

City of Dunkirk



Department of Planning and Development

Community Development Block Grant FY 2010 Consolidated Annual Performance and Evaluation Report CAPER

City of Dunkirk
Planning and Development
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Dunkirk, NY 14048
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Third Program Year CAPER

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

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

GENERAL

Executive Summary

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

General Questions

1. Assessment of the one-year goals and objectives

The below table demonstrates the City of Dunkirk's assessment of its one-year goals and objectives including accomplishments and impediments.

The city has a staffing plan that identifies and establishes clear lines of authority and responsibility for all staff involved in general management, oversight and coordination of the CDBG program. It assigns the tasks necessary for compliance with CDBG eligible activities and costs to specific staff and oversight responsibility for successful completion to specific managers. It also identifies the staff whose salaries may be charged to the CDBG program as administrative costs in accordance with 24 CFR 570.206. The city also has a documented management system that ensures compliance with the CDBG program requirements that funds be used for eligible activities and costs.

ACTIVITY	DESCRIPTION	FUNDING	SUB-RECIPIENT	STATUS	ACCOMPLISHMENTS
Demolition and Acquisition	To provide demolition and/or acquisition of blighted properties throughout the City of Dunkirk's target area. This will in turn prevent vacant, dilapidated structures from	\$40,000	City of Dunkirk	Completed	Money was used to demo 2 houses in the City of Dunkirk

	becoming victims of vandalism and fire as well as preventing //further blight in those neighborhoods.				
COI-Rent to Own	To provide education to get people to own their own house	\$15,000	Chautauqua Opportunities	Completed	This program went towards the purchase of a house. A family will rent for 2 years, learn how to own a home, and eventually buy the house.
Dunkirk Little League	To provide equipment to the Dunkirk Little League where 40% of kids are low- to mod- income.	\$1,000	Dunkirk Little League	Completed	This program has helped purchase bats, balls and gloves for low- to mod- income kids who could normally not pay for it.
Economic Development Agency Funding	Provide low-interest loans to for-profit businesses within the City of Dunkirk.	\$190,000	Dunkirk Local Development Corporation	Completed	The DLDC is working towards granting low-interest loans to for-profit businesses in the City of Dunkirk to retain and expand employment for low-moderate income individuals. The DLDC has concentrated on the waterfront as a tourist attraction. The purchase of the former Bertges Building car sign was the target for the DLDC. The DLDC purchased that, with plans of a commercial building to speed up the development of the waterfront.
Code Enforcement	Provide an assistant to the Building and	\$35,000	City of Dunkirk	Completed	Over 850 violations were given throughout the City

	Zoning Officer in attempts to clean up the slums & blight within the target area of the City of Dunkirk.				of Dunkirk to help improve the quality of each targeted neighborhood. In addition, over 150 violations were given for unregistered vehicles within the City of Dunkirk.
Boys and Girls Club	To provide a safe haven for kids to do some after school activities	\$4,000	Boys and Girls Club	Completed	These funds were spent to help kids in a couple areas. One was to encourage better dieting. New kitchen equipment along with education on better eating habits. The second area was exercise. Sports equipment was purchased to encourage and get kids more involved in athletics. Both of these helped kids improve their physical health.
Meals on Wheels	Provide hot noon meals to the elderly and/or disabled within the City of Dunkirk.	\$6,000	Meals on Wheels, Inc.	Completed	At this time Meals on Wheels has provided over 100 hot noon meals to the elderly and/or disabled population in the City of Dunkirk.
Administration	Funding for contractual, staff, legal and other expenses associated with delivering the City of Dunkirk's CDBG program. The administrative expense represents 15% of the city's allocation.	\$93,350	City of Dunkirk	Completed	Since September of 2006, the City of Dunkirk has been able to close out many accounts from previous years to help get the city on track and current. Payments have been able to be paid on time and the accounts that are still open have been updated and files on those that

					are closed out have been completed.
Cool School	To promote the continuing educational development of elementary school children throughout the summer months.	\$1,000	City of Dunkirk and Dunkirk Public Schools	Completed	85 kids participated daily for three weeks.
National Night Out	To provide City of Dunkirk youth with programs that promotes crime prevention education as well as drug awareness.	\$4,000	City of Dunkirk Police Department	Completed	Over seventy City of Dunkirk low-moderate income youths were provided with crime prevention education as well as drug and alcohols abuse awareness/prevention programming.
Sports Clinic	To provide sports training to low- to mod-income Dunkirk students.	\$1,000	City of Dunkirk	Completed	Roughly 40 school aged kids participated in baseball clinics this year.
Summer Youth Camp Transportation	To provide program and transportation assistance to our annual summer youth camp.	\$5,000	City of Dunkirk	Complete	Over seventy city of Dunkirk youth ages 5 through 20 were provided transportation to and from the City of Dunkirk's Summer Day Camp. School statistics have shown that 40% of kids were on free or reduced lunch.
Smoke Detector Program	The Dunkirk Fire Department provides free smoke and CO detectors	\$2,500	City of Dunkirk Fire Department	Complete	The DFD provided nearly 80 smoke and CO detectors for free to Dunkirk residents.
Commercial Façade Program	To provide for profit businesses exterior repairs to improve their business.	\$40,000	City of Dunkirk	Complete	The City of Dunkirk Façade improvement program has helped 6 local businesses improve their storefront and signage. See enclosed map of

					businesses helped by façade program.
Owner Occupied Hosing Rehab	To rehab income eligible homeowners in the City of Dunkirk	\$85,741.55	City of Dunkirk	Completed	This program rehabbed 19 houses. New this year was the electrical improvement program. This program improved 10 house's electric by switching from a fuse box to circuit breaker. See enclosed map of houses rehabbed.
Sidewalk Replacement	Replace worn out and deteriorated sidewalks throughout the City and its NRSA.	\$15,000	City of Dunkirk	Underway	The City has currently spent over \$15,000 on its Sidewalk program. Most of it was included in the construction of the new Bike Path.
Streetscape	To improve the City's street "scenes". Examples of this are park benches and tree replacement.	\$55,041	City of Dunkirk	Completed	The City has beautified through funds from streetscape. This includes new park benches, waste receptacles, signs, and flowers located in the Target Area.
Workforce Recruitment-Brain Gain	To increase the number of Dunkirk students engaged with local businesses through job fairs, job shadowing, internships, and other events.	\$7,500	Chautauqua Works	Underway	Career fairs, job shadowing and internships have helped City kids learn about careers within the City limits.

