

## ISSUE 8 SUMMARY

	\$ 250,000	\$ 450,000	\$ 1,000,000
	Housing/Blight 431-4010	Economic Development Programs 431-4070	Infrastructure 431-6200
<b>Beginning Balance, 1/1</b>	\$ 151,065	\$ 289,802	\$ 748,355
<b>Funding/Reimbursements:</b>			
1/1-4/30      actual	121,478	152,149	349,334
5/1-7/31      actual	62,500	112,750	250,000
8/1-10/31     actual	63,130	115,625	614,825
11/1-12/31    actual	247,108	380,524	1,214,159
<b>Initiatives:</b>			
Streets			489,179
Housing/Blight	225,264		
Economic Development		299,225	
Parks & Recreation			22,647
Vehicles			23,277
Forestry			86,398
<b>Subtotal of initiatives</b>	225,264	299,225	621,501
<b>Ending Balance at 10/31/16</b>	\$ 172,910	\$ 371,101	\$ 1,341,013

**ISSUE 8 SUPPLEMENTARY INFO - 2016**

**Housing/Blight:**

Wisteria	18,243
Downpayment assistance	40,931
Exterior home repair assistance	27,193
Landscaping assistance	2,202
Urban renewal plan	5,071
Property cleanup/demo	57,095
G&C Foundry	26,665
Cold Creek	13,000
Citywide cleanup	1,327
Brownfield assessment	2,500
Asbestos surveys	1,215
Residential asbestos assessments	1,329
Fences at Col Ave & E Mkt St	1,493
Victory Kitchen project	25,000
Sunoco	2,000
	<u>225,264</u>

**ED:**

Berardi's (M-TL Inc)	15,000
Jandrea	36,012
Tier III	150,000
Sandusky State Theatre	12,800
Fox Den Properties	5,000
Blight Study & Urban Renewal	14,702
Storefront Renovation Program	1,270
Sandusky Salvage	7,500
North Bay Realty	1,750
Marous Bros Construction	9,850
1651 Tiffin Ave (Sunoco)	9,400
Cloud Nine Bridal	6,000
Carrington Arts	2,500
Evoque Adventures	4,000
Blight Study & Urban Renewal	9,243
Smokin' Heifer BBQ	2,500
Misc supplies, surveys, & lien reports	2,348
Marketing/signage	4,200
Burdue Quality Used Cars	5,150
	<u>299,225</u>

**Infrastructure:**

<b>Streets:</b>	
Parish St Signal	39,240
Pavement study	4,454
Wayfinding	89,664
Fifth Street	197
Caldwell Street	9,122
MPO Application	9,900
Street pole	4,001
2016 Sidewalk Repair Program	169
2016 Street Resurfacing	175
2015 Street Resurfacing	332,256
	<u>489,179</u>

<b>Parks &amp; Rec:</b>	
Trash cans	15,542
Lions Park Parking Lot	7,105
	<u>22,647</u>

<b>Vehicles:</b>	23,277
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<b>Forestry:</b>	
Storm cleanup	20,585
Tree removal	65,813
	<u>86,398</u>