



2023

CONSOLIDATED ANNUAL PERFORMANCE AND
EVALUATION PLAN (CAPER)

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

CR-05 - Goals and Outcomes

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

The Consolidated Annual Performance and Evaluation Report (CAPER) is an annual report for the City of Rome's Community Development Block Grant Program (CDBG). The report describes the year-end status of all activities, including (on occasion) some non-CDBG activities as proposed in previous years' Action Plans. Some of these activities may have been tied to previous grant years and previous Consolidated Plans. The report covers the activities that were undertaken between January 1- December 31, 2023. The table below identifies the activities budgeted for the 2023 program year. The funds were allocated to activities identified as areas of high priority in the Consolidated Plan as strategic planning initiatives to improve the quality of life for City of Rome low- to moderate-income (LMI) residents. Some of these activities may have been tied to previous grant years and annual plans.

2023 did not pose as many challenges as previous years with supplies and project materials. The Sidewalk project was finished within the original timeline. The Banty Jones Park project ended the year on track with the projected timeline and several deliverables were received on time. The Floyd Training Center was delayed due to a supply chain shortage involving windows. Other materials were obtained in a timely manner.

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

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
CV-Public Services	CV-Public Services	CDBG-CV: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	75	0	0.00%			
Economic Development Activities	Non-Housing Community Development	CDBG-CV: \$	Jobs created/retained	Jobs	51	0	0.00%			

Economic Development Activities	Non-Housing Community Development	CDBG-CV: \$	Businesses assisted	Businesses Assisted	51	0	0.00%			
Grant Planning and Administration	Affordable Housing Non-Housing Community Development CV-Public Services	CDBG: \$ / CDBG-CV: \$90,000	Other	Other	2	0	0.00%	4	0	0.00%
Housing Rehabilitation	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	35	9	25.71%	0	9	
Public Facility Improvements	Non-Housing Community Development	CDBG: \$370,368	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2000	13860	693.00%	2000	13860	693.00%
Unsafe Structures Demolition Program	Slum and blight removal	CDBG: \$	Buildings Demolished	Buildings	15	0	0.00%			

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

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

2023 was the fifth year of the City of Rome's most current Consolidated Plan which covers the years of 2019-2023. City staff worked towards the goals established for the program year. There were accomplishments made during 2023 with prior year funds and 2023 funds. The program year 2023 funds were not awarded until August 2023.

All activities completed and in progress during the 2023 year were consistent with needs identified within the 2019-2023 amended Consolidated Plan and comply with all CDBG regulations. The priority needs identified in the 2019-2023 amended Consolidated Plan are: Public Facilities and Infrastructure Improvements; Housing Rehabilitation; Economic Development Activities (Small Business Assistance), and Public Services. Focus was placed on public facility improvements, housing rehabilitation, and infrastructure improvements. These identified needs were addressed during program year 2023 in the following ways:

- The Housing Rehabilitation Program focused on exterior paint and roof repair. The program previously provided minor repair assistance to eligible homeowners, but the program needed to change due to material costs, delays with materials, and lack of contractor interest.
- Sidewalk improvements along 14th & Spring Creek Streets were completed in 2023.
- Facility improvements were started at the Floyd Training Center in 2023. This project included both exterior and interior improvements. Improvements included uncovering windows, repairing & replacing several missing and broken windows, updating the HVAC system, replacing exterior doors, installing new flooring, and painting interior walls. Construction began in 2023 and will be completed in 2024.
- The design phase for park improvements at Banty Jones Park was completed in 2023. The construction phase will be completed in 2024. Improvements will include the creation of a new playground, installation of a spray ground, and construction of a restroom, pavilions, flex lawn, and walking path.

CR-10 - Racial and Ethnic composition of families assisted

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

91.520(a)

	CDBG
White	0
Black or African American	9
Asian	0
American Indian or American Native	0
Native Hawaiian or Other Pacific Islander	0
Total	9
Hispanic	0
Not Hispanic	9

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

Narrative

The table above lists the numbers of beneficiaries by race and ethnicity assisted directly with CDBG funds for PY 2023. These numbers are from the CDBG Summary of Accomplishments Report which is attached with all PR reports under the attachment section.

While activities funded are made available to LMI citizens on a citywide basis, most of the PY 2023 activities were carried out in targeted LMI neighborhoods or at facilities that serve low-income and/or disabled individuals. Public facility and infrastructure projects within the East Rome Crossing (census tract 16) target area were finalized and completed. Census tract 16 has over 33% of households living in poverty. The sidewalk improvements were completed in census tract 16 around a housing development managed by the local housing authority. Sidewalks and curbs along 14th & Spring Creek Streets were completed. It is estimated that the number of individuals served by these improvements is 3,465 based on the population of that census tract. Individuals of all races and ethnic origins reside in census tract 16. The design phase of the Banty Jones Park Improvement Project was completed in 2023. The construction phase will begin in 2024. This park is in census tract 16. It will serve the entire community and the individuals living within the census tract.

Facility improvements at the Floyd Training Center were started in 2023. These improvements benefitted the 70+/- participants who were enrolled in 2023. Enrollment varied but an average of 70 individuals were enrolled at the Training Center. Of the enrolled adults, 22 were Black/African American, 46 were White, 0 were Asian, 1 was Hispanic/Latino, and 0 were multi-racial.

The Housing Rehabilitation Program provided a direct benefit to households that met the LMI criteria within the corporate limits of Rome. Nine (9) individuals were served through this program. All these individuals were Black/African American.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	1,367,017.45	895,237.65

Table 3 - Resources Made Available

Narrative

During PY2023 the City of Rome had \$1,367,017.45 available in CDBG funds. This included \$460,368 in regular PY2023 CDBG funds. The table above illustrates the amount of funding made available during the program year and is captured on CDBG PR 26 and CDBG-CV PR 26.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
51% and greater LMI Census Tracts	80	75	Public infrastructure improvements
City-wide Effort	20	25	Homeowner rehabilitation, Grant planning & Administration

Table 4 – Identify the geographic distribution and location of investments

Narrative

The City of Rome's Community Development Block Grant (CDBG) total allocation for 2023 was \$460,368.00. At the end of the previous program year (2022) there was a balance in the amount of \$906,679.45 in unexpended CDBG funds. During the 2023 program year, a total of \$895,237.65 was expended. The City spent \$101,499.26 on Housing Activities. A total of \$721,049.13 was spent on sidewalk improvements & repairs, improvements at Floyd Training Center, and improvements at Banty Jones Park. Administration and Planning costs were \$72,689.26.

Leveraging

During PY23, the City of Rome indirectly leveraged approximately \$184,770 in general funds towards the goals of the CDBG program. These funds mainly consisted of general administration funds for the Community Development Department beyond the 20% allowed in the grant. There were many in-kind staff hours worked to further these projects in various other City departments such as Engineering, Building Inspection, Planning, GIS, Finance, Purchasing, and Street Departments.

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	7	0
Number of Special-Needs households to be provided affordable housing units	0	0
Total	7	0

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	7	9
Number of households supported through Acquisition of Existing Units	0	0
Total	7	9

Table 6 – Number of Households Supported

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

The City established a goal of assisting 7 homeowners through the Housing Rehabilitation Program during 2023. The program was able to assist 9 homeowners and meet the goal identified. The homes needing roof repair had significant damage under the shingles. These homeowners are now able to remain in their homes for years to come because all the damage has been repaired.

Despite the success of the housing rehabilitation program there were still some challenges. The cost of materials continues to rise, which limits some of the repairs that can be completed. Some of the roof projects ended up costing more than the original bid due to the damage that was found under the shingles and the cost of the materials required to fix the damage. Another hurdle the program faced was

a lack of contractors. The City contacted numerous contractors and sent out information packets, but only a few responded to requests for bids.

Discuss how these outcomes will impact future annual action plans.

The City will continue to market and promote the program throughout the city to recruit new eligible homeowners and contractors for participation in future years.

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

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	1	0
Low-income	7	0
Moderate-income	1	0
Total	9	0

Table 7 – Number of Households Served

Narrative Information

Owner-occupied housing rehabilitation continues to be a challenge. While there is a huge need for this program, many applicants were not eligible for a variety of reasons, including location of their home, not having home insurance, or being over income. City staff will focus on a variety of ways to continue this program in future years.

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

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

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

The City of Rome does not receive homeless funds directly from HUD. However, a number of local service agencies receive funds from the Georgia Continuum of Care through the Department of Community Affairs. The United Way of Rome & Floyd County (United Way) also provides services and funding for local agencies that serve homeless populations. These agencies provide programs to assist those who are homeless or facing housing insecurity. Many local churches also provide support in various ways such as rental and utility assistance, food, clothing, and other resources.

There are three homeless shelters in Rome operated by the Salvation Army, Ruth and Naomi House, and William S. Davies Shelter. The shelters provide overnight shelter, case management, counseling, job readiness training, and other resources. Staff members are on hand to assist individuals with securing permanent housing. The United Way focuses "on identifying and attaching lasting solutions to each obstacle along the way to extreme outcomes like homelessness, working to prevent crisis before it occurs." The United Way partnered with Northwest Georgia Housing Authority (NWGHA) for a Rapid Rehousing program. It offers housing, financial assistance, and case management to eligible individuals who may be homeless or in a shelter. The United Way works with other service providers to secure permanent housing for these individuals and encourage self-sufficiency so they can maintain their new housing. The City of Rome awarded the United Way \$710,000 in ARPA funds for this 24-month pilot program in August 2023.

Addressing the emergency shelter and transitional housing needs of homeless persons

All the homeless shelters in Rome relax their rules during times of extreme weather. They operate in an emergency shelter mode to assist those at greater need and risk. The City of Rome did not dedicate any CDBG funds to homeless services or activities in 2023.

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

The City of Rome awarded the United Way \$710,000 in ARPA funds for a 24-month Rapid Rehousing pilot program in August 2023. The Rapid Rehousing Program offers housing, financial assistance, and case management to eligible individuals who may be homeless or in a shelter. The United Way works

with other service providers to secure permanent housing for these individuals and encourage self-sufficiency so they can maintain their new housing.

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

The Interagency Council to End Homelessness and Poverty will continue working together to establish new goals, identify new funding sources, and identify un-met needs to continue to assist those with the most needs.

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

Actions taken to address the needs of public housing

NWGHA manages several developments at scattered sites around Rome, Floyd County, and Polk County. They manage 649 public housing apartments and 1440 Housing Choice Vouchers. In addition, under NWGHA's non-profit agency, Appalachian Housing and Redevelopment Corporation manages fifteen HOME-funded apartments, two market rate homes (owned by NWGHA) and five single-family homes (owned by NWGHA). The City of Rome has not taken any direct actions to address the needs of public housing. The City supports the efforts of the housing authority and is always looking for innovative ways to partner together in neighborhood sustainability and redevelopment.