2. Describe the manner in which the recipient would change its program as a result of its experiences.

The City of Dunkirk has had some serious issues with timeliness in drawing down funds and completing activities. Due to these problems, the city has put a deadline on all sub-recipient activities. In each contract it has been stated that each sub-recipient must complete its activity in the time allotted and will have a 30 day extension to submit all appropriate paperwork for final reimbursement. If they do not meet the deadline, the additional funding will

be reallocated into other programs. This will force the activities to be implemented and completed in a timely manner and will also give the city discretion to reallocate any unused funding.

This problem has been resolved for the most part. There are some issues with sub-recipients, however, the City has made a focus of reducing them each year. The future plans are to only have a couple (one or two) sub-recipients. The City is always focusing on reducing their own City projects.

Affirmatively Furthering Fair Housing:

The City has hired an outside contractor the work on the City's new 5 year plan. That person will also be cleaning some of the issues up, including a more comprehensive Fair Housing plan.

3. Describe Other Actions in Strategic Plan or Action Plan taken to address obstacles to meeting underserved needs.

This year the City is committed to focusing on one or two major areas where CDBG funds can be applied in a comprehensive manner between housing programs and economic development. Its goal is to create significant, noticeable improvement to specific neighborhood.

5. Leveraging Resources

Program Name	Leverage Resource	Total Project Cost
Boys and Girls Club	\$2,100.00-Buffalo Bills Youth Foundation \$4,148.75-NYS Alliance of Boys and Girls Club	\$10,678.75

MANAGING THE PROCESS

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

The city now has a staffing plan that identifies and establishes clear lines of authority and responsibility for all staff involved in general management, oversight and coordination of the CDBG program. It assigns the tasks necessary for compliance with CDBG eligible activities and costs to specific staff and oversight responsibility for successful completion to specific managers. It also identifies the staff whose salaries may be charged to the CDBG program as administrative costs in accordance with 24 CFR 570.206.

The City has worked with an outside contractor to help catch the City up on a few of the compliance issues, including the City's new 5 year plan.

Citizen Participation

In 2010, the public participation portion of the City of Dunkirk's FY2010 CDBG planning process was a meeting held in the Mayor's Conference Room at City Hall as well as one at the Hose 4 Fire Station in the City of Dunkirk. The citizens participation was also prompted by legal notices of processes, holding more than one public hearing and encouraging written and verbal responses to the programs planned.

INSTITUTIONAL STRUCTURE

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

The Department of Development is the administrator of the program but works closely with the Mayor, Common Council, City Attorney, City Treasurer and the Fiscal Affairs Office to administer the program.

Since taking back administration of the program, the City has taken extensive measures to ensure inclusiveness with the community, sub-recipients and various city departments such as the Department of Public Works, Department of Parks and Recreation and the Housing Inspectors Department. It has also taken extensive measures to create an institutionalized environment of which a streamlined process is in place that will remain seamless throughout various city administrations. Responsibilities for each city staff member and department have been defined and day-day activities have been outlined to ensure timeliness for drawdown activities and sub-recipient oversight. Coordination between city departments is essential to ensure a successful program and since the administration has been implemented in-house, communication and coordination has been accomplished and institutionalized.

In addition, the city has spent the last several months speaking with sub-recipients and creating reporting documents that can be used across activities. The communication between the city and its sub-recipients has improved dramatically which has improved the timeliness associated with project activities and reporting responsibilities. A new sub-recipient contract has also been drafted and ready for FY2010.

MONITORING

1. Describe how and the frequency with which you monitored your activities.

The City monitors the CDBG related activities on a quarterly basis. Home rehabilitation projects are monitored more closely, due the nature of the projects and are reviewed by the city on a monthly basis. Although it has been difficult, the city has tried to visit each sub-recipient to audit files and monitor on-site progress on a regular basis

The City Planning and Development office also administered the Dunkirk Local Development Corporation which received yearly allocations. This has helped tremendously as there is a board of directors as well as an independent auditing system which makes sure the City is in compliance with the DLDC and their funding.

2. Describe the results of your monitoring including any improvements.

The City has been monitoring housing activity on a weekly basis. Invoices and activity reporting (by sub-recipients) documents are submitted to the Department of Development on a monthly basis. Before receiving reimbursement for activities performed, the Department of Development closely audits the reporting documents with the contract and file and determines if the sub-recipient is eligible to receive CDBG funding for that month. The city also plans to visit each sub-recipient to audit files and monitor on-site progress.

LEAD-BASED PAINT

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

All work being done with CDBG funds in the City meets the requirements of HUD regulations on Lead. The city ensures that contractors working on CDBG project follow lead-safe work practices and Lead Hazard Control contractors used trained and licensed.

The Planning and Development office has worked with the Building and Zoning office and their housing inspector to make sure they have been working in compliance with lead-based paint hazards on their rehab program.

HOUSING NEEDS

1. Describe Actions taken during the last year to foster and maintain affordable housing.

The City of Dunkirk's CDBG 2010 Action Plan allocated money for home rehabilitation. 19 houses were rehabbed, a majority of them roofs. Nine houses received electrical improvement which improved the safety of these homes.

