	4,295	0	4,295
15-02-NON	09/16/2015	0	8,701	0	0	0	0	12,996

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
0	29,793	29,298	0	494

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	400,395	0	0	0	0	400,395
Number	14	0	0	0	0	14
Sub-Contracts						
Number	26	0	0	1	0	25
Dollar Amount	131,312	0	0	640	0	130,672
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	400,395	104,011	296,384			
Number	14	3	11			
Sub-Contracts						
Number	26	1	25			
Dollar Amount	131,312	1,052	130,260			

Table 8 – Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

Table 9 – Minority Owners of Rental Property

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						
Parcels Acquired		0	0			
Businesses Displaced		0	0			
Nonprofit Organizations Displaced		0	0			
Households Temporarily Relocated, not Displaced		0	0			
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	170
Number of Non-Homeless households to be provided affordable housing units	49	26
Number of Special-Needs households to be provided affordable housing units	6	2
Total	55	198

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	6	0
Number of households supported through Rehab of Existing Units	49	17
Number of households supported through Acquisition of Existing Units	0	9
Total	55	26

Table 12 – Number of Households Supported

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

As briefly described in CR-05 Goals and outcomes, “Actual” is based on completed units, whereas the “One-year Goal” is the anticipated number of units to be awarded funds. The City clearly exceeded the Focus Area Rehabilitation Program goal of 16 by awarding 20 units. However, the Fisher/Haskell Program goal of 7 was missed because of overall project delays. Six (6) of the 29 unit goal were for units created by CHDO developers. However, the previously active local CHDOs no longer qualified under the 2012/2013 released HOME Final Rule. HUD continues to provide guidance and training for City staff and non-profit developers. Throughout the year, two non-profits worked to ensure their boards meet the CHDO requirements and are seeking projects to be assisted in 2016.

The goal for acquisition of existing units consisted of the following:

- 20 IHDA Homebuyer Rehab Assistance program units
- 224 Foster, a City of Rockford Homestead Board owned single family rehabilitated home currently for sale

12 (11 HOME funded) homebuyers purchased homes through the IHDA Homebuyer Rehab Assistance program. Although only 7 were completed this year, the rehabilitation did start on the remaining units. Two additional homes rehabilitated by a CHDO in a previous year also sold this year.

The two-year IHDA Homebuyer Rehab Assistance pilot grant expired December 31, 2015. The administrative challenge was solidifying the process because not only did the City leverage the grant with HOME funds, the grant itself was a combination of two IHDA programs and cumbersome to manage. Although the program began to thrive late 2015, the City was unable to reach its goal. Since many homes are still vacant, and the marketing efforts were successful, the City will use HOME funds to administer a similar program in 2016.

The property value for 224 Foster plummeted over 40% during the housing market crash, bringing the current value to \$29,900. Marketing efforts included securing a realtor, general program information sessions, and social media, but unfortunately more cash investors than qualified homebuyers showed an interest. Of the interested homebuyers, credit was a barrier. The City plans to continue marketing the home and to work with closely with housing service providers to help locate a qualified buyer.

Discuss how these outcomes will impact future annual action plans.

The City of Rockford anticipates that the same programs will be offered in 2016, with a slightly different twist to the acquisition/rehabilitation and Fisher-Haskell programs. City staff will continue to hold small workshops to market housing programs and utilize social media and neighborhood groups to spread the word about the available programs.

The City of Rockford also intends to request from HUD the conversion of CHDO funds in the amount of \$460,157.53 to entitlement fund if the current project with Zion Development fails to achieve additional resources. If approved the City intends to request Council approval to enter into a subrecipient agreement with a CHDO to administer an existing homeowner program within the Fisher-Haskell neighborhood. This will be done in conjunction with working with eligible CHDOs on homebuyer and rental projects and the continuance of the City-administered housing rehabilitation programs.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Persons Served	CDBG Actual	HOME Actual
Extremely Low-income	20	2
Low-income	355	24
Moderate-income	16	0

Total	391	26
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Table 13 – Number of Persons Served

Narrative Information

In 2015, 404 total persons were assisted with CDBG funds, and 391 of those individuals were low-moderate income. Of the 26 persons assisted with HOME funds, all of the individuals were low-moderate income.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

- Established Coordinated Intake and Assessment process and policies.
- Established Single Point of Entry for the homeless including 24/7 access through the homeless hotline.
- Increased street outreach through PATH, Community Action, Fire, Police and Homeless Healthcare.

Addressing the emergency shelter and transitional housing needs of homeless persons

The need for Emergency Shelter and Transitional housing have decreased as the CoC has moved toward a Housing First model. Homeless persons are placed in available permanent housing first, and emergency shelter and transitional housing are only used as temporary housing until permanent housing becomes available.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

- The City uses IDHS homeless prevention funds for persons at imminent risk of homelessness.
- The DCFS Youth Aging Out of Foster Care YHAP grant addresses the needs of youth who are aging out of foster care. The organization MELD addresses the needs of pregnant and parenting teens.
- The City Human Services department has made arrangements with local hospitals to be contacted prior to the hospitals discharging a person into homelessness.
- Human Services staff has done extensive training with public entities including the police, jail, hospitals and other institutions on the single point of entry and homeless hotline.
- The City of Rockford Human Services department has a written agreement with the local public aid office and the township office to address homeless prevention for the persons they are serving.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

The City's Single Point of Entry program facilitated placement for the literally homeless, chronic, veterans, youth and survivors of domestic violence. The City of Rockford was the first in the nation to obtain functional zero in ending veteran homelessness. The City's chronically homeless population was reduced by half in 2015, and the placement time was reduced as well. It takes less than 30 days for a homeless veteran to move to permanent housing.

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

Actions taken to address the needs of public housing

The Rockford Housing Authority (RHA) and Winnebago County Housing Authority (WCHA) have created several partnerships to promote change and progress. These partnerships include the Northern Illinois Regional Partnership for implementation of a housing rehabilitation award, partnering with HomeStart to assist families in moving to home ownership. The Partnership was awarded \$2.5 million to address housing stabilization in the neighborhoods around public housing.

RHA applied for the 2013 Choice Neighborhoods Initiative (CNI) with the WCHA as a co-applicant. RHA attempted to partner with the City of Rockford and others to submit a 2014 application; it was voted down by City Council in 2015. Activities listed in both applications continue to be implemented with willing partners and via other funding mechanisms.

WCHA's non-profit, Winnebago Homes Association (WHA) was awarded an eligible organization entity by the Neighborhood Community Stabilization Trust (NCST) program, allowing the First Look program to strategically acquire foreclosed homes in neighborhoods where the acquisition and rehab of one home will protect the rest of the neighborhood from encroaching neighborhood disinvestment, loss of property value and loss of property tax.

RHA and its non-profit, Bridge Rockford Alliance (BRA) , continued its effort to produce new, quality affordable units by redeveloping foreclosed single family units funded by organizational equity. RHA and BRA persistently search for ways to partner and provide affordable housing units in Rockford. WCHA's nonprofit component, Winnebago Homes Association (WHA), has purchased and rehabbed nine foreclosed homes. The rehab for some of the units was completed in partnership with Comprehensive Community Solutions to benefit the YouthBuild program.

RHA has provided Project Based Section 8 (PBS8) assistance to 19 WHA homes, including nine foreclosure acquisitions and rehabbed homes. RHA has provided PBS8 assistance to two WHA homes (which were foreclosure acquisitions and rehabbed units) in South Beloit to promote family mobility and opportunity.

RHA maintained 99% and WCHA maintained 100% funding utilization of its HCV program to provide maximum housing assistance for families.

WCHA maintains a 99.67% annual occupancy rate of its public housing homes to provide maximum housing assistance for families. With the exception of the Brewington High Rises, RHA maintains occupancy at or in excess of 98% at its public housing units to provide maximum housing assistance for families.

WCHA provides management of the Boone County Housing Authority and pro-rated a portion of its HCV program to Stephenson County, providing resident mobility and access to opportunity to three contiguous counties.

WCHA provided an 80 PBS8 program for its families, allowing it to target assistance both to revitalize neighborhoods through mixed finance programs and to target assistance to opportunity areas from families and maintain neighborhood stabilization.

RHA administered 216 Mod Rehab PBS8 program for its seniors, allowing it to target assistance both to revitalize neighborhoods through mixed finance programs and to target assistance to maintain neighborhood stabilization. They also administered 86 VASH vouchers, allowing it to target assistance to veterans in need of affordable housing. RHA also issued a RFI to project based veterans vouchers to extend additional units for veterans. Through these efforts, aligned with the City of Rockford, Rockford was the first city in the U.S. to effectively end veterans' homelessness.

RHA administered 18 SRO vouchers for formerly homeless individuals, allowing it to target assistance both to revitalize neighborhoods through mixed finance programs and to target assistance to maintain neighborhood stabilization. RHA administered 14 Homeownership vouchers, allowing it to target assistance both to revitalize neighborhoods through mixed finance programs and to target assistance to maintain neighborhood stabilization.

WCHA provided a state funded Rental Housing Support Program for approximately 250 homes and families in four contiguous counties for resident mobility and access to opportunity.

RHA provided approximately 1,928 assisted housing homes for families through its public housing, Low Income Housing Tax Credit and other mixed finance programs. WCHA provided approximately 400 assisted housing homes for families through its public housing, Low Income Housing Tax Credit, rural housing, and other mixed finance programs.

RHA and WCHA received federally awarded Capital funds used for the maintenance and rehabilitation of public housing homes.

WCHA was chosen as the PBS8 contract administrator for the 111 Westport apartments in Freeport, which are being rehabbed through the HUD Rental Assistance Demonstration (RAD) program, increasing resident mobility and access to opportunity areas.

RHA has a robust Section 3 program that connects residents to employment opportunities and grows entrepreneurs so that residents are able to increase earning potential.

RHA and WCHA were partners in the Lenders Conference, initiated through the SC2 program to enhance the opportunity allowed with the Community Revitalization Act (CRA) for affordable housing rehab and resident homeownership opportunities. A land bank ad hoc committee was formed, and it is anticipated in 2016, a land bank will be formed to address blighted homes in the neighborhoods where public housing resides.

WCHA and RHA are partners with the My Brother's Keeper program.

WCHA has provided two new public housing homes in the HOPE VI impact area, through the use of Replacement Housing Funds. WCHA will continue to acquire and develop public housing homes through the RFP program.

WCHA received two renewals of its RHSP program totaling \$1,772,694, to assist approximately 250 families for three years.

WCHA partnered with the Northwest Community Center to bring internet education programs to its community computer centers.

RHA and the City of Rockford are partners in the ConnectHome initiative to provide internet access to low income public housing households. ConnectHome is a presidential initiative to improve connectivity to those currently underserved.

WCHA provides five computer centers providing technology and internet education, employment, and children's programs to its affordable housing programs and to the general public. RHA provides 8 computer labs for the same purposes. RHA and WCHA have conducted significant upgrades to their computer centers.

WCHA and RHA worked with Congressional legislators with Moving to Work (MTW) legislation and the Small Housing Authority Reform Proposal (SHARP) to provide affordable housing resources to communities and families.

RHA and WCHA maintained strong community partnerships for the greatest opportunity of resources for assisted families and overall communities and families through such organizations as YouthBuild, Habitat for Humanity, Homestart, Rock River Training, Goodwill, Rockford Career College, Rock Valley College, OSF School of Nursing, Lifescapes, RAMP, the Rockford Park District, the City of Rockford, the County of Winnebago, the WDI and other employment services.

WCHA is a partner with the RHA's Homeownership partner program to create and enhance supportive partnerships for homeownership opportunities.

RHA and WCHA promoted resident health through their smoke free housing policies. RHA also worked to promote resident exercise and healthy eating with the University of Illinois College of Medicine Active Community Engagement (ACE) program.

WCHA operates a congregate home for disabled families.

WCHA has disabled set-aside homes at Collier Garden, Champion Park, and Johnston Garden apartments in Rockford, Rockton and South Beloit. RHA has ADA accessible units in each of its 11 AMPs and 11 disabled supportive units at Jane Addams.

WCHA has 29 PBS8 homes for disabled only families at Johnston Garden in South Beloit to encourage resident mobility to opportunity areas and access to supportive services of family choice. RHA has 27 PBS8 units for disabled only families at Jane Addams in Rockford.

WCHA leased the Washington Park Community Center from the Rockford Park District for its administrative offices in the HOPE VI impact site and to provide a computer technology center for the community, and provides the WPCC for free and in partnership to the RPD for its site offices, community rooms, gymnasium, exercise rooms and children's lunch, dinner rooms, and site for RPD programs to serve the Rockford community.

WCHA provided free office space to Lutheran Social Services RSVP to help them maintain an office and services in Boone County despite funding cuts, and LSSI RSVP reciprocated by providing bilingual services and community daily access to the housing authority's computer lab station.

RHA provided space to Lydia Urban Academy, an urban alternative school, to insure RHA children graduate from high school. RHA also leased space to Angelic Organics Learning Center and a school-based health center operated by the University of Illinois to ensure families have

access to services that support healthy living. RHA leased two sites to Head Start and one site to the Blackhawk Learning center to promote resident access to early education opportunities.

WCHA and RPD provided free office space to the NAACP Rockford office for access to affordable housing families and for the overall community.

RHA and WCHA sponsored the annual Back to School drive in partnership with the RPD providing education support to families in the HOPE VI impact area.

RHA and WCHA partnered with Transform Rockford community and neighborhood discussions and programs to advance affordable housing.

WCHA provided public housing homes with the 150 homes at the Collier Garden development in Rockford, the 50 homes at the Johnston Garden development in South Beloit, the 50 homes at the D’Agnolo Garden in Rockton, and the 52 homes at the Champion Park development in Rockford.

WCHA administrated the 31 affordable housing homes at the Ken-Rock Elderly apartments in Rockford.

RHA and WCHA maintained all housing to the required Housing Quality Standards, lead paint reduction hazards, and the Uniform Physical Characteristics Systems.

WCHA provided anticipated 2015 funding and economic community support to impact housing, low-income families and community revitalization and support services as follows:

Public Housing Operating Fund	\$457,326
Housing Choicer Voucher Assistance	\$2,792,502
Family Self Sufficiency Administration	\$131,396
Replacement Housing funding	\$132,537
Capital Housing Fund	\$259,513

In addition to other non-HUD competitive grants, RHA administered (estimated) 2015 funding and economic community support to impact housing, low-income families and community revitalization and support services as follows:

Public Housing Operating Fund	\$7,123,000
Housing Choicer Voucher Assistance	\$8,775,000

Family Self Sufficiency Administration	\$201,000
Replacement Housing funding	\$100,000
Capital Housing Fund	\$3,050,000
Low Income Tax Credit Award	\$12,000,000 (total equity)

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

RHA hired two resident graduates from its ReBuild program to support resident mobility and opportunity.

RHA had active resident councils at all of its sites. The councils received training and have access to resources previously not available to them. It is believed these resources will best help the residents achieve sufficiency via peer based support and leadership. Both WCHA and RHA had a resident commissioner serving on the Board of Commissioners. These roles allow for the residents to stay informed, participate, empower and let their voices be heard. It also offers the opportunity to get a better understanding of public meetings, the Board and its functions.

Specific to its RHA’s Fairgrounds Development and the Choice Planning initiative, more than 80 initiatives from the community have been identified and focused so that the residents of Ellis Heights receive equal and open access to these efforts. These initiatives have led to the construction of a grocery store in the neighborhood, ending a 30 year food desert, blighted home removals, a safe routes to school walking school bus program that has reduced truancy by up to 60% and more. BRA purchased a long time vacant building within the neighborhood and entered into a redevelopment agreement with a local foundation to rehabilitate this building into a much needed neighborhood teen/community center. This building will provide a home base for many of the neighborhood initiatives born from the Choice Neighborhood planning efforts.

WCHA is a partner with the RHA’s Homeownership partner program to create and enhance supportive partnerships for homeownership opportunities.

WCHA received funding for two Family Self Sufficiency program Coordinators, who assist families with homeownership, education, employment and other self-sufficiency programs. The FSS Coordinators served a minimum of 75 families in the public housing and HCV programs.

RHA received funding for three Family Self Sufficiency program Coordinators, who assist families with homeownership, education, employment and other self-sufficiency programs. The FSS Coordinators served a minimum of 144 families in the public housing and HCV programs.

Actions taken to provide assistance to troubled PHAs

RHA is a Standard Performing Agency. WCHA is a HUD designated High Performer agency. There are no known troubled PHAs in Winnebago, Boone and Stephenson counties.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

The local public housing authorities have taken actions as follows:

WCHA has completed the Champion Park HOPE VI redevelopment with a successful independent report by the University of Illinois on the impact to the barriers of affordable housing and the return on residential investment. WCHA further completed the Collier Garden and Johnston Garden and have started the Westport Village redevelopment programs to remove the negative effects of public policies and affect return on residential investment.

RHA has completed the Jane Addams redevelopment that removed the negative effect of public policy in the Jane Addams neighborhood and created a return on residential investment. RHA has started the South New Towne affordable housing development that has created an opportunity of education to remove and ameliorate the effects of public policies as barriers and affect a return on investment for the community.

RHA has applied for and received a LIHTC award to convert 49 units of public housing to a public private platform under RAD – HUD’s rental assistance demonstration. While the development has met strong opposition, RHA has continued to push for approval under a zoning by right approach. This effort included filing of litigation against the City of Rockford. The plat is currently pending final filing but the development is still centered in a legal battle. RHA will continue to fight for the development and all subsequent Fairgrounds Valley replacement housing phases under the RAD conversion process.

RHA and WCHA have launched new websites to remove and ameliorate the negative misperceptions of affordable housing programs.

WCHA and RHA use communication tools such as Facebook, Instagram and Twitter to educate the public and community leaders to the benefit of affordable housing and the positive impact against poverty.

WCHA and RHA served as profiled leaders in helping the City of Rockford meet the 2016 goal of eliminating Veteran homelessness—the first city in the nation to achieve this goal.

RHA and WCHA have received numerous award recognitions by the State of Illinois National Association of Housing and Redevelopment Officials, the Regional National Association of Housing and Redevelopment Officials, the National Association of Housing and Redevelopment Officials, the Public Housing Director’s Association, the Illinois Association of Housing Authorities and the Nan McKay and Associates which give visible demonstration of program success.

RHA and WCHA provide news releases of programs both to profile program success and create community partnerships through shared information.

RHA and WCHA provide public hearings for program changes to invite community input and shareholder opportunity.

WCHA and RHA work both together and individually to rehab homes and public housing developments and create new affordable housing that provides positive impact community home valuations and property tax revenue to the community.

RHA and WCHA have worked to help create an opportunity for a land bank to address the volume of distressed properties and leverage them to create housing rehab and development.

Also, see Section CR-35, Question: *Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice.*

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

Funding sources for programs to address under-served needs continued to be an obstacle in order for the City to focus on the multitude of issues that prevent families from breaking the cycle of poverty and from living in decent, safe and affordable neighborhoods.

Actions taken over the last year include the following:

- In May of 2015, three city staff attended the Center for Community Progress conference in Detroit, Michigan to gain additional knowledge of potential resources available to transform abandoned and problem properties into opportunities for productive re-use, enhance neighborhoods, and strengthen communities.
- City of Rockford had continuous meetings with several nonprofits in Rockford concerned about maintaining and creating safe, quality, affordable housing in Rockford, and they came together to share information regarding the benefits that stable housing brings to a community. On April 18, 2015, this group facilitated a Home Fair in Rockford which coincided with Money Smart Week, a registered service mark of the Federal Reserve Bank of Chicago. The group also worked on a tool to identify all current affordable housing resources within the community.
- In 2015 the City of Rockford continued marketing several of its housing programs that provided rehabilitation assistance to homebuyers and homeowners alike – its Focus Area Rehabilitation program, Water Hook-Up Program and the IHDA Homebuyer Rehab program. Other resources besides CDBG and HOME were leveraged to make these programs feasible and affordable.
- The City continued its demolition program in 2015, which rids neighborhoods of vacant and dilapidated housing. All demolitions were in areas of high concentrations of foreclosures and poverty. Reclaiming vacant property can improve the well-being of residents and the places they call home. CDBG funds were budgeted for this program. Rockford received IHDA

Abandoned Property Program grant funds in 2014 and a small amount was available to carry forward into 2015 for use. Also, City Council approved the use of Sanitation Fund carryover from the prior year to use toward demolition of residential property. The Rockford Reclamation District provided free tonnage; a cost savings that allowed for additional demolitions.

- The City of Rockford applied for the 2015 Blight Reduction Program through the Illinois Housing and Development Authority in September 2015. Approval was announced in February 2016.
- Rockford worked with local housing non-profits to build their capacity and increase affordable housing production. Monthly learning sessions were conducted with the group as a whole but also one-on-one meetings were held with those groups most likely to move forward with eligible projects.
- The City also began a conversation with local partners regarding vacant and problem properties as a precursor to the submission of a technical assistance grant to the Center for Community Progress. Should the City be selected to receive the grant, staff will be working with a team from the Center and lenders to process map the foreclosure process. City staff will also be working with lenders, neighborhoods, the county, and all city departments to identify early warning signs for potential problem properties and address the problem proactively.

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

The City of Rockford Community Development Department continues to incorporate lead-safe work practices, interim controls, and lead abatement when assisting households through our CDBG and HOME-assisted housing rehabilitation programs. This includes:

- One staff person has state certifications as a Lead Risk Assessor, which helps to reduce the expenses relating to risk assessments and clearance testing.
- Since January of 2015, we have conducted Forty-Three (43) property inspections for our rehabilitation programs. Twenty-Seven (27) total rehab projects with Lead abatement/mitigation activities were completed.

All housing units assisted through the Continuum of Care (CoC), Emergency Solutions Grant (ESG) or homeless prevention funds must go through a lead visual screening process. All weatherization homes built before 1970 must follow federally approved (DOE) lead safe practices when doing weatherization.

The Winnebago County Health Department's (WCHD) Lead Program works to prevent and respond to cases of childhood lead poisoning in the community. The WCHD acts as a delegate agency for the Illinois Department of Public Health, providing case management and lead-based paint risk assessments for eligible families. The WCHD also enforces Illinois' Lead Poisoning Prevention Code, holding property owners responsible for correcting lead-based paint hazards in homes with lead poisoned children. The WCHD additionally manages the Creating Lead Safe Rockford grant program, funded by the U.S. Department of Housing and Urban Development. This program offers income-eligible families in privately owned residential properties free lead-based paint risk assessments and financial assistance toward correcting any lead-based paint hazards found in the home.

In 2015, the WCHD's Lead Program performed a total of 90 lead-based paint inspections/risk assessments, provided financial assistance to mitigate 59 homes, and gave in-home education/case management to 61 families.

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

The City of Rockford Human Services Department is a community action agency and addresses poverty through its community action plan funded through the Community Services Block Grant. The effects of poverty were ameliorated for over 10,000 households in 2015.

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

The City of Rockford has taken actions to develop the institutional structure. This includes:

- The City of Rockford continued to develop its strong partnership with HomeStart, a local non-profit that primarily provides pre- and post-purchase financial skill-building counseling, down payment assistance, and in June of 2015 opened its new doors introducing a community Housing Resource Center. HomeStart's pre-purchase counseling services have become part of the standard requirements of the City's rehab and home buyer assistance programs. HomeStart is also the administrator of a \$2.5 million grant through the Lisa Madigan National Foreclosure Settlement Award in which 16 different agencies partnered. Specifically, the City partnered with HomeStart in their administration of a Roof Repair and Rehabilitation program. The City helped HomeStart develop policies and procedures, develop the scopes of work, complete inspections, and project bidding. City staff also serve on the Board of Directors. The two organizations help complement and enhance each other's work in the field of housing and community development.
- In February 2015, the City of Rockford led and facilitated a regional discussion on Housing and Neighborhoods in cooperation with the Department of Housing and Urban Development, Rockford Housing Authority and Rockford's Strong Cities, Strong Communities (SC2) team. Regional partners were invited – lenders, non-profits, HUD staff, Illinois Housing Development Authority staff, as well as City and County elected officials. The discussion began with defining the existing housing conditions/current state, followed by a panel on specific models and best practices, and ended with a group discussions by topic areas for next steps. Components of the two day session was led by James Gilleylen of JQUAD Planning Group LLC who prepared the Regional Analysis of Impediments and Fair Housing Equity Assessment and the Public Housing De-Concentration Study for the Rockford Housing Authority and the Rockford Metropolitan Agency for Planning as part of a 2010 HUD Sustainable Communities Regional Planning

Initiative. This meeting led to a greater discussion and a final recommendation for a regional land bank.

- The City of Rockford has been meeting with several nonprofits in Rockford regarding maintaining and creating safe, quality, affordable housing in Rockford and identifying ways to share information. This group facilitated a Home Fair in Rockford, and the group has been working on a tool that will identify all current affordable housing resources within the community.
- The institutional structure within City Hall continued to be developed to address affordable housing and other community development needs. The Public Works Department provided funding for a Water Hook-Up program, which relied on the Community & Economic Development department to provide assistance for lower income persons to connect to the city water system when they are annexed to the city or have problems with their current well. The Department of Law and Finance Department provided administrative services and were integral to the institutional structure needed for the operations of the Community Development Department, whose role is to administer the CDBG, HOME, and ESG programs and the IHDA Homebuyer Rehab Assistance program. City Council's role in the institutional structure was approving the submission of grant applications and projects, approving other resources such as the Sanitation Fund to aid in the removal of blight and providing recommendations for programs such as the Mow to Own program.
- In these times of Federal program cuts, grants through the Illinois Housing Development Authority have been critical to maintaining and enhancing affordable housing and stabilizing neighborhoods in Rockford. Grants such as the Housing Trust Fund, Abandoned Properties Program, and Blight Reduction Programs were leveraged with CDBG and HOME funds to rehab and demolish. The institutional structure of other departments and agencies was imperative to successfully administering these programs.
- Housing non-profits have grown in capacity over the last year. Monthly educational sessions were conducted with the group as a whole, and also one-on-one meetings were held with those most likely to move forward with eligible projects, such as Community Housing Development Organizations.
- Prairie State Legal Services began working with City in the fall of 2015 in a slightly different capacity – working on a project to educate, inform, and increase public awareness of fair housing rights and the HUD Affirmatively Furthering Fair Housing Final Rule.
- The City also began a conversation with local partners regarding vacant and problem properties as a precursor to the submission of a technical assistance grant to the Center for Community Progress. Upon selection, staff would be working with a team from the Center and lenders to process map the foreclosure process. City staff will also be

working with lenders, neighborhoods, the county, and all city departments to identify early warning signs for potential problem properties and address the problem proactively.

- The Winnebago County Health Department, the Department of Human Services, and Comprehensive Community Services all play an important role in the rehabilitation of housing for lower income families.
- United Way of the Rock River Valley, Zion Development Corporation, Rockford Police Department, and the Community Development Department worked jointly to open two Strong Neighborhood Houses (the third house located within the Ellis Heights/West Gateway neighborhood is almost complete) in Midtown and Midtown North neighborhoods. Located in neighborhoods where crime is the worst, their purpose is to be catalysts of change, leading to improved property maintenance and lower crime.
- The lenders in Rockford are also part of the institutional structure. Wells Fargo, as well as Fannie Mae, has donated land to projects. Several lenders participated in the City's homebuyer-rehabilitation program in 2015.
- Rockford Corridor Improvements, a non-profit recently formed in 2014, has become part of the institutional structure working in corridors and near schools to remove blight. As mentioned in previous sections, they have provided funding and the manpower needed to help address vacant and dilapidated housing.
- Rockford Community Partners has also become an important institutional structure bringing together neighborhood beautification projects, arts and entertainment, business district associations, economic development, education and entrepreneurship, along with various City and County officials.
- City of Rockford Human Services continued to fund Neighborhood Network, an agency critical to developing new neighborhood organizations and strengthening existing organizations. Addressing blight and crime in low income neighborhoods is a critical component of Neighborhood Network's role. Neighborhood Network also facilitates gardens within residential neighborhoods.
- City of Rockford Human Services, the grantee and collaborative applicant for the HUD homeless programs, provided support and technical assistance to the CoC. In addition, the CoC itself has been developing the processes and policies necessary to focus on becoming a "Housing First" community as well as supporting efforts to increase coordination through coordinated intake and assessment and long term planning.
- The City of Rockford Human Services Department, in its role as a community action agency, kicked off the Single Point of Entry process to the homeless January 2, 2015. In all of 2015, 1,002 households came through the Single Point of Entry for assessment and assistance with homelessness.

- City Rockford Human Services also significantly strengthened its weatherization program with an increased focus on air sealing and health and safety. Rockford became one of the top seven agencies in the State of Illinois in meeting or exceeding air sealing targets in low income households in 2015.

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

To avoid some redundancy, please see the response to the prior question regarding the Institutional Structure.

While developing institutional structure over the last year, the City also enhanced coordination between public and private housing and other development and social service agencies. The City's ability to work in partnership with others is demonstrated most by successful achievement of grants, leveraging and deployment of resources, and measurable results.

The City of Rockford also continued its RockStat Forums. RockStat Forums are built around open forums where the quality, efficiency, and effectiveness of critical City business processes and services are candidly evaluated and monitored. Forums focus on the ability to bring to the forefront the operational issues that may be limiting the organization from reaching its goals, while building on the collaborative resources of the RockStat team. The Forum encourages cross functional teams by allowing leaders and staff from different departments to participate in the forum. City leaders, with the authority to make policy, budget, and procedural changes, are in at the RockStat meetings. Members of the general public, Council members, the media, and representatives from both the public and private sector are invited to attend RockStat meetings. Results areas include: 1) Education, Health and Human Services, 2) Public Safety, 3) Environment, Housing & Infrastructure, and 4) Economic Development.

The City continued to coordinate planning activities and participation in the Rock River Continuum of Care meetings for Winnebago and Boone Counties, development of the Continuum of Care, and enumeration of point-in-time and homeless surveys. For over a year now the Coordinated Intake and Assessment Committee has met to develop policies and procedures to address facilitation of permanent housing placement for the homeless. This committee is comprised of City of Rockford staff and staff from all homeless serving agencies in the community. This process led to establishing a Single Point of Entry system, which has resulted in almost 200 households placed from literal homelessness to permanent housing. In addition, as part of the Mayor's Challenge to end veteran homelessness, City staff convened a group of veteran serving agencies to end veteran homelessness. As a result of this coordination the City of Rockford was named the first city in the nation to reach functional zero for veterans.

RHA and WCHA, in addition to the Housing Authority of the City of Freeport (HACF) and the Boone County Housing Authority (BCHA) have applied with HUD for the nation's second Regional Housing Initiative demonstration program, which creates both Project Based Voucher (PBV) affordable housing development opportunities in conjunction with the Illinois Housing Development Authority and creates family mobility opportunities (created in advance of the demonstrated research from the Chetty Harvard study).

RHA and WCHA have an intergovernmental agreement that shares jurisdiction to enhance affordable housing development and family mobility.

RHA hosted a first ever affordable housing summit where housing providers (i.e., City of Rockford, WCHA, Rockford Realtors Association) shared housing data and information so that the perception of and access to quality affordable housing can be improved.

WHA completed a strategic recovery of 11 foreclosed homes across two cities, with rehab in partnership with the Comprehensive Community Support (CCS) YouthBuild program, and housing rental affordability in partnership of RHA.

RHA acquired and donated foreclosed homes to the CCS YouthBuild program.

RHA, WCHA and HACF have brought the nationally recognized Workforce Development Institute (WDI) program to Rockford to train and mentor public housing residents and then create employment with the Rockford Health Systems and other community agencies, with housing rehab and affordable housing opportunity to recover the area neighborhood. This resulted in an RHA resident being hired by WCHA, and another RHA resident hired by RHA.

WHA and WCHA partnered with the Neighborhood Stabilization Trust Fund for the Home Donation and First Look Program, which is further partnered with RHA for the PBV program and created a partnership of WHA, RHA, the City of Rockford, and the Home Depot Foundation for the rehab and donation of a home to the Rockford Veteran's Drop-In Center.

RHA led approval for multiple partnerships within Strong Cities Strong Communities initiative in Rockford.

A 15 member partnership (Northern Illinois Regional Partnership) that includes RHA and WCHA won a grant from the Attorney General's foreclosure program, creating a sustainable organization that is providing low-income homeownership opportunity and housing rehab across Winnebago, Boone and Stephenson counties.

RHA, WCHA and BCHA partnered with the Illinois Youth Coalition and the Illinois Department of Children and Family Services to create an affordable housing program for Youth Aging out of Foster Care.

RHA and WCHA are assisting the YMCA to serve as the lead applicant for a Promise Zone designation.

RHA, in partnership with the Rockford School District, City of Rockford and Rockford Arts Council, provided the nationally recognized Etsy program.

RHA partnered with Winnebago County and was awarded the Healthy Homes grant.

All housing authorities are members of the CoC and actively participated in the Zero:2016 committees designed to end veteran and chronic homelessness.

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

RHA and WCHA enforced routinely updated policies and procedures to promote fair housing. Fair housing trainings are continuously offered and performed for staff, private, and Section 8 based landlords.

RHA and WCHA worked closely with Prairie State Legal services to proactively address local fair housing education and concerns.

The Regional Analysis of Impediments (RAI) and Fair Housing Equity Assessment (FHEA) are integral components and contribute to the critical underpinnings of the Sustainable Communities Regional Planning Initiative. Through the planning process and analyses, Rockford Metropolitan Agency for Planning (RMAP), with RHA and WCHA as partners, strives to create a more inclusive conversation on regional issues, with a particular emphasis on engaging those who have traditionally been marginalized from the community planning process. Through the inclusion of these two components in the planning process, the resulting plan provided new insight into the disparate burdens and benefits experienced by the diverse populations across the Region; including Rockford. The RAI and FHEA recommendations are intended to address these disparities.

As part of the Assessment a public housing deconcentration plan and strategy was created and incorporated. The strategies specifically address R/ECAP deconcentration and restoration and opportunity area plans. RHA has adopted the deconcentration strategy to reverse current R/ECAP conditions and is working diligently on a balanced approach to improve the Ellis Heights neighborhood.

