

2014

Consolidated Annual
Performance and Evaluation
Report (CAPER)



City of Rome
Community Development Department
607 Broad Street
Rome, GA 30161

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.

Summary of Resources and Distribution of Funds

The Consolidated Annual Performance and Evaluation Report (CAPER) is an annual report for the City of Rome's Community Development Block Grant Program (CDBG). The report describes the year-end status of all activities, including some non-CDBG as proposed in the 2014 and other pervious year Action Plans. The report covers the activities that were underway between January 1, 2014 and December 31, 2014.

The City of Rome's Community Development Block Grant (CDBG) allocation for 2014 was \$406,047. At the end of the previous program year (2013) there was a balance in the amount of \$142,459.38 in unexpended CDBG funds.

During the program year, a total amount of \$351,277.85 was expended; \$147,834.41 was spent on housing activities (Rehabilitation, Rehabilitation Program Delivery/Administration and Code Enforcement); \$129,882.64 was spent on sidewalk improvements and \$73,560.81 was spent on general program administration.

Program Targeting

95.61% of the funds expended in 2014 assisted low/moderate income persons and households either directly or through an area basis (per IDIS PR 26 report).

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
Code Enforcement Activities	Non-Housing Community Development	CDBG: \$50,000	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	175	205	117.14%	35	205	585.71%
Economic Development Activities	Non-Housing Community Development		Jobs created/retained	Jobs	5	3	60.00%			
Economic Development Activities	Non-Housing Community Development		Businesses assisted	Businesses Assisted	2	1	50.00%			
Grant Planning and Administration	Affordable Housing Non-Housing Community Development	CDBG: \$81,200	Other	Other	2	1	50.00%	2	1	50.00%
Housing Rehabilitation	Affordable Housing	CDBG: \$100,000	Homeowner Housing Rehabilitated	Household Housing Unit	85	26	30.59%	17	26	152.94%
Public Infrastructure Improvements	Non-Housing Community Development	CDBG: \$174,847	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2000	2000	100.00%	2000	2000	100.00%

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.

2014 was the first year of the City of Rome's most current approved Consolidated Plan which will cover the years of 2014-2018. It is expected that all the goals identified in the Consolidated Plan will be reached during the five year period. There were accomplishments made in 2014 and City staff will continue to work towards the needs identified.

The priority needs identified in the 2014-2018 Consolidated Plan were: Public Improvements and Infrastructure; Housing Rehabilitation; Economic Development Activities and Code Enforcement. All of the needs were addressed in 2014 in the following ways:

- Sidewalk improvements in low-income census tract 6 (North Rome). These improvements were made near the new Community Kitchen that provides a daily lunch for low income individuals at no cost. Many of the individuals that are served are homeless or have no transportation and walk to the facility daily.
- Sidewalk improvements on Broad Street in low-income census tract 11. Funds were budgeted out of 2011, 2012, 2013 and 2014 to complete two phases of this project. It has been delayed and different times for weather etc. over the years. It is planned to have the project completed in the spring of 2015.
- A new Code Enforcement Officer was funded with 2014 funds to manage the targeted code enforcement program in three low-income census tracts of Rome.
- The very successful Minor Repair program assisted 26 low income elderly homeowners with needed repairs. This exceeded the annual goal of 17.
- The City of Rome loaned a new small business (Pro-Performance) \$65,000 out of its local Economic Development Revolving Loan Fund which created three new positions. Two were for low income individuals. This activity was not addressed with CDBG Entitlement funds in 2014 but with local funds.

The 2014 funds were not awarded until June 30, 2014 which only allowed a six month time frame for expenditures. It is expected that during program year 2015 many more accomplishments will be made utilizing both 2014 and 2015 funds.

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
White	7
Black or African American	19
Asian	0
American Indian or American Native	0
Native Hawaiian or Other Pacific Islander	0
Total	26
Hispanic	0
Not Hispanic	26

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

Narrative

There were 26 families directly assisted through the single family rehabilitation program in Rome (Minor Repair Program). The above table represents the racial and ethnic composition of those families. The low/mod individuals assisted in the area benefit activities are included in the demographic information listed below:

Population: 36,303

Race: 57.4 % White; 27.8 % African American; 14.8% Other

Below Poverty Level: 18.1%

The low income census tracts are as follows:

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		1,535,376	72,567

Table 3 – Resources Made Available

Narrative

The following federal funds were made available for the 2009, 2010, 2011, 2012, 2013 and 2014 program years to accomplish the Goals and Objectives described in the 2009-2013 and 2014-2018 Consolidated Plans, and the 2009, 2010, 2011, 2012, 2013 and 2014 Action Plans:

<u>Resources</u>	<u>Amount</u>	<u>Expended</u>	<u>Balance</u>
1. 2009 CDBG Funds	\$508,391	\$508,391	\$0
2. 2009 CDBG-R Funds	\$136,214	\$136,214	\$0
3. 2010 CDBG Funds	\$560,855	\$560,855	\$0
4. 2011 CDBG Funds	\$471,649	\$471,649	\$0
5. 2012 CDBG Funds	\$383,844	\$383,844	\$0
6. 2013 CDBG Funds	\$406,803	\$233,638.03	\$173,164.97
7. 2014 CDBF Funds	\$406,047	\$82,191.55	\$323,855.45

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
51% and greater LMI Census Tracts	55	41	Public Facility Improvements (sidewalks), Targeted Code Enforcement
City-wide Effort		39	Direct Benefit Activities (Economic Development and Housing Rehabilitation)

Table 4 – Identify the geographic distribution and location of investments

Narrative

The Public Facility Projects (sidewalk improvements) and Targeted Code Enforcement Program occur within the low-income census tracts of Rome. The geographic allocation of the City's CDBG funds is guided by the determination that these funds can have the greatest impact when targeted to specific areas and leveraged with other local, state and federal investments. The CDBG LMI map is attached. As provided for at 24 CFR Part 5780.208(a)(1), the City may elect to use these target areas to meet National Objective requirements for selected projects that specifically meet the Area Benefit category of activities.

The Minor Repair Program (housing rehabilitation at or below \$5,000) is available to any qualified household within the City Limits of Rome. This program provides a direct benefit to the families and is based on household income limits.

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 did not directly leverage its 2014 CDBG funds with general funds for projects.

During PY 2014, the City of Rome leveraged \$138,818 in general funds towards the goals of the CDBG program. These funds mainly consisted of general administration funds of the Community Development Department and staff for the South Rome Redevelopment Agency. There were also many in-kind staff hours worked to further these projects in various other City departments such as Engineering Department, Building Inspection Department, , Planning, GIS, Finance, Purchasing and the Public Works Department.

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	0
Number of Non-Homeless households to be provided affordable housing units	0	0
Number of Special-Needs households to be provided affordable housing units	0	0
Total	0	0

Table 5- 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	0	0
Number of households supported through Rehab of Existing Units	17	26
Number of households supported through Acquisition of Existing Units	0	0
Total	17	26

Table 6 - Number of Households Supported

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

The City established a goal to assist 17 homeowners through the Minor Repair Program (housing rehabilitation for low income elderly homeowners at or below \$5,000). The goal was exceeded by providing assistance to 26 homeowners.

Discuss how these outcomes will impact future annual action plans.

The Minor Repair program is a very successful rehabilitation program in the City of Rome. The never ending waiting list and amount of families that are assisted each year are reinforcements that this program is much needed and will continue to be funded.

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	7	0
Low-income	16	0
Moderate-income	3	0
Total	26	0

Table 7 – Number of Persons Served

Narrative Information

In addition to the CDBG funded Minor Repair Program, the City applies for and is awarded HOME funds in a competitive manner through the Georgia Department of Community Affairs (DCA) in an effort to further locally determined housing initiatives.

Currently the Community Development staff is administering a CHIP Moderate Rehabilitation Program grant (housing rehabilitation up to \$25,000) and was recently awarded \$641,200 through a HOME NOFA to construct new single family housing in the South Rome Urban Redevelopment Area on Wilson Ave. This will be completed in partnership with the South Rome Redevelopment Corporation, a non-profit, who will act as the developer. The homes will be sold to income eligible individuals/families.

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

The City of Rome does not receive homeless funds directly from HUD. A number of local service agencies (Salvation Army, Rome Action Ministries, Highland Rivers) and others receive funds from the Georgia Continuum of Care through the Department of Community Affairs and provide programs to assist those that are homeless or at risk. Additionally, local agencies receive support from the Rome/Floyd United Way annual campaign. One local agency, the Open Door Home for Children, also receives support from the Rome and Floyd County Governments. Many local churches also provide support in various ways such as funds, food, clothing, etc.

There is also a privately operated homeless shelter in Rome, the William S. Davies Shelter, which provides a tremendous outreach and needed programs to homeless men. The Davies Shelter is currently underway with a capital fundraising campaign to raise funds to build a new men and women's shelter on property that has been donated to them in the East Rome area. Once completed this will grow their capacity and give them more ability to assist others. This shelter does not currently receive any federal funds.

Addressing the emergency shelter and transitional housing needs of homeless persons

Both homeless shelters in Rome (Salvation Army and William S. Davies) relax their rules during times of extreme weather and operate in an emergency shelter mode to assist those at greater need and risk. The City of Rome did not dedicate any CDBG funds to homeless services or activities in 2014.

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

See above.

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

See above.

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

Actions taken to address the needs of public housing

The City of Rome has not taken any direct actions to address the needs of public housing. Rome has an outstanding public housing authority, the Northwest Georgia Housing Authority (NWGHA), which manages all the public housing in the city limits of Rome. Rome supports the efforts of the housing authority and is always looking for innovative ways to partner together in neighborhood redevelopment.

The following are specific actions taken by Northwest Georgia Housing Authority to improve public housing located in Rome in 2014.

- NWGHA began construction of phase 1 of the Joe Wright Village which will include 32 public housing units and a community center. These units will be built on the site formerly known as the Fairgrounds site where 36 public housing units were demolished in 2011. The acquisition process to obtain nine blighted properties located adjacent to the Fairgrounds property began in 2012 and was completed in 2014.
- Completed construction on a new NWGHA Administration building and is located on the former Hight Homes site.
- Received approval to use NSP funds to purchase and demolish several blighted properties on Maple Avenue and East 12th St. in East Rome. Plans are to rebuild single family and duplex rental units back on the sites. The acquisition and demolition will be completed in 2015.

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

Following is a list of the on-going programs that NWGHA offers to its residents which encourage involvement in the housing authority and offers options to improve their own personal lives.

ONGOING MONTHLY WORKSHOPS-NWGHA hosts monthly workshops at each property for the residents. Topics have included budgeting, parenting, home ownership, and other health related issues.

ADULT LITERACY PROGRAM- The NWGHA Adult Education Program offers GED preparation and adult literacy to anyone in Floyd County. NWGHA provides GED prep classes free of charge to all residents.

ROSS FAMILY CHILDCARE ASSISTANCE PROGRAM-The ROSS program provides residents the opportunity to become self-sufficient and improve his/her quality of life, while ensuring their children are cared for at a quality learning facility at little or no cost to them. During the time they receive childcare subsidies, they are encouraged to obtain/maintain employment and enroll in or continue an educational program (GED, Technical or Community College).

RESIDENT RETENTION-NWGHA case managers work with residents who may be having issues with

housekeeping, utility payments, neighbor disputes, problems with boarders & lodgers, minor lease violation, and community service issues.

OUR STORE-Our Store is a small convenience store, located on Reservoir Drive, operated by the nonprofit NWGHA Resident Council & Resident Advisory Board. It carries cooking and baking essentials, snack items, soft drinks, and basic cleaning products. Our Store employs NWGHA residents through the Legacy Link program.

ROSS NEIGHBORHOOD NETWORKS PROGRAM- The Neighborhood Networks Centers are located at Willingham Village Community Center. The computer lab centers provide residents with access to technology, skills, and the supportive services needed for obtaining their educational and self-sufficiency goals.

APPALACHIAN HOUSING COUNSELING AGENCY- AHCA offers Pre-purchase/Credit counseling, Post-purchase counseling, Home buyer education, Mortgage default & foreclosure prevention, Budget/money management, Rental/affordable housing counseling, and Fair housing workshops to the residents of NWGHA.