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

NWGHA offers several programs to its residents that promote self-sufficiency. These programs encourage involvement in the housing authority and offer residents options to improve their own personal lives. The following is a list of the on-going programs offered by NWGHA to its residents:

- On-going Monthly Workshops- Coordinators and staff host monthly workshops at each property for the residents. Topics have included budgeting, parenting, home ownership, and other health related issues.
- Adult Literacy (GED) Program- The program offers free GED preparation and adult literacy to anyone in Floyd County for free. Transportation is provided at no cost.
- ROSS Family & Elderly Program- ROSS Coordinators are on-site to assist residents in becoming self-sufficient, maintaining their wellbeing and independent living, and improving their overall quality of life. Coordinators provide case management and referrals for other services.
- Family Self-Sufficiency (FSS) Program- The FSS program is a voluntary program offered to residents of Public Housing and the Housing Choice Voucher Program. The FSS program assists in providing the resources and referrals to residents in their efforts to become self-sufficient, obtain & maintain employment, and improve their overall quality of life. While participating in the program, residents obtain employment and establish an escrow account.

Actions taken to provide assistance to troubled PHAs

No actions were taken by the City of Rome in 2023 to address the needs of public housing. NWGHA is not a troubled public housing authority currently.

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

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

The City of Rome is always reviewing the Unified Land Development Code (ULDC) to see if it meets development trends and the needs of the community, as expressed by both private and public agencies. Community Development will continue to monitor conditions within the community and will take action to propose further ULDC amendments as needed. The Rome Floyd Planning Commission meets monthly. Meetings are open to the public and publicized. The public is encouraged to attend and participate.

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

In 2023 the City of Rome focused its efforts on improving sidewalks along Spring Creek & 14th Streets, which are in census tract 16. Installing new and improving the existing sidewalks assisted individuals of all ages and abilities in gaining walkable access to resources and services. Improvements were also undertaken at the Floyd Training Center. This non-profit center serves adults, ranging in age from 21-85 years old, with a diagnosis of developmental disabilities. The City offered housing rehabilitation to eligible LMI homeowners who otherwise could not afford the home repairs. Banty Jones is also in census tract 16. It will serve the individuals living in that census tract and in other parts of Rome. The improvements will provide opportunities for exercise and physical activity.

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

The City of Rome is addressing lead-based paint issues through the city-wide Housing Rehabilitation Program. Lead-based paint regulations are strictly adhered to in the Housing Rehabilitation Program as many of the homes assisted were constructed prior to 1978. The City of Rome employs a certified staff member in the Rome-Floyd County Building Inspection Department as a Lead-based Paint Risk Assessor. The City now has the ability to test houses on a local level and bid out the abatement or interim control work that is needed to each home prior to the regular rehabilitation work beginning. All homeowners and occupants will be given informational brochures on lead hazards. Community Development staff also completed webinars and on-demand training regarding lead-based paint and best practices.

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

Taking into consideration factors over which the City has control and using its limited CDBG funds for public facility improvements, housing rehabilitation, and economic development activities, the City did not establish an antipoverty strategy in 2023. It will offer support to other agencies and community resources that actively work towards this goal.

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

The City of Rome Community Development Department has cultivated partnerships with many local service agencies as well as other government entities. The City of Rome's current institutional structure includes many agencies including NWGHA, Habitat for Humanity, United Way, Davies Shelters, Salvation Army, Highland Rivers, Hospitality House, Good Neighbor Ministries, and Northwest Georgia Hunger Ministries. Rome believes the current structure is strong and sufficient for community needs.

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

The City of Rome will continue to be involved with numerous cooperative groups of agencies such as the Interagency Council on Poverty and Homelessness, Habitat for Humanity, Appalachian Housing and Redevelopment Corporation, and NWGHA. Many of the agencies identified are members of the local GICH team. The City will make an effort to foster regular quarterly meetings with this group to stay informed of housing needs as they change locally and look for additional funding sources that can be used to address the needs of the community.

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

The City of Rome took the following actions in 2023 to further Fair Housing:

- Launched a social media campaign on the City of Rome's Facebook page and website featuring Fair Housing information during April 2023
- Issued a Fair Housing Proclamation naming April 2023 as Fair Housing Month during a Rome City Commission meeting
- Included Fair Housing literature in all applications and materials for CDBG funded programs
- Participated in the We CARE Veterans Fair in May 2023 and provided Fair Housing information to attendees

The city also:

- Focused community development activities in disinvested neighborhoods- The City of Rome continues to allocate the majority of CDBG funds to be used in disinvested neighborhoods through the sidewalk improvements and Housing Rehabilitation Program for owner occupied housing.
- Supported new construction of affordable housing in high opportunity areas- The City of Rome is partnering with the Rome Floyd Landbank Authority to build affordable housing throughout Rome. This is an ongoing process and will continue through 2024.
- Increased accessible housing options for people with disabilities- The City of Rome continued to improve and replace outdated sidewalks in low income neighborhoods and brought all the accessible points up to current ADA standards. This will allow individuals with disabilities to easily utilize the sidewalks and travel to housing and services.

NWGHA is an equal partner in local Fair Housing Choice efforts and had their own activities completed. These activities are reported to HUD separately.

CR-40 - Monitoring 91.220 and 91.230

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

The City has been a CDBG Entitlement Program for 19 years. The City continues to monitor its CDBG program regularly throughout the program year. Staff regularly updates the City Manager's office, Rome City Commission, other City departments, and stakeholders.

In 2023, staff continued to review procedures for record-keeping, procurement, contracting, and other processes in anticipation of future HUD monitoring reviews. Emphasis was placed on using HUD's established monitoring checklists, where they exist, to structure the City CDBG Program records. These documents, as well as policies and procedures for managing the program, are available in the City's CDBG Program Policies & Procedures Manual.

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

All the CDBG Entitlement documents (Consolidated Plan, Action Plan, and CAPER) are published and accessible through the City of Rome website. The City uses its website and the Rome News Tribune to notify the public of meetings, hearings, etc. Notices are also posted in public places such as City Hall and the Water Billing payment window.

A draft of the PY2023 CAPER was made available for public comment for a 15-day period that commenced on March 8, 2024. The CAPER was also posted on the City of Rome website. The opportunity to comment was advertised in English with a statement in Spanish to contact our office if more information was needed. No comments were received.

A public hearing was held on March 21, 2024, at 4:00 p.m. to review the accomplishments with the public. No comments were received.

CR-45 - CDBG 91.520(c)

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

The Housing Rehabilitation Program was modified in 2022 to focus solely on exterior paint and roof repair, instead of minor repairs. These changes were necessary due to high material costs and lack of interested contractors. It is anticipated that this program will continue to be a valuable resource to LMI homeowners in the City of Rome.

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

No.

CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	1	0	0	0	0
Total Labor Hours	1800				
Total Section 3 Worker Hours	76.50				
Total Targeted Section 3 Worker Hours	0				

Table 8 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers					
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.					
Direct, on-the job training (including apprenticeships).					
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.					
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).					
Outreach efforts to identify and secure bids from Section 3 business concerns.					
Technical assistance to help Section 3 business concerns understand and bid on contracts.					
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.					
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.					
Held one or more job fairs.					
Provided or connected residents with supportive services that can provide direct services or referrals.					
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.					
Assisted residents with finding child care.					
Assisted residents to apply for, or attend community college or a four year educational institution.					
Assisted residents to apply for, or attend vocational/technical training.					
Assisted residents to obtain financial literacy training and/or coaching.					
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.					
Provided or connected residents with training on computer use or online technologies.					
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.					
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.					
Other.					

Table 9 – Qualitative Efforts - Number of Activities by Program

Narrative

The Floyd Training Center improvement project triggered Section 3 requirements. Construction began late 2023 and has not yet been completed. Section 3 requirements were discussed with the contractor and HUD Section 3 literature was provided prior to signing the contract. Payrolls were collected during the construction phase of the project for both Davis-Bacon and Section 3 purposes. All hours were tracked; however, some payrolls have not yet been received due the project not yet being completed. The City will continue to partner with contractors and local service providers to advertise and to recruit for positions available for Section 3 projects. Continuing efforts will be made to reach all benchmarks.

ATTACHMENTS

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



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 2023
 Rome

Date: 21-Feb-2024
 Time: 12:08
 Page: 1

PGM Year: 2019
Project: 0003 - Administration and Planning
IDIS Activity: 310 - Administration and Planning- CV Funds (CARES ACT)
 Status: Open Objective:
 Location: , Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 03/17/2021

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW130014	\$45,000.00	\$349.44	\$34,429.44
Total	Total			\$45,000.00	\$349.44	\$34,429.44

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2023
Rome

Date: 21-Feb-2024
Time: 12:08
Page: 2

Income Category:

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

Annual Accomplishments

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



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 2023
 Rome

Date: 21-Feb-2024
 Time: 12:08
 Page: 3

PGM Year: 2021
Project: 0004 - Administration and Planning
IDIS Activity: 407 - Administration and Planning
Status: Completed 10/27/2023 12:00:00 AM
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 07/26/2022

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC130014	\$60,000.00	\$6,902.02	\$60,000.00
Total	Total			\$60,000.00	\$6,902.02	\$60,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
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Rome

Date: 21-Feb-2024
Time: 12:08
Page: 4

Income Category:

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

Annual Accomplishments

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



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 CDBG Activity Summary Report (GPR) for Program Year 2023
 Rome

Date: 21-Feb-2024
 Time: 12:08
 Page: 5

PGM Year: 2021
Project: 0002 - Housing Rehabilitation- single family (owner occupied)
IDIS Activity: 408 - Housing Rehab Administration
Status: Completed 12/18/2023 12:00:00 AM
Location: 607 Broad St Rome, GA 30161-3011
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/07/2022

Description:

These funds will go towards project delivery of the housing rehabilitation program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC130014	\$25,000.00	\$16,494.26	\$25,000.00
Total	Total			\$25,000.00	\$16,494.26	\$25,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2023
 Rome

Date: 21-Feb-2024
 Time: 12:08
 Page: 6

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2022	This activity provides project delivery/administration funds for the roof repair and exterior paint program offered in the City of Rome to income eligible homeowners.	



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 2023
 Rome

Date: 21-Feb-2024
 Time: 12:08
 Page: 7

PGM Year: 2020
Project: 0004 - Floyd Training Center Building Improvements
IDIS Activity: 413 - Floyd Training Center- building improvements

Status: Open Objective: Create economic opportunities
 Location: 1201 Maple Ave SW Rome, GA 30161-6443 Outcome: Sustainability
 Matrix Code: Facility for Persons with Disabilities National Objective: LMC
 (03B)

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/09/2023

Description:

The Floyd Training Center located at 1201 Maple Ave serves disabled adults from 21 to 85 years old with a diagnosis of developmental disability. Currently 70 individuals are being served daily with a capacity to serve 125. The building was constructed in the 1960's and at some point in the early 1970's all but two windows were bricked over. The building is in need of repair to include replacing many of the windows, new floor covering, paint and HVAC systems as feasible.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC130014	\$200,000.00	\$200,000.00	\$200,000.00
Total	Total			\$200,000.00	\$200,000.00	\$200,000.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

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



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 2023
 Rome

Date: 21-Feb-2024
 Time: 12:08
 Page: 8

Hispanic:	0	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

Years	Accomplishment Narrative	# Benefitting
2023	The design, construction bid and construction start took place in 2023. The project will be completed in early 2024.	



