

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 2010
ROCKFORD

Date: 29-Mar-2011
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PGM Year: 1994
Project: 0002 - CONVERTED CDBG ACTIVITIES
IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Status: Open
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 01/01/0001

Financing

Funded Amount: 17,322,623.43
Drawn Thru Program Year: 17,322,623.43
Drawn In Program Year: 0.00

Description:

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

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 1998
Project: 0037 - Commercial Acquisition
IDIS Activity: 448 - 1110 WEST STATE STREET

Status: Open
Location: 1110 W State St WARD 13, CENSUS TRACT 26/ED
ACQUISITION W. STATE & CENTRAL TIF AREA Rockford,
IL 61102-2110
Objective: Create economic oppotunities
Outcome: Sustainability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMA

Initial Funding Date: 01/15/1998

Financing

Funded Amount: 6,542.00
Drawn Thru Program Year: 6,542.00
Drawn In Program Year: 0.00

Description:

ACQUISITION OF A VACANT LOT LOCATED AT 1110 W. STATE STREET LOCATED IN A DESIGNATED TARGET AREA TO BE USED FOR A COMMERCIAL INCUBATOR PROJECT ANDOR AS PART OF WEST STATE CORRIDOR.

Proposed Accomplishments

People (General) : 3,347

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	ACQUISITION OF THIS LOT, WHICH IS ADJACENT TO CITY-OWNED PROPERTY,WAS COMPLETED IN 1998. THE LOT WILL BE USED FOR AN ECONOMIC DEVELOPMENT PROJECT.
2009	ACQUISITION OF THIS LOT, WHICH IS ADJACENT TO CITY-OWNED PROPERTY,WAS COMPLETED IN 1998. THE LOT WILL BE USED FOR AN ECONOMIC DEVELOPMENT PROJECT.

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

Female-headed Households: 0 0 0

Income Catearv:

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

Annual Accomplishments

Accomplishment Narrative

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

PGM Year: 1999
Project: 0005 - ACQUISITION
IDIS Activity: 712 - 1061 MULBERRY STREET

Status: Open
Location: 1061 MULBERRY STREET MULBERRY FOREST TARGET AREA ROCKFORD, IL 61101

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

Initial Funding Date: 08/03/1999

Financing

Funded Amount: 1,710.35
 Drawn Thru Program Year: 1,710.35
 Drawn In Program Year: 0.00

Description:

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

Proposed Accomplishments

People (General) : 2,967

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		1ST QUARTER: BUDGET AMENDMENT \$38.75 TO PAY TITLE COMPANY INVOICE. CONTINUE TO CONSIDER OPTIONS FOR FUTURE DEVELOPMENT OF THIS TRACT OF LAND AT MULBERRY AND OGDEN.
2009		3RD QUARTER: 7/17/01 REQUEST FOR PRELIMINARY TITLE COMMITMENT. 9/20/01 REQUESTED CHECK FOR CLOSING. CLOSING SCHEDULED FOR 9/26/01 BUT NOT COMPLETED. AS OF 12/31/01, HAVING PROBLEMS LOCATING THE OWNER.
2008		3RD QUARTER: 7/7/03 TITLE COMMITMENT FEE. 4TH QUARTER: 10/8/03 SHERIFF'S SERVICE FEE. STILL IN THE PROCESS OF FORECLOSURE. ANTICIPATE COMPLETION IN 2004.
2007		4TH QUARTER: HAVING PROBLEMS LOCATING THE OWNER.
2005		DEVELOPER INTERESTED IN REDEVELOPING THE PROPERTY UTILIZING TAX CREDITS BUT HAS PROJECT HAS NOT COME TO FRUITION. ALSO WORKING WITH THE PUBLIC HOUSING AUTHORITY AND ITS STRATEGIC PLANNING PROCESS TO DEVELOP CONCEPTS FOR THE REDEVELOPMENT OF THE LAND.
2004		FUNDS FOR SOFT COSTS (APPRAISAL AND TITLE WORK TO PURCHASE LOT) AN OFFER TO PURCHASE THE PROPERTY HAS BEEN MADE BUT NOT ACCEPTED AS OF 12/31/1999. \$150.00 EXPENDED IN SOFT COSTS IN 2000.
2003		FUNDS FOR SOFT COSTS (APPRAISAL AND TITLE WORK TO PURCHASE LOT) HAVE BEEN DISBURSED. AN OFFER TO PURCHASE THE PROPERTY HAS BEEN MADE BUT NOT ACCEPTED AS OF 12/31/1999. \$150.00 IN SOFT COSTS IN 2000. TITLE PROBLEMS PROHIBITING US FROM BUYING THE PROPERTY. WILL CONTINUE TO ATTEMPT TO ACQUIRE IN 2001.
2002		LOT IS PART OF THE OGDEN MULBERRY TRACT AND IS BEING CONSIDERED FOR USE AS PART OF A TAX CREDIT PROJECT FOR EITHER MULTIFAMILY OR ELDERLY HOUSING.
2001		THIS LAND IS BEING CONSIDERED AS PART OF THE REDEVELOPMENT OF FAIRGROUNDS DEVELOPMENT AND THE WEST STATE STREET CROSSOVER.
2000		WORKING WITH THE ROCKFORD HOUSING AUTHORITY AND THEIR MASTER DEVELOPER ON THE REDEVELOPMENT OF FAIRGROUNDS. THIS PROPERTY MAY BE USED AS PART OF THE REDEVELOPMENT AND/OR THE WEST STATE STREET CORRIDOR CROSSOVER.
1999		1ST QUARTER: 1/03/04 PAID PUBLICATION OF NOTICE INVOICE. 3RD QUARTER: 8/9/04 REQUESTED CHECK FOR SHERIFF'S SALE SCHEDULED FOR 9/16/04. 9/7 BUDGET AMENDMENT \$276. PAID ADVERTISING NOTICE FOR FORECLOSURE.

PGM Year: 1999
Project: 0005 - ACQUISITION

Status: Open
 Location: 10XX MULBERRY STREET MULBERRY FOREST STRATEGY AREA ROCKFORD, IL 61101

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

Initial Funding Date: 06/17/0099

Financing

Funded Amount: 75.00
 Drawn Thru Program Year: 75.00
 Drawn In Program Year: 0.00

Description:

ACQUISITION OF PROPERTY IN THE OGDEN MULBERRY PROJECT AREA FOR POSSIBLE NEW CONSTRUCTION OF SINGLE FAMILY HOUSING, COMMERCIAL DEVELOPMENT AND/OR INFRASTRUCTURE IMPROVEMENTS.

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0 0 0

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

Accomplishment Narrative

Year # Benefiting

- 2010 LOT PURCHASED 9/16/99 AT AUCTION. THE LOT WILL BE USED FOR THE OGDEN/MULBERRY PROJECT IE: THE CONSTRUCTION OF SINGLE FAMILY RESIDENTIAL HOUSING.
- 2009 LOT PURCHASED 9/16/99 AT AUCTION. WE CONTINUE TO CONSIDER ALL OPTIONS FOR THIS TRACT OF LAND AT OGDEN & MULBERRY STREETS. THIS LOT IS PART OF THE OGDEN MULBERRY TRACT OF LAND AND IS CURRENTLY BEING REVIEWED FOR USE AS PART OF A TAX

2008	LOT PURCHASED 9/16/99 AT AUCTION. WE CONTINUE TO CONSIDER ALL OPTIONS FOR THIS TRACT OF LAND AT OGDEN AND MULBERRY STREETS.
2007	LOT PURCHASED 9/16/99 AT AUCTION. WE CONTINUE TO CONSIDER ALL OPTIONS FOR THIS TRACT OF LAND AT OGDEN AND MULBERRY STREETS.
2006	LOT PURCHASED AT AUCTION. WILL BE USED FOR THE OGDEN/MULBERRY PROJECTIE: THE CONSTRUCTION OF SINGLE FAMILY RESIDENTIAL HOUSING. LOT PURCHASED ON 9-16-99 AND FUNDS USED TO PAY FOR ACQUISITION SOFT COST.
2005	LOT PURCHASED AT AUCTION. WILL BE USED FOR THE OGDEN/MULBERRY PROJECTIE: THE CONSTRUCTION OF SINGLE FAMILY RESIDENTIAL HOUSING. LOT PURCHASED ON 9-16-99 AND FUNDS USED TO PAY FOR ACQUISITION SOFT COST. FINAL DRAW CONDUCTED IN 2000 FOR TITLE WORK.
2004	WORKING WITH THE PUBLIC HOUSING AUTHORITY AND ITS STRATEGIC PLANNING PROACCESS TO DEVELOP CONCEPTS FOR THE REDEVELOPMENT OF THE LAND WHICH MAY INCLUDE THEUTILIZATION OF NSP.
2000	WORKING WITH THE ROCKFORD HOUSING AUTHORITY AND THEIR MASTER DEVELOPER TO DEVELOP CONCEPTS FOR THE REDEVELOPMENT OF THE LAND. THIS LAND MAY BE USED AS PART OF THE WEST STATE STREET CROSSOVER ALSO.
1999	DEVELOPER INTERESTED IN REDEVELOPING THE PROPERTY UTILIZING TAX CREDITS BUT PROJECT HAS NOT COME TO FRUITION. ALSO WORKING WITH THE PUBLIC HOUSING AUTHORITY AND ITS STRATEGIC PLANNING PROCESS TO DEVELOP CONCENPTS FOR THE REDEVELOPMENT OF THE LAND.

PGM Year: 1999
Project: 0005 - ACQUISITION
IDIS Activity: 770 - 1416 W. STATE ST./(TAX CODE 202B-135)

Status: Open **Objective:** Create economic opportunities
Location: 1416 W. STATE STREET WARD 13, CENSUS TRACT 25/ED ACQUISITION W. STATE & CENTRAL TIF AREA ROCKFORD, IL 61102 **Outcome:** Sustainability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMA

Initial Funding Date: 02/28/2000 **Description:** ACQUISITION OF VACANT LOT WITHIN A TARGET AREA FOR FUTURE WEST STATE STREET ENHANCEMENT PROJECT.

Financing
Funded Amount: 75.00
Drawn Thru Program Year: 75.00
Drawn In Program Year: 0.00

Proposed Accomplishments
 People (General) : 4,165

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
2010	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE ST CORRIDOR PROJECT. THIS LOT WILL BE USED FOR NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT ONCE THE STATE'S CAPITAL PLAN IS APPROVED.
2009	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET CORRIDOR PJT. THIS LOT WILL BE USED FOR NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT. ACQUISITION WAS COMPLETED IN LATE 1999.
2008	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED FOR NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.
2007	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED FOR NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.
2006	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED FOR NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.
2005	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED FOR NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.

2004	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED FOR NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.
2003	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED FOR NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.
2002	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED FOR NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.
2001	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED FOR NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT. ACQUISITION WAS COMPLETED IN LATE 1999.
2000	VACANT LOT WILL BE USED FOR THE WEST STATE STREET ROAD PROJECT AND POSSIBLY COMMERCIAL REDEVELOPMENT ONCE THE STATE'S CAPITAL PLAN IS APPROVED. LOT SIZE IS 50 X 124.
1999	QTR 1: PROPERTY TO BE USED IN W. STATE STREET CORRIDOR PROJECT. PHASE 1 SCHEDULED TO START 2010 WITH BIDS EXPECTED TO BE LET IN THE FALL OF 2011.

PGM Year: 1999
Project: 0005 - ACQUISITION
IDIS Activity: 771 - 1412 W. STATE ST. (TAX CODE 202B-134)

Status: Open
Location: 1412 W. STATE STREET WARD 13, CENSUS TRACT 25/ED ACQUISITION W. STATE & CENTRAL TIF AREA ROCKFORD, IL 61102
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMA

Initial Funding Date: 02/28/2000

Financing

Funded Amount: 75.00
Drawn Thru Program Year: 75.00
Drawn In Program Year: 0.00

Description:
ACQUISITION OF A VACANT LOT IN A TARGETED AREA FOR FUTURE DEVELOPMENT.

Proposed Accomplishments

People (General) : 4,165

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		QTR 1: PROPERTY TO BE USED IN W. STATE ST. CORRIDOR PROJECT. PHASE 1 STARTED IN 2010 WITH THE ACQUISITION AND DEMOLITION OF ADDITIONAL PROPERTIES. BID WILL BE LET FOR ROAD WORK IN THE FALL OF 2011.
2009		SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN DESIGNATED TARGET AREA (W. STATE STREET). THIS LOT WILL BE USED FOR THE WEST STATE STREET ENHANCEMENT PROJECT ONCE THE STATE'S CAPITAL PLAN IS APPROVED - W.
2008		SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN DESIGNATED TARGET AREA (W. STATE STREET). THIS LOT WILL BE USED FOR A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.
2007		SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN DESIGNATED TARGET AREA (W. STATE STREET). THIS LOT WILL BE USED FOR A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.
2006		SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN DESIGNATED TARGET AREA (W. STATE STREET). THIS LOT WILL BE USED FOR A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.
2005		SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN DESIGNATED TARGET AREA (W. STATE STREET). THIS LOT WILL BE USED FOR A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.
2004		SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN DESIGNATED TARGET AREA (W. STATE STREET). THIS LOT WILL BE USED FOR A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.
2003		SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN DESIGNATED TARGET AREA (W. STATE STREET). THIS LOT WILL BE USED FOR A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.

2002	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN DESIGNATED TARGET AREA (W. STATE STREET). THIS LOT WILL BE USED FOR A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.
2001	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN ADESIGNATED TARGET AREA (W. STATE STREET). THIS LOT WILL BE USED FOR A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.
2000	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN ADESIGNATED TARGET AREA (W. STATE STREET). THIS LOT WILL BE USED FOR A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT. ACQUISITION TOOK PLACE IN 1999, BUT FUNDS WERE NOT DRAWDOWN UNTIL 2000.
1999	LOT WILL BE USED FOR THE WEST STATE STREET ENHANCEMENT PROJECT ONCE THE STATE'S CAPITAL PLAN IS APPROVED. TO INCLUDE THE WEST STATE CORRIDOR PROJECT.

PGM Year: 1999
Project: 0005 - ACQUISITION
IDIS Activity: 772 - 1326 W. STATE ST. (TAX CODE 202B-120)

Status: Open
Location: 1326 W. STATE STREET WARD 13, CENSUS TRACT 25/ED ACQUISITION W. STATE & CENTRAL TIF AREA ROCKFORD, IL 61101
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMA

Initial Funding Date: 02/28/2000
Financing
Description: ACQUISITION OF A VACANT LOT IN A DESIGNATED TARGET AREA FOR FUTURE W. STATE ST CORRIDOR PROJECT.

Funded Amount: 75.00
Drawn Thru Program Year: 75.00
Drawn In Program Year: 0.00

Proposed Accomplishments
People (General) : 4,165

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
2010	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBOR- HOOD-ORIENTED COMMERCIAL DEVELOPMENT. ACQUISITION WAS COMPLETED IN 1999. W. STATE STREET CORRIDOR PROJECT-PROPERTY PURCHASED AS PART OF ATAX FORECLOSURE.
2009	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.
2008	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.
2007	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.
2006	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.
2005	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.
2004	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT. ACQUISITION TOOK PLACE IN 1999 BUT FUNDS WERE NOT DRAWDOWN UNTIL 2000.

2003	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT. ACQUISITION TOOK PLACE IN 1999 BUT FUNDS WERE NOT DRAWDOWN UNTIL 2000. W.STATE ST. CORRIDOR PROJECT).
2002	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT. ACQUISITION TOOK PLACE IN 1999, BUT FUNDS WERE NOT DRAWDOWN UNTIL 2000.
2001	THIS LOT WILL BE UTILIZED FOR THE WEST STATE STREET CORRIDOR PROJECT ONCE THE STATE'S CAPITAL PLAN IS APPROVED. PROPERTY IS BEING MAINTAINED BY THE PUBLIC WORKS DEPARTMENT. LOT SIZE IS 50 X 124.
2000	THIS LOT WILL BE UTILIZED FOR THE WEST STATE STREET CORRIDOR PROJECT ONCE THE STATE'S CAPITAL PLAN IS APPROVED. PROPERTY IS BEING MAINTAINED BY THE PUBLIC WORKS DEPARTMENT. LOT SIZE IS 50 X 124.
1999	QTR 1: PROPERTY TO BE USED IN W. STATE STREET CORRIDOR PROJECT. PHASE 1 SCHEDULED TO START IN 2010 WITH THE ACQUISITION AND DEMOLITION OF ADDITIONAL PROPERTY. THE BID FOR THE ROAD WORK WILL BE LET IN THE FALL OF 2011.

PGM Year: 1999
Project: 0005 - ACQUISITION
IDIS Activity: 773 - 1311 W. STATE ST. (TAX CODE 202B-990)

Status:	Open	Objective:	Create economic opportunities
Location:	1311 W. STATE STREET WARD 13, CENSUS TRACT 26/ED ACQUISITION W. STATE & CENTRAL TIF AREA ROCKFORD, IL 61101	Outcome:	Sustainability
Initial Funding Date:	02/28/2000	Matrix Code:	Acquisition of Real Property (01) National Objective: LMA
Financing		Description:	ACQUISITION OF A VACANT LOT IN A TARGET AREA FOR FUTURE COMMERCIAL DEVELOPMENT- WEST STATE ST CORRIDOR PROJECT.
Funded Amount:	75.00		
Drawn Thru Program Year:	75.00		
Drawn In Program Year:	0.00		

Proposed Accomplishments
 People (General) : 3,347

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
2010	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.
2009	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.
2008	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.
2007	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.
2006	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.
2005	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT. ACQUISITION TOOK PLACE IN 1999, BUT FUNDS WERE NOT DRAWDOWN UNTIL 2000.
2004	THIS LOT WILL BE USED IN A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.

2003	THIS LOT WILL BE USED IN A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.
2002	THIS LOT WILL BE USED IN A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.
2001	THIS LOT WILL BE UTILIZED AS PART OF THE WEST STATE STREET CORRIDOR ENHANCEMENT PROJECT ONCE THE STATE'S CAPITAL PLAN IS APPROVED AND WIL BE MAINTAINED BY THE CITY'S PUBLIC WORKS DEPARTMENT. LOT SIZE IS .01 ACRE.
2000	THIS LOT WILL BE UTILIZED AS PART OF THE WEST STATE STREET CORRIDOR ENHANCEMENT PROJECT ONCE THE STATE'S CAPITAL PLAN IS APPROVED AND WILLBE MAINTAINED BY THE CITY'S PUBLIC WORKS DEPARTMENT. LOT SIZE IS .016ACRE.
1999	QTR 1: PROPERTY TO BE USED IN W. STATE STREET CORRIDOR PROJECT. PHASE 1 BEGAN IN 2010 WITH THE ACQUISITION AND DEMOLITION OF ADDITIONAL PROPERTY THROUGH THE PUBLIC WORKS DEPARTMENT. IT IS ESTIMATED THAT THE BIDS WILL BE LET FOR THE ROAD WORK IN THE FALL OF 2011.

PGM Year: 1999
Project: 0005 - ACQUISITION
IDIS Activity: 774 - 113 FOREST AVE.(TAX CODE 202B-019)

Status: Open
Location: 113 FOREST AVENUE WARD 13, CENSUS TRACT 26/ED ACQUISITION WEST STATE & CENTRAL TIF AREA ROCKFORD, IL 61101
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMA

Initial Funding Date: 02/28/2000
Financing
 Funded Amount: 75.00
 Drawn Thru Program Year: 75.00
 Drawn In Program Year: 0.00
Description:
 ACQUISITION OF A VACANT LOT IN A TARGET AREA OF FUTURECOMMERCIAL DEVELOPMENT - W. STATE CORRIDOR PROJECT.

Proposed Accomplishments
 People (General) : 3,347

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
2010	SOFT COSTS RELATED TO THE ACQUISITION OF VACANT LOT LOCATED WITHIN W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD ORIENTED COMMERCIAL DEVELOPMENT. ACQUISITION TOOK PLACE IN 1999, BUT FUNDS WERE NOT DRAWDOWN UNTIL 2000.
2009	SOFT COSTS RELATED TO THE ACQUISITION OF VACANT LOT LOCATED WITHIN W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD- ORIENTED COMMERCIAL DEVELOPMENT. ACQUISITION TOOK PLACE IN 1999, BUT FUNDS WERE NOT DRAWDOWN UNTIL 2000.
2008	SOFT COSTS RELATED TO THE ACQUISITION OF VACANT LOT LOCATED WITHIN TH W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD- ORIENTED COMMERCIAL DEVELOPMENT. ACQUISITION TOOK PLACE IN 1999, BUT UNDS WERE NOT DRAWDOWN UNTIL 2000.
2007	SOFT COSTS RELATED TO THE ACQUISITION OF VACANT LOT LOCATED WITHIN TH W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD- ORIENTED COMMERCIAL DEVELOPMENT. ACQUISITION TOOK PLACE IN 1999, BUT UNDS WERE NOT DRAWDOWN UNTIL 2000.
2006	SOFT COSTS RELATED TO THE ACQUISITION OF VACANT LOT LOCATED WITHIN TH W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD- ORIENTED COMMERCIAL DEVELOPMENT. ACQUISITION TOOK PLACE IN 1999, BUT UNDS WERE NOT DRAWDOWN UNTIL 2000.

2005	SOFT COSTS RELATED TO THE ACQUISITION OF VACANT LOT LOCATED WITHIN TH W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD- ORIENTED COMMERCIAL DEVELOPMENT. ACQUISITION TOOK PLACE IN 1999, BUT UNDS WERE NOT DRAWDOWN UNTIL 2000.
2004	SOFT COSTS RELATED TO THE ACQUISITION OF VACANT LOT LOCATED WITHIN TH W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD- ORIENTED COMMERCIAL DEVELOPMENT. ACQUISITION TOOK PLACE IN 1999, BUT UNDS WERE NOT DRAWDOWN UNTIL 2000.
2003	SOFT COSTS RELATED TO THE ACQUISITION OF VACANT LOT LOCATED WITHIN THE STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT. ACQUISITION TOOK PLACE IN 1999, BUT FUNDS WERE NOT DRAWDOWN UNTIL 2000.
2002	SOFT COSTS RELATED TO THE ACQUISITION OF VACANT LOT LOCATED WITHIN THEW. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD- ORIENTED COMMERCIAL DEVELOPMENT.
2001	THIS LOT WILL BE UTILIZED FOR THE WEST STATE STREET CORRIDOR ENHANCE- MENT PROJECT ONCE THE STATE'S CAPITAL PLAN IS APPROVED AND WILL BE MAINTAINED BY THE CITY'S PUBLIC WORKS DEPARTMENT. LOT SIZE IS 32' X 85'.
2000	THIS LOT WILL BE UTILIZED FOR THE WEST STATE STREET CORRIDOR ENHANCE- MENT PROJECT ONCE THE STATE'S CAPITAL PLAN IS APPROVED.
1999	QTR 1: PROPERTY TO BE USED IN W. STATE STREET CORRIDOR PROJECT. PHASE 1 BEGAN IN 2010 WITH THE ACQUISITION AND DEMOLITION OF ADDITIONAL PROPERTY THROUGH THE DEPARTMENT OF PUBLIC WORKS. IT IS ESTIMATED THAT THE BIDS WILL BE LET FOR THE ROAD WORK IN THE FALL OF 2011.

PGM Year:	1999
Project:	0005 - ACQUISITION
IDIS Activity:	775 - 113 S. AVON ST. (TAX CODE 202B-968)

Status:	Open	Objective:	Create economic opportunities
Location:	113 S. AVON STREET WARD 13, CENSUS TRACT 26/ED ACQUISITION W. STATE & CENTRAL TIF AREA ROCKFORD, IL 61102	Outcome:	Sustainability
		Matrix Code:	Acquisition of Real Property (01)
		National Objective:	LMA

Initial Funding Date:	02/28/2000	Description:	ACQUISITION OF A VACANT LOT IN A TARGET AREA FOR FUTURE COMMERCIAL DEVELOPMENT OR ROAD IMPROVMENTS AS PART OF THE WEST STATE STREET CORRIDOR PROJECT.
Financing			
Funded Amount:	75.00		
Drawn Thru Program Year:	75.00		
Drawn In Program Year:	0.00		

Proposed Accomplishments
 People (General) : 3,347

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2010		SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD ORIENTED COMMERCIAL DEVELOPMENT.
2009		SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD ORIENTED COMMERCIAL DEVELOPMENT.
2008		SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD ORIENTED COMMERCIAL DEVELOPMENT.
2007		SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD ORIENTED COMMERCIAL DEVELOPMENT.

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

Female-headed Households: 0 0 0

Income Catearv:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2010		3/14/01 DRAW FOR APPRAISAL. 7/27/01 REQUESTED PAYMENT FOR WINNEBAGO COUNTY TRUSTEE. AS OF 12/31/01, WAITING FOR DEED FROM COUNTY TRUSTEE DATED 1/04/02. 5/13/02 RECEIVED COPY OF DEED DATED 1/4/02.
2008		DEVELOPER INTERESTED IN REDEVELOPING THE PROPERTY UTILIZING TAX CREDITS BUT HAS NOT COME TO FRUITION. ALSO WORKING WITH PUBLIC HOUSING AUTHORITY AND ITS STRATEGIC PLANNING PROCESS TO DEVELOP CONCEPTS FOR THE REDEVELOPMENT OF THE LAND. LOT SIZE IS 38 X 100.
2007		LOT ACQUIRED 1/4/02 TO BE USED FOR THE OGDEN/MULBERRY PROJECT IE: THECONSTRUCTION OF SINGLE FAMILY RESIDENTIAL HOUSING.
2006		LOT PURCHASED IN 2000. WE CONTINUE TO CONSIDER ALL OPTIONS FOR THIS TRACT OF LAND AT OGDEN & MULBERRY STREETS. CURRENTLY BEING CONSIDERED BY A DEVELOPER AS PART OF A TAX CREDIT PROJECT.
2005		LOT PURCHASED IN 2000. WE CONTINUE TO CONSIDER ALL OPTIONS FOR THIS TRACT OF LAND AT OGDEN AND MULBERRY STREETS.
2004		LOT WAS PURCHASED IN 2002. WE CONTINUE TO CONSIDER ALL OPTIONS FOR THE FUTURE DEVELOPMENT OF THIS TRACT OF LAND AT OGDEN AND MULBERRY STREETS.
2001		SET UP AS POJECT ON 9/19/00.
2000		WORKING WITH ROCKFORD HOUSING AUTHORITY AND ITS STRATEGIC PLANNING PROCESS TO DEVELOP CONCEPTS FOR THE REDEVELOPMENT OF THE LAND. LOT SIZE IS 38 X 100.
2002		2ND QUARTER 6/12/02 REOPEN ACTIVITY TO PAY BILL RECEIVED FROM TITLE COMPANY IN THE AMOUNT OF \$263.50.

PGM Year: 2000
Project: 0004 - Acquisiton
IDIS Activity: 952 - 325 SALTER AVENUE/11-27-405-020

Status: Open Objective: Create suitable living environments
Location: 325 SALTER AVENUE SOUTH MAIN STRATEGY AREA Outcome: Sustainability
ROCKFORD, IL 61102 Matrix Code: Acquisition of Real Property (01) National Objective: LMH

Initial Funding Date: 11/14/2000 **Description:**
Financing ACQUISITION OF A VACANT LOT FOR THE PURPOSE OF SINGLE FAMILY NEW CONSTRUCTION.

Funded Amount: 1,886.75
Drawn Thru Program Year: 1,886.75
Drawn In Program Year: 0.00

Proposed Accomplishments

Actual Accomplishments

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

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		3RD QUARTER: 7-29 REOPEN TO PAY TITLE COMPANY. 8/26/03 APPRAISAL. 8/28/03 REQUESTED CHECK FOR ACQUISITION. 9/12/03 ACQUIRED PROPERTY AND RECEIVED REFUND OF \$40.75 WHICH WAS DEPOSITED AS PROGRAM INCOME.
2009		ACQUISITION OF VACANT LOT FOR WEST SIDE ALIVE. DRAW FOR TITLE WORK IN 12/00.
2008		CONTINUE TO CONSIDER ALL OPTIONS FOR THE REDEVELOPMENT OF THIS LAND LOCATED IN THE SOUTH MAIN FOCUS AREA. THIS LAND IS CONSIDERED A FOR SALE PROPERTY AND IS 50 X 152.
2007		CONTINUE TO CONSIDER ALL OPTIONS FOR THE REDEVELOPMENT OF THIS LAND LOCATED IN THE SOUTH MAIN FOCUS AREA. THIS LAND IS CONSIDERED A FOR SALE PROPERTY AND IS 50 X 152. INTERIM USE MAY BE A COMMUNITY GARDEN OR WILL CONTINUE TO BE AVAILABLE FOR SALE IN 2011.
2006		CONTINUE TO CONSIDER ALL OPTIONS FOR THE REDEVELOPMENT OF THIS LAND LOCATED IN THE SOUTH MAIN FOCUS AREA. THIS LAND IS CONSIDERED A FOR SALE PROPERTY AND IS 50 X 152. INTERIM USE MAY BE A COMMUNITY GARDEN.
2005		LOT ACQUIRED 9/12/03 FOR NEW CONSTRUCTION UNDER THE WEST SIDE ALIVE RESIDENTIAL HOUSING PROGRAM.
2004		NO ACTIVITY IN 2002. MAY BECOME A FOCUS AREA IN 2003 AND WILL ONCE AGAIN PURSUE.
2003		WE CONTINUE TO CONSIDER ALL OPTIONS FOR THE REDEVELOPMENT OF THIS LAND LOCATED IN THE SOUTH MAIN FOCUS AREA.
2002		WE CONTINUE TO CONSIDER ALL OPTIONS FOR THE REDEVELOPMENT OF THIS LANDLOCATED IN THE SOUTH MAIN FOCUS AREA.
2001		WE CONTINUE TO CONSIDER ALL OPTIONS FOR THE REDEVELOPMENT OF THIS LANDLOCATED IN THE SOUTH MAIN FOCUS AREA. SINCE

PGM Year: 2000
Project: 0004 - Acquisiton
IDIS Activity: 974 - 211 NORTH AVON STREET

Status: Open Objective: Create suitable living environments
 Location: 211 NORTH AVON STREET MULBERRY FOREST Outcome: Sustainability
 STRATEGY AREA ROCKFORD, IL 61101 Matrix Code: Acquisition of Real Property (01) National Objective: LMH

Initial Funding Date: 01/09/2001

Description:
 ACQUISITION OF VACANT LOT FOR NEW CONSTRUCTION IN THE OGDEN MULBERRY AREA.

Financing

Funded Amount: 939.75
 Drawn Thru Program Year: 939.75
 Drawn In Program Year: 0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0 0 0

Income Cateagorv:

	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

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

Female-headed Households: 0 0 0

Income Catearv:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	LOT ACQUIRED 1/4/02 FOR NEW CONSTRUCTION OF SINGLE FAMILY RESIDENTIAL HOUSING.
2009	LOT ACQUIRED IN 2002 BUT IS NOT BUILDABLE UNTIL ADDITIONAL LOT IS ACQUIRED IN THE 1700 BLOCK OF CHESTNUT. SINCE THE CITY NO LONGER HAS ANEW CONSTRUCTION PROGRAM, THIS LOT WILL BE MARKETED FOR SALE IN 2008.
2008	LOT IS NOT BUILDABLE DUE TO INABILITY TO ACQUIRE ADJACENT LOT. THIS LOT IS CONSIDERED FOR-SALE AND HAS A LOT SIZE OF 49 X 127.
2007	LOT IS NOT BUILDABLE DUE TO INABILITY TO ACQUIRE ADJACENT LOT. THIS LOT IS CONSIDERED FOR-SALE AND HAS A LOT SIZE OF 49 X 127. INTERM USE MAY BE A COMMUNITY GARDEN.
2006	LOT IS NOT BUILDABLE DUE TO INABILITY TO ACQUIRE ADJACENT LOT. THIS LOT IS CONSIDERED FOR-SALE AND WILL ATTEMPT SALE OF LAND IN 2011 THROUGH NEW PROGRAM. THIS PROPERTY HAS A LOT SIZE OF 49 X 127. INTERIM USE MAY BE A COMMUNITY GARDEN.
2005	LOT WAS ACQUIRED IN 2002 BUT IS NOT BUILDABLE UNTIL ONE ADDITIONAL LOTIS ACQUIRED IN THE 1700 BLOCK OF CHESTNUT.
2004	LOT WAS ACQUIRED IN 2002 BUT IS NOT BUILDABLE UNTIL ONE ADDITIONAL LOTIS ACQUIRED IN THE 1700 BLOCK OF CHESTNUT.
2001	3RD QUARTER: 7/24/01 PAID FOR PRELIMINARY TITLE COMMITMENT. 9/12/01 REQUESTED PAYMENT TO WINNEBAGO COUNTY TRUSTEE. ACQUIRED PROPERTY ON SEPTEMBER 19, 2001. WAITING FOR COUNTY TO PROVIDE DEED. 5/13/02 RECEIVED COPY OF DEED DATED 1/4/02.