BARRIERS TO AFFORDABLE HOUSING

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

Money has been allocated the past 2 years for housing rehab. These programs are offered to low-moderate income residents of the City of Dunkirk to provide them with renovation projects they otherwise would not be able to carry out.

HOME/ American Dream Down Payment Initiative (ADDI)

Not Applicable

HOMELESS

Homeless Needs

- 1. Identify actions to help homeless person make the transition to permanent housing and independent living.**
The City of Dunkirk works in close conjunction with Chautauqua Opportunities to help homelessness. COI has a homeless shelter house for individuals.
- 2. Identify new Federal resources obtained from Homeless SuperNOFA**
- 3. The City of Dunkirk works in close conjunction with Chautauqua Opportunities to help homelessness. COI administers homeless prevention in the City of Dunkirk.**

Specific Homeless Prevention Elements

- 1. Identify actions taken to prevent homelessness**
In 2010, the City of Dunkirk focused efforts on housing rehabilitation programs as well as homeownership incentives programs through Chautauqua Opportunities with the intent to help prevent homelessness and provide financial and educational resources to persons at risk of becoming homeless. These efforts helped provide financial assistance to homeowners, all within the 'target area,' that assisted them with keeping their homes and prevented them from becoming homeless.

Emergency Shelter Grants (ESG)

Not Applicable

COMMUNITY DEVELOPMENT

- 1. Assessment of Relationship of CDBG Funds to Goals and Objectives**
The chart below demonstrates how the CDBG activities for the year 2010 have correlated with the City of Dunkirk's 2008-12 Consolidated Plan and its priorities and objectives/goals.

2009 ACTIVITIES	CONSOLIDATED PLAN PRIORITY(S)	CONSOLIDATED PLAN OBJECTIVE(S) & GOALS	BENEFIT Extremely Low-Income (ELI); Low- Income (LI); Moderate- Income (MI)	GOAL MEETS AFFORDABLE HOUSING
Economic Development Agency (DLDC)	Economic Development	Objective: Provide economic development incentives for businesses	LI MI	N/A

Owner Occupied Housing rehab	Improve the housing quality in the City of Dunkirk.	Objective: provide better living environment in the City	ELI LI	N/A
National Night Out	Development Priority #4 – Improve the Quality of Life	Objective: Develop needed Youth programming and facilities	ELI LI MI	N/A

2. Changes in Program Objectives

Not Applicable

3. Assessment of Efforts in Carrying Out Planned Actions

FY 2010 is following the 5 year plan set forth in 2008.

4. For funds Not Used for National Objectives.

Only a small percentage of money was used not related to National Objectives. Demolition funds were part of this.

5. Anti-displacement and Relocation-for activities that involve acquisition, rehabilitation or demolition of occupied real property

Not Applicable

6. Low/Mod Job Activities-for economic development activities undertaken where jobs were made available but not taken by low-moderate –income person

Money for loans and economic development not only hired low- moderate-income individuals, but some non low- moderate incomes persons were also affected.

7. Low/Mod Limited Clientele Activities-for activities not falling within one of the categories of presumed limited clientele low and moderate income benefit.

The City of Dunkirk requires an income eligibility form be filled out and the proper documentation to support the information and prove they fall within the 80% threshold. All housing rehab applications require any proof of income: pay stubs, SSI statements, tax returns, etc. For various economic development projects such as infrastructure projects, if it is not located in the 'target area,' a survey is conducted to make sure the area benefiting fall within the 80% threshold.

8. Program income received

Not Applicable

9. Prior period adjustments-where reimbursement was made this reporting period for expenditures (made in previous reporting periods) that have been disallowed, provide the following information.

Not Applicable

10.Loans & receivables

Not Applicable

11.Lump sum agreements

Not Applicable

12.Housing Rehabilitation-for each type of rehabilitation program for which projects/units were reported as completed during the program year

Not Applicable

13. Neighborhood Revitalization Strategies

Not Applicable

NON-HOMELESS SPECIAL NEEDS

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

CDBG funds have not been allocated for any such projects up to now because existing eligible organizations were not ready to use the funding in a timely manner.

SPECIFIC HOPWA OBJECTIVES

Not Applicable



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 2010
DUNKIRK , NY

DATE: 04-30-12
TIME: 15:12
PAGE: 1

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	3,057.69
02 ENTITLEMENT GRANT	622,391.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
06 RETURNS	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	625,448.69

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	675,957.44
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	675,957.44
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	82,963.28
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	758,920.72
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	(133,472.03)

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	522,415.21
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	522,415.21
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	77.29%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	33,548.67
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)	33,548.67
32 ENTITLEMENT GRANT	622,391.00
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)	622,391.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	5.39%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	82,963.28
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)	82,963.28
42 ENTITLEMENT GRANT	622,391.00
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)	622,391.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	13.33%