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 2023
 Rome

Date: 21-Feb-2024
 Time: 12:08
 Page: 9

PGM Year: 2021
Project: 0005 - Floyd Training Center Building Improvements
IDIS Activity: 414 - Floyd Training Center- building improvements

Status: Open Objective: Create economic opportunities
 Location: 1201 Maple Ave SW Rome, GA 30161-6443 Outcome: Sustainability
 Matrix Code: Facility for Persons with Disabilities National Objective: LMC
 (03B)

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/09/2023

Description:

The Floyd Training Center located at 1201 Maple Ave serves disabled adults from 21 to 85 years old with a diagnosis of developmental disability. Currently 70 individuals are being served daily with a capacity to serve 125. The building was constructed in the 1960's and at some point in the early 1970's all but two windows were bricked over. The building is in need of repair to include replacing many of the windows, new floor covering, paint and HVAC systems as feasible.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC130014	\$75,000.00	\$75,000.00	\$75,000.00
Total	Total			\$75,000.00	\$75,000.00	\$75,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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 2023
 Rome

Date: 21-Feb-2024
 Time: 12:08
 Page: 10

Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	The design and bid portion of the project was completed in 2023. The construction phase will be completed in 2024.	



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 2023
 Rome

Date: 21-Feb-2024
 Time: 12:08
 Page: 11

PGM Year: 2021
Project: 0006 - Banty Jones Park Improvements
IDIS Activity: 415 - Banty Jones Park- improvements

Status: Completed 12/18/2023 12:00:00 AM
 Location: 212 E 13th St SW Rome, GA 30161

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 01/09/2023

Description:

The goal of this project is to provide accessible, safe and affordable recreational activities to the community. This is an older park with outdated amenities in a targeted redevelopment area. Improvements to include spray ground, new restroom facility, parking facilities, entrance signage, toddler playground, picnic area with shelters, walking path, landscaping and enhanced lighting.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC130014	\$44,427.00	\$44,427.00	\$44,427.00
Total	Total			\$44,427.00	\$44,427.00	\$44,427.00

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 3,465
 Census Tract Percent Low / Mod: 72.29

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	The design documents were completed during 2023. Moving into 2024 will be the bid process and the start of construction.	



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 2023
 Rome

Date: 21-Feb-2024
 Time: 12:08
 Page: 12

PGM Year:	2022	Objective:	Create suitable living environments
Project:	0001 - Banty Jones Park Improvements	Outcome:	Availability/accessibility
IDIS Activity:	416 - Banty Jones Park- improvements	Matrix Code:	Parks, Recreational Facilities (03F)
Status:	Open	National Objective:	LMA
Location:	212 E 13th St SW Rome, GA 30161		

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 01/09/2023

Description:

The goal of this project is to provide accessible, safe and affordable recreational activities to the community. This is an older park with outdated amenities in a targeted redevelopment area. Improvements to include spray ground, new restroom facility, parking facilities, entrance signage, toddler playground, picnic area with shelters, walking path, landscaping and enhanced lighting.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC130014	\$177,997.00	\$111,964.23	\$111,964.23
Total	Total			\$177,997.00	\$111,964.23	\$111,964.23

Proposed Accomplishments

Total Population in Service Area: 3,465
 Census Tract Percent Low / Mod: 72.29

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	The design portion of the project was completed in 2023. The bid process and construction phase will begin in 2024.	



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 2023
 Rome

Date: 21-Feb-2024
 Time: 12:08
 Page: 13

PGM Year: 2022
Project: 0002 - Grant Planning and Administration
IDIS Activity: 417 - Administration and Planning
Status: Open
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/09/2023

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC130014	\$74,411.51	\$65,787.24	\$65,787.24
Total	Total			\$74,411.51	\$65,787.24	\$65,787.24

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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 2023
Rome

Date: 21-Feb-2024
Time: 12:08
Page: 14

Income Category:

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

Annual Accomplishments

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



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 2023
 Rome

Date: 21-Feb-2024
 Time: 12:08
 Page: 15

PGM Year: 2020
Project: 0002 - Housing Rehabilitation- single family (owner occupied)
IDIS Activity: 418 - Roof Repair- 131 Simpson Drive (Nathaniel McConnell)
Status: Completed 5/22/2023 12:00:00 AM
Location: 131 Simpson Dr NW Rome, GA 30165-1031
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 04/14/2023

Description:

This activity will fund roof repairs and/or roof replacement for income eligible homeowners.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC130014	\$19,954.00	\$19,954.00	\$19,954.00
Total	Total			\$19,954.00	\$19,954.00	\$19,954.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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 2023
 Rome

Date: 21-Feb-2024
 Time: 12:08
 Page: 16

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	The roof was replaced and project completed in March 2023.	



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 2023
 Rome

Date: 21-Feb-2024
 Time: 12:08
 Page: 17

PGM Year: 2020
Project: 0002 - Housing Rehabilitation- single family (owner occupied)
IDIS Activity: 419 - Roof Repair- 116 Burnett Street (Cleotha Cunningham)
Status: Completed 8/16/2023 12:00:00 AM
Location: 116 Burnett St NE Rome, GA 30161-5415
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 05/22/2023

Description:
 This activity will fund roof repairs and/or roof replacement for income eligible homeowners.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC130014	\$8,578.00	\$8,578.00	\$8,578.00
Total	Total			\$8,578.00	\$8,578.00	\$8,578.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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 2023
 Rome

Date: 21-Feb-2024
 Time: 12:08
 Page: 18

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	The roof was replaced as identified in the work write up in April 2023.	



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 2023
 Rome

Date: 21-Feb-2024
 Time: 12:08
 Page: 19

PGM Year: 2021
Project: 0002 - Housing Rehabilitation- single family (owner occupied)
IDIS Activity: 420 - Roof Repair- 312 Branham Ave (Betty Jo Perkins)
Status: Completed 10/27/2023 12:00:00 AM
Location: 312 Branham Ave SW Rome, GA 30161-4422
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 06/13/2023

Description:
 This activity will fund roof repairs and/or roof replacement for income eligible homeowners.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC130014	\$8,908.00	\$8,908.00	\$8,908.00
Total	Total			\$8,908.00	\$8,908.00	\$8,908.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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 2023
 Rome

Date: 21-Feb-2024
 Time: 12:08
 Page: 21

PGM Year: 2020
Project: 0002 - Housing Rehabilitation- single family (owner occupied)
IDIS Activity: 421 - Roof Repair- 206 Kingston Ave (Larry Ragland)
Status: Completed 10/27/2023 12:00:00 AM
Location: 206 Kingston Ave NE Rome, GA 30161-5628
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 08/16/2023

Description:

This activity will fund roof repairs and/or roof replacement for income eligible homeowners.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC130014	\$9,660.00	\$9,660.00	\$9,660.00
Total	Total			\$9,660.00	\$9,660.00	\$9,660.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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 2023
 Rome

Date: 21-Feb-2024
 Time: 12:08
 Page: 23

PGM Year: 2020
Project: 0002 - Housing Rehabilitation- single family (owner occupied)
IDIS Activity: 422 - Roof Repair- 219 Church Street (Gladys Jordan)
Status: Completed 10/27/2023 12:00:00 AM
Location: 219 Church St NE Rome, GA 30161-5611
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 08/16/2023

Description:
 This activity will fund roof repairs and/or roof replacement for income eligible homeowners.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC130014	\$2,519.43	\$2,519.43	\$2,519.43
		2021	B21MC130014	\$2,710.57	\$2,710.57	\$2,710.57
Total	Total			\$5,230.00	\$5,230.00	\$5,230.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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 2023
 Rome

Date: 21-Feb-2024
 Time: 12:08
 Page: 24

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2023	The roof replacement was completed in August 2023.	



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 2023
 Rome

Date: 21-Feb-2024
 Time: 12:08
 Page: 25

PGM Year: 2021
Project: 0002 - Housing Rehabilitation- single family (owner occupied)
IDIS Activity: 423 - Roof Repair- 419 Wilson Ave (Donald Neal)
Status: Completed 10/27/2023 12:00:00 AM
Location: 419 Wilson Ave SW Rome, GA 30161-4543
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 08/16/2023

Description:
 This activity will fund roof repairs and/or roof replacement for income eligible homeowners.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC130014	\$7,814.00	\$7,814.00	\$7,814.00
Total	Total			\$7,814.00	\$7,814.00	\$7,814.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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 2023
 Rome

Date: 21-Feb-2024
 Time: 12:08
 Page: 27

PGM Year: 2021
Project: 0002 - Housing Rehabilitation- single family (owner occupied)
IDIS Activity: 424 - Roof Repair- 302 Grover Street (Charlene Ransby)
Status: Completed 10/27/2023 12:00:00 AM
Location: 302 Grover St SW Rome, GA 30161-4555
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 08/16/2023

Description:
 This activity will fund roof repairs and/or roof replacement for income eligible homeowners.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC130014	\$9,996.00	\$9,996.00	\$9,996.00
Total	Total			\$9,996.00	\$9,996.00	\$9,996.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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 2023
 Rome

Date: 21-Feb-2024
 Time: 12:08
 Page: 29

PGM Year: 2021
Project: 0002 - Housing Rehabilitation- single family (owner occupied)
IDIS Activity: 425 - Roof Repair- 206 Wilson Ave (Sue Jackson)
Status: Completed 12/18/2023 12:00:00 AM
Location: 206 Wilson Ave SW Rome, GA 30161-4506
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/27/2023

Description:
 This activity will fund roof repairs and/or roof replacement for income eligible homeowners.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC130014	\$7,575.00	\$7,575.00	\$7,575.00
Total	Total			\$7,575.00	\$7,575.00	\$7,575.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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 2023
 Rome

Date: 21-Feb-2024
 Time: 12:08
 Page: 31

PGM Year: 2021
Project: 0002 - Housing Rehabilitation- single family (owner occupied)
IDIS Activity: 426 - Roof Repair- 103 Evans Street (Kim Jackson)
Status: Completed 12/29/2023 12:00:00 AM
Location: 103 Evans St NE Rome, GA 30161-5115
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 10/27/2023

Description:

This activity will fund roof repairs and/or roof replacement for income eligible homeowners.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC130014	\$7,290.00	\$7,290.00	\$7,290.00
Total	Total			\$7,290.00	\$7,290.00	\$7,290.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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 2023
 Rome

Date: 21-Feb-2024
 Time: 12:08
 Page: 33

PGM Year: 2023
Project: 0003 - Sidewalk Improvement Project- Maple and E. 14th Street
IDIS Activity: 427 - E. 14th Street and Spring Creek Street Sidewalk Improvements

Status: Completed 12/29/2023 12:00:00 AM Objective: Create suitable living environments
 Location: 306 E 14th St SW Rome, GA 30161-6413 Outcome: Availability/accessibility
 Matrix Code: Sidewalks (03L) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/18/2023

Description:

The sidewalk improvement project seeks to replace dilapidated, cracked and unsafe sidewalks with new sidewalks to meet current standards. This will also include making handicap accessible curb cuts were required.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC130014	\$159,470.50	\$159,470.50	\$159,470.50
Total	Total			\$159,470.50	\$159,470.50	\$159,470.50

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 3,465
 Census Tract Percent Low / Mod: 72.29

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	New sidewalks were installed on E. 14th Street and a portion of Spring Creek Street in the East Rome Crossing neighborhood (Choice Neighborhood). These improvements directly impact the area and most specifically a new LIHTC development.	