PGM Year: 2001

Project: 0019 - ACQUISITION, RELOCATION AND DISPOSITION

IDIS Activity: 1075 - 302 N. HINKLEY AVENUE

Status: Open

Location: 302 N. HINKLEY MULBERRY FOREST TARGET AREA
ROCKFORD, IL 61101

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Acquisition of Real Property (01)

National Objective: LMH

Initial Funding Date: 07/27/2001

Description:

ACQUISITION OF VACANT LOT FOR REDEVELOPMENT PURPOSES

Financing

Funded Amount: 566.75

Drawn Thru Program Year: 566.75

Drawn In Program Year: 0.00

Proposed Accomplishments

Actual Accomplishments

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

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		3RD QUARTER: 7/27/01 PAID FOR PRELIMINARY TITLE COMMITMENT. 9/12/01 PAYMENT TO WINNEBAGO COUNTY TRUSTEE FOR ACQUISITION OF THE PROPERTY. AS OF 12/31/01, WAITING FOR DEED FROM COUNTY TRUSTEE. 5/13/02 RECEIVED COPY OF DEED DATED 1/4/02.
2009		PURCHASE THIS LOT 2002. CONSIDERING ALL OPTIONS FOR REDEVELOPMENT.
2008		PURCHASED LOT IN 2002 AND ARE CONSIDERING ALL OPTIONS FOR REDEVELOPMENT. WOULD LIKE TO EXTEND W. JEFFERSON THROUGH THIS LOT BUT CURRENTLY HAVE FUNDING LIMITATIONS.
2007		PURCHASED THIS LOT IN 2002. CONSIDERING ALL OPTIONS FOR REDEVELOPMENT.
2006		PURCHASED VACANT LOT IN REVITALIZATION AREA WITH HOPES OF USING LOT FOR PUBLIC INFRASTRUCTURE TO IMPROVE TRAFFIC WITHIN THE NEIGHBORHOOD OR TO USE FOR THE WEST SIDE ALIVE! PROGRAM.
2005		THIS LOT MAY BE UTILIZED AS PART OF THE JEFFERSON STREET CONNECTION AND WILL BE MAINTAINED BY THE CITY'S PUBLIC WORKS DEPARTMENT. LOT SIZE IS 45 X 138.
2004		THIS LOT MAY BE UTILIZED AS PART OF THE JEFFERSON STREET CONNECTION AND WILL BE MAINTAINED BY THE CITY'S PUBLIC WORKS DEPARTMENT. LOT SIZE IS 45 X 138.
2002		THIS LOT MAY BE UTILIZED AS PART OF THE JEFFERSON STREET CONNECTION OR SOLD THROUGH NEW PROGRAM IN 2011. LOT WILL BE MAINTAINED BY THE CITY'S PUBLIC WORKS DEPARTMENT. LOT SIZE IS 45 X 138.
2001		2ND QUARTER: RECEIVED COPY OF DEED DATED 1/4/02. 3RD QUARTER: 7/16/02 PAID FINAL TITLE WORK FEES

PGM Year: 2001
Project: 0019 - ACQUISITION, RELOCATION AND DISPOSITION
IDIS Activity: 1136 - 1044 WEST JEFFERSON STREET

Status: Open
Location: 1044 WEST JEFFERSON STREET MULBERRY FOREST STRATEGY AREA ROCKFORD, IL 61101
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMH

Initial Funding Date: 12/03/2001

Description:
 ACQUISITION OF VACANT LOT WITH POTENTIAL NEW DEVELOPMENT TO FOLLOW.

Financing
 Funded Amount: 861.50
 Drawn Thru Program Year: 861.50
 Drawn In Program Year: 0.00

Proposed Accomplishments

Actual Accomplishments

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

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

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

Female-headed Households: 0 0 0

Income Catearv:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		4TH QUARTER: 12/18 APPRAISAL. WILL CONTINUE TO PURSUE THE ACQUISITION OF THIS VACANT LOT IN 2002.
2009		DEVELOPER INTERESTED IN REDEVELOPING THE PROPERTY UTILIZING TAX CREDITS BUT PROJECT HAS NOT COME TO FRUITION. ALSO WORKING WITH PUBLIC HOUSING AUTHORITY AND ITS STRATEGIC PLANNING PROCESS TO DEVELOP CONCEPTS FOR REDEVELOPMENT. LOT SIZE IS 120 X 96.
2008		PROPERTY STILL IN OWNERSHIP OF THE CITY. DEVELOPER INTERESTED IN THE WHOLE OGDEN MULBERRY TRACT OF LAND FOR A NEIGHBORHOOD CENTER. APPRAISAL HAS BEEN ORDERED AND THE PROPERTY MAY BE SOLD IN 2005.
2007		WE CONTINUE TO CONSIDER ALL OPTIONS FOR THE REDEVELOPMENT OF THIS LOT AS PART OF THE TRACK OF LAND LOCATED IN THE MULBERRY AND OGDEN STREET AREA.
2006		WE CONTINUE TO CONSIDER ALL OPTIONS FOR THE REDEVELOPMENT OF THIS LOT AS PART OF THE TRACK OF LAND LOCATED IN THE MULBERRY AND OGDEN STREET AREA. CURRENTLY BEING CONSIDERED BY A DEVELOPER AS PART OF A TAX CREDIT PROJECT.
2005		WE CONTINUE TO CONSIDER ALL OPTIONS FOR THE REDEVELOPMENT OF THIS LOT WHICH IS PART OF THE TRACK OF LAND LOCATED IN THE MULBERRY AND OGDEN STREET AREA.
2004		WORKING WITH THE ROCKFORD HOUSING AUTHORITY AND ITS STRATEGIC PLANNING PROCESS TO DEVELOP CONCEPTS FOR REDEVELOPMENT. LOT SIZE IS 120 X 96.
2002		WORKING WITH THE ROCKFORD HOUSING AUTHORITY AND THEIR MASTER DEVELOPER SELECTED IN 2010 TO REDEVELOP LOT AND AREA. LOT SIZE IS 120 X 96.
2001		1ST QUARTER: PROPERTY ACQUIRED ON 2/13/01.

PGM Year:	2001
Project:	0004 - REPLACE BY PROJECT 19
IDIS Activity:	1145 - 117 S. INDEPENDENCE STREET

Status:	Open	Objective:	Create economic opportunities
Location:	117 S. INDEPENDENCE STREET WARD 13, CENSUS TRACT 25/ED ACQUISITION MULBERRY FOREST STRATEGY/W.STATE&CENTRAL TIF ROCKFORD, IL	Outcome:	Sustainability
		Matrix Code:	Acquisition of Real Property (01)
		National Objective:	LMA

Initial Funding Date: 01/04/2002

Description:

SITE WORK ON VACANT LOT INTENDED FOR COMMERCIAL DEVELOPMENT SUPPORTING THE CITY'S PREVIOUS SHOPSTEAD INVESTMENTS IN THE ADJACENT BLOCK - W. STATE ST. CORRIDOR PROJECT.

Financing

Funded Amount: 570.00
Drawn Thru Program Year: 570.00
Drawn In Program Year: 0.00

Proposed Accomplishments

People (General) : 4,165

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	PROPERTY WILL BE USED FOR THE W. STATE CORRIDOR PROJECT, ONCE THE IMPROVEMENTS PROGRAM AND THE COMMERCIAL DEVELOPMENT.	STATE OF ILLINOIS HAS AN APPROVED CAPITAL
2008	PROPERTY WILL BE USED FOR THE W. STATE CORRIDOR PROJECT, ONCE THE IMPROVEMENTS PROGRAM AND THE COMMERCIAL DEVELOPMENT.	STATE OF ILLINOIS HAS AN APPROVED CAPITAL
2007	PROPERTY WILL BE USED FOR THE W. STATE CORRIDOR PROJECT, ONCE THE IMPROVEMENTS PROGRAM AND THE COMMERCIAL DEVELOPMENT.	STATE OF ILLINOIS HAS AN APPROVED CAPITAL
2006	PROPERTY WILL BE USED FOR THE W. STATE CORRIDOR PROJECT, ONCE THE IMPROVEMENTS PROGRAM AND THE COMMERCIAL DEVELOPMENT.	STATE OF ILLINOIS HAS AN APPROVED CAPITAL
2005	PROPERTY WILL BE USED FOR THE W. STATE CORRIDOR PROJECT, ONCE THE IMPROVEMENTS PROGRAM AND THE COMMERCIAL DEVELOPMENT. LOT SIZE IS 68 X 80.	STATE OF ILLINOIS HAS AN APPROVED CAPITAL
2004	PROPERTY WILL BE USED FOR THE W. STATE CORRIDOR PROJECT, ONCE THE IMPROVEMENTS PROGRAM AND THE COMMERCIAL DEVELOPMENT.	THE STATE OF ILLINOIS HAS AN APPROVED CAPITAL
2003	PROPERTY WILL BE USED FOR THE W. STATE CORRIDOR PROJECT, ONCE THE IMPROVEMENTS PROGRAM AND COMMERCIAL DEVELOPMENT.	STATE OF ILLINOIS HAS AN APPROVED CAPITAL
2002	PROPERTY WILL BE USED FOR THE W. STATE CORRIDOR PROJECT. LOT SIZE IS 68 X 80.	
2001	THE VACANT LOT WILL BE USED FOR FUTURE COMMERCIAL DEVELOPMENT IN THE W. STATE STREET TARGET AREA. THIS LOT IS ACROSS THE STREET FROM THE CITY'S PHASE IV SHOPSTEAD PROJECT.	
2000	PROPERTY WILL BE USED FOR THE W. STATE CORRIDOR PROJECT, ONCE THE IMPROVEMENTS PROGRAM AND THE COMMERCIAL DEVELOPMENT.	STATE OF ILLINOIS HAS AN APPROVED CAPITAL

PGM Year: 2002

Project: 0004 - Acquisiton, Relocation and Disposition

IDIS Activity: 1146 - 5XX S. HORACE STREET (201C-603)

Status: Open

Location: 5XX S. HORACE STREET ROCKFORD, IL 61102

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Acquisition of Real Property (01)

National Objective: LMH

Initial Funding Date: 01/31/2002

Description:

ACQUISITION OF A VACANT LOT WITH NEW CONSTRUCTION OF SINGLE FAMILY HOUSING TO FOLLOW.

Financing

Funded Amount: 3,320.40
Drawn Thru Program Year: 3,320.40
Drawn In Program Year: 0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

Owner

Renter

Total

Person

number assisted.

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

Female-headed Households: 0 0 0

Income Catearv:

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

Percent Low/Mod

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	2ND QUARTER: BUDGET AMENDMENT \$2,411.00 AND REQUEST CHECK TO PURCHASE LOT. LOT WAS ACQUIRED ON 5/26/05. MAY SELL TO THE ADJACENT PROPERTY OWNER WHO ACQUIRED A WEST SIDE ALIVE! PROPERTY.
2009	3RD QUARTER: PAID 2005 PROPERTY TAXES. 4TH QUARTER 2006: WSA PROGRAM WAS NOT CONTINUED. REFERRED THE PROPERTY TO LOCAL HOUSING NON-PROFIT FOR FUTURE USE UNDER THEIR NEW CONSTRUCTION PROGRAM.
2008	3RD QUARTER: SELLER INTERESTED IN SELLER PROPERTY NOW. 4TH QUARTER: 10/19 PAID TITLE COMMITMENT INVOICE.
2007	CONTINUE TO TRY AND REDEVELOP PROPERTY OR SELL PROPERTY. THE HOUSING MARKET AND ECONOMY HAS CAUSED ADDITIONAL DELAYS IN THIS EFFORT. LOT SIZE IS 40 X 132.
2006	CONTINUE TO TRY AND REDEVELOP PROPERTY OR SELL PROPERTY. THE HOUSING MARKET AND ECONOMY HAS CAUSED CONTINUED DELAYS IN THIS EFFORT. LOT SIZE IS 40 X 132. AN INTERIM USE MAY BE A COMMUNITY GARDEN.
2005	REFERRED PROPERTY TO LOCAL HOUSING NON-PROFIT FOR FUTURE USE UNDER THEIR NEW CONSTRUCTION PROGRAM OR MARKET FOR SALE IN 2008 SINCE THE CITY NO LONGER MAINTAINS A NEW CONSTRUCTION PROGRAM.
2004	THIS LOT WILL BE AVAILABLE FOR SALE IN 2011 THROUGH A NEW DISPOSITION PROGRAM PROPOSED.
2002	1ST QUARTER: 2/5 PAID APPRAISER. 3RD QUARTER 9/6 OWNERS ARE CONSIDERING OFFER. COMPLETED WITH NO ACCOMPLISHMENT DUE TO SELLER NOT WILLING TO SELL.

PGM Year: 2002

Project: 0004 - Acquisiton, Relocation and Disposition

IDIS Activity: 1149 - 1424 W. STATE STREET

Status: Open
Location: 1424 W. STATE STREET ROCKFORD, IL 61102

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Acquisition of Real Property (01) National Objective: LMA

Initial Funding Date: 02/04/2002

Financing

Funded Amount: 1,615.89
Drawn Thru Program Year: 1,615.89
Drawn In Program Year: 0.00

Description:
ACQUISITION OF PROPERTY THROUGH THE FORECLOSURE OF A DEMO LIEN. PROPERTY WILL BE USED FOR THE W. STATE ST. CORRIDOR PROJECT ONCE THE STATE'S CAPITAL IMPROVEMENT PLAN IS APPROVED.

Proposed Accomplishments

Total Population in Service Area: 3,969
Census Tract Percent Low / Mod: 78.10

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	1ST QUARTER: PURCHASED THE PROPERTY AT THE SHERIFF'S SALE WITH DISBURSEMENT ON 1/18/05. 2/23 BUDGET INCREASE \$267 AND REQUESTED PAYMENT FOR PUBLICATION COSTS. 4TH QUARTER: BUDGET INCREASE \$46.75 TITLE WORK. ACQUIRED PROPERTY ON 4/22/05. LAND WILL BE USED FOR REDEVELOPMENT OF WEST STATE STREET CORRIDOR.
2009	1ST QUARTER: 3/13/03 TITLE POLICY. 3RD QUARTER: 9/23/03 SHERIFF'S SERVICE FEE. 4TH QUARTER: WAITING FOR SUMMONS FROM ROCK COUNTY. ACQUISTION MAY BE COMPLETED IN 2004. SHERIFF DEPARTMENT REFUND DEPOSITED AS PROGRAM INCOME \$27.80. FAST TRACK DEMOLITION REPORTED UNDER IDIS #1246.
2008	ACQUIRING LOT THROUGH FORECLOSURE. COSTS INCURRED ARE FOR SOFT COSTS INCLUDING SHERIFF'S AND LEGAL FILING NOTICES. PROPERTY NOT ACQUIRED AND WAS DEMOLISHED THROUGH "FAST TRACK". FORECLOSING ON OUR DEMO LIEN.
2007	FIRST QUARTER: PUBLIC WORKS HAS IDENTIFIED THIS PROPERTY AS NEEDED BEING NEEDED FOR THE WEST STATE STREET CORRIDOR ENHANCEMENT PROJECT.
2006	LAND WILL BE USED FOR REDEVELOPMENT OF WEST STATE STREET CORRIDOR. PROPERTY WAS DEMOLISHED USING CDBG FUNDS UNDER IDIS #1246.
2005	QUARTER 1: PROPERTY TO BE USED IN W. STATE ST. CORRIDOR PROJECT. PHASE 1 BEGAN IN 2010 WITH THE ACQUISITION AND DEMOLITION OF ADDITIONAL PROPERTY. BIDS FOR ROAD WORK ANTICIPATED TO BE LET IN THE FALL OF 2011.
2004	VACANT LOT PLANNED FOR FUTURE COMMERCIAL DEVELOPMENT IN THE W. STATE STREET TARGET AREA - WEST STATE CORRIDOR ENHANCEMENT PROJECT. LOT SIZE IS 50 X 124.
2003	VACANT LOT PLANNED FOR FUTURE COMMERCIAL DEVELOPMENT IN THE W. STATE STREET TARGET AREA - WEST STATE CORRIDOR ENHANCEMENT PROJECT. LOT SIZE IS 50 X 124.
2002	1ST QUARTER: DEOBLIGATED \$528.86. 4TH QUARTER: BUDGET INCREASE \$231 FOR PUBLICATION INVOICE.

PGM Year: 2002

Project: 0004 - Acquisiton, Relocation and Disposition

IDIS Activity: 1150 - 2100 BLOCK REED AVE/(217A-600D)

Status: Open
Location: 2100 BLOCK REED AVENUE GRANT PARK ESTATES
ROCKFORD, IL 61109

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

Initial Funding Date: 02/04/2002

Description:

Financing

ACQUISITION OF VACANT LAND FOR THE NEW CONSTRUCTION

Funded Amount: 108,115.25
 Drawn Thru Program Year: 108,115.25
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 3,624

Actual Accomplishments

<i>Number assisted:</i>	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	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
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 2ND QUARTER: 4/25 PAID MOWING & SURVEY INVOICE. 5/11 PAID LIMITED PHASE II SOIL INVESTIGATION INVOICE. 5/17 PAID MOWING INVOICE. 6/6 PAID MOWING INVOICE. 6/28 PAID MOWING INVOICE. 3RD QUARTER: 7/18 PAID MOWING INVOICE. 8/29 PAID MOWING INVOICE. 4TH QUARTER: EXPECT AWARD NOTIFICATION OF THE SECTION 202 LOAN IN FIRST QUARTER OF 2006.

2009 2ND QUARTER: 6/14/04 REQUESTED PAYMENT FOR SITE CLEANUP. 6/29/04 PAID INVOICE FROM PROPERTY BEING MOWED. 3RD QUARTER: 7/28/04 PAID INVOICE FROM PROPERTY BEING MOWED. 8/9/04 PAID INVOICE FROM PROPERTY BEING MOWED. GETTING BIDS FOR THE OMPLETION OF A PHASE II ENVIRONMENTAL REPORT.

2008 2ND QUARTER: BUDGET AMENDMENT \$199 AND PAID MOWING INVOICE. 4TH QUARTER: CONTINUE TO SHOW THIS PROPERTY TO INTERESTED DEVELOPERS SINCE ORIGINAL PROJECT FELL THROUGH. WILL REQUEST PROPOSALS FOR THE END USE OF THE LOT IN 2008.

2007 2ND QUARTER: BUDGET INCREASE \$547.00. 3RD QUARTER: BUDGET INCREASE \$522. 8/22 PAID MOWING INVOICES. 4TH QUARTER: BUDGET INCREASE \$174. 10/10 PAID MOWING INVOICE. BUDGET INCREASE \$696.00 PAID MOWING INVOICE.

2006 4TH QUARTER: THE ROCKFORD HOUSING AUTHORITY IS STILL INTERESTED IN THIS PROPERTY FOR THE CONSTRUCTION OF AFFORDABLE HOUSING. WILL CONTINUE TO WORK WITH THE AGENCY IN 2011.

2005 LIMITED INTEREST IN THIS 4.58 ACRE TRACK OF LAND ESPECIALLY IN LIGHT OF THE ECONOMY AND HOUSING CRISIS. WILL CONTINUE TO OFFER AS POTENTIAL DEVELOPMENT SITE TO DEVELOPERS.

2004 Q1: OFFER AS A POTENTIAL DEVELOPMENT SITE. CURRENTLY, PROVIDER OF HOUSING FOR SPECIAL NEEDS IS INTERESTED IN THE PROPERTY FOR THE CONSTRUCTION OF AN 8-FAMILY SUPERVISED RENTAL PROPERTY. Q4: THE ROCKFORD HOUSING AUTHORITY IS INTERESTED IN PROPERTY AS A POTENTIAL REDEVELOPMENT SITE FOR 2010.

2002 1ST QUARTER: 2/13/02 PROPERTY ACQUIRED TO REMOVE BLIGHTING INFLUENCE. REQUESTED PROPOSALS AND PROPOSALS DUE 4/02. 4TH QUARTER: REFUND FROM CLOSING \$161.77 DEPOSITED AS PROGRAM INCOME. ACCEPTED PROPOSAL WAS FROM A NON-PROFIT TO DEVELOP ELDERLY ASSISTED LIVING. SECTION 202 WAS SUBMITTED BUT REJECTED. LAND WILL BE HELD FOR ORGANIZATION UNTIL 2003 FOR NEXT ROUND OF SECTION 202.

PGM Year: 2002
Project: 0004 - Acquisiton, Relocation and Disposition
IDIS Activity: 1159 - 9XX MAPLE STREET/CITY OF ROCKFORD

Status: Open **Objective:** Create economic opportunities
Location: 9XX MAPLE STREET 11-22-229-001 ROCKFORD, IL 61101 **Outcome:** Sustainability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMA

Initial Funding Date: 02/20/2002 **Description:**
Financing ACQUISITION OF VACANT LOT FOR USE AS A PUBLIC FACILITY BY A LOCAL NON-PROFIT.

Funded Amount: 585.52
 Drawn Thru Program Year: 585.52
 Drawn In Program Year: 0.00

Proposed Accomplishments

People (General) : 2,722

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2010		LOT WAS PURCHASED FROM COUNTY TRUSTEE ON DECEMBER 16, 2003. BEING HELD FOR COMMERCIAL DEVELOPMENT.
2009		LOT WAS PURCHASED FROM COUNTY TRUSTEE ON DECEMBER 16, 2003. BEING HELD FOR COMMERCIAL DEVELOPMENT.
2008		LOT WAS PURCHASED FROM COUNTY TRUSTEE ON DECEMBER 16, 2003. BEING HELD FOR COMMERCIAL DEVELOPMENT.
2007		LOT WAS PURCHASED FROM COUNTY TRUSTEE ON DECEMBER 16, 2003. BEING HELD FOR COMMERCIAL DEVELOPMENT.
2006		LOT WAS PURCHASED FROM COUNTY TRUSTEE ON DECEMBER 16, 2003. PLANNED FOR COMMERCIAL DEVELOPMENT OR USE FOR A PUBLIC FACILITY BY A LOCAL NON-PROFIT.
2005		LOT WAS PURCHASED FROM COUNTY TRUSTEE ON DECEMBER 16, 2003. BEING HELD FOR DEVELOPMENT.
2004		THE CITY OF ROCKFORD IS IN THE PROCESS OF EXECUTING AN AGREEMENT WITH WINNEBAGO COUNTY FOR TAX SALE PROPERTIES, INCLUDING 9XX MAPLE ST. THE AGREEMENT WILL SUBSTANTIALLY REDUCE THE COST OF LOTS PURCHASED BY THE CITY FROM THE COUNTY. UNTIL THE AGREEMENT IS EXECUTED, THE PURCHASE OF 9XX MAPLE ST. IS "ON HOLD." WE EXPECT THIS AGREEMENT TO BE EXECUTED IN 2003.
2003		VACANT LOT WAS SOLD TO THE COMMUNITY KITCHEN 11/09 FOR FAIR MARKET VALUE. THE LOT WILL BE USED FOR THE FUTURE EXPANSION OF THEIR FACILITY. PROGRAM INCOME WAS RECEIVED.
2002		4TH QUARTER: LOT WAS SOLD IN 2009 TO THE COMMUNITY KITCHEN, AN AGENCY THAT PROVIDES FOOD SERVICES TO LOWER INCOME PERSONS, FOR FAIR MARKET VALUE. ONCE IMPROVEMENTS ARE MADE, THIS ACTIVITY WILL BE COMPLETED.

PGM Year: 2002
Project: 0004 - Acquisiton, Relocation and Disposition
IDIS Activity: 1161 - 1307 WEST STATE STREET

Status: Open Objective: Create economic opportunities
Location: 1307 W. STATE STREET WARD 13,CENSUS TRACT 26/ED Outcome: Sustainability
ACQUISITION MULBERRY FOREST Matrix Code: Acquisition of Real Property (01) National Objective: LMA
STRATEGY/W.STATE&CENTRAL TIF ROCKFORD, IL

Initial Funding Date: 02/20/2002

Description:
ACQUISITION OF A VACANT LOT FOR COMMERCIAL DEVELOPMENT AND PUBLIC INFRASTRUCTURE FOR THE WEST STATE STREET CORRIDOR PROJECT.

Financing
Funded Amount: 585.52
Drawn Thru Program Year: 585.52
Drawn In Program Year: 0.00

Proposed Accomplishments

People (General) : 3,347

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		LOT ACQUIRED 12/16/03 AND WILL BE USED FOR THE WEST STATE CORRIDOR PROJECT ONCE THE STATE'S CAPITAL PLAN IS APPROVED. PROPERTY WILL BE MAINTAINED THROUGH THE CITY'S PUBLIC WORKS DEPARTMENT. LOT SIZE IS 40 X 116.
2009		LOT ACQUIRED 12/16/03 AND WILL BE USED FOR THE WEST STATE CORRIDOR PROJECT ONCE THE STATE'S CAPITAL PLAN IS INITIATED. PROPERTY WILL BE MAINTAINED THROUGH THE CITY'S PUBLIC WORKS DEPARTMENT. LOT SIZE IS 40 X 116.
2008		LOT ACQUIRED 12/16/03 AND WILL BE USED FOR THE WEST STATE CORRIDOR PROJECT.
2007		LOT ACQUIRED 12/16/03 AND WILL BE USED FOR THE WEST STATE CORRIDOR PROJECT.
2006		LOT ACQUIRED 12/16/03 AND WILL BE USED FOR THE WEST STATE CORRIDOR PROJECT.
2005		LOT WAS PURCHASED FROM COUNTY TRUSTEE ON DECEMBER 16, 2003 AND WILL BE USED FOR THE WEST STATE CORRIDOR PROJECT.
2004		QTR 1: PROPERTY TO BE USED IN W. STATE STREET CORRIDOR PROJECT. PHASE 1 BEGAN IN 2010 WITH THE ACQUISITION AND DEMOLITION OF ADDITIONAL PROPERTY. QTR 4: ANTICIPATE THAT BIDS WILL BE LET IN THE FALL OF 2011 FOR THE ROAD WORK.
2003		THE CITY OF ROCKFORD IS IN THE PROCESS OF EXECUTING AN AGREEMENT WITH WINNEBAGO COUNTY FOR TAX SALE PROPERTIES, INCLUDING 1307 W. STATE ST. THE AGREEMENT WILL SUBSTANTIALLY REDUCE THE COST OF LOTS PURCHASED BY THE CITY FROM THE COUNTY. UNTIL THE AGREEMENT IS EXECUTED, THE PURCHASE OF 1307 W. STATE IS "ON HOLD." WE EXPECT THE AGREEMENT TO BE EXECUTED IN 2003.
2002		LOT ACQUIRED 12/16/03 AND WILL BE HELD FOR THE WEST STATE CORRIDOR PROJECT.

PGM Year: 2002
Project: 0004 - Acquisiton, Relocation and Disposition
IDIS Activity: 1163 - 110 OLLMAN COURT (TAX CODE 202A-393)

Status: Open Objective: Create economic opportunities
Location: 110 OLLMAN COURT WARD 7, CENSUS TRACT 25/ED Outcome: Sustainability
ACQUISITION MULBERRY FOREST STRATEGY AREA Matrix Code: Acquisition of Real Property (01) National Objective: LMA
ROCKFORD, IL 61101

Initial Funding Date: 02/20/2002

Description:

Financing

ACQUISITION OF A VACANT LOT IN THE MULBERRY FOREST TARGET AREA FOR THE WEST STATE CORRIDOR PROJECT

Funded Amount: 582.52

Drawn Thru Program Year: 582.52

Drawn In Program Year: 0.00

Proposed Accomplishments

People (General) : 4,165

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	LOT WAS PURCHASED FROM COUNTY TRUSTEE ON DECEMBER 16, 2003. HOLDING PROPERTY FOR COMMERCIAL DEVELOPMENT - W. STATE ST. CORRIDOR PROJECT.
2009	LOT WAS PURCHASED FROM COUNTY TRUSTEE ON DECEMBER 16, 2003. HOLDING PROPERTY FOR COMMERCIAL DEVELOPMENT - W. STATE ST. CORRIDOR PROJECT.
2008	LOT WAS PURCHASED FROM COUNTY TRUSTEE ON DECEMBER 16, 2003. HOLDING PROPERTY FOR COMMERCIAL DEVELOPMENT - W. STATE ST. CORRIDOR PROJECT.
2007	LOT WAS PURCHASED FROM COUNTY TRUSTEE ON DECEMBER 16, 2003. HOLDING PROPERTY FOR COMMERCIAL DEVELOPMENT - W. STATE ST. CORRIDOR PROJECT.
2006	LOT WAS PURCHASED FROM COUNTY TRUSTEE ON DECEMBER 16, 2003. HOLDING PROPERTY FOR COMMERCIAL DEVELOPMENT - W. STATE ST. CORRIDOR PROJECT.
2005	QTR 1: PROPERTY TO BE USED IN W. STATE ST. CORRIDOR PROJECT. PHASE 1 BEGAN IN 2010 WITH THE ACQUISITION AND DEMOLITION OF ADDITIONAL PROPERTY. QTR 4: IT IS ANTICIPATED THAT BIDS WILL BE LET IN THE FALL OF 2011 FOR THE ROAD WORK.
2004	THE CITY OF ROCKFORD IS IN THE PROCESS OF EXECUTING AN AGREEMENT WITH WINNEBAGO COUNTY FOR TAX SALE PROPERTIES, INCLUDING 110 OLLMAN COURT. THE AGREEMENT WILL SUBSTANTIALLY REDUCE THE COST OF LOTS PURCHASED BY THE CITY FROM THE COUNTY. UNTIL THIS AGREEMENT IS EXECUTED, THE PURCHASE OF 110 OLLMAN COURT IS "ON HOLD." WE EXPECT THIS AGREEMENT TO BE EXECUTED IN 2003.
2003	WORKING WITH the Rockford HOUSING AUTHORITY AND ITS STRATEGIC PLANNING PROCESS TO DEVELOP CONCEPTS FOR REDEVELOPMENT. LOT SIZE IS 66 X 117.
2002	DEVELOPER INTERESTED IN REDEVELOPING THE PROPERTY UTILIZING TAX CREDITS BUT PROJECT HAS NOT COME TO FRUITION. ALSO WORKING WITH A PUBLIC HOUSING AUTHORITY AND ITS STRATEGIC PLANNING PROCESS TO DEVELOP CONCEPTS FOR REDEVELOPMENT. LOT SIZE IS 66 X 117.

PGM Year: 2002

Project: 0004 - Acquisiton, Relocation and Disposition

IDIS Activity: 1164 - 114 OAKLEY AVENUE (TAX CODE 202B-849)

Status: Open

Objective: Create economic opportunities

Location: 114 OAKLEY AVENUE WARD 7,CENSUS TRACT 25/ED ACQUISITION MULBERRY FOREST STRATEGY AREA ROCKFORD, IL 61101

Outcome: Sustainability

Matrix Code: Acquisition of Real Property (01)

National Objective: LMA

Initial Funding Date: 02/20/2002

Description:

Financing

ACQUISITION OF A VACANT LOT FOR COMMERCIAL DEVELOPMENT AND INFRASTRUCTURE FOR THE WEST STATE CORRIDOR PROJECT.

Funded Amount: 585.52

Drawn Thru Program Year: 585.52

Drawn In Program Year: 0.00

Proposed Accomplishments

People (General) : 4,165

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	PROPERTY WILL BE USED FOR THE W. STATE CORRIDOR PROJECT ONCE THE 4TH QTR: NO ACTIVITY	STATE OF ILLINOIS HAS AN APPROVED CAPITAL PLAN.
2009	PROPERTY WILL BE USED FOR THE W. STATE CORRIDOR PROJECT ONCE THE IMPROVEMENTS PLAN. LOT SIZE 67 X 50.	STATE OF ILLINOIS HAS INITIATED IT'S CAPITAL
2008	PROPERTY WILL BE USED FOR THE W. STATE CORRIDOR PROJECT, ONCE THE IMPROVEMENTS PROGRAM AND COMMERCIAL DEVELOPMENT.	STATE OF ILLINOIS HAS AN APPROVED CAPITAL
2007	PROPERTY WILL BE USED FOR THE W. STATE CORRIDOR PROJECT, ONCE THE IMPROVEMENTS PROGRAM AND COMMERCIAL DEVELOPMENT.	STATE OF ILLINOIS HAS AN APPROVED CAPITAL
2006	PROPERTY WILL BE USED FOR THE W. STATE CORRIDOR PROJECT, ONCE THE IMPROVEMENTS PROGRAM AND COMMERCIAL DEVELOPMENT.	STATE OF ILLINOIS HAS AN APPROVED CAPITAL
2005	PROPERTY WILL BE USED FOR THE W. STATE CORRIDOR PROJECT, ONCE THE IMPROVEMENTS PROGRAM AND COMMERCIAL DEVELOPMENT.	STATE OF ILLINOIS HAS AN APPROVED CAPITAL
2004	QTR 1: PROPERTY TO BE USED IN W. STATE ST. CORRIDOR PROJECT. PHASE 1 BEGAN IN 2010 WITH THE ACQUISITION AND DEMOLITION OF ADDITIONAL PROPERTY ALONG THE CORRIDOR. QTR 4: ANTICIPATE THE LETTING OF BIDS IN THE FALL OF 2011.	
2003	THE CITY OF ROCKFORD IS IN THE PROCESS OF EXECUTING AN AGREEMENT WITH WINNEBAGO COUNTY FOR TAX SALE PROPERTIES, SUCH AS 114 OAKLEY, WHICH WOULD SUBSTANTIALLY REDUCE THE COST OF LOTS PURCHASED FROM THE COUNTY UNTIL THE AGREEMENT IS EXECUTED, PURCHASE OF 114 OAKLEY HAS BEEN PUT "ON HOLD." WE EXPECT THIS AGREEMENT TO BE EXECUTED IN 2003.	
2002	LOT WAS PURCHASED FROM COUNTY TRUSTEE ON DECEMBER 16, 2003, AND WILL BE USED FOR FUTURE NEIGHBORHOOD COMMERCIAL DEVELOPMENT.	