A summary of impediments are included in the RAI. RHA and WCHA are using the summary and the recommendations in the RAI and FHEA to advance fair housing equity for its residents and

in the neighborhoods where each agency has property and/or provides subsidies. Both agencies have incorporated these components into their PHA plans and daily operations. Both agencies are advocates for and of the strategies as well as for their clients.

RHA filed litigation against the City of Rockford to advance an affordable housing development on South Newtowne Drive. This development is the subject of strong NIMBY objection and RHA continues to advocate for its advancement. Permits are expected to be issued in March 2016.

In year one of five of the Consolidated Plan, the City of Rockford began planning efforts relating to changes needed with regard to public policies that have fostered concentrations of poverty within the city that stemmed from a Regional Fair Housing Equity Assessment commissioned by the Rockford Metropolitan Agency for Planning, as detailed in our Consolidated Plan's Strategic Plan. The City is committed to addressing the needs identified with regard to de-concentrations and neighborhood revitalization. The following was completed this last year:

- On February 26 and 27, 2015, the City of Rockford led and facilitated a regional discussion on Housing and Neighborhoods in cooperation with the Department of Housing and Urban Development, Rockford Housing Authority and Rockford's Strong Cities, Strong Communities (SC2) team. Regional partners were invited – lenders, non-profits, HUD staff, Illinois Housing Development Authority staff, as well as City and County elected officials. The discussion began with defining the existing housing conditions/current state, followed by a panel on specific models and best practices, ending with a group discussions by topic areas for next steps. Components of the two day session were led by James Gilleylen of JQUAD Planning Group LLC, who prepared the Regional Analysis of Impediments and Fair Housing Equity Assessment and the Public Housing De-Concentration Study for the Rockford Housing Authority and the Rockford Metropolitan Agency for Planning as part of a 2010 HUD Sustainable Communities Regional Planning Initiative. In attendance at the meeting were Tara Pavlik, Managing Director of Single Family from the Illinois Housing Development Authority and Antonio Riley, Regional Administrator, Department of Housing and Urban Development, among others.
- By discussion at the convening it was apparent that there was a high community interest and support to launch a land bank to aid in our region's economic development and recovery efforts.
- In March of 2015, a Land Bank Exploration Community Advisory Committee was formed to determine if 1) there was an identifiable need and 2) the process required to move the development of a land bank forward. The Director of the South Suburban Land Bank

and Development Authority provided guidance throughout the process. The greatest barriers identified were budgeting and enabling legislation.

- In May of 2015, three city staff attended the Center for Community Progress conference in Detroit, Michigan to gain additional knowledge of potential resources available to transform abandoned and problem properties into opportunities for productive re-use, enhance neighborhoods, and strengthen communities.
- The City of Rockford has been meeting with several nonprofits in Rockford who are concerned about maintaining and creating safe, quality, affordable housing in Rockford and are identifying ways to come together and share information regarding the benefits that stable housing brings to a community. On April 18, 2015, this group facilitated a Home Fair in Rockford which coincided with Money Smart Week, a registered service mark of the Federal Reserve Bank of Chicago. The group is currently working on a tool that will identify all current affordable housing resources within the community.
- Relating to housing affordability, in 2015 the City of Rockford continued several of its housing programs that provided rehabilitation assistance to homebuyers and homeowners alike – its Focus Area Rehabilitation program, Water Hook-Up Program and the IHDA Homebuyer Rehab Assistance program.
 - The Focus Area Rehabilitation program provided up to \$40,000 to households that are lower income, own and occupy their residence, and need rehabilitation assistance to make improvements to their home. The assistance is needed to cover the high costs associated with construction materials and to make the rehabilitation affordable. The program was expanded in 2015 to a larger geography – from a smaller focus area to city-wide. Assistance was provided on a first-come first-serve basis but after year end those assisted were primarily those that lived within the areas of high concentrations of poverty. See attached map.
 - The Water Hook Up program provided assistance to those that are on private well water to connect to city water.
 - The IHDA Homebuyer Rehab Assistance program was facilitated through a grant awarded by the Illinois Housing Development Authority to the City. This grant was leveraged with the City’s HOME Investment Partnerships program and provided homebuyer assistance and home rehabilitation assistance. The property acquired had to be vacant. Buyers had to qualify as lower income and were required to live in the property as their principal residence for a specified term. This program was offered citywide and almost all homes purchased were located within the “opportunity areas” or areas of low concentrations of poverty. See attached map. The IHDA program expired December 31, 2015.

- Neighborhood Development staff created a marketing plan, which outlines its activities planned for every month of the year. Marketing includes social media, press releases, direct mailings to lenders, and monthly workshops at the local Housing Resource center operated by Homestart, a local non-profit. Also, information was sent to Neighborhood Network, who distributed to all active neighborhood organizations. City staff attended neighborhood meetings and presented available programs. Agencies that serve the aged and persons with disabilities were included in the monthly marketing efforts. Due to the vast number of marketing efforts, there is a waiting list for the housing program, and the City has brought on a new contractor to work on single family housing activities.
- The City's Neighborhood Development Division also revised its Affirmative Marketing policies and procedures for both developers (including Community Housing Development Organizations) and internal use when marketing the sale of property acquired with CDBG or HOME funds.
- The City continued its demolition program in 2015 which rids neighborhoods of vacant and dilapidated housing. All demolitions were in areas of high concentrations of foreclosures which is also inclusive of high concentrations of poverty. Reclaiming vacant property can improve the well-being of residents and the places they call home. CDBG funds were budgeted for this program. Rockford received IHDA Abandoned Property Program grant funds in 2014 and a small amount was available to carry forward into 2015 for use. Also, City Council approved the use of Sanitation Fund carryover from the prior year to use toward demolition of residential property. The Rockford Reclamation District continued to provide free tonnage toward demolition.
- The City of Rockford applied for the 2015 Blight Reduction Program through the Illinois Housing and Development Authority in September 2015. The City has been notified of a \$1.19 million grant award, which will improve several of the most impoverished census tracts of the city.
- Staff participated in a HUD-sponsored webinar relating to the Affirmatively Furthering Fair Housing Final Rule and reviewed the information on HUD's Resource Exchange including the written publication, FAQ, Fact Sheet, and Implementation Timelines to become knowledgeable of the rules. Staff recommended planning approaches to aid the City in taking meaningful actions to overcome historic patterns of segregation, promote fair housing choice, and foster inclusive communities.
- Staff participated in the Crime Free and Nuisance Property Ordinance seminar hosted by Shriver Institute and HUD in November 2015.
- City of Rockford staff worked with local housing non-profits to build their capacity and increase affordable housing production. Monthly learning sessions were conducted

with the group as a whole, but also one-on-one meetings were held with those most groups likely to move forward with eligible projects.

- Since very little new construction of housing is taking place, an Inclusionary Zoning Ordinance has not yet been pursued.
- In the last quarter of 2015 the City and Prairie State Legal Services worked together to develop a method to increase public awareness of fair housing rights issues. In January 2016, an agreement was executed and a Fair Housing video is under production. Funding for the project includes CDBG funds.
- The City also began a conversation with local partners regarding vacant and problem properties as a precursor to the submission of a technical assistance grant to the Center for Community Progress. Should the City be selected to receive the grant, staff will be working with a team from the Center and lenders to process map the foreclosure process. City staff will also be working with lenders, neighborhoods, the county, and all city departments to identify early warning signs for potential problem properties and address the problem proactively.
- The City of Rockford continues to partner with area agencies on economic development issues. This includes agencies such as: Rockford Local Development Corporation (RLDC), Rockford Area Economic Development Council (RAEDC), Rock Valley College, community partners, various business district organizations, Transform Rockford, and The Workforce Connection. The Consolidated Plan for 2015-2019 is consistent with a Comprehensive Plan established for the City of Rockford's long term planning. This plan will be cross referenced with projects when reviewing development proposals, designing infrastructure expansions, and planning new facilities. It can also serve as a guide to City Council members so that projects and funding are remain aligned within the context of the approved document.
- Also in 2015, the City of Rockford worked with a National Development Council consultant to complete Section 108 applications that could provide funding of loan assistance to large development projects. Training was provided to an ED Staff member who can continue to complete a thorough economic development analysis on development projects in the future for both CDBG and Section 108 projects.
- It was proposed in the Annual Plan last year to create a local Section 108 Loan Pool program locally that could assist with the large development funding requests, provide the developer/business owner with a timely decision, and allow efficient use of staff time. City Council members decided against creating the Section 108 loan pool program and instead wanted each individual project to be submitted to HUD for approval.

CR-40 – Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

In 2015, the City of Rockford continued its efforts to encourage the use of minority and women's business enterprises. Outreach activities included the following:

- The promotion and encouragement of minority and woman-owned businesses and their participation in the city's procurement process as general contractors, subcontractors, and suppliers of goods and services.
- The city's purchasing staff continued to seek quotes under \$20,000 from Minority and Women Owned Businesses, who were certified by the city's Diversity Procurement Officer.
- Businesses certified as MBEs and WBEs were placed on the city's website for internal purchasers and for the community-at-large to recruit MBEs and WBEs for products and services.
- A yearly statement was issued in the Rockford Register Star (and/or a minority publication with a substantial circulation) of its public policy and commitment to minority and women business development.
- Continued networking with local, state, federal, private agencies, and Rockford Public School District 205, reporting on bid opportunities and organizations to enhance the contractual opportunities for minority and women business development.
- Administered the City Council approved Procurement Policy that encourages the use of Minority and Women Owned Business in the city's procurement efforts.

As part of bid requirements, the City of Rockford required Minority and Women Owned Business to certify their business as such and required contractors to register as a Minority Business Enterprise (MBE) or Women Business Enterprise (WBE) as a means of certification. Certifications from the Illinois Department of Transportation, Illinois Central Management Services, and the City of Chicago can be reciprocated under this requirement.

- Contractors/firms were required to provide a listing of subcontractors at the time of bidding.
- Tracked MBE/WBE participation of all contracts awarded through bid & quote process.
- Revamped measures to encourage minority and women-owned business participation.
- Every City of Rockford bid package was e-mailed to minority and women businesses that are certified as MBEs and WBEs.

On April 23 and 24, 2015, the City of Rockford sponsored two seminars that were open to the public free of charge. The seminars were designed to educate for Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) and for those seeking to start a business. In-depth information on

opportunities to secure contracts from the State of Illinois Department of Transportation, U.S. Department of Housing & Urban Affairs and the City of Rockford was provided.

In 2014, the City of Rockford implemented the LCPTracker System for general contractors and subcontractors to report their certified payrolls for HUD CDBG, EPA, and other Federal government projects that need to report wages under the Davis Bacon Act regulations. Also, the LCPTracker System is used to report Illinois Winnebago County Prevailing wages on State of Illinois and City of Rockford projects that require employees to be paid the prevailing wage scale of the county for commercial projects. Comprehensive training sessions for the LCP Tracker were conducted in 2014 with refresher sessions completed in 2015.

The Diversity Procurement Officer along with representatives of the LCPTracker system conducted workshops to train internal personnel on the use of the system. The training sessions were provided to City staff members that handle construction, demolitions, and rehabilitation projects that require contractors to pay scale wages. These sessions were to make sure staff was following the compliance ordinance of contractors reporting and paying scale wages.

The Diversity Procurement Officer met with local business groups, such as Rockford Chamber of Commerce's Multi-Cultural Business Council, Salsa Business Network, Rockford Area Mexican Business Association (RAMBA), SWIFTT, Hispanic Commerce of Commerce, Northern Illinois Minority Companies Association (NIMCA), and Northern Illinois Black Chamber of Commerce (NIBCC). He took these opportunities to explain the City's interest in certifying minority and women owned businesses in the Rockford area.

Monitoring of the three formula-funded programs is carried out primarily by the Compliance staff, with assistance from other Neighborhood Development, Economic Development, Legal, Human Services and Finance staff of the City of Rockford. The level and frequency of monitoring is determined by the specific program or development agreement. Due diligence is conducted by various staff members before any funds are disbursed. Neighborhood Development activities moved forward by assigning Housing Rehabilitation Specialists and the Rehabilitation Construction Specialist to ensure that all projects meet housing code compliance and program compliance. Funding for the activities was disbursed incrementally, and each disbursement request was reviewed by the Housing Rehabilitation Specialist to ensure that the federal funds are being adjudicated properly, per the program and agreement. Once the rehabilitation was complete and all activity funds had been disbursed, compliance and monitoring of the agreement was the responsibility of the Compliance unit. The Grants Compliance Supervisor ensured that all occupancy, maintenance, and other requirements for the rehabilitation program were met. The Compliance staff also monitored IDIS reports on a weekly basis to ensure that funds were being expended in a timely manner. Post-completion monitoring also included reviews of annual reports submitted for rental projects. In 2015, Neighborhood Development staff continued to make appropriate revisions to program policy and procedures. Staff also updated policies and procedures as required by the transition to grant-based accounting.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

Listed below is a schedule of the 2015 CAPER preparation and review process, which provided citizens with a reasonable notice and opportunity to comment on the CAPER.

A public notice regarding availability of the 2015 CAPER for public review was published in the *Rockford Register Star*. Copies of the CAPER draft were made available on the City of Rockford website www.rockfordil.gov, the City of Rockford's Community & Economic Development Department, all branches of the Rockford Public Library, and Rockford Housing Authority (223 S. Winnebago Street). No written comments were received during the public comment period.

Date	Activity
December 27	Process all HOME pending draws.
December 31	Run IDIS reports needed for CAPER and end-of-year review
January 2-16	Finalize data for year-end data
Feb. 2	Assign narrative sections to be completed and begin narrative preparation
February 9	Begin CAPER status meetings
February 22	Initial drafts of CAPER narratives are completed
Feb. 22-26	Review CAPER narratives and make edits
Feb. 29-March 4	Complete narrative preparation & assemble draft report
March 8	Publish notice of 15 day comment period
March 8	15 day comment period begins
March 22	15 day comment period ends
March 23-29	Make final adjustment and address citizen comments
March 30	Submit CAPER to HUD

Table 14 - CAPER Preparation Schedule

CR-45 - CDBG 91.520(c)

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

No changes were made in the 2015 CDBG program objectives, but changes were made to program systems. Rockford also plans to make changes based not only on experiences but also primarily based on HUD CPD notices and regulations including: Grant Based Accounting and 24 CFR Parts 91 and 570 and SD-2015-01 Transition to 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Final Guidance. As a result, the subrecipient grant agreement template was changed, as well as adjustments made to how data is entered into the HUD Integrated Disbursement and Information System, commonly referred to as IDIS.

A Substantial Amendment was submitted to HUD, which included the rehabilitation of the Cliffbreakers Hotel/Conference Center for the Section 108 Loan Guarantee program. Although this project review was in the underwriting stage at year's end, submission is planned to HUD for their approval in 2016. Additionally, three other Section 108 projects were being considered.

Other adjustments in CDBG for 2016 include: allocating additional funds to the RAMP program with a required match and making a potential change in Code Enforcement to specify 2-3 areas within the CDBG target area.

The decreased amount of CDBG funding to complete projects, decreased City staff, education attainment of area residents, and job skill levels continue to be barriers in the community. These barriers have been brought to the attention of the City of Rockford community partners and organizations, and steps have been taken to alleviate them.

- In 2015, the Rockford Public Schools implemented education program changes for students that will create partnerships with local employers and local higher education institutions. In addition, Rock Valley College and Northern Illinois University leaders launched *Engineering Our Future*, a \$6 million fundraising campaign to support a new four-year engineering degree program based at RVC. The NIU-RVC Engineering Program will open to students in fall 2016 and allow them to obtain various bachelors and master degrees in various engineering fields at RVC.
- A comprehensive approach to resolve City of Rockford issues is being taken and is facilitated by a newly formed group called *Transform Rockford*. Their mission is to facilitate the creation and implementation of a strategic plan by the community for the purposes of dramatically improving the social and economic well-being of the community and its residents. By applying strategic planning processes used successfully in businesses, our community will develop our vision together for the future as well as strategies and detailed plans to achieve that vision. Every individual, through a public process, will be asked to provide insight, input and commitment to this transformational endeavor. Then, using the vision as a guide, an aggressive implementation

plan will bring our collective vision to reality.

- Providing assistance to prisoners re-entering the Rockford community has also been reviewed for future program development.
- The Rockford City Council denied City staff's proposal to develop a Section 108 loan pool program using HUD's Section 108 loan guarantee funds. This program would have helped leverage other funding and provide funding in a timely manner to applicants. The ED staff will need to research additional funds and financing options to assist large development applicants or make application to HUD for Section 108 funds for each individual project application.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?	No
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[BEDI grantees] Describe accomplishments and program outcomes during the last year.

CR-50 - HOME 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

Longwood Plaza (1055 E. State Street) is a 65 unit rental property for low-income senior citizens. It was inspected on December 2, 2015 by the City's Rehabilitation Construction Specialist. He inspected the common areas of all floors, mechanical areas, roof, and six of the housing units. The occupied units were found to be clean and well-maintained. Three of the six housing units were vacant, with a new tenant moving into one of the units. The property suffered some fire damage earlier in the year, and it was noted during the inspection that good progress was being made in fire repairs and subsequent smoke and water damage.

The property at 533 Fisher is a six-unit rental property, consisting of three HOME units and three NSP-funded units. It was inspected on November 4, 2015 by the City's Rehabilitation Construction Specialist. He inspected all but one of the six units, due to a lock change on the apartment. The building passed inspection – the property is in good, clean, and properly-maintained condition.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

As required in 92.351(a), the City regularly maintains and follows their Affirmatively Further Fair Housing Marketing & Minority Outreach Guidelines and Requirements, which state that City staff, sub-recipients, developers, owners, and sponsors agree to provide information and otherwise attract persons to available housing without regard to race, color, national origin, sex, religion, familial status, or disabilities (e.g., populations protected by the Fair Housing Act). It also provides methods of marketing, requirements such as using the Fair Housing Logo, minority outreach, and monitoring. 2015 marketing efforts for the City housing programs included, but were not limited to the following:

- Community informational workshops on and offsite, reaching real estate agencies, financial institutions, neighborhood organizations, Rockford Public Schools social service workers, contractors, Rockford Area Association of Realtor (RAAR) members, public housing authorities, and the general public through various community events. The workshops were available in English and Spanish.
- E-mail blasts were sent to lenders, realtors, housing non-profits, public housing authorities, and community leaders.
- Social media such as LinkedIn, Nixle, NextDoor, Twitter, City web site, and Facebook were

utilized.

- Educated City employees through *Encore*, the City's internal newsletter, and Rockstat.
- The City participated in Home Fair, a collaboration of housing organizations providing informational sessions, and tables for homeowners, renters, and homebuyers. Since this was a Money Smart Week event, marketing efforts for this national financial campaign reached many populations through television, radio, newspapers, flyers, and posters.
- Neighborhood Network was informed of the City housing programs and continued to share information through e-mail blasts and through neighborhood meetings and community events
- City staff participated on committees and boards of local housing non-profits.
- City staff met with the Home Partnership Group twice a month. Local non-profits and governments shared latest programs information, community efforts, and collaborated on educating populations and addressing housing needs.
- Brochures were made available at City offices and various non-profits such as HomeStart, a housing resource center providing housing counseling, RAAR, RAMP, and Northwestern Area Agency on Aging.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

In 2015, the City of Rockford received \$29,792.60 in HOME program income. Of this amount, \$29,298.43 was used towards 5 homeowner rehabilitation projects (IDIS numbers 2636, 2692, 2695, 2760 and 2797). The homeowners had the following characteristics: 50% AMI – 3 households, 60% AMI – 1 household, 80% AMI – 1 household, White – 4 households, Black – 1 household, and Female head of household – 3 households.

CDBG program income was applied to the demolition of residential property.

Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)

Although no developments were funded during 2015, financial assistance for affordable housing Tax Credit Projects to expand multi-family rental development projects and homeownership opportunities was available. Additionally, acquisition, soft costs and site development funds could be used for affordable housing development. Other funds were applied for and received, as explained throughout this document.

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	ROCKFORD
Organizational DUNS Number	136666174
EIN/TIN Number	366006082
Identify the Field Office	CHICAGO
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	Rockford/Winnebago, Boone Counties CoC

ESG Contact Name

Prefix	Mr
First Name	Todd
Middle Name	M
Last Name	Cagnoni
Suffix	
Title	Director of Community and Economic Development Department

ESG Contact Address

Street Address 1	425 E. State Street
Street Address 2	
City	Rockford
State	IL
ZIP Code	61104
Phone Number	7793487424
Extension	
Fax Number	
Email Address	Todd.Cagnoni@rockfordil.gov

ESG Secondary Contact

Prefix	Ms
First Name	Vicki
Last Name	Manson
Suffix	
Title	Housing and Program Manager
Phone Number	7793487442
Extension	

Email Address

vicki.manson@rockfordil.gov

2. Reporting Period—All Recipients Complete

Program Year Start Date 01/01/2015

Program Year End Date 12/31/2015

3a. Subrecipient Form – Complete one form for each subrecipient

Subrecipient or Contractor Name: ROCKFORD

City: Rockford

State: IL

Zip Code: 61104, 1014

DUNS Number: 136666174

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 12515.63

Subrecipient or Contractor Name: ROCKFORD MELD

City: Rockford

State: IL

Zip Code: 61103, 1677

DUNS Number: 627557283

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 47160

Subrecipient or Contractor Name: REMEDIES RENEWING LIVES

City: Rockford

State: IL

Zip Code: 61102, 2218

DUNS Number: 102369634

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 54522

Subrecipient or Contractor Name: SHELTER CARE MINISTRIES, INC.

City: Rockford

State: IL

Zip Code: 61103, 6811

DUNS Number: 609264098

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 39645

CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	34,526
Total Number of bed-nights provided	32,693
Capacity Utilization	94.69%

Table 15 – Shelter Capacity

11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

This data is not yet tracked in HMIS.

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Expenditures for Rental Assistance	1,975	4,929	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	225	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	547	0	0
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
Subtotal Homelessness Prevention	2,747	4,929	0

Table 16 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Expenditures for Rental Assistance	11,655	21,414	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	3,273	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	5,318	1,786	0
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
Subtotal Rapid Re-Housing	20,246	23,200	0

Table 17 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Essential Services	0	0	0
Operations	0	49,714	13,061
Renovation	0	0	0
Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	0	49,714	13,061

Table 18 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
HMIS	31,448	16,881	0
Administration	3,840	5,200	547
Street Outreach	0	0	0

Table 19 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2013	2014	2015
171,813	58,281	99,924	13,608

Table 20 - Total ESG Funds Expended

11f. Match Source

	2013	2014	2015
Other Non-ESG HUD Funds	27,280	17,692	0
Other Federal Funds	29,881	7,316	0
State Government	13,775	43,946	9,702
Local Government	0	0	0
Private Funds	0	0	0
Other	0	18,136	0
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	70,936	87,090	9,702

Table 21 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2013	2014	2015
339,541	129,217	187,014	23,310

Table 22 - Total Amount of Funds Expended on ESG Activities

2011 Match

There was also an additional match for 2011 to report of \$4,068.75, source was Other. It was matched to 2011 ESG expenditures.

City of Rockford ESG eCart

Q5. HMIS DQ & Participation

5a. HMIS or Comparable

Database Data Quality Q5a

Data Element	Client Doesn't Know or Client Refused	Data not collected
First name	0	46
Last name	0	46
SSN	31	1
Date of Birth	0	0
Race	4	0
Ethnicity	0	0
Gender	0	0
Veteran Status	0	0
Disabling condition	0	2
Residence Prior to Entry	0	3
Relationship to Head of Household	0	12
Destination	1	0
Client location for project entry	0	4
Length of Time on Street, in ES or SH	2	50

Q6. Persons Served

6a. Report Validations

Table Q6a

a. Total number of persons served	211
b. Number of adults (age 18 or over)	93
c. Number of children (under age 18)	118
d. Number of persons with unknown age	0
e. Total number of leavers	145
f. Total number of adult leavers	67
g. Total number of stayers	66
h. Total number of adult stayers	26
i. Number of veterans	0
j. Number of chronically homeless persons	19
k. Number of adult heads of household	79
l. Number of child heads of household	1
m. Number of unaccompanied youth under age 25	13
n. Number of parenting youth under age 25 with children	40

6b. Number of Persons Served

Q6b

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Adults	93	15	78	0	0
b. Children	118	0	116	2	0
c. Don't know / refused	0	0	0	0	0
d. Information missing	0	0	0	0	0
e. Total	211	15	194	2	0

Q7a. Households Served

7a. Number of Households Served Q7a

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
Total Households	83	14	68	1	0

7b. Point-in-Time Count of Households on the Last Wednesday Q7b

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
January	26	6	20	0	0
April	27	5	22	0	0
July	23	5	18	0	0
October	22	5	17	0	0

Q9. Contacts and Engagements

9a. Number of Persons Contacted Q9a

	Total	a. First contact was at a place not meant for human habitation	b. First contact was at a non-residential service setting	c. First contact was at a residential service setting	d. First contact place was missing
a1. Contacted once?	0	0	0	0	0
a2. Contacted 2-5 times?	0	0	0	0	0
a3. Contacted 6-9 times?	0	0	0	0	0
a4. Contacted 10 or more times?	0	0	0	0	0
az. Total persons contacted	0	0	0	0	0

9b. Number of Persons

Engaged

Q9b

	Total	a. First contact was at a place not meant for human habitation	b. First contact was at a non-residential service setting	c. First contact was at a residential service setting	d. First contact place was missing
b1. Engaged after 1 contact?	0	0	0	0	0
b2. Engaged after 2-5 contacts?	0	0	0	0	0
b3. Engaged after 6-9 contacts?	0	0	0	0	0
b4. Engaged after 10 or more contacts?	0	0	0	0	0
bz. Total persons engaged	0	0	0	0	0
c. Rate of engagement (%)	N/A	N/A	N/A	N/A	N/A

Q10. Gender

10a. Gender of Adults

Q10a

	Total	a. Without children	b. With children and adults	c. Unknown household type
a. Male	15	3	12	0
b. Female	78	12	66	0
c. Transgender male to female	0	0	0	0
d. Transgender female to male	0	0	0	0
e. Other	0	0	0	0
f. Don't know / refused	0	0	0	0
g. Information missing	0	0	0	0
h. Subtotal	93	15	78	0

10b. Gender of Children Q10b

	Total	a. With children and adults	b. With only children	c. Unknown household type
a. Male	58	57	1	0
b. Female	60	59	1	0
c. Transgender male to female	0	0	0	0
d. Transgender female to male	0	0	0	0
e. Other	0	0	0	0
f. Don't know / refused	0	0	0	0
g. Information missing	0	0	0	0
h. Subtotal	118	116	2	0

10c. Gender of Persons
Missing Age Information Q10c

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Male	0	0	0	0	0
b. Female	0	0	0	0	0
c. Transgender male to female	0	0	0	0	0
d. Transgender female to male	0	0	0	0	0
e. Other	0	0	0	0	0
f. Don't know / refused	0	0	0	0	0
g. Information missing	0	0	0	0	0
h. Subtotal	0	0	0	0	0

10d. Gender by Age

Ranges Q10d

	Total	a. Under age 18	b. Age 18-24	c. Age 25-61	d. Age 62 and over	e. Client Doesn't Know/Client Refused	f. Data not collected
a. Male	73	58	3	12	0	0	0
b. Female	138	60	55	23	0	0	0
c. Transgender male to female	0	0	0	0	0	0	0
d. Transgender female to male	0	0	0	0	0	0	0
e. Other	0	0	0	0	0	0	0
f. Don't know / refused	0	0	0	0	0	0	0
g. Information missing	0	0	0	0	0	0	0
h. Total	211	118	58	35	0	0	0

Q11. Age Q11

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Under 5	79	0	78	1	0
b. 5 - 12	32	0	32	0	0
c. 13 - 17	7	0	6	1	0
d. 18 - 24	58	13	45	0	0
e. 25 - 34	25	0	25	0	0
f. 35 - 44	7	2	5	0	0
g. 45 - 54	2	0	2	0	0
h. 55 - 61	1	0	1	0	0
i. 62+	0	0	0	0	0
j. Don't know / refused	0	0	0	0	0
k. Information missing	0	0	0	0	0
l. Total	211	15	194	2	0

Q12. Race & Ethnicity

12a. Race

Q12a

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. White	26	0	26	0	0
b. Black or African-American	140	10	128	2	0
c. Asian	0	0	0	0	0
d. American Indian or Alaska Native	0	0	0	0	0
e. Native Hawaiian or Other Pacific Islander	1	0	1	0	0
f. Multiple races	40	5	35	0	0
g. Don't know / refused	4	0	4	0	0
h. Information missing	0	0	0	0	0
i. Total	211	15	194	2	0

12b. Ethnicity

Q12b

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Non-Hispanic/non-Latino	202	15	185	2	0
b. Hispanic/Latino	9	0	9	0	0
c. Don't know / refused	0	0	0	0	0
d. Information missing	0	0	0	0	0
e. Total	211	15	194	2	0

Q13. Physical and Mental Health Conditions

13a1. Physical and Mental Health

Conditions at Entry Q13a1

	Total persons	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Mental illness	12	4	8	0	0
b. Alcohol abuse	0	0	0	0	0
c. Drug abuse	0	0	0	0	0
d. Both alcohol and drug abuse	0	0	0	0	0
e. Chronic health condition	6	1	5	0	0
f. HIV/AIDS and related diseases	0	0	0	0	0
g. Developmental disability	1	0	1	0	0
h. Physical disability	5	0	5	0	0

13b1. Physical and Mental Health

Conditions of Leavers Q13b1

	Total persons	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Mental illness	11	4	7	0	0
b. Alcohol abuse	0	0	0	0	0
c. Drug abuse	0	0	0	0	0
d. Both alcohol and drug abuse	0	0	0	0	0
e. Chronic health condition	4	1	3	0	0
f. HIV/AIDS and related diseases	0	0	0	0	0
g. Developmental disability	1	0	1	0	0
h. Physical disability	4	0	4	0	0

13c1. Physical and Mental Health Conditions of Stayers

Q13c1

	Total persons	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Mental illness	1	0	1	0	0
b. Alcohol abuse	0	0	0	0	0
c. Drug abuse	0	0	0	0	0
d. Both alcohol and drug abuse	0	0	0	0	0
e. Chronic health condition	0	0	0	0	0
f. HIV/AIDS and related diseases	0	0	0	0	0
g. Developmental disability	0	0	0	0	0
h. Physical disability	1	0	1	0	0

Q14. Domestic Violence

14a. Persons with Domestic Violence History

Q14a

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Yes	20	4	16	0	0
b. No	71	8	62	1	0
c. Don't know / refused	0	0	0	0	0
d. Information missing	3	3	0	0	0
e. Total	94	15	78	1	0

14b. Persons Fleeing Domestic Violence

Q14b

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Yes	0	0	0	0	0
b. No	5	1	4	0	0
c. Don't know / refused	0	0	0	0	0
d. Information missing	15	3	12	0	0
e. Total	20	4	16	0	0

Q15. Residence Prior to Project Entry Q15

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Homeless situations					
a1. Emergency shelter	23	2	21	0	0
a2. Transitional housing for homeless persons	0	0	0	0	0
a3. Place not meant for human habitation	15	2	13	0	0
a4. Safe haven	0	0	0	0	0
az. Total	38	4	34	0	0
b. Institutional settings					
b1. Psychiatric facility	0	0	0	0	0
b2. Substance abuse or detox center	0	0	0	0	0
b3. Hospital (non-psychiatric)	0	0	0	0	0
b4. Jail, prison or juvenile detention	0	0	0	0	0
b5. Foster care home or foster care group home	1	0	1	0	0
b6. Long-term care facility or nursing home	0	0	0	0	0
b7. Residential project or halfway house with no homeless criteria	0	0	0	0	0
bz. Total	1	0	1	0	0

Combined Report

c. Other locations					
c01. PH for homeless persons	0	0	0	0	0
c02. Owned by client, no subsidy	0	0	0	0	0
c03. Owned by client, with subsidy	0	0	0	0	0
c04. Rental by client, no subsidy	10	0	10	0	0
c05. Rental by client, with VASH subsidy	0	0	0	0	0
c06. Rental by client, with GPD TIP subsidy	0	0	0	0	0
c07. Rental by client, with other subsidy	5	0	5	0	0
c08. Hotel or motel paid by client	2	0	2	0	0
c09. Staying or living with friend(s)	20	3	17	0	0
c10. Staying or living with family	15	5	9	1	0
c11. Other	0	0	0	0	0
c12. Don't know / refused	0	0	0	0	0
c13. Information missing	3	3	0	0	0
cz. Total	55	11	43	1	0
d. Total	94	15	78	1	0

Q20. Non-Cash Benefits

20a. Type of Non-Cash Benefit Sources Q20a

	At entry	At Latest Annual Assessment for Stayers	At Exit for Leavers
a. Supplemental Nutritional Assistance Program	165	3	113
b. WIC	73	0	70
c. TANF Child Care services	2	0	1
d. TANF transportation services	0	0	0
e. Other TANF-funded services	0	0	0
f. Other source	5	0	0

Q21. Health Insurance Q21

	At entry	At Latest Annual Assessment for Stayers	At Exit for Leavers
a. MEDICAID health insurance	183	3	126
b. MEDICARE health insurance	0	0	1
c. State Children's Health Insurance	0	0	0
d. VA Medical Services	0	0	0
e. Employer-provided health insurance	0	0	0
f. Health insurance through COBRA	0	0	0
g. Private pay health insurance	0	0	0
h. State Health Insurance for Adults	1	0	1
i. No health insurance	0	0	0
j. Client doesn't know/Client refused	0	0	0
k. Data not collected	14	20	10
l. Number of adult stayers not yet required to have an annual assessment	0	50	0
m. 1 source of health insurance	184	3	126
n. More than 1 source of health insurance	0	0	1