HOUSE OF THE CHILDREN ACADEMY- House of the Children is a non-profit licensed daycare and learning center located within one of Rome's largest public housing communities, John Graham Homes. The Center was originally established as a state licensed daycare facility in 2001, and was created to assist low-income families in their efforts to become self-sufficient. HCA transitioned to a Montessori-based early learning center in 2010. It is the mission of the House of the Children Academy to provide a nurturing, safe and caring environment in which the program participants will learn and grow developmentally, fostered by a trained and loving staff.

ROSS Family & Elderly Coordinators- ROSS Family & Elderly Coordinators assist residents in becoming self-sufficient, maintaining their wellbeing and independent living, and improving their overall quality of life. ROSS Services Coordinators are to meet the needs of residents by coordinating services with various service providers and agencies in the area.

Family Self-Sufficiency (FSS) Program- The Family Self-Sufficiency Program (FSS) is a voluntary program offered to residents of Public Housing and Housing Choice Voucher Program (Section 8). The FSS program will assist in providing the resources and referrals to residents in their efforts to become self-sufficient, obtain & maintain employment, and improve their overall quality of life.

Actions taken to provide assistance to troubled PHAs

No actions were taken. NWGHA is not a troubled public housing authority.

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 City of Rome is always reviewing the Unified Land Development Code (ULDC) to see if it meets development trends and the needs of the community, as expressed by both private and public agencies. While siting of personal care homes has not been a problem for our community, we are certainly aware that it has been for some communities. We will continue to monitor conditions within our community, and will take action to proposed ULDC amendments as needed. The Rome/Floyd Planning Commission meets on a monthly basis and all meetings are open to the public. The public is always notified of the meetings in advance and encouraged to attend and participate.

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

The City of Rome focused its efforts in 2014 to replace sidewalks that had fallen into disrepair and were a danger to pedestrian traffic in low income census tracts of Rome; continuing the Minor Repair Program and assisting elderly low income homeowners with much needed repairs to their homes; and implemented a brand new targeted code enforcement program in three low income census tracts to address the growing slum and blight problems. These projects/activities are in underserved areas and low income census tracts that serve those with the greatest needs.

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

James Martin, Rome/Floyd Assistant Building Official, attended training and became a certified Lead Based Paint Risk Assessor early in 2011, and was re-certified in 2014 as required. Having an on staff person allows the City of Rome to provide all testing and clearance for the housing rehabilitation programs. This has greatly reduced the expenses being incurred with an outside lead based paint consultant. This has also increased the staff's general knowledge of the lead based paint process and made the housing programs run more efficiently.

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

Taking into consideration factors over which the City has control and using its limited CDBG funds for public facility improvements, housing rehabilitation and targeted code enforcement, the City did not establish an antipoverty strategy in 2014 and does not anticipate doing so for the period of the current 2014-2018 Consolidated Plan.

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

The City of Rome Community Development Department has encouraged partnerships with many service agencies as well as with Floyd County Government, Northwest Georgia Regional Commission and the State of Georgia (particularly the Department of Community Affairs and the Department of Transportation). This Institutional Structure has served the City well and continues to do so. The City continues to work closely with these partners and communicates with them on a regular basis. There are no gaps at this time.

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

No specific actions were taken by the City.

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

The City of Rome contracted with WFN Consulting in the summer of 2013 to draft a new, updated Analysis of Impediments to Fair Housing Choice to be in alignment with the new 2014-2018 Consolidated Plan. The new AI identifies five local impediments with recommendations for actions to address. The impediments are summarized below:

- Limited supply of decent, accessible and affordable housing
- Uneven distribution of community resources
- Restrictive zoning provisions
- Local attitudes resisting fair housing opportunities
- Lack of Fair Housing education

The City of Rome has taken action on the following to address the impediments in 2014:

Limited supply of decent, accessible and affordable housing

- Supported a tax credit application by resolution that was submitted to DCA in 2014 by Laurel Street Residential and the South Rome Redevelopment Corporation to construct 84 new rental housing units in the South Rome Urban Redevelopment area and named it its highest priority. The application was not funded in 2014. Plans are to re-submit it in 2015.
- Received \$641,200 in HOME funds to construct new single family affordable housing (5 units) to be sold to those at or below 80% AMI. The application was submitted and awarded in 2014. Construction should be underway in 2015.

Uneven distribution of community resources

- Some individuals believed that the South Rome area was receiving too many funds and projects. The City has not reduced its efforts in the South Rome area but has begun the process of developing an Urban Redevelopment Plan for North Rome and is using CDBG funds for sidewalk repairs in this census tract. The City is also working with the Northwest GA Housing Authority to make improvements in the East Rome Urban Redevelopment area through Code Enforcement, slum/blight removal, etc.

Restrictive zoning provisions

- The City of Rome is always reviewing the Unified Land Development Code (ULDC) to see if it meets development trends and the needs of the community, as expressed by both private and public agencies. While siting of personal care homes has not been a problem for our community, we are certainly aware that it has been for some communities. We will continue to monitor conditions within our community, and will take action to proposed ULDC amendments as needed. The Rome/Floyd Planning Commission meets on a monthly basis and all meetings are open to the public.

Local attitudes resisting fair housing opportunities and Lack of Fair Housing education

Community Development staff attended many Fair Housing Training opportunities in 2014:

- April 30, 2014- NWGHA and Appalachian Housing Fair Housing Symposium
- May 5, 2014- National Community Development Association CDBG Basics, Training for Practitioners (section on Fair Housing)
- August 21, 2014- Roswell GA hosted a Fair Housing Training
- September 4, 2014- DCA recipients' workshop (HOME) Fair Housing Session
- September 27, 2014- DCA Housing Workshop- Fair Housing Session
- October 22, 2014- City of Rome staff hosted a Fair Housing table to provide information to the public at the South Rome Redevelopment Corporation Community Resource Fair.

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

2014 was the 11th year of the City's participation in the CDBG Entitlement program. The City continues to monitor its CDBG program regularly throughout the program year, and staff regularly updates the City Manager's Office, the Rome City Commission (through the Community Development Services Committee monthly meeting), and other departments involved in the administration of on-going activities.

In 2014, staff continued to review procedures for record-keeping, procurement, contracting and other processes in anticipation of future HUD monitoring reviews. Particular emphasis was placed on using HUD's established monitoring checklists, where they exist, to structure the City CDBG Program records. These documents, as well as policies and procedures for managing the program are available in the City's CDBG Program Policies and Procedures manual.

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.

2015 Action Plan

The City followed its Citizen Participation Plan to develop the 2015 Action Plan, including a public hearing at on Monday, October 20, 2014 to receive comments and input. The plan was also reviewed and discussed at the Community Development Services Committee meetings held on August 6, 2014 and October 1, 2014. These meetings are also advertised and open to the public each month. A summary of the proposed activities was published in the Rome News Tribune on October 9, 2014 and began an official 30 day public comment period. The 2015 Action Plan was posted on the City of Rome website and was available through the Community Development office. No public comments were received on the creation of the 2015 Action Plan.

2011 and 2014 Action Plan Amendments

The City followed its Citizen Participation Plan in amending the 2011 and 2014 Action Plans. A public hearing was held on May 5, 2014 to discuss the proposed changes. A summary was posted in the Rome News Tribune on April 12, 2014 and began an official 30 day public comment period. The amended plans were available on the City of Rome website and through the Community Development office. No public comments were received.

2014 CAPER

The City followed its Citizen Participation Plan in the creation of the 2014 Consolidated Annual Performance and Evaluation Report (CAPER). A public hearing was held on March 2, 2015 to discuss the report. The public hearing was advertised in the Rome News Tribune on February 23, 2015 which began an official 15 day public comment period. The report was published on the City of Rome website and was available through the Community Development Department. The report was also discussed during the March 4, 2015 Community Development Services Committee meeting. No public comments were received.

All the CDBG Entitlement documents (Consolidated Plan, Action Plan and CAPER) are published and accessible through the City of Rome website. The City uses its official news organ, the Rome News Tribune, to notify the public of meetings, hearings, etc. The news media is also notified of these events during an email contact list.

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.

There have been no changes to the City's program objectives.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

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	ROME
Organizational DUNS Number	075863951
EIN/TIN Number	586000653
Identify the Field Office	ATLANTA
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	

ESG Contact Name

Prefix
First Name
Middle Name
Last Name
Suffix
Title

ESG Contact Address

Street Address 1
Street Address 2
City
State
ZIP Code -
Phone Number
Extension
Fax Number
Email Address

ESG Secondary Contact

Prefix
First Name
Last Name
Suffix
Title
Phone Number
Extension
Email Address

2. Reporting Period—All Recipients Complete

Program Year Start Date	01/01/2014
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CAPER

20

Program Year End Date

12/31/2014

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

Subrecipient or Contractor Name

City

State

Zip Code

DUNS Number

Is subrecipient a victim services provider

Subrecipient Organization Type

ESG Subgrant or Contract Award Amount

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 8 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 9 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 10 – Shelter Information

4d. Street Outreach

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 11 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 12 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	
Female	
Transgender	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 13 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	
18-24	
25 and over	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 14 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans				
Victims of Domestic Violence				
Elderly				
HIV/AIDS				
Chronically Homeless				
Persons with Disabilities:				
Severely Mentally Ill				
Chronic Substance Abuse				
Other Disability				
Total (unduplicated if possible)				

Table 15 – Special Population Served

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

10. Shelter Utilization

Number of New Units – Rehabbed	
Number of New Units – Conversion	
Total Number of bed - nighths available	
Total Number of bed - nights provided	
Capacity Utilization	

Table 16 – Shelter Capacity

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

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2012	2013	2014
Expenditures for Rental Assistance			
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation & Stabilization Services - Services			
Expenditures for Homeless Prevention under Emergency Shelter Grants Program			
Subtotal Homelessness Prevention			

Table 17 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2012	2013	2014
Expenditures for Rental Assistance			
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation & Stabilization Services - Services			
Expenditures for Homeless Assistance under Emergency Shelter Grants Program			
Subtotal Rapid Re-Housing			

Table 18 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2012	2013	2014
Essential Services			
Operations			
Renovation			
Major Rehab			
Conversion			
Subtotal			

Table 19 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2012	2013	2014
Street Outreach			
HMIS			
Administration			

Table 20 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2012	2013	2014

Table 21 - Total ESG Funds Expended

11f. Match Source

	2012	2013	2014
Other Non-ESG HUD Funds			
Other Federal Funds			
State Government			
Local Government			
Private Funds			
Other			
Fees			
Program Income			
Total Match Amount			

Table 22 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2012	2013	2014

Table 23 - Total Amount of Funds Expended on ESG Activities

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 ROME, GA

REPORT FOR CPD PROGRAM CDBG, CDBG-R
 PGM YR ALL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1994	2	CONVERTED CDBG ACTIVITIES	2	CDBG COMMITTED FUNDS ADJUSTMENT	Open	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
		Program Total				CDBG	\$0.00	\$0.00	\$0.00
		1994 Total					\$0.00	\$0.00	\$0.00
2004	1	GENERAL PROGRAM ADMINISTRATION	5	ADMINISTRATION/PLANNING	Completed	CDBG	\$110,000.00	\$110,000.00	\$0.00
		Project Total					\$110,000.00	\$110,000.00	\$0.00
	2	PUBLIC FACILITIES	6	SIDEWALK IMPROVEMENTS	Completed	CDBG	\$94,520.04	\$94,520.04	\$0.00
			8	WOODBINE AVENUE SIDEWALK IMPROVEMENTS	Completed	CDBG	\$31,710.97	\$31,710.97	\$0.00
			10	WATER IMPROVEMENTS	Completed	CDBG	\$31,831.75	\$31,831.75	\$0.00
		Project Total					\$158,062.76	\$158,062.76	\$0.00
	3	OLD MAIN HIGH COMMUNITY CENTER	7	COMMUNITY CENTER	Completed	CDBG	\$268,192.45	\$268,192.45	\$0.00
		Project Total					\$268,192.45	\$268,192.45	\$0.00
	4	SOUTH ROME GATEWAY PARK	9	GATEWAY PARK	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
		Program Total				CDBG	\$536,255.21	\$536,255.21	\$0.00
		2004 Total					\$536,255.21	\$536,255.21	\$0.00
2005	1	GENERAL PROGRAM ADMINISTRATION	11	ADMINISTRATION/PLANNING	Completed	CDBG	\$71,278.00	\$71,278.00	\$0.00
		Project Total					\$71,278.00	\$71,278.00	\$0.00
	2	OLD MAIN HIGH COMMUNITY CENTER	12	COMMUNITY CENTER	Completed	CDBG	\$480,880.00	\$480,880.00	\$0.00
		Project Total					\$480,880.00	\$480,880.00	\$0.00
	3	SOUTH ROME GATEWAY PARK	13	GATEWAY PARK	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	4	PARKS HOKE PARK	14	PARKS HOKE PARK	Completed	CDBG	\$30,000.00	\$30,000.00	\$0.00
		Project Total					\$30,000.00	\$30,000.00	\$0.00
		Program Total				CDBG	\$582,158.00	\$582,158.00	\$0.00
		2005 Total					\$582,158.00	\$582,158.00	\$0.00
2006	1	GENERAL ADMINISTRATION	15	ADMINISTRATION AND PLANNING	Completed	CDBG	\$102,463.00	\$102,463.00	\$0.00
		Project Total					\$102,463.00	\$102,463.00	\$0.00
	2	YOUTH ROME REDEVELOPMENT PROJECT	16	ACQUISITION	Completed	CDBG	\$23,889.70	\$23,889.70	\$0.00
			17	RELOCATION	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			18	DEMOLITION	Completed	CDBG	\$8,454.94	\$8,454.94	\$0.00
		Project Total					\$32,344.64	\$32,344.64	\$0.00
	3	SOUTH ROME YOUTH CENTER	19	SOUTH ROME YOUTH CENTER	Completed	CDBG	\$169,927.54	\$169,927.54	\$0.00
		Project Total					\$169,927.54	\$169,927.54	\$0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 ROME, GA