PGM Year:	2002
Project:	0004 - Acquisiton, Relocation and Disposition
IDIS Activity:	1280 - 3320 W.STATE ST/11-20-278-002

Status:	Open	Objective:	Create economic oppourtunities
Location:	3320 WEST STATE STREET WARD 13,CENSUS TRACT 24/ED ACQUISITION W. STATE & CENTRAL TIF ROCKFORD, IL 61102	Outcome:	Sustainability
		Matrix Code:	Acquisition of Real Property (01) National Objective: LMA

Initial Funding Date:	10/28/2002	Description:	ACQUISITION OF TWO LOTS FOR THE COMMERCIAL DEVELOPMENT OF THE WEST STATE ST CORRIDOR PROJECT.
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Financing	
Funded Amount:	50.00
Drawn Thru Program Year:	50.00
Drawn In Program Year:	0.00

Proposed Accomplishments

People (General) : 1,525

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	3328-30 W. STATE STREET VACANT LOT WAS NOT ACQUIRED BECAUSE THE WINNEBAGO COUNTY TRUSTEE IS HOLDING THE LOT FOR THE COUNTY HOUSING AUTHORITY HOPE VI PROJECT. PROBABLE USE FOR 3320 W. STATE WILL BE FOR WEST STATE CORRIDOR PROJECT.
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2009	3328-30 W. STATE STREET VACANT LOT WAS NOT ACQUIRED BECAUSE THE WINNEBAGO COUNTY TRUSTEE IS HOLDING THE LOT FOR THE COUNTY HOUSING AUTHORITY HOPE VI PROJECT. PROBABLE USE FOR 3320 W. STATE WILL BE FOR WEST STATE CORRIDOR PROJECT.
2008	3328-30 W. STATE STREET VACANT LOT WAS NOT ACQUIRED BECAUSE THE WINNEBAGO COUNTY TRUSTEE IS HOLDING THE LOT FOR THE COUNTY HOUSING AUTHORITY HOPE VI PROJECT. PROBABLE USE FOR 3320 W. STATE WILL BE FOR WEST STATE CORRIDOR PROJECT.
2007	3328-30 W. STATE STREET VACANT LOT WAS NOT ACQUIRED BECAUSE THE WINNEBAGO COUNTY TRUSTEE IS HOLDING THE LOT FOR THE COUNTY HOUSING AUTHORITY HOPE VI PROJECT. PROBABLE USE FOR 3320 W. STATE WILL BE FOR WEST STATE CORRIDOR PROJECT.
2006	3328-30 W. STATE STREET VACANT LOT WAS NOT ACQUIRED BECAUSE THE WINNEBAGO COUNTY TRUSTEE WAS HOLDING THE LOT FOR THE COUNTY HOUSING AUTHORITY HOPE VI PROJECT. PROBABLE USE FOR 3320 W. STATE WILL BE FOR WEST STATE CORRIDOR PROJECT. PROPERTY WAS ACQUIRED IN 2002. PROPERTY IS MAINTAINED BY THE CITY'S PUBLIC WORKS DEPARTMENT. LOT SIZE IS 46 X 155.
2005	ACQUISITION OF THREE VACANT LOTS IN THE W. STATE ST. TARGET AREA -- 3320 WAS OBTAINED THROUGH SHERIFF'S SALE AND WE ARE AWAITING EXECUTION OF AN AGREEMENT WITH THE COUNTY OF WINNEBAGO FOR TAX SALE PROPERTY, INCL. 3328-30 W STATE ST. WHEN THE AGREEMENT IS EXECUTED, IT WILL REDUCE THE COST OF LOTS PURCHASED FROM THE COUNTY. UNTIL THIS AGREEMENT IS EXECUTED, PURCHASE OF 3328-30 W. STATE IS "ON HOLD." WE EXPECT THIS AGREEMENT BETWEEN THE CITY AND THE COUNTY TO BE EXECUTED IN 2003. THE LOTS ARE WITHIN THE SPRINGFIELD CORNERS TIF CREATED IN 2002.
2004	ANTICIPATED USE FOR 3320 W. STATE WILL BE FOR THE WEST STATE CORRIDOR ENHANCEMENT PROJECT. PROPERTY IS MAINTAINED BY THE CITY'S PUBLIC WORKS DEPARTMENT. LOT SIZE IS 46 X 155.
2003	QTR 1: PROPERTY TO BE USED IN W. STATE ST. CORRIDOR PROJECT. PHASE 1 BEGAN IN 2010 WITH THE ACQUISITION AND DEMOLITION OF ADDITIONAL PROPERTY. QTR 4: ANTICIPATE LETTING OF ROAD WORK BIDS IN THE FALL OF 2011.
2002	3328-30 W. STATE STREET VACANT LOT WAS NOT ACQUIRED BECAUSE THE WINNEBAGO COUNTY TRUSTEE IS HOLDING THE LOT FOR THE COUNTY HOUSING AUTHORITY HOPE VI PROJECT. PROBABLE USE FOR 3320 W. STATE WILL BE FOR WEST STATE CORRIDOR PROJECT.

PGM Year:	2003
Project:	0004 - Acquisiton, Relocation and Disposition
IDIS Activity:	1316 - 125 FOREST AVE/202B-725

Status:	Open	Objective:	Create suitable living environments
Location:	125 FOREST AVENUE MULBERRY FOREST STRATEGY AREA ROCKFORD, IL 61101	Outcome:	Sustainability
		Matrix Code:	Acquisition of Real Property (01) National Objective: LMA

Initial Funding Date:	05/16/2003	Description:	ACQUISITION OF VACANT LOT FOR COMMERCIAL REDEVELOPMENT OF THE WEST STATE CORRIDOR.
Financing			
Funded Amount:	670.04		
Drawn Thru Program Year:	670.04		
Drawn In Program Year:	0.00		

Proposed Accomplishments

People (General) : 1

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		LOT PURCHASED IN 2003 AND WILL BE USED AS PART OF THE WEST STATE STREET CORRIDOR ENHANCEMENT PROJECT. ADJUSTMENT WILL MADE TO THE NATIONAL OBJECTIVE ONCE THE CAPITAL PLAN IS APPROVED.
2009		LOT PURCHASED IN 2003 FOR NEW CONSTRUCTION OF SINGLE FAMILY HOUSING.

2008	LOT PURCHASED IN 2003 MAY BE USED AS PART OF THE WEST STATE STREET CORRIDOR ENHANCEMENT PROJECT RATHER THAN THE NEW CONSTRUCTION OF SINGLE FAMILY HOUSING. NATIONAL OBJECTIVE WILL BE REVISED ONCE A DETERMINATION IS MADE.
2007	LOT PURCHASED IN 2003 MAY BE USED AS PART OF THE WEST STATE STREET CORRIDOR ENHANCEMENT PROJECT RATHER THAN THE NEW CONSTRUCTION OF SINGLE FAMILY HOUSING. NATIONAL OBJECTIVE WILL BE REVISED ONCE A DETERMINATION IS MADE. THIS LOT WILL BE LOCATED IN THE W. STATE AND CENTRAL TIF IN 2007.
2006	QTR 1: PROPERTY TO BE USED IN W. STATE ST. CORRIDOR PROJECT. PHASE 1 BEGAN IN 2010 WITH THE ACQUISITION AND DEMOLITION OF ADDITIONAL PROPERTY. QTR 4: ANTICIPATE LETTING OF BIDS THROUGH THE PUBLIC WORKS DEPARTMENT IN THE FALL OF 2011 FOR THE ROAD WORK.
2005	VACANT LOT MAY BE USED AS PART OF THE WEST STATE STREET CORRIDOR ENHANCEMENT PROJECT AND WEST STATE CROSSOVER. LOT SIZE 50 X 132.
2004	VACANT LOT MAY BE USED AS PART OF THE WEST STATE STREET CORRIDOR ENHANCEMENT PROJECT AND WEST STATE CROSSOVER. LOT SIZE 50 X 132.
2003	2ND QUARTER: 4/22/03 REQUESTED CHECK TO PURCHASE PROPERTY. 4TH QUARTER: 10/22/03 FINALIZED PURCHASE OF PROPERTY. 12/8/03 BUDGET AMENDMENT TO PAY TITLE COMPANY INVOICE.

PGM Year: 2003
Project: 0004 - Acquisiton, Relocation and Disposition
IDIS Activity: 1368 - 1XX N AVON ST/202A-388/11-22-252-003

Status: Open
Location: 1XX NORTH AVON STREET WARD 13, CENSUS TRACT 26/ED DEVELOPMENT MULBERRY FOREST STRATEGY AREA ROCKFORD, IL 61101
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMA

Initial Funding Date: 08/11/2003
Financing
Description: ACQUISITION OF VACANT LOT FOR THE WEST STATE STREET CROSSOVER - PART OF WEST STATE STREET CORRIDOR PROJECT.

Funded Amount: 699.94
Drawn Thru Program Year: 699.94
Drawn In Program Year: 0.00

Proposed Accomplishments

People (General) : 3,348
Total Population in Service Area: 2,967
Census Tract Percent Low / Mod: 80.10

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2010		ACQUIRED PROPERTY IN 2003 FOR NEW CONSTRUCTION OF SINGLE FAMILY HOUSING. PROJECT NOT YET IDENTIFIED IN 2004.
2009		CONTINUE TO IDENTIFY POTENTIAL OPTIONS FOR THE REDEVELOPMENT OF THIS LOT ACQUIRED IN 2003.
2008		CONTINUE TO IDENTIFY POTENTIALLY ELIGBLE PROJECTS FOR THE REDEVELOP- MENT OF THIS LOT. THIS LOT WILL BE LOCATED IN THE W. STATE AND CENTRAL TIF IN 2007.
2007		LOT WILL BE UTILIZED AS PART OF THE WEST STATE STREET ENHANCEMENT PROJECT ONCE STATE APPROVES A CAPITAL IMPROVEMENT PLAN. LOT SIZE IS 33 X 160.
2006		LOT WILL BE UTILIZED AS PART OF THE WEST STATE STREET ENHANCEMENT PROJECT ONCE STATE APPROVES A CAPITAL IMPROVEMENT PLAN. LOT SIZE IS 33 X 160.
2005		QTR 1: PROPERTY TO BE USED IN W. STATE ST. CORRIDOR PROJECT. PHASE 1 BEGAN IN 2010 WITH THE ACQUISITION AND DEMOLITION OF ADDITIONAL PROPERTY BY THE PUBLIC WORKS DEPARTMENT. QTR 4: ANTICIPATE LETTING OF ROAD WORK BIDS IN THE FALL OF 2011.

2004 THIS LOT WILL BE UTILIZED FOR THE WEST STATE STREET ENHANCEMENT PROJECTS AND THE CROSSOVER. THIS LOT WILL NOT BE REDEVELOPED UNTIL THE STATE'S CAPITAL PLAN IS APPROVED FOR THE PROJECT.

2003 3RD QUARTER: REQUESTED CHECK FOR AQUISITION OF PROPERTY. PAID FOR TITLE COMMITMENT. 4TH QUARTER: 10/22/03 TOOK OWNERSHIP OF PROPERTY. PAID FOR TITLE WORK AND RECORDING FEES.

PGM Year: 2003
Project: 0004 - Acquisiton, Relocation and Disposition
IDIS Activity: 1370 - 111 N AVON ST/202A-387/11-22-252-004

Status: Open **Objective:** Create economic opportunities
Location: 111 NORTH AVON STREET WARD 13, CENSUS TRACT 26/ED ACQUISITION MULBERRY FOREST STRATEGY AREA ROCKFORD, IL 61101 **Outcome:** Sustainability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMA
Initial Funding Date: 08/11/2003 **Description:**

Financing
 ACQUISITION OF A VACANT LOT FOR THE WEST STATE STREET ENHANCEMENT PROJECT AND THE CROSSOVER.
 Funded Amount: 707.37
 Drawn Thru Program Year: 707.37
 Drawn In Program Year: 0.00

Proposed Accomplishments
 People (General) : 3,348
 Total Population in Service Area: 2,967
 Census Tract Percent Low / Mod: 80.10

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
2010	CONTINUE TO REVIEW POTENTIAL OPTIONS FOR THE REDEVELOPMENT OF THIS LOT. THIS LOT WILL BE LOCATED WITHIN A TIF IN 2007.
2009	LOT ACQUIRED IN 2003 FOR NEW CONSTRUCTION OF SINGLE FAMILY HOUSING.
2008	LOT ACQUIRED IN 2003. WE CONTINUE TO IDENTIFY POTENTIAL REDEVELOPMENT OPTIONS.
2007	LOT WILL BE UTILIZED AS PART OF THE WEST STATE STREET ENHANCEMENT PROJECT ONCE STATE APPROVES A CAPITAL IMPROVEMENT PLAN. LOT SIZE IS 64 X 160.
2006	LOT WILL BE UTILIZED AS PART OF THE WEST STATE STREET ENHANCEMENT PROJECT ONCE STATE APPROVES A CAPITAL IMPROVEMENT PLAN. LOT SIZE IS 64 X 160.
2005	QTR 1: PROPERTY TO BE USED IN W. STATE ST. CORRIDOR PROJECT. PHASE 1 BEGAN IN 2010 WITH THE ACQUISITION AND DEMOLITION OF ADDITIONAL PROPERTY BY THE PUBLIC WORKS DEPARTMENT. QTR 4: ANTICIPATE THE LETTING OF THE ROAD WORK BIDS IN THE FALL OF 2011.
2004	THIS LOT WILL BE UTILIZED FOR THE WEST STATE STREET CROSSOVER ONCE THE STATE'S CAPITAL PLAN IS APPROVED.
2003	3RD QUARTER: 8/11/03 REQUESTED CHECK FOR ACQUISITION OF PROPERTY. 9/22/03 OWNERS POLICY. 4TH QUARTER: 10/22/03 ACQUIRED PROPERTY. 12/8/03 PAID FOR RECORDING OF DEED AND INCREASED COST FOR OWNERS POLICY.

PGM Year: 2003
Project: 0004 - Acquisiton, Relocation and Disposition
IDIS Activity: 1372 - 119 NORTH AVON STREET/202A-389

Status: Open **Objective:** Create economic opportunities

Location: 119 NORTH AVON STREET WARD 26,CENSUS TRACT
26/ED ACQUISITION MULBERRY FOREST
STRATEGY/W.STATE&CENTRAL TIF ROCKFORD, IL

Outcome: Sustainability

Matrix Code: Acquisition of Real Property (01)

National Objective: LMA

Initial Funding Date: 08/11/2003

Description:

ACQUISITION OF VACANT LOT WHICH WILL BE UTILIZED FOR THE WEST STATE STREET
ENHANCEMENT PROJECT AND CROSSOVER.

Financing

Funded Amount: 566.24

Drawn Thru Program Year: 566.24

Drawn In Program Year: 0.00

Proposed Accomplishments

People (General) : 3,348

Total Population in Service Area: 2,967

Census Tract Percent Low / Mod: 80.10

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	4TH QUARTER: IT IS ANTICIPATED THAT BIDS WILL BE LET FOR THE WEST STATE STREET CORRIDOR PROJECT IN THE FALL OF 2011. THE LOT WILL BE USED FOR CORRIDOR ENHANCEMENTS.
2009	CONTINUE TO REVIEW POTENTIAL OPTIONS FOR THE REDEVELOPMENT OF THIS LOT. THIS LOT WILL BE LOCATED WITHIN A TIF IN 2007.
2008	LOT ACQUIRED IN 2003 FOR NEW CONSTRUCTION OF SINGLE FAMILY HOUSING. PROJECT NOT YET IDENTIFIED IN 2004.
2007	LOT WAS ACQUIRED IN 2003. CONSIDERATION IS BEING GIVEN TO POTENTIAL REDEVELOPMENT OF THIS LOT WHICH IS LOCATED WITHIN THE MULBERRY AND OGDEN STREET AREA.
2006	LOT WILL BE USED AS PART OF THE WEST STATE STREET PROJECT ONCE THE STATE'S CAPITAL PLAN IS APPROVED.
2005	LOT WILL BE UTILIZED AS PART OF THE WEST STATE STREET ENHANCEMENT PROJECT ONCE STATE APPROVES A CAPITAL IMPROVEMENT PLAN. LOT SIZE IS 33 X 160.
2004	LOT WILL BE UTILIZED AS PART OF THE WEST STATE STREET ENHANCEMENT PROJECT ONCE STATE APPROVES A CAPITAL IMPROVEMENT PLAN. LOT SIZE IS 33 X 160.
2003	3RD QUARTER: 8/11/03 REQUESTED CHECK FOR PURCHASING THE PROPERTY. 4TH QUARTER: 10/22/03 ACQUIRED PROPERTY. DEED RECORDING FEES 1/5/04.

PGM Year: 2003

Project: 0004 - Acquisiton, Relocation and Disposition

IDIS Activity: 1390 - 2XX N AVON ST/11-22-251-002

Status: Open

Objective: Create suitable living environments

Location: 2XX N AVON ST/202A-410 MULBERRY FOREST STRATEGY
AREA ROCKFORD, IL 61101

Outcome: Sustainability

Matrix Code: Acquisition of Real Property (01)

National Objective: LMH

Initial Funding Date: 09/02/2003

Description:

ACQUISITION OF A VACANT LOT FOR POSSIBLE USE IN THE REDEVELOPMENT OF THE
OGDENMULBERRY AREA.

Financing

Funded Amount: 1,026.00

Drawn Thru Program Year: 1,026.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

Owner

Renter

Total

Person

number assisted.

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

Female-headed Households: 0 0 0

Income Catearv:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		3RD QUARTER: 9/2 ROCKFORD LABOR NEWS INVOICE PAID. 4TH QUARTER: SHERIFF SALE SCHEDULED FOR 1/8/04.
2009		CONTINUE TO REVIEW REDEVELOPMENT OPTIONS FOR THIS LOT AS A PART OF THE OGDEN / MULBERRY AREA. AREA WILL BE WITHIN A TIF IN 2007.
2008		DEVELOPER INTERESTED IN REDEVELOPING THE PROPERTY UTILIZING TAX CREDITS BUT PROJECT HAS NOT COME TO FRUITION. ALSO WORKING WITH PUBLIC HOUSING AUTHORITY AND ITS STRATEGIC PLANNING PROCESS TO DEVELOP CONCEPTS FOR REDEVELOPMENT.
2007		QTR 4: CONTINUE TO WORK WITH THE ROCKFORD HOUSING AUTHORITY'S MASTER DEVELOPER FOR THE FAIRGROUNDS AREA. THIS LOT MAY BE USED AS PART OF TEH REDEVELOPMENT PLAN FOR THE AREA.
2006		WORKING WITH A DEVELOPER TO CREATE AFFORDABLE HOUSING FOR FAMILIES OR ELDERLY USING TAX CREDITS.
2004		WORKING WITH THE ROCKFORD HOUSING AUTHORITY AND ITS STRATEGIC PLANNING PROCESS TO DEVELOP CONCEPTS FOR REDEVELOPMENT UTILIZING RESOURCES SUCH AS NSP, HOPE 6, AND OTHER PRIVATE AND PUBLIC FUNDS.
2003		1ST QUARTER: PUBLICATION COSTS INCURRED. 3RD QUARTER: PROPERTY ACQUIRED ON 8/19/04.

PGM Year: 2003
Project: 0004 - Acquisiton, Relocation and Disposition
IDIS Activity: 1395 - 2XX OGDEN AVENUE/11-22-251-029
Status: Open **Objective:** Create suitable living environments

Location: 2XX ODGEN AVENUE MULBERRY FOREST STRATEGY
AREA ROCKFORD, IL 61101

Outcome: Sustainability

Matrix Code: Acquisition of Real Property (01)

National Objective: LMH

Initial Funding Date: 09/09/2003

Description:

ACQUISITION OF VACANT LOT IN WHICH LOT MAY BE USED FOR THE REDEVELOPMENT OF THE
OGDENMULBERRY AREA

Financing

Funded Amount: 1,201.00

Drawn Thru Program Year: 1,201.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0 0 0

Income Catearv:

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

Percent Low/Mod

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 3RD QUARTER: 9/9/03 TITLE COMMITMENT. 4TH QUARTER: 11/07/03 PAID ROCKFORD LABOR NEWS INVOICE. PROBLEMS WITH OBTAINING THE DEED.

2009 CONTINUE TO LOOK AT OPTIONS FOR THE REDEVELOPMENT OF THIS LOT AS PART OF THE OGDEN / MULBERRY AREA. THIS LOT WILL BE INCLUDED AS PART OF THE WEST STATE AND CENTRAL TIF TO BE CREATED IN 2007.

2008 DEVELOPER INTERESTED IN REDEVELOPING THE PROPERTY UTILIZING TAX CREDITS BUT PROJECT HAS NOT COME TO FRUITION. ALSO WORKING WITH PUBLIC HOUSING AUTHORITY AND ITS STRATEGIC PLANNING PROCESS TO DEVELOP CONCEPTS FOR REDEVELOPMENT. LOT SIZE IS 7 X 50.

2007 LOT WAS ACQUIRED IN 2004. ALL OPTIONS FOR REDEVELOPMENT OF THIS LOT WHICH IS PART OF THE TRACT OF LAND WITHIN MULBERRY AND OGDEN STREETS ARE BEING CONSIDERED.

2006 WORKING WITH A DEVELOPER TO CREATE AFFORDABLE HOUSING FOR ELDERLY OR FAMILIES USING TAX CREDITS.

2005 WORKING WITH THE ROCKFORD HOUSING AUTHORITY AND ITS STRATEGIC PLANNING PROCESS TO DEVELOP CONCEPTS FOR REDEVELOPMENT AND SELECT A MASTER DEVELOPER. LOT SIZE IS 7 X 50.

2004 WORKING WITH THE ROCKFORD HOUSING AUTHORITY AND THEIR MASTER DEVELOPER TO REDEVELOP AREA AND THE POSSIBILITY OF USING THIS SITE.

2003 2ND QT: 6/14/04 REQUESTED CHECK FOR SHERIFF'S SALE SCHEDULED FOR JULY 15, 2004. 3RD QTR: PAID PUBLICATION INVOICE. 4TH QTR: RECEIVED DEED DATED SEPTEMBER 30, 2004.

PGM Year: 2004
Project: 0004 - ACQUISITION, RELOCATION, DISPOSITION
IDIS Activity: 1575 - 122 CONCORD AVE./11-20-277-008

Status: Open Objective: Create suitable living environments
Location: 122 Concord Ave HOPE 6 STRATEGY AREA Rockford, IL Outcome: Sustainability
61102-1601 Matrix Code: Acquisition of Real Property (01) National Objective: LMA

Initial Funding Date: 10/13/2004
Financing **Description:** ACQUISITION OF A VACANT LOT FOR ECONOMIC DEVELOPMENT ACTIVITY.

Funded Amount: 529.09
Drawn Thru Program Year: 529.09
Drawn In Program Year: 0.00

Proposed Accomplishments

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2010		4TH QTR: BUSINESS INTERESTED IN MOVING TO THIS LOCATION. PROCESS WILL CONTINUE INTO 2011. 4TH QTR: IT IS ANTICIPATED THAT THE PROPERTY WILL BE SOLD TO COLLINS & STONE BUSINESS TO RELOCATE FUNERAL HOME BUSINESS ONTO THE PROPERTY.
2009		4TH QUARTER: 10/13 SET UP FOR \$1,000. 12/9 ACQUIRED PROPERTY.
2008		4TH QUARTER: THIS LOT WILL BE PART OF THE REDEVELOPMENT OF CONCORD COMMONS AND THE SURROUNDING NEIGHBORHOOD.
2007		ACQUIRED PROPERTY IN 2005. WILL BE USED WHEN REDEVELOPING CONCORD COMMONS AND THE SURROUNDING AREA.
2006		THIS LOT WILL BE MADE PART OF THE REDEVELOPMENT OF CONCORD COMMONS AND THE SURROUNDING NEIGHBORHOOD. THE LOT SIZE IS 50'X 160'.
2005		THIS LOT WILL BE MADE PART OF THE REDEVELOPMENT OF CONCORD COMMONS AND THE SURROUNDING NEIGHBORHOOD. THE LOT SIZE IS 50'X 160'.
2004		3RD QUARTER: 9/12 DEOBLIGATED \$470.91.

PGM Year: 2004
Project: 0004 - ACQUISITION, RELOCATION, DISPOSITION
IDIS Activity: 1576 - 124 CONCORD AVE./11-20-277-009

Status: Open Objective: Create suitable living environments
Location: 124 Concord Ave HOPE VI FOCUS AREA Rockford, IL Outcome: Sustainability
61102-1601 Matrix Code: Acquisition of Real Property (01) National Objective: LMA

Initial Funding Date: 10/13/2004

Description:

Financing

ACQUISITION OF A VACANT LOT FOR ECONOMIC DEVELOPMENT ACTIVITY.

Funded Amount: 529.08

Drawn Thru Program Year: 529.08

Drawn In Program Year: 0.00

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 4TH QTR: WORKING WITH BUSINESS TO RELOCATE ITS BUILDING TO THIS SITE. PROCESS WILL CONTINUE INTO 2011.

2009 4TH QUARTER: 10/13/04 SET UP FOR \$1,000. 12/7/04 ACQUIRED PROPERTY.

2008 4TH QUARTER: THIS LOT WILL BE PART OF THE REDEVELOPMENT OF CONCORD COMMONS AND THE SURROUNDING NEIGHBORHOOD.

2007 ACQUIRED PROPERTY IN 2005. WILL REDEVELOP LOT AS PART OF THE REDEVELOPMENT OF CONCORD COMMONS AND THE SURROUNDING AREA.

2006 THIS LOT WILL BE PART OF THE REDEVELOPMENT OF CONCORD COMMONS AND THE SURROUNDING NEIGHBORHOOD. LOT SIZE IS 50 X 160 FEET.

2005 THIS LOT WILL BE PART OF THE REDEVELOPMENT OF CONCORD COMMONS AND THE SURROUNDING NEIGHBORHOOD. LOT SIZE IS 50 X 160 FEET.

2004 3RD QUARTER: 9/8 DEOBLIGATED \$470.92.

PGM Year: 2004

Project: 0004 - ACQUISITION, RELOCATION, DISPOSITION

IDIS Activity: 1577 - 126 CONCORD AVE./11-20-277-010

Status: Open

Objective: Create suitable living environments

Location: 126 Concord Ave Rockford, IL 61102-1601

Outcome: Sustainability

Matrix Code: Acquisition of Real Property (01)

National Objective: LMA

Initial Funding Date: 10/13/2004

Description:

Financing

ACQUISITION OF A VACANT LOT

Funded Amount: 529.08

Drawn Thru Program Year: 529.08

Drawn In Program Year: 0.00

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 4TH QTR: RE-OPENED ACTIVITY. PROPERTY ACQUIRED 12/9/04. 1ST QTR: 1/2011, ANTICIPATE THIS PROPERTY BEING SOLD TO COLLINS & STONE BUSINESS TO RELOCATE FUNERAL HOME BUSINESS ONTO PROPERTY.

2006 4TH QUARTER: 10/13 SET UP FOR \$1,000. 12/9 ACQUIRED PROPERTY.

2005 ACTIVITY CANCELLED - CITY WAS OUTBID AT THE COUNTY TRUSTEE AUCTION.

2004 3RD QUARTER: 9/12 DEOBLIGATED \$470.92. CANCELLED ACTIVITY - CITY WAS OUTBID AT THE COUNTY TRUSTEE AUCTION.

PGM Year: 2004
Project: 0004 - ACQUISITION, RELOCATION, DISPOSITION
IDIS Activity: 1578 - 2XX CONCORD AVE./11-20-279-005

Status: Open Objective: Create suitable living environments
 Location: 2XX CONCORD AVE. HOPE 6 STRATEGY AREA Outcome: Sustainability
 ROCKFORD, IL 61102 Matrix Code: Acquisition of Real Property (01) National Objective: LMH

Initial Funding Date: 10/13/2004
Financing
 Funded Amount: 515.75
 Drawn Thru Program Year: 515.75
 Drawn In Program Year: 0.00
Description:
 ACQUISITION OF A VACANT LOT FOR THE CONSTRUCTION OF SINGLE FAMILY HOUSING.

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0 0 0

Income Catearv:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 2010 3RD QUARTER: APPROVED TRANSFER OF TITLE TO A LOCAL DEVELOPER WHO WILL COMBINE THIS LOT WITH 212 & 218 CONCORD FOR THE CONSTRUCTION OF TWO (2) SINGLE FAMILY HOMES. ANTICIPATE TRANSFER OF TITLE AND PROJECT COMPLETION IN 2008.

2009 4TH QUARTER: 10/13 SET UP FOR \$1000 AND PAID TITLE COMMITMENT FEE. 12/7 ACQUIRED PROPERTY.

2008 4TH QUARTER: 11/19 DEEDED PROPERTY TO COMMUNITY HOUSING DEVELOPMENT ORGANIZATION AND EXECUTED AGREEMENTS FOR THE DEVELOPMENT OF A SINGLE FAMILY HOME. ANTICIPATE COMPLETION IN 2009.

2007 IN 2008, DEEDED PROPERTY TO A COMMUNITY HOUSING DEVELOPMENT ORGANIZATION AND EXECUTED AGREEMENTS FOR THE DEVELOPMENT OF A SINGLE FAMILY HOME. THE CONSTRUCTION OF THE HOME IS COMPLETE AND THE HOME IS CURRENTLY BEING MARKETED. ANTICIPATE SALE TO OCCUR IN 2010.

2005 IN 2009 THE CHDO COMBINED AND SPLIT 3 LOTS INTO 2 LOTS, 212 CONCORD (11-20-279-016) AND 218 CONCORD (11-20-279-17). THE HOME BUILT ON 212 CONCORD SOLD ON 10/22/10 AND IS REPORTED UNDER IDIS ACTIVITY NUMBER 2152. THE HOME BUILT ON 218 CONCORD IS CURRENTLY BEING MARKETED; ANTICIPATE SALE IN 2011.

2004 3RD QUARTER: DEOBLIGATED \$484.25. ACTIVITY CANCELLED - CITY WAS OUT- BID AT THE COUNTY TRUSTEE AUCTION.

PGM Year: 2004
Project: 0004 - ACQUISITION, RELOCATION, DISPOSITION
IDIS Activity: 1579 - 212 CONCORD AVE./11-20-279-004

Status: Completed **Objective:** Create suitable living environments
Location: 212 Concord Ave HOPE VI STRATEGY AREA Rockford, IL **Outcome:** Sustainability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMH

Initial Funding Date: 10/13/2004

Description:
ACQUISITION OF A VACANT LOT FOR THE CONSTRUCTION OF SINGLE FAMILY HOUSING.

Financing

Funded Amount: 515.75
Drawn Thru Program Year: 515.75
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

Female-headed Households: 0

Income Catearv:

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

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	4TH QUARTER: REDEVELOPMENT OF THIS LOT WILL BE PART OF THE REDEVELOPMENT OF CONCORD COMMONS AND THE SURROUNDING NEIGHBORHOOD.
2009	4TH QUARTER: SET UP ACTIVITY \$1000. PAID APPRAISAL FEE. ANTICIPATE ACQUISITION IN 2005.
2008	THIS LOT WILL BE PART OF THE REDEVELOPMENT OF CONCORD COMMONS AND THE SURROUNDING NEIGHBORHOOD.
2007	THIS LOT WILL BE PART OF THE REDEVELOPMENT OF CONCORD COMMONS AND THE SURROUNDING NEIGHBORHOOD. THE LOT SIZE IS 60' X 71'. A CHDO IS CONSTRUCTION HOMES NEAR BY AND COULD BE USED FOR AFFORDABLE HOUSING IF NOT PART OF THE CONCORD REDEVELOPMENT.
2006	THIS LOT WILL BE PART OF THE REDEVELOPMENT OF CONCORD COMMONS AND THE SURROUNDING NEIGHBORHOOD. THE LOT SIZE IS 60' X 71'. MAY ALSO BE A POTENTIAL LOT FOR A CHDO AND NEW CONSTRUCTION OF AFFORDABLE HOUSING.
2005	THIS LOT WILL BE PART OF THE REDEVELOPMENT OF CONCORD COMMONS AND THE SURROUNDING NEIGHBORHOOD. THE LOT SIZE IS 60' X 71'. MAY ALSO BE A POTENTIAL LOT FOR A CHDO AND NEW CONSTRUCTION OF AFFORDABLE HOUSING.
2004	1ST QUARTER: BUDGET AMENDMENT \$1,204.30 PAID TITLE CO INVOICE AND REQUESTED CHECK TO PURCHASE LOT. 2/22 DEOBLIGATED \$37.66 THE AMOUNT OF THE REFUND FROM CLOSING. ACQUISITION DATE WAS 2/2/05.

PGM Year: 2004

Project: 0004 - ACQUISITION, RELOCATION, DISPOSITION

IDIS Activity: 1615 - 3417 GREEN ST/11 20 281 007

Status: Open

Location: 3417 GREEN ST HOPE 6 FOCUS AREA ROCKFORD, IL 61102

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Acquisition of Real Property (01)

National Objective: LMH

Initial Funding Date: 01/12/2005

Financing

Description:

ACQUISITION OF A VACANT LOT FOR THE NEW CONSTRUCTION OF SINGLE FAMILY HOUSING.