Q22. Length of Participation

Q22a2. Length of Participation—ESG projects

Q22a2

	Total	Leavers	Stayers
a. 0 to 7 days	18	18	0
b. 8 to 14 days	28	19	9
c. 15 to 21 days	7	7	0
d. 22 to 30 days	16	12	4
e. 31 to 60 days	20	17	3
f. 61 to 90 days	22	20	2
g. 91 to 180 days	30	20	10
h. 181 to 365 days	47	25	22
i. 366 to 730 days (1-2 yrs.)	21	5	16
j. 731 to 1095 days (2-3 yrs.)	2	2	0
k. 1096 to 1460 days (3-4 yrs.)	0	0	0
l. 1461 to 1825 days (4-5 yrs.)	0	0	0
m. More than 1825 days (>5 yrs.)	0	0	0
n. Information missing	2	2	0
o. Total	211	145	66

Q22c. RRH Length of Time between Project Entry Date and Residential Move-in Date

Q22c

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. 0-7 days	0	0	0	0	0
b. 8-14 days	0	0	0	0	0
c. 15-21 days	0	0	0	0	0
d. 22 to 30 days	0	0	0	0	0
e. 31 to 60 days	0	0	0	0	0
f. 61 to 180 days	0	0	0	0	0
g. 181 to 365 days	0	0	0	0	0
h. 366 to 730 days (1-2 yrs.)	0	0	0	0	0
i. Data Not Collected	2	2	0	0	0
j. Total	2	2	0	0	0

Q22d. Length of Participation by Household type

Q22d

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. 0 to 7 days	18	3	15	0	0
b. 8 to 14 days	28	3	23	2	0
c. 15 to 21 days	7	0	7	0	0
d. 22 to 30 days	16	1	15	0	0
e. 31 to 60 days	20	3	17	0	0
f. 61 to 90 days	22	0	22	0	0
g. 91 to 180 days	30	1	29	0	0
h. 181 to 365 days	47	0	47	0	0
i. 366 to 730 days (1-2 yrs.)	21	4	17	0	0
j. 731 to 1095 days (2-3 yrs.)	2	0	2	0	0
k. 1096 to 1460 days (3-4 yrs.)	0	0	0	0	0
l. 1461 to 1825 days (4-5 yrs.)	0	0	0	0	0
m. More than 1825 days (>5 yrs.)	0	0	0	0	0
n. Information missing	2	0	2	0	0
o. Total	211	15	194	2	0

**Q23. Exit Destination –
More than 90 Days** Q23

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Permanent destinations					
a01. Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
a02. Owned by client, no ongoing subsidy	0	0	0	0	0
a03. Owned by client, with ongoing subsidy	0	0	0	0	0
a04. Rental by client, no ongoing subsidy	7	0	7	0	0
a05. Rental by client, VASH subsidy	0	0	0	0	0
a06. Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
a07. Rental by client, other ongoing subsidy	4	0	4	0	0
a08. Permanent housing for homeless persons	0	0	0	0	0
a09. Staying or living with family, permanent tenure	0	0	0	0	0
a10. Staying or living with friends, permanent tenure	0	0	0	0	0
az. Total	11	0	11	0	0

Combined Report

b. Temporary destinations					
b1. Emergency shelter	0	0	0	0	0
b2. Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
b3. Transitional housing for homeless persons	0	0	0	0	0
b4. Staying with family, temporary tenure	0	0	0	0	0
b5. Staying with friends, temporary tenure	0	0	0	0	0
b6. Place not meant for human habitation	0	0	0	0	0
b7. Safe Haven	0	0	0	0	0
b8. Hotel or motel paid by client	0	0	0	0	0
bz. Total	0	0	0	0	0
c. Institutional settings					
c1. Foster care home or group foster care home	0	0	0	0	0
c2. Psychiatric hospital or other psychiatric facility	0	0	0	0	0
c3. Substance abuse treatment facility or detox center	0	0	0	0	0
c4. Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
c5. Jail, prison or juvenile detention facility	0	0	0	0	0
c6. Long term care facility or nursing home	0	0	0	0	0
cz. Total	0	0	0	0	0

Combined Report

d. Other destinations					
d1. Residential project or halfway house with no homeless criteria	0	0	0	0	0
d2. Deceased	0	0	0	0	0
d3. Other	0	0	0	0	0
d4. Don't know / refused	0	0	0	0	0
d5. Information missing	0	0	0	0	0
dz. Total	0	0	0	0	0
e. Total	11	0	11	0	0

Q23a. Exit

Destination—All persons

Q23a

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Permanent destinations					
a01. Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
a02. Owned by client, no ongoing subsidy	0	0	0	0	0
a03. Owned by client, with ongoing subsidy	0	0	0	0	0
a04. Rental by client, no ongoing subsidy	29	1	28	0	0
a05. Rental by client, VASH subsidy	0	0	0	0	0
a06. Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
a07. Rental by client, other ongoing subsidy	27	3	24	0	0
a08. Permanent housing for homeless persons	4	0	4	0	0
a09. Staying or living with family, permanent tenure	27	4	23	0	0
a10. Staying or living with friends, permanent tenure	4	0	2	2	0
az. Total	91	8	81	2	0

Combined Report

b. Temporary destinations					
b1. Emergency shelter	2	2	0	0	0
b2. Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
b3. Transitional housing for homeless persons	10	0	10	0	0
b4. Staying with family, temporary tenure	11	0	11	0	0
b5. Staying with friends, temporary tenure	1	0	1	0	0
b6. Place not meant for human habitation	0	0	0	0	0
b7. Safe Haven	0	0	0	0	0
b8. Hotel or motel paid by client	0	0	0	0	0
bz. Total	24	2	22	0	0
c. Institutional settings					
c1. Foster care home or group foster care home	0	0	0	0	0
c2. Psychiatric hospital or other psychiatric facility	0	0	0	0	0
c3. Substance abuse treatment facility or detox center	0	0	0	0	0
c4. Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
c5. Jail, prison or juvenile detention facility	1	0	1	0	0
c6. Long term care facility or nursing home	0	0	0	0	0
cz. Total	1	0	1	0	0

Combined Report

d. Other destinations					
d1. Residential project or halfway house with no homeless criteria	0	0	0	0	0
d2. Deceased	0	0	0	0	0
d3. Other	2	0	2	0	0
d4. Don't know / refused	1	1	0	0	0
d5. Information missing	0	0	0	0	0
dz. Total	3	1	2	0	0
e. Total	119	11	106	2	0

**Q23b. Homeless
Prevention Housing
Assessment at Exit**

Q23b

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Able to maintain the housing they had at project entry--Without a subsidy	4	0	4	0	0
b. Able to maintain the housing they had at project entry--With the subsidy they had at project entry	0	0	0	0	0
c. Able to maintain the housing they had at project entry--With an on-going subsidy acquired since project entry	0	0	0	0	0
d. Able to maintain the housing they had at project entry--Only with financial assistance other than a subsidy	0	0	0	0	0
e. Moved to new housing unit--With on-going subsidy	0	0	0	0	0
f. Moved to new housing unit--Without an on-going subsidy	5	0	5	0	0
g. Moved in with family/friends on a temporary basis	0	0	0	0	0
h. Moved in with family/friends on a permanent basis	0	0	0	0	0
i. Moved to a transitional or temporary housing facility or program	0	0	0	0	0
j. Client became homeless-moving to a shelter or other place unfit for human habitation	0	0	0	0	0
k. Client went to jail/prison	0	0	0	0	0

Combined Report

l. Client died	0	0	0	0	0
m. Client doesn't know/Client refused	3	0	3	0	0
n. Data not collected (no exit interview completed)	1	0	1	0	0
o. Total	13	0	13	0	0

**Q24. Exit Destination –
90 Days or Less**

Q24

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Permanent destinations					
a01. Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
a02. Owned by client, no ongoing subsidy	12	0	12	0	0
a03. Owned by client, with ongoing subsidy	0	0	0	0	0
a04. Rental by client, no ongoing subsidy	3	0	3	0	0
a05. Rental by client, VASH subsidy	0	0	0	0	0
a06. Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
a07. Rental by client, other ongoing subsidy	0	0	0	0	0
a08. Permanent housing for homeless persons	0	0	0	0	0
a09. Staying or living with family, permanent tenure	0	0	0	0	0
a10. Staying or living with friends, permanent tenure	0	0	0	0	0
az. Total	15	0	15	0	0

Combined Report

b. Temporary destinations					
b1. Emergency shelter	0	0	0	0	0
b2. Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
b3. Transitional housing for homeless persons	0	0	0	0	0
b4. Staying with family, temporary tenure	0	0	0	0	0
b5. Staying with friends, temporary tenure	0	0	0	0	0
b6. Place not meant for human habitation	0	0	0	0	0
b7. Safe Haven	0	0	0	0	0
b8. Hotel or motel paid by client	0	0	0	0	0
bz. Total	0	0	0	0	0
c. Institutional settings					
c1. Foster care home or group foster care home	0	0	0	0	0
c2. Psychiatric hospital or other psychiatric facility	0	0	0	0	0
c3. Substance abuse treatment facility or detox center	0	0	0	0	0
c4. Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
c5. Jail, prison or juvenile detention facility	0	0	0	0	0
c6. Long term care facility or nursing home	0	0	0	0	0
cz. Total	0	0	0	0	0

Combined Report

d. Other destinations					
d1. Residential project or halfway house with no homeless criteria	0	0	0	0	0
d2. Deceased	0	0	0	0	0
d3. Other	0	0	0	0	0
d4. Don't know / refused	0	0	0	0	0
d5. Information missing	0	0	0	0	0
dz. Total	0	0	0	0	0
e. Total	15	0	15	0	0

25a. Number of Veterans Q25a

	Total	a. Without children	b. With children and adults	c. Unknown household type
a. Chronically homeless veteran	0	0	0	0
b. Non-chronically homeless veteran	0	0	0	0
c. Not a veteran	93	15	78	0
d. Client Doesn't Know/Client Refused	0	0	0	0
e. Data Not Collected	0	0	0	0
f. Total	93	15	78	0

Q26b. Number of Chronically Homeless Persons by Household Q26b

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Chronically homeless	19	0	19	0	0
b. Not chronically homeless	192	15	175	2	0
c. Client Doesn't Know/Client Refused	0	0	0	0	0
d. Data Not Collected	0	0	0	0	0
e. Total	211	15	194	2	0

REPORTS



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 2015
 ROCKFORD

Date: 24-Mar-2016
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PGM Year: 1994
Project: 0002 - CONVERTED CDBG ACTIVITIES
IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Status: Open 12/31/2006 12:00:00 AM
Location: ,

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

Initial Funding Date: 01/01/0001

Description:

THIS IS ONE OF THE ORIGINAL CONVERSION ENTRIES COMPLETED ON 121597.
 PARTICIPATING JURISDICTION SHOULD NOT ALTER.
 PER THE TECHNICALASSISTANCE UNIT THIS ACTIVITY IS DISREGUARDED BY HUD WHEN REVIEWING THE CAPER REPORTS.
 THIS PROJECT WAS CREATED FOR CONVERTED CDBG ACTIVITIES BUT NEVERCOMPLETED.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$17,322,623.43	\$0.00	\$0.00
		1989	B89MC170020		\$0.00	\$1,787,000.00
		1990	B90MC170020		\$0.00	\$1,753,000.00
		1991	B91MC170020		\$0.00	\$1,966,000.00
		1992	B92MC170020		\$0.00	\$1,980,000.00
		1993	B93MC170020		\$0.00	\$2,333,000.00
		1994	B94MC170020		\$0.00	\$2,543,000.00
		1995	B95MC170020		\$0.00	\$2,761,000.00
		1996	B96MC170020		\$0.00	\$2,181,113.93
		1999	B99MC170020		\$0.00	\$0.00
		2002	B02MC170020		\$0.00	\$18,509.50
2012	B12MC170020		\$0.00	\$0.00		
Total	Total			\$17,322,623.43	\$0.00	\$17,322,623.43

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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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								
Female-headed Households:	0								

Income Category:

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

Annual Accomplishments

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



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PGM Year: 1999
Project: 0005 - ACQUISITION
IDIS Activity: 711 - 1045 MULBERRY STREET 11-22-251-021

Status: Canceled 11/18/2015 12:00:00 AM **Objective:** Create suitable living environments
Location: 1045 MULBERRY STREET MULBERRY FOREST TARGET **Outcome:** Sustainability
 AREA ROCKFORD, IL 61101 **Matrix Code:** Acquisition of Real Property (01) **National Objective:** LMH

Initial Funding Date: 08/03/1999

Description:
 ACQUISITION OF PROPERTY (VACANT LOT) IN THE OGDEN MULBERRY PROJECT AREA FOR POSSIBLE NEW CONSTRUCTION OF SINGLE FAMILY HOUSING OR ROAD IMPROVEMENTS.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$573.16	\$0.00	\$0.00
		1998	B98MC170020		\$0.00	\$225.00
		1999	B99MC170020		\$0.00	\$150.00
		2000	B00MC170020		\$0.00	\$70.00
		2002	B02MC170020		\$0.00	\$128.16
	PI	Pre-2015		\$28.75	\$0.00	\$0.00
		2002	B02MC170020		\$0.00	\$28.75
	Total	Total			\$601.91	\$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
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0



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

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
1999	FUNDS BEING DRAWN FOR THE PAYMENT OF THE APPRAISAL. 9/17 FUNDS BEING DRAWN FOR TITLE WORK. OFFER HAS BEEN MADE FOR THE PURCHASE, BUT NOT ACCEPTED AS OF 12-31-99. THIS IS A VACANT LOT. BILL FOR TITLE WORK ON 7/6/00.	
2000	FUNDS BEING DRAWN FOR THE PAYMENT OF THE APRAISAL. 9/17 FUNDS BEING DRAWN FOR TITLE WORK. OFFER HAS BEEN MADE FOR THE PURCHASE, BUT NOT ACCEPTED AS OF 12-31-99. THIS IS A VACANT LOT. BILL FOR TITLE WORK ON 7/6/00. TITLE PROBLEMS PROHIBITED CITY FROM PURCHASING IN 2000. WILL CONTINUE TO ATTEMPT TO PURCHASE IN 2001.	
2001	7/17/01 REQUEST FOR PRELIMINARY TITLE COMMITMENT. AS OF 12/31/01, CONFIRMING OWNERSHIP OF COUNTY TRUSTEE.	
2002	4TH QUARTER: EXPECT TO PURCHASE PROPERTY IN 2003.	
2003	1ST QUARTER: 2/28/03 THE CITY OF ROCKFORD IS IN THE PROCESS OF EXECUTING AN AGREEMENT WITH THE COUNTY OF WINNEBAGO FOR TAX SALE PROPERTIES, WHICH WILL REDUCE THE COST OF LOTS PURCHASED BY THE CITY FROM THE COUNTY. 3RD QUARTER: 8/20/03 ACQUISITION OF PROPERTY. 9/22 BUDGET AMENDMENT PAID TITLE WORK INVOICE. 4TH QUARTER: PURCHASED ON 10/03/03. 4TH QUARTER: BUDGET AMENDMENT TO PAY TITLE COMPANY INVOICE.	
2004	4TH QUARTER: LOT WILL BE USED FOR NEW CONSTRUCTION OF RESIDENTIAL HOUSING.	
2005	CONSIDERING OPTIONS FOR FUTURE DEVEVELOPMENT OF THIS TRACT OF LAND AT MULBERRY AND OGDEN.	
2006	CONSIDERING OPTIONS FOR FUTURE DEVEVELOPMENT OF THIS TRACT OF LAND AT MULBERRY AND OGDEN.	
2007	CONSIDERING OPTIONS FOR FUTURE DEVELOPMENT OF THIS TRACT OF LAND AT MULBERRY & OGDEN.	
2008	DEVELOPER INTERESTED IN REDEVELOPING THE PROPERTY UTILIZING TAX CREDITS BUT PROJECT HAS NOT COME TO FRUITION. ALSO WORKING WITH THE PHA AND ITS STRATEGIC PLANNING PROCESS TO DEVELOP CONCEPTS FOR THE REDEVELOPMENT OF THE LAND. LOT SIZE IS 60 X 156.	
2009	WORKING WITH THE PHA AND ITS STRATEGIC PLANNING PROCESS TO DEVELOP CONCEPTS FOR THE REDEVELOPMENT OF THE LAND. LOT SIZE IS 60 X 156.	
2010	WORKING WITH THE ROCKFORD HOUSING AUTHORITY AND ITS STRATEGIC PLANNING PROCESS TO DEVELOP CONCEPTS FOR THE REDEVELOPMENT OF THE LAND. LOT SIZE IS 60 X 156. LAND MAY ALSO BE USED AS PART OF THE WEST STATE STREET CORRIDOR PROJECT AS PART OF THE CROSSOVER.	



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Years	Accomplishment Narrative	# Benefitting
2011	Once the West State Corridor project is complete, this property will be utilized for economic development.	
2012	Purchase was through the county tax foreclosure sale. The City was working together with the Rockford Housing Authority to construct a neighborhood facility to provide services to the public housing residents. While that project has fallen through as well as efforts to create affordable housing, the housing authority is developing an alternate use for the property as part of the Choice Neighborhood Planning process. The City expects to sell the property to the housing authority and repay CDBG funds or deed the property to the housing authority for a CDBG-eligible use. A Letter of Intent has been drafted as well as a Memorandum of Understanding & is under review by both parties.	
2013	Q2: Purchase was through the county tax foreclosure sale. The City was working together with the Rockford Housing Authority to construct a neighborhood facility to provide services to the public housing residents. While that project has fallen through as well as efforts to create affordable housing, the housing authority is developing an alternate use for the property as part of the Choice Neighborhood Planning process. The City expects to sell the property to the housing authority and repay CDBG funds or deed the property to the housing authority for a CDBG-eligible use. A letter of intent has been drafted as well as a Memorandum of Understanding & is under review by both parties. Q3: The Rockford Housing Authority is submitting a Choice Neighborhoods application. This lot may be used but has not yet been transferred. This lot was a tax foreclosure property and has been maintained by the City since its acquisition eliminating blight in this lower income neighborhood. As of the remediation date, the property was not sold. Therefore, the City has maintained the activity by moving the total Fair Market Value (FMV) to IDIS #2543. Some dollars remain because the FMV does not cover the total expenses. HUD approval required to cancel this activity. Q4: Awaiting HUD Field Office approval to cancel this project with draws.	
2014	Request made to the HUD Field Office approval to cancel this project with draws. Cancellation is pending.	
2015	This project was a cancel pending which has now been reviewed and approved by HUD. Therefore, project was cancelled on 11/18/15.	



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PGM Year: 1999
Project: 0005 - ACQUISITION
IDIS Activity: 712 - 1061 MULBERRY STREET 11-22-251-017

Status: Canceled 11/18/2015 12:00:00 AM **Objective:** Create suitable living environments
Location: 1061 MULBERRY STREET MULBERRY FOREST TARGET AREA ROCKFORD, IL 61101 **Outcome:** Sustainability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMA

Initial Funding Date: 08/03/1999

Description:
 ACQUISITION OF VACANT LOT FOR POSSIBLE NEW CONSTRUCTION IN THE OGDEN MULBERRY PROJECT AREA AND WEST STATE CROSSOVER.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,540.35	\$0.00	\$0.00
		1998	B98MC170020		\$0.00	\$225.00
		1999	B99MC170020		\$0.00	\$150.00
		2000	B00MC170020		\$0.00	\$70.00
		2002	B02MC170020		\$0.00	\$116.60
		2003	B03MC170020		\$0.00	\$940.00
		2004	B04MC170020		\$0.00	\$38.75
Total	Total			\$1,540.35	\$0.00	\$1,540.35

Proposed Accomplishments

People (General) : 2,967

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
1999	FUNDS FOR SOFT COSTS (APPRAISAL AND TITLE WORK TO PURCHASE LOT) AN OFFER TO PURCHASE THE PROPERTY HAS BEEN MADE BUT NOT ACCEPTED AS OF 12/31/1999. \$150.00 EXPENDED IN SOFT COSTS IN 2000.	
2000	FUNDS FOR SOFT COSTS (APPRAISAL AND TITLE WORK TO PURCHASE LOT) HAVE BEEN DISBURSED. AN OFFER TO PURCHASE THE PROPERTY HAS BEEN MADE BUT NOT ACCEPTED AS OF 12/31/1999. \$150.00 IN SOFT COSTS IN 2000. TITLE PROBLEMS PROHIBITING US FROM BUYING THE PROPERTY. WILL CONTINUE TO ATTEMPT TO ACQUIRE IN 2001.	
2001	3RD QUARTER: 7/17/01 REQUEST FOR PRELIMINARY TITLE COMMITMENT. 9/20/01 REQUESTED CHECK FOR CLOSING. CLOSING SCHEDULED FOR 9/26/01 BUT NOT COMPLETED. AS OF 12/31/01, HAVING PROBLEMS LOCATING THE OWNER.	
2002	4TH QUARTER: HAVING PROBLEMS LOCATING THE OWNER.	
2003	3RD QUARTER: 7/7/03 TITLE COMMITMENT FEE. 4TH QUARTER: 10/8/03 SHERIFF'S SERVICE FEE. STILL IN THE PROCESS OF FORECLOSURE. ANTICIPATE COMPLETION IN 2004.	
2004	1ST QUARTER: 1/03/04 PAID PUBLICATION OF NOTICE INVOICE. 3RD QUARTER: 8/9/04 REQUESTED CHECK FOR SHERIFF'S SALE SCHEDULED FOR 9/16/04. 9/7 BUDGET AMENDMENT \$276. PAID ADVERTISING NOTICE FOR FORECLOSURE.	



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Years	Accomplishment Narrative	# Benefitting
2005	1ST QUARTER: BUDGET AMENDMENT \$38.75 TO PAY TITLE COMPANY INVOICE. CONTINUE TO CONSIDER OPTIONS FOR FUTURE DEVELOPMENT OF THIS TRACT OF LAND AT MULBERRY AND OGDEN.	
2007	LOT IS PART OF THE OGDEN MULBERRY TRACT AND IS BEING CONSIDERED FOR USE AS PART OF A TAX CREDIT PROJECT FOR EITHER MULTIFAMILY OR ELDERLY HOUSING.	
2008	DEVELOPER INTERESTED IN REDEVELOPING THE PROPERTY UTILIZING TAX CREDITS BUT HAS PROJECT HAS NOT COME TO FRUITION. ALSO WORKING WITH THE PUBLIC HOUSING AUTHORITY AND ITS STRATEGIC PLANNING PROCESS TO DEVELOP CONCEPTS FOR THE REDEVELOPMENT OF THE LAND.	
2009	THIS LAND IS BEING CONSIDERED AS PART OF THE REDEVELOPMENT OF FAIRGROUNDS DEVELOPMENT AND THE WEST STATE STREET CROSSOVER.	
2010	WORKING WITH THE ROCKFORD HOUSING AUTHORITY AND THEIR MASTER DEVELOPER ON THE REDEVELOPMENT OF FAIRGROUNDS. THIS PROPERTY MAY BE USED AS PART OF THE REDEVELOPMENT AND/OR THE WEST STATE STREET CORRIDOR CROSSOVER.	
2011	Once the West State Corridor project is complete, this property will be utilized for economic development enhancements.	
2012	Purchase was made through the county tax foreclosure sale. The City was working together with the Rockford Housing Authority to construct a neighborhood facility to provide services to the public housing residents. While that project has fallen through, as well as efforts to create affordable housing, the housing authority is developing an alternate use for the property as part of the Choice Neighborhood Planning process. The City expects to sell the property to the housing authority and repay CDBG funds or deed the property to the housing authority for a CDBG-eligible use. A Letter of Intent has been drafted as well as a Memorandum of Understanding which are currently under review by both parties.	
2013	Q2: Purchase was through the county tax foreclosure sale. The City was working together with the Rockford Housing Authority to construct a neighborhood facility to provide services to the public housing residents. While that project has fallen through as well as efforts to create affordable housing, the housing authority is developing an alternate use for the property as part of the Choice Neighborhood Planning process. The City expects to sell the property to the housing authority and repay CDBG funds or deed the property to the housing authority for a CDBG-eligible use. A letter of intent has been drafted as well as a Memorandum of Understanding & is under review by both parties. Q3: The property is not likely to be transferred to the Rockford Housing Authority until the end use has been identified. They are submitting a Choice Neighborhoods application this fall. This property was a tax foreclosure property and the City purchased and has maintained since ownership removing a contributing blighting factor in this lower income neighborhood. As of the remediation date of 9/3/13, the property was not sold. Therefore, the City has moved the total Fair Market Value (FMV) to IDIS #2543. Dollars remain because expenses exceed FMV. HUD approval required in order to cancel this activity. Q4: No change. Requested to cancel this activity with draws. Waiting for HUD Field Office to approve a cancellation with draws.	
2014	Request made to HUD Field Office in 2013 to cancel this activity with draws. Cancellation is pending.	
2015	This project was a cancel pending which has now been reviewed and approved by HUD. Therefore, project was cancelled on 11/18/15.	



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2006	1ST QUARTER: SET UP ACTIVITY FOR \$1,000.00 AND PAID TITLE COMMITMENT FEE. 2ND QUARTER: BUDGET INCREASE \$21,683.00. 6/1 ACQUIRED PROPERTY. RECEIVED \$97.42 REFUND FROM CLOSING. DEOBLIGATED \$80.15. 4TH QUARTER: DETERMINATION WILL BE MADE IN 2007 RE DISPOSITION OF THE PROPERTY.	
2007	WORKING WITH LOCAL NON-PROFIT TO REDEVELOP THIS PROPERTY IN CONJUNCTION WITH A TRAINING PROGRAM. THE REHABILITATION OF THIS PROPERTY IS REPORTED UNDER IDIS #2064.	
2008	1ND QUARTER: REHABILITATION OF PROPERTY CURRENTLY UNDERWAY. 2ND QUARTER: BUDGET INCREASE \$46.39 TO PAY FINAL CITY UTILITY INVOICE. 3RD QUARTER: REHABILITATION UNDERWAY & CURRENTLY MARKETING PROPERTY. 4TH QUARTER: REHABILITATION 90% COMPLETE. ANTICIPATE COMPLETION IN 2009. REHABILITATION REPORTED UNDER IDIS ACTIVITY # 2064.	
2009	REHABILITATION COMPLETE & CURRENTLY MARKETING PROPERTY. ANTICIPATE SALE OF PROPERTY TO A HOMEBUYER IN 2010.	
2010	CURRENTLY MARKETING PROPERTY. ANTICIPATE SALE OF PROPERTY TO A HOMEBUYER IN 2011.	
2011	NON-PROFIT DISSOLVED; IN PROCESS OF TRANSFERRING OWNERSHIP AND HOME OBLIGATIONS TO ANOTHER NON-PROFIT.	
2012	The original developer, Community Properties Improvement Association (aka FOLITCA) gave title to a second non-profit who completed the rehabilitation. The property is currently on the market but has not been sold. The City plans to convert this property to a rental which will be managed by another entity.	
2013	Q1: The original developer, Community Properties Improvement Association aka FOLITCA gave title to a second non-profit who completed the rehabilitation. The property is currently on the market but has not been sold. The City plans to convert this property to a rental which will be managed by another entity. The City expects this property to be occupied within 6 months. Q3: Second non-profit is deeding property back to the City. Title Commitment ordered. City will finish the rehabilitation and sell the property. Q4: Rehabilitation complete (IDIS #2064). City of Rockford Homestead Board marketing property to be sold to a low income household.	
2014	The property is being marketed as a for sale unit to a low income household. Anticipate sale FY2015.	
2015	This property is still on the market as a for sale unit to a low income household.	



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PGM Year: 2007
Project: 0004 - ACQUISITION, RELOCATION AND DISPOSITION
IDIS Activity: 2060 - 206 LANE STREET

Status: Canceled 11/18/2015 12:00:00 AM
Location: 206 Lane St Rockford, IL 61102-3213

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMH

Initial Funding Date: 12/12/2007

Description:
 ACQUISITION OF SITE FOR A FUTURE SENIOR HOUSING FACILITY.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$80,620.96	\$0.00	\$0.00
		2007	B07MC170020		\$0.00	\$80,540.13
		2008	B08MC170020		\$0.00	\$80.83
Total	Total			\$80,620.96	\$0.00	\$80,620.96

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2007	4th Quarter: 12/12 Set up project and paid title commitment and appraisal invoice.	
2008	1st Quarter: Budget Increase \$4,500. 2nd Quarter: In April, Contract to Purchase executed. On 5/6, budget was increased to \$19,670.83. Paid relocation costs. 5/6 budget was increased and property purchased. 4th Quarter: Senior housing project did not receive tax credits. Property will be demolished in 2009.	
2009	Developer will apply for tax credits again in the spring of 2010 for an affordable senior housing project.	
2010	Property will be utilized for redevelopment or sold through 2011 disposition program.	
2011	2ND QTR: DUE TO NEW CORRIDOR IMPROVEMENTS, FIRE STATION ON SOUTH MAIN MAY NEED NEW ACCESS. THIS LOT MIGHT BE USED TO PROVIDE AN ALTERNATIVE ACCESS. THIS STATION SERVES A LOWER INCOME NEIGHBORHOOD. 4TH QTR: PROJECT CURRENTLY ON HOLD.	
2012	IHDA tax credit fell through for elderly supportive housing. Other uses have been identified but none have come to fruition. No CDBG eligible use has been determined for the land. The CDBG program will be reimbursed, in the form of program income, the amount of the current fair market value of the property by July 1, 2013. Disposition of the property will require 570.505 Use of Real Property - change of use once an end use is determined.	
2013	Q1: Original scope of work fell through and the City will look for a new developer for the site. If the City cannot move forward within the next six months, the City will sell the property and reimburse its CDBG account for the current fair market value. Q3: The project has been reimbursed the current fair market value of this vacant lot by a City general fund as program income. The home was demolished with another funding source. Q4: Awaiting HUD Field Office approval to cancel with draws.	
2014	Request made to the HUD Field Office to cancel this activity with draws. This cancellation is pending.	
2015	This activity was pending cancellation until the review and approval by HUD. Cancellation has been approved and therefore cancelled on 11/18/15.	



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PGM Year: 2010
Project: 0004 - Acquisition, Relocation and Disposition
IDIS Activity: 2324 - 416 S Main St/ 11-23-355-002

Status: Canceled 1/14/2016 12:00:00 AM
Location: 416 S Main St Rockford, IL 61101-1311

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Acquisition of Real Property (01) **National Objective:** SBS

Initial Funding Date: 06/03/2010

Description:
 Acquisition of vacant building for the purpose of demolition and/or redevelopment.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2009	B09MC170020		\$0.00	\$213,620.54
		2010	B10MC170020		\$0.00	\$4,328.61
		2014	B14MC170020		(\$217,949.15)	(\$217,949.15)
Total	Total			\$0.00	(\$217,949.15)	\$0.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2010	2nd Quarter: 4/27 funded activity \$240,000. Acquired property 5/11/2010 and budget amendments total \$3,658.05. 3rd Quarter: budget amendments for a total of \$4,328.61. Building acquired. 4th Quarter: Request for Proposals being prepared for the Amerock building and will be marketed for a minimum of 6 months.	
2011	Amerock Building is now called the Ziock Building. The Friends of Ziock, State of Illinois, and the City have entered into a Memorandum of Agreement and marketing agreement for a 12 month period. If a developer is identified, the property will be redeveloped. If not, after a 6 month process, the building will be demolished.	
2012	The City is working with a potential developer of this building, which entails the redevelopment of the property as mixed use. The developer is in the process of completing their redevelopment plan with a sources and uses/pro-forma. This was expected to be submitted in the spring of 2013 but the developer was granted an extension until July, 2013.	
2013	3rd Q: The developer with an exclusive period of time to perform due diligence and discern the feasibility and viability of the development of the Amerock Building/Ziock Building submitted a draft Sources and Uses in July, 2013. 4th Q: An administrative review of the proposed draft development agreement underway while continuing to pursue options for reuse in accordance with the general requirements of the Illinois Historic Preservation Commission.	
2014	The plans to turn the 13-story Amerock building into a \$66 million hotel and convention center continues. The CDBG funds originally invested in this project for acquisition will be repaid once all financing mechanisms are put into place and title is transferred to the developer.	



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Years	Accomplishment Narrative	# Benefitting
2015	This property has been sold to a developer in an amount of \$250,000 which exceeds the current fair market value of the property as well as the total drawn of \$247,986.66. This project will be cancelled. Funds (\$247,986.66) wired to HUD the difference \$2,013.34 was deposited into a general account.	



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PGM Year: 2013
Project: 0012 - Demolition
IDIS Activity: 2583 - 3104 18th St

Status: Completed 3/31/2015 12:00:00 AM
Location: 3104 18th St Rockford, IL 61109-2302

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/15/2013

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,003.67	\$0.00	\$0.00
		2013	B13MC170020		\$0.00	\$5,169.56
		2014	B14MC170020		\$0.00	\$834.11
	PI	Pre-2015		\$49.72	\$0.00	\$0.00
		2014	B14MC170020		\$0.00	\$49.72
Total	Total			\$6,053.39	\$0.00	\$6,053.39

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	3rd Quarter: 8/8 Setup. 8/23 Demolition notice published in the newspaper. 4th Quarter: 10/15 Asbestos testing underway. 11/12 Asbestos testing complete. 12/3 Gas disconnection complete. 12/13 Demolition 90% complete. Final grade and seed anticipated in the first quarter of 2014.	
2014	4th Quarter: 12/2 Demolition 100% complete.	
2015	1st Quarter: Demolition completed 4th quarter of 2014.	



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PGM Year: 2014
Project: 0012 - Demolition
IDIS Activity: 2615 - 308 S Central Ave

Status: Completed 12/31/2015 12:00:00 AM
Location: 308 S Central Ave Rockford, IL 61102-2013

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 05/01/2014

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$878.72	\$0.00	\$0.00
		2013	B13MC170020		\$0.00	\$213.00
		2014	B14MC170020		\$0.00	\$665.72
	PI	Pre-2015		\$76.10	\$0.00	\$0.00
		2014	B14MC170020		\$34.42	\$76.10
Total	Total			\$954.82	\$34.42	\$954.82

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	1st Quarter: 2/11 Demolition notice published in the newspaper. 3/28 Asbestos testing underway. 3/28 Title search complete. 2nd Quarter: 4/14 Asbestos testing complete. Demolition completed 4/28 and assisted by Rockford Corridor Improvement Inc.	
2015	4th Quarter: 11/13 Vacant lot purchased at County Trustee's Auction. Completed in 2014.	