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 2023
 Rome

Date: 21-Feb-2024
 Time: 12:08
 Page: 34

PGM Year: 2022
Project: 0001 - Banty Jones Park Improvements
IDIS Activity: 428 - Floyd Training Center- building improvements
Status: Open
Location: 1201 Maple Ave SW Rome, GA 30161-6443
Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Facility for Persons with Disabilities (03B)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/18/2023

Description:

The Floyd Training Center located at 1201 Maple Ave serves disabled adults from 21 to 85 years old with a diagnosis of developmental disability. Currently 70 individuals are being served daily with a capacity to serve 125. The building was constructed in the 1960's and at some point in the early 1970's all but two windows were bricked over. The building is in need of repair to include replacing many of the windows, new floor covering, paint and HVAC systems as feasible.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC130014	\$200,588.49	\$130,187.40	\$130,187.40
Total	Total			\$200,588.49	\$130,187.40	\$130,187.40

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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 2023
 Rome

Date: 21-Feb-2024
 Time: 12:08
 Page: 35

Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2023
 Rome

Date: 21-Feb-2024
 Time: 12:08
 Page: 36

PGM Year: 2023
Project: 0004 - Floyd Training Center Building Improvements
IDIS Activity: 429 - Floyd Training Center- building improvements

Status: Open
 Location: 1201 Maple Ave SW Rome, GA 30161-6443

Objective: Create economic opportunities
 Outcome: Availability/accessibility
 Matrix Code: Facility for Persons with Disabilities (03B) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/18/2023

Description:

The Floyd Training Center located at 1201 Maple Ave serves disabled adults from 21 to 85 years old with a diagnosis of developmental disability. Currently 70 individuals are being served daily with a capacity to serve 125. The building was constructed in the 1960's and at some point in the early 1970's all but two windows were bricked over. The building is in need of repair to include replacing many of the windows, new floor covering, paint and HVAC systems as feasible.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC130014	\$30,368.00	\$0.00	\$0.00
Total	Total			\$30,368.00	\$0.00	\$0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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 2023
 Rome

Date: 21-Feb-2024
 Time: 12:08
 Page: 37

Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	This project was bid out during 2023 and will be completed in 2024.	



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 2023
 Rome

Date: 21-Feb-2024
 Time: 12:08
 Page: 38

PGM Year: 2023
Project: 0001 - Banty Jones Park Improvements
IDIS Activity: 430 - Banty Jones Park- improvements
Status: Open
Location: 212 E 13th St SW Rome, GA 30161
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 12/18/2023

Description:

The goal of this project is to provide accessible, safe and affordable recreational activities to the community. This is an older park with outdated amenities in a targeted redevelopment area. Improvements to include spray ground, new restroom facility, parking facilities, entrance signage, toddler playground, picnic area with shelters, walking path, landscaping and enhanced lighting.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC130014	\$180,529.50	\$0.00	\$0.00
Total	Total			\$180,529.50	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 3,465
 Census Tract Percent Low / Mod: 72.29

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	The design portion of the project was completed in 2023. The bid process and construction phase will begin in 2024.	



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 2023
 Rome

Date: 21-Feb-2024
 Time: 12:08
 Page: 39

PGM Year: 2023
Project: 0002 - Administration and Planning
IDIS Activity: 431 - Administration and Planning

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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/18/2023

Description:

This activity is for the overall general program administration.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC130014	\$90,000.00	\$0.00	\$0.00
Total	Total			\$90,000.00	\$0.00	\$0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Female-headed Households:

0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2023
Rome

Date: 21-Feb-2024
Time: 12:08
Page: 40

Income Category:

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

Annual Accomplishments

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



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 2023
Rome

Date: 21-Feb-2024

Time: 12:08

Page: 41

Total Funded Amount:	\$1,447,797.00
Total Drawn Thru Program Year:	\$991,270.81
Total Drawn In Program Year:	\$895,587.09

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

DATE: 2/21/2024
TIME: 12:12:59 PM
PAGE: 1/1

IDIS

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	
2023 1	Banty Jones Park Improvements	This project will provide much needed park improvements and new amenities to the Banty Jones Park located in census tract 16 on Maple Ave. The improvements will include a SPLASH pad, new playground equipment, restrooms, pavilions, landscaping, etc.	CDBG	\$200,000.00	\$180,529.50	\$0.00	\$180,529.50	\$0.00
2	Administration and Planning	These funds assist the Community Development department with staff costs (salaries) in the administration of the current and on-going CDBG funded projects.	CDBG	\$90,000.00	\$90,000.00	\$0.00	\$90,000.00	\$0.00
3	Sidewalk Improvement Project- Maple and E. 14th Street	The sidewalk improvement project seeks to replace dilapidated, cracked and unsafe sidewalks with new sidewalks to meet current standards. This will also include making handicap accessible curb cuts were required.	CDBG	\$140,000.00	\$159,470.50	\$159,470.50	\$0.00	\$159,470.50
4	Floyd Training Center Building Improvements	The project will assist with building improvements, such as window replacement and floor replacement as identified.	CDBG	\$30,368.00	\$30,368.00	\$0.00	\$30,368.00	\$0.00



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2023
 Rome , GA

DATE: 02-21-24
 TIME: 16:06
 PAGE: 1

PART I : SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	906,649.45
02 ENTITLEMENT GRANT	460,368.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,367,017.45

PART II : SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	822,548.39
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	822,548.39
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	72,689.26
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	88,984.92
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	984,222.57
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	382,794.88

PART III : LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	822,548.39
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	822,548.39
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2021 PY: 2022 PY: 2023
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	1,365,532.48
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	1,318,532.48
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	96.56%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	0.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	0.00
32 ENTITLEMENT GRANT	460,368.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	460,368.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	0.00%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	72,689.26
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	72,689.26
42 ENTITLEMENT GRANT	460,368.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	460,368.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	15.79%



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2023
 Rome , GA

DATE: 02-21-24
 TIME: 16:06
 PAGE: 2

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

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

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

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

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	4	413	6831493	Floyd Training Center- building improvements	03B	LMC	\$46,000.00
2020	4	413	6868589	Floyd Training Center- building improvements	03B	LMC	\$154,000.00
2021	5	414	6831494	Floyd Training Center- building improvements	03B	LMC	\$300.83
2021	5	414	6868592	Floyd Training Center- building improvements	03B	LMC	\$74,699.17
2022	1	428	6868594	Floyd Training Center- building improvements	03B	LMC	\$130,187.40
					03B	Matrix Code	\$405,187.40
2021	6	415	6779030	Banty Jones Park- improvements	03F	LMA	\$11,437.50
2021	6	415	6791702	Banty Jones Park- improvements	03F	LMA	\$10,989.50
2021	6	415	6806549	Banty Jones Park- improvements	03F	LMA	\$22,000.00
2022	1	416	6806552	Banty Jones Park- improvements	03F	LMA	\$10,037.50
2022	1	416	6831499	Banty Jones Park- improvements	03F	LMA	\$27,852.50
2022	1	416	6850031	Banty Jones Park- improvements	03F	LMA	\$27,412.50
2022	1	416	6862066	Banty Jones Park- improvements	03F	LMA	\$46,661.73
					03F	Matrix Code	\$156,391.23
2023	3	427	6850034	E. 14th Street and Spring Creek Street Sidewalk Improvements	03L	LMA	\$159,470.50
					03L	Matrix Code	\$159,470.50
2020	2	418	6757223	Roof Repair- 131 Simpson Drive (Nathaniel McConnell)	14A	LMH	\$19,954.00
2020	2	419	6779030	Roof Repair- 116 Burnett Street (Cleotha Cunningham)	14A	LMH	\$8,578.00
2020	2	421	6806541	Roof Repair- 206 Kingston Ave (Larry Ragland)	14A	LMH	\$9,660.00
2020	2	422	6806541	Roof Repair- 219 Church Street (Gladys Jordan)	14A	LMH	\$5,230.00
2021	2	420	6806549	Roof Repair- 312 Branham Ave (Betty Jo Perkins)	14A	LMH	\$8,908.00
2021	2	423	6813581	Roof Repair- 419 Wilson Ave (Donald Neal)	14A	LMH	\$7,814.00
2021	2	424	6813581	Roof Repair- 302 Grover Street (Charlene Ransby)	14A	LMH	\$9,996.00
2021	2	425	6831494	Roof Repair- 206 Wilson Ave (Sue Jackson)	14A	LMH	\$7,575.00
2021	2	426	6850024	Roof Repair- 103 Evans Street (Kim Jackson)	14A	LMH	\$7,290.00
					14A	Matrix Code	\$85,005.00
2021	2	408	6791702	Housing Rehab Administration	14H	LMH	\$6,786.11
2021	2	408	6831494	Housing Rehab Administration	14H	LMH	\$9,708.15
					14H	Matrix Code	\$16,494.26
Total							\$822,548.39

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

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

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	4	407	6762645	Administration and Planning	21A		\$1,530.02
2021	4	407	6779030	Administration and Planning	21A		\$1,469.71
2021	4	407	6791702	Administration and Planning	21A		\$3,902.29
2022	2	417	6791704	Administration and Planning	21A		\$14,949.10



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG Financial Summary Report

DATE: 02-21-24
TIME: 16:06
PAGE: 3

Program Year 2023
Rome , GA

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2022	2	417	6818279	Administration and Planning	21A		\$26,412.31
2022	2	417	6831499	Administration and Planning	21A		\$11,209.38
2022	2	417	6850031	Administration and Planning	21A		\$13,216.45
Total					21A	Matrix Code	\$72,689.26