Funded Amount: 2,187.45
 Drawn Thru Program Year: 2,187.45
 Drawn In Program Year: 0.00

Proposed Accomplishments

Actual Accomplishments

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

Income Catearv:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		4TH QUARTER: CONTINUE TO EVALUATE REDEVELOPMENT OPTIONS.
2009		4TH QUARTER: SETUP \$1,000 AND PAID APPRAISAL INVOICE. ANTICIPATE ACQUISITION IN 2005.
2008		CONTINUE TO EVALUATE REDEVELOPMENT OPTIONS.
2007		CONTINUE TO EVALUATE REDEVELOPMENT OPTIONS. SMALL LOT AT 50' X 71'.
2006		CONTINUE TO EVALUATE REDEVELOPMENT OPTIONS. SMALL LOT AT 50' X 71'.
2005		QTR 4: LOT WILL BE AVAILABLE FOR SALE IN 2011 THROUGH A PROPOSED NEW DISPOSITION PROGRAM.
2004		1ST QUARTER: BUDGET AMENDMENT TO PAY TITLE CO. INVOICE AND PURCHASE LOT. 2/22 DEOBLIGATED REMAINING FUNDS. PROPERTY ACQUIRED ON2/2/05.

PGM Year: 2005
Project: 0013 - DEMOLITION

Status: Open
 Location: 411 S. HORACE AVE. ROCKFORD, IL 61102

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

Initial Funding Date: 01/19/2005

Description:
 DEMOLITION OF A SUBSTANDARD PROPERTY WITH SINGLE FAMILY HOUSING TO FOLLOW.

Financing

Funded Amount: 4,150.75
 Drawn Thru Program Year: 4,150.75
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0 0 0

Income Catearv:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 CONTINUE TO PURSUE REDEVELOPMENT OPTIONS. THIS IS A BUILDABLE LOT IF COMBINED WITH 409 S. HORACE AVENUE. LOT SIZE IS 41' X 197' AND IS AVAILABLE FOR SALE.

2009 CONTINUE TO PURSUE REDEVELOPMENT OPTIONS. THIS IS A BUILDABLE LOT IF COMBINED WITH 409 S. HORACE AVENUE. LOT SIZE IS 41' X 197' AND IS AVAILABLE FOR SALE.

2008 LOT WILL BE MADE AVAILABLE FOR SALE IN 2011 THROUGH THE CITY'S PROPOSED NEW DISPOSITION PROGRAM.
 2007 RECEIVED PROPERTY IN LIEU OF FORECLOSURE ON 6/22/05. ACQUISITION REPORTED UNDER IDIS ACTIVITY #1861.
 2005 1ST QUARTER: PAID ASBESTOS BUILDING INSPECTION BILL. 2ND QUARTER: PAID DEMOLITION INVOICE AND BUDGET AMENDMENT \$3,125.00. DEED DATED MAY 11TH, 2005. RECEIVED DEED IN LIEU OF FORECLOSURE. 3RD QUARTER: PAID TITLE COMPANY INVOICE AND BUDGET AMENDMENT \$25.75.

PGM Year: 2005
Project: 0004 - ACQUISITION,RELOCATION,AND DISPOSITION
IDIS Activity: 1624 - 913 N. ROCKTON AVENUE/11-14-355-011

Status: Open **Objective:** Create suitable living environments
Location: 913 N. ROCKTON AVENUE ST. PAUL'S PLACE STRATEGY **Outcome:** Sustainability
 AREA ROCKFORD, IL 61103 **Matrix Code:** Acquisition of Real Property (01) **National Objective:** LMH

Initial Funding Date: 04/11/2005 **Description:**
Financing FORECLOSURE OF A DEMOLITION LIEN WITH NEW CONSTRUCTION TO FOLLOW

Funded Amount: 1,873.83
 Drawn Thru Program Year: 1,873.83
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0 0 0

Income Catearv:

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

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	1ST QUARTER: 2/14 SET UP \$1000 AND PAID TITLE COMMITMENT INVOICE. 3/14 PAID APPRAISAL INVOICE. 2ND QUARTER: FAST TRACK DEMOLITION OF PROPERTY (IDIS ACTIVITY #1665) 4TH QUARTER: 10/17 PAID TITLE COMMITMENT INVOICE. 11/01 PAID CIVIL PROCESS FEE. EXPECT TO COMPLETE ACQUISITION AND DEMOLITION IN 2006.
2009	2ND QTR: 4/10 PAID ROCKFORD LABOR NEWS INVOICE. 3RD QTR: 7/24 BUDGET AMENDMENT \$306.83 AND PAID SHERIFF'S SALE INVOICE. 8/22 BUDGET AMENDMENT FOR \$279.00 AND PAID ROCKFORD LABOR NEWS INVOICE. 4TH QTR: 10/17 BUDGET INCREASE \$288.00. EXPECT TO ACQUIRE IN 2007.
2008	4TH QTR: ANTICIPATE EXECUTING AGREEMENTS FOR A COMMUNITY HOUSING DEVELOPMENT ORGANIZATION (CHDO) IN FIRST QUARTER OF 2010. THIS CHDO WILL DEVELOP A SINGLE FAMILY "LEED CERTIFIED" HOME TO BE SOLD TO A LOW INCOME HOUSEHOLD.
2007	A COMMUNITY HOUSING DEVELOPMENT ORGANIZATION IS 99% COMPLETE WITH THE BUILDING OF A NEW LEED CERTIFIED SINGLE FAMILY HOME. THEY ARE CURRENTLY MARKETING THE PROPERTY AND ANTICIPATE A SALE TO A LOW INCOME HOUSEHOLD IN 2011.
2006	LAND WAS SOLD JUNE 11, 2008 FOR THE PURPOSE OF LOW-MODERATE AFFORDABLE "GREEN" HOUSING. PROJECT HAS BEEN DELAYED DUE TO THE ECONOMY AND HOUSING CRISIS. ALSO, COST OF ORIGINAL DESIGN FAR EXCEEDS VALUE AFTER REDEVELOPMENT.
2005	1ST QTR: ACQUIRED PROPERTY 3/1. 3RD QTR: ZONING VARIANCE APPROVED FOR THE NEW CONSTRUCTION OF "GREEN HOUSING".

PGM Year: 2004
Project: 0026 - SECTION 108 - STANDBY DEBT SERVICE
IDIS Activity: 1641 - RLDC S.MAIN SHOPPING CENTER

Status: Open **Objective:**
Location: 1408 S.MAIN SOUTH MAIN FOCUS AREA ROCKFORD, IL 61102 **Outcome:**
Matrix Code: Planned Repayment of Section 108 **National Objective:**

Initial Funding Date: 03/14/2005 **Description:**
Financing: STANDBY DEBT SERVICE FUNDS FOR A SECTION 108 LOAN.

Funded Amount: 437,577.18
Drawn Thru Program Year: 437,577.18
Drawn In Program Year: 81,152.00

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

PGM Year: 2005
Project: 0013 - DEMOLITION
IDIS Activity: 1665 - 913 N ROCKTON AVE/11 14 355 011

Status: Open **Objective:** Create suitable living environments
Location: 913 N ROCKTON AVE ST PAUL'S PLACE STRATEGY **Outcome:** Sustainability

Initial Funding Date: 04/19/2005

Description:
DEMOLITION OF SUBSTANDARD PROPERTY WITH NEW CONSTRUCTION OF "GREEN" HOUSING TO FOLLOW.

Financing

Funded Amount: 4,220.00
Drawn Thru Program Year: 4,220.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0 0 0

Income Catearv:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 4TH QTR: ANTICIPATE EXECUTING AGREEMENTS FOR A COMMUNITY HOUSING DEVELOPMENT ORGANIZATION (CHDO) IN FIRST QUARTER OF 2010. THIS CHDO WILL DEVELOP A SINGLE FAMILY "LEED CERTIFIED" HOME TO BE SOLD TO A LOW INCOME HOUSEHOLD.

2009 A COMMUNITY HOUSING DEVELOPMENT ORGANIZATION IS 99% COMPLETE WITH THE BUILDING OF A NEW LEED CERTIFIED SINGLE FAMILY HOME. THEY ARE CURRENTLY MARKETING THE PROPERTY AND ANTICIPATE A SALE TO A LOW INCOME HOUSEHOLD IN 2011.

2008 DEMOLITION COMPLETED IN 2005 BUT PROJECT LEFT UNDERWAY IN ANTICIPATION OF THE CONSTRUCTION OF NEW AFFORDABLE "GREEN" HOUSING. DELAYS IN PROJECT DUE TO HOUSING CRISIS AND PROJECT ASSOCIATED COSTS. THIS LOT WAS SOLD IN JUNE OF

2007 WORKING WITH DEVELOPER TO CREATE "GREEN HOUSING" ON THE SITE. ACQUISITION REPORTED UNDER IDIS ACTIVITY NUMBER 1624.

2005 2ND QUARTER: SET UP ACTIVITY \$1000 AND PAID ASBESTOS INSPECTION. 6/6 BUDGET INCREASE \$3,220 AND PAID DEMOLITION INVOICE. DEMOLITION 100% COMPLETE.

PGM Year: 2005
Project: 0004 - ACQUISITION,RELOCATION,AND DISPOSITION
IDIS Activity: 1681 - 130 LEXINGTON AVENUE

Status: Open Objective: Create suitable living environments
 Location: 130 Lexington Ave HOPE VI AREA Rockford, IL 61102-1611 Outcome: Sustainability
 Matrix Code: Disposition (02) National Objective: LMH

Initial Funding Date: 05/09/2005
Financing **Description:**
 DISPOSITION OF A VACANT LOT.

Funded Amount: 1,800.00
 Drawn Thru Program Year: 1,800.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Actual Accomplishments

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

	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

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

Female-headed Households: 0 0 0

Income Catearv:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		2ND QTR: ENVIORNMENTAL & ACQUISITION COMPLETED 12/2004. PROPERTY ACQUIRED ON 12/9/04. PROPOSED END USE IS THE CONSTRUCTION OF SINGLE FAMILY AFFORDABLE HOUSING. DEVELOPER TO BE DETERMINED.
2009		3RD QTR: APPROVED TRANSFER OF TITLE TO A LOCAL DEVELOPER WHO WILL COMBINE THIS LOT WITH 2XX CONCORD (11-20-279-005) AND 212 CONCORD FOR THE CONSTRUCTION OF 2 SINGLE FAMILY HOMES. ANTICIPATE TRANSFER OF TITLE EARLY 2008.
2008		4TH QTR: 11/19 DEEDED PROPERTY TO COMMUNITY HOUSING DEVELOPMENT ORGANIZATION AND EXECUTED AGREEMENTS TO DEVELOP SINGLE FAMILY HOUSING. ANTICIPATE COMPLETION IN 2009.
2007		4TH QTR: THE CONSTRUCTION OF A SINGLE FAMILY HOME IS 100% COMPLETE. THE COMMUNITY HOUSING DEVELOPMENT ORGANIZATION IS CURRENTLY MARKETING THE PROPERTY.
2006		4TH QTR: WILL DEVELOP AS PART OF THE REDEVELOPMENT OF CONCORD COMMONS AND THE SURROUNDING NEIGHBORHOOD.
2005		1ST QTR - 3RD QTR: CONSTRUCTION OF SINGLE FAMILY HOUSING UNDERWAY. 4TH QTR: CONSTRUCTION OF SINGLE FAMILY HOUSING 90% COMPLETE. MARKETING THE HOME AND ANTICIPATE SELLING IT IN 2010.

PGM Year: 2005
Project: 0004 - ACQUISITION,RELOCATION,AND DISPOSITION
IDIS Activity: 1695 - 220 CONCORD AVENUE

Status: Open Objective: Create suitable living environments
Location: 220 CONCORD AVENUE/11-20-279-007 HOPE 6 Outcome: Sustainability
ROCKFORD, IL 61102 Matrix Code: Acquisition of Real Property (01) National Objective: LMH

Initial Funding Date: 05/17/2005

Financing Description: ACQUISITION OF A VACANT LOT FOR THE PURPOSE OF SINGLE FAMILY HOUSING.

Funded Amount: 515.75
 Drawn Thru Program Year: 515.75
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

Female-headed Households: 0 0 0

Income Catearv:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		1ST QUARTER: PURCHASED PROPERTY 12/2004. 2ND-4TH QUARTER: PROPOSED END USE IS THE CONSTRUCTION OF SINGLE FAMILY HOUSING. DEVELOPER TO BE DETERMINED.
2009		4TH QUARTER: WILL DEVELOP AS PART OF THE REDEVELOPMENT OF CONCORD COMMONS AND THE SURROUNDING NEIGHBORHOOD.
2008		4TH QUARTER: 11/25/08 DEEDED PROPERTY TO COMMUNITY HOUSING DEVELOPMENTORGANIZATION FOR THE PURPOSE OF NEW CONSTRUCTION OF AFFORDABLE HOUSING.
2007		THE CONSTRUCTION OF A SINGLE FAMILY HOME IS 100% COMPLETE. THE COMMUNITY HOUSING DEVELOPMENT ORGANIZATION IS CURRENTLY MARKETING THE PROPERTY.
2006		WILL DEVELOP AS PART OF THE REDEVELOPMENT OF CONCORD COMMONS AND THE SURROUNDING NEIGHBORHOOD.
2005		1ST QUARTER - 3RD QUARTER: CONSTRUCTION OF SINGLE FAMILY HOUSING UNDERWAY. 4TH QUARTER: CONSTRUCTION OF SINGLE FAMILY HOUSING 90% COMPLETE. MARKETING THE HOME AND ANTICIPATE SELLING IT IN 2010.

PGM Year: 2005
Project: 0004 - ACQUISITION,RELOCATION,AND DISPOSITION
IDIS Activity: 1771 - 433 S HORACE AVE/11-21-306-032

Status: Canceled **Objective:** Create suitable living environments
Location: 433 S HORACE ROCKFORD, IL 61102 **Outcome:** Sustainability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMH

Initial Funding Date: 10/04/2005 **Description:**
Financing ACQUISITION OF A VACANT LOT FOR THE NEW CONSTRUCTION OF SINGLE FAMILY HOUSING

Funded Amount: 1,350.75
 Drawn Thru Program Year: 1,350.75
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0 0 0

Income Catearv:

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

Percent Low/Mod

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2009		1ST QUARTER: FORECLOSING ON FAST TRACK DEMO LIEN. 3/14 PAID SHERIFF'S FEE INVOICE. 3RD QUARTER: 8/10 DEOBLIGATED 831. 8/23 BUDGET AMENDMENT FOR \$258.00 & PAID ROCKFORD LABOR NEWS INVOICE. 4TH QUARTER: 10/31 BUDGET AMENDMENT FOR \$600 AND
2008		3RD QUARTER: CANCELLED ACTIVITY. PROPERTY WAS SOLD BY TRUSTEE BEFORE OUR LIEN WAS PERFECTED AND CITY UNABLE TO GAIN OWNERSHIP.
2007		4TH QUARTER: SETUP FOR \$1,000 AND PAID TITLE COMPANY INVOICE. FORECLOSING ON FAST TRACK DEMO LIEN. EXPECT TO ACQUIRE IN 2006.
2006		ACTIVITY CANCELLED IN 2008.
2005		1ST QUARTER: BUDGET AMENDMENT \$58 FOR 2006 PROPERTY TAXES. 3/1 ACQUIRED PROPERTY. 2ND QUARTER: BUDGET INCREASE \$35.75 TO PAY RECORDING FEE. 3RD QUARTER: APPROVED TRANSFER OF TITLE TO LOCAL DEVELOPER FOR THE CONSTRUCTION OF A SINGLE FAMILY HOME. 4TH QUARTER: DEOBLIGATED \$58. ANTICIPATE TRANSFER OF TITLE TO THE LOCAL DEVELOPER IN 2008.

PGM Year: 2006
Project: 0004 - ACQUISITION, RELOCATION, AND DISPOSITION
IDIS Activity: 1775 - 409 S. HORACE AVENUE

Status: Open
Location: 409 S. HORACE AVENUE 11-21-306-026 ROCKFORD, IL 61102
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMH

Initial Funding Date: 10/17/2005
Financing
Description: ACQUISITION OF A VACANT LOT FOR THE PURPOSE OF NEW CONSTRUCTION.

Funded Amount: 3,319.81
Drawn Thru Program Year: 3,319.81
Drawn In Program Year: 0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	80	0	0	0	80	0	0	0

Female-headed Households: 0 0 0

Income Cateagorv:

	Owner	Renter	Total	Person
Extremely Low	7	0	7	0
Low Mod	64	0	64	0
Moderate	17	0	17	0
Non Low Moderate	0	0	0	0
Total	88	0	88	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010	12	PROJECT CONTINUES, TO DATE 9 UNITS HAVE BEEN ABATED. - 3/31/06 PROJECT CONTINUES, TO DATE 8 UNITS HAVE BEEN ABATED. - 6/30/06 PROJECT CONTINUES, TO DATE 0 UNITS HAVE BEEN ABATED. - 9/30/06 PROJECT CONTINUES, TO DATE 1 UNIT HAS BEEN ABATED. - 12/31/06
2009	27	PROJECT CONTINUES. ONE UNIT WAS ABATED IN FIRST QUARTER. 3/31/08 PROJECT CONTINUES. TWO UNITS WERE ABATED IN SECOND QUARTER. 6/30/08 PROJECT CONTINUES. 14 UNITS WERE ABATED IN THIRD QUARTER. 9/30/08 PROJECT CONTINUES. 10 UNITS WERE ABATED IN FOURTH QUARTER. 12/31/08
2008		PROJECT IS UNDERWAY - 11/1/05 PROJECT CONTINUES, TO DATE 17 UNITS HAVE BEEN ABATED. - 12/31/05
2007	17	PROJECT CONTINUES, TO DATE 4 UNITS WERE ABATED. - 3/31/07 PROJECT CONTINUES, TO DATE 2 UNITS WERE ABATED. - 6/30/07 PROJECT CONTINUES, TO DATE 2 UNITS WERE ABATED. - 9/30/07 PROJECT CONTINUES, TO DATE 9 UNITS WERE ABATED. - 12/31/07
2006	24	Project continues, 5 households were served in the period. - 3/31/09 project continues, 11 households were served in the period. - 6/30/09 project continues, no households were served in the period. -9/30/09 project continues, 8 households were served in the period. - 12/31/09
2005		beneficiaries served in first quarter are reported in activity # 2339 Project is complete - 3/31/10

PGM Year: 2006
Project: 0004 - ACQUISITION, RELOCATION, AND DISPOSITION
IDIS Activity: 1808 - 224 FOSTER AVE

Status: Open Objective: Create suitable living environments
Location: 224 FOSTER AVE ROCKFORD, IL 61102 Outcome: Sustainability
Matrix Code: Acquisition of Real Property (01) National Objective: LMH

Initial Funding Date: 04/25/2006 **Description:**

Financing

Funded Amount: 22,611.74
 Drawn Thru Program Year: 22,611.74
 Drawn In Program Year: 0.00

ACQUISITION OF SUBSTANDARD SINGLE FAMILY PROPERTY. LOCAL NON PROFIT WILL REHABILITATE AND SELL TO A LOW INCOME HOUSEHOLD.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

Female-headed Households: 0 0 0

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

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		1ST QUARTER: SET UP ACTIVITY FOR \$1,000.00 AND PAID TITLE COMMITMENT FEE. 2ND QUARTER: BUDGET INCREASE \$21,683.00. 6/1 ACQUIRED PROPERTY. RECEIVED \$97.42 REFUND FROM CLOSING. DEOBLIGATED \$80.15.
2009		CURRENTLY MARKETING PROPERTY. ANTICIPATE SALE OF PROPERTY TO A HOMEBUYER IN 2011.
2008		1ND QUARTER: REHABILITATION OF PROPERTY CURRENTLY UNDERWAY. 2ND QUARTER: BUDGET INCREASE \$46.39 TO PAY FINAL CITY UTILITY INVOICE.
2007		REHABILITATION COMPLETE & CURRENTLY MARKETING PROPERTY. ANTICIPATE SALE OF PROPERTY TO A HOMEBUYER IN 2010.
2006		WORKING WITH LOCAL NON-PROFIT TO REDEVELOP THIS PROPERTY IN CONJUNCTION WITH A TRAINING PROGRAM. THE REHABILITATION OF THIS PROPERTY IS REPORTED UNDER IDIS #2064.

Project: 0004 - ACQUISITION, RELOCATION, AND DISPOSITION
IDIS Activity: 1810 - 1056 W JEFFERSON STREET/CITY OF ROCKFORD

Status: Open
Location: 1056 W. JEFFERSON STREET MULBERRY FOREST AREA
ROCKFORD, IL 61101

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

Initial Funding Date: 04/25/2006

Financing

Funded Amount: 15,612.01
Drawn Thru Program Year: 15,612.01
Drawn In Program Year: 0.00

Description:
ACQUISITION OF A SUBSTANDARD PROPERTY FOR THE PURPOSE OF DEMOLITION

Proposed Accomplishments

People (General) : 1
Total Population in Service Area: 2,967
Census Tract Percent Low / Mod: 80.10

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	4TH QUARTER: WEST STATE CORRIDOR PROJECT HAS BEGUN WITH ADDITIONAL ACQUISITIONS AND DEMOLITIONS IN THE AREA. BIDS ARE ANTICIPATED TO BE LET IN THE FALL OF 2011 FOR THE ROAD WORK.
2009	FIRST QUARTER: PROPERTY WILL BE USED AS PART OF THE WEST STATE STREETCORRIDOR ENHANCEMENT PROJECT. 3RD QUARTER: PAID 2006 PROPERTY TAX BILL. DEMOLITION REPORTED UNDER ACTIVITY #1838.
2008	PROPERTY WILL BE USED AS PART OF THE WEST STATE STREET CORRIDOR ENHANCEMENT PROJECT ONCE STATE CIP FUNDS ARE OBTAINED. LOT SIZE IS 66' X 156' AND IS LOCATED IN THE OGDEN MULBERRY TRACT OF LAND.
2007	PROPERTY WILL BE USED AS PART OF THE WEST STATE STREET CORRIDOR ENHANCEMENT PROJECT ONCE STATE CIP FUNDS ARE OBTAINED. LOT SIZE IS 66'X 156'AND IS LOCATED IN THE OGDEN MULBERRY TRACT OF LAND.
2006	1ST QUARTER: SETUP ACTIVITY FOR \$1,000 AND PAID TITLE INVOICE. 2ND QUARTER: BUDGET AMENDMENT \$14,512.36 AND PAID CLOSING STATEMENT. 6/6 REFUND FROM CLOSING FOR \$214.25, DEOBLIGATED REFUND. 3RD QUARTER: 8/22 PAID MOWING INVOICE. 4TH QUARTER: 10/10 PAID MOWING INVOICE. PROPERTY DEMOLISHED UNDER IDIS #1838. FUNDS REMAINING TO PAY 2006 TAXES JUNE, 2007.

PGM Year: 2006

Project: 0013 - DEMOLITION
IDIS Activity: 1838 - 1056 W. JEFFERSON ST/ CITY OF ROCKFORD

Status: Open
Location: 1056 W. JEFFERSON STREET WEED & SEED FOCUS
AREA ROCKFORD, IL 61101

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

Initial Funding Date: 06/06/2006

Financing

Funded Amount: 10,968.00
Drawn Thru Program Year: 10,968.00
Drawn In Program Year: 0.00

Description:
DEMOLITION OF SUBSTANDARD PROPERTY WITH THE SITE TO BE USED FOR THE WEST STATE STREET CORRIDOR PROJECT.

Proposed Accomplishments

Housing Units : 1
Total Population in Service Area: 2,967

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

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	Acquired property in December of 2006. Property was demolished in March of 2007 and reported under IDIS #1958. In Process of purchasing 721 S. 3rd Street to combine lots for construction of single family housing.
2009	Buildable lot for sale or redevelopment alone or combined with 721 S. 3rd Street. Lot size is 69' x 131'.
2008	Buildable lot for sale or redevelopment alone or combined with 721 S. 3rd Street. Lot size is 69' x 131'. Also working with the Rockford Housing Authority who may be interested in redevelopment.
2007	Property served as a neighborhood garden as an interim use. Property will be made available for sale as part of a new disposition program proposed for 2011.
2006	4th Quarter: 11/14 set up activity for \$1,000 and paid title invoice. Received title to property on November 22, 2006. Demolition will be completed in 2007 under activity #1958.

PGM Year:	2006
Project:	0005 - TENANT OCCUPIED/INVESTOR OWNED REHABILITATION
IDIS Activity:	1957 - 320 SALTER STREET

Status:	Open	Objective:	Create suitable living environments
Location:	320 Salter Ave SOUTH MAIN FOCUS AREA Rockford, IL 61102-3223	Outcome:	Sustainability
		Matrix Code:	Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 12/29/2006

Financing **Description:** Investor owned single family rehabilitation for low income tenants.

Funded Amount:	22,009.63
Drawn Thru Program Year:	22,009.63
Drawn In Program Year:	0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

Total	0	0
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Income Catearv:

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

Percent Low/Mod

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	4TH QUARTER: 12/29 OBLIGATED FUNDS. WAITING ON ENVIRONMENTAL REVIEW TO EXECUTE LEGAL DOCUMENTS.
2009	4TH QUARTER: FORECLOSURE IN PROCESS.
2008	REHABILITATION 100% COMPLETE. EXPECT TENANT INFORMATION 1ST QUARTER 2009.
2007	2ND QUARTER: 5/11 EXECUTED AGREEMENTS. 3RD QUARTER: 9/21 EXECUTED EXTENSION. REHABILITATION 61% COMPLETE. 4TH QUARTER: 10/30 REHABILITATION 100% COMPLETE. CURRENTLY MARKETING FOR QUALIFIED TENANTS.
2006	REHABILITATION 100% COMPLETE. NO TENANT INFORMATION PROVIDED AND OWNER IS FACING FORECLOSURE. CITY WILL PURSUE ITS INVESTMENT.

PGM Year: 2006

Project: 0013 - DEMOLITION

IDIS Activity: 1958 - 727 S. 3RD STREET

Status: Open

Location: 727 S 3rd St COLLEGE & SEMINARY FOCUS AREA
Rockford, IL 61104-2904

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04)

National Objective: LMH

Initial Funding Date: 01/02/2007

Financing Description: DEMOLITION OF SUBSTANDARD PROPERTY.

Funded Amount: 11,215.59
 Drawn Thru Program Year: 11,215.59
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

Female-headed Households: 0 0 0

Income Catearv:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		4TH QUARTER: 12/28 SETUP ACTIVITY FOR \$1,000 AND PAID 2006 ASBESTOS BILL. PROJECT WILL BE COMPLETE THE FIRST QUARTER OF 2007.
2009		LOT IS BUILDABLE ONCE COMBINED WITH 721 S. 3RD (IDIS ACTIVITY # 2066) AND READY FOR REDEVELOPMENT/SALE.
2008		LOT IS BUILDABLE ONCE COMBINED WITH 721 S. 3RD (IDIS ACTIVITY # 2066) AND READY FOR REDEVELOPMENT/SALE. WORKING WITH THE ROCKFORD HOUSING AUTHORITY - MAY BE A SITE TO RELOCATE A HOME LOCATED ON DIVISION.
2007		LOT IS BUILDABLE ONCE COMBINED WITH 721 S. 3RD (IDIS ACTIVITY # 2066) AND READY FOR REDEVELOPMENT/SALE. WORKING WITH THE ROCKFORD HOUSING AUTHORITY - MAY BE A SITE TO RELOCATE A HOME LOCATED ON DIVISION. This property was acquired under IDIS #1936.
2006		1ST QUARTER: 1/22 PAID ADVERTISING INVOICE. 3/23 BUDGET INCREASE \$10,215.59 AND PAID DEMOLITION INVOICE. IN PROCESS OF PURCHASING 721 S. 3RD STREET TO COMBINE LOTS FOR CONSTRUCTION OF SINGLE FAMILY HOUSING. ACQUISITION REPORTED UNDER IDIS ACTIVITY NUMBER 1936.

PGM Year: 2007
Project: 0004 - ACQUISITION, RELOCATION AND DISPOSITION
IDIS Activity: 1967 - 812 10TH AVENUE/ CITY OF ROCKFORD

Status: Completed
Location: 812 10TH AVENUE/ 11-26-412-005 MID TOWN DISTRICT ROCKFORD, IL 61104
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMA

Initial Funding Date: 01/23/2007

Financing

Funded Amount: 3,975.44
 Drawn Thru Program Year: 3,975.44
 Drawn In Program Year: 0.00

Description:

ACQUISITION OF SUBSTANDARD PROPERTY FOR DEMOLITION WITH A PUBLIC GREENWAY TO FOLLOW.

Proposed Accomplishments

Total Population in Service Area: 2,977
 Census Tract Percent Low / Mod: 71.70

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 1ST QUARTER: ACQUIRED PROPERTY 3/10/09. WORKING WITH THE PARK DISTRICT TO NEGOTIATE A LONG TERM LEASE. PROPERTY WILL BE USED FOR STORMWATER CONTROL, TRAILS, AND PARK USES IN THIS LOWER INCOME NEIGHBORHOOD.

2009 ACQUIRED PROPERTY 3/10/09. WORKING WITH THE PARK DISTRICT TO NEGOTIATE A LONG TERM LEASE. PROPERTY WILL BE USED FOR STORMWATER/FLOOD CONTROL. TRAILS AND PARK USES IN THIS LOWER INCOME NEIGHBORHOOD WILL FOLLOW.

2008 ANTICIPATE PURCHASE IN 2009.

2007 1ST QUARTER: 1/23 SETUP ACTIVITY FOR \$1,000 AND PAID TITLE COMMITMENT INVOICE. 4TH QUARTER: AGENCY OWNING THE PROPERTY TURNED OVER PROPERTY TO BANK. WORKING WITH LENDER TO ACQUIRE.

PGM Year: 2007
Project: 0004 - ACQUISITION, RELOCATION AND DISPOSITION
IDIS Activity: 1968 - 735 8TH AVENUE COURT/ CITY OF ROCKFORD

Status: Completed
Location: 735 8TH AVENUE COURT/ 11-26-409-001 MID TOWN DISTRICT ROCKFORD, IL 61104
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMA

Initial Funding Date: 01/23/2007

Financing

Funded Amount: 3,975.44
 Drawn Thru Program Year: 3,975.44
 Drawn In Program Year: 0.00

Description:

ACQUISITION OF REAL PROPERTY WITH END USE PROPOSED AS A PUBLIC GREENWAY.

Proposed Accomplishments

Total Population in Service Area: 2,977
 Census Tract Percent Low / Mod: 71.70

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	1ST QUARTER: ACQUIRED PROPERTY 3/10/09. WORKING WITH THE PARK DISTRICT TO NEGOTIATE A LONG TERM LEASE. LAND WILL BE USED FOR STORMWATER/FLOOD CONTROL, TRAILS, AND PARK USES.
2009	ACQUIRED PROPERTY 3/10/09. CONTINUE TO NEGOTIATE WITH THE PARK DISTRICT TO EXECUTE A LONG TERM LEASE. LAND WILL BE USED FOR STORMWATER AND FLOOD CONTROL. TRAILS, AND PARK USES IS A FUTURE PLANNED USE.
2008	ANTICIPATE ACQUISITION EARLY 2009.
2007	1ST QUARTER: 1/23 SETUP ACTIVITY FOR \$1,000 AND PAID TITLE COMMITMENT INVOICE. 4TH QUARTER: AGENCY OWNING THE PROPERTY TURNED OVER PROPERTY TO BANK. WORKING WITH LENDER TO ACQUIRE.

PGM Year: 2007
Project: 0004 - ACQUISITION, RELOCATION AND DISPOSITION
IDIS Activity: 1970 - 807 8TH AVENUE

Status:	Completed	Objective:	Create suitable living environments
Location:	807 8th Ave MID TOWN DISTRICT Rockford, IL 61104-3039	Outcome:	Sustainability
		Matrix Code:	Acquisition of Real Property (01) National Objective: LMA

Initial Funding Date: 01/23/2007

Financing

Funded Amount:	3,978.44
Drawn Thru Program Year:	3,978.44
Drawn In Program Year:	0.00

Description:
 ACQUISITION OF SUBSTANDARD PROPERTY FOR DEMOLITION WITH END USE BEING A PUBLIC GREENWAY.

Proposed Accomplishments

People (General) : 2,977
 Total Population in Service Area: 2,977
 Census Tract Percent Low / Mod: 71.70

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	1ST QUARTER: ACQUIRED PROPERTY 3/10/09. WORKING WITH THE PARK DISTRICT TO NEGOTIATE A LONG TERM LEASE. PROPERTY WILL BE USED FOR STORMWATER CONTROL, TRAILS AND PARK USES IN A LOWER INCOME NEIGHBORHOOD.
2009	ACQUIRED PROPERTY 3/10/09. WORKING WITH THE PARK DISTRICT TO NEGOTIATE A LONG TERM LEASE. PROPERTY WILL BE USED FOR STORMWATER/FLOOD CONTROL. TRAILS AND PARK USES IN THIS LOWER INCOME NEIGHBORHOOD ARE A PLANNED FUTURE USE.
2008	ANTICIPATE ACQUISITION EARLY 2009.
2007	1ST QUARTER: 1/23 SETUP ACTIVITY FOR \$1,000 AND PAID TITLE COMMITMENT INVOICE. 4TH QUARTER: AGENCY OWNING THE PROPERTY TURNED OVER PROPERTY TO BANK. WORKING WITH LENDER TO ACQUIRE.