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance	
2006	4	REHABILITATION OF PRIVATE PROPERTIES	20	EMERGENCY REPAIR PROGRAM	Completed	CDBG	\$111,545.06	\$111,545.06	\$0.00	
			21	REHABILITATION ADMINISTRATION	Completed	CDBG	\$40,000.00	\$40,000.00	\$0.00	
		Project Total					\$151,545.06	\$151,545.06	\$0.00	
	5	OLD MAIN HIGH	22	OLD MAIN HIGH COMMUNITY CENTER	Completed	CDBG	\$70,643.76	\$70,643.76	\$0.00	
			23	OLD MAIN HIGH COMMUNITY CENTER	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
			Project Total				\$70,643.76	\$70,643.76	\$0.00	
	Program Total				CDBG	\$526,924.00	\$526,924.00	\$0.00		
	2006 Total					\$526,924.00	\$526,924.00	\$0.00		
	2007	1	PLANNING AND ADMINISTRATION	24	PLANNING AND ADMINISTRATION	Completed	CDBG	\$72,315.00	\$72,315.00	\$0.00
				Project Total				\$72,315.00	\$72,315.00	\$0.00
2		SOUTH ROME YOUTH CENTER	25	SOUTH ROME YOUTH CENTER	Completed	CDBG	\$259,168.00	\$259,168.00	\$0.00	
			Project Total				\$259,168.00	\$259,168.00	\$0.00	
3		MINOR REPAIR PROGRAM	26	MINOR REPAIR PROGRAM	Completed	CDBG	\$85,000.00	\$85,000.00	\$0.00	
			29	MINOR REPAIR PROGRAM ADMINISTRATION	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00	
			Project Total				\$100,000.00	\$100,000.00	\$0.00	
4		PENNINGTON PLACE	27	RENTAL REVITALIZATION PROJECT	Completed	CDBG	\$14,490.00	\$14,490.00	\$0.00	
			41	PENNINGTON PLACE CONSTRUCTION	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
			42	PROJECT CONSTRUCTION	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
			43	PENNINGTON PLACE DEMOLITION	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
Project Total				\$14,490.00	\$14,490.00	\$0.00				
5		SOUTH ROME INTERIM ASSISTANCE	28	INTERIM ASSISTANCE	Completed	CDBG	\$600.00	\$600.00	\$0.00	
			Project Total				\$600.00	\$600.00	\$0.00	
6		SOUTH BLANCHE AVE DRAINAGE IMPROVEMENTS	30	SOUTH BLANCHE AVE DRAINAGE IMPROVEMENTS	Completed	CDBG	\$77,595.00	\$77,595.00	\$0.00	
			31	SOUTH BLANCHE DRAINAGE IMPROVEMENTS	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
	Project Total				\$77,595.00	\$77,595.00	\$0.00			
Program Total				CDBG	\$524,168.00	\$524,168.00	\$0.00			
2007 Total					\$524,168.00	\$524,168.00	\$0.00			
2008	1	GENERAL ADMINISTRATION	32	ADMINISTRATION	Completed	CDBG	\$80,000.00	\$80,000.00	\$0.00	
			Project Total				\$80,000.00	\$80,000.00	\$0.00	
	2	PLANNING	33	PLANNING	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00	
			Project Total				\$20,000.00	\$20,000.00	\$0.00	
	3	CONTINGENCY	34	CONTINGENCY	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
			Project Total				\$0.00	\$0.00	\$0.00	
	4	SOUTH ROME YOUTH CENTER	35	SOUTH ROME YOUTH CENTER	Completed	CDBG	\$79,936.00	\$79,936.00	\$0.00	
			Project Total				\$79,936.00	\$79,936.00	\$0.00	
	5	MINOR REPAIR	36	PROGRAM ADMINISTRATION	Completed	CDBG	\$13,233.06	\$13,233.06	\$0.00	
			37	MINOR REPAIR PROGRAM	Completed	CDBG	\$36,766.94	\$36,766.94	\$0.00	

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 ROME, GA

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2008	5	Project Total					\$50,000.00	\$50,000.00	\$0.00
	6	HISTORIC PRESERVATION	38	HISTORIC PRESERVATION	Completed	CDBG	\$100,000.00	\$100,000.00	\$0.00
		Project Total					\$100,000.00	\$100,000.00	\$0.00
	7	LYONS DRIVE STREET IMPROVEMENTS	39	LYONS DRIVE STREET IMPROVEMENTS	Completed	CDBG	\$148,364.79	\$148,364.79	\$0.00
		Project Total					\$148,364.79	\$148,364.79	\$0.00
	8	SOUTH ROME PROPERTY	40	SOUTH ROME PROPERTY ACQUISITION	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	9	KINGFISHER TRAIL & BRIDGE	55	KINGFISHER TRAIL & BRIDGE	Completed	CDBG	\$111,999.79	\$111,999.79	\$0.00
		Project Total					\$111,999.79	\$111,999.79	\$0.00
	Program Total				CDBG	\$590,300.58	\$590,300.58	\$0.00	
	2008 Total					\$590,300.58	\$590,300.58	\$0.00	
2009	1	KINGFISHER TRAIL & BRIDGE	44	KINGFISHER TRAIL & BRIDGE	Completed	CDBG	\$24,214.00	\$24,214.00	\$0.00
		Project Total					\$24,214.00	\$24,214.00	\$0.00
	2	MINOR REPAIR PROGRAM	45	MINOR REPAIR ADMINISTRATION	Completed	CDBG	\$27,275.00	\$27,275.00	\$0.00
			46	MINOR REPAIR PROJECT	Completed	CDBG	\$47,725.00	\$47,725.00	\$0.00
			81	Minor Repairs to 16 Westdale Ave	Completed	CDBG	\$4,950.00	\$4,950.00	\$0.00
			82	Minor Repairs to 427 Cedar Ave	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			83	Minor Repairs to 520 East 14th Street	Completed	CDBG	\$4,000.00	\$4,000.00	\$0.00
			84	Minor Repairs to 302 Pennington Ave	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			86	Minor Repairs to 18 Westlyn Drive	Completed	CDBG	\$4,400.00	\$4,400.00	\$0.00
		Project Total					\$98,350.00	\$98,350.00	\$0.00
	3	K-A-B CENTER ROOF	47	KAB CENTER ROOF	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		Project Total					\$10,000.00	\$10,000.00	\$0.00
	4	LYONS DRIVE STREET IMPROVEMENTS	48	LYONS DRIVE STREET IMPROVEMENTS	Completed	CDBG	\$75,786.00	\$75,786.00	\$0.00
		Project Total					\$75,786.00	\$75,786.00	\$0.00
	5	DESOTO THEATER ROOF	49	DESOTO THEATER ROOF	Completed	CDBG	\$100,000.00	\$100,000.00	\$0.00
		Project Total					\$100,000.00	\$100,000.00	\$0.00
	6	BRANHAM/PENNINGTON AVENUE DESIGN	50	Design Street Improvements	Canceled	CDBG	\$0.00	\$0.00	\$0.00
	Project Total					\$0.00	\$0.00	\$0.00	
7	BOAT DOCK	51	BOAT DOCK	Completed	CDBG	\$98,363.00	\$98,363.00	\$0.00	
	Project Total					\$98,363.00	\$98,363.00	\$0.00	
8	GENERAL ADMINISTRATION AND PLANNING	52	ADMINISTRATION/PLANNING	Completed	CDBG	\$101,678.00	\$101,678.00	\$0.00	
	Project Total					\$101,678.00	\$101,678.00	\$0.00	
9	CDBG-R Lyons Drive Street Improvements	53	Lyons Drive Street Improvements	Completed	CDBG-R	\$132,955.70	\$132,955.70	\$0.00	
		56	Administration- Lyons Drive CDBG-R	Completed	CDBG-R	\$3,258.30	\$3,258.30	\$0.00	
	Project Total					\$136,214.00	\$136,214.00	\$0.00	
	Program Total				CDBG	\$508,391.00	\$508,391.00	\$0.00	

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 ROME, GA

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2009	Program Total					CDBG-R	\$136,214.00	\$136,214.00	\$0.00
	2009 Total						\$644,605.00	\$644,605.00	\$0.00
2010	1	Planning and Administration	57	Planning and Admin	Completed	CDBG	\$100,000.00	\$100,000.00	\$0.00
		Project Total					\$100,000.00	\$100,000.00	\$0.00
	2	MINOR REPAIR PROGRAM	60	Rehabilitation Administration	Completed	CDBG	\$18,170.00	\$18,170.00	\$0.00
			62	Minor Repairs to 302 Walter Street	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			63	Minor Repairs to 14 Landrum Place	Completed	CDBG	\$4,955.00	\$4,955.00	\$0.00
			64	Minor Repairs to 106 Charles Street	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			65	Minor Repairs to 326 Reservoir St.	Completed	CDBG	\$3,175.00	\$3,175.00	\$0.00
			66	Minor Repairs to 500 Kingston Ave	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			67	Minor Repairs to 1803 High St	Completed	CDBG	\$4,485.00	\$4,485.00	\$0.00
			68	Minor Repairs to 115 E. 11th Street	Completed	CDBG	\$4,690.00	\$4,690.00	\$0.00
			69	Emergency Repairs to 520 E. 14th Street	Completed	CDBG	\$1,000.00	\$1,000.00	\$0.00
			70	Minor Repairs to 11 Camp Street	Completed	CDBG	\$4,980.00	\$4,980.00	\$0.00
			71	Minor Repairs to 111 East 11th Street	Completed	CDBG	\$4,985.00	\$4,985.00	\$0.00
			72	Minor Repairs to 913 Walnut Avenue	Completed	CDBG	\$3,560.00	\$3,560.00	\$0.00
			73	Minor Repairs to 411 East 10th Street	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			74	Minor Repairs to 15 Wheeler Street	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			96	Minor Repairs to 206 E 16th Street	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			105	Minor Repairs to 503 Branham Ave	Completed	CDBG	\$1,718.52	\$1,718.52	\$0.00
		Project Total					\$81,718.52	\$81,718.52	\$0.00
	3	LYONS DRIVE STREET IMPROVEMENTS	58	Lyons Drive Street Improvements	Completed	CDBG	\$156,161.83	\$156,161.83	\$0.00
		Project Total					\$156,161.83	\$156,161.83	\$0.00
	4	Etowah Terrace Project	61	Etowah Terrace Street Improvements	Completed	CDBG	\$222,974.48	\$222,974.48	\$0.00
		Project Total					\$222,974.48	\$222,974.48	\$0.00
	Program Total					CDBG	\$560,854.83	\$560,854.83	\$0.00
	2010 Total						\$560,854.83	\$560,854.83	\$0.00
2011	1	Planning and Administration	75	Planning and Admin	Completed	CDBG	\$94,000.00	\$94,000.00	\$0.00
		Project Total					\$94,000.00	\$94,000.00	\$0.00
	2	Minor Repair Program	77	Rehabilitation Administration	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00
			78	Minor Repairs to 9 Pine Street	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			79	Minor Repairs to 620 Pennington Avenue	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			80	Minor Repairs to 1 Crawford Street	Completed	CDBG	\$4,856.00	\$4,856.00	\$0.00
			85	Minor Repairs to 26 Crescent Ave	Completed	CDBG	\$4,830.00	\$4,830.00	\$0.00
			87	Minor Repairs to 100 Porter Street	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			88	Minor Repairs to 116 Wilson Ave	Completed	CDBG	\$4,645.00	\$4,645.00	\$0.00
			89	Minor Repairs to 1288 Martin Luther King Blvd	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			91	Minor Repairs to 4 Butler Street	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 ROME, GA