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PGM Year: 2014
Project: 0001 - Administration
IDIS Activity: 2638 - General Administration

Status: Completed 3/3/2015 12:17:59 PM
 Location: ,

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

Initial Funding Date: 12/01/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$334,266.83	\$0.00	\$0.00
		2014	B14MC170020		\$0.00	\$334,266.83
	PI	Pre-2015		\$24,573.40	\$0.00	\$0.00
		2014	B14MC170020		\$0.00	\$24,573.40
Total	Total			\$358,840.23	\$0.00	\$358,840.23

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Female-headed Households:

0

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2014
Project: 0012 - Demolition
IDIS Activity: 2642 - 2017 S 4th St

Status: Completed 10/8/2015 12:00:00 AM
Location: 2017 S 4th St Rockford, IL 61104-5240

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 12/23/2014

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$104.88	\$0.00	\$0.00
		2014	B14MC170020		\$0.00	\$104.88
	PI	Pre-2015		\$119.34	\$0.00	\$0.00
		2014	B14MC170020			\$81.11
Total	Total			\$224.22	\$81.11	\$224.22

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	2nd Quarter: 4/21 Demolition notice published in the newspaper. 6/15 Asbestos testing complete. 3rd Quarter: Demolition underway.	
2015	4th Quarter: 10/14 Demolition 90% complete. Final grade and seed anticipated in the first quarter of 2015. 1st Quarter: Demolition in progress. 2nd Quarter: 4/30 Demolition 100% complete and assisted in part with City of Rockford Sanitation funds.	



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PGM Year: 2014
Project: 0012 - Demolition
IDIS Activity: 2644 - 509 Island Ave

Status: Completed 10/8/2015 12:00:00 AM
Location: 509 Island Ave Rockford, IL 61102-3313

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 06/19/2014

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$7,207.75	\$0.00	\$0.00
		2013	B13MC170020		\$0.00	\$450.00
		2014	B14MC170020		\$0.00	\$6,757.75
	PI	Pre-2015		\$861.72	\$0.00	\$0.00
		2014	B14MC170020		\$811.18	\$861.72
Total	Total			\$8,069.47	\$811.18	\$8,069.47

Proposed Accomplishments

Housing Units : 2

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	2nd Quarter: 4/21 Demolition notice published in the newspaper. 6/10 Asbestos testing complete. 3rd Quarter: Demolition underway.	
2015	4th Quarter: 11/18 Demolition 90% complete. Final grade and seed anticipated in the first quarter of 2015. 1st Quarter: Demolition in process. 2nd Quarter: 4/30 Demolition 100% complete.	



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PGM Year: 2014
Project: 0017 - Code Enforcement Program
IDIS Activity: 2650 - Code Enforcement

Status: Completed 12/31/2014 12:00:00 AM
Location: 425 E State St Rockford, IL 61104-1014

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Code Enforcement (15) **National Objective:** LMA

Initial Funding Date: 12/23/2014

Description:
 Payment of salaries and overhead costs directly related to the enforcement of state and local codes.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$570,260.00	\$0.00	\$0.00
		2014	B14MC170020		\$0.00	\$570,260.00
Total	Total			\$570,260.00	\$0.00	\$570,260.00

Proposed Accomplishments

People (General) : 3,455
 Total Population in Service Area: 74,325
 Census Tract Percent Low / Mod: 69.49

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	The Code Enforcement Program continues within the Community Development Block Grant Area to arrest the decline of the area. A total of 4,779 code violations were addressed.	



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PGM Year: 2014
Project: 0012 - Demolition
IDIS Activity: 2656 - 2323 Andrews St

Status: Completed 10/8/2015 12:00:00 AM
Location: 2323 Andrews St Rockford, IL 61101-5515

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 12/23/2014

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$102.32	\$0.00	\$0.00
		2014	B14MC170020		\$0.00	\$102.32
	PI	Pre-2015		\$90.88	\$0.00	\$0.00
		2014	B14MC170020			\$78.04
Total	Total			\$193.20	\$78.04	\$193.20

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	2nd Quarter: 4/25 Demolition notice published in the newspaper. 6/15 Asbestos testing complete. 3rd Quarter: Demolition underway. 4th Quarter: 10/27 Demolition 90% complete. Final grade and seed anticipated in the first quarter of 2015.	
2015	1st Quarter: Demolition in progress. 2nd Quarter: 4/30 Demolition 100% complete and assisted in part with City of Rockford Sanitation funds.	



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PGM Year: 2014
Project: 0012 - Demolition
IDIS Activity: 2661 - 910 Hoban Ave

Status: Completed 9/15/2015 12:00:00 AM
Location: 910 Hoban Ave Rockford, IL 61101-5266

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 12/23/2014

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$102.81	\$0.00	\$0.00
		2014	B14MC170020		\$0.00	\$102.81
	PI	Pre-2015		\$47.90	\$0.00	\$0.00
		2014	B14MC170020			\$34.89
Total	Total			\$150.71	\$34.89	\$150.71

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	2nd Quarter: 4/25 Demolition notice published in the newspaper. 6/15 Asbestos testing complete. 3rd Quarter: Demolition underway.	
2015	4th Quarter: 10/30 Demolition 90% complete. Final grade and seed anticipated in the first quarter of 2015. 1st Quarter: Final grade and seed underway. 2nd Quarter: 4/7 Demolition 100% complete.	



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PGM Year: 2014
Project: 0012 - Demolition
IDIS Activity: 2663 - 408 S Independence Ave

Status: Completed 10/8/2015 12:00:00 AM
Location: 408 S Independence Ave Rockford, IL 61102-1947

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 05/08/2014

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,937.21	\$0.00	\$0.00
		2013	B13MC170020		\$0.00	\$508.48
		2014	B14MC170020		\$0.00	\$4,428.73
	PI	Pre-2015		\$601.22	\$0.00	\$0.00
		2014	B14MC170020		\$567.05	\$601.22
Total	Total			\$5,538.43	\$567.05	\$5,538.43

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	2nd Quarter: 4/25 Demolition notice published in the newspaper. 6/15 Asbestos testing complete. 3rd Quarter: Demolition underway.	
2015	4th Quarter: 10/17 Demolition 90% complete. Final grade and seed anticipated in the first quarter of 2015. 1st Quarter: Demolition in progress. 2nd Quarter: 4/30 Demolition 100% complete.	



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PGM Year: 2014
Project: 0012 - Demolition
IDIS Activity: 2664 - 304 Miriam Ave

Status: Completed 10/8/2015 12:00:00 AM
Location: 304 Miriam Ave Rockford, IL 61101-5534

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 05/08/2014

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,868.25	\$0.00	\$0.00
		2013	B13MC170020		\$0.00	\$508.49
		2014	B14MC170020		\$0.00	\$5,359.76
	PI	Pre-2015		\$692.03	\$0.00	\$0.00
		2014	B14MC170020		\$667.05	\$692.03
Total	Total			\$6,560.28	\$667.05	\$6,560.28

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	2nd Quarter: 4/25 Demolition notice published in the newspaper. 6/15 Asbestos testing complete. 3rd Quarter: Demolition underway.	
2015	4th Quarter: 10/29 Demolition 90% complete. Final grade and seed anticipated in the first quarter of 2015. 1st Quarter: Demolition in progress. 2nd Quarter: 4/30 Demolition 100% complete.	



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PGM Year: 2014
Project: 0012 - Demolition
IDIS Activity: 2665 - 238 Oakwood Ave

Status: Completed 10/8/2015 12:00:00 AM
Location: 238 Oakwood Ave Rockford, IL 61101-6515

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 05/08/2014

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,999.02	\$0.00	\$0.00
		2013	B13MC170020		\$0.00	\$508.48
		2014	B14MC170020		\$0.00	\$6,490.54
	PI	Pre-2015		\$828.51	\$0.00	\$0.00
		2014	B14MC170020		\$797.05	\$828.51
Total	Total			\$7,827.53	\$797.05	\$7,827.53

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	2nd Quarter: 4/25 Demolition notice published in the newspaper. 6/15 Asbestos testing complete. 3rd Quarter: Demolition underway.	
2015	4th Quarter: 10/22 Demolition 90% complete. Final grade and seed anticipated in the first quarter of 2015. 1st Quarter: Demolition in progress. 2nd Quarter: 4/30 Demolition 100% complete.	



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PGM Year: 2014
Project: 0002 - Rehabilitation Services
IDIS Activity: 2668 - Housing Services

Status: Completed 3/3/2015 12:14:36 PM
Location: 1231 Ashland Ave Rockford, IL 61101-5803

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Housing Services (14J) **National Objective:** LMH

Initial Funding Date: 11/26/2014

Description:
 Project Delivery for HOME funded activities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$545,484.81	\$0.00	\$0.00
		2014	B14MC170020		\$0.00	\$545,484.81
	PI	Pre-2015		\$29,659.51	\$0.00	\$0.00
		2014	B14MC170020		\$0.00	\$29,659.51
Total	Total			\$575,144.32	\$0.00	\$575,144.32

Proposed Accomplishments

Housing Units : 39

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	9	0	0	0	9	0	0	0
Black/African American:	9	0	0	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



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PGM Year: 2014
Project: 0012 - Demolition
IDIS Activity: 2669 - 330 Heath St

Status: Completed 10/8/2015 12:00:00 AM
Location: 330 Heath St Rockford, IL 61102-3221

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 12/23/2014

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$80.58	\$0.00	\$0.00
		2014	B14MC170020		\$0.00	\$80.58
	PI	Pre-2015		\$152.22	\$0.00	\$0.00
		2014	B14MC170020			\$131.22
Total	Total			\$232.80	\$131.22	\$232.80

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	3rd Quarter: 7/31 Setup. 7/29 Demolition notice published in the newspaper. 9/13 Asbestos testing complete.	
2015	4th Quarter: 12/3 Demolition 90% complete. Final grade and seed anticipated in the first quarter of 2015.	
	1st Quarter: Demolition in process.	
	2nd Quarter: 5/6 Demolition 100% complete and leveraged with the IHDA Abandoned Property Program.	



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PGM Year: 2014
Project: 0012 - Demolition
IDIS Activity: 2670 - 3510 Gilbert Ave

Status: Completed 10/8/2015 12:00:00 AM
Location: 3510 Gilbert Ave Rockford, IL 61101-3244

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 11/25/2014

Description:
 Demolition of Substandard property using fast track demolition process

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$105.07	\$0.00	\$0.00
		2014	B14MC170020		\$0.00	\$105.07
	PI	Pre-2015		\$127.30	\$0.00	\$0.00
		2014	B14MC170020			\$110.64
Total	Total			\$232.37	\$110.64	\$232.37

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	3rd Quarter: 7/29 Demolition notice published in the newspaper. 9/13 Asbestos testing complete.	
2015	4th Quarter: 11/20 Demolition 90% complete. Final grade and seed anticipated in the first quarter of 2015. 1st Quarter: Demolition in process.	
	2nd Quarter: 5/6 Demolition 100% complete and leveraged with the IHDA Abandoned Property Program.	



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PGM Year: 2014
Project: 0012 - Demolition
IDIS Activity: 2671 - 1723 Hulin St

Status: Completed 10/8/2015 12:00:00 AM
Location: 1723 Hulin St Rockford, IL 61102-2617
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 09/08/2014

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$787.79	\$0.00	\$0.00
		2014	B14MC170020		\$0.00	\$787.79
	PI	Pre-2015		\$4,605.91	\$0.00	\$0.00
		2014	B14MC170020		\$594.51	\$4,605.91
Total	Total			\$5,393.70	\$594.51	\$5,393.70

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	3rd Quarter: 7/31 Setup. 7/29 Demolition notice published in the newspaper. 9/13 Asbestos testing completed.	
2015	4th Quarter: 12/12 Demolition 90% complete. Final grade and seed anticipated in the first quarter of 2015.	
	1st Quarter: Demolition in process.	
	2nd Quarter: Demolition 100% complete.	



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PGM Year: 2014
Project: 0012 - Demolition
IDIS Activity: 2672 - 536 Island Ave

Status: Completed 10/8/2015 12:00:00 AM
Location: 536 Island Ave Rockford, IL 61102-3314

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 12/01/2014

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$101.50	\$0.00	\$0.00
		2014	B14MC170020		\$0.00	\$101.50
	PI	Pre-2015		\$104.21	\$0.00	\$0.00
		2014	B14MC170020		\$89.61	\$104.21
Total	Total			\$205.71	\$89.61	\$205.71

Proposed Accomplishments

Housing Units : 2

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	3rd Quarter: 7/31 Setup. 7/29 Demolition notice published in the newspaper. 9/13 Asbestos testing complete.	
2015	4th Quarter: 11/19 Demolition 90% complete. Final grade and seed anticipated in the first quarter of 2015.	
	1st Quarter: Demolition in process.	
	2nd Quarter: 4/30 Demolition 100% complete and assisted by the IHDA abandoned properties program.	



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PGM Year: 2014
Project: 0012 - Demolition
IDIS Activity: 2673 - 501 Kilburn Ave

Status: Completed 10/8/2015 12:00:00 AM
Location: 501 Kilburn Ave Rockford, IL 61101-6569
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 12/23/2014

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$80.58	\$0.00	\$0.00
		2014	B14MC170020		\$0.00	\$80.58
	PI	Pre-2015		\$82.28	\$0.00	\$0.00
		2014	B14MC170020		\$72.56	\$82.28
Total	Total			\$162.86	\$72.56	\$162.86

Proposed Accomplishments

Housing Units : 4

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	3rd Quarter: 7/31 Setup. 7/29 Demolition notice published in the newspaper. 9/13 Asbestos testing complete.	
2015	4th Quarter: Demolition anticipated in the 1st quarter of 2015.	
	1st Quarter: 1/16 Demolition 90% complete.	
	2nd Quarter: 5/6 Demolition 100% complete and leveraged with the IHDA Abandoned Property Program.	



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PGM Year: 2014
Project: 0012 - Demolition
IDIS Activity: 2674 - 2906 Kilburn Ave

Status: Completed 9/15/2015 12:00:00 AM
Location: 2906 Kilburn Ave Rockford, IL 61101-3228

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 12/23/2014

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$80.58	\$0.00	\$0.00
		2014	B14MC170020		\$0.00	\$80.58
	PI	Pre-2015		\$169.91	\$0.00	\$0.00
		2014	B14MC170020			\$160.19
Total	Total			\$250.49	\$160.19	\$250.49

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	3rd Quarter: 7/31 Setup. 7/29 Demolition notice published in the newspaper. 9/13 Asbestos testing complete.	
2015	4th Quarter: 12/29 Demolition 90% complete. Final grade and seed anticipated in the first quarter of 2015.	
	1st Quarter: Demolition in process.	
	2nd Quarter: 4/24 Demolition 100% complete and leveraged with the IHDA Abandoned Property Program.	



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PGM Year: 2014
Project: 0012 - Demolition
IDIS Activity: 2675 - 320 Knowlton St

Status: Completed 10/8/2015 12:00:00 AM
Location: 320 Knowlton St Rockford, IL 61102-3208

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 12/01/2014

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$146.31	\$0.00	\$0.00
		2014	B14MC170020		\$0.00	\$146.31
	PI	Pre-2015		\$111.38	\$0.00	\$0.00
		2014	B14MC170020		\$89.61	\$111.38
Total	Total			\$257.69	\$89.61	\$257.69

Proposed Accomplishments
 Housing Units : 2

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	3rd Quarter: 7/31 Setup. 7/29 Demolition notice published in the newspaper. 9/13 Asbestos testing complete.	
2015	4th Quarter: 11/20 Demolition 90% complete. Final grade and seed anticipated in the first quarter of 2015.	
	1st Quarter: Demolition in process.	
	2nd Quarter: 4/30 Demolition 100% complete and leveraged with the IHDA Abandoned Property Program.	



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PGM Year: 2014
Project: 0012 - Demolition
IDIS Activity: 2678 - 2131 8th St

Status: Completed 10/8/2015 12:00:00 AM
Location: 2131 8th St Rockford, IL 61104-7152
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 09/25/2014

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$559.96	\$0.00	\$0.00
		2014	B14MC170020		\$0.00	\$559.96
	PI	Pre-2015		\$8,668.30	\$0.00	\$0.00
		2014	B14MC170020		\$995.15	\$8,668.30
Total	Total			\$9,228.26	\$995.15	\$9,228.26

Proposed Accomplishments

Housing Units : 2

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	3rd Quarter: 7/31 Setup. 8/12 Demolition notice published in the newspaper. 9/25 Asbestos testing complete.	
2015	4th Quarter: 12/12 Demolition 90% complete. Final grade and seed anticipated in the first quarter of 2015. 1st Quarter: Demolition in process. 2nd Quarter: 5/6 Demolition 100% complete.	



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PGM Year: 2014
Project: 0012 - Demolition
IDIS Activity: 2680 - 3106 10th St

Status: Completed 10/8/2015 12:00:00 AM
Location: 3106 10th St Rockford, IL 61109-2104
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 09/25/2014

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$538.22	\$0.00	\$0.00
		2014	B14MC170020		\$0.00	\$538.22
	PI	Pre-2015		\$3,638.43	\$0.00	\$0.00
		2014	B14MC170020			\$460.72
Total	Total			\$4,176.65	\$460.72	\$4,176.65

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	3rd Quarter: 8/5 Setup. 8/12 Demolition notice published in the newspaper. 9/25 Asbestos testing complete.	
2015	4th Quarter: 12/10 Demolition 90% complete. Final grade and seed anticipated in the first quarter of 2015.	
	1st Quarter: Demolition in process.	
	2nd Quarter: 5/6 Demolition 100% complete.	



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PGM Year: 2014
Project: 0009 - RAMP Program
IDIS Activity: 2690 - Ramp Building Program

Status: Completed 12/31/2015 12:00:00 AM
Location: 2824 Gladstone Ave Rockford, IL 61101-3517

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

Initial Funding Date: 08/26/2014

Description:

This activity supports the construction of ramp additions to residential structures of low income mobility challenged Rockford residents.
 Agreement executed on May 14, 2014.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$9,620.00	\$0.00	\$0.00
		2014	B14MC170020		\$0.00	\$9,620.00
		2015	B15MC170020	\$1,245.00	\$1,245.00	\$1,245.00
	PI	Pre-2015		\$4,135.00	\$0.00	\$0.00
		2014	B14MC170020		\$4,135.00	\$4,135.00
Total	Total			\$15,000.00	\$5,380.00	\$15,000.00

Proposed Accomplishments

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



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Total: 2 0 2 0 4 0 0 0

Female-headed Households: 2 0 2

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	1	2	0
Low Mod	0	1	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	2	4	0
Percent Low/Mod	100.0%	100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Agreement was signed May 14, 2014. 3rd Quarter 2014- 1 household was served this quarter. 4th Quarter 2014- 2 households were served this quarter. 3 households in total. 1st Quarter 2015 - 1 household was served this quarter. 4 households in total. 2nd Quarter 2015 - 0 households were served this quarter. 3rd Quarter 2015 - 1 household was served this quarter. Counted under IDIS #2810. Expenses paid with 2014 and 2015 funds.	



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PGM Year: 2014
Project: 0012 - Demolition
IDIS Activity: 2700 - 2406 School St

Status: Completed 10/8/2015 12:00:00 AM
Location: 2406 School St Rockford, IL 61101-5559
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 09/25/2014

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$570.72	\$0.00	\$0.00
		2014	B14MC170020		\$0.00	\$570.72
	PI	Pre-2015		\$7,618.37	\$0.00	\$0.00
		2014	B14MC170020			\$854.55
Total	Total			\$8,189.09	\$854.55	\$8,189.09

Proposed Accomplishments

Housing Units : 2

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	3rd Quarter: 9/23 Setup. 8/19 Demolition notice published in the newspaper. 9/29 Asbestos testing complete.	
2015	4th Quarter: 12/22 Demolition 90% complete. Final grade and seed anticipated in the first quarter of 2015. 1st Quarter: Demolition in process. 2nd Quarter: 5/6 Demolition 100% complete.	



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PGM Year: 2014
Project: 0012 - Demolition
IDIS Activity: 2705 - 109 S Henrietta Ave

Status: Completed 10/8/2015 12:00:00 AM
Location: 109 S Henrietta Ave Rockford, IL 61102-1827

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 09/25/2014

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$105.98	\$0.00	\$0.00
		2014	B14MC170020		\$0.00	\$105.98
	PI	Pre-2015		\$175.87	\$0.00	\$0.00
		2014	B14MC170020		\$125.27	\$175.87
Total	Total			\$281.85	\$125.27	\$281.85

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	3rd Quarter: 9/23 Setup. 8/19 Demolition notice published in the newspaper. 9/29 Asbestos testing complete.	
2015	4th Quarter: 12/17 Demolition 90% complete. Final grade and seed anticipated in the first quarter of 2015. 1st Quarter: Demolition in process. 2nd Quarter: 5/6 Demolition 100% complete and leveraged with the IHDA Abandoned Property Program.	



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PGM Year: 2014
Project: 0012 - Demolition
IDIS Activity: 2709 - 1125 Blaisdell St

Status: Completed 12/31/2015 12:00:00 AM
Location: 1125 Blaisdell St Rockford, IL 61101-5807

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/01/2014

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$66.58	\$0.00	\$0.00
		2014	B14MC170020		\$0.00	\$66.58
	PI	Pre-2015		\$293.92	\$0.00	\$0.00
		2014	B14MC170020		\$156.35	\$293.92
Total	Total			\$360.50	\$156.35	\$360.50

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	4th Quarter: 10/1 Setup. 8/26 Demolition notice published in the newspaper. 10/20 Asbestos testing complete. Demolition of property anticipated in the first quarter of 2015.	
2015	1st Quarter: Demolition in process. 2nd Quarter: 4/7 Demolition 100% complete and leveraged with the IHDA Abandoned Property Program.	



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PGM Year: 2014
Project: 0012 - Demolition
IDIS Activity: 2710 - 1408 Chestnut St

Status: Completed 10/8/2015 12:00:00 AM
Location: 1408 Chestnut St Rockford, IL 61102-2018

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/01/2014

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$157.72	\$0.00	\$0.00
		2014	B14MC170020		\$0.00	\$157.72
	PI	Pre-2015		\$185.08	\$0.00	\$0.00
		2014	B14MC170020			\$147.63
Total	Total			\$342.80	\$147.63	\$342.80

Proposed Accomplishments

Housing Units : 2

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	4th Quarter: 10/1 Setup. 8/26 Demolition notice published in the newspaper. 10/20 Asbestos testing complete. Demolition of property anticipated in the first quarter of 2015.	
2015	1st Quarter: 2/5 Demolition 90% complete. 2nd Quarter: 4/30 Demolition 100% complete and leveraged with the IHDA Abandoned Property Program.	



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PGM Year: 2014
Project: 0012 - Demolition
IDIS Activity: 2711 - 1132 Fairview Ave

Status: Completed 8/11/2015 12:00:00 AM
Location: 1132 Fairview Ave Rockford, IL 61101-5816

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/01/2014

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$158.45	\$0.00	\$0.00
		2014	B14MC170020		\$0.00	\$158.45
	PI	Pre-2015		\$158.71	\$0.00	\$0.00
		2014	B14MC170020			\$121.60
Total	Total			\$317.16	\$121.60	\$317.16

Proposed Accomplishments

Housing Units : 2

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	4th Quarter: 10/1 Setup. 8/26 Demolition notice published in the newspaper. 10/20 Asbestos testing complete. Demolition of property anticipated in the first quarter of 2015.	
2015	1st Quarter: 2/16 Demolition 90% complete. 2nd Quarter: 4/8 Demolition 100% complete and leveraged with the IHDA Abandoned Property Program.	



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PGM Year: 2014
Project: 0012 - Demolition
IDIS Activity: 2712 - 419 N Hinkley Ave

Status: Completed 8/11/2015 12:00:00 AM
Location: 419 N Hinkley Ave Rockford, IL 61101-6427

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/01/2014

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$152.08	\$0.00	\$0.00
		2014	B14MC170020		\$0.00	\$152.08
	PI	Pre-2015		\$183.57	\$0.00	\$0.00
		2014	B14MC170020			\$137.39
Total	Total			\$335.65	\$137.39	\$335.65

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	3rd Quarter: 8/26 Demolition notice published in the newspaper.	
2015	4th Quarter: 10/20 Asbestos testing complete. 12/5 Demolition 90% complete. Final grade and seed anticipated in the first quarter of 2015.	
	1st Quarter: Final grade and seed underway.	
	2nd: Quarter: 4/9 Demolition 100% complete and leveraged with the IHDA Abandoned Property Program.	



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PGM Year: 2014
Project: 0012 - Demolition
IDIS Activity: 2713 - 1328 Elm St

Status: Completed 10/8/2015 12:00:00 AM
Location: 1328 Elm St Rockford, IL 61102-2001
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/01/2014

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$152.08	\$0.00	\$0.00
		2014	B14MC170020		\$0.00	\$152.08
	PI	Pre-2015		\$182.52	\$0.00	\$0.00
		2014	B14MC170020			\$147.63
Total	Total			\$334.60	\$147.63	\$334.60

Proposed Accomplishments

Housing Units : 2

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	4th Quarter: 10/1 Setup. 8/26 Demolition notice published in the newspaper. 10/20 Asbestos testing complete. Demolition of property anticipated in the first quarter of 2015.	
2015	1st Quarter: 2/10 Demolition 90% complete. 2nd Quarter: 4/30 Demolition 100% complete and leveraged with the IHDA Abandoned Property Program.	



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PGM Year: 2014
Project: 0012 - Demolition
IDIS Activity: 2714 - 426 N Hinkley Ave

Status: Completed 8/11/2015 12:00:00 AM
Location: 426 N Hinkley Ave Rockford, IL 61101-6428

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/01/2014

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$145.18	\$0.00	\$0.00
		2014	B14MC170020		\$0.00	\$145.18
	PI	Pre-2015		\$190.66	\$0.00	\$0.00
		2014	B14MC170020			\$137.39
Total	Total			\$335.84	\$137.39	\$335.84

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	3rd Quarter: 8/26 Demolition notice published in the newspaper.	
2015	4th Quarter: 10/20 Asbestos testing complete. 12/3 Demolition 90% complete. Final grade and seed anticipated in the first quarter of 2015.	
	1st Quarter: Final grade and seed underway.	
	2nd Quarter: 4/9 Demolition 100% complete and leveraged with the IHDA Abandoned Property Program.	



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PGM Year: 2014
Project: 0012 - Demolition
IDIS Activity: 2715 - 414 Orchard Park St

Status: Completed 8/25/2015 12:00:00 AM
Location: 414 Orchard Park Rockford, IL 61101-6402

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/01/2014

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$152.29	\$0.00	\$0.00
		2014	B14MC170020		\$0.00	\$152.29
	PI	Pre-2015		\$218.57	\$0.00	\$0.00
		2014	B14MC170020			\$174.38
Total	Total			\$370.86	\$174.38	\$370.86

Proposed Accomplishments

Housing Units : 2

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	3th Quarter: 8/26 Demolition notice published in the newspaper. 4th Quarter: 10/20 Asbestos testing complete. 12/10 Demolition 90% complete. Final grade and seed anticipated in the first quarter of 2015.	
2015	1st Quarter: Final grade and seed underway. 2nd Quarter: 4/9 Demolition 100% complete and leveraged with the IHDA Abandoned Property Program.	



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PGM Year: 2014
Project: 0012 - Demolition
IDIS Activity: 2716 - 1303 School St

Status: Completed 8/11/2015 12:00:00 AM
Location: 1303 School St Rockford, IL 61101-5827

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/01/2014

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$145.19	\$0.00	\$0.00
		2014	B14MC170020		\$0.00	\$145.19
	PI	Pre-2015		\$216.73	\$0.00	\$0.00
		2014	B14MC170020			\$174.38
Total	Total			\$361.92	\$174.38	\$361.92

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	3rd Quarter: 8/26 Demolition notice published in the newspaper. 10/20 Asbestos testing complete.	
2015	4th Quarter: 12/7 Demolition 90% complete. Final grade and seed anticipated in the first quarter of 2015. 1st Quarter: Final grade and seed underway.	
	2nd Quarter: 4/7 Demolition 100% complete and leveraged with the IHDA Abandoned Property Program.	



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PGM Year: 2014
Project: 0012 - Demolition
IDIS Activity: 2717 - 625 Furman St

Status: Completed 8/11/2015 12:00:00 AM
Location: 625 Furman St Rockford, IL 61101-5713

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 12/23/2014

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$138.29	\$0.00	\$0.00
		2014	B14MC170020		\$0.00	\$138.29
	PI	Pre-2015		\$179.68	\$0.00	\$0.00
		2014	B14MC170020			\$147.81
Total	Total			\$317.97	\$147.81	\$317.97

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	4th Quarter: 10/1 Setup. 8/26 Demolition notice published in the newspaper. 10/20 Asbestos testing complete. Demolition of property anticipated in the first quarter of 2015.	
2015	1st Quarter: 2/11 Demolition 90% complete. 2nd Quarter: 4/8 Demolition 100% complete and leveraged with the IHDA Abandoned Property Program.	



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PGM Year: 2014
Project: 0012 - Demolition
IDIS Activity: 2719 - 1243 N Main St

Status: Completed 8/11/2015 12:00:00 AM
Location: 1243 N Main St Rockford, IL 61103-6247
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 12/22/2014

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$590.05	\$0.00	\$0.00
		2014	B14MC170020		\$0.00	\$590.05
	PI	Pre-2015		\$8,571.74	\$0.00	\$0.00
		2014	B14MC170020			\$8,539.79
Total	Total			\$9,161.79	\$8,539.79	\$9,161.79

Proposed Accomplishments

Housing Units : 4

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	3rd Quarter: 9/30 Demolition notice published in the newspaper.	
2015	4th Quarter: 10/20 Asbestos testing complete. Demolition of property anticipated in the first quarter of 2015.	
	1st Quarter: 3/4 Demolition 90% complete.	
	2nd Quarter: 4/30 Demolition 100% complete.	



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PGM Year: 2014
Project: 0012 - Demolition
IDIS Activity: 2720 - 3538 Blackstone Ave

Status: Completed 10/8/2015 12:00:00 AM
Location: 3538 Blackstone Ave Rockford, IL 61101-3219

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 12/22/2014

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$517.12	\$0.00	\$0.00
		2014	B14MC170020		\$0.00	\$517.12
	PI	Pre-2015		\$3,701.16	\$0.00	\$0.00
		2014	B14MC170020			\$3,697.09
Total	Total			\$4,218.28	\$3,697.09	\$4,218.28

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	3rd Quarter: 9/30 Demolition notice published in the newspaper.	
2015	4th Quarter: 10/20 Asbestos testing complete. Demolition of property anticipated in the first quarter of 2015.	
	1st Quarter: 2/12 Demolition 61% complete. 3/10 Demolition 100% complete.	



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PGM Year: 2014
Project: 0012 - Demolition
IDIS Activity: 2721 - 1104 Furman St

Status: Completed 8/11/2015 12:00:00 AM
Location: 1104 Furman St Rockford, IL 61101-5757

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 12/22/2014

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$169.39	\$0.00	\$0.00
		2014	B14MC170020		\$0.00	\$169.39
	PI	Pre-2015		\$153.84	\$0.00	\$0.00
		2014	B14MC170020		\$125.44	\$153.84
Total	Total			\$323.23	\$125.44	\$323.23

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	3rd Quarter: 9/30 Demolition notice published in the newspaper.	
2015	4th Quarter: 10/20 Asbestos testing complete. Demolition of property anticipated in the first quarter of 2015.	
	1st Quarter: 2/12 Demolition 90% complete.	
	2nd Quarter: 4/8 Demolition 100% complete and leveraged with the IHDA Abandoned Property Program.	



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PGM Year: 2014
Project: 0012 - Demolition
IDIS Activity: 2722 - 1302 N Rockton Ave

Status: Completed 10/8/2015 12:00:00 AM
Location: 1302 N Rockton Ave Rockford, IL 61103-5938

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 12/23/2014

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$584.95	\$0.00	\$0.00
		2014	B14MC170020		\$0.00	\$584.95
	PI	Pre-2015		\$12,459.40	\$0.00	\$0.00
		2014	B14MC170020			\$12,419.62
Total	Total			\$13,044.35	\$12,419.62	\$13,044.35

Proposed Accomplishments

Housing Units : 2

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	3rd Quarter: 9/30 Demolition notice published in the newspaper.	
2015	4th Quarter: 11/25 Asbestos testing complete. Demolition of property anticipated in the first quarter of 2015.	
	1st Quarter: 1/28 Demolition 100% complete.	



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PGM Year: 2014
Project: 0012 - Demolition
IDIS Activity: 2723 - 308 McLain Ave

Status: Completed 8/11/2015 12:00:00 AM
Location: 308 McLain Ave Rockford, IL 61102-1433

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 12/22/2014

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$573.16	\$0.00	\$0.00
		2014	B14MC170020		\$0.00	\$573.16
	PI	Pre-2015		\$5,762.83	\$0.00	\$0.00
		2014	B14MC170020			\$5,731.17
Total	Total			\$6,335.99	\$5,731.17	\$6,335.99

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	3rd Quarter: 9/30 Demolition notice published in the newspaper.	
2015	4th Quarter: 10/20 Asbestos testing complete. Demolition of property anticipated in the first quarter of 2015.	
	1st Quarter: 3/5 Demolition 90% complete.	
	2n Quarter: 4/7 Demolition 100% complete.	