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 2010
DUNKIRK, NY

DATE: 04-30-12
TIME: 15:12
PAGE: 2

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

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2006	13	425	5110817	MICRO. LOAN FUND	18C	LMJ	\$2,360.00
2006	13	425	5167819	MICRO. LOAN FUND	18C	LMJ	\$17,000.00
2006	13	425	5177457	MICRO. LOAN FUND	18C	LMJ	\$575.16
2008	23	474	5134427	DLDC REVOLVING LOAN FUND	18A	LMJ	\$46,827.76
2008	27	477	5161293	LIBRARY IMPROVEMENTS	03E	LMJ	\$766.00
2008	27	477	5204374	LIBRARY IMPROVEMENTS	03E	LMJ	\$49.00
2008	27	477	5219105	LIBRARY IMPROVEMENTS	03E	LMJ	\$84.37
2009	10	487	5144221	DLDC FOR PROFIT ASSISTANCE	18A	LMAFI	\$50,000.00
2009	12	490	5097739	FIRE PREVENTION	05	LMC	\$81.71
2009	13	489	5104786	FACADE PROGRAM	17D	LMA	\$15,000.00
2009	13	489	5104791	FACADE PROGRAM	17D	LMA	\$1,000.00
2009	13	489	5104794	FACADE PROGRAM	17D	LMA	\$4,468.94
2009	13	489	5104795	FACADE PROGRAM	17D	LMA	\$4,631.70
2009	13	489	5115179	FACADE PROGRAM	17D	LMA	\$3,954.38
2009	14	491	5110819	MEALS ON WHEELS	05A	LMC	\$740.28
2009	17	495	5097741	SMOKE DETECTOR PROGRAM	05	LMC	\$300.40
2009	18	499	5146944	SPOKE FOLK	05	LMC	\$129.00
2009	18	499	5219108	SPOKE FOLK	05	LMC	\$100.00
2009	19	496	5088861	SPORTS CLINICS	05D	LMC	\$315.69
2009	19	496	5104796	SPORTS CLINICS	05D	LMC	\$300.00
2009	19	496	5104798	SPORTS CLINICS	05D	LMC	\$300.00
2009	19	496	5124202	SPORTS CLINICS	05D	LMC	\$850.00
2009	19	496	5141156	SPORTS CLINICS	05D	LMC	\$200.00
2009	19	496	5225550	SPORTS CLINICS	05D	LMC	\$575.00
2009	20	497	5088858	STREETSCAPE	03K	LMA	\$3,231.68
2009	20	497	5109381	STREETSCAPE	03K	LMA	\$1,700.00
2009	20	497	5109384	STREETSCAPE	03K	LMA	\$344.10
2009	20	497	5115180	STREETSCAPE	03K	LMA	\$10,000.00
2009	20	497	5115183	STREETSCAPE	03K	LMA	\$99.96
2009	20	497	5124200	STREETSCAPE	03K	LMA	\$39.46
2009	20	497	5124201	STREETSCAPE	03K	LMA	\$1,071.60
2009	20	497	5128008	STREETSCAPE	03K	LMA	\$303.53
2009	20	497	5132150	STREETSCAPE	03K	LMA	\$126.10
2009	20	497	5134429	STREETSCAPE	03K	LMA	\$350.00
2009	20	497	5137226	STREETSCAPE	03K	LMA	\$1,400.00
2009	20	497	5141157	STREETSCAPE	03K	LMA	\$10,000.00
2009	20	497	5144218	STREETSCAPE	03K	LMA	\$8,949.80
2009	21	498	5097743	BRAIN GAIN	05	LMC	\$2,696.62
2009	21	498	5110818	BRAIN GAIN	05	LMC	\$2,164.01
2009	21	498	5132151	BRAIN GAIN	05	LMC	\$948.45
2009	21	498	5158686	BRAIN GAIN	05	LMC	\$2,765.46
2009	21	498	5184058	BRAIN GAIN	05	LMC	\$202.47
2009	21	498	5204373	BRAIN GAIN	05	LMC	\$236.42
2009	21	498	5235783	BRAIN GAIN	05	LMC	\$2,469.94
2009	21	498	5242299	BRAIN GAIN	05	LMC	\$1,451.95
2009	22	492	5109380	MOVIES IN THE PARK	05	LMC	\$642.00
2009	22	492	5162091	MOVIES IN THE PARK	05	LMC	\$321.00

IDIS

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

DATE: 4/30/2012

OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT

TIME: 3:07:35 PM

PR06 - Summary of Consolidated Plan Projects for Report Year

PAGE: 1/4

Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2010 1	Administration	CDBG	\$93,350.00	\$93,350.00	\$82,963.28	\$10,386.72	\$82,963.28
2	Economic Development Agency	CDBG	\$190,000.00	\$278,779.28	\$190,000.00	\$88,779.28	\$190,000.00
	Costs to administer the City's CDBG program. Monies allocated to this program will be utilized to support the For Profit Assistance initiatives of the City of Dunkirk and its Development Partner the Dunkirk Local Development Corporation. This funding will be used for loans for eligible businesses through the revolving loan fund, grant and other financial incentives for business and employment expansion opportunities. Waterfront redevelopment initiatives including debt service, property acquisition, and investment and the combating of blight and slums within the commercial and industrial areas of Dunkirk. A continuation of the successful 2008 and CDBG 2009 Brain Gain, this program will concentrate on the fields of manufacturing, healthcare and tourism. Students will gain hands on experience in these growing, local fields. The commercial facade program is used to assist commercial property owners revitalize their store fronts. Applications are kept in the Department of Development office and eligible business located within the Target Area or that otherwise directly serve or employ the low to moderate income citizens of Dunkirk are eligible to apply for a 50% matching grant up to \$15,000 to upgrade their facilities.						
3	Brain Gain	CDBG	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00
4	Commercial Facade Program	CDBG	\$40,000.00	\$40,000.00	\$33,602.40	\$6,397.60	\$33,602.40

IDIS

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

DATE: 4/30/2012

OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT

TIME: 3:07:35 PM

PR06 - Summary of Consolidated Plan Projects for Report Year

PAGE: 2/4

Plan IDIS Project Title and Description
Year Project

2010 5	Commercial Demolition & Acquisition							
		Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year	
	Clearance and demolition of blighted commercial properties, either because of on-going neglect, fire and/or other emergency situations, will continue. We have proposed \$25,000 of our FY 2010 allocation towards this activity. These funds will be used in targeted areas that have been identified as areas that have potential or are currently in the process of being developed.	CDBG	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	
6	Dunkirk Little League	CDBG	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00	
	The Dunkirk Little League does not restrict entry to only those individuals that can afford the entry fee. In fact the organization allows for free or reduced charges to those families that cannot afford the program. This funding will allow the league to provide minimal equipment to these participants as well as reduced registration fees.							
7	Summer Camp	CDBG	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	
	The City of Dunkirk provides free or low cost camp educational experiences to the youth of the community. This funding provides transportation and other activities to those students who would not otherwise be able to participate in these programs.							
8	Triple Play-Boys & Girls Club	CDBG	\$4,000.00	\$3,287.20	\$528.80	\$2,758.40	\$528.80	
	Triple Play is a program designed to promote health and wellness and is designed to help young people to become healthy, active and learn ways to handle street, form positive relationships and maintain a healthy body.							
9	Sports Clinics	CDBG	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
	The City of Dunkirk Recreation program provides low cost sports development clinics throughout City. The proper development and social skills development offered by youth sports have proven very beneficial. This funding allows for a subsidy for low to moderate families.							