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance		
2011	2	Minor Repair Program	92	Minor Repairs to106 General Ave	Completed	CDBG	\$4,825.00	\$4,825.00	\$0.00		
			93	Minor Repairs to 305 Hardy Ave.	Completed	CDBG	\$4,950.00	\$4,950.00	\$0.00		
			94	Minor Repairs to 533 Branham Ave.	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00		
			95	Minor Repairs to 317 Greenwood Ave	Completed	CDBG	\$4,935.00	\$4,935.00	\$0.00		
			107	Minor Repairs to 905 South Broad Street	Completed	CDBG	\$959.00	\$959.00	\$0.00		
			121	Minor Repairs to 12 Mountain Chase Rd	Completed	CDBG	\$4,951.00	\$4,951.00	\$0.00		
			122	Minor Repairs to 106 Penncrest Drive	Completed	CDBG	\$4,631.37	\$4,631.37	\$0.00		
			145	Minor Repairs to 3 E. 9th Street	Completed	CDBG	\$3,950.00	\$3,950.00	\$0.00		
			146	Minor Repairs to 20 Harvey Street	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00		
			147	Minor Repairs to 420 Wilson Ave	Completed	CDBG	\$4,505.00	\$4,505.00	\$0.00		
	Project Total							\$98,037.37	\$98,037.37	\$0.00	
	3	Sidewalk Projects	76	Broad Street Sidewalk Replacement- Phase 1 (200-300 blocks)	Completed	CDBG	\$252,649.00	\$252,649.00	\$0.00		
			90	West Third Street Sidewalk	Canceled	CDBG	\$0.00	\$0.00	\$0.00		
			119	Broad Street Sidewalk Replacement-Phase 2	Completed	CDBG	\$30,000.00	\$30,000.00	\$0.00		
	Project Total							\$282,649.00	\$282,649.00	\$0.00	
	Program Total						CDBG	\$474,686.37	\$474,686.37	\$0.00	
	2011 Total							\$474,686.37	\$474,686.37	\$0.00	
	2012	1	Planning and Administration	97	Planning and Admin	Completed	CDBG	\$76,700.00	\$76,700.00	\$0.00	
				Project Total							\$76,700.00
		2	Rehabilitation- Single Family Residential	100	Rehabilitation Administration	Completed	CDBG	\$12,000.00	\$12,000.00	\$0.00	
101				Minor Repairs to 17 Westdale Ave.	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00		
102				Minor Repairs to 122 Sheridan Drive	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00		
103				Minor Repairs to 18 W. Forrest Street	Completed	CDBG	\$4,915.00	\$4,915.00	\$0.00		
104				Minor Repairs to 503 Branham Ave	Completed	CDBG	\$751.48	\$751.48	\$0.00		
106				Minor Repairs to 905 South Broad Street	Completed	CDBG	\$3,563.00	\$3,563.00	\$0.00		
108				Minor Repairs to 10 Chester Ave	Completed	CDBG	\$4,925.00	\$4,925.00	\$0.00		
109				Minor Repairs to 37 Washington Drive	Completed	CDBG	\$4,900.00	\$4,900.00	\$0.00		
110				Minor Repairs to 204 E 14th Street	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00		
111				Minor Repairs to 512 Nixon Ave	Completed	CDBG	\$4,985.00	\$4,985.00	\$0.00		
112				Minor Repairs to 415 Nixon Ave	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00		
113				Minor Repairs to 1406 Nelm Street	Completed	CDBG	\$4,733.00	\$4,733.00	\$0.00		
114	Minor Repairs to 13 Worsham Street	Completed	CDBG	\$4,830.00	\$4,830.00	\$0.00					
115	Minor Repairs to 217 Coosawattee Ave	Completed	CDBG	\$4,625.00	\$4,625.00	\$0.00					
116	Minor Repairs to 17 Notasulga Dr	Completed	CDBG	\$4,500.00	\$4,500.00	\$0.00					
117	Minor Repairs to 414 Harper Ave	Completed	CDBG	\$4,900.00	\$4,900.00	\$0.00					
118	Minor Repairs to 202 Porter St	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00					
123	Minor Repairs to 406 E. 17th St	Completed	CDBG	\$4,970.00	\$4,970.00	\$0.00					
124	Minor Repairs to 103 Coker Drive	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00					

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 ROME, GA

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2012	2	Rehabilitation- Single Family Residential	125	Minor Repairs to 506 W 12th Street	Completed	CDBG	\$4,350.00	\$4,350.00	\$0.00
			126	Minor Repairs to 8 Charlton Street	Completed	CDBG	\$4,220.00	\$4,220.00	\$0.00
			127	Minor Repairs to 1907 Nelm Street	Completed	CDBG	\$4,900.00	\$4,900.00	\$0.00
			Project Total				\$108,067.48	\$108,067.48	\$0.00
	3	Sidewalk Projects	98	Broad Street Sidewalk- Phase 1 (200-300 Blocks)	Completed	CDBG	\$100,000.00	\$100,000.00	\$0.00
			120	Broad Street Sidewalk Replacement-Phase 2	Completed	CDBG	\$102,144.00	\$102,144.00	\$0.00
			Project Total				\$202,144.00	\$202,144.00	\$0.00
	4	City-wide Demolition Program	99	Demolition of blighted properties	Canceled	CDBG	\$0.00	\$0.00	\$0.00
				Project Total			\$0.00	\$0.00	\$0.00
		Program Total				CDBG	\$386,911.48	\$386,911.48	\$0.00
	2012 Total					\$386,911.48	\$386,911.48	\$0.00	
2013	1	Planning and Administration	128	Planning and Admin	Open	CDBG	\$81,360.00	\$32,536.20	\$48,823.80
				Project Total			\$81,360.00	\$32,536.20	\$48,823.80
	2	Rehabilitation- Single Family Residential	130	Rehabilitation Administration	Open	CDBG	\$15,000.00	\$12,136.72	\$2,863.28
			131	Minor Repairs to 222 Grady Ave	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			132	Minor Repairs to 102 Kenwood Ave	Completed	CDBG	\$4,969.00	\$4,969.00	\$0.00
			133	Minor Repairs to 106 King Bee Circle	Completed	CDBG	\$4,570.00	\$4,570.00	\$0.00
			134	Minor Repairs to 104 Penncrest Drive	Completed	CDBG	\$4,970.00	\$4,970.00	\$0.00
			135	Minor Repairs to 108 Penncrest Drive	Completed	CDBG	\$4,960.00	\$4,960.00	\$0.00
			136	Minor Repairs to 505 Division Street	Completed	CDBG	\$4,991.00	\$4,991.00	\$0.00
			137	Minor Repairs to 344 Ross Street	Completed	CDBG	\$4,966.00	\$4,966.00	\$0.00
			138	Minor Repairs to 108 Echota Circle	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			139	Minor Repairs to 219 Church Street	Completed	CDBG	\$4,975.00	\$4,975.00	\$0.00
			140	Minor Repairs to 5 Piedmont Ave	Completed	CDBG	\$4,985.00	\$4,985.00	\$0.00
			141	Minor Repairs to 4 Charles Street	Completed	CDBG	\$3,880.00	\$3,880.00	\$0.00
			142	Minor Repairs to 100 Pineway Drive	Completed	CDBG	\$4,730.00	\$4,730.00	\$0.00
			143	Minor Repairs to 310 Myrtle Street	Completed	CDBG	\$4,991.00	\$4,991.00	\$0.00
			144	Minor Repairs to 204 Pennington Ave	Completed	CDBG	\$4,984.00	\$4,984.00	\$0.00
			148	Minor Repairs to 109 Penncrest Drive	Completed	CDBG	\$4,679.50	\$4,679.50	\$0.00
			149	Minor Repairs to 122 Ross Street	Completed	CDBG	\$4,910.00	\$4,910.00	\$0.00
			154	Minor Repairs to 226 Watters Street	Completed	CDBG	\$4,950.00	\$4,950.00	\$0.00
155	Minor Repairs to 212 Church Street	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00			
		Project Total				\$102,510.50	\$99,647.22	\$2,863.28	
3	Sidewalk Projects	129	Broad Street Sidewalk Replacement-Phase 2	Open	CDBG	\$215,443.00	\$93,965.11	\$121,477.89	
			Project Total			\$215,443.00	\$93,965.11	\$121,477.89	
	Program Total				CDBG	\$399,313.50	\$226,148.53	\$173,164.97	
	2013 Total					\$399,313.50	\$226,148.53	\$173,164.97	
2014	1	Sidewalk Improvement Project	152	North Rome Sidewalk Improvement	Open	CDBG	\$174,847.00	\$24,279.42	\$150,567.58

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 ROME, GA

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2014	1	Project Total					\$174,847.00	\$24,279.42	\$150,567.58
	2	Rehabilitation- Single Family	153	Minor Rehabilitation Administration	Open	CDBG	\$15,000.00	\$0.00	\$15,000.00
			156	Minor Repairs to 23 Reece Street	Completed	CDBG	\$4,846.00	\$4,846.00	\$0.00
			157	Minor Repairs to 106 Smith Street	Completed	CDBG	\$4,925.00	\$4,925.00	\$0.00
			158	Minor Repairs to 206 Wilson Ave	Completed	CDBG	\$4,995.00	\$4,995.00	\$0.00
			159	Minor Repairs to 35 Paris Drive	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			160	Minor Repairs to 411 Branham Ave	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			161	Minor Repairs to 301 E 15th Street	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			162	Minor Repairs to 18 Harvey Street	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			163	Minor repairs to 412 North Ave	Completed	CDBG	\$4,900.00	\$4,900.00	\$0.00
			164	Minor repairs to 1705 Flannery Street	Open	CDBG	\$4,900.00	\$4,900.00	\$0.00
			165	Minor repairs to 105 Grover Street	Open	CDBG	\$4,915.00	\$0.00	\$4,915.00
		Project Total					\$64,481.00	\$44,566.00	\$19,915.00
	3	Administration and Planning	151	Administration and Planning	Open	CDBG	\$81,200.00	\$0.00	\$81,200.00
		Project Total					\$81,200.00	\$0.00	\$81,200.00
	4	Code Enforcement	150	Targeted Code Enforcement Program	Open	CDBG	\$50,000.00	\$13,346.13	\$36,653.87
		Project Total					\$50,000.00	\$13,346.13	\$36,653.87
	Program Total					CDBG	\$370,528.00	\$82,191.55	\$288,336.45
	2014 Total						\$370,528.00	\$82,191.55	\$288,336.45
Program Grand Total						CDBG	\$5,460,490.97	\$4,998,989.55	\$461,501.42
Grand Total						CDBG-R	\$136,214.00	\$136,214.00	\$0.00
							\$5,596,704.97	\$5,135,203.55	\$461,501.42



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 1

PGM Year: 2011
Project: 0001 - Planning and Administration
IDIS Activity: 75 - Planning and Admin
Status: Completed 3/19/2014 12:00:00 AM
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 09/16/2011

Description:
 This activity will fund portions of the Community Development Department in oversight, management, monitoring and coordination of the activities funded in 2011 CDBG.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$94,000.00	\$0.00	\$94,000.00
Total			\$94,000.00	\$0.00	\$94,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Income Category:

Owner Renter Total Person



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2014
ROME

Date: 10-Feb-2015
Time: 11:02
Page: 2

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.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 3

PGM Year: 2011
Project: 0003 - Sidewalk Projects
IDIS Activity: 90 - West Third Street Sidewalk

Status: Canceled 4/10/2014 11:40:55 AM
Location: 300 W 3rd St SW Rome, GA 30165-2803

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

Initial Funding Date: 05/22/2012

Description:
 This activity will fund placement of a new sidewalk from the top of the river levee to West Third Street and will provide needed pedestrian access to the trail system, Floyd Medical Center, Barron Stadium and other park facilities.