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PGM Year: 2014
Project: 0012 - Demolition
IDIS Activity: 2725 - 306 S Central Ave

Status: Completed 8/11/2015 12:00:00 AM
Location: 306 S Central Ave Rockford, IL 61102-2013

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 12/22/2014

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$140.16	\$0.00	\$0.00
		2014	B14MC170020		\$0.00	\$140.16
	PI	Pre-2015		\$157.64	\$0.00	\$0.00
		2014	B14MC170020			\$100.03
Total	Total			\$297.80	\$100.03	\$297.80

Proposed Accomplishments
 Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	3rd Quarter: 9/30 Demolition notice published in the newspaper.	
2015	4th Quarter: 10/20 Asbestos testing complete. Demolition of property anticipated in the first quarter of 2015.	
	1st Quarter: Demolition in process.	
	2nd Quarter: 4/9 Demolition 100% complete and leveraged with the IHDA Abandoned Property Program.	



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PGM Year: 2014
Project: 0012 - Demolition
IDIS Activity: 2726 - 317 Short Horsman St

Status: Completed 10/8/2015 12:00:00 AM
Location: 317 Short Horsman St Rockford, IL 61102-2223

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 12/22/2014

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$573.16	\$0.00	\$0.00
		2014	B14MC170020		\$0.00	\$573.16
	PI	Pre-2015		\$5,755.87	\$0.00	\$0.00
		2014	B14MC170020			\$5,724.21
Total	Total			\$6,329.03	\$5,724.21	\$6,329.03

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	3rd Quarter: 9/30 Demolition notice published in the newspaper.	
2015	4th Quarter: 10/20 Asbestos testing complete. Demolition of property anticipated in the first quarter of 2015.	
	1st Quarter: 2/19 Demolition 90% complete.	
	2nd Quarter: 4/30 Demolition 100% complete.	



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PGM Year: 2014
Project: 0012 - Demolition
IDIS Activity: 2727 - 1321 10th St

Status: Completed 8/25/2015 12:00:00 AM
Location: 1321 10th St Rockford, IL 61104-5010

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 12/22/2014

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$128.83	\$0.00	\$0.00
		2014	B14MC170020		\$0.00	\$128.83
	PI	Pre-2015		\$150.83	\$0.00	\$0.00
		2014	B14MC170020			\$107.82
Total	Total			\$279.66	\$107.82	\$279.66

Proposed Accomplishments

Housing Units : 2

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	3rd Quarter: 9/30 Demolition notice published in the newspaper.	
2015	4th Quarter: 10/20 Asbestos testing complete. Demolition of property anticipated in the first quarter of 2015.	
	1st Quarter: 3/11 Demolition 90% complete.	
	2nd Quarter: 4/30 Demolition 100% complete and leveraged with the IHDA Abandoned Property Program.	



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PGM Year: 2014
Project: 0012 - Demolition
IDIS Activity: 2728 - 1119 8th St

Status: Completed 8/11/2015 12:00:00 AM
Location: 1119 8th St Rockford, IL 61104-4987

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 12/23/2014

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$128.83	\$0.00	\$0.00
		2014	B14MC170020		\$0.00	\$128.83
	PI	Pre-2015		\$141.82	\$0.00	\$0.00
		2014	B14MC170020		\$98.81	\$141.82
Total	Total			\$270.65	\$98.81	\$270.65

Proposed Accomplishments

Housing Units : 3

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	3rd Quarter: 9/30 Demolition notice published in the newspaper.	
2015	4th Quarter: 10/20 Asbestos testing complete. Demolition of property anticipated in the first quarter of 2015.	
	1st Quarter: 3/1 Demolition 90% complete	
	2nd Quarter: 4/30 Demolition 100% complete and leveraged with the IHDA Abandoned Property Program.	



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PGM Year: 2014
Project: 0012 - Demolition
IDIS Activity: 2729 - 317 Montague St

Status: Completed 10/8/2015 12:00:00 AM
Location: 317 Montague St Rockford, IL 61102-3252

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 12/04/2014

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$134.95	\$0.00	\$0.00
		2014	B14MC170020		\$0.00	\$134.95
	PI	Pre-2015		\$127.44	\$0.00	\$0.00
		2014	B14MC170020		\$82.00	\$127.44
Total	Total			\$262.39	\$82.00	\$262.39

Proposed Accomplishments

Housing Units : 2

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	3rd Quarter: 9/30 Demolition notice published in the newspaper.	
2015	4th Quarter: 10/22 Asbestos testing complete. Demolition of property anticipated in the first quarter of 2015.	
	1st Quarter: 2/21 Demolition 100% complete and leveraged with the IHDA Abandoned Property Program.	



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PGM Year: 2014
Project: 0012 - Demolition
IDIS Activity: 2730 - 1224 Island Ave

Status: Completed 8/11/2015 12:00:00 AM
Location: 1224 Island Ave Rockford, IL 61102-3110

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 12/22/2014

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$573.16	\$0.00	\$0.00
		2014	B14MC170020		\$0.00	\$573.16
	PI	Pre-2015		\$6,130.05	\$0.00	\$0.00
		2014	B14MC170020			\$6,098.39
Total	Total			\$6,703.21	\$6,098.39	\$6,703.21

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	3rd Quarter: 9/30 Demolition notice published in the newspaper.	
2015	4th Quarter: 10/22 Asbestos testing complete. Demolition of property anticipated in the first quarter of 2015.	
	1st Quarter: 3/6 Demolition 90% complete.	
	2nd Quarter: Demolition 100% complete.	



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PGM Year: 2014
Project: 0012 - Demolition
IDIS Activity: 2731 - 1524 18th Ave

Status: Completed 10/8/2015 12:00:00 AM
Location: 1524 18th Ave Rockford, IL 61104-5461
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 12/22/2014

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$514.50	\$0.00	\$0.00
		2014	B14MC170020		\$0.00	\$514.50
	PI	Pre-2015		\$8,192.81	\$0.00	\$0.00
		2014	B14MC170020			\$8,151.16
Total	Total			\$8,707.31	\$8,151.16	\$8,707.31

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	4th quarter: 10/20 Asbestos testing complete. Demolition of property anticipated in the first quarter of 2015.	
2015	1st Quarter: 3/2 Demolition 70%. 3/11 Demolition 100% complete.	



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PGM Year: 2014
Project: 0018 - Rehabilitation and Development Assistance
IDIS Activity: 2746 - 206 N. Main/Vismare LLC

Status: Completed 12/31/2015 12:00:00 AM
Location: 206 N Main St Rockford, IL 61101-1011

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

Initial Funding Date: 12/30/2014

Description:
 Assistance to exterior of building through facade program

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,522.00	\$0.00	\$0.00
		2014	B14MC170020		\$5,522.00	\$5,522.00
Total	Total			\$5,522.00	\$5,522.00	\$5,522.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 950
 Census Tract Percent Low / Mod: 88.42

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Qtr 1-4: Collecting and correcting documents required for Davis Bacon requirement. Business owner will return final documents by the end of the year for payout.	
2016	Qtr 1: Required documentation for Davis Bacon and compliance verified. Check Requested.	



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PGM Year: 2015
Project: 0001 - CDBG Administration
IDIS Activity: 2748 - CDBG Administration

Status: Completed 2/29/2016 12:00:00 AM
Location: ,

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

Initial Funding Date: 08/27/2015

Description:

Administration and planning activities of CSBG program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$172.26	\$0.00	\$0.00
		2014	B14MC170020		\$172.26	\$172.26
		2015	B15MC170020	\$237,179.67	\$237,179.67	\$237,179.67
	PI	Pre-2015		\$4,235.93	\$0.00	\$0.00
		2014	B14MC170020		\$77.80	\$77.80
Total	Total			\$241,587.86	\$237,429.73	\$237,429.73

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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PGM Year: 2015
Project: 0003 - Housing Rehabilitation Services
IDIS Activity: 2750 - Housing Services

Status: Completed 2/29/2016 12:00:00 AM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Housing Services (14J) **National Objective:** LMH

Initial Funding Date: 09/09/2015

Description:
 Project delivery costs for HOME funded activities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$18,000.00	\$0.00	\$0.00
		2014	B14MC170020		\$18,000.00	\$18,000.00
		2015	B15MC170020	\$466,810.01	\$466,810.01	\$466,810.01
	PI	Pre-2015		\$14,184.63	\$0.00	\$0.00
Total	Total			\$498,994.64	\$484,810.01	\$484,810.01

Proposed Accomplishments

Housing Units : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	12	2	0	0	12	2	0	0
Black/African American:	14	0	0	0	14	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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PGM Year: 2015
Project: 0003 - Housing Rehabilitation Services
IDIS Activity: 2751 - Rehabilitation Services

Status: Completed 12/31/2015 12:00:00 AM
Location: 4302 11th St Rockford, IL 61109-3028

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

Initial Funding Date: 09/09/2015

Description:
 Project delivery costs for CDBG funded activities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,000.00	\$0.00	\$0.00
		2014	B14MC170020		\$2,000.00	\$2,000.00
		2015	B15MC170020	\$57,319.09	\$57,319.09	\$57,319.09
Total	Total			\$59,319.09	\$59,319.09	\$59,319.09

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	2	0	0	0	2	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:	4	0	0	0	4	0	0	0
Female-headed Households:	3		0		3			



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	1st Quarter: Project delivery costs for ramp constructed at 3215 N. Winnebago (IDIS activity 2690). 2nd Quarter: 5/1 4302 11th Street assisted through Water Hook Up program. 3rd Quarter: 6/2 1103 Geneva Ave assisted through Water Hook Up program and ramp constructed at 1021-12th Street (IDIS activity 2810). 4th Quarter: No activity.	



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PGM Year: 2015
Project: 0011 - Code Enforcement
IDIS Activity: 2752 - Code Enforcement

Status: Completed 12/31/2015 12:00:00 AM
Location: 425 E State St Rockford, IL 61104-1014

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Code Enforcement (15) **National Objective:** LMA

Initial Funding Date: 09/17/2015

Description:
 Payment of salaries and overhead costs directly related to the enforcement of state and local codes.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170020	\$570,260.00	\$570,260.00	\$570,260.00
Total	Total			\$570,260.00	\$570,260.00	\$570,260.00

Proposed Accomplishments

People (General) : 5,000
 Total Population in Service Area: 74,325
 Census Tract Percent Low / Mod: 69.49

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	The Code Enforcement Program continues within the Community Development Block Grant Area to arrest the decline of the area. As of October 30, 2015, a total of 4,891 code violations complaints were filed and addressed in the Community Development Block Grant Area. As of December 31, 2015, a total of 5,312 code violations were addressed.	



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PGM Year: 2015
Project: 0001 - CDBG Administration
IDIS Activity: 2756 - ED Administration

Status: Completed 12/31/2015 12:00:00 AM
Location: 425 E State St Rockford, IL 61104-1014

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Technical Assistance (18B) **National Objective:** LMA

Initial Funding Date: 09/17/2015

Description:
 Funding of operational costs and staff positions for economic development administration.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170020	\$77,440.00	\$77,440.00	\$77,440.00
Total	Total			\$77,440.00	\$77,440.00	\$77,440.00

Proposed Accomplishments

Businesses : 2
 Total Population in Service Area: 1,930
 Census Tract Percent Low / Mod: 76.68

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Qtr 1-4: Payment of operational and staff costs.	



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PGM Year: 2015
Project: 0012 - Economic Development Services
IDIS Activity: 2757 - Economic Development Services

Status: Completed 12/31/2015 12:00:00 AM
Location: 425 E State St Rockford, IL 61104-1014

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Technical Assistance (18B) **National Objective:** LMA

Initial Funding Date: 09/17/2015

Description:
 Funding of operational cost and staff positions for economic development services: IDIS# 2746, 2759,2788,2793,2816,2865,2908, and project analysis for 5 projects seeking Section 108 financial assistance.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170020	\$45,480.00	\$45,480.00	\$45,480.00
Total	Total			\$45,480.00	\$45,480.00	\$45,480.00

Proposed Accomplishments
 Businesses : 2
 Total Population in Service Area: 1,930
 Census Tract Percent Low / Mod: 76.68

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Qtr 1-4: Payment of operational and staff costs for technical assistance provided to clients.	



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PGM Year: 2015
Project: 0013 - Self-Employment Training Program
IDIS Activity: 2759 - SET Program

Status: Completed 12/31/2015 12:00:00 AM
Location: 1111 S Alpine Rd Ste 203 Suite 203 Rockford, IL 61108-3947

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

Initial Funding Date: 09/17/2015

Description:
 Funding of program costs to deliver information, training classes, consulting, and technical assistance on starting a new business and making an existing business profitable.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$13,280.00	\$0.00	\$0.00
		2014	B14MC170020		\$13,280.00	\$13,280.00
		2015	B15MC170020	\$6,720.00	\$6,720.00	\$6,720.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

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	13	5
Black/African American:	0	0	0	0	0	0	8	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	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	5



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	13
Low Mod	0	0	0	5
Moderate	0	0	0	1
Non Low Moderate	0	0	0	2
Total	0	0	0	21
Percent Low/Mod				90.5%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	1st QTR: Executed Agreement. 2nd QTR: First Class held - Storefront 3rd QTR: Second Class held - Manufacturing 4th QTR: Third class held - Storefront	
2016	1st QTR: Awaiting last draw to closeout project in IDIS.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2761 - 210 Albert Ave

Status: Completed 12/1/2015 11:38:46 AM
Location: 210 Albert Ave Rockford, IL 61101-5622

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 06/03/2015

Description:
 Demolition of Substandard property using fast track process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$214.47	\$0.00	\$0.00
		2014	B14MC170020		\$208.78	\$208.78
Total	Total			\$214.47	\$208.78	\$208.78

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	1st Quarter: 3/3 Setup. 1/16 Demolition notice published in the newspaper. 3/9 Asbestos testing complete. 2nd Quarter: 5/26 Demolition 100% complete and assisted in part with City of Rockford Sanitation funds.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2762 - 1015 Andrews St

Status: Completed 10/26/2015 12:00:00 AM
Location: 1015 Andrews St Rockford, IL 61101-6521

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 06/03/2015

Description:
 Demolition of Substandard property using fast track process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$208.77	\$0.00	\$0.00
		2014	B14MC170020		\$208.77	\$208.77
Total	Total			\$208.77	\$208.77	\$208.77

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	1st Quarter: 3/3 Setup. 1/16 Demolition notice published in the newspaper. 3/5 Asbestos testing complete. 2nd Quarter: 5/19 Demolition 100% complete. Assisted in part with City of Rockford Sanitation funds.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2763 - 1328 Arthur Ave

Status: Completed 12/1/2015 11:41:42 AM
Location: 1328 Arthur Ave Rockford, IL 61101-5844

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 06/03/2015

Description:
 Demolition of Substandard property using fast track process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$4,964.51	\$0.00	\$0.00
		2014	B14MC170020		\$4,930.09	\$4,930.09
Total	Total			\$4,964.51	\$4,930.09	\$4,930.09

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	1st Quarter: 3/3 Setup. 2/2 Demolition notice published in the newspaper. 3/18 Asbestos testing complete. 2nd Quarter: 6/15 Demolition 100% complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2764 - 1132 Andrews St

Status: Completed 12/1/2015 11:44:52 AM
Location: 1132 Andrews St Rockford, IL 61101-6502

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 06/03/2015

Description:
 Demolition of Substandard property using fast track process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,804.14	\$0.00	\$0.00
		2014	B14MC170020		\$6,804.14	\$6,804.14
	PI	Pre-2015		\$636.66	\$0.00	\$0.00
		2014	B14MC170020		\$174.35	\$174.35
Total	Total			\$7,440.80	\$6,978.49	\$6,978.49

Proposed Accomplishments

Housing Units : 2

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	1st Quarter: 3/3 Setup. 1/16 Demolition notice published in the newspaper. 3/5 Asbestos testing complete. 2nd Quarter: 6/22 Demolition 100% complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2765 - 1403 Andrews st

Status: Completed 12/1/2015 12:17:53 PM
Location: 1403 Andrews St Rockford, IL 61101-6407

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 06/03/2015

Description:
 Demolition of Substandard property using fast track process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$7,308.24	\$0.00	\$0.00
		2014	B14MC170020		\$7,308.24	\$7,308.24
	PI	Pre-2015		\$236.57	\$0.00	\$0.00
		2014	B14MC170020		\$236.57	\$236.57
Total	Total			\$7,544.81	\$7,544.81	\$7,544.81

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	1st Quarter: 3/3 Setup. 1/16 Demolition notice published in the newspaper. 3/5 Asbestos testing complete. 2nd Quarter: 6/11 Demolition 100% complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2766 - 1413 Andrews St

Status: Completed 12/1/2015 11:57:42 AM
Location: 1413 Andrews St Rockford, IL 61101-6407
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 06/03/2015

Description:
 Demolition of Substandard property using fast track process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5.69	\$0.00	\$0.00
		2014	B14MC170020		\$5.69	\$5.69
	PI	Pre-2015		\$208.78	\$0.00	\$0.00
		2014	B14MC170020		\$208.78	\$208.78
Total	Total			\$214.47	\$214.47	\$214.47

Proposed Accomplishments

Housing Units : 2

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	1st Quarter: 3/3 Setup. 1/16 Demolition notice published in the newspaper. 3/5 Asbestos testing complete. 2nd Quarter: 5/29 Demolition 100% complete. Assisted in part with City of Rockford Sanitation funds.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2767 - 1425 Andrews St

Status: Completed 12/1/2015 12:28:03 PM
Location: 1425 Andrews St Rockford, IL 61101-6407

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 06/03/2015

Description:
 Demolition of Substandard property using fast track process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$208.78	\$0.00	\$0.00
		2014	B14MC170020		\$208.78	\$208.78
Total	Total			\$208.78	\$208.78	\$208.78

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	1st Quarter: 3/3 Setup. 1/16 Demolition notice published in the newspaper. 3/5 Asbestos testing complete. 2nd Quarter: 6/19 Demolition 100% complete. Assisted in part with City of Rockford Sanitation funds.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2768 - 2019 Andrews St

Status: Open
Location: 2019 Andrews St Rockford, IL 61101-5628

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 12/22/2015

Description:
 Demolition of Substandard property using fast track process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,267.00	\$0.00	\$0.00
		2015	B15MC170020	\$16.96	\$16.96	\$16.96
Total	Total			\$4,283.96	\$16.96	\$16.96

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	1st Quarter: 3/3 Setup. 1/16 Demolition notice published in the newspaper. 3/5 Asbestos testing complete. 2nd Quarter: Activity cancelled due to objection filed. 4th Quarter: 12/2 Objection dismissed. Demolition anticipated in the first quarter of 2016.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2769 - 321 N Avon St

Status: Completed 12/31/2015 12:00:00 AM
Location: 321 N Avon St Rockford, IL 61101-6527

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 06/03/2015

Description:
 Demolition of Substandard property using fast track process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,730.03	\$0.00	\$0.00
		2014	B14MC170020		\$6,730.03	\$6,730.03
		2015	B15MC170020	\$43.45	\$43.45	\$43.45
	PI	Pre-2015		\$196.85	\$0.00	\$0.00
		2014	B14MC170020		\$196.85	\$196.85
Total	Total			\$6,970.33	\$6,970.33	\$6,970.33

Proposed Accomplishments

Housing Units : 2

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	1st Quarter: 3/3 Setup. 1/16 Demolition notice published in the newspaper. 3/7 Asbestos testing complete. 2nd Quarter: Demolition in process. 3rd Quarter: Demolition in process. 4th Quarter: 11/2 Demolition 100% complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2770 - 336 N Avon st

Status: Completed 10/26/2015 12:00:00 AM
Location: 336 N Avon St Rockford, IL 61101-6528

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 06/03/2015

Description:
 Demolition of Substandard property using fast track process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$200.16	\$0.00	\$0.00
		2014	B14MC170020		\$200.16	\$200.16
Total	Total			\$200.16	\$200.16	\$200.16

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	1st Quarter: 3/3 Setup. 1/16 Demolition notice published in the newspaper. 3/7 Asbestos testing complete. 2nd Quarter: 5/7 Demolition 100% complete and assisted in part with City of Rockford Sanitation funds.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2771 - 1430 Chestnut St

Status: Completed 12/1/2015 12:32:08 PM
Location: 1430 Chestnut St Rockford, IL 61102

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 06/03/2015

Description:
 Demolition of Substandard property using fast track demolition.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$8,432.26	\$0.00	\$0.00
		2014	B14MC170020		\$8,432.26	\$8,432.26
Total	Total			\$8,432.26	\$8,432.26	\$8,432.26

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	1st Quarter: 3/4 Setup. 1/16 Demolition notice published in the Newspaper. 3/7 Asbestos testing complete. 2nd Quarter: 5/10 Demolition 100% complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2772 - 1325 Elm St

Status: Completed 12/2/2015 10:58:48 AM
Location: 1325 Elm st Rockford, IL 61102

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 06/03/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$165.73	\$0.00	\$0.00
		2014	B14MC170020		\$165.73	\$165.73
Total	Total			\$165.73	\$165.73	\$165.73

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	1st Quarter: 3/4 Setup. 1/16 Demolition notice published in the newspaper. 3/5 Asbestos testing complete. 2nd Quarter: Demolition in process. 3rd Quarter: Demolition 100% complete assisted in part with City of Rockford Sanitation funds.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2774 - 116 N Independence Ave

Status: Completed 12/1/2015 12:34:33 PM
Location: 116 N Independence Ave Rockford, IL 61101

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 06/03/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$0.79	\$0.00	\$0.00
		2014	B14MC170020		\$0.79	\$0.79
	PI	Pre-2015		\$6,255.43	\$0.00	\$0.00
		2014	B14MC170020		\$6,255.43	\$6,255.43
Total	Total			\$6,256.22	\$6,256.22	\$6,256.22

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	1st Quarter: 3/4 Setup. 1/16 Demolition notice published in the newspaper. 3/9 Asbestos testing complete. 2nd Quarter: 5/21 Demolition 100% complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2775 - 325 N Independence Ave

Status: Completed 12/1/2015 1:26:42 PM
Location: 325 N Independence Ave Rockford, IL 61101

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 06/03/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$9,176.52	\$0.00	\$0.00
		2014	B14MC170020		\$1,741.77	\$1,741.77
Total	Total			\$9,176.52	\$1,741.77	\$1,741.77

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	1st Quarter: 3/4 Setup. 1/16 Demolition notice published in the newspaper. 3/9 Asbestos testing complete. 2nd Quarter: 5/12 Demolition 100% complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2776 - 213 Oakley Ave

Status: Completed 12/1/2015 12:39:43 PM
Location: 213 Oakley Ave Rockford, IL 61101

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 06/03/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$6,592.10	\$0.00	\$0.00
		2014	B14MC170020		\$719.15	\$719.15
Total	Total			\$6,592.10	\$719.15	\$719.15

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	1st Quarter: 3/4 Setup. 1/16 Demolition notice published in the newspaper. 3/7 Asbestos testing complete. 2nd Quarter: 5/4 Demolition 100% complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2777 - 421 Oakley Ave

Status: Completed 12/1/2015 12:51:01 PM
Location: 421 Oakley Ave Rockford, IL 61101-6457

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 06/03/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,457.12	\$0.00	\$0.00
		2014	B14MC170020		\$8,457.12	\$8,457.12
	PI	Pre-2015		\$875.14	\$0.00	\$0.00
		2014	B14MC170020		\$719.15	\$719.15
Total	Total			\$9,332.26	\$9,176.27	\$9,176.27

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	1st Quarter: 3/4 Setup. 1/16 Demolition notice published in the newspaper. 3/7 Asbestos testing complete. 2nd Quarter: 5/17 Demolition 100% complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2779 - 2809 Auburn St

Status: Completed 12/31/2015 12:00:00 AM
Location: 2809 Auburn St Rockford, IL 61101-4225
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 06/03/2015

Description:
 Demolition of Substandard Property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,807.38	\$0.00	\$0.00
		2014	B14MC170020		\$4,807.38	\$4,807.38
	PI	Pre-2015		\$782.88	\$0.00	\$0.00
		2014	B14MC170020		\$782.88	\$782.88
Total	Total			\$5,590.26	\$5,590.26	\$5,590.26

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	1st Quarter: 3/10 Setup. 2/2 Demolition notice published in the newspaper. 3/18 Asbestos testing complete. 2nd Quarter: 6/1 Demolition 100% complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2780 - 4521 Auburn St

Status: Completed 12/1/2015 12:57:18 PM
Location: 4521 Auburn St Rockford, IL 61101-2515
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 06/03/2015

Description:
 Demolition of Substandard Property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,971.38	\$0.00	\$0.00
		2014	B14MC170020		\$6,971.38	\$6,971.38
	PI	Pre-2015		\$782.88	\$0.00	\$0.00
		2014	B14MC170020		\$782.88	\$782.88
Total	Total			\$7,754.26	\$7,754.26	\$7,754.26

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	1st Quarter: 3/10 Setup. 2/2 Demolition notice published in the newspaper. 3/18 Asbestos testing complete. 2nd Quarter: 6/8 Demolition 100% complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2781 - 608 N Avon St

Status: Completed 12/31/2015 12:00:00 AM
Location: 608 N Avon St Rockford, IL 61101-5832

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 06/03/2015

Description:
 Demolition of Substandard Property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,974.61	\$0.00	\$0.00
		2014	B14MC170020		\$8,974.61	\$8,974.61
		2015	B15MC170020	\$22.63	\$22.63	\$22.63
	PI	Pre-2015		\$782.88	\$0.00	\$0.00
		2014	B14MC170020		\$782.88	\$782.88
Total	Total			\$9,780.12	\$9,780.12	\$9,780.12

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	1st Quarter: 3/10 Setup. 2/2 Demolition notice published in the newspaper. 3/18 Asbestos testing complete. 2nd Quarter: 6/15 Demolition 100% complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2782 - 1226 Blaisdell St

Status: Completed 12/1/2015 1:01:46 PM
Location: 1226 Blaisdell St Rockford, IL 61101-5810

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 06/03/2015

Description:
 Demolition of Substandard Property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,983.37	\$0.00	\$0.00
		2014	B14MC170020		\$5,983.37	\$5,983.37
	PI	Pre-2015		\$782.88	\$0.00	\$0.00
		2014	B14MC170020		\$782.88	\$782.88
Total	Total			\$6,766.25	\$6,766.25	\$6,766.25

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	1st Quarter: 3/10 Setup. 2/2 Demolition notice published in the newspaper. 3/18 Asbestos testing complete. 2nd Quarter: 5/21 Demolition 100% complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2783 - 1014 Garfield Ave

Status: Completed 12/1/2015 1:03:29 PM
Location: 1014 Garfield Ave Rockford, IL 61101-5911

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 06/03/2015

Description:
 Demolition of Substandard Property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,307.38	\$0.00	\$0.00
		2014	B14MC170020		\$6,307.38	\$6,307.38
	PI	Pre-2015		\$782.88	\$0.00	\$0.00
		2014	B14MC170020		\$782.88	\$782.88
Total	Total			\$7,090.26	\$7,090.26	\$7,090.26

Proposed Accomplishments

Housing Units : 2

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	1st Quarter: 3/10 Setup. 2/2 Demolition notice published in the newspaper. 3/18 Asbestos testing complete. 2nd Quarter: 5/14 Demolition 100% complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2784 - 620 N Geenview Ave

Status: Completed 12/1/2015 4:41:37 PM
Location: 620 N Greenview Ave Rockford, IL 61101-5133
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 06/03/2015

Description:
 Demolition of Substandard Property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,191.37	\$0.00	\$0.00
		2014	B14MC170020		\$4,191.37	\$4,191.37
	PI	Pre-2015		\$782.88	\$0.00	\$0.00
		2014	B14MC170020		\$782.88	\$782.88
Total	Total			\$4,974.25	\$4,974.25	\$4,974.25

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	1st Quarter: 3/10 Setup. 2/2 Demolition notice published in the newspaper. 3/18 Asbestos testing complete. 2nd Quarter: 6/12 Demolition 100% complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2785 - 611 N Horace Ave

Status: Completed 12/1/2015 1:13:09 PM
Location: 611 N Horace Ave Rockford, IL 61101-5142

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 06/03/2015

Description:
 Demolition of Substandard Property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$7,107.37	\$0.00	\$0.00
		2014	B14MC170020		\$7,107.37	\$7,107.37
	PI	Pre-2015		\$782.88	\$0.00	\$0.00
		2014	B14MC170020		\$782.88	\$782.88
Total	Total			\$7,890.25	\$7,890.25	\$7,890.25

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	1st Quarter: 3/10 Setup. 2/2 Demolition notice published in the newspaper. 3/18 Asbestos testing complete. 2nd Quarter: 5/22 Demolition 100% complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2786 - 3623 Liberty Dr

Status: Completed 12/31/2015 12:00:00 AM
Location: 3623 Liberty Dr Rockford, IL 61101-3226

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 06/03/2015

Description:
 Demolition of Substandard Property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,314.59	\$0.00	\$0.00
		2014	B14MC170020		\$4,314.59	\$4,314.59
		2015	B15MC170020	\$11.31	\$11.31	\$11.31
	PI	Pre-2015		\$765.66	\$0.00	\$0.00
		2014	B14MC170020		\$765.66	\$765.66
Total	Total			\$5,091.56	\$5,091.56	\$5,091.56

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	1st Quarter: 3/10 Setup. 2/2 Demolition notice published in the newspaper. 3/18 Asbestos testing complete. 2nd Quarter: Demolition in process. 3rd Quarter: 7/30 Demolition 100% complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2787 - 1123 N Main St

Status: Completed 12/1/2015 1:17:10 PM
Location: 1123 N Main St Rockford, IL 61103-7016
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 06/03/2015

Description:
 Demolition of Substandard Property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,807.37	\$0.00	\$0.00
		2014	B14MC170020		\$5,807.37	\$5,807.37
	PI	Pre-2015		\$782.88	\$0.00	\$0.00
		2014	B14MC170020		\$782.88	\$782.88
Total	Total			\$6,590.25	\$6,590.25	\$6,590.25

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	1st Quarter: 3/10 Setup. 2/2 Demolition notice published in the newspaper. 3/18 Asbestos testing complete. 2nd Quarter: Demolition in process. 3rd Quarter: 7/3 Demolition 100% complete.	



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PGM Year: 2015
Project: 0015 - Rehabilitation and Development Assistance
IDIS Activity: 2788 - Servicom/175 Executive Pkwy

Status: Open
Location: 175 Executive Pkwy Rockford, IL 61107-5224

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

Initial Funding Date: 11/05/2015

Description:
 Assistance to a for-profit business to assist with the creation of jobs with 51% of jobs held by LMI persons.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170020	\$50,000.00	\$0.00	\$0.00
Total	Total			\$50,000.00	\$0.00	\$0.00

Proposed Accomplishments

Jobs : 400

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Qtr1: Agreement Executed Qtr 2-4: Documentation under review for compliance.	
2016	Qtr 1: Received determination from HUD Representative for documentation received. Project can be paid for a portion of the training funding.	



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PGM Year: 2015
Project: 0017 - After School and Child Care Services
IDIS Activity: 2792 - Discovery Center Museum

Status: Completed 1/14/2016 3:25:44 PM
Location: 711 N Main St Rockford, IL 61103-7204

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

Initial Funding Date: 08/27/2015

Description:
 This activity provides operational support to assist in the expansion of the Twenty-First Century after-school program at Conklin, Lathrop and Walker grade schools. Agreement expires March 1, 2018.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170020	\$50,000.00	\$50,000.00	\$50,000.00
Total	Total			\$50,000.00	\$50,000.00	\$50,000.00

Proposed Accomplishments

People (General) : 240

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	156	100
Black/African American:	0	0	0	0	0	0	152	0
Asian:	0	0	0	0	0	0	11	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	27	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	346	100
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	336
Moderate	0	0	0	0
Non Low Moderate	0	0	0	10
Total	0	0	0	346
Percent Low/Mod				97.1%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	The 21st Century After School program continues for Walker, Conklin, and Lathrop elementary schools. A total of 346 children received after-school care at the Discovery Center.	