IDIS

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

DATE: 4/30/2012

OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT

TIME: 3:07:35 PM

PR06 - Summary of Consolidated Plan Projects for Report Year

PAGE: 3/4

Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2010 10	Crime Awareness & Prevention	CDBG	\$4,000.00	\$4,000.00	\$2,770.54	\$1,229.46	\$2,770.54
	This activity provides the basis for the Dunkirk Police Department's National Night out Programming which is geared toward low income children and families.						
11	Cool School-Reading Enrichment Program	CDBG	\$1,000.00	\$1,000.00	\$845.95	\$154.05	\$845.95
	This program provides a reading enrichment program to further educate the children in the City of Dunkirk.						
12	Senior Nutrition Program	CDBG	\$6,000.00	\$6,000.00	\$5,532.98	\$467.02	\$5,532.98
	This program is facilitated throughout the local Meals on Wheels chapter and provides hot meals to elderly or other home bound residents that otherwise could not afford proper meals.						
13	Streetscape Improvements	CDBG	\$55,041.00	\$55,041.00	\$50,183.54	\$4,857.46	\$50,183.54
	Funds allocated to this program are used to improve the community areas and street scenes, throughout the City. Examples of activities funded in the past have included improved handicapped accessibility, park benches, and tree planting.						
14	Owner Occupied Housing Rehabilitation	CDBG	\$85,741.55	\$85,741.55	\$80,930.60	\$4,810.95	\$80,930.60
	The City will allocate money to the extremely successful owner occupied rehab program. In 2009, the City rehabbed over 30 homes through its program, investing nearly \$200,000 to local contractors doing this work. In 2010, the City hopes to rehabilitate additional 10-15 homes.						
15	Smoke Detector Program	CDBG	\$2,500.00	\$2,500.00	\$1,978.67	\$521.33	\$1,978.67
	The Dunkirk Fire Department currently provides a limited number of Smoke and CO2 detectors to low income families throughout the City. This funding will allow for the purchase and distribution of approximately 40 additional units to income qualified residents.						
16	Home Rehabilitation-Homeownership through Renting	CDBG	\$15,000.00	\$7,687.75	\$0.00	\$7,687.75	\$0.00
	This program will allow the sub-recipient, Chautauqua Opportunities, to acquire single family homes, rehabilitate them, and turn them into rental properties, with the goal of renting to low- to mod- income families. A portion of the rent will go towards future ownership of the home to the family.						

IDIS

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

DATE: 4/30/2012

OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT

TIME: 3:07:35 PM

PR06 - Summary of Consolidated Plan Projects for Report Year

PAGE: 4/4

Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2010 17	Code Enforcement	CDBG	\$35,000.00	\$35,000.00	\$15,576.59	\$19,423.41	\$15,576.59
	Code enforcement is an absolute necessity and the City will allocate \$35,000 of its FY2010 allocation towards this activity. The City uses these funds for a code enforcement assistant, whose primary responsibility is to canvass the City's targeted area for code violations and to issue citations when they do exist.						
	The FY2009 report from the Code Enforcement Officer stated that over 1,000 violations citations were issued, of which over 650 were corrected and approximately 350 were in progress. These results have been due to the efforts of CDBG funds allocated towards an on-going code position to assist with code enforcement compliance of exterior conditions.						
18	Sidewalk Replacement	CDBG	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00
	The City of Dunkirk utilizes the sidewalk replacement monies to replace worn and deteriorated sidewalks located throughout the Target Area. In 2010 the City of Dunkirk is committing \$15,000 of this allocation to revitalize City sidewalks.						
19	Residential Demolition & Acquisition	CDBG	\$40,000.00	\$10,487.00	\$10,487.00	\$0.00	\$10,487.00
	Clearance and demolition of uninhabitable residential properties, either because of on-going neglect, fire and/or other emergency situations, will continue. We have proposed \$40,000 of our FY 2010 allocation towards this activity. These funds will be used in targeted areas that have been identified as areas that have potential or are currently in the process of being rehabilitated and revived.						

IDIS - PR05

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Drawdown Report by Project and Activity
DUNKIRK , NY