PART I: SUMMARY OF CDBG-CV RESOURCES

01 CDBG-CV GRANT	513,523.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL CDBG-CV FUNDS AWARDED	513,523.00

PART II: SUMMARY OF CDBG-CV EXPENDITURES

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	396,984.85
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	34,429.44
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	431,414.29
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	82,108.71

PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	396,984.85
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	396,984.85
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	396,984.85
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%

PART IV: PUBLIC SERVICE (PS) CALCULATIONS

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	201,984.85
17 CDBG-CV GRANT	513,523.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	39.33%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	34,429.44
20 CDBG-CV GRANT	513,523.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	6.70%



LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

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

LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11

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

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	4	268	6397087	River Dog Outpost	18A	LMJ	\$5,000.00
		270	6397087	Rome City Brewing Company	18A	LMJ	\$5,000.00
		271	6397087	Professional Freedom Marketing and Tax	18A	LMJ	\$5,000.00
		272	6397087	Lee's Wrecker and Automotive	18A	LMJ	\$5,000.00
		273	6397087	Perfect Dress of Rome	18A	LMJ	\$5,000.00
		274	6397087	Yummy Thai	18A	LMJ	\$5,000.00
		275	6397087	Riverside Gourmet (Lyons Bridge Farm Beef)	18A	LMJ	\$5,000.00
		276	6397087	Tropical Nails	18A	LMJ	\$5,000.00
		277	6397087	Mountains Ice Cream	18C	LMCMC	\$5,000.00
		278	6397087	Bistro 208 LLC	18A	LMJ	\$5,000.00
		279	6397087	Carter Custom Carpets, Inc.	18A	LMJ	\$5,000.00
		280	6408534	JLAPP Travels LLC	18C	LMC	\$5,000.00
		281	6408534	City Creamery (Broad Base Investments)	18C	LMJ	\$5,000.00
		282	6408534	Giggity's Sports Bar and Grill	18A	LMJ	\$5,000.00
		283	6408534	Wiyanna's Salon LLC	18A	LMJ	\$5,000.00
		284	6408534	Stephens' Music Company, Inc.	18A	LMJ	\$5,000.00
		285	6408534	In N Out Auto Repair	18A	LMJ	\$5,000.00
		286	6408534	Dynamic Fitness (DBA- Chariot Fitness)	18C	LMCMC	\$5,000.00
		287	6408534	Not Yo' Granny's Co.	18A	LMJ	\$5,000.00
		288	6408534	Paula's Silver & Gold Inc.	18A	LMJ	\$5,000.00
		291	6427402	Bella Luna Gifts	18A	LMJ	\$5,000.00
		292	6427402	Reflections Salon (Brandy Moses)	18C	LMC	\$5,000.00
		293	6427402	Jazzy Southern Cajun and Catering	18A	LMJ	\$5,000.00
		294	6427402	Purple Mountain Natural Market	18A	LMJ	\$5,000.00
		295	6427402	Farrell's Frame and Design	18A	LMJ	\$5,000.00
		296	6427402	The Country Food LLC	18C	LMCMC	\$5,000.00
		297	6444619	HPD Enterprises DBA/The Season Events	18A	LMJ	\$5,000.00
		298	6444619	Greene's Jewelers Inc.	18A	LMJ	\$5,000.00
		299	6444619	Glitz and Glamour Prom and Pageant	18A	LMJ	\$5,000.00
		300	6444619	Cheekey Baby (Anderson Furnishings & Design, LLC)	18A	LMJ	\$5,000.00
		301	6444619	Sunflour Bakery Inc.	18A	LMJ	\$5,000.00
		302	6473054	Fast Printing and Copies, INC	18A	LMJ	\$5,000.00
		303	6473054	Whistle Works, LLC	18A	LMJ	\$5,000.00
		304	6473054	S & A Services of Rome (Legacy Properties)	18A	LMJ	\$5,000.00
		305	6473054	Tortaco	18A	LMJ	\$5,000.00
		306	6473054	V3 Publications LLC	18A	LMJ	\$5,000.00
		332	6496809	Elegancia Boutique	18C	LMC	\$5,000.00



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

DATE: 02-21-24
 TIME: 16:10
 PAGE: 3

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	4	333	6496809	The Jam Shop, LLC (DBA Jamwhich)	18A	LMJ	\$5,000.00
		354	6524287	Wright's Memorial Mortuary Inc.	18A	LMJ	\$5,000.00
	5	311	6496842	Kellie Higgins	05Q	LMC	\$1,200.00
		312	6496842	Anita Williams	05Q	LMC	\$1,400.00
		313	6496842	Jasmine Askew	05Q	LMC	\$4,071.17
		314	6496842	Shannon McIntosh	05Q	LMC	\$3,876.94
		315	6496842	Diamond Lyons	05Q	LMC	\$2,250.00
		316	6496842	Aretha Stamper	05Q	LMC	\$3,496.43
		317	6496842	Amalie Williams	05Q	LMC	\$2,670.00
		318	6496842	Montana Fisher	05Q	LMC	\$900.00
		319	6496842	Brian Garner	05Q	LMC	\$3,671.94
		320	6496842	Geri Frank	05Q	LMC	\$3,122.10
		321	6496842	Dwrda Donaldson	05Q	LMC	\$398.64
		322	6496842	Spenyada Sullivan	05Q	LMC	\$1,425.00
		323	6496842	Jasmine Heath	05Q	LMC	\$2,318.21
		324	6496842	Christopher Shiflett	05Q	LMC	\$2,126.67
		325	6496842	Erica Montgomery	05Q	LMC	\$1,400.00
		326	6496842	Billie McKnight	05Q	LMC	\$142.76
		327	6496842	Christopher Montgomery	05Q	LMC	\$1,733.75
		328	6496842	Malik Gleaves	05Q	LMC	\$1,888.69
		329	6496842	Rose Mary Camp	05Q	LMC	\$2,325.00
		330	6496842	Janice Carter	05Q	LMC	\$1,525.00
		331	6496842	Daniel Fortenberry	05Q	LMC	\$1,076.91
		334	6496842	Dequasha Miles	05Q	LMC	\$1,201.80
		335	6496842	Thomas Pulliam	05Q	LMC	\$1,125.00
		336	6496842	Natatyana Chambers	05Q	LMC	\$1,870.00
		337	6496842	Adrinne Booth	05Q	LMC	\$1,800.00
		338	6496842	Marie McCary	05Q	LMC	\$2,325.00
		339	6496842	Angeelis Smith	05Q	LMC	\$1,800.00
		340	6496842	David McCluskey	05Q	LMC	\$3,418.55
		341	6496842	Tanya Howard	05Q	LMC	\$2,250.00
		342	6524287	Anthony Mathis	05Q	LMC	\$3,318.17
		343	6524287	Desmond Smith	05Q	LMC	\$3,165.00
		344	6524287	Kayla Olive	05Q	LMC	\$221.22
		345	6524287	Solita Burley	05Q	LMC	\$650.00
		346	6524287	Tami Colts	05Q	LMC	\$2,618.47
		347	6524287	BritneySwinford	05Q	LMC	\$2,186.91
		348	6524287	Americas Carson	05Q	LMC	\$932.53
		349	6524287	Angelese Young	05Q	LMC	\$1,473.44
		350	6524287	Jane Sudler	05Q	LMC	\$1,967.62
		351	6524287	Amanda Smith	05Q	LMC	\$2,362.50
		352	6524287	Peggy and Alto Moore	05Q	LMC	\$3,240.16
		353	6524287	Caroline Farrell	05Q	LMC	\$1,514.63
		355	6537621	Marcus Presley	05Q	LMC	\$1,610.00
		356	6537621	Brittany Haynes	05Q	LMC	\$2,510.00
		357	6537621	John King	05Q	LMC	\$3,060.21
		358	6537621	Natisha Johnson	05Q	LMC	\$2,892.50
		359	6537621	Yolanda Nicholson	05Q	LMC	\$1,415.00
		360	6537621	Maisha Odiakosa	05Q	LMC	\$1,622.22
		361	6537621	Michelle Mitchell	05Q	LMC	\$4,401.07
		362	6537621	Tynisa Raper	05Q	LMC	\$2,075.00
		363	6537621	Jeremiah Flot	05Q	LMC	\$4,152.43
		364	6554011	Amanda Dodson	05Q	LMC	\$5,447.97
		365	6554011	Sanetra Cammon	05Q	LMC	\$2,501.32
		366	6554011	Ekeydra Jackson	05Q	LMC	\$1,400.00
		367	6554011	Desiree Ware	05Q	LMC	\$2,267.23
		368	6554011	Hershondra Swint	05Q	LMC	\$1,946.92
		369	6554011	Devisha Johnson	05Q	LMC	\$2,071.57
		370	6554011	Anquinice Carey	05Q	LMC	\$2,636.99
		371	6554011	Kendra Young	05Q	LMC	\$2,984.26
		372	6567845	Caris Farrar	05Q	LMC	\$3,541.02



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

DATE: 02-21-24
 TIME: 16:10
 PAGE: 4

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	5	373	6567845	Nicole McCarthren	05Q	LMC	\$1,968.91
		374	6567845	Baquria McCarthren	05Q	LMC	\$2,200.00
		375	6567845	Demetria Freeman	05Q	LMC	\$2,244.00
		376	6567845	Kimberly Ball	05Q	LMC	\$2,895.00
		377	6567845	Myra Garcia	05Q	LMC	\$2,440.00
		378	6578811	Sherry Graham	05Q	LMC	\$2,550.00
		379	6578811	Chris Jones	05Q	LMC	\$2,625.00
		380	6578811	Richard Usry	05Q	LMC	\$1,764.00
		381	6578811	Amy Kennedy	05Q	LMC	\$5,257.00
		385	6605815	Pamela Williams	05Q	LMC	\$1,800.00
		387	6605815	Donlin Hinton	05Q	LMC	\$2,839.00
		388	6605815	Melinda Trump	05Q	LMC	\$2,400.00
		389	6605815	Akida Muldrew	05Q	LMC	\$2,536.91
		390	6605815	Donald Pitts	05Q	LMC	\$3,434.12
		391	6605815	Elizabeth Cochran	05Q	LMC	\$3,288.97
		392	6605815	Shannon Wiggins	05Q	LMC	\$1,703.00
		393	6605815	Amber Swinford	05Q	LMC	\$4,320.00
		394	6605815	Shewannie Ragland	05Q	LMC	\$3,719.54
		395	6605815	Pamela Dublin	05Q	LMC	\$2,350.12
		396	6631492	Shakima Summers	05Q	LMC	\$4,362.25
		397	6631492	Curtis Barnes	05Q	LMC	\$1,541.17
		398	6631492	Jamal Davis	05Q	LMC	\$2,408.64
		405	6661751	Thomasina Garrett	05Q	LMC	\$3,653.02
		406	6661751	Sharon Mims	05Q	LMC	\$3,033.28
		409	6695279	Chaka Dennis	05Q	LMC	\$3,655.00
Total							\$396,984.85