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PGM Year: 2015
Project: 0015 - Rehabilitation and Development Assistance
IDIS Activity: 2793 - Premier Cuts & Style/Frederick Green

Status: Completed 12/31/2015 12:00:00 AM
Location: 607 W State St Rockford, IL 61102-2201
Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Micro-Enterprise Assistance (18C) **National Objective:** LMCMC

Initial Funding Date: 08/04/2015

Description:
 Microenterprise Assistance to LMI Business Owner starting a business in a LMI neighborhood.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$12,163.38	\$0.00	\$0.00
		2014	B14MC170020		\$12,163.38	\$12,163.38
		2015	B15MC170020	\$26.80	\$26.80	\$26.80
Total	Total			\$12,190.18	\$12,190.18	\$12,190.18

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	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	2	0



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	1
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
2015	2nd Qtr: Agreement Executed and rehab started. 3rd Qtr: Rehab 90% complete. 4th Qtr: Preparing to complete floor repair work.	
2016	Qt 1: Flooring complete; waiting for final draw to complete in IDIS. Project 100% complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2795 - 526 Island Ave

Status: Completed 12/31/2015 12:00:00 AM
Location: 526 Island Ave Rockford, IL 61102-3314

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 07/20/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,917.07	\$0.00	\$0.00
		2014	B14MC170020		\$1,917.07	\$1,917.07
		2015	B15MC170020	\$88.78	\$88.78	\$88.78
	PI	Pre-2015		\$57.21	\$0.00	\$0.00
		2014	B14MC170020		\$42.50	\$42.50
Total	Total			\$2,063.06	\$2,048.35	\$2,048.35

Proposed Accomplishments

Housing Units : 2

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	2nd Quarter: 6/24 Setup. 5/20 Demolition notice published in the newspaper. 3rd Quarter: 7/17 Asbestos testing complete. 9/23 Demolition 100% complete and assisted by the IHDA Abandoned Properties Program.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2796 - 521 Michigan Ave

Status: Completed 12/31/2015 12:00:00 AM
Location: 521 Michigan Ave Rockford, IL 61102-3523

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 07/20/2015

Description:
 Demolition of Substandard property using fast track demolition.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$269.25	\$0.00	\$0.00
		2014	B14MC170020		\$269.25	\$269.25
		2015	B15MC170020	\$88.72	\$88.72	\$88.72
Total	Total			\$357.97	\$357.97	\$357.97

Proposed Accomplishments

Housing Units : 2

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	2nd Quarter: 6/24 Setup. 5/20 Demolition notice published in the newspaper. 3rd Quarter: 7/17 Asbestos testing complete. 9/15/23 Demolition 100% complete and leveraged with the IHDA Abandoned Property Program.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2804 - 1427 17th Ave

Status: Open
Location: 1427 17th Ave Rockford, IL 61104-5434

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 08/13/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$600.94	\$0.00	\$0.00
		2014	B14MC170020		\$600.94	\$600.94
		2015	B15MC170020	\$6,232.58	\$162.58	\$162.58
Total	Total			\$6,833.52	\$763.52	\$763.52

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	3rd Quarter: 8/5 Setup. 6/24 Demolition notice published in the newspaper. 4th Quarter: 8/12 Asbestos testing complete. 11/13 Demolition 90% complete. Final grade and seed anticipated in the second quarter of 2016.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2805 - 3205 10th St

Status: Completed 12/31/2015 12:00:00 AM
Location: 3205 10th St Rockford, IL 61109-2105

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 08/13/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,191.04	\$0.00	\$0.00
		2014	B14MC170020		\$5,191.04	\$5,191.04
		2015	B15MC170020	\$62.97	\$62.97	\$62.97
Total	Total			\$5,254.01	\$5,254.01	\$5,254.01

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	3rd Quarter: 8/5 Setup. 6/24 Demolition notice published in the newspaper. 8/12 Asbestos testing complete. 9/23 Demolition 100% complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2806 - 2709 Horton St

Status: Completed 12/31/2015 12:00:00 AM
Location: 2709 Horton St Rockford, IL 61109-1326

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 08/13/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,493.82	\$0.00	\$0.00
		2014	B14MC170020		\$6,493.82	\$6,493.82
		2015	B15MC170020	\$62.97	\$62.97	\$62.97
Total	Total			\$6,556.79	\$6,556.79	\$6,556.79

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	3rd Quarter: 8/5 Setup. 6/24 Demolition notice published in the newspaper. 8/12 Asbestos testing complete. 9/22 Demolition 100% complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2807 - 2808 Kishwaukee St

Status: Open
Location: 2808 Kishwaukee St Rockford, IL 61109-1019

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 08/13/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$583.77	\$0.00	\$0.00
		2014	B14MC170020		\$583.77	\$583.77
		2015	B15MC170020	\$4,551.31	\$151.31	\$151.31
Total	Total			\$5,135.08	\$735.08	\$735.08

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	3rd Quarter: 8/5 Setup. 6/24 Demolition notice published in the newspaper. 4th Quarter: 8/12 Asbestos testing complete. 11/13 Demolition 90% complete. Final grade and seed anticipated in the first quarter of 2016.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2808 - 2809 Northmoore Dr

Status: Completed 12/31/2015 12:00:00 AM
Location: 2809 N Moor Dr Rockford, IL 61109-1507

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 08/13/2015

Description:
 Demolition of Substandard property using fast track demolition.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$697.82	\$0.00	\$0.00
		2014	B14MC170020		\$697.82	\$697.82
		2015	B15MC170020	\$6,395.07	\$6,395.07	\$6,395.07
Total	Total			\$7,092.89	\$7,092.89	\$7,092.89

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	3rd Quarter: 8/5 Setup. 6/24 Demolition notice published in the newspaper. 8/12 Asbestos testing complete. 4th Quarter: 10/7 Demolition 100% complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2809 - 2326 Starr St

Status: Open
Location: 2326 Starr St Rockford, IL 61104-7038

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 08/13/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$583.77	\$0.00	\$0.00
		2014	B14MC170020		\$583.77	\$583.77
		2015	B15MC170020	\$6,976.95	\$306.95	\$306.95
Total	Total			\$7,560.72	\$890.72	\$890.72

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	3rd Quarter: 8/5 Setup. 6/24 Demolition notice published in the newspaper. 4th Quarter: 8/12 Asbestos testing complete. 11/6 Demolition 90% complete. Final grade and seed anticipated in the second quarter of 2016.	



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PGM Year: 2015
Project: 0006 - Accessibility Repairs
IDIS Activity: 2810 - 2015 Ramp Building Program

Status: Open
Location: 1021 12th St Rockford, IL 61104-3232

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

Initial Funding Date: 08/27/2015

Description:

This activity supports the construction of ramp additions to residential structures of low income mobility challenged Rockford residents.
 Agreement executed on May 29, 2015.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170020	\$15,000.00	\$2,980.00	\$2,980.00
Total	Total			\$15,000.00	\$2,980.00	\$2,980.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	2nd quarter 2015: 0 households assisted. 3rd quarter 2015: 1 household assisted. This project used the balance of 2014 funds and some 2015 funds. The activity was counted as a 2015 project. 4th quarter 2015: 1 households assisted.	



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PGM Year: 2015
Project: 0016 - Facade Improvement Assistance Program
IDIS Activity: 2816 - Quality Lodge/4605 E. State Street

Status: Completed 11/3/2015 12:00:00 AM
Location: 4605 E State St Rockford, IL 61108-2118

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

Initial Funding Date: 09/30/2015

Description:
 Assistance to exterior of building through facade program

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170020	\$16,377.00	\$16,377.00	\$16,377.00
Total	Total			\$16,377.00	\$16,377.00	\$16,377.00

Proposed Accomplishments

Jobs : 5

Actual Accomplishments

Number assisted:

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



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	3
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	5
Percent Low/Mod				80.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	3rd Qtr: Executed Agreement 4th Qtr: Rehabilitation work started. Project completed	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2819 - 717 2nd Ave

Status: Open
Location: 717 2nd Ave Rockford, IL 61104-2108

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/14/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,030.53	\$0.00	\$0.00
		2014	B14MC170020		\$873.56	\$873.56
		2015	B15MC170020	\$263.03	\$0.00	\$0.00
Total	Total			\$8,293.56	\$873.56	\$873.56

Proposed Accomplishments

Housing Units : 2

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	2nd Quarter: 5/20 Demolition notice published in the newspaper. 3rd quarter: 7/17 Asbestos testing complete. 11/21 Demolition 100% complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2820 - 1109 8th St

Status: Completed 12/31/2015 12:00:00 AM
Location: 1109 8th St Rockford, IL 61104-4939

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/14/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$12,852.56	\$0.00	\$0.00
		2014	B14MC170020		\$12,852.56	\$12,852.56
		2015	B15MC170020	\$68.63	\$68.63	\$68.63
Total	Total			\$12,921.19	\$12,921.19	\$12,921.19

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	2nd Quarter: 5/20 Demolition notice published in the newspaper. 3rd Quarter: 7/17 Asbestos testing complete. 4th Quarter: 10/2 Demolition 100% complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2821 - 909 Kishwaukee St

Status: Completed 12/31/2015 12:00:00 AM
Location: 909 Kishwaukee St Rockford, IL 61104-4612

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/14/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$7,807.82	\$0.00	\$0.00
		2014	B14MC170020		\$7,807.82	\$7,807.82
		2015	B15MC170020	\$85.84	\$85.84	\$85.84
Total	Total			\$7,893.66	\$7,893.66	\$7,893.66

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	2nd Quarter: 5/20 Demolition notice published in the newspaper. 3rd Quarter: 7/17 Asbestos testing complete. 4th Quarter: 10/5 Demolition 100% complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2822 - 335 Bremer St

Status: Open
Location: 335 Bremer St Rockford, IL 61104-2919

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/16/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$569.72	\$0.00	\$0.00
		2014	B14MC170020		\$569.72	\$569.72
		2015	B15MC170020	\$8,369.72	\$243.90	\$243.90
Total	Total			\$8,939.44	\$813.62	\$813.62

Proposed Accomplishments

Housing Units : 2

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: 10/14 Setup. 8/18 Demolition notice published in the newspaper. 10/5 Asbestos testing complete. 12/8 Demolition 90% complete. Final grade and seed anticipated in the first quarter of 2016.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2823 - 335 Blackhawk Ave

Status: Open
Location: 335 Blackhawk Ave Rockford, IL 61102-3529

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/16/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,988.72	\$0.00	\$0.00
		2014	B14MC170020		\$569.72	\$569.72
		2015	B15MC170020	\$249.56	\$249.56	\$249.56
Total	Total			\$6,238.28	\$819.28	\$819.28

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: 10/14 Setup. 8/18 Demolition notice published in the newspaper. 10/5 Asbestos testing complete. Demolition anticipated in the first quarter of 2016.	
2016	1st Quarter: 2/11 Demolition 90% complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2824 - 1419 Christina Street

Status: Open
Location: 1419 Christina St Rockford, IL 61104-4707

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/16/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$569.72	\$0.00	\$0.00
		2014	B14MC170020		\$569.72	\$569.72
		2015	B15MC170020	\$6,793.90	\$243.90	\$243.90
Total	Total			\$7,363.62	\$813.62	\$813.62

Proposed Accomplishments

Housing Units : 2

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: 10/14 Setup. 8/18 Demolition notice published in the newspaper. 10/5 Asbestos testing complete. 12/31 Demolition 90% complete. Final grade and seed anticipated in the 2nd quarter of 2016.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2825 - 729 Cunningham St

Status: Open
Location: 729 Cunningham St Rockford, IL 61102-2828

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/16/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$569.72	\$0.00	\$0.00
		2014	B14MC170020		\$569.72	\$569.72
		2015	B15MC170020	\$8,924.11	\$255.11	\$255.11
Total	Total			\$9,493.83	\$824.83	\$824.83

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: 10/14 Setup. 8/18 Demolition notice published in the newspaper. 10/5 Asbestos testing complete. Demolition anticipated in the first quarter of 2016.	
2016	1st Quarter: 1/29 Demolition 90% complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2826 - 1103 Ferguson St

Status: Open
Location: 1103 Ferguson St Rockford, IL 61102-2860

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/16/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$569.72	\$0.00	\$0.00
		2014	B14MC170020		\$569.72	\$569.72
		2015	B15MC170020	\$7,420.02	\$255.02	\$255.02
Total	Total			\$7,989.74	\$824.74	\$824.74

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: 10/14 Setup. 8/18 Demolition notice published in the newspaper. 10/5 Asbestos testing complete.	
2016	1st Quarter: 2/4 Demolition 90% complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2827 - 1011 S Independence Ave

Status: Open
Location: 1011 S Independence Ave Rockford, IL 61102-2701
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/16/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$569.72	\$0.00	\$0.00
Total	Total			\$569.72	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	4th Quarter: 10/14 Setup. 8/18 Demolition notice published in the newspaper. 10/5 Asbestos testing complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2828 - 428 Island Ave

Status: Open
Location: 428 Island Ave Rockford, IL 61102-3312

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/16/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$9,282.72	\$0.00	\$0.00
		2014	B14MC170020		\$569.72	\$569.72
		2015	B15MC170020	\$243.90	\$243.90	\$243.90
Total	Total			\$9,526.62	\$813.62	\$813.62

Proposed Accomplishments

Housing Units : 2

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: 10/14 Setup. 8/18 Demolition notice published in the newspaper. 10/5 Asbestos testing complete. Demolition anticipated in the first quarter of 2016.	
2016	1st Quarter: 3/2 Demolition 90% complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2829 - 1018 Island Ave

Status: Open
Location: 1018 Island Ave Rockford, IL 61102-3106

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/16/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,309.72	\$0.00	\$0.00
		2014	B14MC170020		\$569.72	\$569.72
		2015	B15MC170020	\$249.56	\$249.56	\$249.56
Total	Total			\$6,559.28	\$819.28	\$819.28

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: 10/14 Setup. 8/18 Demolition notice published in the newspaper. 10/5 Asbestos testing complete. Demolition anticipated in the first quarter of 2016.	
2016	1st Quarter: 2/26 Demolition 90% complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2830 - 1311 Kent St

Status: Open
Location: 1311 Kent St Rockford, IL 61102-2750

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/16/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$569.72	\$0.00	\$0.00
		2014	B14MC170020		\$569.72	\$569.72
		2015	B15MC170020	\$7,023.90	\$243.90	\$243.90
Total	Total			\$7,593.62	\$813.62	\$813.62

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: 10/14 Setup. 8/18 Demolition notice published in the newspaper. 10/5 Asbestos testing complete. Demolition anticipated in the first quarter of 2016.	
2016	1st Quarter: 2/4 Demolition 90% complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2831 - 3324 Preston St

Status: Open
Location: 3324 Preston St Rockford, IL 61102-1666

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/19/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$44.32	\$0.00	\$0.00
		2014	B14MC170020		\$44.32	\$44.32
		2015	B15MC170020	\$6,718.99	\$818.99	\$818.99
Total	Total			\$6,763.31	\$863.31	\$863.31

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: 10/16 Setup. 9/2 Demolition notice published in the newspaper. 10/20 Asbestos testing complete. 12/15 Demolition 90% complete. Final grade and seed anticipated in the first quarter of 2016.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2833 - 911 Acorn St
Status: Open
Location: 911 Acorn St Rockford, IL 61101-6559
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/19/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$7,486.57	\$0.00	\$0.00
		2014	B14MC170020		\$594.32	\$594.32
		2015	B15MC170020	\$226.01	\$226.01	\$226.01
Total	Total			\$7,712.58	\$820.33	\$820.33

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: 10/16 Setup. 9/2 Demolition notice published in the newspaper. 10/20 Asbestos testing complete. Demolition anticipated in the first quarter of 2016.	
2016		



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2834 - 204 Alliance Ave

Status: Open
Location: 204 Alliance Ave Rockford, IL 61101-5506

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/19/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$9,837.32	\$0.00	\$0.00
		2014	B14MC170020		\$594.32	\$594.32
		2015	B15MC170020	\$220.35	\$220.35	\$220.35
Total	Total			\$10,057.67	\$814.67	\$814.67

Proposed Accomplishments

Housing Units : 2

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: 10/16 Setup. 9/2 Demolition notice published in the newspaper. 10/20 Asbestos testing complete. Demolition anticipated in the first quarter of 2016.	
2016		



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2835 - 1013 Bluefield St

Status: Open
Location: 1013 Bluefield St Rockford, IL 61101-5849

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/19/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$594.32	\$0.00	\$0.00
		2014	B14MC170020		\$594.32	\$594.32
		2015	B15MC170020	\$7,995.33	\$231.73	\$231.73
Total	Total			\$8,589.65	\$826.05	\$826.05

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: 10/16 Setup. 9/2 Demolition notice published in the newspaper. 10/20 Asbestos testing complete. Demolition anticipated in the first quarter of 2016.	
2016	1st Quarter: 1/6 Demolition 90% complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2836 - 1101 Bluefield St

Status: Open
Location: 1101 Bluefield St Rockford, IL 61101-5850

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/19/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$594.32	\$0.00	\$0.00
		2014	B14MC170020		\$594.32	\$594.32
		2015	B15MC170020	\$6,996.07	\$226.07	\$226.07
Total	Total			\$7,590.39	\$820.39	\$820.39

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: 10/16 Setup. 9/2 Demolition notice published in the newspaper. 10/20 Asbestos testing complete. Demolition anticipated in the first quarter of 2016.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2837 - 202 N Burbank Ave

Status: Open
Location: 202 N Burbank Ave Rockford, IL 61101-5429

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/19/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$594.32	\$0.00	\$0.00
		2014	B14MC170020		\$594.32	\$594.32
		2015	B15MC170020	\$4,905.12	\$355.12	\$355.12
Total	Total			\$5,499.44	\$949.44	\$949.44

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: 10/16 Setup. 9/2 Demolition notice published in the newspaper. 10/20 Asbestos testing complete. 12/8 Demolition 90% complete. Final grade and seed anticipated in the first quarter of 2016.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2838 - 304 N Central Ave

Status: Open
Location: 304 N Central Ave Rockford, IL 61101-5631

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/19/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$594.32	\$0.00	\$0.00
		2014	B14MC170020		\$594.32	\$594.32
		2015	B15MC170020	\$6,690.35	\$220.35	\$220.35
Total	Total			\$7,284.67	\$814.67	\$814.67

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: 10/16 Setup. 9/2 Demolition notice published in the newspaper. 10/20 Asbestos testing complete. 12/11 Demolition 90% complete. Final grade and seed anticipated in the first quarter of 2016.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2839 - 1306 Chestnut St

Status: Open
Location: 1306 Chestnut St Rockford, IL 61102-2016

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/19/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$13,844.32	\$0.00	\$0.00
		2014	B14MC170020		\$594.32	\$594.32
		2015	B15MC170020	\$226.01	\$226.01	\$226.01
Total	Total			\$14,070.33	\$820.33	\$820.33

Proposed Accomplishments

Housing Units : 2

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: 10/16 Setup. 9/2 Demolition notice published in the newspaper. 10/20 Asbestos testing complete. Demolition anticipated in the first quarter of 2016.	
2016		



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2840 - 1325 Green St

Status: Open
Location: 1325 Green St Rockford, IL 61102-2027

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/19/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$44.32	\$0.00	\$0.00
		2014	B14MC170020		\$44.32	\$44.32
		2015	B15MC170020	\$7,140.35	\$770.35	\$770.35
Total	Total			\$7,184.67	\$814.67	\$814.67

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: 10/16 Setup. 9/2 Demolition notice published in the newspaper. 10/20 Asbestos testing complete. 12/4 Demolition 90% complete. Final grade and seed anticipated in the first quarter of 2016.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2841 - 450 N Hinkley Ave

Status: Open
Location: 450 N Hinkley Ave Rockford, IL 61101-6428

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/19/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,413.32	\$0.00	\$0.00
		2014	B14MC170020		\$594.32	\$594.32
		2015	B15MC170020	\$226.07	\$226.07	\$226.07
Total	Total			\$8,639.39	\$820.39	\$820.39

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: 10/16 Setup. 9/2 Demolition notice published in the newspaper. 10/20 Asbestos testing complete. Demolition anticipated in the first quarter of 2016.	
2016		



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2842 - 205 N Horace Ave

Status: Open
Location: 205 N Horace Ave Rockford, IL 61101-5450

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/19/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$594.32	\$0.00	\$0.00
		2014	B14MC170020		\$594.32	\$594.32
		2015	B15MC170020	\$6,989.35	\$6,989.35	\$6,989.35
Total	Total			\$7,583.67	\$7,583.67	\$7,583.67

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: 10/16 Setup. 9/2 Demolition notice published in the newspaper. 10/20 Asbestos testing complete. 12/17 Demolition 100% complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2843 - 417 Irving Ave

Status: Open
Location: 417 Irving Ave Rockford, IL 61101-6435

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/19/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$594.32	\$0.00	\$0.00
		2014	B14MC170020		\$594.32	\$594.32
		2015	B15MC170020	\$7,981.73	\$231.73	\$231.73
Total	Total			\$8,576.05	\$826.05	\$826.05

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: 10/16 Setup. 9/2 Demolition notice published in the newspaper. 10/20 Asbestos testing complete. Demolition anticipated in the first quarter of 2016.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2844 - 2115 W Jefferson St

Status: Open
Location: 2115 W Jefferson St Rockford, IL 61101-5521

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/19/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$594.32	\$0.00	\$0.00
		2014	B14MC170020		\$594.32	\$594.32
		2015	B15MC170020	\$6,016.28	\$6,016.28	\$6,016.28
Total	Total			\$6,610.60	\$6,610.60	\$6,610.60

Proposed Accomplishments
 Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: 10/16 Setup. 9/2 Demolition notice published in the newspaper. 10/20 Asbestos testing complete. 12/15 Demolition 100% complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2845 - 303 S Johnston Ave

Status: Open
Location: 303 S Johnston Ave Rockford, IL 61102-1841

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/19/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$594.32	\$0.00	\$0.00
		2014	B14MC170020		\$594.32	\$594.32
		2015	B15MC170020	\$6,712.88	\$242.88	\$242.88
Total	Total			\$7,307.20	\$837.20	\$837.20

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: 10/16 Setup. 9/2 Demolition notice published in the newspaper. 10/20 Asbestos testing complete. Demolition anticipated in the first quarter of 2016.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2846 - 528 Maple St

Status: Open
Location: 528 Maple St Rockford, IL 61103-6712

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/19/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$594.33	\$0.00	\$0.00
		2014	B14MC170020		\$594.33	\$594.33
		2015	B15MC170020	\$9,953.53	\$9,953.53	\$9,953.53
Total	Total			\$10,547.86	\$10,547.86	\$10,547.86

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: 10/16 Setup. 9/2 Demolition notice published in the newspaper. 10/20 Asbestos testing complete. 12/18 Demolition 100% complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2847 - 927 Maple St

Status: Open
Location: 927 Maple St Rockford, IL 61101-6546

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/19/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$7,702.35	\$0.00	\$0.00
		2014	B14MC170020		\$261.35	\$261.35
		2015	B15MC170020	\$564.64	\$564.64	\$564.64
Total	Total			\$8,266.99	\$825.99	\$825.99

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: 10/16 Setup. 9/2 Demolition notice published in the newspaper. 10/20 Asbestos testing complete.	
2016		



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2849 - 201 Forest Ave

Status: Open
Location: 201 Forest Ave Rockford, IL 61101-6415

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/30/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170020	\$795.06	\$795.06	\$795.06
Total	Total			\$795.06	\$795.06	\$795.06

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	4th Quarter: 10/28 Setup. 9/19 Demolition notice published in the newspaper. 11/11 Asbestos testing complete. Demolition anticipated in the first quarter of 2016.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2850 - 204 Forest Ave

Status: Canceled 12/31/2015 12:00:00 AM
Location: 204 Forest Ave Rockford, IL 61101-6416
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/30/2015

Description:
 Demolition of Substandard property using fast track demolition process.

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

Proposed Accomplishments

Housing Units : 2

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: 10/28 Setup. 9/19 Demolition notice published in the newspaper. 11/11 Asbestos testing complete. Activity cancelled due to objection filed. Funds have been wired to HUD and voucher revised.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2851 - 320 N Hinkley Ave

Status: Open
Location: 320 N Hinkley Ave Rockford, IL 61101-6426

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/30/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170020	\$795.06	\$795.06	\$795.06
Total	Total			\$795.06	\$795.06	\$795.06

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	4th Quarter: 10/28 Setup. 9/19 Demolition notice published in the newspaper. 11/11 Asbestos testing complete. Demolition anticipated in the first quarter of 2016.	
2016	1st Quarter: 2/9 Demolition 90% complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2852 - 218 Irving Av

Status: Open
Location: 218 Irving Ave Rockford, IL 61101-6432

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/30/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170020	\$795.06	\$795.06	\$795.06
Total	Total			\$795.06	\$795.06	\$795.06

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	4th Quarter: 10/28 Setup. 9/19 Demolition notice published in the newspaper. 11/11 Asbestos testing complete. Demolition anticipated in the first quarter of 2016.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2853 - 219 Irving Ave

Status: Open
Location: 219 Irving Ave Rockford, IL 61101-6431

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/30/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170020	\$795.06	\$795.06	\$795.06
Total	Total			\$795.06	\$795.06	\$795.06

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	4th Quarter: 10/28 Setup. 9/19 Demolition notice published in the newspaper. 11/11 Asbestos testing complete. Demolition anticipated in the first quarter of 2016.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2854 - 1618 Mulberry St

Status: Open
Location: 1618 Mulberry St Rockford, IL 61101-6450
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/30/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170020	\$795.06	\$795.06	\$795.06
Total	Total			\$795.06	\$795.06	\$795.06

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	4th Quarter: 10/28 Setup. 9/19 Demolition notice published in the newspaper. 11/11 Asbestos testing complete. Demolition anticipated in the first quarter of 2016.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2855 - 447 Peach Ct

Status: Open
Location: 447 Peach Ct Rockford, IL 61101-6552

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 11/18/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170020	\$795.00	\$795.00	\$795.00
Total	Total			\$795.00	\$795.00	\$795.00

Proposed Accomplishments

Housing Units : 3

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	4th Quarter:10/28 Setup. 9/19 Demolition notice published in the newspaper. 11/11 Asbestos testing complete. Demolition anticipated in the first quarter of 2016.	
2016	1st Quarter: 1/13 Demolition 90% complete with partner, Rockford Corridor Improvement Inc.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2856 - 231 Royal Ave

Status: Open
Location: 231 Royal Ave Rockford, IL 61101-5653

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/30/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170020	\$789.40	\$789.40	\$789.40
Total	Total			\$789.40	\$789.40	\$789.40

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	4th Quarter: 10/28 Setup. 9/19 Demolition notice published in the newspaper. 11/11 Asbestos testing complete. Demolition anticipated in the first quarter of 2016.	
2016	1st Quarter: 1/21 Demolition 90% complete with partner, Rockford Corridor Improvement Inc.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2857 - 314 N Sunset Ave

Status: Open
Location: 314 N Independence Ave Rockford, IL 61101-5639
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/30/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170020	\$789.40	\$789.40	\$789.40
Total	Total			\$789.40	\$789.40	\$789.40

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	4th Quarter: 10/28 Setup. 9/19 Demolition notice published in the newspaper. 11/11 Asbestos testing complete. Demolition anticipated in the first quarter of 2016.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2858 - 315 N Sunset Ave

Status: Open
Location: 315 N Sunset Ave Rockford, IL 61101-5661
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/30/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170020	\$789.40	\$789.40	\$789.40
Total	Total			\$789.40	\$789.40	\$789.40

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	4th Quarter: 10/28 Setup. 9/19 Demolition notice published in the newspaper. 11/11 Asbestos testing complete. Demolition anticipated in the first quarter of 2016.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2859 - 415 Underwood St

Status: Open
Location: 415 Underwood St Rockford, IL 61101-6556
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/30/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170020	\$789.34	\$789.34	\$789.34
Total	Total			\$789.34	\$789.34	\$789.34

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	4th Quarter: 10/28 Setup. 9/19 Demolition notice published in the newspaper. 11/11 Asbestos testing complete. Demolition anticipated in the first quarter of 2016.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2860 - 417-419 Underwood St

Status: Open
Location: 417 Underwood St Rockford, IL 61101-6556

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/30/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170020	\$789.34	\$789.34	\$789.34
Total	Total			\$789.34	\$789.34	\$789.34

Proposed Accomplishments

Housing Units : 2

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	4th Quarter: 10/28 Setup. 9/19 Demolition notice published in the newspaper. 11/11 Asbestos testing complete. Demolition anticipated in the first quarter of 2016.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2861 - 441 Underwood St

Status: Open
Location: 441 Underwood St Rockford, IL 61101-6556
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/30/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170020	\$794.89	\$794.89	\$794.89
Total	Total			\$794.89	\$794.89	\$794.89

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	4th Quarter: 10/28 Setup. 9/19 Demolition notice published in the newspaper. 11/11 Asbestos testing complete. Demolition anticipated in the first quarter of 2016.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2862 - 448 Underwood St

Status: Open
Location: 448 Underwood St Rockford, IL 61101-6557

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/30/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170020	\$800.46	\$800.46	\$800.46
Total	Total			\$800.46	\$800.46	\$800.46

Proposed Accomplishments

Housing Units : 3

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	4th Quarter: 10/28 Setup. 9/19 Demolition notice published in the newspaper. 11/11 Asbestos testing complete. Demolition anticipated in the first quarter of 2016.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2863 - 452 Underwood St

Status: Open
Location: 452 Underwood St Rockford, IL 61101-6557

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/30/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170020	\$800.46	\$800.46	\$800.46
Total	Total			\$800.46	\$800.46	\$800.46

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	4th Quarter: 10/28 Setup. 9/19 Demolition notice published in the newspaper. 11/11 Asbestos testing complete. Demolition anticipated in the first quarter of 2016.	
2016	1st Quarter: 1/6 Demolition 90% complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2864 - 1914 W State St

Status: Open
Location: 1914 W State St Rockford, IL 61102-1957
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 10/30/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170020	\$794.95	\$794.95	\$794.95
Total	Total			\$794.95	\$794.95	\$794.95

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	4th Quarter: 10/28 Setup. 9/19 Demolition notice published in the newspaper. 11/11 Asbestos testing complete. Demolition anticipated in the first quarter of 2016.	



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PGM Year: 2015
Project: 0015 - Rehabilitation and Development Assistance
IDIS Activity: 2865 - Oliver Emerson Development LLC

Status: Open
Location: 3824 Auburn St Rockford, IL 61101-2502

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMA

Initial Funding Date: 11/05/2015

Description:
 Special Economic development assistance to a for profit developer in a low to moderate area neighborhood

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170020	\$150,000.00	\$0.00	\$0.00
Total	Total			\$150,000.00	\$0.00	\$0.00

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 3,590
 Census Tract Percent Low / Mod: 75.35

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Qtr 2: Agreement Executed. Qtr 3: Developer seeking private financing options. Qtr 4: Developer resolving issues with Appraisal.	
2016	Qtr 1: Developer seeking Section 108 financing assistance. Project under review by staff and NDC Consultant.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2875 - 402 Forest Ave

Status: Open
Location: 402 Forest Ave Rockford, IL 61101-6420

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 12/03/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,546.00	\$0.00	\$0.00
		2015	B15MC170020	\$799.80	\$799.80	\$799.80
Total	Total			\$5,345.80	\$799.80	\$799.80

Proposed Accomplishments
 Housing Units : 2

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: 12/3 Setup. 10/29 Demolition notice published in the newspaper. 12/16 Asbestos testing complete. Demolition anticipated in the first quarter of 2016.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2876 - 1444 W Jefferson St

Status: Open
Location: 1444 W Jefferson St Rockford, IL 61101-6438

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 12/03/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,360.87	\$0.00	\$0.00
		2015	B15MC170020	\$799.80	\$799.80	\$799.80
Total	Total			\$7,160.67	\$799.80	\$799.80

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: 12/3 Setup. 10/29 Demolition notice published in the newspaper. 12/16 Asbestos testing complete. Demolition anticipated in the first quarter of 2016.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2877 - 1715 W Jefferson St

Status: Open
Location: 1715 w Jefferson St Rockford, IL 61101

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 12/03/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170020	\$799.80	\$249.80	\$249.80
Total	Total			\$799.80	\$249.80	\$249.80

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: 12/3 Setup. 10/29 Demolition notice published in the newspaper. Demolition anticipated in the first quarter of 2016.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2878 - 214 Oakwood Ave

Status: Open
Location: 214 Oakwood Ave Rockford, IL 61101-6515

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 12/03/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,855.00	\$0.00	\$0.00
		2015	B15MC170020	\$799.80	\$799.80	\$799.80
Total	Total			\$5,654.80	\$799.80	\$799.80

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: 12/3 Setup. 10/29 Demolition notice published in the newspaper. 12/16 Asbestos testing complete. Demolition anticipated in the first quarter of 2016.	
2016	1st Quarter: 3/11 Demolition 90% complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2879 - 318 Oakwood Ave

Status: Open
Location: 318 Oakwood Ave Rockford, IL 61101-6517

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 12/03/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$7,144.50	\$0.00	\$0.00
		2015	B15MC170020	\$799.78	\$799.78	\$799.78
Total	Total			\$7,944.28	\$799.78	\$799.78

Proposed Accomplishments

Housing Units : 2

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: 12/3 Setup. 10/29 Demolition notice published in the newspaper. 12/16 Asbestos testing complete. Demolition anticipated in the first quarter of 2016.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2880 - 1229 Preston St

Status: Open
Location: 1228 Preston St Rockford, IL 61102-2145

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 12/03/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,203.00	\$0.00	\$0.00
		2015	B15MC170020	\$799.78	\$799.78	\$799.78
Total	Total			\$5,002.78	\$799.78	\$799.78

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: 12/3 Setup. 10/29 Demolition notice published in the newspaper. 12/16 Asbestos testing complete.	
2016	1st Quarter: 3/8 Demolition 90% complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2881 - 1239 School St

Status: Open
Location: 1239 School St Rockford, IL 61101-5825

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 12/03/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,945.00	\$0.00	\$0.00
		2015	B15MC170020	\$799.78	\$799.78	\$799.78
Total	Total			\$7,744.78	\$799.78	\$799.78

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: 12/3 Setup. 10/29 Demolition notice published in the newspaper. 12/16 Asbestos testing complete. Demolition anticipated in the first quarter of 2016.	
2016		



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2882 - 2018 School St

Status: Open
Location: 2018 School St Rockford, IL 61101-5614

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 12/03/2015

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,681.00	\$0.00	\$0.00
		2015	B15MC170020	\$799.78	\$799.78	\$799.78
Total	Total			\$6,480.78	\$799.78	\$799.78

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: 12/3 Setup. 10/29 Demolition notice published in the newspaper. 12/16 Asbestos testing complete. Demolition anticipated in the first quarter of 2016.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2885 - 1119 11th St

Status: Open
Location: 1119 11th Ave Rockford, IL 61104-4914

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 01/12/2016

Description:
 Demolition of Substandard Property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$7,032.68	\$0.00	\$0.00
		2014	B14MC170020		\$223.68	\$223.68
		2015	B15MC170020	\$550.00	\$550.00	\$550.00
Total	Total			\$7,582.68	\$773.68	\$773.68

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: Setup 12/15. 11/10 Demolition notice published in the newspaper. Demolition anticipated in the first quarter of 2016.	
2016	1st Quarter: 1/1 Asbestos testing complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2886 - 2107 18th Ave

Status: Open
Location: 2107 18th Ave Rockford, IL 61104-5533

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 01/12/2016

Description:
 Demolition of Substandard Property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,690.82	\$0.00	\$0.00
		2014	B14MC170020		\$3.82	\$3.82
		2015	B15MC170020	\$769.86	\$769.86	\$769.86
Total	Total			\$7,460.68	\$773.68	\$773.68