PGM Year: 2007
Project: 0004 - ACQUISITION, RELOCATION AND DISPOSITION
IDIS Activity: 1971 - 808 10TH AVENUE

Status: Completed Objective: Create suitable living environments
Location: 808 10TH AVENUE/ 11-26-412-004 MID TOWN DISTRICT Outcome: Sustainability
ROCKFORD, IL 61104 Matrix Code: Acquisition of Real Property (01) National Objective: LMA

Initial Funding Date: 01/23/2007

Description:
ACQUISITION OF REAL PROPERTY WITH END USE BEING A PUBLIC GREENWAY.

Financing
Funded Amount: 3,975.44
Drawn Thru Program Year: 3,975.44
Drawn In Program Year: 0.00

Proposed Accomplishments

Total Population in Service Area: 2,977
Census Tract Percent Low / Mod: 71.70

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
2010	1ST QUARTER: ACQUIRED PROPERTY 3/10/09. WORKING WITH THE PARK DISTRICT TO NEGOTIATE A LONG TERM LEASE. LAND WILL BE USED FOR STORMWATER/FLOOD CONTROL. TRAILS AND PARK USES ARE PLANNED FOR THE FUTURE.
2009	ACQUIRED PROPERTY 3/10/09. WORKING WITH THE PARK DISTRICT TO NEGOTIATE A LONG TERM LEASE. LAND WILL BE USED FOR STORMWATER/FLOOD CONTROL. TRAILS AND PARK USES ARE A PLANNED FUTURE USE.
2008	ANTICIPATE PURCHASE EARLY 2009.
2007	1ST QUARTER: 1/23 SETUP ACTIVITY FOR \$1,000 AND PAID TITLE COMMITMENT INVOICE. 4TH QUARTER: AGENCY OWNING THE PROPERTY TURNED OVER PROPERTY TO BANK. WORKING WITH LENDER TO ACQUIRE.

PGM Year: 2007
Project: 0004 - ACQUISITION, RELOCATION AND DISPOSITION
IDIS Activity: 1974 - 119 & 129 IRVING AVE/1122153002 & 001

Status: Open Objective: Create economic opportunities
Location: 119 & 129 IRVING AVE WARD 7, CENSUS TRACT 25/ED Outcome: Sustainability
ACQUISITION WEST STATE STREET NODE STRATEGY AREA ROCKFORD, IL 61101 Matrix Code: Acquisition of Real Property (01) National Objective: LMA

Initial Funding Date: 02/28/2007

Description:
ACQUISITION OF SUBSTANDARD PROPERTY FOR DEMOLITION WITH ECONOMIC DEVELOPMENT TO FOLLOW.

Financing
Funded Amount: 116,404.00
Drawn Thru Program Year: 116,404.00
Drawn In Program Year: 0.00

Proposed Accomplishments
People (General) : 4,165

Total Population in Service Area: 3,969
 Census Tract Percent Low / Mod: 78.10

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 2010
 2009
 2008
 2007

1ST QUARTER: SET UP AND PAID TITLE COMMITMENT INVOICE. APPRAISAL OF PROPERTIES COMPLETED. 4TH QUARTER: BUDGET INCREASE \$115,180. REFUND FROM CLOSING \$113.38. PROPERTY WILL BE DEMOLISHED IN THE FIRST QUARTER OF 2008.
 NO PROJECT HAS BEEN IDENTIFIED IN 2009. WILL CONTINUE TO PURSUE ECONOMIC DEVELOPMENT OPTIONS.
 NO PROJECT HAS BEEN IDENTIFIED IN 2010. WILL CONTINUE TO PURSUE ECONOMIC DEVELOPMENT OPTIONS.
 1ST QUARTER: DEMOLITION OF BUILDING COMPLETE. 2ND QUARTER: FINAL GRADE & SEED COMPLETE. 3RD QUARTER:UNDERWAY. 4TH QUARTER:UNDERWAY. DEMOLITION REPORTED UNDER IDIS ACTIVITY #2054.

PGM Year: 2007
Project: 0004 - ACQUISITION, RELOCATION AND DISPOSITION
IDIS Activity: 1981 - 7XX KISHWAUKEE COURT

Status: Completed Objective: Create suitable living environments
 Location: 7XX KISHWAUKEE COURT/11-26-412-001 MID TOWN District ROCKFORD, IL 61104 Outcome: Sustainability
 Matrix Code: Acquisition of Real Property (01) National Objective: LMA

Initial Funding Date: 04/23/2007

Financing

Funded Amount: 3,978.44
 Drawn Thru Program Year: 3,978.44
 Drawn In Program Year: 0.00

Description:
 ACQUISITION OF PROPERTY WHICH WILL BE USED FOR A PUBLIC GREENWAY.

Proposed Accomplishments

Total Population in Service Area: 2,977
 Census Tract Percent Low / Mod: 71.70

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 2010
 2009
 2008
 2007

1ST QUARTER: ACQUIRED PROPERTY 3/10/09. WORKING WITH PARK DISTRICT TO NEGOTIATE A LONG TERM LEASE. LAND WILL BE UTILIZED FOR STORMWATER CONTROL, TRAILS, AND PARK USES.
 ANTICIPATE PURCHASE EARLY 2009.
 PROPERTY WAS ACQUIRED IN 2009 AND USED FOR STORMWATER/FLOOD CONTROL. ADDITIONAL IMPROVEMENTS PLANNED FOR FUTURE YEARS FOR THE PUBLIC'S USE.
 1ST QUARTER: 2/12 SETUP ACTIVITY FOR \$1,000.00 AND PAID TITLE INVOICE.4TH QUARTER: NEGOTIATING WITH ONWER TO ACQUIRE PROPERTY.

PGM Year: 2007
Project: 0004 - ACQUISITION, RELOCATION AND DISPOSITION
IDIS Activity: 1987 - 7XX KISHWAUKEE CT/11-26-408-018

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

Female-headed Households: 0 0 0

Income Catearv:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	LOT IS BUILDABLE AND PURSUING OPTIONS FOR REDEVELOPMENT/SALE.
2009	LOT IS BUILDABLE AND PURSUING OPTIONS FOR REDEVELOPMENT/SALE.
2008	THIS PROPERTY REMAINS UNDER THE OWNERSHIP OF THE CITY; IT IS MAINTAINED WITH GENERAL FUNDS. A NEW DISPOSITION PROGRAM IS PLANNED FOR 2011 AND THIS PROPERTY WILL BE FOR SALE.
2007	2ND QUARTER: 4/16 SETUP ACTIVITY FOR \$1000 AND PAID TITLE INVOICE. 6/11 BUDGET INCREASE \$46.83. PROPERTY ACQUIRED IN MAY OF 2007. 4TH QUARTER: ANTICIPATE USE FOR SINGLE FAMILY HOUSING. DEMOLITION REPORTED UNDER IDIS #2021.

PGM Year: 2007
Project: 0004 - ACQUISITION, RELOCATION AND DISPOSITION
IDIS Activity: 2017 - 1625 & 16XX W STATE ST/11-22-151-010/011

Status: Open Objective: Create economic opportunities
Location: 1625 & 16XX W STATE ST ROCKFORD, IL 61102 Outcome: Availability/accessibility
Matrix Code: Acquisition of Real Property (01) National Objective: LMA

Initial Funding Date: 08/22/2007

Financing Description: ACQUISITION FOR THE PURPOSE OF INFRASTRUCTURE IMPROVEMENTS TO THE WEST STATE STREET CORRIDOR

Funded Amount: 67,040.00
Drawn Thru Program Year: 67,040.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Businesses : 1

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

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		Developer is still interested in redeveloping land for senior housing and are applying for tax credits once again in the spring of 2010.
2009		Tax Credits for senior housing were not approved. Project will be cancelled in 2009.
2008		This activity will be cancelled. Developer did not receive tax credits.
2007		4th Quarter: 12/12 set up project and paid title commitment and appraisal invoice.

PGM Year: 2007
Project: 0004 - ACQUISITION, RELOCATION AND DISPOSITION
IDIS Activity: 2059 - 1519 & 15XX ROCK STREET

Status: Canceled Objective: Create suitable living environments
Location: 1519 ROCK STREET/11-27-429-010 15XX ROCK STREET/11-27-429-011 ROCKFORD, IL 61102 Outcome: Sustainability
Matrix Code: Acquisition of Real Property (01) National Objective: LMH

Initial Funding Date: 12/12/2007

Financing **Description:** ACQUISITION OF SITE FOR A PROPOSED SENIOR HOUSING FACILITY.

Funded Amount: 4,828.00

Drawn Thru Program Year: 4,828.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

<i>Number assisted:</i>	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic

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

Female-headed Households: 0 0 0

Income Catearv:

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

Percent Low/Mod

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2010		4th Quarter: 12/12 Set up and paid title commitment and appraisal invoice.
2009		Developer did not obtain tax credits and therefore, this activity will be cancelled.
2008		1st Quarter: Requesting \$4,500 for Option to Purchase. 4th Quarter: Tax Credits for Senior Housing Project were not approved. Project will be cancelled in
2007		Developer is still interested in developing senior housing on this site and is applying for tax credits in the spring of 2010.

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

Status: Open Objective: Create suitable living environments
Location: 206 LANE STREET/11-27-429-008 ROCKFORD, IL 61102 Outcome: Sustainability
Matrix Code: Acquisition of Real Property (01) National Objective: LMH

Initial Funding Date: 12/12/2007

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

Funded Amount: 80,620.96
Drawn Thru Program Year: 80,620.96
Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Income Catearv:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	4th Quarter: 12/12 Set up project and paid title commitment and appraisal invoice.
2009	Developer will apply for tax credits again in the spring of 2010 for an affordable senior housing project.
2008	1st Quarter: Budget Increase \$4,500. 2nd Quarter: In April, Contract to Purchase executed. On 5/6, budget was increased to \$19,670.83. Paid relocation costs. 5/6 budget was increased and property purchased. 4th Quarter: Senior housing project did not receive tax credits. Property will be demolished in 2009.
2007	Property will be utilized for redevelopment or sold through 2011 disposition program.

PGM Year: 2007

Project: 0004 - ACQUISITION, RELOCATION AND DISPOSITION

IDIS Activity: 2061 - 1514/1516 S MAIN ST

Status: Canceled

Location: 1514/1516 S MAIN ST/11-27-429-003-004 ROCKFORD, IL 61102

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Acquisition of Real Property (01)

National Objective: LMH

Initial Funding Date: 12/12/2007

Description:

Financing

ACQUISITION OF SITE FOR FUTURE SENIOR HOUSING FACILITY.

Funded Amount: 1,900.00
 Drawn Thru Program Year: 1,900.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Actual Accomplishments

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

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		1st Quarter: Tax credits not approved for senior housing in 2008. 4TH Quarter: Developer submitting a pre-application for tax credits the first quarter of 2010.
2009		4th Quarter: 12/12 set up project and paid title commitment invoice.
2008		1st Quarter: Budget amendment \$1,000.00. 4th Quarter: Tax Credits not approved for senior housing project as proposed. This activity will be cancelled in 2009.
2007		Developer did not obtain tax credits for the senior housing project and therefore this activity will be cancelled.

PGM Year: 2007

Project: 0004 - ACQUISITION, RELOCATION AND DISPOSITION

Status: Open
 Location: 721 S 3RD ST COLLEGE & SEMINARY FOCUS AREA
 ROCKFORD, IL 61101

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

Initial Funding Date: 01/30/2008

Description:
 ACQUISITION OF VACANT LOT FOR CONSTRUCTION OF SINGLE FAMILY HOUSING.

Financing

Funded Amount: 343.00
 Drawn Thru Program Year: 343.00
 Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0 0 0

Income Catearv:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 QTR 1: LOT HAS BEEN IDENTIFIED AS A POTENTIAL SITE TO MOVE A HOUSE IN WHICH THE ROCKFORD HOUSING AUTHORITY MAY PURCHASE. THIS IS A BUILDABLE SITE. MAY COMBINE WITH 727 S. 3RD - IDIS #1936 AND #1958.

2009 LOT HAS BEEN IDENTIFIED AS A POTENTIAL SITE TO MOVE A HOUSE IN WHICH THE ROCKFORD HOUSING AUTHORITY MAY PURCHASE. THIS IS A BUILDABLE SITE AND WAS ONE OF SEVERAL MADE PART OF THE CITY NSP2 APPLICATION WHICH WAS NOT FUNDED.

2008
2007

QTR 1: SET UP PROJECT AND PAID TITLE COMPANY INVOICE.
QTR 1: UNDERWAY QTR 2: PROPERTY ACQUIRED JUNE 10, 2008. LOT TO BE COMBINED WITH 727 S. 3RD STREET FOR THE NEW CONSTRUCTION OF SINGLE-FAMILY HOUSING. 11/27/06 ACQUIRED 727 S. 3RD STREET UNDER IDIS #1936. DEMOLITION OF 727 S. 3RD STREET REPORTED UNDER IDIS #1958.

PGM Year: 2008
Project: 0013 - DEMOLITION
IDIS Activity: 2069 - 1625 & 16XX W STATE ST/11-22-151-010

Status: Open
Location: 1625 & 16XX W STATE ST ROCKFORD, IL 61101

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

Initial Funding Date: 04/08/2008

Financing

Funded Amount: 12,253.92
Drawn Thru Program Year: 12,253.92
Drawn In Program Year: 0.00

Description:
DEMOLITION OF SUBSTANDARD PROPERTY FOR THE PURPOSE OF ECONOMIC DEVELOPMENT

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 3,969
Census Tract Percent Low / Mod: 78.10

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 Property will be developed as part of the West State Street Corridor Enhancement project.
2009 Qtr 4: Phase 1 of the West State Street Corridor project began in 2010 with the acquisition and demolition of additional property through the Public Works Department. The letting of bids for the road work is anticipated for the fall of 2011.
2008 1st Quarter: Set up activity. 2nd Quarter: Demolition 100% complete. Property will be redeveloped as part of the West State Street Corridor Enhancement project.

PGM Year: 2008
Project: 0004 - ACQUISITION, RELOCATION, AND DISPOSITION
IDIS Activity: 2072 - 416 N. AVON STREET/11-22-128-024

Status: Completed
Location: 416 N Avon St WEED & SEED FOCUS AREA Rockford, IL 61101-6530

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

Initial Funding Date: 04/10/2008

Financing

Funded Amount: 1,417.85
Drawn Thru Program Year: 1,417.85
Drawn In Program Year: 0.00

Description:
ACQUISITION OF SUBSTANDARD PROPERTY FOR THE PURPOSE OF DEMOLITION.

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2010	0	1st Quarter: Set up project and paid title company invoice. 4th Quarter: Acquisition expected the first quarter of 2009 through foreclosure of lien.
2009	1	1st quarter: \$117.60 Budget amendment for advertising invoice. 2nd Quarter: \$85.75 Budget amendment for title company invoice. 3rd Quarter: \$214.50 Budget amendment for title company invoice. 4th Quarter: Property acquired on May 14, 2009 via Sheriff's Deed in lieu of foreclosure and then sold.
2008	1	1st Quarter: Demolition 100% complete. The adjacent property owner is purchasing this property along with 420 N. Aveon for fair market value. 3rd Quarter: Property sold on 7/2 with program income totaling \$2,712.87. Demolition reported under IDIS #2134.

PGM Year: 2008
Project: 0004 - ACQUISITION, RELOCATION, AND DISPOSITION
IDIS Activity: 2073 - 420 N. AVON STREET/11-22-128-023

Status: Completed **Objective:** Create suitable living environments
Location: 420 N. AVON STREET WEED & SEED FOCUS AREA **Outcome:** Sustainability
ROCKFORD, IL 61101 **Matrix Code:** Acquisition of Real Property (01) **National Objective:** SBS

Initial Funding Date: 04/10/2008

Financing **Description:** ACQUISITION OF SUBSTANDARD PROPERTY FOR THE PURPOSE OF DEMOLITION.

Funded Amount: 1,449.75
Drawn Thru Program Year: 1,449.75
Drawn In Program Year: 0.00

Proposed Accomplishments

Total Population in Service Area: 2,722
Census Tract Percent Low / Mod: 70.60

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2010	0	1st Quarter: Set up and paid title commitment invoice. 4th Quarter: Acquisition expected the first quarter of 2009 via foreclosure of lien.
2009	1	4TH QUARTER: 7/2 Property sold at fair market value. The program income received totaled \$5,112.88. Demolition was reported under IDIS Activity #2135.
2008	0	1st Quarter: Budget amendment for \$185.25. 3rd Quarter: Budget amendment for \$264.50 for title company invoice. 4th Quarter: Interest in property by adjacent property owner to expand property for parking. Will sell at fair market value in 2010.

PGM Year: 2008
Project: 0013 - DEMOLITION
IDIS Activity: 2083 - 809 LEXINGTON AVE/11-20-482-033

Status: Completed **Objective:** Create suitable living environments
Location: 809 LEXINGTON AVE ROCKFORD, IL 61102 **Outcome:** Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

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	637	287

Female-headed Households: 0 0 0

Income Catearv:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	613
Moderate	0	0	0	14
Non Low Moderate	0	0	0	10
Total	0	0	0	637
Percent Low/Mod				98.4%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2010	363	Project continues, 127 people were served this quarter. - 3/31/10 Project continues, no data provided for this quarter. 6/30/10 Project continues, 236 people were served this quarter. - 9/30/10 Project continues, no data provided for this quarter. - 12/31/10
2009	274	THE PROJECT CONTINUES, TO DATE 274 YOUTH HAVE BEEN SERVED. - 3/31/09 THE PROJECT CONTINUES. - 6/30/09 THE PROJECT CONTINUES. - 9/30/09 THE PROJECT CONTINUES. - 12/31/09
2008		ACTIVITY IS UNDERWAY. IT PROPOSES TO SERVE 240 YOUTH IN 08-09 SCHOOL YEAR - 6/30/08 ACCOMPLISHMENT DATA IS DUE DURING FIRST QUARTER OF 2009

PGM Year: 2008
Project: 0015 - PUBLIC SERVICE AND FACILITIES PROGRAM
IDIS Activity: 2123 - FAIR HOUSING

Status: Canceled Objective: Create suitable living environments
Location: 425 EAST STATE STREET ROCKFORD, IL 61104 Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05) National Objective: LMA

Initial Funding Date: 09/02/2008

Financing

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

Description:

THIS ACTIVITY SUPPORTS EFFORTS TO PROMOTE FAIR HOUSING IN ROCKFORD.

Proposed Accomplishments

People (General) : 35
Total Population in Service Area: 4,589
Census Tract Percent Low / Mod: 86.10

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2010		Testing activities were placed on hold during this quarter- 3/31/09 3 The proposed activities were modified to include a marketing plan during this quarter. - 6/30/09.
2009		The marketing plan RFP was redesigned and let out for bid during this quarter - 3/31/10 No acceptable responses to marketing plan RFP were received during the quarter - 6/30/10 Ginstra-Watson was contracted to develop web site and implement marketing plan during the quarter - 9/30/10 Preliminary web design and marketing aspects were provided during this quarter - 12/31/10
2008		PROJECT IS UNDERWAY. EDUCATIONAL ACTIVITIES ARE PROPOSED. NO FUNDED ACTIVITIES OCCURED DURING QUARTER. 3/31/08 NO FUNDED ACTIVITIES OCCURED DURING QUARTER. 6/30/08 NO FUNDED ACTIVITIES OCCURED DURING QUARTER. 9/30/08 TESTING ACTIVITIES ARE PROSED THAT WOULD SERVE 35 RESIDENTS. DATA WILL BE PROVIDED IN SECOND QUARTER OF 2009. 12/31/08

PGM Year: 2008
Project: 0013 - DEMOLITION
IDIS Activity: 2136 - 423 N ROCKTON AVE A/K/A CHERRY ST

Status: Canceled
Location: 11-22-278-001 ROCKFORD, IL 61103
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 09/17/2008
Financing
Description: DEMOLITION OF SUBSTANDARD PROPERTY THROUGH FAST TRACK DEMOLITION PROGRAM.

Funded Amount: 1,192.70
Drawn Thru Program Year: 1,192.70
Drawn In Program Year: 0.00

Proposed Accomplishments
Housing Units : 1

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2010	0	3RD QUARTER: SETUP ACTIVITY FOR \$1,000.00 4TH QUARTER: BUDGET INCREASE FOR \$19,000.00 AND PROPERTY WILL BE DEMOLISHED IN 2009.
2008	0	2ND QUARTER: 6/30 PROPERTY DEMOLISHED USING NEIGHBORHOOD STABILIZATION PROGRAM FUNDS.

PGM Year: 2009
Project: 0013 - DEMOLITION
IDIS Activity: 2144 - 1040 N. ROCKTON AVENUE

Status: Canceled
Location: 1040 N. ROCKTON AVENUE ROCKFORD, IL 61101
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Acquisition of Real Property (01) **National Objective:** SBS

Initial Funding Date: 10/01/2008
Financing
Description: DEMOLITION OF A SUBSTANDARD PROPERTY.

Funded Amount: 757.45

Drawn Thru Program Year: 757.45

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 0

4th Quarter: This project should have been cancelled in 2009 when the property was demolished with Neighborhood Stabilization program funds.

2009 0

Property was demolished in 2009 with Neighborhood Stabilization Program funds.

2008 0

3rd Quarter: Project set-up and notices sent.

4th Quarter: On hold due to an objection being filed on the fast track.

PGM Year: 2009

Project: 0004 - ACQUISITION, RELOCATION AND DISPOSITION

IDIS Activity: 2164 - 2405 ROSE AVE/ 11-34-152-010

Status: Completed

Location: 2405 ROSE AVE ROCKFORD, IL 61102

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Acquisition of Real Property (01)

National Objective: SBS

Initial Funding Date: 04/06/2009

Financing

Funded Amount: 1,622.10

Drawn Thru Program Year: 1,622.10

Drawn In Program Year: 193.00

Description:

ACQUISITION OF A VACANT LOT.

Proposed Accomplishments

People (General) : 1

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 1

1ST QUARTER: SETUP ACTIVITY.

3RD QUARTER: BUDGET AMENDMENT FOR \$47.80 AND PAID SHERIFF'S SALE INVOICE.

4TH QUARTER: ANTICIPATE COMPLETING THE ACQUISITION IN 2010.

2009 1

1ST QUARTER: BUDGET INCREASE \$193. PROPERTY ACQUIRED 2/25.

3RD QUARTER: RECEIVED \$560, PARTIAL PAYMENT. SELLING PROPERTY AT FAIR MARKET VALUE.

4TH QUARTER: 10/28 RECEIVED \$5,065.75, FINAL PAYMENT. TOTAL PROGRAM INCOME \$5,625.75.

PGM Year: 2009

Project: 0004 - ACQUISITION, RELOCATION AND DISPOSITION

IDIS Activity: 2166 - 8XX 6TH STREET/11-26-407-005

Status: Completed

Location: XXX 6TH STREET MID TOWN DISTRICT ROCKFORD, IL

Objective: Create suitable living environments

Outcome: Sustainability

Initial Funding Date: 04/13/2009

Description:
ACQUISITION OF PROPERTY FOR KEITH CREEK GREENWAY.

Financing
Funded Amount: 3,531.69
Drawn Thru Program Year: 3,531.69
Drawn In Program Year: 0.00

Proposed Accomplishments
People (General) : 1
Total Population in Service Area: 942
Census Tract Percent Low / Mod: 54.00

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	ACQUIRED PROPERTY 3/10/09 for greenway project. CONTINUE TO NEGOTIATE A 99 YEAR LEAST WITH THE PARK DISTRICT WHO WILL MAINTAIN AND IMPROVE IN CONJUNCTION WITH THE CITY'S PUBLIC WORKS DEPARTMENT. PUBLIC WORKS IS MAINTAINING THE PROPERTY AS A GREENWAY.
2009	1ST QUARTER: ACQUIRED PROPERTY 3/10/09 for greenway project. 4TH QUARTER: ANTICIPATE ENTERING INTO A 99 YEAR LEAST WITH THE PARK DISTRICT WHO WILL MAINTAIN AND IMPROVE ALONG WITH THE CITY'S PUBLIC WORKS DEPARTMENT.

PGM Year: 2009
Project: 0004 - ACQUISITION, RELOCATION AND DISPOSITION
IDIS Activity: 2167 - 802 SOUTH 5TH STREET/11-26-407-002

Status: Completed	Objective: Create suitable living environments
Location: 802 SOUTH 5TH STREET MID TOWN DISTRICT ROCKFORD, IL 61104	Outcome: Sustainability
	Matrix Code: Acquisition of Real Property (01) National Objective: LMA

Initial Funding Date: 04/13/2009

Description:
ACQUISITION FOR KEITH CREEK GREENWAY

Financing
Funded Amount: 3,425.44
Drawn Thru Program Year: 3,425.44
Drawn In Program Year: 0.00

Proposed Accomplishments
Total Population in Service Area: 2,977
Census Tract Percent Low / Mod: 71.70

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	ACQUIRED PROPERTY 3/10/09. CONTINUE TO NEGOTIATE A 99 YEAR LEAST WITH THE PARK DISTRICT TO MAINTAIN AND IMPROVE. PUBLIC WORKS DEPARTMENT WILL MAINTAIN AS A PUBLIC GREENWAY IN THE INTERIM.
2009	1ST QUARTER: ACQUIRED PROPERTY 3/10/09. 4TH QUARTER: ANTICIPATE ENTERING INTO A 99 YEAR LEAST WITH THE PARK DISTRICT WHO WILL MAINTAIN AND IMPROVE ALONG WITH THE CITY'S PUBLIC WORKS DEPARTMENT.

PGM Year: 2009
Project: 0004 - ACQUISITION, RELOCATION AND DISPOSITION
IDIS Activity: 2168 - 804 SOUTH 5TH STREET

Status: Completed
Location: 804 SOUTH 5TH STREET MID TOWN DISTRICT
 ROCKFORD, IL 61104
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMA

Initial Funding Date: 04/13/2009

Financing **Description:** ACQUISITION FOR THE PURPOSE OF KEITH CREEK GREENWAY

Funded Amount: 3,425.48
 Drawn Thru Program Year: 3,425.48
 Drawn In Program Year: 0.00

Proposed Accomplishments

Total Population in Service Area: 2,977
 Census Tract Percent Low / Mod: 71.70

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 ACQUIRED PROPERTY 3/10/09. CONTINUE TO WORK WITH THE PARK DISTRICT TO ENTER INTO A 99 YEAR LEAST TO MAINTAIN AND IMPROVE. THE CITY OF ROCKFORD'S PUBLIC WORKS DEPARTMENT WILL MAINTAIN UNTIL THAT AGREEMENT IS REACHED.

2009 1ST QUARTER: ACQUIRED PROPERTY 3/10/09.
 4TH QUARTER: ANTICIPATE ENTERING INTO A 99 YEAR LEAST WITH THE PARK DISTRICT WHO WILL MAINTAIN AND IMPROVE ALONG WITH THE CITY'S PUBLIC WORKS DEPARTMENT.

PGM Year: 2009
Project: 0004 - ACQUISITION, RELOCATION AND DISPOSITION
IDIS Activity: 2175 - 805 S FIFTH STREET/11-26-406-001

Status: Open
Location: 805 S. 5TH STREET COMMUNITY DEVELOPMENT BLOCK
 GRANT AREA AND NEIGHBORHOOD STABILIZATION
 AREA ROCKFORD, IL 61104
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Acquisition of Real Property (01) **National Objective:** LMA

Initial Funding Date: 04/13/2009

Financing **Description:** FORECLOSING ON FAST TRACK DEMOLITION LIEN. PROPERTY TO BE PART OF THE KEITH CREEK GREENWAY PROJECT.

Funded Amount: 381.71
 Drawn Thru Program Year: 381.71
 Drawn In Program Year: 0.00

Proposed Accomplishments

Total Population in Service Area: 2,977
 Census Tract Percent Low / Mod: 71.70

Annual Accomplishments

Year	# Benefiting
2010	
2009	

Accomplishment Narrative

4th Quarter: Property is in the process of being acquired through lien foreclosure. This will go to Sheriff's sale the second quarter of 2011.

1st Quarter: Set up activity. 4th Quarter: In the process of foreclosure of our demolition lien. Once acquired, hope to enter into an agreement with the Park District to maintain. In the meantime, it will be the responsibility of the Public Works Department as part of their flood control project.

PGM Year: 2009**Project:** 0013 - DEMOLITION**IDIS Activity:** 2180 - 724 CORBIN ST/11-22-381-003**Status:** Completed**Location:** 724 Corbin St Rockford, IL 61102-2854**Objective:** Create suitable living environments**Outcome:** Sustainability**Matrix Code:** Clearance and Demolition (04)**National Objective:** SBS**Initial Funding Date:** 04/07/2009**Financing**

Funded Amount: 22,751.71

Drawn Thru Program Year: 22,751.71

Drawn In Program Year: 1,242.50

Description:

DEMOLITION OF SUBSTANDARD PROPERTY THROUGH FAST TRACK DEMOLITION PROGRAM.

Proposed Accomplishments

Housing Units : 4

Annual Accomplishments

Year	# Benefiting
2010	4
2009	0

Accomplishment Narrative

2nd quarter: paid last 10% \$1,242.50 of demolition. Demolition 100% complete.

2ND QUARTER: SETUP ACTIVITY \$1,000. Utilities disconnected. 3rd Quarter: Asbestos inspection completed and demolition notice posted in local newspaper. 4th Quarter: Bid notice posted in local newspaper. Change Order for removal of transite siding by licensed contractor. Demolition complete. Final grade & seed will be completed 1st quarter 2010.

PGM Year: 2009**Project:** 0015 - PUBLIC SERVICE AND FACILITIES PROGRAM**IDIS Activity:** 2188 - REGIONAL ACCESS MOBILIZATION PROJECT**Status:** Completed**Location:** 202 MARKET STREET ROCKFORD, IL 61107**Objective:** Provide decent affordable housing**Outcome:** Availability/accessibility**Matrix Code:** Rehab; Single-Unit Residential (14A)**National Objective:** LMH**Initial Funding Date:** 04/28/2009**Financing**

Funded Amount: 30,350.00

Drawn Thru Program Year: 30,350.00

Drawn In Program Year: 1,750.00

Description:

THIS ACTIVITY SUPPORTS THE CONSTRUCTION OF RAMP ADDITIONS TOVARIOUS STRUCTURES THROUGHOUT ROCKFORD TO REDUCE MOBILITY ISSUES. SUB-RECIPIENT AGREEMENT EXPIRES 4142010.

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	8	1	0	0	8	1	0	0
Black/African American:	3	0	0	0	3	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	11	1	0	0	11	1	0	0
Female-headed Households:	1		0		1			

Income Cateagory:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	6	0	6	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	11	0	11	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010	1	Project continues. No households were assisted in quarter - 3/31/10 Project is complete. 1 household was served in quarter - 4/15/10 A total of 11 households were served. - 4/15/10
2009	10	Project is underway. It proposes to assist 10 households. - 4/14/09 Project continues. 3 households were assisted. - 6/30/09 Project continues. 6 households were assisted. - 9/30/09 Project continues. 1 household was assisted. - 12/31/09

PGM Year: 2009

Project: 0004 - ACQUISITION, RELOCATION AND DISPOSITION

IDIS Activity: 2197 - 1811 S CENTRAL AVE/11-28-483-012

Status: Open

Location: 1811 S CENTRAL AVE - ROCKFORD, IL 61102

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Acquisition of Real Property (01)

National Objective: LMC

Initial Funding Date: 06/02/2009

Financing

Description:
FORECLOSING ON FAST TRACK DEMOLITION LIEN.

Funded Amount: 1,000.00
 Drawn Thru Program Year: 546.42
 Drawn In Program Year: 277.42

Proposed Accomplishments

Actual Accomplishments

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

Income Catearv:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 2010
 2009

4th Quarter: Foreclosure in process. Order giving title to the City will be entered in January, 2011. Non-profit is interest in owning the property.
 2ND QUARTER: SETUP ACTIVITY AND FORECLOSING ON OUR DEMOLITION LIEN 4TH QUARTER: TITLE WORK COMPLETED AND NOTICES SENT.

PGM Year: 2009
Project: 0015 - PUBLIC SERVICE AND FACILITIES PROGRAM
IDIS Activity: 2209 - THE LITERACY COUNCIL

Status: Completed Objective: Create suitable living environments
 Location: 982 N. MAIN STREET ROCKFORD, IL 61103 Outcome: Availability/accessibility
 Matrix Code: Public Services (General) (05) National Objective: LMC

Initial Funding Date: 07/22/2009

Description:

THIS ACTIVITY SUPPORTS THE EXPANSION OF A ENGLISH AS SECOND LANGUAGE LITERACY PROGRAM.

Financing

Funded Amount: 33,200.00
 Drawn Thru Program Year: 33,200.00
 Drawn In Program Year: 18,067.64

Proposed Accomplishments

People (General) : 120

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	221	221
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	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	221	221

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	139
Low Mod	0	0	0	73
Moderate	0	0	0	9
Non Low Moderate	0	0	0	0
Total	0	0	0	221
Percent Low/Mod				100.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010	72	The project continues, to date 50 people were served. - 3/31/10 The project continues, to date 16 people were served. - 6/30/10 The project continues, to date 6 people were served. - 9/30/10 Project is complete. - 10/25/10
2009	149	THE PROJECT IS UNDERWAY. IT PROPOSES TO SERVE 120 PEOPLE - 4/27/09 THE PROJECT CONTINUES, TO DATE 68 PEOPLE HAVE BEEN SERVED. -6/30/09 THE PROJECT CONTINUES, TO DATE 47 PEOPLE HAVE BEEN SERVED. -9/30/09 THE PROJECT CONTINUES. TO DATE 34 PEOPLE HAVE BEEN SERVED. -12/31/09

PGM Year: 2009

Project: 0033 - MBE TRAINING PROGRAM

IDIS Activity: 2211 - RVC/MINORITY CONSTRUCTION PROGRAM

Status: Completed
 Location: 3301 N Mulford Rd Rockford, IL 61114-5640

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

Initial Funding Date: 08/06/2009

Financing

Funded Amount: 25,000.00
 Drawn Thru Program Year: 25,000.00
 Drawn In Program Year: 6,625.75

Description:

Training program to benefit low to moderate income persons that own microenterprises or are developing microenterprises.