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	5	311	6496842	Kellie Higgins	05Q	LMC	\$1,200.00
		312	6496842	Anita Williams	05Q	LMC	\$1,400.00
		313	6496842	Jasmine Askew	05Q	LMC	\$4,071.17
		314	6496842	Shannon McIntosh	05Q	LMC	\$3,876.94
		315	6496842	Diamond Lyons	05Q	LMC	\$2,250.00
		316	6496842	Aretha Stamper	05Q	LMC	\$3,496.43
		317	6496842	Amalie Williams	05Q	LMC	\$2,670.00
		318	6496842	Montana Fisher	05Q	LMC	\$900.00
		319	6496842	Brian Garner	05Q	LMC	\$3,671.94
		320	6496842	Geri Frank	05Q	LMC	\$3,122.10
		321	6496842	Dwrda Donaldson	05Q	LMC	\$398.64
		322	6496842	Spenyada Sullivan	05Q	LMC	\$1,425.00
		323	6496842	Jasmine Heath	05Q	LMC	\$2,318.21
		324	6496842	Christopher Shiflett	05Q	LMC	\$2,126.67
		325	6496842	Erica Montgomery	05Q	LMC	\$1,400.00
		326	6496842	Billie McKnight	05Q	LMC	\$142.76
		327	6496842	Christopher Montgomery	05Q	LMC	\$1,733.75
		328	6496842	Malik Gleaves	05Q	LMC	\$1,888.69
		329	6496842	Rose Mary Camp	05Q	LMC	\$2,325.00
		330	6496842	Janice Carter	05Q	LMC	\$1,525.00
		331	6496842	Daniel Fortenberry	05Q	LMC	\$1,076.91
		334	6496842	Dequasha Miles	05Q	LMC	\$1,201.80
		335	6496842	Thomas Pulliam	05Q	LMC	\$1,125.00
		336	6496842	Natatyana Chambers	05Q	LMC	\$1,870.00
		337	6496842	Adrinne Booth	05Q	LMC	\$1,800.00
		338	6496842	Marie McCary	05Q	LMC	\$2,325.00
		339	6496842	Angeelis Smith	05Q	LMC	\$1,800.00
		340	6496842	David McCluskey	05Q	LMC	\$3,418.55
		341	6496842	Tanya Howard	05Q	LMC	\$2,250.00



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

DATE: 02-21-24
 TIME: 16:10
 PAGE: 5

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	5	342	6524287	Anthony Mathis	05Q	LMC	\$3,318.17
		343	6524287	Desmond Smith	05Q	LMC	\$3,165.00
		344	6524287	Kayla Olive	05Q	LMC	\$221.22
		345	6524287	Solita Burley	05Q	LMC	\$650.00
		346	6524287	Tami Colts	05Q	LMC	\$2,618.47
		347	6524287	BritneySwinford	05Q	LMC	\$2,186.91
		348	6524287	Americas Carson	05Q	LMC	\$932.53
		349	6524287	Angelese Young	05Q	LMC	\$1,473.44
		350	6524287	Jane Sudler	05Q	LMC	\$1,967.62
		351	6524287	Amanda Smith	05Q	LMC	\$2,362.50
		352	6524287	Peggy and Alto Moore	05Q	LMC	\$3,240.16
		353	6524287	Caroline Farrell	05Q	LMC	\$1,514.63
		355	6537621	Marcus Presley	05Q	LMC	\$1,610.00
		356	6537621	Brittany Haynes	05Q	LMC	\$2,510.00
		357	6537621	John King	05Q	LMC	\$3,060.21
		358	6537621	Natisha Johnson	05Q	LMC	\$2,892.50
		359	6537621	Yolanda Nicholson	05Q	LMC	\$1,415.00
		360	6537621	Maisha Odiakosa	05Q	LMC	\$1,622.22
		361	6537621	Michelle Mitchell	05Q	LMC	\$4,401.07
		362	6537621	Tynisa Raper	05Q	LMC	\$2,075.00
		363	6537621	Jeramiah Flot	05Q	LMC	\$4,152.43
		364	6554011	Amanda Dodson	05Q	LMC	\$5,447.97
		365	6554011	Sanetra Cammon	05Q	LMC	\$2,501.32
		366	6554011	Ekeydra Jackson	05Q	LMC	\$1,400.00
		367	6554011	Desiree Ware	05Q	LMC	\$2,267.23
		368	6554011	Hershondra Swint	05Q	LMC	\$1,946.92
		369	6554011	Devisha Johnson	05Q	LMC	\$2,071.57
		370	6554011	Anquinice Carey	05Q	LMC	\$2,636.99
		371	6554011	Kendra Young	05Q	LMC	\$2,984.26
		372	6567845	Caris Farrar	05Q	LMC	\$3,541.02
		373	6567845	Nicole McCarthren	05Q	LMC	\$1,968.91
		374	6567845	Baquria McCarthren	05Q	LMC	\$2,200.00
		375	6567845	Demetria Freeman	05Q	LMC	\$2,244.00
		376	6567845	Kimberly Ball	05Q	LMC	\$2,895.00
		377	6567845	Myra Garcia	05Q	LMC	\$2,440.00
		378	6578811	Sherry Graham	05Q	LMC	\$2,550.00
		379	6578811	Chris Jones	05Q	LMC	\$2,625.00
		380	6578811	Richard Usry	05Q	LMC	\$1,764.00
		381	6578811	Amy Kennedy	05Q	LMC	\$5,257.00
		385	6605815	Pamela Williams	05Q	LMC	\$1,800.00
		387	6605815	Donlin Hinton	05Q	LMC	\$2,839.00
		388	6605815	Melinda Trump	05Q	LMC	\$2,400.00
		389	6605815	Akida Muldrew	05Q	LMC	\$2,536.91
		390	6605815	Donald Pitts	05Q	LMC	\$3,434.12
		391	6605815	Elizabeth Cochran	05Q	LMC	\$3,288.97
		392	6605815	Shannon Wiggins	05Q	LMC	\$1,703.00
		393	6605815	Amber Swinford	05Q	LMC	\$4,320.00
		394	6605815	Shewannie Ragland	05Q	LMC	\$3,719.54
		395	6605815	Pamela Dublin	05Q	LMC	\$2,350.12
		396	6631492	Shakima Summers	05Q	LMC	\$4,362.25
		397	6631492	Curtis Barnes	05Q	LMC	\$1,541.17
		398	6631492	Jamal Davis	05Q	LMC	\$2,408.64
		405	6661751	Thomasina Garrett	05Q	LMC	\$3,653.02
		406	6661751	Sharon Mims	05Q	LMC	\$3,033.28
		409	6695279	Chaka Dennis	05Q	LMC	\$3,655.00
Total							\$201,984.85

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

PR26 - Activity Summary by Selected Grant

Date Generated: 02/21/2024

Grantee: Rome

Grant Year: 2023

Formula and Competitive Grants only

Total Grant Amount for CDBG 2023 Grant year B23MC130014 Grant Number = \$460,368.00														
State	Grantee Name	Grant Year	Grant Number	Activity Group	Matrix Code	National Objective	IDIS Activity	Activity to prevent, prepare for, and respond to Coronavirus	Activity Status	Amount Funded From Selected Grant	Amount Drawn From Selected Grant	% of CDBG Drawn From Selected Grant/Grant	Total CDBG Funded Amount (All Years All Sources)	Total CDBG Drawn Amount (All Years All Sources)
GA	Rome	2023	B23MC130014	Administrative And Planning	21A		431	No	Open	\$90,000.00	\$0.00		\$90,000.00	
Total Administrative And Planning										\$90,000.00	\$0.00	0.00%	\$90,000.00	\$0.00
GA	Rome	2023	B23MC130014	Public Improvements	03B	LMC	429	No	Open	\$30,368.00	\$0.00		\$30,368.00	
GA	Rome	2023	B23MC130014	Public Improvements	03F	LMA	430	Yes	Open	\$180,529.50	\$0.00		\$180,529.50	
GA	Rome	2023	B23MC130014	Public Improvements	03L	LMA	427	No	Completed	\$159,470.50	\$159,470.50		\$159,470.50	\$159,470.50
Total Public Improvements										\$370,368.00	\$159,470.50	34.64%	\$370,368.00	\$159,470.50
Total 2023										\$460,368.00	\$159,470.50	34.64%	\$460,368.00	\$159,470.50
Grand Total										\$460,368.00	\$159,470.50	34.64%	\$460,368.00	\$159,470.50

PR26 ADJUSTMENTS

CITY OF ROME | CAPER 2023 |

This chart shows adjustments for line 14 to compute total expenditures.

PROGRAM YEAR	GRANT YEAR	IDIS ACTIVITY #	ACTIVITY	AMOUNT	VOUCHER #	RECEIVED
*2024	2021	432	212 Wilson Ave	9,090.00	6862067	2-01-2024
*2024	2021	433	5 Primulas Dr	8,350.00	6862067	2-01-2024
*2024	2022	428	Floyd Training Center	70,401.09	6869485	2-23-2024
*2024	2023	429	Floyd Training Center	1,143.83	6869487	2-23-2024
			TOTAL	\$ 88,984.92		

*these draws were conducted in the first quarter of 2024, for 2024 program year expenses.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Summary of Accomplishments
 Program Year: 2023

DATE: 02-21-24
 TIME: 12:18
 PAGE: 1

Rome

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

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Housing	Rehab; Single-Unit Residential (14A)	0	\$0.00	9	\$85,005.00	9	\$85,005.00
	Rehabilitation Administration (14H)	0	\$0.00	1	\$16,494.26	1	\$16,494.26
	Total Housing	0	\$0.00	10	\$101,499.26	10	\$101,499.26
Public Facilities and Improvements	Facility for Persons with Disabilities (03B)	4	\$405,187.40	0	\$0.00	4	\$405,187.40
	Parks, Recreational Facilities (03F)	2	\$111,964.23	1	\$44,427.00	3	\$156,391.23
	Sidewalks (03L)	0	\$0.00	1	\$159,470.50	1	\$159,470.50
	Total Public Facilities and Improvements	6	\$517,151.63	2	\$203,897.50	8	\$721,049.13
General Administration and Planning	General Program Administration (21A)	2	\$65,787.24	1	\$6,902.02	3	\$72,689.26
	Total General Administration and Planning	2	\$65,787.24	1	\$6,902.02	3	\$72,689.26
Grand Total		8	\$582,938.87	13	\$312,298.78	21	\$895,237.65



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Summary of Accomplishments
 Program Year: 2023