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: Setup 12/15. 11/10 Demolition notice published in the newspaper. Demolition anticipated in the first quarter of 2016.	
2016	1st Quarter: 1/1 Asbestos testing complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2887 - 2029 S 4th St

Status: Open
Location: 2029 S 4th St Rockford, IL 61104-5240

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 01/12/2016

Description:
 Demolition of Substandard Property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,581.00	\$0.00	\$0.00
		2015	B15MC170020	\$773.68	\$773.68	\$773.68
Total	Total			\$7,354.68	\$773.68	\$773.68

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: Setup 12/15. 11/10 Demolition notice published in the newspaper. Demolition anticipated in the first quarter of 2016.	
2016	1st Quarter: 1/1 Asbestos testing complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2888 - 2817 S 4th St

Status: Open
Location: 2817 S 4th St Rockford, IL 61109-1169

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 01/12/2016

Description:
 Demolition of Substandard Property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,805.36	\$0.00	\$0.00
		2015	B15MC170020	\$773.68	\$773.68	\$773.68
Total	Total			\$5,579.04	\$773.68	\$773.68

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: Setup 12/15. 11/10 Demolition notice published in the newspaper. Demolition anticipated in the first quarter of 2016.	
2016	1st Quarter: 1/1 Asbestos testing complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2889 - 1713 S 5th St

Status: Open
Location: 1713 S 5th St Rockford, IL 61104-5274

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 01/12/2016

Description:
 Demolition of Substandard Property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,589.00	\$0.00	\$0.00
		2015	B15MC170020	\$773.68	\$773.68	\$773.68
Total	Total			\$5,362.68	\$773.68	\$773.68

Proposed Accomplishments

Housing Units : 4

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: Setup 12/15. 11/10 Demolition notice published in the newspaper. Demolition anticipated in the first quarter of 2016.	
2016	1st Quarter: 1/1 Asbestos testing complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2890 - 1405 9th St

Status: Open
Location: 1405 9th St Rockford, IL 61104-4930

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 01/12/2016

Description:
 Demolition of Substandard Property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,214.00	\$0.00	\$0.00
		2015	B15MC170020	\$773.68	\$773.68	\$773.68
Total	Total			\$4,987.68	\$773.68	\$773.68

Proposed Accomplishments
 Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: Setup 12/15. 11/10 Demolition notice published in the newspaper. Demolition anticipated in the first quarter of 2016.	
2016	1st Quarter: 1/1 Asbestos testing complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2891 - 1301 10th St

Status: Open
Location: 1301 10th St Rockford, IL 61104-5010

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 01/12/2016

Description:
 Demolition of Substandard Property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,196.00	\$0.00	\$0.00
		2015	B15MC170020	\$773.68	\$773.68	\$773.68
Total	Total			\$6,969.68	\$773.68	\$773.68

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: Setup 12/15. 11/10 Demolition notice published in the newspaper. Demolition anticipated in the first quarter of 2016.	
2016	1st Quarter: 1/1 Asbestos testing complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2892 - 1518 15th St

Status: Open
Location: 1518 15th St Rockford, IL 61104-5502

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 01/12/2016

Description:
 Demolition of Substandard Property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,039.00	\$0.00	\$0.00
		2015	B15MC170020	\$773.68	\$773.68	\$773.68
Total	Total			\$5,812.68	\$773.68	\$773.68

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: Setup 12/15. 11/10 Demolition notice published in the newspaper. Demolition anticipated in the first quarter of 2016.	
2016	1st Quarter: 1/1 Asbestos testing complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2893 - 2905 Horton St

Status: Open
Location: 2905 Horton St Rockford, IL 61109-1330

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 01/12/2016

Description:
 Demolition of Substandard Property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,828.19	\$0.00	\$0.00
		2015	B15MC170020	\$773.68	\$773.68	\$773.68
Total	Total			\$4,601.87	\$773.68	\$773.68

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: Setup 12/15. 11/10 Demolition notice published in the newspaper. Demolition anticipated in the first quarter of 2016.	
2016	1st Quarter: 1/1 Asbestos testing complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2894 - 925 N Rockton Ave

Status: Open
Location: 925 N Rockton Ave Rockford, IL 61103-5920

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 01/13/2016

Description:
 Demolition of Substandard Property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170020	\$160.10	\$160.10	\$160.10
Total	Total			\$160.10	\$160.10	\$160.10

Proposed Accomplishments

Housing Units : 2

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	4th Quarter: 12/15 Setup.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2895 - 924 Woodlawn Ave

Status: Open
Location: 924 Woodlawn Ave Rockford, IL 61103-6060

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 01/13/2016

Description:
 Demolition of Substandard Property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170020	\$160.10	\$160.10	\$160.10
Total	Total			\$160.10	\$160.10	\$160.10

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	4th Quarter: 12/15 Setup.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2896 - 933 Woodlawn Ave

Status: Open
Location: 933 Woodlawn Ave Rockford, IL 61103-6059

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 01/13/2016

Description:
 Demolition of Substandard Property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170020	\$160.10	\$160.10	\$160.10
Total	Total			\$160.10	\$160.10	\$160.10

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	4th Quarter: 12/15 Setup.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2897 - 943 Woodlawn Ave

Status: Open
Location: 943 Woodlawn Ave Rockford, IL 61103-6059

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 01/13/2016

Description:
 Demolition of Substandard Property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170020	\$160.10	\$160.10	\$160.10
Total	Total			\$160.10	\$160.10	\$160.10

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	4th Quarter: 12/15 Setup.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2898 - 827 Whitman St

Status: Open
Location: 827 Whitman St Rockford, IL 61103-6004
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 01/13/2016

Description:
 Demolition of Substandard Property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170020	\$160.10	\$160.10	\$160.10
Total	Total			\$160.10	\$160.10	\$160.10

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	4th Quarter: 12/15 Setup.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2900 - 2012 Glenwood Ave

Status: Open
Location: 2012 Glenwood Ave Rockford, IL 61103-3865

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 01/12/2016

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,395.00	\$0.00	\$0.00
		2015	B15MC170020	\$229.41	\$229.41	\$229.41
Total	Total			\$3,624.41	\$229.41	\$229.41

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: 12/15 Setup. 12/9 Demolition notice published in the newspaper. Demolition anticipated in the first quarter of 2016.	
2016	1st Quarter: 1/29 Asbestos testing complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2901 - 1510 N Horsman St

Status: Open
Location: 1510 N Horsman St Rockford, IL 61101-4239

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 01/12/2016

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,806.65	\$0.00	\$0.00
		2015	B15MC170020	\$229.41	\$229.41	\$229.41
Total	Total			\$3,036.06	\$229.41	\$229.41

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: 12/15 Setup. 12/9 Demolition notice published in the newspaper. Demolition anticipated in the first quarter of 2016.	
2016	1st Quarter: 1/29 Asbestos testing complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2902 - 1015 Irving Ave

Status: Open
Location: 1015 Irving Ave Rockford, IL 61101-5760

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 01/12/2016

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,927.00	\$0.00	\$0.00
		2015	B15MC170020	\$229.41	\$229.41	\$229.41
Total	Total			\$3,156.41	\$229.41	\$229.41

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: 12/15 Setup. 12/9 Demolition notice published in the newspaper. Demolition anticipated in the first quarter of 2016.	
2016	1st Quarter: 1/29 Asbestos testing complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2903 - 404 Olive St

Status: Open
Location: 404 Olive St Rockford, IL 61107-3938

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 01/12/2016

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,357.00	\$0.00	\$0.00
		2015	B15MC170020	\$229.41	\$229.41	\$229.41
Total	Total			\$8,586.41	\$229.41	\$229.41

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: 12/15 Setup. 12/9 Demolition notice published in the newspaper. Demolition anticipated in the first quarter of 2016.	
2016	1st Quarter: 1/29 Asbestos testing complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2904 - 1507 Overdene Ave

Status: Open
Location: 1507 Overdene Ave Rockford, IL 61103-3750

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 01/12/2016

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170020	\$229.41	\$229.41	\$229.41
Total	Total			\$229.41	\$229.41	\$229.41

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	4th Quarter: 12/15 Setup. 12/9 Demolition notice published in the newspaper. Demolition anticipated in the first quarter of 2016.	
2016	1st Quarter: 1/29 Asbestos testing complete.	



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PGM Year: 2015
Project: 0010 - Demolition
IDIS Activity: 2905 - 2028 Sauber Ave

Status: Open
Location: 2028 Sauber Ave Rockford, IL 61103-3729

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 01/12/2016

Description:
 Demolition of Substandard property using fast track demolition process.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,102.50	\$0.00	\$0.00
		2015	B15MC170020	\$160.10	\$160.10	\$160.10
Total	Total			\$3,262.60	\$160.10	\$160.10

Proposed Accomplishments
 Housing Units : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	4th Quarter: 12/15 Setup. 12/9 Demolition notice published in the newspaper. Demolition anticipated in the first quarter of 2016.	
2016	1st Quarter: 1/29 Asbestos testing complete.	



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Total Funded Amount:	\$21,430,062.00
Total Drawn Thru Program Year:	\$20,915,567.60
Total Drawn In Program Year:	\$1,691,185.91

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					CD	OBJ	EST. AMT	% CDBG					OWNER	RENTER	
2015	6346	2751	Rehabilitation Services	COM	14H	LMH	155,046.09	38.3	59,319.09	4	4	100.0	4	0	
2015	6349	2810	2015 Ramp Building Program	OPEN	14A	LMH	15,000.00	19.9	2,980.00	1	1	100.0	0	1	
2015 TOTALS:							BUDGETED/UNDERWAY	15,000.00	19.8	2,980.00	1	1	100.0	0	1
							COMPLETED	155,046.09	38.2	59,319.09	4	4	100.0	4	0
								170,046.09	36.6	62,299.09	5	5	100.0	4	1

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX NTL		Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE		
					CD	OBJ	EST. AMT	% CDBG					OWNER	RENTER	
2014	2483	2649	Rehabilitation Services	COM	14H	LMH	22,954.09	82.5	18,936.09	1	1	100.0	1	0	
2014	2491	2690	Ramp Building Program	COM	14A	LMH	15,000.00	100.0	15,000.00	4	4	100.0	2	2	
2014 TOTALS:							BUDGETED/UNDERWAY	0.00	0.0	0.00	0	0	0.0	0	0
							COMPLETED	37,954.09	89.4	33,936.09	5	5	100.0	3	2
								37,954.09	89.4	33,936.09	5	5	100.0	3	2

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX NTL		Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE		
					CD	OBJ	EST. AMT	% CDBG					OWNER	RENTER	
2013	7065	2558	Rehabilitation Services	COM	14H	LMH	2,317,519.96	29.0	671,939.96	28	28	100.0	28	0	
2013	7073	2587	Ramp Building Program	COM	14A	LMH	15,000.00	100.0	15,000.00	6	6	100.0	6	0	
2013 TOTALS:							BUDGETED/UNDERWAY	0.00	0.0	0.00	0	0	0.0	0	0
							COMPLETED	2,332,519.96	29.4	686,939.96	34	34	100.0	34	0
								2,332,519.96	29.4	686,939.96	34	34	100.0	34	0

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PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX NTL		Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
					CD	OBJ	EST. AMT	% CDBG					OWNER	RENTER
2012	2523	2517	Rehabilitation Services	COM	14H	LMH	682,576.43	0.0	682,576.43	0	0	0.0	0	0
2012	2542	2515	Ramp Building Program	COM	14A	LMH	15,000.00	100.0	15,000.00	6	6	100.0	6	0
2012 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
							COMPLETED		697,576.43	6	6	100.0	6	0
							697,576.43	100.0	697,576.43	6	6	100.0	6	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX NTL		Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
					CD	OBJ	EST. AMT	% CDBG					OWNER	RENTER
2011	9240	2402	Rehabilitation Services	COM	14H	LMH	704,479.53	0.0	704,479.53	0	0	0.0	0	0
2011	9252	2469	Ramp Building Program	COM	14A	LMH	15,000.00	100.0	15,000.00	6	6	100.0	6	0
2011 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
							COMPLETED		719,479.53	6	6	100.0	6	0
							719,479.53	100.0	719,479.53	6	6	100.0	6	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX NTL		Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
					CD	OBJ	EST. AMT	% CDBG					OWNER	RENTER
2010	1675	2331	Rehabilitation Services	COM	14H	LMH	660,262.91	0.0	660,262.91	0	0	0.0	0	0
2010	1682	2367	829 18th Avenue	COM	14A	LMH	7,702.00	0.0	0.00	1	1	100.0	1	0
2010	1792	2339	Lead Hazard Reduction	COM	14I	LMH	286,247.50	6.8	19,581.50	11	11	100.0	11	0
2010	1805	2346	Ramp Building Program	COM	14A	LMH	30,000.00	100.0	30,000.00	12	12	100.0	12	0

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872,711.04 85.3 745,052.16 10 10 100.0 10 0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2007	0002	2007	REHABILITATION SERVICES - HOUSING	COM	14H	LMH	740,922.48	0.0	683,516.48	0	0	0.0	0	0
2007	0003	1984	730 TRENTON AVENUE	COM	14A	SBS	19,522.35	0.0	9,493.35	0	0	0.0	0	0
2007	0003	2015	518 TRENTON AVE	COM	14A	LMH	24,998.75	0.0	0.00	1	1	100.0	1	0
2007	0003	2018	724 CONCORD AVENUE	COM	14A	LMH	24,998.75	0.0	0.00	0	0	0.0	0	0
2007	0003	2020	224 MIRIAM AVENUE	COM	14A	LMH	24,988.34	0.0	0.00	0	0	0.0	0	0
2007	0003	2022	329 N. SUNSET AVE.	COM	14A	LMH	25,101.34	0.0	0.00	0	0	0.0	0	0
2007	0003	2053	228 SOUTH PROSPECT STREET	COM	14A	SBS	39,922.94	0.0	23,536.94	0	0	0.0	0	0
2007	0015	2030	RAMP BUILDING PROGRAM	COM	14A	LMH	30,210.00	100.0	30,210.00	15	15	100.0	15	0
2007 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							930,664.95	80.2	746,756.77	16	16	100.0	16	0
							930,664.95	80.2	746,756.77	16	16	100.0	16	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2006	0002	1825	REHABILITATION SERVICES - HOUSING	COM	14H	LMH	771,790.04	0.0	715,007.34	0	0	0.0	0	0
2006	0003	1800	220 12TH STREET/CATHERINE T. POROD	COM	14A	SBS	34,736.38	0.0	17,350.38	0	0	0.0	0	0
2006	0003	1844	909 SEMINARY ST/ISAAC & VIVIAN M JOHNSON	COM	14A	SBS	58,198.00	0.0	25,000.00	0	0	0.0	0	0
2006	0003	1852	615 ILLINOIS ST/ SERGIO & JACKIE MENDOZA	COM	14A	SBA	21,980.87	0.0	10,990.87	0	0	0.0	0	0
2006	0003	1874	1449 5TH AVE/ MANIHOMONHRUT OULAVONG	COM	14A	SBS	34,628.87	0.0	17,296.87	0	0	0.0	0	0
2006	0003	1921	918 CUNNINGHAM ST/DECASTRIS	COM	14A	SBA	33,870.87	0.0	16,435.87	0	0	0.0	0	0
2006	0003	1934	329 BAKER PL	COM	14A	SBS	8,270.50	0.0	8,270.50	0	0	0.0	0	0
2006	0005	1923	706 LEXINGTON AVE/HOFFMAN PROPERTY MANAN	COM	14A	LMH	11,918.37	50.0	5,959.37	1	1	100.0	0	1
2006	0005	1931	704 LEXINGTON AVE	COM	14A	LMH	8,654.37	100.0	8,654.37	1	1	100.0	0	1

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2006	0005	1952	1136 N. CHURCH ST	COM	14B	LMH	73,133.00	34.2	25,000.00	4	4	100.0	0	4
2006	0005	1953	1140 N. CHURCH ST	COM	14B	LMH	54,435.00	45.9	25,000.00	3	3	100.0	0	3
2006	0005	1954	2006 AUBURN STREET	COM	14A	LMH	66,853.00	37.4	25,000.00	1	1	100.0	0	1
2006	0005	1955	616 HOUGHTON STREET	COM	14A	LMH	29,975.71	49.9	14,944.71	1	1	100.0	0	1
2006	0005	1957	320 SALTER STREET	COM	14A	SBS	44,033.63	0.0	22,009.63	0	0	0.0	0	0
2006	0015	1793	RAMP - HILL	COM	14A	LMH	1,540.00	100.0	1,540.00	1	1	100.0	1	0
2006	0015	1797	RAMP- LAWRENCE	COM	14A	LMH	2,160.00	100.0	2,160.00	1	1	100.0	1	0
2006	0015	1802	RAMP -STANFIELD	COM	14A	LMH	1,920.00	100.0	1,920.00	1	1	100.0	1	0
2006	0015	1807	RAMP - ROUSH	COM	14A	LMH	2,680.00	100.0	2,680.00	1	1	100.0	1	0
2006	0015	1811	RAMP - SANTOS	COM	14A	LMH	3,600.00	100.0	3,600.00	1	1	100.0	1	0
2006	0015	1818	RAMP - LILY	COM	14A	LMH	2,400.00	100.0	2,400.00	1	1	100.0	1	0
2006	0015	1866	RAMP - BUAZARD	COM	14A	LMH	2,200.00	100.0	2,200.00	1	1	100.0	1	0
2006	0015	1869	RAMP - GREIFENSTEIN	COM	14A	LMH	2,100.00	100.0	2,100.00	1	1	100.0	1	0
2006	0015	1870	RAMP - HENDERSON	COM	14A	LMH	2,940.00	100.0	2,940.00	1	1	100.0	1	0
2006	0015	1872	RAMP - EASH	COM	14A	LMH	1,500.00	100.0	1,500.00	1	1	100.0	1	0
2006	0015	1875	GRIGSBY - RAMP	COM	14A	LMH	3,400.00	100.0	3,400.00	1	1	100.0	1	0
2006	0015	1878	RAMP - JONES	COM	14A	LMH	2,900.00	100.0	2,900.00	1	1	100.0	1	0
2006	0015	1933	RAMP -PETERS	COM	14A	LMH	2,800.00	100.0	2,800.00	1	1	100.0	1	0
2006	0015	1937	RAMP - MASON	COM	14A	LMH	1,200.00	100.0	1,200.00	1	1	100.0	1	0
2006	0015	1938	RAMP - MORGAN	COM	14A	LMH	2,400.00	100.0	2,400.00	1	1	100.0	1	0
2006	0015	1950	DELSORDO - RAMP	COM	14A	LMH	1,900.00	100.0	1,900.00	1	1	100.0	1	0
2006	0015	1983	RAMP- SCHAUHNER	COM	14A	LMH	1,700.00	100.0	1,700.00	1	1	100.0	1	0
2006	0015	2014	RAMP - GRAHAM	COM	14A	LMH	1,750.00	100.0	1,750.00	1	1	100.0	1	0
2006 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							1,293,568.61	75.6	978,009.91	29	29	100.0	18	11
							1,293,568.61	75.6	978,009.91	29	29	100.0	18	11

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							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2005	0002	1678	REHABILITATION SERVICES - HOUSING	COM	14H	LMH	906,730.24	0.0	717,478.79	0	0	0.0	0	0
2005	0003	1622	1215 4TH AVENUE/XAYSANA & SISOUPHANTHONG	COM	14A	SBS	13,504.38	0.0	13,504.38	0	0	0.0	0	0
2005	0007	1779	LEAD HAZZARD REDUCTION PROGRAM	COM	14I	LMH	623,352.30	19.3	120,012.30	95	95	100.0	87	0
2005	0015	1631	RAMP - KURI	COM	14A	LMH	2,016.00	100.0	2,016.00	1	1	100.0	0	1
2005	0015	1643	RAMP - CHAVEZ	COM	14A	LMH	3,038.00	100.0	3,038.00	1	1	100.0	0	1
2005	0015	1644	RAMP - LEGAULT	COM	14A	LMH	3,132.00	100.0	3,132.00	1	1	100.0	0	1
2005	0015	1668	RAMP - CARBINE	COM	14A	LMH	1,900.00	100.0	1,900.00	1	1	100.0	0	1
2005	0015	1751	RAMP - PALMER	COM	14A	LMH	2,400.00	100.0	2,400.00	1	1	100.0	0	1
2005	0015	1767	RAMP - KAUFMAN	COM	14A	LMH	1,650.00	100.0	1,650.00	1	1	100.0	0	1
2005	0015	1768	RAMP - BOYD	COM	14A	LMH	3,885.00	100.0	3,885.00	1	1	100.0	0	1
2005	0015	1774	RAMP - COLE	COM	14A	LMH	2,300.00	100.0	2,300.00	1	1	100.0	1	0
2005	0015	1784	RAMP - CLARKE	COM	14A	LMH	880.00	100.0	880.00	1	1	100.0	1	0
2005	0015	1835	RAMP - CRIPPEN	COM	14A	LMH	950.00	100.0	950.00	1	1	100.0	1	0
2005	0015	1837	RAMP - MACON	COM	14A	LMH	844.00	100.0	844.00	1	1	100.0	1	0
2005 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							1,566,581.92	55.7	873,990.47	106	106	100.0	91	7
							1,566,581.92	55.7	873,990.47	106	106	100.0	91	7

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2004	0002	1483	REHABILITATION SERVICES - HOUSING	COM	14H	LMH	818,683.98	0.0	756,712.29	0	0	0.0	0	0
2004	0003	1454	222 N HORSMAN STREET	COM	14A	LMH	12,251.79	100.0	12,251.79	1	1	100.0	0	1
2004	0003	1504	1541 E STATE ST/HENDERSON, LISA & PAUL	COM	14A	SBS	9,443.49	0.0	9,443.49	0	0	0.0	0	0
2004	0003	1508	1234 4TH AVE/ROBERT & JILL CAMPBELL	COM	14A	SBS	41,742.84	0.0	20,871.84	0	0	0.0	0	0

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2004	0003	1510 413 9TH ST/HOFFMAN, WILLIAM & NEREYDA	COM	14A	SBS	10,504.37	0.0	10,504.37	0	0	0.0	0	0
2004	0003	1568 1432 5TH AVE./SCOTT & JULIE ROBINS	COM	14A	LMH	8,505.68	100.0	8,505.68	1	1	100.0	0	1
2004	0003	1588 1643 8TH AVE/KEVIN & RHONDA MCALLISTER	COM	14A	SBS	3,868.13	0.0	3,868.13	0	0	0.0	0	0
2004	0005	1516 422-424 11TH ST/CHARLES & JANET FIDDIS	COM	14B	LMH	37,368.75	49.6	18,541.75	2	1	50.0	0	2
2004	0005	1535 1440 4TH AVE/SHANTI ALAYA LLC	COM	14B	LMH	15,361.22	100.0	15,361.22	2	1	50.0	0	2
2004	0005	1537 1606 5TH AVE/THOMAS & REBECCA DEVLIEGER	COM	14B	LMH	34,204.74	50.0	17,102.74	2	2	100.0	0	2
2004	0005	1538 1416 1/2 WOODRUFF AVE./ROB & LYNN BELLES	COM	14B	LMH	2,250.39	100.0	2,250.39	2	1	50.0	0	2
2004	0005	1543 1346 7TH AVENUE/WILLIAM & DENISE LAPECEK	COM	14B	LMH	19,135.00	50.0	9,573.00	2	2	100.0	0	2
2004	0005	1545 1420 7TH AVENUE/DEBRA LEE	COM	14B	LMH	34,496.75	49.8	17,192.75	2	1	50.0	0	2
2004	0007	1468 LEAD HAZARD REDUCTION PROGRAM	COM	14I	LMH	34,999.60	100.0	34,999.60	36	36	100.0	0	36
2004	0015	1488 RAMP - PETERSON	COM	14A	LMH	1,728.00	100.0	1,728.00	1	1	100.0	0	1
2004	0015	1502 RAMP - HINES	COM	14A	LMH	1,728.00	100.0	1,728.00	1	1	100.0	0	1
2004	0015	1506 RAMP - JACKSON	COM	14A	LMH	2,148.00	100.0	2,148.00	1	1	100.0	0	1
2004	0015	1511 RAMP - BRYANT	COM	14A	LMH	650.00	100.0	650.00	1	1	100.0	0	1
2004	0015	1512 RAMP - SHRADER	COM	14A	LMH	1,452.00	100.0	1,452.00	1	1	100.0	0	1
2004	0015	1513 RAMP - WHITE	COM	14A	LMH	2,258.00	100.0	2,258.00	1	1	100.0	0	1
2004	0015	1541 RAMP - JOHNS	COM	14A	LMH	936.00	100.0	936.00	1	1	100.0	0	1
2004	0015	1544 RAMP - JAMES	COM	14A	LMH	1,920.00	100.0	1,920.00	1	1	100.0	0	1
2004	0015	1546 RAMP - KELPLENK	COM	14A	LMH	1,268.00	100.0	1,268.00	1	1	100.0	1	0
2004	0015	1566 RAMP - TALLEY	COM	14A	LMH	1,592.00	100.0	1,592.00	1	1	100.0	0	1
2004	0015	1585 RAMP - CHAMPMAN	COM	14A	LMH	800.00	100.0	800.00	1	1	100.0	0	1
2004	0015	1595 RAMP - BANEY	COM	14A	LMH	2,506.00	100.0	2,506.00	1	1	100.0	0	1
2004	0015	1599 RAMP - HILL	COM	14A	LMH	1,660.00	100.0	1,660.00	1	1	100.0	0	1
2004	0015	1600 RAMP - LEWIS	COM	14A	LMH	1,374.00	100.0	1,374.00	1	1	100.0	0	1
2004	0015	1609 RAMP - SMITH	COM	14A	LMH	1,989.00	100.0	1,989.00	1	1	100.0	0	1
2004	0015	1625 RAMP - ROSSATA	COM	14A	LMH	2,700.00	100.0	2,700.00	1	1	100.0	0	1
2004 TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED						1,109,525.73	86.8	963,888.04	66	62	93.9	1	65

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1,109,525.73 86.8 963,888.04 66 62 93.9 1 65

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2003	0001	1308	REHABILITATION SERVICES - HOUSING	COM	14H	LMA	718,219.59	0.0	625,388.75	0	0	0.0	0	0
2003	0003	1420	1611 CHARLES ST/JEFFREY W MCCARTY/DOUGLA	COM	14A	SBS	9,116.87	0.0	9,116.87	0	0	0.0	0	0
2003	0003	1421	325 S. PROSPECT ST./ EDWIN & LEZA NORRIS	COM	14A	SBS	6,114.25	0.0	6,114.25	0	0	0.0	0	0
2003	0005	1422	1435-37 CHARLES ST/VEITCH DOUGLAS&LAURIE	COM	14B	SBS	15,841.75	0.0	15,841.75	0	0	0.0	0	0
2003	0007	1423	LEAD HAZARD REDUCTION PROGRAM	COM	14I	LMH	12,374.50	100.0	12,374.50	11	11	100.0	0	11
2003	0015	1363	RAMP - CLEVANGER	COM	14A	LMH	1,728.00	100.0	1,728.00	1	1	100.0	0	1
2003	0015	1393	RAMP - FANE	COM	14A	LMH	672.00	100.0	672.00	1	1	100.0	0	1
2003	0015	1400	RAMP - TAYLOR	COM	14A	LMH	2,208.00	100.0	2,208.00	1	1	100.0	0	1
2003	0015	1401	RAMP - HARRIS	COM	14A	LMH	1,952.00	100.0	1,952.00	1	1	100.0	0	1
2003	0015	1407	RAMP - MARKS	COM	14A	LMH	1,068.00	100.0	1,068.00	1	1	100.0	0	1
2003	0015	1431	RAMP - BOYD	COM	14A	LMH	2,112.00	100.0	2,112.00	1	1	100.0	0	1
2003	0015	1432	RAMP - FERGUSON	COM	14A	LMH	1,256.00	100.0	1,256.00	1	1	100.0	0	1
2003	0015	1437	RAMP - TATE	COM	14A	LMH	2,064.00	100.0	2,064.00	1	1	100.0	0	1
2003	0015	1453	RAMP - SAULTERS	COM	14A	LMH	1,920.00	100.0	1,920.00	1	1	100.0	0	1
2003	0015	1459	RAMP - CLARK	COM	14A	LMH	2,016.00	100.0	2,016.00	1	1	100.0	0	1
2003 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							778,662.96	88.0	685,832.12	21	21	100.0	0	21
							778,662.96	88.0	685,832.12	21	21	100.0	0	21

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2002	0001	1184	REHABILITATION SERVICES - HOUSING	COM	14H	LMA	736,717.71	0.0	679,649.08	0	0	0.0	0	0
2002	0003	1185	316 OAKLEY AVE./JANICE CLARK	COM	14A	LMH	61,296.75	100.0	61,296.75	1	1	100.0	0	1

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2002	0003	1204	1213 5TH AVE/MOUN KEOPILA	COM	14A	LMH	36,166.75	100.0	36,166.75	1	1	100.0	0	1
2002	0003	1224	2025 ANDREWS ST/LINDQUIST GILBERT M	COM	14A	LMH	66,198.25	100.0	66,198.25	1	1	100.0	0	1
2002	0003	1237	328 FOREST AVE/AYALA-MORALES ELIMAR & VI	COM	14A	LMH	57,995.25	100.0	57,995.25	1	1	100.0	0	1
2002	0003	1238	409 ALBERT AVE./GLORIOUS A. BOX	COM	14A	LMH	49,315.67	0.0	0.00	1	1	100.0	0	1
2002	0003	1242	716 N. COURT ST./LINDA WILLIAMS	COM	14A	LMH	39,845.00	0.0	0.00	1	1	100.0	0	1
2002	0003	1243	1715 W. JEFFERSON ST./ELIZABETH WADE	COM	14A	LMH	46,902.25	100.0	46,902.25	1	1	100.0	0	1
2002	0003	1244	1139 5TH AVE./ LOUNE & SAENGD AO KONGKEO	COM	14A	LMH	62,597.25	0.0	0.00	1	1	100.0	0	1
2002	0005	1294	610 MULBERRY/REFORMER'S UNANIMOUS, NFP	COM	14B	LMH	48,000.00	100.0	48,000.00	6	6	100.0	0	6
2002	0005	1296	705 N ROCKTON AVE/SCOTT & JULIE ROBINS	COM	14A	LMH	8,400.00	100.0	8,400.00	1	1	100.0	0	1
2002	0015	1199	RAMP - ANDERSON	COM	14A	LMH	2,020.00	100.0	2,020.00	1	1	100.0	0	1
2002	0015	1200	RAMP - CARLSTON	COM	14A	LMH	1,828.00	100.0	1,828.00	1	1	100.0	0	1
2002	0015	1202	RAMP - MCWHIRTER	COM	14A	LMH	1,936.00	100.0	1,936.00	1	1	100.0	0	1
2002	0015	1203	RAMP - WAEFLER	COM	14A	LMH	1,536.00	100.0	1,536.00	1	1	100.0	0	1
2002	0015	1207	RAMP - ROBERSON	COM	14A	LMH	1,728.00	100.0	1,728.00	1	1	100.0	0	1
2002	0015	1221	RAMP - WOLD	COM	14B	LMH	2,116.00	100.0	2,116.00	1	1	100.0	0	1
2002	0015	1239	RAMP - BOSS	COM	14A	LMH	1,308.00	100.0	1,308.00	1	1	100.0	0	1
2002	0015	1240	RAMP - LINN	COM	14A	LMH	1,632.00	100.0	1,632.00	1	1	100.0	0	1
2002	0015	1247	RAMP - GORE	COM	14A	LMH	1,944.00	100.0	1,944.00	1	1	100.0	0	1
2002	0015	1248	RAMP - METHENY	COM	14A	LMH	1,920.00	100.0	1,920.00	1	1	100.0	0	1
2002	0015	1273	RAMP - GARRIS	COM	14B	LMH	363.00	100.0	363.00	1	1	100.0	0	1
2002	0015	1274	RAMP - LARSEN	COM	14A	LMH	2,064.00	100.0	2,064.00	1	1	100.0	0	1
2002	0015	1275	RAMP - REED	COM	14A	LMH	2,412.00	100.0	2,412.00	1	1	100.0	0	1
2002	0015	1276	RAMP - ROSE	COM	14A	LMH	1,152.00	100.0	1,152.00	1	1	100.0	0	1
2002	0015	1278	RAMP - MAY	COM	14A	LMH	1,728.00	100.0	1,728.00	1	1	100.0	0	1
2002 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							1,239,121.88	83.1	1,030,295.33	30	30	100.0	0	30
							1,239,121.88	83.1	1,030,295.33	30	30	100.0	0	30