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	14	6
Black/African American:	0	0	0	0	0	0	5	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
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	19	6
Female-headed Households:	0		0		0			

Income Cateagorv:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	8
Low Mod	0	0	0	8
Moderate	0	0	0	0
Non Low Moderate	0	0	0	3
Total	0	0	0	19
Percent Low/Mod				84.2%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 2010 9

1st Qtr: Agreement executed. Spring session 2009-2010 started. 2nd Qtr: Spring Session 6 persons completed class, 8 originally signed up for class and 2 dropped it for unknown reasons. 3rd Qtr: 2010 Fall session started 9/23/2010. 3 persons completed class.
 4th Qtr: Carryover in the amount of \$22,000 from 2010 will be budgeted for the 2011 Program year, no new funding budgeted.

PGM Year: 2009
Project: 0015 - PUBLIC SERVICE AND FACILITIES PROGRAM
IDIS Activity: 2212 - SWIFTT

Status: Completed **Objective:** Create suitable living environments
Location: Address Suppressed **Outcome:** Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 08/10/2009

Financing **Description:**
 THIS ACTIVITY SUPPORTS THE DEVELOPMENT AND IMPLEMENTATION OF AN EDUCATIONAL PROGRAM FOR RESIDENTS OF SOUTHWEST ROCKFORD.

Funded Amount: 40,957.71
 Drawn Thru Program Year: 40,957.71
 Drawn In Program Year: 40,458.28

Proposed Accomplishments

People (General) : 240

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	40	26
Black/African American:	0	0	0	0	0	0	76	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	2
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	119	28

Female-headed Households: 0 0 0

Income Catearv:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	62
Low Mod	0	0	0	24
Moderate	0	0	0	33
Non Low Moderate	0	0	0	0
Total	0	0	0	119
Percent Low/Mod				100.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 119

The project continues, 28 people were served in the quarter - 3/31/10 The project continues, 41 people were served in the quarter - 6/30/10
The project continues, 36 people were served in the quarter - 9/30/10 the project is complete, a total of 119 people were served. - 12/31/10
Low performance numbers were attributed to slow start due to no Executive Director and losing Executive Director for las 4 months of program.

2009

THE PROJECT IS UNDERWAY. IT PROPOSES TO SERVE 150 PEOPLE. - 8/4/09 THE PROJECT CONTINUES, TO DATE NO ONE HAS BEEN SERVED. - 9/30/09 THE PROJECT CONTINUES, TO DATE NO ONE HAS BEEN SERVED, AGENCY WAS STILL SEEKING EXECUTIVE DIRECTOR. DIRECTOR WILL BE HIRED THE FIRST QUARTER OF 2010. - 12/31/09

PGM Year: 2009

Project: 0015 - PUBLIC SERVICE AND FACILITIES PROGRAM

IDIS Activity: 2213 - NORTHWEST COMMUNITY CENTER

Status: Open

Location: 1325 N. JOHNSTON AVE. ROCKFORD, IL 61103

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 08/10/2009

Description:

Financing

THIS ACVITITY SUPPORTS THE EXPANSION OF AN OUT OF SCHOOL SUSPENION PROGRAM.

Funded Amount: 10,000.00

Drawn Thru Program Year: 5,100.13

Drawn In Program Year: 3,289.46

Proposed Accomplishments

People (General) : 120

Actual Accomplishments

Number assisted:

	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	47	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	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	47	0

Female-headed Households: 0

Income Catearv:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	47

Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	47
Percent Low/Mod				100.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2010	37
2009	10

The project continues, 8 people were served this quarter - 3/31/10 The project continues, 10 people were served this quarter - 6/30/10
 The project continues, 10 people were served this quarter - 9/30/10 The project continues, 9 people were served this quarter - 12/31/10
 THE PROJECT IS UNDERWAY. IT PROPOSES TO SERVE 120 PEOPLE. - 9/14/09 THE PROJECT CONTINUES, TO DATE NO ONE HAS BEEN SERVED. - 9/30/09 THE PROJECT CONTINUES, TO DATE 10 PEOPLE HAVE BEEN SERVED. 12/31/09

PGM Year:	2009
Project:	0015 - PUBLIC SERVICE AND FACILITIES PROGRAM
IDIS Activity:	2214 - ROCK RIVER TRAINING CORP.

Status:	Completed	Objective:	Create suitable living environments
Location:	303 N. MAIN ST. ROCKFORD, IL 61101	Outcome:	Availability/accessibility
		Matrix Code:	Public Services (General) (05) National Objective: LMC

Initial Funding Date: 08/10/2009

Financing

Funded Amount:	25,953.13
Drawn Thru Program Year:	25,953.13
Drawn In Program Year:	9,058.10

Description:
 THIS ACTIVITY SUPPORTS THE EXPANSION OF AN EMPLOYMENT AND TRAINING PROGRAM FOR ELLIS HEIGHTS WEED AND SEED RESIDENTS.

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	7	2
Black/African American:	0	0	0	0	0	0	66	4
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	73	6
Female-headed Households:	0		0		0			

Income Catearorv:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	52
Low Mod	0	0	0	3
Moderate	0	0	0	18
Non Low Moderate	0	0	0	0
Total	0	0	0	73
Percent Low/Mod				100.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 9

The project continues, 9 people were served this quarter. - 3/31/10 Project is complete. - 6/30/10

2009 64

The project is underway. it proposes to serve 100 people. - 4/21/09 The project continues, 12 PEOPLE were served this quarter. - 6/30/09

The project continues, 30 people were served this quarter. - 9/30/09 The project continues, 22 people were served this quarter. - 12/31/09

PGM Year: 2009

Project: 0004 - ACQUISITION, RELOCATION AND DISPOSITION

IDIS Activity: 2221 - 610 Cunningham St

Status: Completed

Objective: Create suitable living environments

Location: 610 Cunningham St Rockford, IL 61102-2827

Outcome: Sustainability

Matrix Code: Acquisition of Real Property (01)

National Objective: SBS

Initial Funding Date: 08/31/2009

Description:

Financing

Acquisition of substandard property for the purpose of demolition.

Funded Amount: 21,068.00

Drawn Thru Program Year: 21,068.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 1

3rd quarter: Set up Activity (\$1,000) & requested appraisal. 4th quarter: Increase budget (\$1,265.00) & applied earnest money 9/25. 10/23 increased budget (\$20,793.00) for closing anticipated on 10/29. Acquired property 10/30/2009. Property will be demolished in 2010. Asbestos testing completed.

2009 0

1st Quarter: Demolition 90% complete in March. 2nd Quarter: Final grade and seed 100% completed in April. Demolition reported under IDIS activity #2241.

PGM Year: 2009

Project: 0013 - DEMOLITION

IDIS Activity: 2222 - 1704 Kishwaukee St

Status: Canceled

Objective: Create suitable living environments

Location: 1704 Kishwaukee St Rockford, IL 61104-5118

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 09/21/2009

Description:

Financing

Demolition of substandard property through fast track demolition program.

Funded Amount: 272.23

Drawn Thru Program Year: 272.23

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 0

4th Quarter: An objection was filed the last quarter of 2009. This project is cancelled.

2009 0

3rd Quarter: Setup activity for \$1,000.00. 4th Quarter: Objection filed to the fast track demolition.

PGM Year: 2009

Project: 0013 - DEMOLITION

IDIS Activity: 2223 - 2224 N Court St

Status: Completed

Objective: Create suitable living environments

Location: 2224 N Court St Rockford, IL 61103-3928

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 09/21/2009

Description:

Financing

Demolition of substandard property through fast track demolition.

Funded Amount: 6,768.71

Drawn Thru Program Year: 6,768.71

Drawn In Program Year: 5,404.42

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 0

3rd Quarter: Notice of Demolition completed. 4th Quarter: Fast Track process initiated. Demo will occur in 2010. Asbestos inspection completed.

2009 0

1st quarter: paid demolition notices \$128.84 and budget amendment \$4,768.71. 2nd quarter: paid demolition invoice \$5,340.00 100% complete.

PGM Year: 2009

Project: 0013 - DEMOLITION

IDIS Activity: 2227 - 2729 Kishwaukee St

Status: Canceled

Objective: Create suitable living environments

Location: 2729 Kishwaukee St Rockford, IL 61104

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 10/05/2009

Description:

Total: 0 0 0 0 0 0 1,387 180

Female-headed Households: 0 0 0

Income Catearorv:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	745
Moderate	0	0	0	407
Non Low Moderate	0	0	0	235
Total	0	0	0	1,387
Percent Low/Mod				83.1%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010	643	1st Quarter: 171 clients assisted with one-on-one counseling. 171 clients assisted with pre-purchase classroom training. 2nd Quarter: 131 clients assisted with one-on-one counseling. 170 clients assisted with pre-purchase classroom training.
2009	744	3rd Quarter: Executed 2009 - 2010 agreement (July 1 - June 30). 92 clients assisted in classroom setting and 224 clients assisted through one on one counseling. 4th Quarter: 134 clients assisted in classroom setting and 294 clients assisted through one on one counseling.

PGM Year: 2009
Project: 0013 - DEMOLITION
IDIS Activity: 2238 - 1505 Clifton Ave /11-27-328-011

Status: Completed Objective: Create suitable living environments
 Location: 1505 Clifton Ave Rockford, IL 61102-3385 Outcome: Sustainability
 Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 11/10/2009
Financing
 Funded Amount: 11,041.04
 Drawn Thru Program Year: 11,041.04
 Drawn In Program Year: 10,164.41
Description:
 Demolition of substandard property through Fast Track demolition.

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010	0	4th quarter: 10/22 Notice of Demolition published. 12/18 Asbestos inspection completed.
2009	1	1st quarter: Notice for bids published in paper. Buddget increase of \$10,041.04. Demolition 100% complete on 4/14.

PGM Year: 2009
Project: 0013 - DEMOLITION
IDIS Activity: 2239 - 1609 Clifton Ave/11-27-376-006

Status: Completed Objective: Create suitable living environments

Location: 1609 Clifton Ave Rockford, IL 61102-3370

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 11/10/2009

Description:

Demolition of substandard property through fast track demolition.

Financing

Funded Amount: 12,046.07

Drawn Thru Program Year: 12,046.07

Drawn In Program Year: 11,034.42

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 0

4th Quarter: setup activity for \$1,000.00 and paid demolition advertising invoice.

2009 0

1st quarter: budget amendment for \$1,000.00 paid demoliton notices \$128.84 and budget amendment \$10,046.07. 2nd quarter: paid demolition invoice.

PGM Year: 2009

Project: 0013 - DEMOLITION

IDIS Activity: 2241 - 610 Cunningham Street

Status: Completed

Objective: Create suitable living environments

Location: 610 Cunningham St Rockford, IL 61102-2827

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 11/20/2009

Description:

Demolition of substandard property.

Financing

Funded Amount: 5,188.45

Drawn Thru Program Year: 5,188.45

Drawn In Program Year: 4,648.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 0

4th quarter: Asbestos inspection complete. Invitation to bid on demolition published in paper.

2009 1

1st Quarter: Demolition 90% complete in March. 2nd Quarter: Final grade & seed 100% complete in April. Acquisition of property reported under IDIS activity #2221.

PGM Year: 2009

Project: 0013 - DEMOLITION

IDIS Activity: 2242 - 710 Trenton Avenue

Status: Completed

Objective: Create suitable living environments

Location: 710 Trenton Ave Rockford, IL 61102-1553

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 11/23/2009

Description:

Demolition of substandard property using Fast Track demolition.

Financing

Funded Amount: 4,225.00

Drawn Thru Program Year: 4,225.00

Drawn In Program Year: 3,875.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	0	4th Quarter: Asbestos inspection completed.
2009	1	1st Quarter: 1/22 demolition of property complete. Waiting for the final grade and seed to be completed. 2nd Quarter: 4/22 final grade and seed 100% complete.

PGM Year: 2009

Project: 0004 - ACQUISITION, RELOCATION AND DISPOSITION

IDIS Activity: 2243 - 520 Hartford Avenue

Status: Completed

Objective: Create suitable living environments

Location: 520 Hartford Ave Rockford, IL 61102-1523

Outcome: Sustainability

Matrix Code: Acquisition of Real Property (01)

National Objective: SBS

Initial Funding Date: 11/23/2009

Description:

Acquisition of substandard property for the purpose of demolition.

Financing

Funded Amount: 7,877.25

Drawn Thru Program Year: 7,877.25

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010	1	In June demolition 100% complete and reported under IDIS #2250.
2009	1	4th Quarter: 11/2 property appraised and received title commitment. 11/18 acquired property. Refund from closing \$245.25. Paid water invoice \$26.25.

PGM Year: 2009

Project: 0013 - DEMOLITION

IDIS Activity: 2250 - 520 Hartford Avenue

Status: Completed

Objective: Create suitable living environments

Location: 520 Hartford Avenue Rockford, IL 61102

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 12/10/2009

Description:

Financing

Demolition of substandard property.

Funded Amount: 6,796.82

Drawn Thru Program Year: 6,796.82

Drawn In Program Year: 6,421.82

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 0 4th quarter: December-asbestos inspection completed.

2009 1 2nd Quarter: 5/19 disconnected utilities. 6/1 paid demolition invoice. Acquisition reported under IDIS #2243.

PGM Year: 2009

Project: 0013 - DEMOLITION

IDIS Activity: 2253 - 623 Willard Ave

Status: Completed

Location: 623 Willard Ave Rockford, IL 61101-5053

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 12/18/2009

Description:

Financing

Demolition of substandard property using fast track demolition process.

Funded Amount: 13,392.46

Drawn Thru Program Year: 13,392.46

Drawn In Program Year: 12,643.77

Proposed Accomplishments

Housing Units : 3

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 0 4th quarter: Disconnected gas service. Notice of demolition posted in news paper.

2009 3 1st quarter: Asbestos inspection completed. Invitation to bid on demolition published in the local newspaper. 2nd quarter: Utilities disconnected. 4/16 demolition 100% complete.

PGM Year: 2010

Project: 0004 - Acquisition, Relocation and Disposition

IDIS Activity: 2257 - 1050 Mulberry Street

Status: Open

Location: 1050 Mulberry St Rockford, IL 61101-6549

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Acquisition of Real Property (01)

National Objective: LMA

Initial Funding Date: 12/23/2009

Description:

Acquisition of substandard property for the purpose of demolition.

Financing

Funded Amount: 13,435.75

Drawn Thru Program Year: 13,435.75

Drawn In Program Year: 0.00

Proposed Accomplishments

People (General) : 2,967

Total Population in Service Area: 4,073

Census Tract Percent Low / Mod: 81.10

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010

DEMOLITION REPORTED UNDER IDIS ACTIVITY #2276. 3RD QUARTER: JULY - BUDGET AMENDMENT \$22.56 AND PAID WATER BILL. 4TH QUARTER: AUGUST - PUBLIC WORKS AGREED TO DEMOLISH PROPERTY USING SALES TAX FUNDS. PROJECT DEMOLISHED IN SEPTEMBER AT THE COST OF \$9,980. PUBLIC WORKS WILL BE USING THE LAND FOR CORRIDOR IMPROVEMENTS.

2009

3RD QUARTER: APPRAISAL REQUESTED. 4TH QUARTER: TITLE COMMITMENT REQUESTED. CITY ACQUIRED PROPERTY 12/9/2009. ANTICIPATE DEMOLITION IN 2010.

PGM Year: 2009

Project: 0013 - DEMOLITION

IDIS Activity: 2266 - 208 CONCORD AVE/11-20-279-003

Status: Completed

Location: 208 Concord Ave Rockford, IL 61102-1602

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 02/09/2010

Description:

Demolition of substandard property through fast track demolition.

Financing

Funded Amount: 7,195.81

Drawn Thru Program Year: 7,195.81

Drawn In Program Year: 7,099.77

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 0

4th quarter: Notice of demolition posted in news paper.

2009 1

1st quarter: Asbestos inspection completed. 2nd quarter: Budget amendment \$6,700 and paid demolition invoice. Deobligated \$504.19. 4/27 demolition 100% complete.

PGM Year: 2009

Project: 0013 - DEMOLITION

IDIS Activity: 2267 - 851 N. 1st Street

Status: Open
Location: 851 N. 1st Street Rockford, IL 61107

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

Initial Funding Date: 02/09/2010

Financing

Funded Amount: 96.04
Drawn Thru Program Year: 96.04
Drawn In Program Year: 0.00

Description:
Demolition of substandard property through process of Fast Track demolition.

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2010 0
2009 0

4th quarter: Notice of Demolition published in news paper. Objection filed on 12/23/09.
4th Quarter: This property is in code hearing and demolition on hold due to objection being filed the last quarter of 2009.

PGM Year: 2009

Project: 0013 - DEMOLITION
IDIS Activity: 2268 - 700 Willard Avenue

Status: Completed
Location: 700 Willard Ave Rockford, IL 61101-5056

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

Initial Funding Date: 02/09/2010

Financing

Funded Amount: 7,835.81
Drawn Thru Program Year: 7,835.81
Drawn In Program Year: 7,739.77

Description:
Demolition of substandard property through process of Fast Track demolition.

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2010 0
2009 1

4th quarter: Demolition notice posted in local news paper.
1st quarter: Asbestos inspection completed.

PGM Year: 2010

Project: 0012 - Demolition
IDIS Activity: 2273 - 424 Welty Ave/12-19-351-002

Status: Completed Objective: Create suitable living environments

Location: 424 Welty Ave Rockford, IL 61107-4563

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 07/17/2010

Description:

Demolition of substandard property through fast track demolition.

Financing

Funded Amount: 8,109.29

Drawn Thru Program Year: 8,109.29

Drawn In Program Year: 8,109.29

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 1

1st Quarter: 2/23 demolition notice published in local newspaper. 3/15 utilities disconnected.

PGM Year: 2008

Project: 0013 - DEMOLITION

IDIS Activity: 2275 - 808 Lexington Avenue

Status: Canceled

Objective: Create suitable living environments

Location: 808 Lexington Avenue Rockford, IL 61102

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 02/25/2010

Description:

Demolition of substandard property.

Financing

Funded Amount: 405.00

Drawn Thru Program Year: 405.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2008 0

No longer pursuing; cancelled activity.

PGM Year: 2010

Project: 0012 - Demolition

IDIS Activity: 2276 - 1050 Mulberry St

Status: Open

Objective: Create suitable living environments

Location: 1050 Mulberry St Rockford, IL 61101-6549

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04)

National Objective: LMA

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

Female-headed Households: 3 0 3

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	7	0	7	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	9	0	9	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010		Project is complete, no additional activity occurred in this quarter - 3/31/10
2009	9	Project is underway. It proposes to serve 9 households

PGM Year: 2009

Project: 0003 - HOMEOWNER - SINGLE FAMILY HOUSING - EXISTING AND NEW

IDIS Activity: 2311 - RUM - Housing Rehabilitation

Status: Completed

Location: 425 E. State St. Rockford, IL 61104

Objective: Create suitable living environments

Outcome: Sustainability

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

National Objective: SBS

Initial Funding Date: 03/26/2010

Financing

Funded Amount: 6,219.76

Drawn Thru Program Year: 6,219.76

Drawn In Program Year: 0.00

Description:

This activity supports the rehabilitation of the following addresses to eliminate slum and blighted conditions on a spot basis: 229 Miriam, 327 Stewart, 322 Miriam, 314 Alliance, 1411 - 15th Ave., 211 Hinkley, 1202 Nelson, 1318 Green, 1226 Green, 1725 - 6th St., 208 Miriam, 514 Union.

Proposed Accomplishments

Housing Units : 13

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	Project is underway, it proposes to serve 11 households.

PGM Year: 2010
Project: 0012 - Demolition
IDIS Activity: 2316 - 1251 N Main St/11-14-476-037

Status: Open Objective: Create suitable living environments
 Location: 1251 N Main St/11-14-476-037 Rockford, IL 61103 Outcome: Sustainability
 Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 07/17/2010

Description:
 Demolition of substandard property through fast track demolition.

Financing
 Funded Amount: 1,000.00
 Drawn Thru Program Year: 101.94
 Drawn In Program Year: 101.94

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010	0	1st Quarter: Began environmental review and notice process for a fast tract demolition.

PGM Year: 2010
Project: 0012 - Demolition
IDIS Activity: 2317 - 3409 Parkside Ave/11-15-155-015

Status: Open Objective: Create suitable living environments
 Location: 3409 Parkside Ave Rockford, IL 61101-3356 Outcome: Sustainability
 Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 07/17/2010

Description:
 Demolition of substandard property through fast track demolition.

Financing
 Funded Amount: 3,271.37
 Drawn Thru Program Year: 3,271.37
 Drawn In Program Year: 3,271.37

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010	0	2nd Quarter: 4/19 Notice of Demo published in local paper. 6/7 Asbestos inspection completed. 6/21 Disconnected utilities & Invitation to Bid published in local paper.

American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	9	2

Female-headed Households: 0 0 0

Income Catearv:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	4
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	9
Percent Low/Mod				88.9%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2010 9

1st Qtr: Agreement executed. Spring session 2009-2010 started. 2nd Qtr: Spring Session 6 persons completed class, 8 originally signed up for class and 2 dropped it for unknown reasons. 3rd Qtr: 2010 Fall session started 9/23/2010. 3 persons completed class.
4th Qtr: Carryover in the amount of \$22,000 from 2010 will be budgeted for the 2011 Program year, no new funding budgeted.

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

Status: Open
Location: 416 S Main St Rockford, IL 61101-1311

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

Initial Funding Date: 06/03/2010

Financing

Funded Amount: 247,986.66
Drawn Thru Program Year: 247,986.66
Drawn In Program Year: 247,986.66

Description:
Acquisition of vacant building for the purpose of demolition andor redevelopment.

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 1 2nd Quarter: 4/27 funded activity \$240,000.

PGM Year: 2010
Project: 0012 - Demolition
IDIS Activity: 2325 - 601 Willard Avenue-Garage

Status: Completed **Objective:** Create suitable living environments
Location: 601 Willard Ave Rockford, IL 61101-5053 **Outcome:** Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 07/17/2010

Financing **Description:** Demolition of substandard property through fast track demolition program.

Funded Amount: 789.77
Drawn Thru Program Year: 789.77
Drawn In Program Year: 789.77

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 1 1st Quarter: An emergency demolition of the residence during September 2009 was funded with another funding source. CDBG is funding the demolition of the garage. During the first quarter of 2010, an asbestos inspection was completed and an invitation to bid on demolition of the garage was published in the local paper. 2nd Quarter: 5/1 Demolition 100% complete.

PGM Year: 2010
Project: 0001 - Administration
IDIS Activity: 2329 - General Administration

Status: Completed **Objective:**
Location: , **Outcome:**
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 06/25/2010

Financing **Description:**

Funded Amount: 189,051.36
Drawn Thru Program Year: 189,051.36
Drawn In Program Year: 189,051.36

Proposed Accomplishments

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

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

Female-headed Households: 0 0 0

Income Catearv:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 Funds were used to provide program delivery costs for the CDBG program. This included staff and overhead costs associated with the program.

PGM Year:	2010
Project:	0016 - Code Enforcement Program
IDIS Activity:	2337 - Code Enforcement

Status: Completed Objective: Create suitable living environments
 Location: 425 East State Street Rockford, IL 61104 Outcome: Sustainability
 Matrix Code: Code Enforcement (15) National Objective: LMA

Initial Funding Date: 06/14/2010

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

Funded Amount: 470,139.96
 Drawn Thru Program Year: 470,139.96
 Drawn In Program Year: 470,139.96

Proposed Accomplishments

People (General) : 6,635
 Total Population in Service Area: 68,009
 Census Tract Percent Low / Mod: 67.00

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 CDBG funds were used for code enforcement activity in the CDBG area to help arrest the decline of the area. Code Enforcement addressed 5,024 complaints in both Neighborhood Standards and Property Standards.

PGM Year: 2010
Project: 0007 - Get the Lead Out! (GLO) Program
IDIS Activity: 2339 - Lead Hazard Reduction

Status: Open
Location: multiple sites Rockford, IL 61104
Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Lead-Based/Lead Hazard Test/Abate
National Objective: LMH

Initial Funding Date: 06/15/2010

Financing

Funded Amount: 26,666.00
 Drawn Thru Program Year: 19,581.50
 Drawn In Program Year: 19,581.50

Description:

Funds will be used to provide a ten percent match to a grant received from the State and administered by the Human Services Department.

Proposed Accomplishments

Housing Units : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	6	0	0	0	6	0	0	0
Black/African American:	9	0	0	0	9	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	15	0	0	0	15	0	0	0

Female-headed Households: 2 0 2

Income Cateagorv:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	12	0	12	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	15	0	15	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

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

Female-headed Households: 1 0 1

Income Cateagorv:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 1 Project is underway. it proposes to serve 10 households. - 6/1/10

PGM Year: 2010
Project: 0012 - Demolition
IDIS Activity: 2349 - 216 N Henrietta Ave /11-21-135-011

Status: Completed Objective: Create suitable living environments
Location: 216 N Henrietta Ave Rockford, IL 61101-5443 Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 08/02/2010

Description:
Demolition of substandard property through fast track demolition.

Financing

Funded Amount: 12,779.66
Drawn Thru Program Year: 12,779.66
Drawn In Program Year: 12,779.66

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010

1

3rd Quarter: 8/2 setup and demo notice published in the newspaper. 8/16 gas disconnection complete. 9/27 asbestos inspection complete.
 4th Quarter: 10/12 budget increase \$11,447 for anticipated demolition cost. 10/13 demo invitation notice published in the newspaper. 11/2 Demolition 100% complete.

PGM Year: 2010
Project: 0015 - Public Service and Facilities Program
IDIS Activity: 2351 - Rockford Area Affordable Housing Coalition

Status: Open
Location: 205 N Church St Rockford, IL 61101-1003

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 08/19/2010

Financing

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

Description:

FUNDING FOR THE OPERATIONS OF A HUD CERTIFIED HOUSING COUNSELING AGENCY WHICH PROVIDES PRE & POST PURCHASE COUNSELING.

Proposed Accomplishments

People (General) : 500

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	197	0
Black/African American:	0	0	0	0	0	0	44	0
Asian:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	4	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	253	0

Female-headed Households: 0

Income Cateagorv:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	23
Low Mod	0	0	0	46
Moderate	0	0	0	38
Non Low Moderate	0	0	0	146
Total	0	0	0	253

Percent Low/Mod

42.3%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 253

3rd & 4th Quarter: Agreement executed (effective July 1, 2010 thru June 30, 2011). Anticipate counseling 500 clients either through one-on-one counseling or through workshops. Counseled 253 clients. Funds 75% expended.

PGM Year: 2010

Project: 0012 - Demolition

IDIS Activity: 2353 - 933 S. 5th Street/11-26-409-021

Status: Completed

Location: 933 S 5th St Rockford, IL 61104-4785

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 09/27/2010

Financing

Funded Amount: 27,391.89

Drawn Thru Program Year: 27,391.89

Drawn In Program Year: 27,391.89

Description:

Demolition of substandard property through the fast track demolition process.

Proposed Accomplishments

Housing Units : 3

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 3

3rd Quarter: 7/30 Demolition notice published and paid invoice with Neighborhood Stabilization Program funds \$108.94. 9/27 asbestos inspection completed. 4th Quarter: 10/12 budget increase \$26,675. 10/13 budget increase \$41.89. Invitation to bid published in paper. 11/23 demolition 100% complete.

PGM Year: 2010

Project: 0012 - Demolition

IDIS Activity: 2355 - 2111 Mulberry Street

Status: Completed

Location: 2111 Mulberry St Rockford, IL 61101-5537

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 10/12/2010

Financing

Funded Amount: 2,907.02

Drawn Thru Program Year: 2,907.02

Drawn In Program Year: 2,907.02

Description:

Demolition of substandard property.

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments**Accomplishment Narrative**

Year # Benefiting

2010 1 4th Quarter: 10/13 demolition bid published. 11/30 demolition 100% complete.

PGM Year: 2010
Project: 0012 - Demolition
IDIS Activity: 2356 - 1439 W. Jefferson Street

Status: Open
 Location: 1439 W Jefferson St Rockford, IL 61101-6437

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

Initial Funding Date: 10/12/2010**Financing** **Description:** Demolition of substandard property.

Funded Amount: 10,781.89
 Drawn Thru Program Year: 41.89
 Drawn In Program Year: 41.89

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments**Accomplishment Narrative**

Year # Benefiting

2010 1 4th Quarter: 10/13 Budget increase for demo bid \$10,740. 10/13 request for demolition bid published. 12/30/10 demolition complete. The final grade and seed will be completed during the first quarter of 2011.

PGM Year: 2010
Project: 0012 - Demolition
IDIS Activity: 2357 - 951 N Rockton Ave

Status: Completed
 Location: 951 N Rockton Ave Rockford, IL 61103-5920

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

Initial Funding Date: 10/15/2010**Financing** **Description:** Demolition of substandard property through fast track demolition.

Funded Amount: 11,944.96
 Drawn Thru Program Year: 11,944.96
 Drawn In Program Year: 11,944.96

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments**Accomplishment Narrative**

Year # Benefiting

2010 1 3rd Quarter: 9/1 published demolition notice in paper & paid invoice with Neighborhood Stabilization Program funds \$97.44.
4th Quarter: 10/15 asbestos inspection completed. 10/25 demolition notice for bid published. 11/19 demolition 100% complete.

PGM Year: 2010
Project: 0012 - Demolition
IDIS Activity: 2358 - 1307 Andrews St

Status: Open Objective: Create suitable living environments
Location: 1307 Andrews St Rockford, IL 61101 Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 10/15/2010
Financing **Description:**
Demolition of substandard property

Funded Amount: 1,000.00
Drawn Thru Program Year: 399.56
Drawn In Program Year: 399.56

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments **Accomplishment Narrative**

Year # Benefiting

2010 0 4th Quarter: 10/15 asbestos inspection completed. 10/25 published demoltion notice.

PGM Year: 2010
Project: 0012 - Demolition
IDIS Activity: 2359 - 1224 Andrews St

Status: Open Objective: Create suitable living environments
Location: 1224 Andrews St Rockford, IL 61101 Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 10/15/2010
Financing **Description:**
Demolition of substandard property

Funded Amount: 8,899.56
Drawn Thru Program Year: 8,049.56
Drawn In Program Year: 8,049.56

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments **Accomplishment Narrative**

Year # Benefiting

2010 1 4th Quarter: 10/15 asbeston inspection completed. 10/25 published demolition notice. 12/30 demolition completed. The final grade and seed will be completed during the first quarter of 2011.

PGM Year: 2010
Project: 0012 - Demolition
IDIS Activity: 2360 - 1227 Andrews St

Status: Open Objective: Create suitable living environments
 Location: 1227 Andrews St Rockford, IL 61101 Outcome: Sustainability
 Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 10/15/2010
Financing **Description:**
 Demolition of substandard property

Funded Amount: 1,000.00
 Drawn Thru Program Year: 589.56
 Drawn In Program Year: 589.56

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments **Accomplishment Narrative**

Year # Benefiting

2010 0 4th Quarter: 10/15 asbestos inspection completed. 10/25 published demoltion notice.

PGM Year: 2010
Project: 0012 - Demolition
IDIS Activity: 2361 - 204 N Central Ave

Status: Completed Objective: Create suitable living environments
 Location: 204 N Central Ave Rockford, IL 61101-5619 Outcome: Sustainability
 Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 10/15/2010
Financing **Description:**
 Demolition of substandard property through fast track demolition process.

Funded Amount: 7,902.79
 Drawn Thru Program Year: 7,902.79
 Drawn In Program Year: 7,902.79

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments **Accomplishment Narrative**

Year # Benefiting

2010

1

3rd Quarter: Notice of demolition published in local newspaper and invoice paid using Neighborhood Stabilization Program funds.
4th Quarter: 10/15 asbestos inspection completed. 10/25 invitation to bid published in local newspaper. 11/5 utilities disconnected. 11/10 demolition 100% complete.

PGM Year: 2010
Project: 0012 - Demolition
IDIS Activity: 2362 - 1809 W Jefferson St

Status: Completed
Location: 1809 W Jefferson St Rockford, IL 61101-5644

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

Initial Funding Date: 10/15/2010

Financing

Funded Amount: 13,202.78
Drawn Thru Program Year: 13,202.78
Drawn In Program Year: 13,202.78

Description:
Demolition of substandard property through fast track demolition process.

Proposed Accomplishments

Housing Units : 2

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 2

3rd Quarter: 9/1 notice of demolition published in local newspaper and invoice paid using Neighborhood Stabilization Program funds.
4th Quarter: 10/15 asbestos inspection completed. 10/25 Invitation to bid published in local newspaper. 11/29 budget increase of \$12,202.78 for utility disconnection and demolition. 11/5 utilities disconnected. 11/18 demolition 100% complete.

