

**COMMON COUNCIL PROCEEDINGS**  
**February 5, 2013**

The meeting was called to order at 5:30 PM by Councilwoman-at-large Kiyak followed by the Pledge of Allegiance.

Present: Councilmen Michalski, Rivera, Gonzalez, Councilwoman Szukala and Councilwoman-at-large Kiyak.

Also present: Mayor Dolce, City Attorney Szot, City Treasurer Woods, Fiscal Affairs Officer Halas, Building Inspector Zurawski, Clerk, Board of Assessors Mleczko, Director of Development Neratko, CDGB Administrator Gornikiewicz, Personnel Administrator Heyden, Police Chief Ortolano and Fire Chief Ahlstrom.

Councilwoman-at-large Kiyak excused Director of Public Works Gugino from tonight's meeting.

Certification of January 15, 2013 meeting and Special Meeting of January 22, 2013 was read by City Clerk Lawrence.

**RESOLVED:** That the reading of the minutes of Tuesday, January 15, 2013 and Special Meeting of Tuesday, January 22, 2013 be dispensed with.

Motion by Councilman Michalski to accept the minutes as presented. Seconded by Councilman Rivera.

Carried, all voting aye.

**PUBLIC COMMENTS:**

James Muscato, 280 Lake Shore Drive West, Dunkirk, New York spoke in regard to Resolution #8 on tonight's agenda and asked why the city is hiring an outside firm/source to complete this grant application when this has been completed by the City Clerk in the past.

Mayor Dolce stated he will speak in regard to this during Communications from the Mayor.

**COMMUNICATIONS FROM THE MAYOR INCLUDING DISAPPROVAL MESSAGES:**

Mayor Dolce stated a lot of time was spent researching this (approximately one year), the city did not expect this grant to be available this year and found out last week it would be available this year.

City Clerk Lawrence advised the grant is available every year; the difference with this grant is it is geared toward the software which will provide a lot of electronic management, which has never done by the city. City Clerk Lawrence advised the city did not realize the grant would not fit the city's needs until they spoke with the software company and stated "the only reason why we want to go out with somebody else to help us with this application is because it is an electronic software management which we have never actually went in for. We have done the management but there are different levels of this management and seeing as how it's the electronic one we're not really experienced in it enough to know exactly what to gear it towards."

Mr. Muscato stated “you’re asking for the money to do what you just explained you’re going to be doing; I think that should have been done in-house.”

Councilwoman-at-large Kiyak advised there will be further discussion regarding this during the Resolution portion of this meeting.

Mayor Dolce stated the city has a vault full of records that need to be digitized; the city has the opportunity to bring in an individual who has a success rate of 95% for \$800.00. Mayor Dolce advised upon examination of the application by the city it wasn’t feasible to be done in-house in less than a month’s time and stated “not only will he do the initial application, he’ll do the stuff that’s required six and nine months down the road, so we felt it was a worthy investment.”

Mayor Dolce complimented the Department of Development for their work on finalizing the one year and five year HUD plan.

#### **COMMUNICATIONS FROM THE PUBLIC AND PETITIONS:**

Petition from Chautauqua Health & Fitness requesting use of city streets beginning and ending at the D&F Plaza (by Middlesex) for a 5K road race on June 29th at approximately 9:30 AM.

Councilwoman-at-large Kiyak advised a motion to approve was needed contingent upon the sponsor providing an appropriate, valid certificate of insurance naming the City as an additional insured and contingent on the sponsor providing to the City a list of all participating vendors and contractors, including amusement devices and such vendors/contractors proving appropriate and valid certificates of insurance naming the City as an additional insured and referred this to the Department of Public Works, Police Department, Fire Department and Law Department.

Councilwoman Szukala motioned to approve. Seconded by Councilman Gonzalez.

Carried, all voting aye.

Petition from Putnam Record Insurance Agency requesting a written proclamation from the Mayor and the Mayor’s presence on May 4<sup>th</sup> for their annual “Safety Saturday”. Also requesting the use of 30 orange cones and 8 wooden barriers.

Councilman Michalski asked for clarity on this petition regarding the location of this event – fairgrounds or behind their place of business.

Fire Chief Ahlstrom advised this event will be held at the fairgrounds.

Councilwoman-at-large Kiyak advised a motion to approve was needed contingent upon the sponsor providing an appropriate, valid certificate of insurance naming the City as an additional insured and contingent on the sponsor providing to the City a list of all participating vendors and contractors, including amusement devices and such vendors/contractors proving appropriate and valid certificates of insurance naming the City as an additional insured and referred this to the Department of Public Works.

Councilman Michalski asked why the City is asking for liability insurance from the petitioner if this event is occurring at the fairgrounds.

City Attorney Szot advised this petition initially was confusing and the City does not need certificate of insurance from this petitioner.

Councilwoman-at-large Kiyak stated this will be contingent upon liability insurance should it be required.

Councilman Rivera moved to approve. Seconded by Councilman Gonzalez.

Carried, all voting aye.

Petition from Michael R. Cerrie on behalf of the Nathan George Foundation requesting to use School #7, Koch's Field and the Stadium for the Fifth Annual Nathan George co-ed slo-pitch tournament on Saturday, August 10<sup>th</sup> (Rain date August 11<sup>th</sup>).