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					CD	OBJ	EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2001	0002	1026	REHABILITATION SERVICES - HOUSING	COM	14H	LMA	786,688.70	0.0	722,928.61	0	0	0.0	0	0
2001	0003	1010	1913 SCHOOL STREET/BASEEMAH DEAR	COM	14A	LMH	93,340.36	100.0	93,340.36	1	1	100.0	0	1
2001	0003	1091	210 OAKLEY AVE/RIVERA JESUS & MARIA	COM	14A	LMH	63,996.10	100.0	63,996.10	1	1	100.0	0	1
2001	0003	1092	522 WHITMAN ST/SHANNON COLEMAN	COM	14A	LMH	35,243.87	100.0	35,243.87	1	1	100.0	0	1
2001	0003	1094	709 ACORN ST/VICKI WESLEY	COM	14A	LMH	45,503.40	100.0	45,503.40	1	1	100.0	0	1
2001	0003	1116	818 2ND AVE /VONGCHANH VANMANIVONG	COM	14A	LMH	40,182.75	100.0	40,182.75	1	1	100.0	0	1
2001	0003	1117	1143 ASHLAND AVE/LILLIE BAPTISTE	COM	14A	LMH	34,426.79	100.0	34,426.79	1	1	100.0	0	1
2001	0003	1119	1020 N WINNEBAGO/TAMMY J FILTER	COM	14A	LMH	52,498.75	100.0	52,498.75	1	1	100.0	0	1
2001	0003	1125	1203 WEST ST/VICTOR & KRIS MACIAS	COM	14A	SBA	30,378.33	0.0	30,378.33	0	0	0.0	0	0
2001	0003	1126	1115 W. JEFFERSON ST./EDWARD&FLORIA POLK	COM	14A	LMH	87,811.75	100.0	87,811.75	1	1	100.0	0	1
2001	0003	1128	1508 CHESTNUT ST/RUTH GULLEY	COM	14A	LMH	55,471.33	100.0	55,471.33	1	1	100.0	0	1
2001	0003	1129	1027 CUNNINGHAM ST/MARTINEZ JOSE & MARIA	COM	14A	SBA	23,216.17	0.0	23,216.17	0	0	0.0	0	0
2001	0003	1130	1611 BENTON ST/CARL HUTCHISON	COM	14A	SBS	4,404.04	0.0	4,404.04	0	0	0.0	0	0
2001	0005	1131	310 N SUNSET AVE/CHARLES DOBY	COM	14I	SBA	515.00	0.0	515.00	0	0	0.0	0	0
2001	0020	988	RAMP-DERRICK	COM	14A	LMH	1,200.00	100.0	1,200.00	1	1	100.0	0	1
2001	0020	998	RAMP-MCCUISTON	COM	14A	LMH	936.00	100.0	936.00	1	1	100.0	0	1
2001	0020	1012	RAMP - DREHER	COM	14A	LMH	2,024.00	100.0	2,024.00	1	1	100.0	0	1
2001	0020	1022	RAMP- GRAYNED	COM	14A	LMH	1,584.00	100.0	1,584.00	1	1	100.0	0	1
2001	0020	1023	RAMP - HART	COM	14A	LMH	1,772.00	100.0	1,772.00	1	1	100.0	0	1
2001	0020	1036	RAMP - N GRAYNED	COM	14A	LMH	1,496.00	100.0	1,496.00	1	1	100.0	0	1
2001	0020	1037	RAMP - KEEN	COM	14A	LMH	1,320.00	100.0	1,320.00	1	1	100.0	0	1
2001	0020	1038	RAMP - WALSTON	COM	14A	LMH	2,556.00	100.0	2,556.00	1	1	100.0	0	1
2001	0020	1043	RAMP - WELCH	COM	14A	LMH	2,112.00	100.0	2,112.00	1	1	100.0	0	1
2001	0020	1044	RAMP - WOMACK	COM	14A	LMH	968.00	100.0	968.00	1	1	100.0	0	1
2001	0020	1045	RAMP - DIGIUSEPPI	COM	14A	LMH	1,848.00	100.0	1,848.00	1	1	100.0	0	1
2001	0020	1065	RAMP - KASTEN	COM	14A	LMH	968.00	100.0	968.00	1	1	100.0	0	1

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2001	0020	1066 RAMP - MCGEE	COM	14A	LMH	1,584.00	100.0	1,584.00	1	1	100.0	0	1
2001	0020	1070 RAMP - RITCHASON	COM	14A	LMH	1,056.00	100.0	1,056.00	1	1	100.0	0	1
2001	0020	1085 RAMP -ALDAMA	COM	14A	LMH	836.00	100.0	836.00	1	1	100.0	0	1
2001	0020	1090 RAMP-ADMINISTRATION	COM	14H	LMC	2,365.00	100.0	2,365.00	19	19	100.0	0	19
2001	0020	1110 RAMP - HINCH	COM	14A	LMH	2,080.00	100.0	2,080.00	1	1	100.0	0	1
2001	0020	1111 RAMP - MUMERT	COM	14A	LMH	892.00	100.0	892.00	1	1	100.0	0	1
2001	0020	1114 RAMP - CLAESON	COM	14A	LMH	704.00	100.0	704.00	1	1	100.0	0	1
2001	0020	1127 RAMP - WARNER	COM	14A	LMH	1,699.00	100.0	1,699.00	1	1	100.0	0	1
2001 TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED						1,383,677.34	95.3	1,319,917.25	47	47	100.0	0	47
						1,383,677.34	95.3	1,319,917.25	47	47	100.0	0	47

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
2000	0002	860	REHABILITATION SERVICES - HOUSING	COM	14H	LMA	669,589.62	0.0	539,115.30	0	0	0.0	0	0
2000	0003	790	230 BUCKBEE/ADRIAN SAENZ	COM	14A	LMH	15,362.42	83.7	12,862.42	1	1	100.0	0	1
2000	0003	829	427 N SECOND ST/RAMIREZ	COM	14A			0.0	0.00	0	0	0.0	0	0
2000	0003	830	318 N HORSMAN /KOWANDA LEE	COM	14A	LMH	14,191.63	70.5	10,004.23	1	1	100.0	0	1
2000	0003	848	408 N. HORSMAN/D. MCWILLIAMS	COM	14A	LMH	17,832.24	64.8	11,559.48	1	1	100.0	0	1
2000	0003	856	SCOTT P RICHERT & AMY J RICHERT	COM	14A	LMH	3,799.04	100.0	3,799.04	1	1	100.0	0	1
2000	0003	857	STACEY HARDWRICK/YOUNG	COM	14A	SBA	7,667.00	0.0	7,667.00	0	0	0.0	0	0
2000	0003	884	LILLY BOX	COM	14A	LMH	5,010.00	100.0	5,010.00	1	1	100.0	0	1
2000	0003	894	915 IRVING AVE/ERICA HORTON	COM	14A	LMH	747.00	100.0	747.00	1	1	100.0	0	1
2000	0003	908	SHONDA THOMPSON	COM	14A	LMH	2,035.00	100.0	2,035.00	1	1	100.0	0	1
2000	0003	934	1621 HUFFMAN BLVD/T PRZTULSKI	COM	14A	LMH	2,646.48	100.0	2,646.48	1	1	100.0	0	1
2000	0003	937	5034 HARRISON AVE/CYNTHIA KAY PERRY	COM	14A	LMH	2,793.96	100.0	2,793.96	1	1	100.0	0	1
2000	0003	941	1525 WEST ST/A MIRABILE	COM	14A	SBA	30,000.00	0.0	30,000.00	0	0	0.0	0	0

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2000	0003	946 E.SAMS/214 S. AVON STREET	COM	14A	SBA	13,298.00	0.0	13,298.00	0	0	0.0	0	0
2000	0003	958 354 COLE AVE/E THOMPSON	COM	14A	LMH	4,586.74	100.0	4,586.74	1	1	100.0	0	1
2000	0005	935 621 MONTAGUE/RON RUMORE	COM	14A	LMH	7,725.00	100.0	7,725.00	1	1	100.0	0	1
2000	0005	954 1413 ANDREWS ST/GEORGE SCOTT	COM	14B	LMH	9,775.00	100.0	9,775.00	2	2	100.0	0	2
2000	0005	956 520 PARK AVENUE/PAUL & GEORGINE ARENA	COM	14B	LMH	14,773.38	100.0	14,773.38	4	4	100.0	0	4
2000	0005	957 2005 SCHOOL ST/DRURY-AKERS	COM	14A	LMH	7,025.00	100.0	7,025.00	1	1	100.0	0	1
2000 TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED						828,857.51	82.6	685,423.03	18	18	100.0	0	18
						828,857.51	82.6	685,423.03	18	18	100.0	0	18

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													OCCUPIED OWNER	UNITS RENTER
1999	0002	682	REHABILITATION SERVICES - HOUSING	COM	14H	LMA	654,391.29	0.0	654,391.29	0	0	0.0	0	0
1999	0003	562	3509 MONTROSE AVENUE	COM	14A	LMH	1,332.83	100.0	1,332.83	1	1	100.0	0	1
1999	0003	607	VERONICA BRITO	COM	14A			0.0	0.00	0	0	0.0	0	0
1999	0003	608	ZENEN & MARIA MORALES	COM	14A	LMH	40,965.14	100.0	40,965.14	1	1	100.0	0	1
1999	0003	617	1516 W JEFFERSON/RAMIREZ JOSE/PADRON MAR	COM	14A	LMH	11,428.71	100.0	11,428.71	1	1	100.0	0	1
1999	0003	621	1632 13TH AVENUE/LUCY DELONG	COM	14A	LMH	3,336.00	100.0	3,336.00	1	1	100.0	0	1
1999	0003	628	607 ALLIANCE AVENUE	COM	14A	LMH	2,256.21	100.0	2,256.21	1	1	100.0	0	1
1999	0003	652	1636 WESTVIEW DRIVE	COM	14A	LMH	1,544.76	100.0	1,544.76	1	1	100.0	0	1
1999	0003	667	FEDERAL MINOR, SR.	COM	14A	LMH	2,816.32	100.0	2,816.32	1	1	100.0	0	1
1999	0003	750	BESSIE M PALMER	COM	14A	LMH	3,584.86	100.0	3,584.86	1	1	100.0	0	1
1999	0006	567	421 N WINNEBAGO	COM	14B	LMH	24,000.00	100.0	24,000.00	3	3	100.0	0	3
1999	0006	571	417 NORTH HORSMAN	COM	14A	LMH	8,000.00	100.0	8,000.00	1	1	100.0	0	1
1999	0006	588	620 NORTH COURT STREET	COM	14B	LMH	16,000.00	100.0	16,000.00	2	2	100.0	0	2
1999	0006	589	615 WOODLAWN AVENUE	COM	14A	LMH	8,000.00	100.0	8,000.00	1	1	100.0	0	1
1999	0006	590	610 NORTH ROCKTON AVENUE	COM	14B	LMH	32,000.00	100.0	32,000.00	4	4	100.0	0	4

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1999	0006	591	601 WOODLAWN AVENUE	COM	14B	LMH	16,000.00	100.0	16,000.00	2	2	100.0	0	2	
1999	0006	592	605 WOODLAWN AVENUE	COM	14B	LMH	16,000.00	100.0	16,000.00	2	2	100.0	0	2	
1999	0006	595	1221-23-25 ANDREWS ST	COM	14B	LMH	28,846.25	100.0	28,846.25	4	3	75.0	0	4	
1999	0009	622	CCS INC/2111-2113 W STATE ST	COM	14B		0.0	0.0	0.00	0	0	0.0	0	0	
1999	0009	749	CCS INC/732 ELM STREET	COM	14B		0.0	0.0	0.00	0	0	0.0	0	0	
1999	0011	676	RAMP	COM	14A	LMH	40,708.00	100.0	40,708.00	25	15	60.0	0	25	
1999 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0	
							COMPLETED	911,210.37	100.0	911,210.37	52	41	78.8	0	52
								911,210.37	100.0	911,210.37	52	41	78.8	0	52

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
1998	0009	263	REHABILITATION SERVICES-HOUSING	COM	14H	LMA	698,146.00	0.0	698,146.00	0	0	0.0	0	0
1998	0010	264	CLEORA ADAMS	COM	14A	LMH	28,106.66	100.0	28,106.66	1	1	100.0	0	1
1998	0010	347	ALISHA D WILLIAMS	COM	14A	LMH	12,492.00	100.0	12,492.00	1	1	100.0	0	1
1998	0010	483	MAXINE CURRY	COM	14B	LMH	16,000.00	100.0	16,000.00	2	1	50.0	0	2
1998	0011	265	CATHERINE BROWN	COM	14A	LMH	20,395.33	100.0	20,395.33	1	1	100.0	0	1
1998	0011	319	PATRICIA RUSH	COM	14A	LMH	33,321.50	100.0	33,321.50	1	1	100.0	0	1
1998	0011	320	436 JILSON AVENUE	COM	14A	LMH	35,000.00	100.0	35,000.00	1	1	100.0	0	1
1998	0011	391	416 N. CENTRAL AVENUE	COM	14A	LMH	37,500.00	100.0	37,500.00	1	1	100.0	0	1
1998	0011	394	407 FOREST AVENUE	COM	14A	LMH	21,233.00	100.0	21,233.00	1	1	100.0	0	1
1998	0011	400	222 WALDO STREET	COM	14A	LMH	30,856.00	100.0	30,856.00	1	1	100.0	0	1
1998	0011	482	210 STANLEY ST	COM	14A	LMH	28,509.00	100.0	28,509.00	1	1	100.0	0	1
1998	0011	488	410 ALBERT AVENUE	COM	14A	LMH	7,997.14	100.0	7,997.14	1	1	100.0	0	1
1998	0011	502	306 OAKLEY AVENUE	COM	14A	LMH	23,594.00	100.0	23,594.00	1	1	100.0	0	1
1998	0012	266	519 LOCUST	COM	14A	LMH	29,951.00	100.0	29,951.00	1	1	100.0	0	1
1998	0012	338	315-17 N HORSMAN	COM	14B	LMH	16,000.00	100.0	16,000.00	2	2	100.0	0	2

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1998	0012	339 404 N COURT STREET	COM	14B	LMH	40,000.00	100.0	40,000.00	5	5	100.0	0	5
1998	0012	340 532 N COURT STREET	COM	14B	LMH	32,000.00	100.0	32,000.00	4	4	100.0	0	4
1998	0012	373 1041 WOODLAWN	COM	14A	LMH	8,000.00	100.0	8,000.00	1	1	100.0	0	1
1998	0012	375 517 ACORN STREET	COM	14B	LMH	16,000.00	100.0	16,000.00	2	2	100.0	0	2
1998	0012	501 ANCHOR GROUP HARBOR HOUSE	COM	14B	LMH	1,100,000.00	100.0	1,100,000.00	26	26	100.0	0	26
1998	0012	630 530 N COURT STREET	COM	14B	LMH	32,000.00	100.0	32,000.00	4	4	100.0	0	4
1998	0012	631 504 N COURT STREET	COM	14B	LMH	40,000.00	100.0	40,000.00	5	5	100.0	0	5
1998	0012	633 528 N. COURT STREET	COM	14B	LMH	32,000.00	100.0	32,000.00	4	4	100.0	0	4
1998	0012	634 529 N. ROCKTON AVENUE	COM	14B	LMH	16,000.00	100.0	16,000.00	2	2	100.0	0	2
1998	0013	267 1531 CLIFTON - CHEATHAM/TAYLOR	COM	14A	LMH	3,029.66	100.0	3,029.66	1	1	100.0	0	1
1998	0013	268 OSCAR ELMORE	COM	14A	LMH	3,228.00	100.0	3,228.00	1	1	100.0	0	1
1998	0013	315 LOUIS LA LOGGIA	COM	14A	SBS	3,154.15	0.0	3,154.15	0	0	0.0	0	0
1998	0013	316 DEBORAH FINKE	COM	14A	LMH	1,094.33	100.0	1,094.33	1	1	100.0	0	1
1998	0013	317 JOANN ESLORA	COM	14A	SBS	3,413.46	0.0	3,413.46	0	0	0.0	0	0
1998	0013	318 1131 12TH AVE - WILLIS	COM	14A	LMH	3,415.90	100.0	3,415.90	1	1	100.0	0	1
1998	0013	363 1116 28TH STREET	COM	14A	LMH	782.00	100.0	782.00	1	1	100.0	0	1
1998	0014	309 ROBERTA KING	COM	14A	LMH	12,472.00	0.0	0.00	1	1	100.0	0	1
1998	0014	367 VICKEY CARMICHAEL	COM	14A	LMH	32,306.00	0.0	0.00	1	1	100.0	0	1
1998	0014	553 HARVEY & VERNELL SLEDGE	COM	14A	LMH	32,056.50	0.0	0.00	1	1	100.0	0	1
1998	0015	549 EMMA SAMS	COM	14A	LMH	5,179.95	100.0	5,179.95	1	1	100.0	0	1
1998	0017	533 NATIVIDAD & DANIEL SANCHEZ-317 N CENTRAL	COM	14A	SBA	245.00	0.0	245.00	0	0	0.0	0	0
1998	0017	534 E. SIMPLOT/1531 ANDREWS	COM	14A	LMH	63,472.48	100.0	63,472.48	1	1	100.0	0	1
1998	0017	535 415 FOREST AVE	COM	14A	LMH	15,872.27	100.0	15,872.27	1	1	100.0	0	1
1998	0017	536 328 N HINKLEY	COM	14A	LMH	33,565.77	100.0	33,565.77	1	1	100.0	0	1
1998	0017	537 402 WILLARD	COM	14A	LMH	42,791.00	100.0	42,791.00	1	1	100.0	0	1
1998	0017	538 423 IRVING AVE	COM	14A	LMH	71,530.08	100.0	71,530.08	1	1	100.0	0	1
1998	0017	539 928-930 N ROCKTON AVE	COM	14A	LMH	73,508.41	100.0	73,508.41	1	1	100.0	0	1
1998	0017	540 SHEREEN BURD	COM	14A	LMH	72,287.20	100.0	72,287.20	1	1	100.0	0	1
1998	0017	541 206 OAKLEY	COM	14A	LMH	45,029.53	100.0	45,029.53	1	1	100.0	0	1

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1998	0017	542	1201 ANDREWS ST/ANDREW & CYNTHIA CHILDS	COM	14A	LMH	50,409.58	24.8	12,525.00	1	1	100.0	0	1
1998	0017	544	ZENEN AND MARIA MORALES	COM	14A	LMH	39,918.81	100.0	39,918.81	1	1	100.0	0	1
1998	0017	545	129 LAKIN TERRACE/ROSA MARIA RIVAS	COM	14G	LMH	73,291.35	18.5	13,547.02	1	1	100.0	0	1
1998	0017	546	424 IRVING/JESUS & RAQUEL ARCE	COM	14A	LMH	82,444.97	11.2	9,224.99	1	1	100.0	0	1
1998	0017	556	843 LAPP COURT/TAUCIA PULLINS	COM	14A	LMH	89,845.81	100.0	89,845.81	1	1	100.0	0	1
1998	0017	680	1131 BRUCE STREET	COM	14A	LMH	175.35	100.0	175.35	1	1	100.0	0	1
1998	0018	460	BRIDGET BATES	COM	12			0.0	0.00	0	0	0.0	0	0
1998	0020	461	CCS-2115-17 W. STATE STREET	COM	14B	LMH	84,083.79	0.0	0.00	0	0	0.0	0	0
1998	0020	505	CCS - 4301 WEST STATE STREET	COM	14B			0.0	0.00	0	0	0.0	0	0
1998	0020	550	ZION-SAUCEDO-622 11TH STREET	COM	14A			0.0	0.00	0	0	0.0	0	0
1998	0021	276	BARBARA MOORE	COM	14A	LMH	1,321.00	100.0	1,321.00	1	1	100.0	0	1
1998	0021	341	JESUS BELMONTES	COM	14A	LMH	2,518.00	100.0	2,518.00	1	1	100.0	0	1
1998	0021	342	ROBERT SPEARS	COM	14A	LMH	1,662.00	100.0	1,662.00	1	1	100.0	0	1
1998	0021	404	2804 GARFIELD AVENUE	COM	14A	LMH	2,775.00	100.0	2,775.00	1	1	100.0	0	1
1998	0021	491	1925 W. JEFFERSON STREET	COM	14A	LMH	2,836.00	100.0	2,836.00	1	1	100.0	0	1
1998	0021	503	1121 W. JEFFERSON STREET	COM	14A	LMH	2,404.00	100.0	2,404.00	1	1	100.0	0	1
1998	0021	554	1027 LOOMIS STREET	COM	14A	LMH	2,442.00	100.0	2,442.00	1	1	100.0	0	1
1998	0033	1298	1107 BROADWAY GRAND APARTMENTS/ZION	COM	14B	LMH	387,867.37	100.0	387,867.37	45	45	100.0	0	45
1998 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							3,697,530.35	91.0	3,365,763.17	144	143	99.3	0	144
							3,697,530.35	91.0	3,365,763.17	144	143	99.3	0	144

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
1997	0005	291	REHABILITATION ADMINISTRATION	COM	14H	LMA	286,923.51	0.0	286,923.51	0	0	0.0	0	0
1997	0006	292	SOUTH MAIN RESIDENTIAL REHAB	COM	14A	LMH	97,043.00	100.0	97,043.00	8	7	87.5	0	8
1997	0007	293	1209 ANDREWS, 327 N HINKLEY, 331 FOREST	COM	14A	LMH	49,713.23	100.0	49,713.23	7	7	100.0	0	7

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1997	0008	255 604N.COURT,954N.ROCKTON,428-30N.HORSMAN	COM	14A	LMH	20,655.53	100.0	20,655.53	13	13	100.0	0	13
1997	0009	253 2215 TACOMA	COM	14A	LMH	17,931.72	100.0	17,931.72	15	13	86.7	0	15
1997	0014	298 1316 MONTAGUE AND 617 N. HORSMAN STREET	COM	14B	LMH	30,215.96	100.0	30,215.96	42	39	92.9	0	42
1997	0014	395 1509-1517 BENTON STREET	COM	14B	LMH	31,780.00	100.0	31,780.00	4	4	100.0	0	4
1997	0014	396 507 OAK STREET	COM	14A	LMH	16,000.00	100.0	16,000.00	2	1	50.0	0	2
1997	0014	397 1707 CLIFTON AVENUE	COM	14A	LMH	16,000.00	100.0	16,000.00	2	2	100.0	0	2
1997	0014	398 C & W INVESTMENTS	COM	14A	LMH	8,000.00	100.0	8,000.00	1	1	100.0	0	1
1997	0015	300 RAMP - 1328 WOODRUFF	COM	14A	LMH	18,307.79	100.0	18,307.79	19	19	100.0	0	19
1997	0016	302 LEAD HAZARD REDUCTION PROGRAM	COM	14I	LMH	107,441.82	100.0	107,441.82	22	22	100.0	0	22
1997 TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED						700,012.56	100.0	700,012.56	135	128	94.8	0	135
						700,012.56	100.0	700,012.56	135	128	94.8	0	135

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
1994	0001	99	ANTOINETTE NICOSIA	COM	14A	LMH	6,124.80	100.0	6,124.80	1	1	100.0	0	1
1994	0002	185	Unknown	COM	14B	LMH	0.00		0.00	2	2	100.0	0	2
1994	0002	192	Unknown	COM	14B	LMH	0.00		0.00	2	2	100.0	0	2
1994	0002	194	Unknown	COM	14B	LMH	0.00		0.00	1	1	100.0	0	1
1994	0002	195	Unknown	COM	14B	LMH	0.00		0.00	2	2	100.0	0	2
1994	0002	196	Unknown	COM	14B	LMH	0.00		0.00	1	1	100.0	0	1
1994	0002	197	Unknown	COM	14B	LMH	0.00		0.00	1	1	100.0	0	1
1994	0002	200	Unknown	COM	14B	LMH	0.00		0.00	5	5	100.0	0	5
1994	0002	201	Unknown	COM	14B	LMH	0.00		0.00	3	3	100.0	0	3
1994	0002	203	Unknown	COM	14B	LMH	0.00		0.00	2	2	100.0	0	2
1994	0002	206	Unknown	COM	14B	LMH	0.00		0.00	3	3	100.0	0	3
1994	0002	213	Unknown	COM	14H	LMH	0.00	0.0	0.00	0	0	0.0	0	0

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1994	TOTALS: BUDGETED/UNDERWAY	0.00	0.0	0.00	0	0	0.0	0	0
	COMPLETED	6,124.80	100.0	6,124.80	23	23	100.0	0	23

		6,124.80	100.0	6,124.80	23	23	100.0	0	23



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

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Acquisition of Real Property (01)	1	\$0.00	0	\$0.00	1	\$0.00
	Clearance and Demolition (04)	73	\$72,245.10	72	\$230,564.13	145	\$302,809.23
	Total Acquisition	74	\$72,245.10	72	\$230,564.13	146	\$302,809.23
Economic Development	ED Direct Financial Assistance to For-Profits (18A)	2	\$0.00	2	\$21,899.00	4	\$21,899.00
	ED Technical Assistance (18B)	0	\$0.00	2	\$122,920.00	2	\$122,920.00
	Micro-Enterprise Assistance (18C)	1	\$0.00	2	\$32,190.18	3	\$32,190.18
	Total Economic Development	3	\$0.00	6	\$177,009.18	9	\$177,009.18
Housing	Rehab; Single-Unit Residential (14A)	1	\$2,980.00	1	\$5,380.00	2	\$8,360.00
	Rehabilitation Administration (14H)	0	\$0.00	1	\$59,319.09	1	\$59,319.09
	Housing Services (14J)	0	\$0.00	2	\$498,994.64	2	\$498,994.64
	Code Enforcement (15)	0	\$0.00	2	\$570,260.00	2	\$570,260.00
	Total Housing	1	\$2,980.00	6	\$1,133,953.73	7	\$1,136,933.73
Public Services	Child Care Services (05L)	0	\$0.00	1	\$50,000.00	1	\$50,000.00
	Total Public Services	0	\$0.00	1	\$50,000.00	1	\$50,000.00
General Administration and Planning	General Program Administration (21A)	1	\$0.00	2	\$241,587.86	3	\$241,587.86
	Total General Administration and Planning	1	\$0.00	2	\$241,587.86	3	\$241,587.86
Grand Total		79	\$75,225.10	87	\$1,833,114.90	166	\$1,908,340.00



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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	Acquisition of Real Property (01)	Persons	0	0	0
		Housing Units	0	0	0
	Clearance and Demolition (04)	Housing Units	27	124	151
	Total Acquisition		27	124	151
Economic Development	ED Direct Financial Assistance to For-Profits (18A)	Business	7,180	1,900	9,080
		Jobs	0	5	5
	ED Technical Assistance (18B)	Business	0	3,860	3,860
	Micro-Enterprise Assistance (18C)	Persons	0	21	21
		Business	1,930	2	1,932
Total Economic Development		9,110	5,788	14,898	
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	1	4	5
		Rehabilitation Administration (14H)	Housing Units	0	4
	Housing Services (14J)	Housing Units	0	44	44
	Code Enforcement (15)	Persons	0	148,650	148,650
	Total Housing		1	148,702	148,703
Public Services	Child Care Services (05L)	Persons	0	346	346
	Total Public Services		0	346	346
Grand Total			9,138	154,960	164,098



ROCKFORD

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic		Total Hispanic Households
			Persons	Total Households	
Housing	White	0	0	4	0
	Black/African American	0	0	4	0
	Asian	0	0	1	0
	Total Housing	0	0	9	0
Non Housing	White	174	109	21	2
	Black/African American	162	0	23	0
	Asian	11	0	0	0
	Other multi-racial	27	0	0	0
	Total Non Housing	374	109	44	2
Grand Total	White	174	109	25	2
	Black/African American	162	0	27	0
	Asian	11	0	1	0
	Other multi-racial	27	0	0	0
	Total Grand Total	374	109	53	2



ROCKFORD

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	2	1	0
	Low (>30% and <=50%)	0	0	0
	Mod (>50% and <=80%)	2	0	0
	Total Low-Mod	4	1	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	4	1	0
Non Housing	Extremely Low (<=30%)	2	0	15
	Low (>30% and <=50%)	11	0	344
	Mod (>50% and <=80%)	13	0	1
	Total Low-Mod	26	0	360
	Non Low-Mod (>80%)	0	0	13
	Total Beneficiaries	26	0	373



ROCKFORD
 Home Disbursements and Unit Completions

Activity Type	Disbursed Amount	Units Completed	Units Occupied
First Time Homebuyers	\$91,252.71	6	6
Existing Homeowners	\$513,326.12	20	20
Total, Homebuyers and Homeowners	\$604,578.83	26	26
Grand Total	\$604,578.83	26	26

Home Unit Completions by Percent of Area Median Income

Activity Type	Units Completed					
	0% - 30%	31% - 50%	51% - 60%	61% - 80%	Total 0% - 60%	Total 0% - 80%
First Time Homebuyers	0	3	1	2	4	6
Existing Homeowners	2	8	3	7	13	20
Total, Homebuyers and Homeowners	2	11	4	9	17	26
Grand Total	2	11	4	9	17	26

Home Unit Reported As Vacant

Activity Type	Reported as Vacant
First Time Homebuyers	0
Existing Homeowners	0
Total, Homebuyers and Homeowners	0
Grand Total	0



ROCKFORD

Home Unit Completions by Racial / Ethnic Category

	First Time Homebuyers		Existing Homeowners	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	4	1	10	1
Black/African American	2	0	10	0
Total	6	1	20	1

	Total, Homebuyers and Homeowners		Grand Total	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	14	2	14	2
Black/African American	12	0	12	0
Total	26	2	26	2



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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	297,287.45
02 ENTITLEMENT GRANT	2,059,278.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	32,323.58
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	247,986.66
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	795.06
08 TOTAL AVAILABLE (SUM, LINES 01-07)	2,637,670.75

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,449,598.05
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	(795.06)
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,448,802.99
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	241,587.86
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,690,390.85
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	947,279.90

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	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,363,942.91
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,363,942.91
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	94.14%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2014 PY: 2015 PY: 2016
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	1,448,802.99
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	1,363,942.91
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	94.14%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	50,000.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	50,000.00
32 ENTITLEMENT GRANT	2,059,278.00
33 PRIOR YEAR PROGRAM INCOME	225,765.69
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	2,285,043.69
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	2.19%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	241,587.86
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	241,587.86
42 ENTITLEMENT GRANT	2,059,278.00
43 CURRENT YEAR PROGRAM INCOME	32,323.58
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	2,091,601.58
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	11.55%



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

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	17	2792	5879577	Discovery Center Museum	05L	LMC	\$50,000.00
					05L	Matrix Code	\$50,000.00
2014	9	2690	5829708	Ramp Building Program	14A	LMH	\$4,135.00
2014	9	2690	5867375	Ramp Building Program	14A	LMH	\$1,245.00
2015	6	2810	5867375	2015 Ramp Building Program	14A	LMH	\$2,980.00
					14A	Matrix Code	\$8,360.00
2015	3	2751	5852865	Rehabilitation Services	14H	LMH	\$40,472.12
2015	3	2751	5875870	Rehabilitation Services	14H	LMH	\$17,580.88
2015	3	2751	5883390	Rehabilitation Services	14H	LMH	\$1,266.09
					14H	Matrix Code	\$59,319.09
2015	3	2750	5852865	Housing Services	14J	LMH	\$262,903.45
2015	3	2750	5875866	Housing Services	14J	LMH	\$11,186.26
2015	3	2750	5875870	Housing Services	14J	LMH	\$70,395.71
2015	3	2750	5879556	Housing Services	14J	LMH	\$91,503.43
2015	3	2750	5883388	Housing Services	14J	LMH	\$1,564.24
2015	3	2750	5883390	Housing Services	14J	LMH	\$27,481.88
2015	3	2750	5887592	Housing Services	14J	LMH	\$1,434.13
2015	3	2750	5887602	Housing Services	14J	LMH	\$22,864.07
2015	3	2750	5888050	Housing Services	14J	LMH	\$8,513.26
2015	3	2750	5894331	Housing Services	14J	LMH	\$1,006.58
2015	3	2750	5898252	Housing Services	14J	LMH	\$141.63
					14J	Matrix Code	\$498,994.64
2014	17	2650	5842707	Code Enforcement	15	LMA	(\$30,037.51)
2014	17	2650	5900976	Code Enforcement	15	LMA	\$30,037.51
2015	11	2752	5852865	Code Enforcement	15	LMA	\$332,651.62
2015	11	2752	5867377	Code Enforcement	15	LMA	\$95,043.32
2015	11	2752	5879556	Code Enforcement	15	LMA	\$95,043.32
2015	11	2752	5883390	Code Enforcement	15	LMA	\$47,521.74
					15	Matrix Code	\$570,260.00
2014	18	2746	5908537	206 N. Main/Vismare LLC	18A	LMA	\$5,522.00
2015	16	2816	5879577	Quality Lodge/4605 E. State Street	18A	LMJ	\$16,377.00
					18A	Matrix Code	\$21,899.00
2015	1	2756	5852865	ED Administration	18B	LMA	\$46,106.62
2015	1	2756	5867379	ED Administration	18B	LMA	\$13,173.32
2015	1	2756	5879556	ED Administration	18B	LMA	\$11,706.69
2015	1	2756	5883390	ED Administration	18B	LMA	\$6,453.37
2015	12	2757	5852865	Economic Development Services	18B	LMA	\$27,078.31
2015	12	2757	5867379	Economic Development Services	18B	LMA	\$7,736.66
2015	12	2757	5879556	Economic Development Services	18B	LMA	\$6,875.03
2015	12	2757	5883390	Economic Development Services	18B	LMA	\$3,790.00
					18B	Matrix Code	\$122,920.00
2015	13	2759	5883408	SET Program	18C	LMCMC	\$11,720.00
2015	13	2759	5908537	SET Program	18C	LMCMC	\$8,280.00
2015	15	2793	5867374	Premier Cuts & Style/Frederick Green	18C	LMCMC	\$9,544.79
2015	15	2793	5879580	Premier Cuts & Style/Frederick Green	18C	LMCMC	\$673.57
2015	15	2793	5908537	Premier Cuts & Style/Frederick Green	18C	LMCMC	\$1,971.82
					18C	Matrix Code	\$32,190.18



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
Total							\$1,363,942.91

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	17	2792	5879577	Discovery Center Museum	05L	LMC	\$50,000.00
							\$50,000.00
Total							\$50,000.00

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	1	2748	5852865	CDBG Administration	21A		\$130,821.91
2015	1	2748	5875866	CDBG Administration	21A		\$3,486.33
2015	1	2748	5875870	CDBG Administration	21A		\$50,195.97
2015	1	2748	5879556	CDBG Administration	21A		\$39,309.24
2015	1	2748	5883388	CDBG Administration	21A		\$391.06
2015	1	2748	5883390	CDBG Administration	21A		\$10,920.19
2015	1	2748	5887592	CDBG Administration	21A		\$358.54
2015	1	2748	5887602	CDBG Administration	21A		\$3,691.11
2015	1	2748	5888050	CDBG Administration	21A		\$2,128.32
2015	1	2748	5894331	CDBG Administration	21A		\$112.93
2015	1	2748	5898252	CDBG Administration	21A		\$19.66
2015	1	2748	5900745	CDBG Administration	21A		\$152.60
							\$241,587.86
Total							\$241,587.86