DATE: 02-21-24
 TIME: 12:18
 PAGE: 2

Rome

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	0	9	9
	Total Housing		0	9	9
Public Facilities and Improvements	Facility for Persons with Disabilities (03B)	Public Facilities	0	0	0
	Parks, Recreational Facilities (03F)	Public Facilities	3,465	3,465	6,930
	Sidewalks (03L)	Public Facilities	0	3,465	3,465
	Total Public Facilities and Improvements		3,465	6,930	10,395
Grand Total			3,465	6,939	10,404



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Summary of Accomplishments
Program Year: 2023

DATE: 02-21-24
TIME: 12:18
PAGE: 3

Rome

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	Black/African American	0	0	9	0
	Total Housing	0	0	9	0
Grand Total	Black/African American	0	0	9	0
	Total Grand Total	0	0	9	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Summary of Accomplishments
Program Year: 2023

DATE: 02-21-24
TIME: 12:18
PAGE: 4

Rome

CDBG Beneficiaries by Income Category [\(Click here to view activities\)](#)

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	1	0	0
	Low (>30% and <=50%)	7	0	0
	Mod (>50% and <=80%)	1	0	0
	Total Low-Mod	9	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	9	0	0



REPORT FOR CPD PROGRAM CDBG
 PGM YR

Section 3 Total By Program	CDBG
Total Number of Activities	6
Total Labor Hours	0
Section 3 Worker Hours	0
Targeted Section 3 Worker Hours	0
Qualitative Efforts	
A Outreach efforts to generate job applicants who are Public Housing Targeted Workers	0
B Outreach efforts to generate job applicants who are Other Funding Targeted Workers	0
C Direct, on-the job training (including apprenticeships)	0
D Indirect training such as arranging for, contracting for, or paying tuition for, off-site training	0
E Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching)	0
F Outreach efforts to identify and secure bids from Section 3 business concerns	0
G Technical assistance to help Section 3 business concerns understand and bid on contracts	0
H Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns	0
I Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services	0
J Held one or more job fairs	0
K Provided or connected residents with supportive services that can provide direct services or referrals	0
L Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation	0
M Assisted residents with finding child care	0
N Assisted residents to apply for/or attend community college or a four year educational institution	0
O Assisted residents to apply for or attend vocational/technical training	0
P Assisted residents to obtain financial literacy training and/or coaching	0
Q Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns	0
R Provided or connected residents with training on computer use or online technologies	0
S Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses	0
T Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act	0
U Other	0



Section 3 Details By Program, Program Year & Activity

Program	Program Year	Field Office	Grantee	Activity ID	Activity Name	Qualitative Efforts - Other Effort Description	Total Labor Hours	S3 Worker Hours	S3W Benchmark Met (25%)	Targeted S3W Hours	Targeted S3W Benchmark Met (5%)	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U
CDBG	2023	ATLANTA	Rome	413	Floyd Training Center- building improvements		0	0	No	0	No																					
CDBG	2023	ATLANTA	Rome	414	Floyd Training Center- building improvements		0	0	No	0	No																					
CDBG	2023	ATLANTA	Rome	415	Banty Jones Park- improvements		0	0	No	0	No																					
CDBG	2023	ATLANTA	Rome	416	Banty Jones Park- improvements		0	0	No	0	No																					
CDBG	2023	ATLANTA	Rome	429	Floyd Training Center- building improvements		0	0	No	0	No																					
CDBG	2023	ATLANTA	Rome	430	Banty Jones Park- improvements		0	0	No	0	No																					
CDBG	2023	Total for 2023					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
CDBG	Total						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		

Legend

- A** Outreach efforts to generate job applicants who are Public Housing Targeted Workers
- B** Outreach efforts to generate job applicants who are Other Funding Targeted Workers.
- C** Direct, on-the job training (including apprenticeships).
- D** Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.
- E** Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).
- F** Outreach efforts to identify and secure bids from Section 3 business concerns.
- G** Technical assistance to help Section 3 business concerns understand and bid on contracts.
- H** Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.
- I** Provided or connected residents with assistance in seeking employment including: drafting resumes,preparing for interviews, finding job opportunities, connecting residents to job placement services.
- J** Held one or more job fairs.
- K** Provided or connected residents with supportive services that can provide direct services or referrals.
- L** Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.
- M** Assisted residents with finding child care.
- N** Assisted residents to apply for/or attend community college or a four year educational institution.
- O** Assisted residents to apply for or attend vocational/technical training.
- P** Assisted residents to obtain financial literacy training and/or coaching.
- Q** Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.
- R** Provided or connected residents with training on computer use or online technologies.
- S** Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.
- T** Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.
- U** Other



PUBLIC NOTICE

2023 Consolidated Annual Performance and Evaluation Report (CAPER)

2023 CAPER

The City of Rome will hold a Public Hearing to discuss accomplishments completed during the 2023 Community Development Community Development Block Grant (CDBG) Entitlement Program year. CDBG funds must be used to primarily benefit low- and moderate-income persons. Entitlement CDBG-funded projects completed during program year 2023 included:

- Housing rehabilitation activities completed on nine owner-occupied homes through the Housing Rehabilitation Program.
- Sidewalk and street improvements along 14th and Spring Creek Streets.
- Public facility improvements, including installing windows and new floors, updating the HVAC system, replacing exterior doors, and painting interior walls, at the Floyd Training Center were started in 2023. Construction was completed in early 2024.
- Design planning for park improvements at Banty Jones Park were completed in 2023. The construction phase will begin in 2024. Improvements will include the creation of a new playground, installation of a spray ground, and construction of a restroom, pavilions, flex lawn, and walking path.

PUBLIC COMMENT PERIOD AND PROCESS

The 2023 CAPER is available for a 15-day public review and comment period from March 8, 2024, and ending at the close of business on March 25, 2024. The CAPER can be found online at the City's website at: www.rome.ga.gov/163/Block-Grant-CDBG. Copies can be prepared for those interested in receiving them by calling 706-236-4477 between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday. The Community Development Department is located at 607 Broad Street, Rome, Georgia 30161. Citizens wishing to submit written comments may email them to: bfox@rome.ga.us or mail them to: Community Development, Attn: Bekki Fox, P.O. Box 1433, Rome, GA 30162-1433.

PUBLIC HEARING

The Community Development Department staff will conduct a public hearing on March 21, 2024, at 4:00 p.m. in the Carnegie Building Training Room. The Carnegie Building Training Room is located at 607 Broad Street, Rome, Georgia 30161. The public hearing will provide a chance for staff to answer any questions and receive comments concerning the CAPER. Comments can be submitted during the public hearing or no later than the close of business on March 25, 2024, at the address listed above.

Persons with special needs relating to disability access, vision impairment, hearing impairment, and/or language barriers should contact the department prior to the hearing. Individuals with hearing impairments may use the Georgia Relay Service at 1-800-255-0056.

Para obtener información sobre el programa CDBG de la ciudad de Roma o la próxima audiencia pública, comuníquese con el departamento de desarrollo de la Comunidad al 706-236-4477.



Rome News-Tribune

Rivian pauses construction of Georgia EV plant

By Dave Williams
Special to News-Tribune

ATLANTA — Rivian, the electric vehicle manufacturer, has paused construction of its \$1.5-billion Georgia EV plant in Columbus, Ga., after a fire at the site on Feb. 27. The company said it will not resume construction until the fire is fully investigated and the site is deemed safe.

The fire, which occurred in the early morning hours, destroyed a portion of the building's steel structure. Rivian officials said the fire was caused by a welding error. The company is currently assessing the damage and determining the next steps.

Rivian's Georgia plant is expected to produce electric SUVs and trucks. The company has invested heavily in the plant, which is one of its largest manufacturing facilities in the United States.



Police: Aragon man accused of having stolen gun

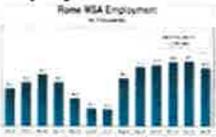
Police officers arrested a man in Columbus, Ga., on charges of having stolen a handgun. The man, identified as Aragon, is accused of stealing the firearm from a vehicle in the city.

The police department is currently seeking information about the stolen handgun, which is a semi-automatic rifle. Aragon is being held on a \$10,000 bond.

GDOL posts latest employment stats

Albion Mayor Fred has a good forecast for March 18. The city's economic development office has released the latest employment statistics, showing a steady increase in jobs over the past year.

The data indicates that the city's economy is growing, with new businesses and existing companies expanding their workforce. Mayor Fred expressed optimism about the city's future and the impact of these employment gains on the community.



DENNIS

From AL

Police officers arrested a man in Columbus, Ga., on charges of having stolen a handgun. The man, identified as Aragon, is accused of stealing the firearm from a vehicle in the city.

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QUALIFY CANDIDATES

- Play County Sheriff: [Name]
- Play County Commissioner: [Name]
- Play County Board of Health: [Name]
- Play County Board of Education: [Name]
- Play County Board of Supervisors: [Name]
- Play County Board of Commissioners: [Name]
- Play County Board of Public Safety: [Name]
- Play County Board of Economic Development: [Name]
- Play County Board of Cultural Affairs: [Name]
- Play County Board of Environmental Affairs: [Name]
- Play County Board of Historical Affairs: [Name]
- Play County Board of International Affairs: [Name]
- Play County Board of Judicial Affairs: [Name]
- Play County Board of Legislative Affairs: [Name]
- Play County Board of Military Affairs: [Name]
- Play County Board of Religious Affairs: [Name]
- Play County Board of Scientific Affairs: [Name]
- Play County Board of Technical Affairs: [Name]
- Play County Board of Vocational Affairs: [Name]
- Play County Board of Welfare Affairs: [Name]

QUALIFY

From AL

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CUNNINGHAM

From AL

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- Design planning for park improvements at Rody Jones Park were completed in 2023. The construction phase will begin in 2024. Improvements will include the creation of a new playground, installation of a spray ground, and construction of a restroom portafab. A lawn and walking path.

