

## ISSUE 8 SUMMARY

	\$ 250,000 <b>Housing/Blight</b> 431-4010	\$ 450,000 <b>Economic Development Programs</b> 431-4070	\$ 1,000,000 <b>Infrastructure</b> 431-6200
<b>Beginning Balance, 1/1</b>	\$ 151,065	\$ 289,802	\$ 748,355
<b>Funding/Reimbursements:</b>			
1/1-4/30      actual	38,144	109	16,000
5/1-7/31      actual			
8/1-10/31     actual			
11/1-12/31   actual			
	<hr/> 38,144	<hr/> 109	<hr/> 16,000
<b>Initiatives:</b>			
Streets			365,493
Housing/Blight	46,383		
Economic Development		58,412	
Parks & Recreation			9,651
Vehicles			-
Forestry			21,312
	<hr/> 46,383	<hr/> 58,412	<hr/> 396,456
Subtotal of initiatives	46,383	58,412	396,456
<b>Ending Balance at 3/31/16</b>	<b>\$ 142,826</b>	<b>\$ 231,499</b>	<b>\$ 367,899</b>

**ISSUE 8 SUPPLEMENTARY INFO - 2016**

**Housing/Blight:**

Wisteria	18,243
G&C Foundry	24,668
Brownfield assessment	2,500
Asbestos surveys	973
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	46,383

**ED:**

Berardi's (M-TL Inc)	15,000
Jandrea	24,012
Fox Den Properties	5,000
Marous Bros Construction	5,000
1651 Tiffin Ave (Sunoco)	9,400
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	58,412

**Infrastructure:**

**Streets:**

Parish St Signal	39,240
Pavement study	4,454
Wayfinding	60,863
2015 Street Resurfacing	260,936
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	365,493

**Parks & Rec:**

Trash cans	9,651
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	9,651

**Vehicles:**

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**Forestry:**

Tree removal	21,312
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	21,312