PGM Year: 2010
Project: 0012 - Demolition
IDIS Activity: 2363 - 419 Whitman St

Status: Open
Location: 419 Whitman St Rockford, IL 61103-7029

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

Initial Funding Date: 10/15/2010

Financing

Funded Amount: 13,542.57
Drawn Thru Program Year: 399.57
Drawn In Program Year: 399.57

Description:
Demolition of substandard property.

Proposed Accomplishments

Housing Units : 2

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2011	0	4th Quarter: 10/15 asbestos inspection completed. 10/25 published demolition notice.
2010	0	1st Quarter: demolition 90% complete.

PGM Year: 2010
Project: 0012 - Demolition
IDIS Activity: 2365 - 208 N Central Ave

Status: Open Objective: Create suitable living environments
Location: 208 N Central Ave Rockford, IL 61101-5619 Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 10/19/2010
Financing **Description:**
Demolition of substandard property.

Funded Amount: 1,000.00
Drawn Thru Program Year: 350.00
Drawn In Program Year: 350.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments **Accomplishment Narrative**

Year	# Benefiting	
2010	0	4th Quarter: 10/15 asbestos inspection completed but objection filed. Was on hold but objection was then dismissed and will be proceeding with demolition in 2011.

PGM Year: 2010
Project: 0004 - Acquisition, Relocation and Disposition
IDIS Activity: 2368 - 502 S. Main Street

Status: Open Objective: Create suitable living environments
Location: 502 S. Main Street Rockford, IL 61102 Outcome: Sustainability
Matrix Code: Acquisition of Real Property (01) National Objective: SBS

Initial Funding Date: 11/01/2010
Financing **Description:**
Acquisition of substandard property.

Funded Amount: 169,873.00
Drawn Thru Program Year: 169,873.00
Drawn In Program Year: 169,873.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments **Accomplishment Narrative**

Year	# Benefiting
------	--------------

2010

0

Qtr 4: Tapco Building acquired for the purpose of demolition on November 14, 2010. Fence rental and demolition specs being prepared.

PGM Year: 2010
Project: 0015 - Public Service and Facilities Program
IDIS Activity: 2369 - Rockford Youth Intiaitive

Status: Open Objective: Create suitable living environments
 Location: 130 N. First St. Rockford, IL 61107 Outcome: Availability/accessibility
 Matrix Code: Public Services (General) (05) National Objective: LMC

Initial Funding Date: 11/03/2010

Financing

Funded Amount: 27,000.00
 Drawn Thru Program Year: 7,894.58
 Drawn In Program Year: 7,894.58

Description:

This activity proposes to assist in the continuation of educational activities for youth previously provided at the nCenter. - agreement executed on 10-19-10.

Proposed Accomplishments

People (General) : 750

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	12	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	14	0

Female-headed Households: 0 0 0

Income Cateagorv:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	8
Moderate	0	0	0	1
Non Low Moderate	0	0	0	5
Total	0	0	0	14
Percent Low/Mod				64.3%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 14 The project is underway. it proposes to serve 750 people - 10/19/10

PGM Year: 2010
Project: 0015 - Public Service and Facilities Program
IDIS Activity: 2370 - The Literacy Council

Status: Open **Objective:** Create suitable living environments
Location: 982 N Main St Rockford, IL 61103-9656 **Outcome:** Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 11/03/2010

Financing

Funded Amount: 14,028.00
 Drawn Thru Program Year: 3,732.12
 Drawn In Program Year: 3,732.12

Description:

This activity proposes to provide assistance in the continuation of an English as a second language instruction program, the development of an adult basic education program and a computer vocational class - agreement executed 10-19-10.

Proposed Accomplishments

People (General) : 70

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	20	17
Black/African American:	0	0	0	0	0	0	16	1
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	37	18

Female-headed Households: 0 0 0

Income Cateagorv:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	29
Low Mod	0	0	0	4
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	37

Percent Low/Mod

100.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 37 Project is underway. It proposes serve 70 people - 10/19/10

PGM Year: 2010
Project: 0015 - Public Service and Facilities Program
IDIS Activity: 2371 - Children's Home and Aid

Status: Open **Objective:** Create suitable living environments
Location: 910 Second Ave. Rockford, IL 61104 **Outcome:** Availability/accessibility
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 11/03/2010

Description:

This activity proposes to assist in the expansion of crisis nursery - agreement executed 10-25-10.

Financing

Funded Amount: 26,472.00
 Drawn Thru Program Year: 1,775.78
 Drawn In Program Year: 1,775.78

Proposed Accomplishments

People (General) : 700

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	26	5
Black/African American:	0	0	0	0	0	0	17	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	16	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	59	5

Female-headed Households:

0 0 0

Income Catearv:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	59
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

Total	0	0	0	59
Percent Low/Mod				100.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2010 59 Project in underway. it proposes to serve 700 people. 10/25/10

PGM Year: 2010
Project: 0012 - Demolition
IDIS Activity: 2372 - 3312 Auburn St

Status: Open Objective: Create suitable living environments
Location: 3312 Auburn St Rockford, IL 61101-3350 Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 11/08/2010 **Description:**
Financing Demolition of substandard property.

Funded Amount: 2,000.00
Drawn Thru Program Year: 1,540.37
Drawn In Program Year: 1,540.37

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2010 0 4th Quarter: Setup activity and paid for notice of demolition and environmental inspection.

PGM Year: 2010
Project: 0012 - Demolition
IDIS Activity: 2373 - 727 N Rockton Ave

Status: Open Objective: Create suitable living environments
Location: 404 N Rockton Ave Rockford, IL 61103-6648 Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 11/08/2010 **Description:**
Financing Demolitionof substandard property.

Funded Amount: 2,000.00
Drawn Thru Program Year: 1,640.37
Drawn In Program Year: 1,640.37

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2010 0 4th Quarter: Setup activity paid for notice of demolition and asbestos inspection.

PGM Year: 2010
Project: 0004 - Acquisition, Relocation and Disposition
IDIS Activity: 2397 - 3409 Parkside Ave/11-15-155-015

Status: Open Objective: Create suitable living environments
 Location: 3409 Parkside Ave Rockford, IL 61101-3356 Outcome: Sustainability
 Matrix Code: Acquisition of Real Property (01) National Objective: LMH

Initial Funding Date: 01/11/2011
Financing Description: Acquisition of a vacant lot.

Funded Amount: 1,000.00
 Drawn Thru Program Year: 103.00
 Drawn In Program Year: 103.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

Income Catearv:

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

Percent Low/Mod

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 12/30 setup activity and paid title commitment invoice.

PGM Year: 2010
Project: 0004 - Acquisition, Relocation and Disposition
IDIS Activity: 2398 - 3413 Parkside Ave/11-15-155-014

Status: Open Objective: Create suitable living environments
 Location: 3413 Parkside Ave Rockford, IL 61101-3356 Outcome: Sustainability
 Matrix Code: Acquisition of Real Property (01) National Objective: LMH

Initial Funding Date: 01/11/2011

Description:
 Acquisition of vacant lot.

Financing

Funded Amount: 1,000.00
 Drawn Thru Program Year: 103.00
 Drawn In Program Year: 103.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0

Income Catearv:

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

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 12/30 setup activity and paid title committment invoice.

PGM Year:	2010
Project:	0015 - Public Service and Facilities Program
IDIS Activity:	2400 - Winnebago County Health Department

Status:	Open	Objective:	Create suitable living environments
Location:	401 Division St Rockford, IL 61104-2014	Outcome:	Availability/accessibility
		Matrix Code:	Public Services (General) (05) National Objective: LMC

Initial Funding Date: 01/18/2011

Financing

Funded Amount:	22,500.00
Drawn Thru Program Year:	658.16
Drawn In Program Year:	658.16

Description:
This activity provides operational funds to administer academic assistance to youth programming and case management to adults. - Agreemebnt executed 12-15-10

Proposed Accomplishments

People (General) : 263

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	1
Black/African American:	0	0	0	0	0	0	16	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	20	1

Female-headed Households: 0

Income Cateaarv:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	17
Low Mod	0	0	0	3
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	20
Percent Low/Mod				100.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 20

The project is underway. it proposes to serve 263 people - 12/1/10

Total Funded Amount: \$21,181,764.73

Total Drawn Thru Program Year: \$21,026,415.90

Total Drawn In Program Year: \$2,410,658.16

PR03 - ROCKFORD

IDIS

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
 PR06 - Summary of Consolidated Plan Projects for Report Year

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Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2010 1	Administration	CDBG	\$217,572.00	\$189,051.36	\$189,051.36	\$0.00	\$189,051.36
		HOME	\$101,504.00	\$86,461.70	\$86,461.70	\$0.00	\$86,461.70
2	Rehabilitation Services	CDBG	\$752,507.00	\$660,262.91	\$649,153.59	\$11,109.32	\$649,153.59
3	Homeowner - Single Family Housing - Existing and New	HOME	\$705,229.00	\$637,320.47	\$577,295.22	\$60,025.25	\$577,295.22
		CDBG-R	\$0.00	\$23,497.45	\$23,497.45	\$0.00	\$23,497.45

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U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
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Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2010 4	Acquisition, Relocation and Disposition	CDBG	\$499,900.00	\$434,295.41	\$431,604.41	\$2,691.00	\$418,168.66
5	Multi-Family Rehabilitation	HOME	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00
6	Assistance to Community Housing Development Organization (CHDO)	HOME	\$36,473.00	\$0.00	\$0.00	\$0.00	\$0.00
7	Get the Lead Out! (GLO) Program	CDBG	\$26,666.00	\$26,666.00	\$19,581.50	\$7,084.50	\$19,581.50

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U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
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Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2010 8	Homebuyers Assistance Programs	HOME	\$124,250.00	\$44,352.00	\$39,162.00	\$5,190.00	\$39,162.00
	Funds made available under HOME will assist low-income families become first-time homebuyers. The DOWN HOME program provides a loan in the form of a mortgage, forgiven over five years for six percent of the purchase price. These funds are targeted to opportunity areas as outlined in the Down Home map in the appendix. Twelve (12) families will be assisted. Emerson Subdivision: the housing crisis halted the project and divided parcels were sold to another developer. New developer is holding off redevelopment for a change in the market. Assistance will be provided and transfer of same restrictions. Direct assistance to the homebuyer is forgiven over five years. Funds will be provided to three (3) homebuyers purchasing units developed by a CHDO. REACH Illinois, Employee Assistance Program, will provide down payment and closing cost for four households (some restrictions apply). FOLITCA project will be funded for one household to provide homebuyers assistance from a prior year commitment.						
9	RAMP Program	CDBG	\$30,000.00	\$30,000.00	\$4,940.00	\$25,060.00	\$4,940.00
	Funds will be provided to the Regional Access Mobility Project (RAMP) to construct ramps for person physically challenged. It is anticipated that approximately Twelve (12) ramps will be constructed for persons of lower income. This project will be eligible as single family or multi-family rehabilitation.						

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Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2010 10	Microenterprise Assistance	CDBG	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00	\$30,000.00
	The City of Rockford will continue to support the creation of new business, particularly by low/moderate-income residents of the city. The City will use CDBG funds to support the Self-Employment Training (SET) program, an entrepreneurial training program operated by the Rock Valley College, Small Business Development Center. In addition, two informational classes per month will be held with general information about starting a business designed to self-screen candidates for SET classes. SET classes will be held with a minimum attendance of ten (10) participants. A total of at least three sessions, eight weeks in length, will be offered in the future. It is anticipated fifty (50) persons will be assisted through this program.						
11	Homebuyer and Rental CHDO Projects	CDBG	\$220,000.00	\$0.00	\$0.00	\$0.00	\$0.00
	Funds will be made available to eligible CHDOs on a first come basis to subsidize the gap needed to produce affordable housing homebuyer and rental projects within their strategy areas. The City anticipates assisting a minimum of three (3) units of affordable single-family and/or multi-family housing for low/moderate income individuals. Through the Federal Youthbuild program, Comprehensive Community Services, Inc has structured classes that introduce youth to skilled apprenticeships such a bricklayer, cabinetmaker, cement mason, carpenter, plumber, electrician, insulation worker, among others. Assistance will be provided to Comprehensive Community Services, Inc. to complete the construction of three(3) homes in 2010. One will be constructed with NSP1 funds. Additional funding may be provided from the Neighborhood Stabilization Program through the Housing Economic Recovery Act 2008. The City will give priority emphasis in targeting the funds to census tracts with the greatest need.						

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U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
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Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2010 12	Demolition	CDBG	\$188,683.00	\$134,084.64	\$105,973.44	\$28,111.20	\$105,973.44
			Blighted structures that are not suitable for rehabilitation will be demolished through this program. The City will focus on properties in focus/strategy areas including the NSP census tracts and deteriorated properties located near schools, on major thoroughfares, and strategically located scattered sites. The City anticipates the demolition of sixteen (16) residential and non-residential structures. Demolitions will also be conducted utilizing funds through the Neighborhood Stabilization Program in the geographic areas designated.				
13	Economic Development Services	CDBG	\$134,200.00	\$134,200.00	\$134,200.00	\$0.00	\$134,200.00
			The City will utilize CDBG funds to provide economic development services to entrepreneurs, business and property owners, developers, CBDQ'S and other interested parties in order to facilitate development and provide more goods, services and jobs to low/moderate income neighborhoods, including those above the "threshold of support."				
14	Standby Section 108 Loan Debt Service	CDBG	\$81,152.00	\$0.00	\$0.00	\$0.00	\$0.00
			The City will provide stand-by cash infusion to support debt service payments on the Section 108 loan created for the shopping center development along South Main Street.				
15	Public Service and Facilities Program	CDBG	\$175,000.00	\$115,000.00	\$39,060.64	\$75,939.36	\$39,060.64
			Funds will be awarded to (HNP) neighborhood groups and/or other non-profit to facilitate projects that address identified need in specific neighborhoods. Priority will be given to projects serving the City's designated focus areas and TIF districts. Proposal request are reviewed on a monthly basis and anticipates providing assistance to four (4) projects. The program concept will remain consistent with that of 2009. RAAHC will provide credit and homeownership counseling & pre and post purchase services to consumers.				

IDIS

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
 PR06 - Summary of Consolidated Plan Projects for Report Year

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Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2010 16	Code Enforcement Program	CDBG	\$479,420.00	\$470,139.96	\$470,139.96	\$0.00	\$470,139.96
	<p>This activity will include the payment of salaries and overhead costs directly related to the enforcement of state and local codes. This program will be targeted at deteriorated or deteriorating lower income strategy areas within the CDBG geographic boundary. The code enforcement, together with other improvements such as rehabilitation, demolition and public improvements is expected to arrest the decline of the area and result in approximately 9,600 code violations. It is estimated that the 2.5 Neighborhood Standards Inspectors will be funded by this activity, along with two (2) Zone Coordinator positions and clerical support. NSP1 and NSP2 funds may also be applied to support NSP Code enforcement activities. NSP1 and NSP2 funds may also be applied to support code enforcement activities.</p>						
17	Rehabilitation and Development Assistance	CDBG	\$225,081.00	\$31,558.84	\$31,558.84	\$0.00	\$31,558.84
	<p>The Rehabilitation & Development Assistance Program will continue to provide assistance to Commercial & Industrial businesses or developers making investments within designated target areas or creating/retaining permanent jobs, with a minimum of 51% of those jobs being held by low-to-moderate income persons (as defined by HUD). To maintain City assistance for as many projects as possible, our goal would be to keep the assistance at or below \$2,000 per job created. It is anticipated two(2) projects will be assisted. The Public Improvement Assistance Program will continue to assist businesses and help stabilize CDBG low-to-moderate income neighborhoods by installing public improvements. Assisted business will be located in a targeted area or creating/retaining permanent jobs, with minimum of 51% of those jobs being held by low-to-moderate income persons (as defined by HUD). It is anticipated one project will be assisted.</p>						

IDIS

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
 PR06 - Summary of Consolidated Plan Projects for Report Year

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Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2010 18	Construction Management Program	A Minority and Womens Construction Management CDBG Training Program was created this year as an educational based program designed to provide attendee's with entry level construction and business management skills. Participants will learn to manage the daily business operation needs of a small to mid-sized construction firm. The program will consist of ten (10) weeks of in-depth training that is designed to help minorities and women to compete successfully in the construction industry. Assisted during the Fall 2009-Spring 2010 terms.	\$25,000.00	\$1,971.45	\$1,971.45	\$0.00	\$1,971.45
19	Prairie State Legal Services	Prairie State Legal Services will provide low or no cost legal services to persons at risk of homelessness under the ESG program.	\$15,783.00	\$15,783.00	\$0.00	\$15,783.00	\$0.00
20	Salvation Army	Rehabilitation of the women's restorative justice center under the ESG program.	\$22,618.00	\$22,618.00	\$0.00	\$22,618.00	\$0.00
21	Children's Home and Aid Society	Providing emergency shelter for homeless children.	\$10,414.00	\$10,414.00	\$0.00	\$10,414.00	\$0.00
22	Shelter Care Ministries	Providing emergency and transitional shelter for homeless families.	\$39,797.00	\$39,797.00	\$0.00	\$39,797.00	\$0.00
23	City of Rockford	Administrative functions for the 2010 ESg program	\$3,453.00	\$3,453.00	\$0.00	\$3,453.00	\$0.00
24	HPRP CITY OF ROCKFORD	To provide assistance to homeless persons and persons at risk of homelessness under the Homeless Prevention Rapid Rehousing Program.	\$1.00	\$334,046.88	\$0.00	\$334,046.88	\$0.00

IDIS - PR10

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Housing Activities
 ROCKFORD, IL

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PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OWNER	RENTER
2011	9240	2402	Rehabilitation Services	OPEN	14H			0.0	0.00	0	0	0.0	0	0
2011 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							0.00	0.0	0.00	0	0	0.0	0	0
							0.00	0.0	0.00	0	0	0.0	0	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OWNER	RENTER
2010	1675	2331	Rehabilitation Services	COM	14H	LMH	660,262.91	0.0	660,262.91	0	0	0.0	0	0
2010	1682	2367	829 18th Avenue	COM	14A	LMH	7,702.00	0.0	0.00	1	1	100.0	1	0
2010	1792	2339	Lead Hazard Reduction	OPEN	14I	LMH	293,332.00	6.7	19,581.50	15	15	100.0	15	0
2010	1805	2346	Ramp Building Program	OPEN	14A	LMH	30,000.00	16.5	4,940.00	1	1	100.0	1	0
2010 TOTALS: BUDGETED/UNDERWAY							323,332.00	7.5	24,521.50	16	16	100.0	16	0
COMPLETED							667,964.91	98.8	660,262.91	1	1	100.0	1	0
							991,296.91	69.0	684,784.41	17	17	100.0	17	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OWNER	RENTER
2009	0002	2184	REHABILITATION SERVICES	COM	14H	LMH	708,982.91	0.0	708,982.91	0	0	0.0	0	0
2009	0002	2309	RUM - Rehabilitation Services	COM	14H	LMH	18,105.21	0.0	18,105.21	0	0	0.0	0	0
2009	0003	2310	Housing Rehabilitation	COM	14A	LMH	9,686.12	100.0	9,686.12	9	9	100.0	9	0
2009	0003	2311	RUM - Housing Rehabilitation	COM	14A	SBS	6,219.76	0.0	6,219.76	0	0	0.0	0	0
2009	0015	2188	REGIONAL ACCESS MOBILIZATION PROJECT	COM	14A	LMH	30,350.00	100.0	30,350.00	11	11	100.0	11	0

IDIS - PR10

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Housing Activities
 ROCKFORD, IL

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2009	TOTALS: BUDGETED/UNDERWAY	0.00	0.0	0.00	0	0	0.0	0	0
	COMPLETED	773,344.00	100.0	773,344.00	20	20	100.0	20	0
		-----		-----					
		773,344.00	100.0	773,344.00	20	20	100.0	20	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
2008	0002	2092	REHABILITATION SERVICES	COM	14H	LMA	778,161.04	0.0	685,502.16	0	0	0.0	0	0
2008	0003	2132	ROCKFORD URBAN MINSTRIES	COM	14B	SBS	861.73	0.0	861.73	0	0	0.0	0	0
2008	0003	2133	ROCKFORD URBAN MINSTRIES	COM	14A	SBS	9,213.23	0.0	9,213.23	0	0	0.0	0	0
2008	0015	2096	ROCKFORD URBAN MINSTRIES	COM	14A	LMH	51,134.80	0.0	16,134.80	0	0	0.0	0	0
2008	0015	2117	REGIONAL ACCESS MOBILIZATION PROJECT	COM	14A	LMH	29,650.00	100.0	29,650.00	9	9	100.0	9	0
2008	0015	2120	ROCKFORD URBAN MINSTRIES	COM	14A	LMH	3,690.24	100.0	3,690.24	1	1	100.0	1	0
2008	TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
	COMPLETED						872,711.04	85.3	745,052.16	10	10	100.0	10	0
							-----		-----					
							872,711.04	85.3	745,052.16	10	10	100.0	10	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
2007	0002	2007	REHABILITATION SERVICES - HOUSING	COM	14H	LMH	740,922.48	0.0	683,516.48	0	0	0.0	0	0
2007	0003	1984	730 TRENTON AVENUE	COM	14A	SBS	19,522.35	0.0	9,493.35	0	0	0.0	0	0
2007	0003	2015	518 TRENTON AVE	COM	14A	LMH	24,998.75	0.0	0.00	1	1	100.0	1	0
2007	0003	2018	724 CONCORD AVENUE	COM	14A	LMH	24,998.75	0.0	0.00	0	0	0.0	0	0
2007	0003	2020	224 MIRIAM AVENUE	COM	14A	LMH	24,988.34	0.0	0.00	0	0	0.0	0	0
2007	0003	2022	329 N. SUNSET AVE.	COM	14A	LMH	25,101.34	0.0	0.00	0	0	0.0	0	0
2007	0003	2053	228 SOUTH PROSPECT STREET	COM	14A	SBS	39,922.94	0.0	23,536.94	0	0	0.0	0	0
2007	0015	2030	RAMP BUILDING PROGRAM	COM	14A	LMH	30,210.00	100.0	30,210.00	15	15	100.0	15	0

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2007	TOTALS: BUDGETED/UNDERWAY	0.00	0.0	0.00	0	0	0.0	0	0
	COMPLETED	930,664.95	80.2	746,756.77	16	16	100.0	16	0
		-----		-----				-----	
		930,664.95	80.2	746,756.77	16	16	100.0	16	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED UNITS	
													OWNER	RENTER
2006	0002	1825	REHABILITATION SERVICES - HOUSING	COM	14H	LMH	771,790.04	0.0	715,007.34	0	0	0.0	0	0
2006	0003	1800 220	12TH STREET/CATHERINE T. POROD	COM	14A	SBS	34,736.38	0.0	17,350.38	0	0	0.0	0	0
2006	0003	1844 909	SEMINARY ST/ISAAC & VIVIAN M JOHNSON	COM	14A	SBS	58,198.00	0.0	25,000.00	0	0	0.0	0	0
2006	0003	1852 615	ILLINOIS ST/ SERGIO & JACKIE MENDOZA	COM	14A	SBA	21,980.87	0.0	10,990.87	0	0	0.0	0	0
2006	0003	1874 1449	5TH AVE/ MANIHOMONHRUT OULAVONG	COM	14A	SBS	34,628.87	0.0	17,296.87	0	0	0.0	0	0
2006	0003	1921 918	CUNNINGHAM ST/DECASTRIS	COM	14A	SBA	33,870.87	0.0	16,435.87	0	0	0.0	0	0
2006	0003	1934 329	BAKER PL	COM	14A	SBS	8,270.50	0.0	8,270.50	0	0	0.0	0	0
2006	0005	1923 706	LEXINGTON AVE/HOFFMAN PROPERTY MANAN	COM	14A	LMH	11,918.37	50.0	5,959.37	1	1	100.0	0	1
2006	0005	1931 704	LEXINGTON AVE	COM	14A	LMH	8,654.37	100.0	8,654.37	1	1	100.0	0	1
2006	0005	1952 1136	N. CHURCH ST	COM	14B	LMH	73,133.00	34.2	25,000.00	4	4	100.0	0	4
2006	0005	1953 1140	N. CHURCH ST	COM	14B	LMH	54,435.00	45.9	25,000.00	3	3	100.0	0	3
2006	0005	1954 2006	AUBURN STREET	COM	14A	LMH	66,853.00	37.4	25,000.00	1	1	100.0	0	1
2006	0005	1955 616	HOUGHTON STREET	COM	14A	LMH	29,975.71	49.9	14,944.71	1	1	100.0	0	1
2006	0005	1957 320	SALTER STREET	OPEN	14A	LMH	44,033.63	0.0	22,009.63	0	0	0.0	0	0
2006	0015	1793	RAMP - HILL	COM	14A	LMH	1,540.00	100.0	1,540.00	1	1	100.0	1	0
2006	0015	1797	RAMP- LAWRENCE	COM	14A	LMH	2,160.00	100.0	2,160.00	1	1	100.0	1	0
2006	0015	1802	RAMP -STANFIELD	COM	14A	LMH	1,920.00	100.0	1,920.00	1	1	100.0	1	0
2006	0015	1807	RAMP - ROUSH	COM	14A	LMH	2,680.00	100.0	2,680.00	1	1	100.0	1	0
2006	0015	1811	RAMP - SANTOS	COM	14A	LMH	3,600.00	100.0	3,600.00	1	1	100.0	1	0
2006	0015	1818	RAMP - LILY	COM	14A	LMH	2,400.00	100.0	2,400.00	1	1	100.0	1	0
2006	0015	1866	RAMP - BUAZARD	COM	14A	LMH	2,200.00	100.0	2,200.00	1	1	100.0	1	0
2006	0015	1869	RAMP - GREIFENSTEIN	COM	14A	LMH	2,100.00	100.0	2,100.00	1	1	100.0	1	0

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2006	0015	1870 RAMP - HENDERSON	COM	14A	LMH	2,940.00	100.0	2,940.00	1	1	100.0	1	0
2006	0015	1872 RAMP - EASH	COM	14A	LMH	1,500.00	100.0	1,500.00	1	1	100.0	1	0
2006	0015	1875 GRIGSBY - RAMP	COM	14A	LMH	3,400.00	100.0	3,400.00	1	1	100.0	1	0
2006	0015	1878 RAMP - JONES	COM	14A	LMH	2,900.00	100.0	2,900.00	1	1	100.0	1	0
2006	0015	1933 RAMP -PETERS	COM	14A	LMH	2,800.00	100.0	2,800.00	1	1	100.0	1	0
2006	0015	1937 RAMP - MASON	COM	14A	LMH	1,200.00	100.0	1,200.00	1	1	100.0	1	0
2006	0015	1938 RAMP - MORGAN	COM	14A	LMH	2,400.00	100.0	2,400.00	1	1	100.0	1	0
2006	0015	1950 DELSORDO - RAMP	COM	14A	LMH	1,900.00	100.0	1,900.00	1	1	100.0	1	0
2006	0015	1983 RAMP- SCHAUHNER	COM	14A	LMH	1,700.00	100.0	1,700.00	1	1	100.0	1	0
2006	0015	2014 RAMP - GRAHAM	COM	14A	LMH	1,750.00	100.0	1,750.00	1	1	100.0	1	0
2006 TOTALS: BUDGETED/UNDERWAY						44,033.63	49.9	22,009.63	0	0	0.0	0	0
COMPLETED						1,249,534.98	76.5	956,000.28	29	29	100.0	18	11
						1,293,568.61	75.6	978,009.91	29	29	100.0	18	11

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
2005	0002	1678	REHABILITATION SERVICES - HOUSING	COM	14H	LMH	906,730.24	0.0	717,478.79	0	0	0.0	0	0
2005	0003	1622	1215 4TH AVENUE/XAYSANA & SISOUPHANTHONG	COM	14A	SBS	13,504.38	0.0	13,504.38	0	0	0.0	0	0
2005	0007	1779	LEAD HAZZARD REDUCTION PROGRAM	COM	14I	LMH	623,352.30	19.3	120,012.30	88	88	100.0	80	0
2005	0015	1631	RAMP - KURI	COM	14A	LMH	2,016.00	100.0	2,016.00	1	1	100.0	0	1
2005	0015	1643	RAMP - CHAVEZ	COM	14A	LMH	3,038.00	100.0	3,038.00	1	1	100.0	0	1
2005	0015	1644	RAMP - LEGAULT	COM	14A	LMH	3,132.00	100.0	3,132.00	1	1	100.0	0	1
2005	0015	1668	RAMP - CARBINE	COM	14A	LMH	1,900.00	100.0	1,900.00	1	1	100.0	0	1
2005	0015	1751	RAMP - PALMER	COM	14A	LMH	2,400.00	100.0	2,400.00	1	1	100.0	0	1
2005	0015	1767	RAMP - KAUFMAN	COM	14A	LMH	1,650.00	100.0	1,650.00	1	1	100.0	0	1
2005	0015	1768	RAMP - BOYD	COM	14A	LMH	3,885.00	100.0	3,885.00	1	1	100.0	0	1
2005	0015	1774	RAMP - COLE	COM	14A	LMH	2,300.00	100.0	2,300.00	1	1	100.0	1	0

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2005	0015	1784 RAMP - CLARKE	COM	14A	LMH	880.00	100.0	880.00	1	1	100.0	1	0
2005	0015	1835 RAMP - CRIPPEN	COM	14A	LMH	950.00	100.0	950.00	1	1	100.0	1	0
2005	0015	1837 RAMP - MACON	COM	14A	LMH	844.00	100.0	844.00	1	1	100.0	1	0
2005	TOTALS: BUDGETED/UNDERWAY					0.00	0.0	0.00	0	0	0.0	0	0
					COMPLETED	1,566,581.92	55.7	873,990.47	99	99	100.0	84	7
						1,566,581.92	55.7	873,990.47	99	99	100.0	84	7

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE UNITS	
													OWNER	RENTER
2004	0002	1483	REHABILITATION SERVICES - HOUSING	COM	14H	LMH	818,683.98	0.0	756,712.29	0	0	0.0	0	0
2004	0003	1454	222 N HORSMAN STREET	COM	14A	LMH	12,251.79	100.0	12,251.79	1	1	100.0	0	1
2004	0003	1504	1541 E STATE ST/HENDERSON, LISA & PAUL	COM	14A	SBS	9,443.49	0.0	9,443.49	0	0	0.0	0	0
2004	0003	1508	1234 4TH AVE/ROBERT & JILL CAMPBELL	COM	14A	SBS	41,742.84	0.0	20,871.84	0	0	0.0	0	0
2004	0003	1510	413 9TH ST/HOFFMAN, WILLIAM & NEREYDA	COM	14A	SBS	10,504.37	0.0	10,504.37	0	0	0.0	0	0
2004	0003	1568	1432 5TH AVE./SCOTT & JULIE ROBINS	COM	14A	LMH	8,505.68	100.0	8,505.68	1	1	100.0	0	1
2004	0003	1588	1643 8TH AVE/KEVIN & RHONDA MCALLISTER	COM	14A	SBS	3,868.13	0.0	3,868.13	0	0	0.0	0	0
2004	0005	1516	422-424 11TH ST/CHARLES & JANET FIDDIS	COM	14B	LMH	37,368.75	49.6	18,541.75	2	1	50.0	0	2
2004	0005	1535	1440 4TH AVE/SHANTI ALAYA LLC	COM	14B	LMH	15,361.22	100.0	15,361.22	2	1	50.0	0	2
2004	0005	1537	1606 5TH AVE/THOMAS & REBECCA DEVLIEGER	COM	14B	LMH	34,204.74	50.0	17,102.74	2	2	100.0	0	2
2004	0005	1538	1416 1/2 WOODRUFF AVE./ROB & LYNN BELLES	COM	14B	LMH	2,250.39	100.0	2,250.39	2	1	50.0	0	2
2004	0005	1543	1346 7TH AVENUE/WILLIAM & DENISE LAPECEK	COM	14B	LMH	19,135.00	50.0	9,573.00	2	2	100.0	0	2
2004	0005	1545	1420 7TH AVENUE/DEBRA LEE	COM	14B	LMH	34,496.75	49.8	17,192.75	2	1	50.0	0	2
2004	0007	1468	LEAD HAZARD REDUCTION PROGRAM	COM	14I	LMH	34,999.60	100.0	34,999.60	36	36	100.0	0	36
2004	0015	1488	RAMP - PETERSON	COM	14A	LMH	1,728.00	100.0	1,728.00	1	1	100.0	0	1
2004	0015	1502	RAMP - HINES	COM	14A	LMH	1,728.00	100.0	1,728.00	1	1	100.0	0	1
2004	0015	1506	RAMP - JACKSON	COM	14A	LMH	2,148.00	100.0	2,148.00	1	1	100.0	0	1
2004	0015	1511	RAMP - BRYANT	COM	14A	LMH	650.00	100.0	650.00	1	1	100.0	0	1