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

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 2,412
 Census Tract Percent Low / Mod: 63.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	This project has been delayed and no activity took place in 2012. This sidewalk will be constructed adjacent to property where a new hotel will be constructed and new jobs created. The hotel designs were not completed in 2012 which has held up the design for the project on the adjacent property. The project will be under design by summer 2013 and construction should be complete by spring 2014.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 4

PGM Year: 2012
Project: 0001 - Planning and Administration
IDIS Activity: 97 - Planning and Admin
Status: Completed 12/18/2014 12:00:00 AM
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 08/16/2012

Description:
 This activity will fund portions of the Community Development Department in oversight, management, monitoring and coordination of the activities funded in 2012 CDBG.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$76,700.00	\$41,114.61	\$76,700.00
Total			\$76,700.00	\$41,114.61	\$76,700.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
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U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2014
ROME

Date: 10-Feb-2015
Time: 11:02
Page: 5

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.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 6

PGM Year: 2012
Project: 0002 - Rehabilitation- Single Family Residential
IDIS Activity: 100 - Rehabilitation Administration

Status: Completed 7/7/2014 12:00:00 AM **Objective:** Create suitable living environments
Location: City wide rehabilitation Rome, GA 30161 **Outcome:** Sustainability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMH

Initial Funding Date: 08/16/2012

Description:
 Funds will be used to administer the Minor Repair Program.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$12,000.00	\$2,579.77	\$12,000.00
Total			\$12,000.00	\$2,579.77	\$12,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Income Category:

Owner Renter Total Person



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 7

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	2011 funds were utilized in 2012 to administer the minor repair program. These funds will be used in 2013.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 8

PGM Year: 2011
Project: 0003 - Sidewalk Projects
IDIS Activity: 119 - Broad Street Sidewalk Replacement-Phase 2

Status: Completed 3/19/2014 12:00:00 AM
Location: 400 Broad St Rome, GA 30161-3075

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

Initial Funding Date: 07/02/2013

Description:

This activity will fund the replacement of sidewalks and curbing in the downtown Rome area in the 400-600 blocks of Broad Street (phase 2). The sidewalks have fallen into disrepair on the north side of the street.

Financing

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

Proposed Accomplishments

Total Population in Service Area: 2,412
 Census Tract Percent Low / Mod: 63.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	These funds were completely expended in 2013, however the phase 2 had to be postponed to get through the winter months and will be completed with 2012 and 2013 funds.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 9

PGM Year: 2012
Project: 0003 - Sidewalk Projects
IDIS Activity: 120 - Broad Street Sidewalk Replacement-Phase 2

Status: Completed 4/9/2014 12:00:00 AM
Location: 500 Broad St Rome, GA 30161-3010

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

Initial Funding Date: 07/02/2013

Description:

This activity will fund the replacement of sidewalks and curbing in the downtown Rome area in the 400-600 blocks of Broad Street (phase 2). The sidewalks have fallen into disrepair on one side of the street.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$102,144.00	\$11,638.10	\$102,144.00
Total			\$102,144.00	\$11,638.10	\$102,144.00

Proposed Accomplishments

Total Population in Service Area: 2,412
 Census Tract Percent Low / Mod: 63.50

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 10

PGM Year: 2013
Project: 0001 - Planning and Administration
IDIS Activity: 128 - Planning and Admin
Status: Open
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 10/28/2013

Description:
 This activity will fund portions of the Community Development Department in oversight, management, monitoring and coordination of the activities funded in 2012 CDBG.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$81,360.00	\$32,446.20	\$32,446.20
Total			\$81,360.00	\$32,446.20	\$32,446.20

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							
Female-headed Households:					0			

Income Category:

Owner Renter Total Person



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2014
ROME

Date: 10-Feb-2015
Time: 11:02
Page: 11

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.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 12

PGM Year: 2013
Project: 0003 - Sidewalk Projects
IDIS Activity: 129 - Broad Street Sidewalk Replacement-Phase 2

Status: Open
Location: 400 Broad St Rome, GA 30161-3075

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

Initial Funding Date: 10/28/2013

Description:

This activity will fund the replacement of sidewalks and curbing in the downtown Rome area in the 400-600 blocks of Broad Street (phase 2). The sidewalks have fallen into disrepair on one side of the street.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$215,443.00	\$93,965.11	\$93,965.11
Total			\$215,443.00	\$93,965.11	\$93,965.11

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 2,412
 Census Tract Percent Low / Mod: 63.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	The Broad Street Phase 2 continued in 2014 but was put on hold due to winter weather and cold temperatures not conducive to concrete curing. The project will be completed in the first half of 2015.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 13

PGM Year: 2013
Project: 0002 - Rehabilitation- Single Family Residential
IDIS Activity: 130 - Rehabilitation Administration

Status: Open
Location: 607 Broad St Rome, GA 30161-3011

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMH

Initial Funding Date: 10/28/2013

Description:
 Funds will be used to administer the Minor Repair Program.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$15,000.00	\$11,926.72	\$11,926.72
Total			\$15,000.00	\$11,926.72	\$11,926.72

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Income Category:

Owner Renter Total Person



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 14

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	These funds were used as project delivery/administration for the Minor Repair Program.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 15

PGM Year: 2013
Project: 0002 - Rehabilitation- Single Family Residential
IDIS Activity: 134 - Minor Repairs to 104 Penncrest Drive

Status: Completed 2/10/2014 12:00:00 AM
Location: 104 Penncrest Dr NE Rome, GA 30161-5762

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/12/2013

Description:

This activity will fund minor and/or emergency repairs to homes that are owned and occupied by senior homeowners or disabled persons.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$4,970.00	\$0.00	\$4,970.00
Total			\$4,970.00	\$0.00	\$4,970.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 16

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	All repairs made to home were completed in 2013.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 17

PGM Year: 2013
Project: 0002 - Rehabilitation- Single Family Residential
IDIS Activity: 135 - Minor Repairs to 108 Penncrest Drive

Status: Completed 2/10/2014 12:00:00 AM
Location: 108 Penncrest Dr NE Rome, GA 30161-5762

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/12/2013

Description:

This activity will fund minor and/or emergency repairs to homes that are owned and occupied by senior homeowners or disabled persons.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$4,960.00	\$4,960.00	\$4,960.00
Total			\$4,960.00	\$4,960.00	\$4,960.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015

Time: 11:02

Page: 18

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Repairs made to home were completed in 2014.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 19

PGM Year: 2013
Project: 0002 - Rehabilitation- Single Family Residential
IDIS Activity: 136 - Minor Repairs to 505 Division Street

Status: Completed 3/6/2014 12:00:00 AM
Location: 505 N Division St NW Rome, GA 30165-2337

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/12/2013

Description:

This activity will fund minor and/or emergency repairs to homes that are owned and occupied by senior homeowners or disabled persons.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$4,991.00	\$4,991.00	\$4,991.00
Total			\$4,991.00	\$4,991.00	\$4,991.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 20

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Repairs to home completed in 2014.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2014
ROME

Date: 10-Feb-2015
Time: 11:02
Page: 22

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Repairs were completed to home in February 2014.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 24

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	All repairs have been made to the home.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 26

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	All repairs were completed to the home in the spring of 2014.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 27

PGM Year: 2013
Project: 0002 - Rehabilitation- Single Family Residential
IDIS Activity: 140 - Minor Repairs to 5 Piedmont Ave
Status: Completed 5/13/2014 12:00:00 AM
Location: 5 Piedmont Ave NW Rome, GA 30165-2235
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/19/2014

Description:

This activity will fund minor and/or emergency repairs to homes that are owned and occupied by senior homeowners or disabled persons.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$4,985.00	\$4,985.00	\$4,985.00
Total			\$4,985.00	\$4,985.00	\$4,985.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 28

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	All repairs have been completed at the home.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 30

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	All repairs were made at the home in the spring of 2014.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 31

PGM Year: 2013
Project: 0002 - Rehabilitation- Single Family Residential
IDIS Activity: 142 - Minor Repairs to 100 Pineway Drive

Status: Completed 5/13/2014 12:00:00 AM
Location: 100 Pineway Dr SW Rome, GA 30165-3912

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 04/10/2014

Description:

This activity will fund minor and/or emergency repairs to homes that are owned and occupied by senior homeowners or disabled persons.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$4,730.00	\$4,730.00	\$4,730.00
Total			\$4,730.00	\$4,730.00	\$4,730.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 32

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Repairs were completed at this home in May 2014.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 33

PGM Year: 2013
Project: 0002 - Rehabilitation- Single Family Residential
IDIS Activity: 143 - Minor Repairs to 310 Myrtle Street

Status: Completed 7/7/2014 12:00:00 AM
Location: 310 Myrtle St SW Rome, GA 30161-4448

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 04/29/2014

Description:

This activity will fund minor and/or emergency repairs to homes that are owned and occupied by senior homeowners or disabled persons.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$4,991.00	\$4,991.00	\$4,991.00
Total			\$4,991.00	\$4,991.00	\$4,991.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 34

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	All repairs have been completed at the home in the spring of 2014.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 36

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	All repairs were completed on the home in the spring of 2014.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 37

PGM Year: 2011
Project: 0002 - Minor Repair Program
IDIS Activity: 145 - Minor Repairs to 3 E. 9th Street

Status: Completed 7/7/2014 12:00:00 AM
Location: 3 E 9th St SW Rome, GA 30161-6153

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 05/14/2014

Description:

This activity will fund minor repairs to the home.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,950.00	\$3,950.00	\$3,950.00
Total			\$3,950.00	\$3,950.00	\$3,950.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 38

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Repairs to home were completed in last spring 2014.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 39

PGM Year: 2011
Project: 0002 - Minor Repair Program
IDIS Activity: 146 - Minor Repairs to 20 Harvey Street

Status: Completed 7/7/2014 12:00:00 AM
Location: 20 Harvey St NE Rome, GA 30161-5178

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 05/14/2014

Description:
 This activity will fund minor repairs to the home.

Financing

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

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2014
ROME

Date: 10-Feb-2015
Time: 11:02
Page: 40

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Repairs to home were completed late spring 2014.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 41

PGM Year: 2011
Project: 0002 - Minor Repair Program
IDIS Activity: 147 - Minor Repairs to 420 Wilson Ave

Status: Completed 8/8/2014 12:00:00 AM
Location: 420 Wilson Ave SW Rome, GA 30161-4544

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/07/2014

Description:

This activity will fund minor repairs to the home.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$4,505.00	\$4,505.00	\$4,505.00
Total			\$4,505.00	\$4,505.00	\$4,505.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 42

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	The needed repairs were completed in July 2014.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 43

PGM Year: 2013
Project: 0002 - Rehabilitation- Single Family Residential
IDIS Activity: 148 - Minor Repairs to 109 Penncrest Drive

Status: Completed 10/1/2014 12:00:00 AM
Location: 109 Penncrest Dr NE Rome, GA 30161-5761

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/07/2014

Description:

This activity will fund minor and/or emergency repairs to homes that are owned and occupied by senior homeowners or disabled persons.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$4,679.50	\$4,679.50	\$4,679.50
Total			\$4,679.50	\$4,679.50	\$4,679.50

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2014
ROME

Date: 10-Feb-2015

Time: 11:02

Page: 44

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	The needed repairs were completed at this home in July 2014.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 46

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	All repairs were completed at the home in August 2014.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 47

PGM Year: 2014
Project: 0004 - Code Enforcement
IDIS Activity: 150 - Targeted Code Enforcement Program

Status: Open
Location: 607 Broad St Rome, GA 30161-3011

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

Initial Funding Date: 07/24/2014

Description:

This program will fund code enforcement efforts in the following low income census tracts: 21, 16, 6. These tracts are local targeted areas for redevelopment and revitalization. Census tract 21 is included in the South Rome Urban Redevelopment Plan and census tract 16 is included in the East Rome Urban Redevelopment Plan. Efforts are being made to move towards a formal plan for North Rome which is census tract 6.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$50,000.00	\$12,205.42	\$12,205.42
Total			\$50,000.00	\$12,205.42	\$12,205.42

Proposed Accomplishments

People (General) : 35
 Total Population in Service Area: 12,360
 Census Tract Percent Low / Mod: 55.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	2014 is the first year of the Targeted Code Enforcement program in three low income census tracts of Rome. The program didn't actually begin until late in the year but is already making very positive changes in the neighborhoods in decline. Codes such as over-grown properties, unpainted homes, junk cars, trash, etc have been the starting point.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 48

PGM Year: 2014
Project: 0003 - Administration and Planning
IDIS Activity: 151 - Administration and Planning
Status: Open
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 07/24/2014

Description:
 This activity is for the overall general program administration.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$81,200.00	\$0.00	\$0.00
Total			\$81,200.00	\$0.00	\$0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
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U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2014
ROME

Date: 10-Feb-2015
Time: 11:02
Page: 49

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.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 51

PGM Year: 2014
Project: 0002 - Rehabilitation- Single Family
IDIS Activity: 153 - Minor Rehabilitation Administration

Status: Open
Location: 607 Broad St Rome, GA 30161-3011

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMH

Initial Funding Date: 07/24/2014

Description:
 These funds will go towards project delivery of the minor repair program.