DATE: 04-30-12
TIME: 15:38
PAGE: 1

REPORT FOR PROGRAM : CDBG

PGM YR : 2010

PROJECT : ALL

ACTIVITY : ALL

Program Year/ Project	IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Number	Fund Type	Drawn Amount
2010 1 Administration	501	Administration		5167823	1	Completed	9/23/2010	B10MC360014	EN	\$10,887.20
				5191475	1	Completed	11/17/2010	B10MC360014	EN	\$85.84
				5219111	1	Completed	1/21/2011	B10MC360014	EN	\$18,260.27
				5219112	1	Completed	1/21/2011	B10MC360014	EN	\$37.74
				5261026	1	Completed	4/20/2011	B10MC360014	EN	\$10,386.72
				5146943	1	Completed	8/5/2010	B10MC360014	EN	\$53,692.23
								Activity Total		\$93,350.00
								Project Total		93,350.00
2010 2 Economic Development Agency	502	Economic Development Agency		5144226	1	Completed	7/30/2010	B09MC360014	EN	\$18,084.49
				5144226	2	Completed	7/30/2010	B10MC360014	EN	\$61,915.51
				5162045	1	Completed	9/10/2010	B10MC360014	EN	\$110,000.00
								Activity Total		\$190,000.00
								Project Total		190,000.00
2010 4 Commercial Facade Program	504	City of Dunkirk Commercial Facade Program		5150573	1	Completed	8/13/2010	B10MC360014	EN	\$15,000.00
				5167816	1	Completed	9/23/2010	B10MC360014	EN	\$1,613.00
				5170972	1	Completed	9/30/2010	B10MC360014	EN	\$450.00
				5170974	1	Completed	9/30/2010	B10MC360014	EN	\$292.00
				5193339	1	Completed	11/19/2010	B10MC360014	EN	\$327.00
				5194374	1	Completed	11/23/2010	B10MC360014	EN	\$15,000.00
				5194376	1	Completed	11/23/2010	B10MC360014	EN	\$492.00
				5204377	1	Completed	12/16/2010	B10MC360014	EN	\$428.40
				5261028	1	Completed	4/20/2011	B10MC360014	EN	\$5,231.00

IDIS - PR05

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Drawdown Report by Project and Activity
DUNKIRK , NY

DATE: 04-30-12
TIME: 15:38
PAGE: 2

Program Year/ Project	IDIS Act ID	Activity Name	Prior Voucher Year Number	Line Item	Voucher Status	LOCCS Send Date	Grant Number	Fund Type	Drawn Amount
			5274507	1	Completed	5/20/2011	B10MC360014	EN	\$1,166.60
							Activity Total		\$40,000.00
2010 5	505	Commercial Demolition & Acquisition	5144222	1	Completed	7/30/2010	B09MC360014	EN	\$25,000.00
							Activity Total		\$25,000.00
							Project Total		40,000.00
2010 6	506	Dunkirk Little League	5332349	1	Completed	9/30/2011	B11MC360014	EN	\$500.00
							Activity Total		\$500.00
							Project Total		500.00
2010 7	507	Summer Camp	5150574	1	Completed	8/13/2010	B10MC360014	EN	\$5,000.00
							Activity Total		\$5,000.00
							Project Total		5,000.00
2010 8	508	Triple Play-Boys & Girls Club	5221967	1	Completed	1/27/2011	B10MC360014	EN	\$528.80
			5300822	1	Completed	7/20/2011	B10MC360014	EN	\$219.54
			5325454	1	Completed	9/16/2011	B11MC360014	EN	\$2,255.34
			5346451	1	Completed	11/3/2011	B11MC360014	EN	\$283.52
							Activity Total		\$3,287.20
							Project Total		3,287.20
2010 10	510	Crime Awareness & Prevention	5150578	1	Completed	8/13/2010	B10MC360014	EN	\$1,976.64
			5158688	1	Completed	9/2/2010	B10MC360014	EN	\$93.25
			5167814	1	Completed	9/23/2010	B10MC360014	EN	\$700.65
			5299026	1	Completed	7/15/2011	B10MC360014	EN	\$699.00
			5299027	1	Completed	7/15/2011	B10MC360014	EN	\$188.00

IDIS - PR05

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Drawdown Report by Project and Activity
DUNKIRK , NYDATE: 04-30-12
TIME: 15:38
PAGE: 3

Program Year/ Project	IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Number	Fund Type	Drawn Amount
2010 11	Cool School-Reading Enrichment Program	511 Cool School		5144213	1	Completed	7/30/2010	B09MC360014	EN	\$500.00
				5144214	1	Completed	7/30/2010	B09MC360014	EN	\$325.00
				5235785	1	Completed	2/25/2011	B10MC360014	EN	\$20.95
				5299028	1	Completed	7/15/2011	B10MC360014	EN	\$75.00
				5300820	1	Completed	7/20/2011	B10MC360014	EN	\$79.05
										\$1,000.00
										Activity Total
										Project Total
										4,000.00
2010 12	Senior Nutrition Program	512 Meals on Wheels		5154666	1	Completed	8/24/2010	B10MC360014	EN	\$1,598.47
				5177456	1	Completed	10/15/2010	B10MC360014	EN	\$1,508.46
				5228352	1	Completed	2/10/2011	B10MC360014	EN	\$2,426.05
				5261029	1	Completed	4/20/2011	B10MC360014	EN	\$467.02
										\$6,000.00
										Activity Total
										Project Total
										6,000.00
2010 13	Streetscape Improvements	513 Streetscape Improvements		5144217	1	Completed	7/30/2010	B09MC360014	EN	\$900.00
				5144219	1	Completed	7/30/2010	B09MC360014	EN	\$2,621.93
				5144224	1	Completed	7/30/2010	B09MC360014	EN	\$15,000.00
				5144306	1	Completed	7/30/2010	B10MC360014	EN	\$10,300.00
				5162047	1	Completed	9/10/2010	B10MC360014	EN	\$3,000.00
				5162093	1	Completed	9/10/2010	B10MC360014	EN	\$5,000.00
				5183349	1	Completed	10/28/2010	B10MC360014	EN	\$301.44
				5183350	1	Completed	10/28/2010	B10MC360014	EN	\$3,250.00

IDIS - PR05

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Drawdown Report by Project and Activity
DUNKIRK , NY