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2004	0015	1512 RAMP - SHRADER	COM	14A	LMH	1,452.00	100.0	1,452.00	1	1	100.0	0	1
2004	0015	1513 RAMP - WHITE	COM	14A	LMH	2,258.00	100.0	2,258.00	1	1	100.0	0	1
2004	0015	1541 RAMP - JOHNS	COM	14A	LMH	936.00	100.0	936.00	1	1	100.0	0	1
2004	0015	1544 RAMP - JAMES	COM	14A	LMH	1,920.00	100.0	1,920.00	1	1	100.0	0	1
2004	0015	1546 RAMP - KELPLENK	COM	14A	LMH	1,268.00	100.0	1,268.00	1	1	100.0	1	0
2004	0015	1566 RAMP - TALLEY	COM	14A	LMH	1,592.00	100.0	1,592.00	1	1	100.0	0	1
2004	0015	1585 RAMP - CHAMPMAN	COM	14A	LMH	800.00	100.0	800.00	1	1	100.0	0	1
2004	0015	1595 RAMP - BANEY	COM	14A	LMH	2,506.00	100.0	2,506.00	1	1	100.0	0	1
2004	0015	1599 RAMP - HILL	COM	14A	LMH	1,660.00	100.0	1,660.00	1	1	100.0	0	1
2004	0015	1600 RAMP - LEWIS	COM	14A	LMH	1,374.00	100.0	1,374.00	1	1	100.0	0	1
2004	0015	1609 RAMP - SMITH	COM	14A	LMH	1,989.00	100.0	1,989.00	1	1	100.0	0	1
2004	0015	1625 RAMP - ROSSATA	COM	14A	LMH	2,700.00	100.0	2,700.00	1	1	100.0	0	1
2004 TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED						1,109,525.73	86.8	963,888.04	66	62	93.9	1	65
						1,109,525.73	86.8	963,888.04	66	62	93.9	1	65

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED UNITS	
													OWNER	RENTER
2003	0001	1308	REHABILITATION SERVICES - HOUSING	COM	14H	LMA	718,219.59	0.0	625,388.75	0	0	0.0	0	0
2003	0003	1420	1611 CHARLES ST/JEFFREY W MCCARTY/DOUGLA	COM	14A	SBS	9,116.87	0.0	9,116.87	0	0	0.0	0	0
2003	0003	1421	325 S. PROSPECT ST./ EDWIN & LEZA NORRIS	COM	14A	SBS	6,114.25	0.0	6,114.25	0	0	0.0	0	0
2003	0005	1422	1435-37 CHARLES ST/VEITCH DOUGLAS&LAURIE	COM	14B	SBS	15,841.75	0.0	15,841.75	0	0	0.0	0	0
2003	0007	1423	LEAD HAZARD REDUCTION PROGRAM	COM	14I	LMH	12,374.50	100.0	12,374.50	11	11	100.0	0	11
2003	0015	1363	RAMP - CLEVANGER	COM	14A	LMH	1,728.00	100.0	1,728.00	1	1	100.0	0	1
2003	0015	1393	RAMP - FANE	COM	14A	LMH	672.00	100.0	672.00	1	1	100.0	0	1
2003	0015	1400	RAMP - TAYLOR	COM	14A	LMH	2,208.00	100.0	2,208.00	1	1	100.0	0	1
2003	0015	1401	RAMP - HARRIS	COM	14A	LMH	1,952.00	100.0	1,952.00	1	1	100.0	0	1

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2003	0015	1407 RAMP - MARKS	COM	14A	LMH	1,068.00	100.0	1,068.00	1	1	100.0	0	1
2003	0015	1431 RAMP - BOYD	COM	14A	LMH	2,112.00	100.0	2,112.00	1	1	100.0	0	1
2003	0015	1432 RAMP - FERGUSON	COM	14A	LMH	1,256.00	100.0	1,256.00	1	1	100.0	0	1
2003	0015	1437 RAMP - TATE	COM	14A	LMH	2,064.00	100.0	2,064.00	1	1	100.0	0	1
2003	0015	1453 RAMP - SAULTERS	COM	14A	LMH	1,920.00	100.0	1,920.00	1	1	100.0	0	1
2003	0015	1459 RAMP - CLARK	COM	14A	LMH	2,016.00	100.0	2,016.00	1	1	100.0	0	1
2003 TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED						778,662.96	88.0	685,832.12	21	21	100.0	0	21
						778,662.96	88.0	685,832.12	21	21	100.0	0	21

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
2002	0001	1184	REHABILITATION SERVICES - HOUSING	COM	14H	LMA	736,717.71	0.0	679,649.08	0	0	0.0	0	0
2002	0003	1185	316 OAKLEY AVE./JANICE CLARK	COM	14A	LMH	61,296.75	100.0	61,296.75	1	1	100.0	0	1
2002	0003	1204	1213 5TH AVE/MOUN KEOPILA	COM	14A	LMH	36,166.75	100.0	36,166.75	1	1	100.0	0	1
2002	0003	1224	2025 ANDREWS ST/LINDQUIST GILBERT M	COM	14A	LMH	66,198.25	100.0	66,198.25	1	1	100.0	0	1
2002	0003	1237	328 FOREST AVE/AYALA-MORALES ELIMAR & VI	COM	14A	LMH	57,995.25	100.0	57,995.25	1	1	100.0	0	1
2002	0003	1238	409 ALBERT AVE./GLORIOUS A. BOX	COM	14A	LMH	49,315.67	0.0	0.00	1	1	100.0	0	1
2002	0003	1242	716 N. COURT ST./LINDA WILLIAMS	COM	14A	LMH	39,845.00	0.0	0.00	1	1	100.0	0	1
2002	0003	1243	1715 W. JEFFERSON ST./ELIZABETH WADE	COM	14A	LMH	46,902.25	100.0	46,902.25	1	1	100.0	0	1
2002	0003	1244	1139 5TH AVE./ LOUNE & SAENGDAO KONGKEO	COM	14A	LMH	62,597.25	0.0	0.00	1	1	100.0	0	1
2002	0005	1294	610 MULBERRY/REFORMER'S UNANIMOUS, NFP	COM	14B	LMH	48,000.00	100.0	48,000.00	6	6	100.0	0	6
2002	0005	1296	705 N ROCKTON AVE/SCOTT & JULIE ROBINS	COM	14A	LMH	8,400.00	100.0	8,400.00	1	1	100.0	0	1
2002	0015	1199	RAMP - ANDERSON	COM	14A	LMH	2,020.00	100.0	2,020.00	1	1	100.0	0	1
2002	0015	1200	RAMP - CARLSTON	COM	14A	LMH	1,828.00	100.0	1,828.00	1	1	100.0	0	1
2002	0015	1202	RAMP - MCWHIRTER	COM	14A	LMH	1,936.00	100.0	1,936.00	1	1	100.0	0	1
2002	0015	1203	RAMP - WAEFLER	COM	14A	LMH	1,536.00	100.0	1,536.00	1	1	100.0	0	1

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2002	0015	1207 RAMP - ROBERSON	COM	14A	LMH	1,728.00	100.0	1,728.00	1	1	100.0	0	1
2002	0015	1221 RAMP - WOLD	COM	14B	LMH	2,116.00	100.0	2,116.00	1	1	100.0	0	1
2002	0015	1239 RAMP - BOSS	COM	14A	LMH	1,308.00	100.0	1,308.00	1	1	100.0	0	1
2002	0015	1240 RAMP - LINN	COM	14A	LMH	1,632.00	100.0	1,632.00	1	1	100.0	0	1
2002	0015	1247 RAMP - GORE	COM	14A	LMH	1,944.00	100.0	1,944.00	1	1	100.0	0	1
2002	0015	1248 RAMP - METHENY	COM	14A	LMH	1,920.00	100.0	1,920.00	1	1	100.0	0	1
2002	0015	1273 RAMP - GARRIS	COM	14B	LMH	363.00	100.0	363.00	1	1	100.0	0	1
2002	0015	1274 RAMP - LARSEN	COM	14A	LMH	2,064.00	100.0	2,064.00	1	1	100.0	0	1
2002	0015	1275 RAMP - REED	COM	14A	LMH	2,412.00	100.0	2,412.00	1	1	100.0	0	1
2002	0015	1276 RAMP - ROSE	COM	14A	LMH	1,152.00	100.0	1,152.00	1	1	100.0	0	1
2002	0015	1278 RAMP - MAY	COM	14A	LMH	1,728.00	100.0	1,728.00	1	1	100.0	0	1
2002 TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED						1,239,121.88	83.1	1,030,295.33	30	30	100.0	0	30
						1,239,121.88	83.1	1,030,295.33	30	30	100.0	0	30

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2001	0002	1026	REHABILITATION SERVICES - HOUSING	COM	14H	LMA	786,688.70	0.0	722,928.61	0	0	0.0	0	0
2001	0003	1010	1913 SCHOOL STREET/BASEEMAH DEAR	COM	14A	LMH	93,340.36	100.0	93,340.36	1	1	100.0	0	1
2001	0003	1091	210 OAKLEY AVE/RIVERA JESUS & MARIA	COM	14A	LMH	63,996.10	100.0	63,996.10	1	1	100.0	0	1
2001	0003	1092	522 WHITMAN ST/SHANNON COLEMAN	COM	14A	LMH	35,243.87	100.0	35,243.87	1	1	100.0	0	1
2001	0003	1094	709 ACORN ST/VICKI WESLEY	COM	14A	LMH	45,503.40	100.0	45,503.40	1	1	100.0	0	1
2001	0003	1116	818 2ND AVE /VONGCHANH VANMANIVONG	COM	14A	LMH	40,182.75	100.0	40,182.75	1	1	100.0	0	1
2001	0003	1117	1143 ASHLAND AVE/LILLIE BAPTISTE	COM	14A	LMH	34,426.79	100.0	34,426.79	1	1	100.0	0	1
2001	0003	1119	1020 N WINNEBAGO/TAMMY J FILTER	COM	14A	LMH	52,498.75	100.0	52,498.75	1	1	100.0	0	1
2001	0003	1125	1203 WEST ST/VICTOR & KRIS MACIAS	COM	14A	SBA	30,378.33	0.0	30,378.33	0	0	0.0	0	0
2001	0003	1126	1115 W. JEFFERSON ST./EDWARD&FLORIA POLK	COM	14A	LMH	87,811.75	100.0	87,811.75	1	1	100.0	0	1

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2001	0003	1128 1508 CHESTNUT ST/RUTH GULLEY	COM	14A	LMH	55,471.33	100.0	55,471.33	1	1	100.0	0	1
2001	0003	1129 1027 CUNNINGHAM ST/MARTINEZ JOSE & MARIA	COM	14A	SBA	23,216.17	0.0	23,216.17	0	0	0.0	0	0
2001	0003	1130 1611 BENTON ST/CARL HUTCHISON	COM	14A	SBS	4,404.04	0.0	4,404.04	0	0	0.0	0	0
2001	0005	1131 310 N SUNSET AVE/CHARLES DOBY	COM	14I	SBA	515.00	0.0	515.00	0	0	0.0	0	0
2001	0020	988 RAMP-DERRICK	COM	14A	LMH	1,200.00	100.0	1,200.00	1	1	100.0	0	1
2001	0020	998 RAMP-MCCUISTON	COM	14A	LMH	936.00	100.0	936.00	1	1	100.0	0	1
2001	0020	1012 RAMP - DREHER	COM	14A	LMH	2,024.00	100.0	2,024.00	1	1	100.0	0	1
2001	0020	1022 RAMP- GRAYNED	COM	14A	LMH	1,584.00	100.0	1,584.00	1	1	100.0	0	1
2001	0020	1023 RAMP - HART	COM	14A	LMH	1,772.00	100.0	1,772.00	1	1	100.0	0	1
2001	0020	1036 RAMP - N GRAYNED	COM	14A	LMH	1,496.00	100.0	1,496.00	1	1	100.0	0	1
2001	0020	1037 RAMP - KEEN	COM	14A	LMH	1,320.00	100.0	1,320.00	1	1	100.0	0	1
2001	0020	1038 RAMP - WALSTON	COM	14A	LMH	2,556.00	100.0	2,556.00	1	1	100.0	0	1
2001	0020	1043 RAMP - WELCH	COM	14A	LMH	2,112.00	100.0	2,112.00	1	1	100.0	0	1
2001	0020	1044 RAMP - WOMACK	COM	14A	LMH	968.00	100.0	968.00	1	1	100.0	0	1
2001	0020	1045 RAMP - DIGIUSEPPI	COM	14A	LMH	1,848.00	100.0	1,848.00	1	1	100.0	0	1
2001	0020	1065 RAMP - KASTEN	COM	14A	LMH	968.00	100.0	968.00	1	1	100.0	0	1
2001	0020	1066 RAMP - MCGEE	COM	14A	LMH	1,584.00	100.0	1,584.00	1	1	100.0	0	1
2001	0020	1070 RAMP - RITCHASON	COM	14A	LMH	1,056.00	100.0	1,056.00	1	1	100.0	0	1
2001	0020	1085 RAMP -ALDAMA	COM	14A	LMH	836.00	100.0	836.00	1	1	100.0	0	1
2001	0020	1090 RAMP-ADMINISTRATION	COM	14H	LMC	2,365.00	100.0	2,365.00	19	19	100.0	0	19
2001	0020	1110 RAMP - HINCH	COM	14A	LMH	2,080.00	100.0	2,080.00	1	1	100.0	0	1
2001	0020	1111 RAMP - MUMERT	COM	14A	LMH	892.00	100.0	892.00	1	1	100.0	0	1
2001	0020	1114 RAMP - CLAESON	COM	14A	LMH	704.00	100.0	704.00	1	1	100.0	0	1
2001	0020	1127 RAMP - WARNER	COM	14A	LMH	1,699.00	100.0	1,699.00	1	1	100.0	0	1
2001	TOTALS: BUDGETED/UNDERWAY					0.00	0.0	0.00	0	0	0.0	0	0
	COMPLETED					1,383,677.34	95.3	1,319,917.25	47	47	100.0	0	47
						1,383,677.34	95.3	1,319,917.25	47	47	100.0	0	47

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					CD	OBJ							OCCUPIED OWNER	UNITS RENTER
2000	0002	860	REHABILITATION SERVICES - HOUSING	COM	14H	LMA	669,589.62	0.0	539,115.30	0	0	0.0	0	0
2000	0003	790	230 BUCKBEE/ADRIAN SAENZ	COM	14A	LMH	15,362.42	83.7	12,862.42	1	1	100.0	0	1
2000	0003	829	427 N SECOND ST/RAMIREZ	COM	14A			0.0	0.00	0	0	0.0	0	0
2000	0003	830	318 N HORSMAN /KOWANDA LEE	COM	14A	LMH	14,191.63	70.5	10,004.23	1	1	100.0	0	1
2000	0003	848	408 N. HORSMAN/D. MCWILLIAMS	COM	14A	LMH	17,832.24	64.8	11,559.48	1	1	100.0	0	1
2000	0003	856	SCOTT P RICHERT & AMY J RICHERT	COM	14A	LMH	3,799.04	100.0	3,799.04	1	1	100.0	0	1
2000	0003	857	STACEY HARDWRICK/YOUNG	COM	14A	SBA	7,667.00	0.0	7,667.00	0	0	0.0	0	0
2000	0003	884	LILLY BOX	COM	14A	LMH	5,010.00	100.0	5,010.00	1	1	100.0	0	1
2000	0003	894	915 IRVING AVE/ERICA HORTON	COM	14A	LMH	747.00	100.0	747.00	1	1	100.0	0	1
2000	0003	908	SHONDA THOMPSON	COM	14A	LMH	2,035.00	100.0	2,035.00	1	1	100.0	0	1
2000	0003	934	1621 HUFFMAN BLVD/T PRZTULSKI	COM	14A	LMH	2,646.48	100.0	2,646.48	1	1	100.0	0	1
2000	0003	937	5034 HARRISON AVE/CYNTHIA KAY PERRY	COM	14A	LMH	2,793.96	100.0	2,793.96	1	1	100.0	0	1
2000	0003	941	1525 WEST ST/A MIRABILE	COM	14A	SBA	30,000.00	0.0	30,000.00	0	0	0.0	0	0
2000	0003	946	E.SAMS/214 S. AVON STREET	COM	14A	SBA	13,298.00	0.0	13,298.00	0	0	0.0	0	0
2000	0003	958	354 COLE AVE/E THOMPSON	COM	14A	LMH	4,586.74	100.0	4,586.74	1	1	100.0	0	1
2000	0005	935	621 MONTAGUE/RON RUMORE	COM	14A	LMH	7,725.00	100.0	7,725.00	1	1	100.0	0	1
2000	0005	954	1413 ANDREWS ST/GEORGE SCOTT	COM	14B	LMH	9,775.00	100.0	9,775.00	2	2	100.0	0	2
2000	0005	956	520 PARK AVENUE/PAUL & GEORGINE ARENA	COM	14B	LMH	14,773.38	100.0	14,773.38	4	4	100.0	0	4
2000	0005	957	2005 SCHOOL ST/DRURY-AKERS	COM	14A	LMH	7,025.00	100.0	7,025.00	1	1	100.0	0	1
2000 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							837,157.71	81.8	685,423.03	18	18	100.0	0	18
							828,857.51	82.6	685,423.03	18	18	100.0	0	18

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1999	0002	682 REHABILITATION SERVICES - HOUSING	COM	14H LMA	654,391.29	0.0	654,391.29	0	0	0.0	0	0
1999	0003	562 3509 MONTROSE AVENUE	COM	14A LMH	1,332.83	100.0	1,332.83	1	1	100.0	0	1
1999	0003	607 VERONICA BRITO	COM	14A		0.0	0.00	0	0	0.0	0	0
1999	0003	608 ZENEN & MARIA MORALES	COM	14A LMH	40,965.14	100.0	40,965.14	1	1	100.0	0	1
1999	0003	617 1516 W JEFFERSON/RAMIREZ JOSE/PADRON MAR	COM	14A LMH	11,428.71	100.0	11,428.71	1	1	100.0	0	1
1999	0003	621 1632 13TH AVENUE/LUCY DELONG	COM	14A LMH	3,336.00	100.0	3,336.00	1	1	100.0	0	1
1999	0003	628 607 ALLIANCE AVENUE	COM	14A LMH	2,256.21	100.0	2,256.21	1	1	100.0	0	1
1999	0003	652 1636 WESTVIEW DRIVE	COM	14A LMH	1,544.76	100.0	1,544.76	1	1	100.0	0	1
1999	0003	667 FEDERAL MINOR, SR.	COM	14A LMH	2,816.32	100.0	2,816.32	1	1	100.0	0	1
1999	0003	750 BESSIE M PALMER	COM	14A LMH	3,584.86	100.0	3,584.86	1	1	100.0	0	1
1999	0006	567 421 N WINNEBAGO	COM	14B LMH	24,000.00	100.0	24,000.00	3	3	100.0	0	3
1999	0006	571 417 NORTH HORSMAN	COM	14A LMH	8,000.00	100.0	8,000.00	1	1	100.0	0	1
1999	0006	588 620 NORTH COURT STREET	COM	14B LMH	16,000.00	100.0	16,000.00	2	2	100.0	0	2
1999	0006	589 615 WOODLAWN AVENUE	COM	14A LMH	8,000.00	100.0	8,000.00	1	1	100.0	0	1
1999	0006	590 610 NORTH ROCKTON AVENUE	COM	14B LMH	32,000.00	100.0	32,000.00	4	4	100.0	0	4
1999	0006	591 601 WOODLAWN AVENUE	COM	14B LMH	16,000.00	100.0	16,000.00	2	2	100.0	0	2
1999	0006	592 605 WOODLAWN AVENUE	COM	14B LMH	16,000.00	100.0	16,000.00	2	2	100.0	0	2
1999	0006	595 1221-23-25 ANDREWS ST	COM	14B LMH	28,846.25	100.0	28,846.25	4	3	75.0	0	4
1999	0009	622 CCS INC/2111-2113 W STATE ST	COM	14B		0.0	0.00	0	0	0.0	0	0
1999	0009	749 CCS INC/732 ELM STREET	COM	14B		0.0	0.00	0	0	0.0	0	0
1999	0011	676 RAMP	COM	14A LMH	40,708.00	100.0	40,708.00	25	15	60.0	0	25
1999 TOTALS: BUDGETED/UNDERWAY					0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED					1,051,513.02	86.6	911,210.37	52	41	78.8	0	52
					911,210.37	100.0	911,210.37	52	41	78.8	0	52

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1998	0009	263 REHABILITATION SERVICES-HOUSING	COM	14H LMA	698,146.00	0.0	698,146.00	0	0	0.0	0	0
1998	0010	264 CLEORA ADAMS	COM	14A LMH	28,106.66	100.0	28,106.66	1	1	100.0	0	1
1998	0010	347 ALISHA D WILLIAMS	COM	14A LMH	12,492.00	100.0	12,492.00	1	1	100.0	0	1
1998	0010	483 MAXINE CURRY	COM	14B LMH	16,000.00	100.0	16,000.00	2	1	50.0	0	2
1998	0011	265 CATHERINE BROWN	COM	14A LMH	20,395.33	100.0	20,395.33	1	1	100.0	0	1
1998	0011	319 PATRICIA RUSH	COM	14A LMH	33,321.50	100.0	33,321.50	1	1	100.0	0	1
1998	0011	320 436 JILSON AVENUE	COM	14A LMH	35,000.00	100.0	35,000.00	1	1	100.0	0	1
1998	0011	391 416 N. CENTRAL AVENUE	COM	14A LMH	37,500.00	100.0	37,500.00	1	1	100.0	0	1
1998	0011	394 407 FOREST AVENUE	COM	14A LMH	21,233.00	100.0	21,233.00	1	1	100.0	0	1
1998	0011	400 222 WALDO STREET	COM	14A LMH	30,856.00	100.0	30,856.00	1	1	100.0	0	1
1998	0011	482 210 STANLEY ST	COM	14A LMH	28,509.00	100.0	28,509.00	1	1	100.0	0	1
1998	0011	488 410 ALBERT AVENUE	COM	14A LMH	7,997.14	100.0	7,997.14	1	1	100.0	0	1
1998	0011	502 306 OAKLEY AVENUE	COM	14A LMH	23,594.00	100.0	23,594.00	1	1	100.0	0	1
1998	0012	266 519 LOCUST	COM	14A LMH	29,951.00	100.0	29,951.00	1	1	100.0	0	1
1998	0012	338 315-17 N HORSMAN	COM	14B LMH	16,000.00	100.0	16,000.00	2	2	100.0	0	2
1998	0012	339 404 N COURT STREET	COM	14B LMH	40,000.00	100.0	40,000.00	5	5	100.0	0	5
1998	0012	340 532 N COURT STREET	COM	14B LMH	32,000.00	100.0	32,000.00	4	4	100.0	0	4
1998	0012	373 1041 WOODLAWN	COM	14A LMH	8,000.00	100.0	8,000.00	1	1	100.0	0	1
1998	0012	375 517 ACORN STREET	COM	14B LMH	16,000.00	100.0	16,000.00	2	2	100.0	0	2
1998	0012	501 ANCHOR GROUP HARBOR HOUSE	COM	14B LMH	1,100,000.00	100.0	1,100,000.00	26	26	100.0	0	26
1998	0012	630 530 N COURT STREET	COM	14B LMH	32,000.00	100.0	32,000.00	4	4	100.0	0	4
1998	0012	631 504 N COURT STREET	COM	14B LMH	40,000.00	100.0	40,000.00	5	5	100.0	0	5
1998	0012	633 528 N. COURT STREET	COM	14B LMH	32,000.00	100.0	32,000.00	4	4	100.0	0	4
1998	0012	634 529 N. ROCKTON AVENUE	COM	14B LMH	16,000.00	100.0	16,000.00	2	2	100.0	0	2
1998	0013	267 1531 CLIFTON - CHEATHAM/TAYLOR	COM	14A LMH	3,029.66	100.0	3,029.66	1	1	100.0	0	1
1998	0013	268 OSCAR ELMORE	COM	14A LMH	3,228.00	100.0	3,228.00	1	1	100.0	0	1
1998	0013	315 LOUIS LA LOGGIA	COM	14A SBS	3,154.15	0.0	3,154.15	0	0	0.0	0	0
1998	0013	316 DEBORAH FINKE	COM	14A LMH	1,094.33	100.0	1,094.33	1	1	100.0	0	1
1998	0013	317 JOANN ESLORA	COM	14A SBS	3,413.46	0.0	3,413.46	0	0	0.0	0	0

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1998	0013	318 1131 12TH AVE - WILLIS	COM	14A	LMH	3,415.90	100.0	3,415.90	1	1	100.0	0	1
1998	0013	363 1116 28TH STREET	COM	14A	LMH	782.00	100.0	782.00	1	1	100.0	0	1
1998	0014	309 ROBERTA KING	COM	14A	LMH	12,472.00	0.0	0.00	1	1	100.0	0	1
1998	0014	367 VICKEY CARMICHAEL	COM	14A	LMH	32,306.00	0.0	0.00	1	1	100.0	0	1
1998	0014	553 HARVEY & VERNELL SLEDGE	COM	14A	LMH	32,056.50	0.0	0.00	1	1	100.0	0	1
1998	0015	549 EMMA SAMS	COM	14A	LMH	5,179.95	100.0	5,179.95	1	1	100.0	0	1
1998	0017	533 NATIVIDAD & DANIEL SANCHEZ-317 N CENTRAL	COM	14A	SBA	245.00	0.0	245.00	0	0	0.0	0	0
1998	0017	534 E. SIMPLOT/1531 ANDREWS	COM	14A	LMH	63,472.48	100.0	63,472.48	1	1	100.0	0	1
1998	0017	535 415 FOREST AVE	COM	14A	LMH	15,872.27	100.0	15,872.27	1	1	100.0	0	1
1998	0017	536 328 N HINKLEY	COM	14A	LMH	33,565.77	100.0	33,565.77	1	1	100.0	0	1
1998	0017	537 402 WILLARD	COM	14A	LMH	42,791.00	100.0	42,791.00	1	1	100.0	0	1
1998	0017	538 423 IRVING AVE	COM	14A	LMH	71,530.08	100.0	71,530.08	1	1	100.0	0	1
1998	0017	539 928-930 N ROCKTON AVE	COM	14A	LMH	73,508.41	100.0	73,508.41	1	1	100.0	0	1
1998	0017	540 SHEREEN BURD	COM	14A	LMH	72,287.20	100.0	72,287.20	1	1	100.0	0	1
1998	0017	541 206 OAKLEY	COM	14A	LMH	45,029.53	100.0	45,029.53	1	1	100.0	0	1
1998	0017	542 1201 ANDREWS ST/ANDREW & CYNTHIA CHILDS	COM	14A	LMH	50,409.58	24.8	12,525.00	1	1	100.0	0	1
1998	0017	544 ZENEN AND MARIA MORALES	COM	14A	LMH	39,918.81	100.0	39,918.81	1	1	100.0	0	1
1998	0017	545 129 LAKIN TERRACE/ROSA MARIA RIVAS	COM	14G	LMH	73,291.35	18.5	13,547.02	1	1	100.0	0	1
1998	0017	546 424 IRVING/JESUS & RAQUEL ARCE	COM	14A	LMH	82,444.97	11.2	9,224.99	1	1	100.0	0	1
1998	0017	556 843 LAPP COURT/TAUCIA PULLINS	COM	14A	LMH	89,845.81	100.0	89,845.81	1	1	100.0	0	1
1998	0017	680 1131 BRUCE STREET	COM	14A	LMH	175.35	100.0	175.35	1	1	100.0	0	1
1998	0018	460 BRIDGET BATES	COM	12			0.0	0.00	0	0	0.0	0	0
1998	0020	461 CCS-2115-17 W. STATE STREET	COM	14B	LMH	84,083.79	0.0	0.00	0	0	0.0	0	0
1998	0020	505 CCS - 4301 WEST STATE STREET	COM	14B			0.0	0.00	0	0	0.0	0	0
1998	0020	550 ZION-SAUCEDO-622 11TH STREET	COM	14A			0.0	0.00	0	0	0.0	0	0
1998	0021	276 BARBARA MOORE	COM	14A	LMH	1,321.00	100.0	1,321.00	1	1	100.0	0	1
1998	0021	341 JESUS BELMONTES	COM	14A	LMH	2,518.00	100.0	2,518.00	1	1	100.0	0	1
1998	0021	342 ROBERT SPEARS	COM	14A	LMH	1,662.00	100.0	1,662.00	1	1	100.0	0	1
1998	0021	404 2804 GARFIELD AVENUE	COM	14A	LMH	2,775.00	100.0	2,775.00	1	1	100.0	0	1

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1998	0021	491	1925 W. JEFFERSON STREET	COM	14A	LMH	2,836.00	100.0	2,836.00	1	1	100.0	0	1
1998	0021	503	1121 W. JEFFERSON STREET	COM	14A	LMH	2,404.00	100.0	2,404.00	1	1	100.0	0	1
1998	0021	554	1027 LOOMIS STREET	COM	14A	LMH	2,442.00	100.0	2,442.00	1	1	100.0	0	1
1998	0033	1298	1107 BROADWAY GRAND APARTMENTS/ZION	COM	14B	LMH	387,867.37	100.0	387,867.37	45	45	100.0	0	45
1998 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							3,747,439.29	89.8	3,365,763.17	145	144	99.3	0	145
							3,697,530.35	91.0	3,365,763.17	144	143	99.3	0	144

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED UNITS	
													OWNER	RENTER
1997	0005	291	REHABILITATION ADMINISTRATION	COM	14H	LMA	286,923.51	0.0	286,923.51	0	0	0.0	0	0
1997	0006	292	SOUTH MAIN RESIDENTIAL REHAB	COM	14A	LMH	97,043.00	100.0	97,043.00	8	7	87.5	0	8
1997	0007	293	1209 ANDREWS, 327 N HINKLEY, 331 FOREST	COM	14A	LMH	49,713.23	100.0	49,713.23	7	7	100.0	0	7
1997	0008	255	604N.COURT,954N.ROCKTON,428-30N.HORSMAN	COM	14A	LMH	20,655.53	100.0	20,655.53	13	13	100.0	0	13
1997	0009	253	2215 TACOMA	COM	14A	LMH	17,931.72	100.0	17,931.72	15	13	86.7	0	15
1997	0014	298	1316 MONTAGUE AND 617 N. HORSMAN STREET	COM	14B	LMH	30,215.96	100.0	30,215.96	42	39	92.9	0	42
1997	0014	395	1509-1517 BENTON STREET	COM	14B	LMH	31,780.00	100.0	31,780.00	4	4	100.0	0	4
1997	0014	396	507 OAK STREET	COM	14A	LMH	16,000.00	100.0	16,000.00	2	1	50.0	0	2
1997	0014	397	1707 CLIFTON AVENUE	COM	14A	LMH	16,000.00	100.0	16,000.00	2	2	100.0	0	2
1997	0014	398	C & W INVESTMENTS	COM	14A	LMH	8,000.00	100.0	8,000.00	1	1	100.0	0	1
1997	0015	300	RAMP - 1328 WOODRUFF	COM	14A	LMH	18,307.79	100.0	18,307.79	19	19	100.0	0	19
1997	0016	302	LEAD HAZARD REDUCTION PROGRAM	COM	14I	LMH	107,441.82	100.0	107,441.82	22	22	100.0	0	22
1997 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							700,012.56	100.0	700,012.56	135	128	94.8	0	135
							700,012.56	100.0	700,012.56	135	128	94.8	0	135

IDIS - PR10

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Housing Activities
 ROCKFORD, IL

DATE: 03-29-11
 TIME: 11:33
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PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	DRAWN AMOUNT	CDBG AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
														OCCUPIED OWNER	UNITS RENTER
1994	0001	99	ANTOINETTE NICOSIA	COM	14A	LMH	6,124.80	100.0	6,124.80		1	1	100.0	0	1
1994	0002	185	Unknown	COM	14B	LMH	0.00		0.00		2	2	100.0	0	2
1994	0002	192	Unknown	COM	14B	LMH	0.00		0.00		2	2	100.0	0	2
1994	0002	194	Unknown	COM	14B	LMH	0.00		0.00		1	1	100.0	0	1
1994	0002	195	Unknown	COM	14B	LMH	0.00		0.00		2	2	100.0	0	2
1994	0002	196	Unknown	COM	14B	LMH	0.00		0.00		1	1	100.0	0	1
1994	0002	196	Unknown	COM	14B	LMH	0.00		0.00		1	1	100.0	0	1
1994	0002	197	Unknown	COM	14B	LMH	0.00		0.00		3	3	100.0	0	3
1994	0002	198	Unknown	OPEN	14B	LMH	0.00		0.00		2	2	100.0	0	2
1994	0002	199	Unknown	OPEN	14B	LMH	0.00		0.00		2	2	100.0	0	2
1994	0002	200	Unknown	COM	14B	LMH	0.00		0.00		5	5	100.0	0	5
1994	0002	201	Unknown	COM	14B	LMH	0.00		0.00		3	3	100.0	0	3
1994	0002	202	Unknown	OPEN	14B	LMH	0.00		0.00		2	2	100.0	0	2
1994	0002	203	Unknown	COM	14B	LMH	0.00		0.00		2	2	100.0	0	2
1994	0002	205	Unknown	OPEN	14B	LMH	0.00		0.00		7	7	100.0	0	7
1994	0002	206	Unknown	COM	14B	LMH	0.00		0.00		3	3	100.0	0	3
1994	0002	207	Unknown	OPEN	14A	SBS	0.00	0.0	0.00		0	0	0.0	0	0
1994	0002	208	Unknown	OPEN	14B	LMH	0.00		0.00		4	4	100.0	0	4
1994	0002	209	Unknown	OPEN	14B	LMH	0.00		0.00		1	1	100.0	0	1
1994	0002	213	Unknown	COM	14H	LMH	0.00	0.0	0.00		0	0	0.0	0	0
1994	0002	228	Unknown	OPEN	14A	LMH	0.00		0.00		2	2	100.0	0	2
1994 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00		21	21	100.0	0	21
COMPLETED							6,124.80	100.0	6,124.80		23	23	100.0	0	23
							6,124.80	100.0	6,124.80		44	44	100.0	0	44