Financing

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

Proposed Accomplishments

Housing Units : 12

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 52

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	No funds were drawn from this activity in 2014. These funds will be used as project delivery funds of the Minor Repair program (Program Manager and Inspector fees).	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 53

PGM Year: 2013
Project: 0002 - Rehabilitation- Single Family Residential
IDIS Activity: 154 - Minor Repairs to 226 Watters Street

Status: Completed 10/1/2014 12:00:00 AM
Location: 226 Watters St NE Rome, GA 30161-5510

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 08/06/2014

Description:

This activity will fund minor and/or emergency repairs to homes that are owned and occupied by senior homeowners or disabled persons.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$4,950.00	\$4,950.00	\$4,950.00
Total			\$4,950.00	\$4,950.00	\$4,950.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 54

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	The identified repairs were completed at the home in September 2014.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 55

PGM Year: 2013
Project: 0002 - Rehabilitation- Single Family Residential
IDIS Activity: 155 - Minor Repairs to 212 Church Street

Status: Completed 10/1/2014 12:00:00 AM
Location: 212 Church St NE Rome, GA 30161-5680

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 08/11/2014

Description:

This activity will fund minor and/or emergency repairs to homes that are owned and occupied by senior homeowners or disabled persons.

Financing

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

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 56

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Repairs at the home were completed in August 2014.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 57

PGM Year: 2014
Project: 0002 - Rehabilitation- Single Family
IDIS Activity: 156 - Minor Repairs to 23 Reece Street

Status: Completed 10/28/2014 12:00:00 AM
Location: 23 Reece St NE Rome, GA 30161-5145

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/01/2014

Description:

This activity will fund minor and/or emergency repairs to homes that are owned and occupied by senior homeowners or disabled persons.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$4,846.00	\$4,846.00	\$4,846.00
Total			\$4,846.00	\$4,846.00	\$4,846.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 58

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Repairs to home completed in October 2014.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 59

PGM Year: 2014
Project: 0002 - Rehabilitation- Single Family
IDIS Activity: 157 - Minor Repairs to 106 Smith Street

Status: Completed 10/28/2014 12:00:00 AM
Location: 106 Smith St NE Rome, GA 30161-5271

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/01/2014

Description:

This activity will fund minor and/or emergency repairs to homes that are owned and occupied by senior homeowners or disabled persons.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$4,925.00	\$4,925.00	\$4,925.00
Total			\$4,925.00	\$4,925.00	\$4,925.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 60

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	All noted repairs were completed in October 2014.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 62

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Repairs were completed to home in November 2014.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 63

PGM Year: 2014
Project: 0002 - Rehabilitation- Single Family
IDIS Activity: 159 - Minor Repairs to 35 Paris Drive

Status: Completed 12/31/2014 12:00:00 AM **Objective:** Create suitable living environments
Location: 35 Paris Dr SW Rome, GA 30165-3907 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/28/2014

Description:

This activity will fund minor and/or emergency repairs to homes that are owned and occupied by senior homeowners or disabled persons.

Financing

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

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2014
ROME

Date: 10-Feb-2015
Time: 11:02
Page: 64

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	All repairs identified were completed in November 2014.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 65

PGM Year: 2014
Project: 0002 - Rehabilitation- Single Family
IDIS Activity: 160 - Minor Repairs to 411 Branham Ave

Status: Completed 12/31/2014 12:00:00 AM
Location: 411 Branham Ave SW Rome, GA 30161-4501

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/09/2014

Description:

This activity will fund minor and/or emergency repairs to homes that are owned and occupied by senior homeowners or disabled persons.

Financing

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

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 66

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	The identified need repairs to the home were completed in December 2014.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 67

PGM Year: 2014
Project: 0002 - Rehabilitation- Single Family
IDIS Activity: 161 - Minor Repairs to 301 E 15th Street

Status: Completed 12/31/2014 12:00:00 AM
Location: 301 E 15th St SW Rome, GA 30161-6421

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/09/2014

Description:

This activity will fund minor and/or emergency repairs to homes that are owned and occupied by senior homeowners or disabled persons.

Financing

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

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 68

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Identified repairs were completed in December 2014.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 69

PGM Year: 2014
Project: 0002 - Rehabilitation- Single Family
IDIS Activity: 162 - Minor Repairs to 18 Harvey Street

Status: Completed 12/31/2014 12:00:00 AM
Location: 18 Harvey St NE Rome, GA 30161-5178

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/09/2014

Description:

This activity will fund minor and/or emergency repairs to homes that are owned and occupied by senior homeowners or disabled persons.

Financing

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

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 70

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Identified repairs were made to the home in December 2014.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 71

PGM Year: 2014
Project: 0002 - Rehabilitation- Single Family
IDIS Activity: 163 - Minor repairs to 412 North Ave

Status: Completed 12/31/2014 12:00:00 AM
Location: 412 North Ave NE Rome, GA 30161-5437

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/23/2014

Description:

This activity will fund minor and/or emergency repairs to homes that are owned and occupied by senior homeowners or disabled persons.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$4,900.00	\$4,900.00	\$4,900.00
Total			\$4,900.00	\$4,900.00	\$4,900.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 ROME

Date: 10-Feb-2015
 Time: 11:02
 Page: 72

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Repairs to home were completed in December 2014.	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2014
ROME

Date: 10-Feb-2015

Time: 11:02

Page: 73

Total Funded Amount:	\$1,073,786.50
Total Drawn Thru Program Year:	\$615,759.37
Total Drawn In Program Year:	\$351,277.85

U.S. DEPARTMENT OF HOUSING AND
URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND
DEVELOPMENT

DATE: 2/10/2015
TIME: 10:58:53 AM
PAGE: 1/3

PR06 - Summary of Consolidated Plan
Projects for Report Year

IDIS

Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	
2014 1	Sidewalk Improvement Project	The City-wide sidewalk program will look to improve, rehab and/or repalce existing sidewalks in the low income census tracts of Rome. This could also include the installation of new sidewalks in areas that need them along with curb cuts for handicap accessibility. The census tracts that will be targeted are 5,6,11,16 and 21.	CDBG	\$174,847.00	\$174,847.00
2	Rehabilitation- Single Family	Two activities will fall under this project. The continuation of the very successfull minor repair program which will assist approximately 17 households in the City of Rome that meet the program requirements (low income elderly homeowner or disabled) with minor repairs to their home. Also, the minor rehabilitation administration will fall under this activity.	CDBG	\$100,000.00	\$64,481.00
3	Administration and Planning	This activity will fund portions of the Community Development Department in the oversight, management, monitoring and coordination of CDBG activities.	CDBG	\$81,200.00	\$81,200.00
4	Code Enforcement	This project will fund a Code Enforcement Officer to work specifically within low/mod income census tracts in Rome.	CDBG	\$50,000.00	\$50,000.00

U.S. DEPARTMENT OF HOUSING AND
 URBAN DEVELOPMENT
 OFFICE OF COMMUNITY PLANNING AND
 DEVELOPMENT

DATE: 2/10/2015
 TIME: 10:58:53 AM
 PAGE: 2/3

PR06 - Summary of Consolidated Plan
 Projects for Report Year

IDIS

Plan IDIS Year Project	Project Title and Description	Program	Amount Drawn Thru Report Year	Amount Available to Draw
2014 1	Sidewalk Improvement Project The City-wide sidewalk program will look to improve, rehab and/or repalce existing sidewalks in the low income census tracts of Rome. This could also include the installation of new sidewalks in areas that need them along with curb cuts for handicap accessibility. The census tracts that will be targeted are 5,6,11,16 and 21.	CDBG	\$24,279.42	\$150,567.58
2	Rehabilitation- Single Family Two activities will fall under this project. The continuation of the very successfull minor repair program which will assist approximately 17 households in the City of Rome that meet the program requirements (low income elderly homeowner or disabled) with minor repairs to their home. Also, the minor rehabilitation administration will fall under this activity.	CDBG	\$39,666.00	\$24,815.00
3	Administration and Planning This activity will fund portions of the Community Development Department in the oversight, management, monitoring and coordination of CDBG activities.	CDBG	\$0.00	\$81,200.00
4	Code Enforcement This project will fund a Code Enforcement Officer to work specifically within low/mod income census tracts in Rome.	CDBG	\$12,205.42	\$37,794.58

U.S. DEPARTMENT OF HOUSING AND
URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND
DEVELOPMENT

DATE: 2/10/2015
TIME: 10:58:53 AM
PAGE: 3/3

PR06 - Summary of Consolidated Plan
Projects for Report Year

IDIS

Plan IDIS Year Project	Project Title and Description	Program	Amount Drawn in Report Year	
2014 1	Sidewalk Improvement Project	The City-wide sidewalk program will look to improve, rehab and/or repalce existing sidewalks in the low income census tracts of Rome. This could also include the installation of new sidewalks in areas that need them along with curb cuts for handicap accessibility. The census tracts that will be targeted are 5,6,11,16 and 21.	CDBG	\$24,279.42
2	Rehabilitation- Single Family	Two activities will fall under this project. The continuation of the very successfull minor repair program which will assist approximately 17 households in the City of Rome that meet the program requirements (low income elderly homeowner or disabled) with minor repairs to their home. Also, the minor rehabilitation administration will fall under this activity.	CDBG	\$39,666.00
3	Administration and Planning	This activity will fund portions of the Community Development Department in the oversight, management, monitoring and coordination of CDBG activities.	CDBG	\$0.00
4	Code Enforcement	This project will fund a Code Enforcement Officer to work specifically within low/mod income census tracts in Rome.	CDBG	\$12,205.42



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Summary of Accomplishments
 Program Year: 2014

DATE: 02-10-15
 TIME: 11:30
 PAGE: 1

ROME

Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Underway Count	Underway Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Housing	Rehab; Single-Unit Residential (14A)	0	\$0.00	26	\$121,122.50	26	\$121,122.50
	Rehabilitation Administration (14H)	2	\$11,926.72	1	\$2,579.77	3	\$14,506.49
	Code Enforcement (15)	1	\$12,205.42	0	\$0.00	1	\$12,205.42
	Total Housing	3	\$24,132.14	27	\$123,702.27	30	\$147,834.41
Public Facilities and Improvements	Sidewalks (03L)	2	\$118,244.53	3	\$11,638.10	5	\$129,882.63
	Total Public Facilities and Improvements	2	\$118,244.53	3	\$11,638.10	5	\$129,882.63
General Administration and Planning	General Program Administration (21A)	2	\$32,446.20	2	\$41,114.61	4	\$73,560.81
	Total General Administration and Planning	2	\$32,446.20	2	\$41,114.61	4	\$73,560.81
Grand Total		7	\$174,822.87	32	\$176,454.98	39	\$351,277.85



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Summary of Accomplishments
 Program Year: 2014