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Translate to



PUBLIC NOTICE

2023 Consolidated Annual Performance and Evaluation Report (CAPER)

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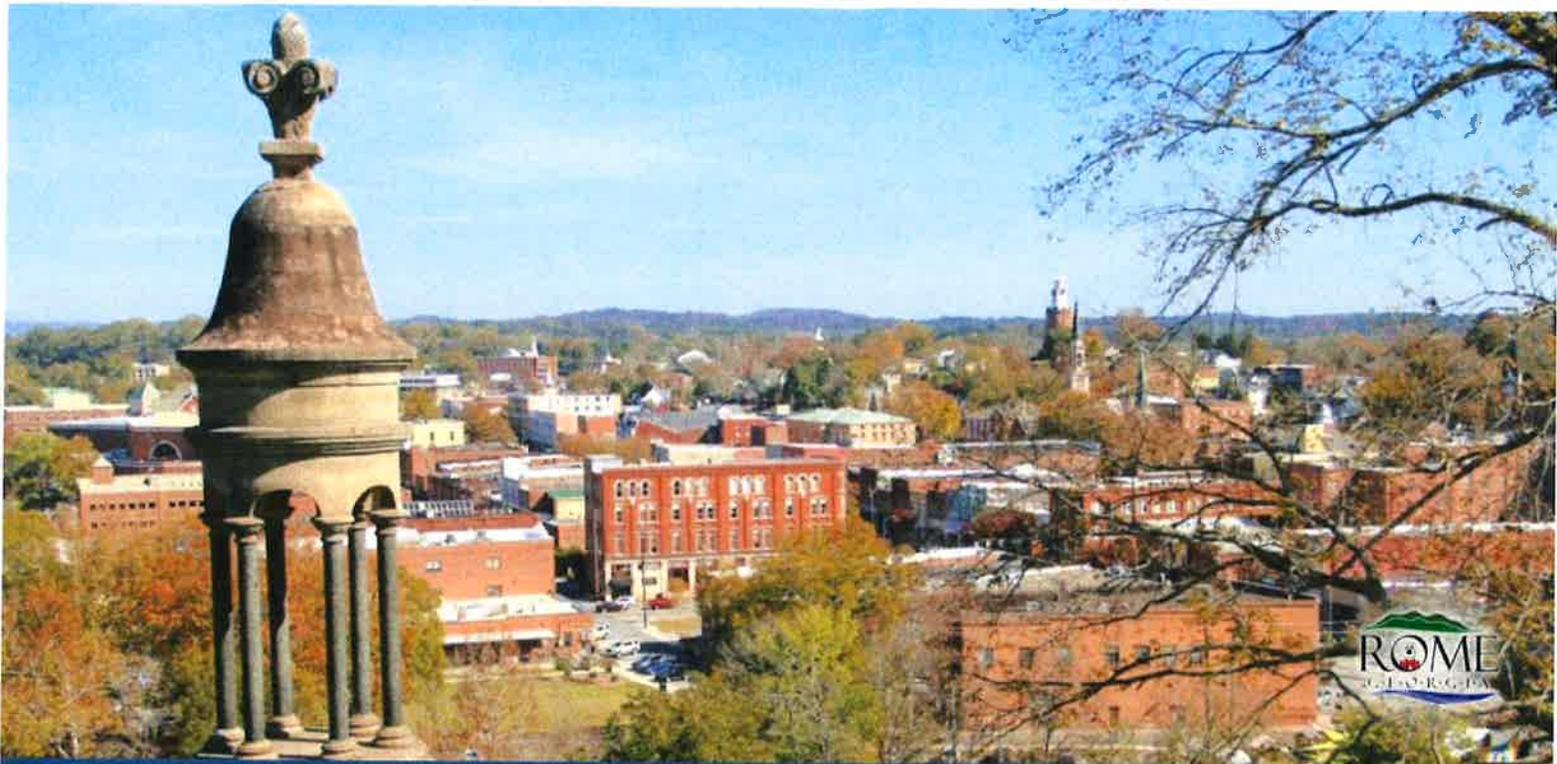
PUBLIC COMMENT PERIOD AND PROCESS

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COMMUNITY DEVELOPMENT BLOCK GRANT

PUBLIC HEARING

The Community Development Department staff will conduct a public hearing on **Thursday, March 21, 2024**, at **4:00 p.m.** in the Carnegie Building Training Room. Staff will discuss the Consolidated Annual Performance and Evaluation Report (CAPER) and accomplishments completed during the 2023 Community Development Block Grant (CDBG) Entitlement Program year. The public hearing will provide a chance for staff to answer any questions and receive comments concerning the CAPER. Comments can be submitted during the public hearing or no later than the close of business on March 25, 2024, at the address listed below.

PUBLIC HEARING INFORMATION:

 March 21, 2024
at 4:00 p.m.
Carnegie Training Room
607 Broad Street
Rome, GA 30161



For more information, call the department at:
706-236-4477



Questions or comments may be emailed to:
bfox@rome.ga.us



Persons with special needs relating to disability access should contact the department prior to the hearing.

ROME GEORGIA

Water Quality Report 2024

Public Information

The City of Rome is pleased to announce that the 2024 Annual Water Quality Report (AWQR) has been prepared and is now available to the public. This report provides a comprehensive overview of the city's water quality performance over the past year, including information on drinking water safety, source water protection, and the city's commitment to providing clean, safe water to all residents.

Source of Rome's Drinking Water

The City of Rome obtains its drinking water from the Chattahoochee River. The water is treated at the Rome Water Treatment Plant, which uses a combination of physical and chemical processes to remove impurities and ensure the water is safe to drink.

Lead in Drinking Water

Lead is a natural byproduct of the corrosion of lead pipes and solder. While the City of Rome does not have lead service lines, it is important to be aware of lead in drinking water. Lead can be present in the water supply, but it is not harmful if you do not drink the water. To reduce lead in your drinking water, you can use a lead-reducing filter, flush your tap water for a few minutes each day, and avoid using hot water for drinking.

Chlorophenols

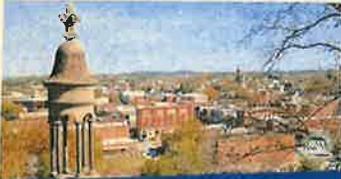
Chlorophenols are a group of chemicals that can be found in drinking water. They are formed when chlorine, used for disinfection, reacts with natural organic matter in the water. Chlorophenols can cause a taste and odor problem in drinking water. The City of Rome monitors for chlorophenols and uses a variety of treatment processes to reduce their levels in the water supply.

Notice to Homeless and Homeless People

The City of Rome is committed to providing clean, safe water to all residents. If you are homeless or experiencing difficulty paying your water bill, please contact the City of Rome at (706) 526-2477 for assistance.

A Citizen Evaluation Report is available for all interested parties to the AWQR. Call (706) 526-2477 for more information.

For more information visit the website: www.rome-georgia.com



COMMUNITY DEVELOPMENT BLOCK GRANT

PUBLIC HEARING

The Community Development Department staff will conduct a public hearing on **Thursday, March 21, 2024, at 4:00 p.m.** in the **City of Rome Training Room**, 807 Broad Street, Rome, Georgia. The purpose of the hearing is to receive public input on the proposed **2024 Community Development Block Grant (CDBG) Allocation Program**. The City of Rome is currently reviewing applications for funding and is seeking input from the community on the proposed allocation program. The hearing will be held in the **City of Rome Training Room**, 807 Broad Street, Rome, Georgia, on **Thursday, March 21, 2024, at 4:00 p.m.**

PUBLIC HEARING INFORMATION:

- **March 21, 2024 at 4:00 p.m.** in the **City of Rome Training Room, 807 Broad Street, Rome, GA 30101.**
- For more information visit the website: www.rome-georgia.com
- Questions or comments may be directed to: communitydevelopment@rome-georgia.com
- Participants with disabilities requiring special accommodations should call (706) 526-2477.

Sign up for the 2024 CDBG Allocation Program Public Hearing

Public Hearing Information:

Thursday, March 21, 2024 at 4:00 p.m. in the **City of Rome Training Room, 807 Broad Street, Rome, GA 30101.**

Registration Information:

Registration is required for the public hearing. Please visit the website: www.rome-georgia.com for more information.

IVY RHYTHM AND BLUES..

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City of Rome, GA - Government

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COMMUNITY DEVELOPMENT BLOCK GRANT

PUBLIC HEARING

The Community Development Department staff will conduct a public hearing on **Thursday, March 21, 2024**, at **4:00 p.m.** in the Carnegie Building Training Room. Staff will discuss the Consolidated Annual Performance and Evaluation Report (CAPER) and accomplishments completed during the 2023 Community Development Block Grant (CDBG) Entitlement Program year. The public hearing will provide a chance for staff to answer any questions and receive comments concerning the CAPER. Comments can be submitted during the public hearing or no later than the close of business on March 25, 2024, at the address listed below.

PUBLIC HEARING INFORMATION:

March 21, 2024
at 4:00 p.m.
Carnegie Training Room
607 Broad Street
Rome, GA 30161

For more information, call the department at:
706-236-4477

Questions or comments may be emailed to:
bfox@rome.ga.us

Persons with special needs relating to disability access should contact the department prior to the hearing.

Bekki Ragland Fox and 3 others

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Consolidated Plan & Annual Action Plan(s)

- [2019 to 2023 Consolidated Plan and 2019 Action Plan \(PDF\)](#)
- [2019 CAPER](#)
- [2020 Action Plan](#)
- [2020 CAPER](#)
- [2021 Action Plan](#)
- [2021 CAPER](#)
- [2022 Action Plan](#)
- [2022 CAPER](#)
- [2023 Action Plan](#)

2023 Consolidated Annual Performance and Evaluation Report (CAPER)

Public Hearing

The Community Development Department staff will conduct a public hearing to discuss the CAPER and accomplishments completed during the 2023 CDBG Entitlement Program year. The public hearing will provide a chance for staff to answer any questions and receive comments concerning the CAPER.

Below are the links for the Public Notice and Public Hearing flyer.

[Notice for Public Hearing for 2023 CAPER](#)

[Public Hearing Flyer for 2023 CAPER](#)



Public Hearing for
2023 CAPER
March 21, 2024
4:00 p.m.
Carnegie Training Room

AGENDA

- Welcome & Introductions

- Review of 2023 CAPER- *draft*
 - *Grant award amount*
 - *Funds expended*
 - *Projects completed or near completion*

- Questions & Discussion

- Adjourn



CDBG PROGRAM PUBLIC HEARING

2023 CAPER

March 21, 2024

4:00 p.m.

Carnegie Training Room

PRESENT

Molly Majestic- City of Rome staff

Suzanne Parris- City of Rome staff

MINUTES

The public hearing to discuss the 2023 CAPER and accomplishments completed during the 2023 Entitlement Program year. The hearing was called to order at 4:00 p.m. There were no public attendees. No comments were received during the hearing. The hearing was adjourned at 4:15 p.m.

Respectfully submitted,

A handwritten signature in cursive script that reads "Molly Majestic".

Molly Majestic

CDBG Coordinator

City of Rome Community Development

	Total Population	% Below Poverty Level	Total Housing Units	White	Black	American Indian	Asian	Hawaiian/ Island Pacifier	Other Race	Hispanic/ Latino	Non Hispanic/ Latino	Median Income
Rome	37,713	22.20%	15,770	24,796	10,398	783	1,150	34	4,413	7,902	29,719	\$ 48,512.00
Census Tract 6	4,515	33.10%	2,105	2,508	1,606	0	56	0	96	132	4,383	\$ 22,204.00
Census Tract 11	2,862	38.80%	1,769	1,767	830	0	0	12	131	388	2,474	\$ 29,904.00
Census Tract 16	2,670	38.10%	1,367	984	1,301	4	66	0	59	177	2,493	\$ 21,793.00
Census Tract 21	4,340	30.00%	1,707	1,548	1,935	45	0	0	411	751	3,589	\$ 20,142.00