DATE: 04-30-12
TIME: 15:38
PAGE: 4

Program Year/ Project	IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Number	Fund Type	Drawn Amount
2010 14 Owner Occupied Housing Rehabilitation	514	Housing Rehabilitation		5186841	1	Completed	11/5/2010	B10MC360014	EN	\$1,040.00
				5191478	1	Completed	11/17/2010	B10MC360014	EN	\$350.00
				5191479	1	Completed	11/17/2010	B10MC360014	EN	\$300.00
				5191480	1	Completed	11/17/2010	B10MC360014	EN	\$1,526.52
				5197656	1	Completed	12/2/2010	B10MC360014	EN	\$150.00
				5204375	1	Completed	12/16/2010	B10MC360014	EN	\$1,750.00
				5212547	1	Completed	1/6/2011	B10MC360014	EN	\$926.50
				5219107	1	Completed	1/21/2011	B10MC360014	EN	\$440.63
				5221968	1	Completed	1/27/2011	B10MC360014	EN	\$300.00
				5225549	1	Completed	2/4/2011	B10MC360014	EN	\$763.26
				5238655	1	Completed	3/4/2011	B10MC360014	EN	\$750.00
				5238656	1	Completed	3/4/2011	B10MC360014	EN	\$763.26
				5248982	1	Completed	3/25/2011	B10MC360014	EN	\$750.00
				5254699	1	Completed	4/7/2011	B10MC360014	EN	\$763.26
				5258192	1	Completed	4/14/2011	B10MC360014	EN	\$1,750.00
				5268076	1	Completed	5/6/2011	B10MC360014	EN	\$763.26
2010 14	514	Housing Rehabilitation		5279788	1	Completed	6/3/2011	B10MC360014	EN	\$763.26
				5294867	1	Completed	7/6/2011	B10MC360014	EN	\$763.26
				5310865	1	Completed	8/12/2011	B10MC360014	EN	\$54.42
				Activity Total						\$55,041.00
				Project Total						\$5,041.00
2010 14	514	Housing Rehabilitation		5144216	1	Completed	7/30/2010	B09MC360014	EN	\$1,362.60
				5158684	1	Completed	9/2/2010	B10MC360014	EN	\$900.00
				5161875	1	Completed	9/10/2010	B10MC360014	EN	\$2,150.00
				5162092	1	Completed	9/10/2010	B10MC360014	EN	\$2,775.00
				5164751	1	Completed	9/16/2010	B10MC360014	EN	\$1,500.00
				5165018	1	Completed	9/17/2010	B10MC360014	EN	\$3,390.00
				5171221	1	Completed	9/30/2010	B10MC360014	EN	\$3,190.00

DATE: 04-30-12
TIME: 15:38
PAGE: 5

DATE: 04-30-12
TIME: 15:38
PAGE: 5

Program Year/ Project	IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Number	Fund Type	Drawn Amount	
2010	15	Smoke Detector Program	515	Smoke Detector Program	5171766	1	Completed	10/1/2010	B10MC360014	EN	\$6,240.00
					5174598	1	Completed	10/8/2010	B10MC360014	EN	\$1,650.00
					5177759	1	Completed	10/15/2010	B10MC360014	EN	\$2,375.00
					5180408	1	Completed	10/21/2010	B10MC360014	EN	\$2,950.00
					5180409	1	Completed	10/21/2010	B10MC360014	EN	\$7,318.00
					5186440	1	Completed	11/4/2010	B10MC360014	EN	\$2,972.10
					5191476	1	Completed	11/17/2010	B10MC360014	EN	\$2,550.00
					5191477	1	Completed	11/17/2010	B10MC360014	EN	\$7,500.00
					5193341	1	Completed	11/19/2010	B10MC360014	EN	\$2,450.00
					5195049	1	Completed	11/24/2010	B10MC360014	EN	\$3,075.00
					5197655	1	Completed	12/2/2010	B10MC360014	EN	\$1,500.00
					5200903	1	Completed	12/9/2010	B10MC360014	EN	\$3,744.00
					5204372	1	Completed	12/16/2010	B10MC360014	EN	\$96.00
					5207079	1	Completed	12/21/2010	B10MC360014	EN	\$5,680.00
					5210502	1	Completed	12/30/2010	B10MC360014	EN	\$7,375.00
5210503	1	Completed	12/30/2010	B10MC360014	EN	\$687.90					
5219109	1	Completed	1/21/2011	B10MC360014	EN	\$7,500.00					
5302220	1	Completed	7/22/2011	B10MC360014	EN	\$1,050.00					
5304385	1	Completed	7/27/2011	B10MC360014	EN	\$2,800.00					
5310861	1	Completed	8/11/2011	B10MC360014	EN	\$960.95					
Activity Total										\$85,741.55	
Project Total										85,741.55	
Activity Total										\$2,500.00	
Project Total										2,500.00	

IDIS - PR05

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Drawdown Report by Project and Activity
DUNKIRK , NY

DATE: 04-30-12
TIME: 15:38
PAGE: 6

Program Year/ Project	IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Number	Fund Type	Drawn Amount
2010 16	516	Home Rehabilitation-Homeownership through Renting		5285858	1	Completed	6/16/2011	B10MC360014	EN	\$92.50
				5285859	1	Completed	6/16/2011	B10MC360014	EN	\$7,142.87
				5331011	1	Completed	9/28/2011	B11MC360014	EN	\$452.38
								Activity Total		\$7,687.75
								Project Total		7,687.75
2010 17	517	Code Enforcement		5150576	1	Completed	8/13/2010	B10MC360014	EN	\$317.51
				5174936	1	Completed	10/8/2010	B10MC360014	EN	\$5,712.62
				5200902	1	Completed	12/9/2010	B10MC360014	EN	\$5,312.06
				5228351	1	Completed	2/10/2011	B10MC360014	EN	\$4,234.40
				5258195	1	Completed	4/14/2011	B10MC360014	EN	\$5,642.27
				5285860	1	Completed	6/16/2011	B10MC360014	EN	\$5,423.93
				5311485	1	Completed	8/12/2011	B10MC360014	EN	\$5,598.55
				5334120	1	Completed	10/6/2011	B11MC360014	EN	\$2,758.66
								Activity Total		\$35,000.00
								Project Total		35,000.00
2010 18	518	Sidewalk Replacement		5183355	1	Completed	10/28/2010	B10MC360014	EN	\$1,096.91
				5204712	1	Completed	12/16/2010	B10MC360014	EN	\$13,903.09
								Activity Total		\$15,000.00
								Project Total		15,000.00
2010 19	519	Residential Demolition & Acquisition		5162094	1	Completed	9/10/2010	B10MC360014	EN	\$10,000.00
				5167818	1	Completed	9/23/2010	B10MC360014	EN	\$487.00
								Activity Total		\$10,487.00
								Project Total		10,487.00