DATE: 02-10-15
 TIME: 11:30
 PAGE: 2

ROME

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Program Year		Totals
			Open Count	Completed Count	
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	0	26	26
	Rehabilitation Administration (14H)	Housing Units	0	0	0
	Code Enforcement (15)	Persons	12,360	0	12,360
	Total Housing		12,360	26	12,386
Public Facilities and Improvements	Sidewalks (03L)	Persons	4,140	0	4,140
		Public Facilities	2,412	2,412	4,824
	Total Public Facilities and Improvements		6,552	2,412	8,964
Grand Total			18,912	2,438	21,350



ROME

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic		
			Persons	Total Households	
				Total Hispanic Households	
Housing	White	0	0	7	1
	Black/African American	0	0	19	0
	Total Housing	0	0	26	1
Grand Total	White	0	0	7	1
	Black/African American	0	0	19	0
	Total Grand Total	0	0	26	1



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Summary of Accomplishments
Program Year: 2014

DATE: 02-10-15
TIME: 11:30
PAGE: 4

ROME

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low ($\leq 30\%$)	7	0	0
	Low ($>30\%$ and $\leq 50\%$)	16	0	0
	Mod ($>50\%$ and $\leq 80\%$)	3	0	0
	Total Low-Mod	26	0	0
	Non Low-Mod ($>80\%$)	0	0	0
	Total Beneficiaries	26	0	0



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2014
 ROME , GA

DATE: 02-03-15
 TIME: 15:31
 PAGE: 1

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	142,459.38
02 ENTITLEMENT GRANT	406,047.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 RETURNS	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	548,506.38

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	277,717.04
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	277,717.04
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	73,560.81
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)	351,277.85
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	197,228.53

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	28,355.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	237,156.62
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	265,511.62
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	95.61%

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	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	0.00
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)	0.00
32 ENTITLEMENT GRANT	406,047.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	406,047.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	0.00%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	73,560.81
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)	73,560.81
42 ENTITLEMENT GRANT	406,047.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	406,047.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	18.12%



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2014
 ROME , GA

DATE: 02-03-15
 TIME: 15:31
 PAGE: 2

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Target Area Type	Drawn Amount
2013	2	141	5677897	Minor Repairs to 4 Charles Street	14A	LMHSP	Strategy area	\$3,880.00
2013	2	143	5694099	Minor Repairs to 310 Myrtle Street	14A	LMH	Strategy area	\$4,326.00
2013	2	143	5694213	Minor Repairs to 310 Myrtle Street	14A	LMH	Strategy area	\$665.00
2013	2	144	5705306	Minor Repairs to 204 Pennington Ave	14A	LMH	Strategy area	\$4,984.00
2011	2	147	5714539	Minor Repairs to 420 Wilson Ave	14A	LMH	Strategy area	\$1,050.00
2011	2	147	5714543	Minor Repairs to 420 Wilson Ave	14A	LMH	Strategy area	\$3,455.00
2014	2	158	5759494	Minor Repairs to 206 Wilson Ave	14A	LMHSP	Strategy area	\$4,995.00
2014	2	160	5762632	Minor Repairs to 411 Branham Ave	14A	LMH	Strategy area	\$5,000.00
Total								\$28,355.00

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
2011	2	145	5694096	Minor Repairs to 3 E. 9th Street	14A	LMH	\$3,950.00
2011	2	146	5705305	Minor Repairs to 20 Harvey Street	14A	LMH	\$5,000.00
2012	2	100	5654795	Rehabilitation Administration	14H	LMH	\$465.00
2012	2	100	5660596	Rehabilitation Administration	14H	LMH	\$517.50
2012	2	100	5666289	Rehabilitation Administration	14H	LMH	\$382.50
2012	2	100	5670818	Rehabilitation Administration	14H	LMH	\$502.50
2012	2	100	5677382	Rehabilitation Administration	14H	LMH	\$712.27
2012	3	120	5670818	Broad Street Sidewalk Replacement-Phase 2	03L	LMA	\$11,638.10
2013	2	130	5677383	Rehabilitation Administration	14H	LMH	\$572.73
2013	2	130	5683967	Rehabilitation Administration	14H	LMH	\$480.00
2013	2	130	5686303	Rehabilitation Administration	14H	LMH	\$570.00
2013	2	130	5689790	Rehabilitation Administration	14H	LMH	\$495.00
2013	2	130	5694099	Rehabilitation Administration	14H	LMH	\$615.00
2013	2	130	5701543	Rehabilitation Administration	14H	LMH	\$495.00
2013	2	130	5709211	Rehabilitation Administration	14H	LMH	\$1,612.50
2013	2	130	5714543	Rehabilitation Administration	14H	LMH	\$510.00
2013	2	130	5718143	Rehabilitation Administration	14H	LMH	\$480.00
2013	2	130	5724241	Rehabilitation Administration	14H	LMH	\$472.50
2013	2	130	5736056	Rehabilitation Administration	14H	LMH	\$645.00
2013	2	130	5740695	Rehabilitation Administration	14H	LMH	\$390.00
2013	2	130	5745797	Rehabilitation Administration	14H	LMH	\$435.00
2013	2	130	5752035	Rehabilitation Administration	14H	LMH	\$1,615.00
2013	2	130	5755912	Rehabilitation Administration	14H	LMH	\$358.99
2013	2	130	5759492	Rehabilitation Administration	14H	LMH	\$405.00
2013	2	130	5764697	Rehabilitation Administration	14H	LMH	\$1,205.00
2013	2	130	5774266	Rehabilitation Administration	14H	LMH	\$570.00
2013	2	135	5654805	Minor Repairs to 108 Penncrest Drive	14A	LMH	\$4,960.00
2013	2	136	5654805	Minor Repairs to 505 Division Street	14A	LMH	\$4,991.00
2013	2	137	5660597	Minor Repairs to 344 Ross Street	14A	LMH	\$4,966.00
2013	2	138	5667905	Minor Repairs to 108 Echota Circle	14A	LMH	\$5,000.00
2013	2	139	5670819	Minor Repairs to 219 Church Street	14A	LMH	\$4,975.00
2013	2	140	5683967	Minor Repairs to 5 Piedmont Ave	14A	LMH	\$4,277.00
2013	2	140	5684260	Minor Repairs to 5 Piedmont Ave	14A	LMH	\$708.00
2013	2	142	5683967	Minor Repairs to 100 Pineway Drive	14A	LMH	\$4,730.00
2013	2	148	5721198	Minor Repairs to 109 Penncrest Drive	14A	LMH	\$4,161.50
2013	2	148	5721211	Minor Repairs to 109 Penncrest Drive	14A	LMH	\$518.00
2013	2	149	5724241	Minor Repairs to 122 Ross Street	14A	LMH	\$4,910.00



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2014
 ROME , GA

DATE: 02-03-15
 TIME: 15:31
 PAGE: 3

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2013	2	154	5721198	Minor Repairs to 226 Watters Street	14A	LMH	\$4,950.00
2013	2	155	5721198	Minor Repairs to 212 Church Street	14A	LMH	\$5,000.00
2013	3	129	5670819	Broad Street Sidewalk Replacement-Phase 2	03L	LMA	\$8,607.42
2013	3	129	5683967	Broad Street Sidewalk Replacement-Phase 2	03L	LMA	\$24,793.58
2013	3	129	5689790	Broad Street Sidewalk Replacement-Phase 2	03L	LMA	\$19,270.73
2013	3	129	5709211	Broad Street Sidewalk Replacement-Phase 2	03L	LMA	\$23,558.26
2013	3	129	5716528	Broad Street Sidewalk Replacement-Phase 2	03L	LMA	\$17,735.12
2014	1	152	5740697	North Rome Sidewalk Improvement	03L	LMA	\$725.87
2014	1	152	5745802	North Rome Sidewalk Improvement	03L	LMA	\$23,553.55
2014	2	156	5745797	Minor Repairs to 23 Reece Street	14A	LMH	\$1,384.65
2014	2	156	5745802	Minor Repairs to 23 Reece Street	14A	LMH	\$3,461.35
2014	2	157	5745802	Minor Repairs to 106 Smith Street	14A	LMH	\$4,925.00
2014	2	159	5765215	Minor Repairs to 35 Paris Drive	14A	LMH	\$5,000.00
2014	2	161	5762632	Minor Repairs to 301 E 15th Street	14A	LMH	\$5,000.00
2014	2	162	5762632	Minor Repairs to 18 Harvey Street	14A	LMH	\$5,000.00
2014	2	163	5765215	Minor repairs to 412 North Ave	14A	LMH	\$4,900.00
Total							\$237,156.62

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Report returned no data.

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
2012	1	97	5654795	Planning and Admin	21A		\$3,314.49
2012	1	97	5666289	Planning and Admin	21A		\$6,674.70
2012	1	97	5670818	Planning and Admin	21A		\$90.00
2012	1	97	5677382	Planning and Admin	21A		\$7,369.32
2012	1	97	5683964	Planning and Admin	21A		\$1,104.00
2012	1	97	5686302	Planning and Admin	21A		\$6,833.17
2012	1	97	5689785	Planning and Admin	21A		\$156.28
2012	1	97	5694097	Planning and Admin	21A		\$480.47
2012	1	97	5701542	Planning and Admin	21A		\$9,597.87
2012	1	97	5709208	Planning and Admin	21A		\$587.50
2012	1	97	5710944	Planning and Admin	21A		\$4,368.17
2012	1	97	5714540	Planning and Admin	21A		\$101.80
2012	1	97	5724240	Planning and Admin	21A		\$29.98
2012	1	97	5726022	Planning and Admin	21A		\$406.86
2013	1	128	5710945	Planning and Admin	21A		\$1,042.04
2013	1	128	5718143	Planning and Admin	21A		\$5,677.98
2013	1	128	5724241	Planning and Admin	21A		\$22.50
2013	1	128	5726023	Planning and Admin	21A		\$5,265.59
2013	1	128	5736056	Planning and Admin	21A		\$333.88
2013	1	128	5739066	Planning and Admin	21A		\$3,567.72
2013	1	128	5740695	Planning and Admin	21A		\$90.00
2013	1	128	5745797	Planning and Admin	21A		\$30.00
2013	1	128	5752035	Planning and Admin	21A		\$141.08
2013	1	128	5755912	Planning and Admin	21A		\$7,270.05
2013	1	128	5759492	Planning and Admin	21A		\$75.00
2013	1	128	5762631	Planning and Admin	21A		\$950.04
2013	1	128	5764697	Planning and Admin	21A		\$3,208.97
2013	1	128	5774266	Planning and Admin	21A		\$4,771.35
Total							\$73,560.81



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System

DATE: 02-10-15
TIME: 11:32
PAGE: 1

Expenditure Report
Use of CDBG Funds by ROME,GA
from 01-01-2014 to 12-31-2014

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
14A	HR	Rehab; Single-Unit Residential	121,122.50	34.48%
14H	HR	Rehabilitation Administration	14,506.49	4.13%
15	HR	Code Enforcement	12,205.42	3.47%
Subtotal for : Housing			147,834.41	42.08%
03L	PI	Sidewalks	129,882.63	36.97%
Subtotal for : Public Facilities and Improvements			129,882.63	36.97%
21A	AP	General Program Administration	73,560.81	20.94%
Subtotal for : General Administration and Planning			73,560.81	20.94%
Total Disbursements			351,277.85	100.00%

Local Target area Name NORTH ROME REDEVELOPMENT AREA - Type: Comprehensive	Total
Number of new businesses assisted	0
Number of existing businesses assisted	0
Number of jobs created or retained in area	0
Amount of funds leveraged	0
Number of LMI persons assisted	
By direct benefit activities	0
By area benefit activities	0
Number of LMI households assisted	4
Number of acres of brownfields remediated	0
Number with new access to public facilities/improvements	0
Number of business facades/buildings rehabilitated	0
Slum/blight demolition	0
Optional indicators	
% Crime rates reduced	0
% Property values increased	0
% Housing code violations reduced	0
% Business occupancy rates increased	0
% Employment rates increased	0
% Homeownership rates increased	0
Local Target area Name East Rome Redevelopment Area - Type: Comprehensive	Total
Number of new businesses assisted	0
Number of existing businesses assisted	0
Number of jobs created or retained in area	0
Amount of funds leveraged	0
Number of LMI persons assisted	
By direct benefit activities	0
By area benefit activities	0
Number of LMI households assisted	1
Number of acres of brownfields remediated	0
Number with new access to public facilities/improvements	0
Number of business facades/buildings rehabilitated	0
Slum/blight demolition	0
Optional indicators	
% Crime rates reduced	0
% Property values increased	0
% Housing code violations reduced	0
% Business occupancy rates increased	0
% Employment rates increased	0
% Homeownership rates increased	0