IDIS - PR05

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Drawdown Report by Project and Activity
DUNKIRK , NY

DATE: 04-30-12
TIME: 15:38
PAGE: 7

Program Year/ Project	IDIS	Activity Name	Prior Voucher	Line Voucher	LOCCS	Fund	Drawn Amount
	Act ID		Year	Item	Status	Send Date	
Program Year 2010 Total							579,594.50

FY2010 Owner
Occupied Housing
Rehabilitation Program
Map



Lake Erie

Ward 3

Ward 4

6 North Beaver St.

28 Leming St.

47 Middle Rd.

66 Front St.

65 East Front St.

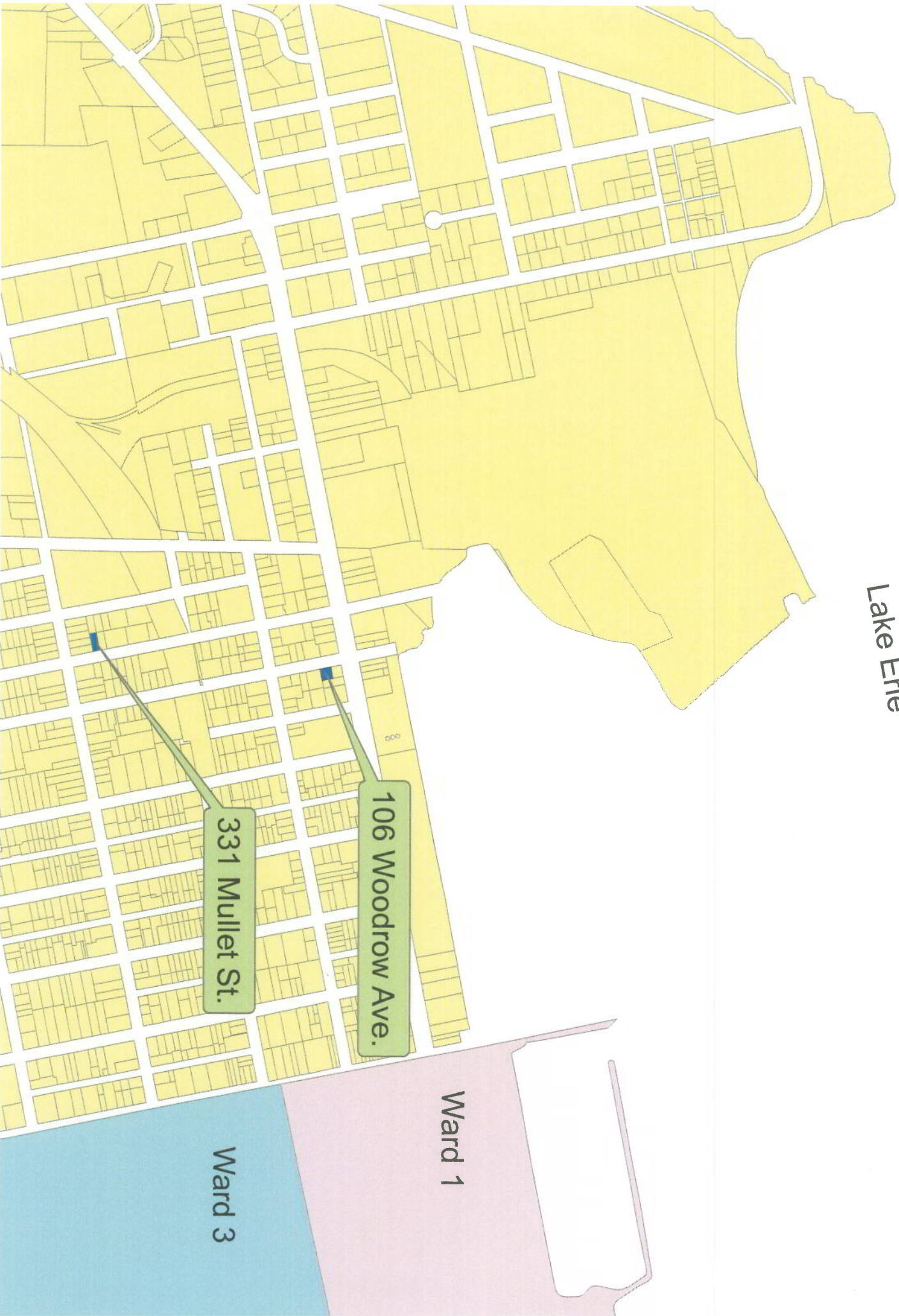
Lake Erie

106 Woodrow Ave.

331 Mullet St.

Ward 1

Ward 3





Ward 2

91 East Seventh St.

94 East Seventh St.

777 Washington St.

Ward 4

65 West Green St.



FY2010 Commercial Façade Improvement Map

Lake Erie

6-8 Lake Shore Drive West

99 West Fourth St.

Ward 1

Ward 3



Ward 2

504 Central Ave.

804 Central Ave.

Ward 4



Lake Erie

30 Lake Shore Drive East

21 East Second St.

349 Lake Shore Drive East

Ward 2

Ward 3

Ward 4





28 Leming St.

47 Middle Rd.

66 Front St.

65 East Front St.

6 North Beaver St.

Ward 4

Ward 3

Ward 2

Lake Erie