Totals for all Local Target areas

Number of new businesses assisted	0
Number of existing businesses assisted	0
Number of jobs created or retained in area	0
Amount of funds leveraged	0
Number of LMI persons assisted	
By direct benefit activities	0
By area benefit activities	0
Number of LMI households assisted	5
Number of acres of brownfields remediated	0
Number with new access to public facilities/improvements	0
Number of business facades/buildings rehabilitated	0
Slum/blight demolition	0

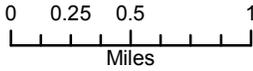
Strategy area Name SOUTH ROME NEIGHBORHOOD REVITALIZATION STRATEGY AREA - Type:	Total
Comprehensive	
Number of new businesses assisted	0
Number of existing businesses assisted	0
Number of jobs created or retained in area	0
Amount of funds leveraged	0
Number of LMI persons assisted	
By direct benefit activities	0
By area benefit activities	6,880
Number of LMI households assisted	6
Number of acres of brownfields remediated	0
Number with new access to public facilities/improvements	0
Number of business facades/buildings rehabilitated	0
Slum/blight demolition	0
Optional indicators	
% Crime rates reduced	0
% Property values increased	0
% Housing code violations reduced	0
% Business occupancy rates increased	0
% Employment rates increased	0
% Homeownership rates increased	0
<hr/>	
Totals for all Strategy areas	
<hr/>	
Number of new businesses assisted	0
Number of existing businesses assisted	0
Number of jobs created or retained in area	0
Amount of funds leveraged	0
Number of LMI persons assisted	
By direct benefit activities	0
By area benefit activities	6,880
Number of LMI households assisted	6
Number of acres of brownfields remediated	0
Number with new access to public facilities/improvements	0
Number of business facades/buildings rehabilitated	0
Slum/blight demolition	0

Totals for all Areas

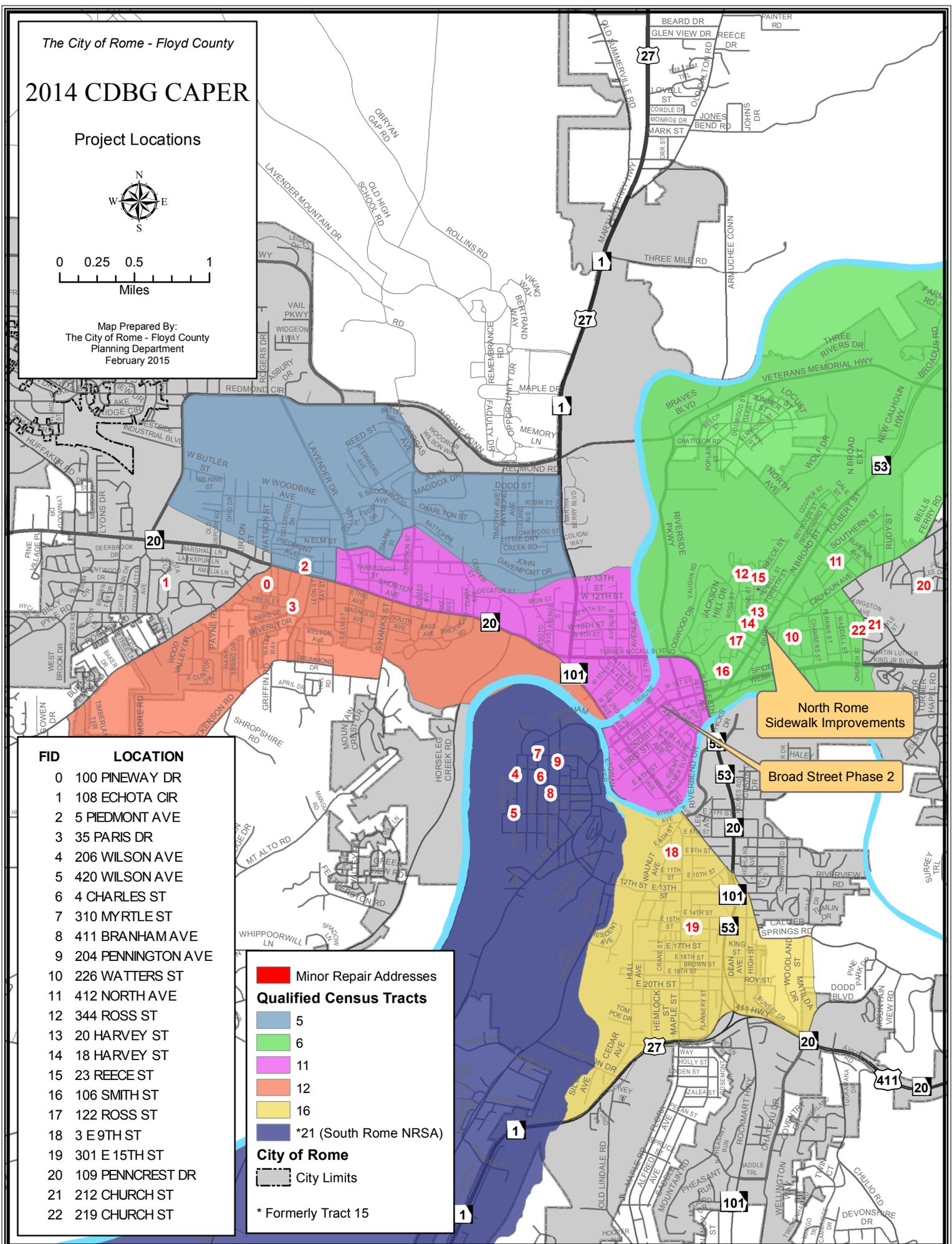
Number of new businesses assisted	0
Number of existing businesses assisted	0
Number of jobs created or retained in area	0
Amount of funds leveraged	0
Number of LMI persons assisted	
By direct benefit activities	0
By area benefit activities	6,880
Number of LMI households assisted	11
Number of acres of brownfields remediated	0
Number with new access to public facilities/improvements	0
Number of business facades/buildings rehabilitated	0
Slum/blight demolition	0

2014 CDBG CAPER

Project Locations



Map Prepared By:
The City of Rome - Floyd County
Planning Department
February 2015



FID	LOCATION
0	100 PINEWAY DR
1	108 ECHOTA CIR
2	5 PIEDMONT AVE
3	35 PARIS DR
4	206 WILSON AVE
5	420 WILSON AVE
6	4 CHARLES ST
7	310 MYRTLE ST
8	411 BRANHAM AVE
9	204 PENNINGTON AVE
10	226 WATTERS ST
11	412 NORTH AVE
12	344 ROSS ST
13	20 HARVEY ST
14	18 HARVEY ST
15	23 REECE ST
16	106 SMITH ST
17	122 ROSS ST
18	3 E 9TH ST
19	301 E 15TH ST
20	109 PENNCREST DR
21	212 CHURCH ST
22	219 CHURCH ST

Minor Repair Addresses

Qualified Census Tracts

- 5
- 6
- 11
- 12
- 16
- *21 (South Rome NRSA)

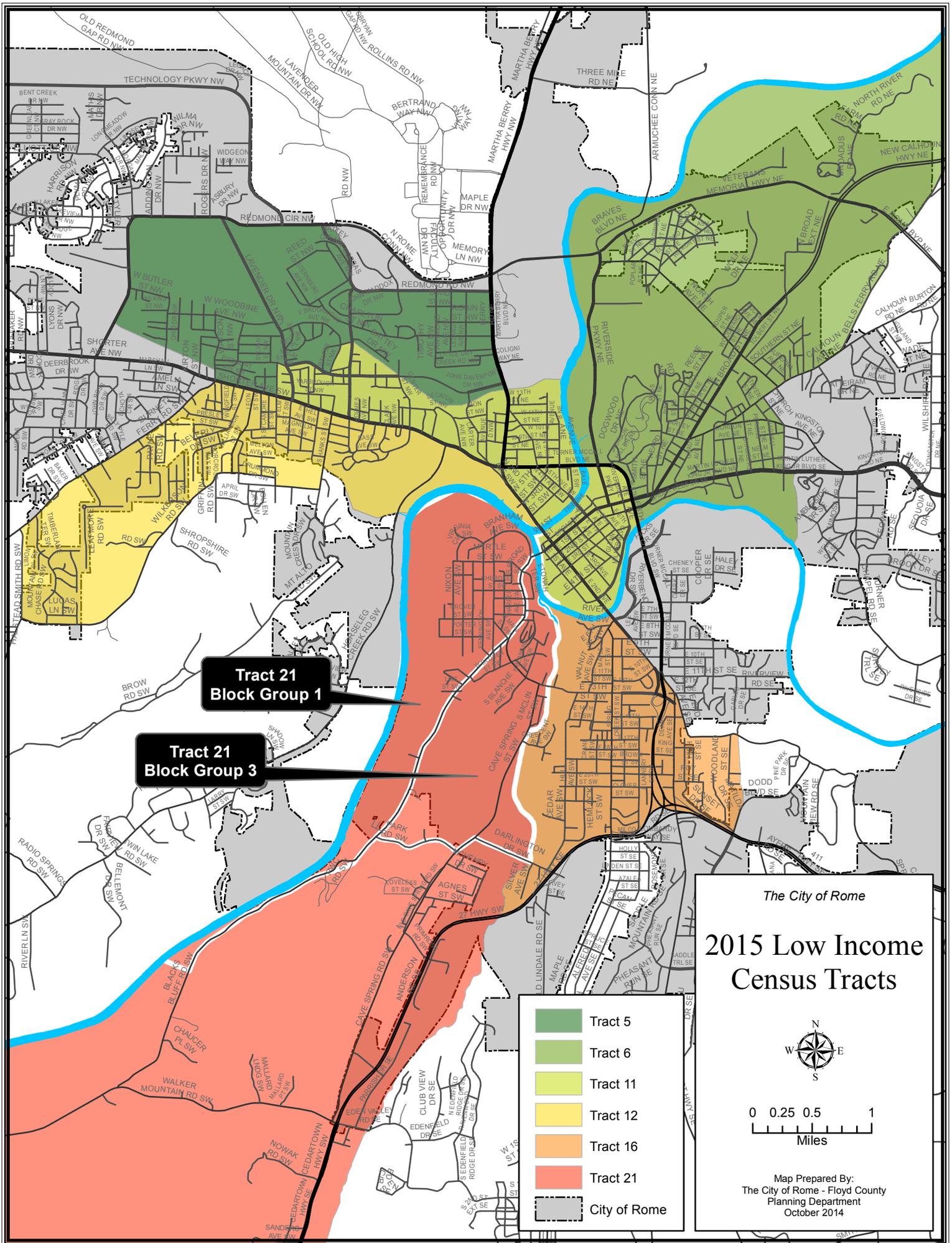
City of Rome

City Limits

* Formerly Tract 15

North Rome
Sidewalk Improvements

Broad Street Phase 2



**Tract 21
Block Group 1**

**Tract 21
Block Group 3**

The City of Rome

2015 Low Income Census Tracts

0 0.25 0.5 1
Miles

Map Prepared By:
The City of Rome - Floyd County
Planning Department
October 2014

- Tract 5
- Tract 6
- Tract 11
- Tract 12
- Tract 16
- Tract 21
- City of Rome

2014 City of Rome Demographics per CHAS data

Census Tract	White % alone (not Hispanic)	African American % (Black)	Hispanic %	Asian %	Other %	Low/Mod Tract %	Qualified Tract %	% Low/Mod
5	42.38	23.07	32.74	.46	.80	Yes	Yes	57.14
6	32.44	53.05	11.18	.97	2.36	Yes	Yes	58.82
11	45.33	37.46	15.79	0	1.42	Yes	Yes	69.75
12	46.8	18.34	27.9	5.84	1.13	Yes	No	56
16	31.68	52.23	12.31	0	3.78	Yes	Yes	66.01
21	29.35	39.7	30.95	0	0	Yes	No	52