Councilwoman Szukala advised the petitioner needs to contact the school system regarding the use of School #7 field as this is not city property.

Councilwoman-at-large Kiyak advised a motion to approve was needed contingent upon the sponsor providing an appropriate, valid certificate of insurance naming the City as an additional insured and contingent on the sponsor providing to the City a list of all participating vendors and contractors, including amusement devices and such vendors/contractors proving appropriate and valid certificates of insurance naming the City as an additional insured as well as liquor liability insurance and contingent upon a loudspeaker permit and referred this to the Department of Public Works, Police Department, Fire Department and Law Department.

Councilman Michalski motioned to approve. Seconded by Councilwoman Szukala.

Carried, all voting aye.

Loudspeaker application from Michael Cerrie on behalf of the Nathan George for loudspeakers on August 10<sup>th</sup> (Rain date August 11<sup>th</sup>) from 12:00 PM until 4:00 PM for their Annual Softball Tournament at the Stadium.

Councilwoman-at-large Kiyak advised a motion to approve was needed.

Councilwoman Szukala moved that permission be granted. Seconded by Councilman Gonzalez.

Carried, all voting aye.

Notice of claim from Ronald Epolito for damages to a mailbox and post allegedly caused by a city snowplow.

Councilwoman-at-large Kiyak advised a motion to refer to the Law Department was needed.

Councilwoman Szukala moved to refer to the Law Department. Seconded by Councilman Rivera.

Carried, all voting aye.

Petition from Kimberly Delgado, DHS Class of 2013 co-advisor, requesting two police officers, one from 6:00 PM until 11:00 PM, the second from 8:00 PM until 11:00 PM on February 16<sup>th</sup> for a Valentine's Day dance/activity night at the High School.

Councilwoman Szukala asked Police Chief Ortolano "will this be paid for by the PBA."

Police Chief Ortolano replied "from the school to the PBA; it doesn't go through our budget."

Councilwoman-at-large Kiyak advised a motion to approve was needed and referred this to the PBA.

Councilman Michalski moved to approve. Seconded by Councilman Gonzalez.

Carried, all voting aye.

#### **REPORTS OF STANDING COMMITTEES, BOARDS AND COMMISSIONS:**

Councilman Michalski advised the CDGB audit response letter was mailed to the New York State Comptroller's Office on January 31<sup>st</sup>, thanked everyone who helped with the response and stated a copy of the response is available in the City Clerk's Office and on our website.

Councilman Michalski announced the next Finance Committee Meeting will be held on Monday, February 11<sup>th</sup> at 4:30 PM.

Councilman Rivera thanked Councilman Michalski and the Finance Committee on their work regarding the CDGB audit response.

Councilman Rivera advised there is no Personnel Meeting scheduled for March due to a lack of agenda and will announce in March when the next meeting will be held.

Councilman Gonzalez advised a lot of work was put into the CDGB audit response by the city and asked the Observer to print the city's response to the comptroller's office in the newspaper.

Councilwoman Szukala advised Fire Chief Ahlstrom she has received several calls regarding outside lights at Hose #4 not working and also inquired about two individuals who submitted their names to become volunteer firemen for the city and stated they have yet to receive a response.

Fire Chief Ahlstrom stated the lights are working, they may not have been turned on but they are working and in regard to the two individuals seeking to become volunteer firemen Fire Chief Ahlstrom replied "I believe they know my answer." Fire Chief Ahlstrom advised he has three names submitted to the county that are awaiting background check approvals.

Councilwoman Szukala advised she has received several calls regarding standing water on Townsend Street apparently due to no drainage system on Liberty Street, stated the drainage

system was to be install in the spring of 2011 but was never installed due to a lack of manpower and asked Mayor Dolce for an update on this matter.

Mayor Dolce advised he will speak with Director of Public Works Gugino.

Councilwoman-at-large Kiyak announced the next Economic and Development Committee meeting will be held tomorrow (February 6<sup>th</sup>) at 11:00 AM in the Conference Room.

Police Chief Ortolano announced the City Clerk’s Office has not issued any door-to-door solicitor’s permits this year and advised residents if anyone comes to their homes soliciting they should not let them into their homes and to call the Police Department.

Director of Development Neratko thanked everyone involved in with the one year and five year CDGB planning process especially Tim Gornikiewicz (one year plan) and Travis Gordon (five year plan) and introduced their new intern, Dan Korzak from SUNY Fredonia.

**PRE-FILED RESOLUTIONS:**

**RESOLUTION #06-2013**  
**FEBRUARY 5, 2013**

**APPROVING SURPLUS EQUIPMENT DECLARATION FOR DISPOSAL**

**BY: COUNCILMAN GONZALEZ**

**WHEREAS**, it has been determined that several motor vehicles are inoperable or no longer useful for City purposes; and,

**WHEREAS**, such motor vehicles are to be declared surplus and for disposal; now, therefore, be it hereby

**RESOLVED**, that the Common Council, based upon the recommendation of the respective Department Heads, has determined and declared the following motor vehicles to be declared surplus:

DEPARTMENT	YEAR	MAKE	MODEL	BODY TYPE	ID NUM
FIRE	1975	WARD LAFRANCE	FIRE TRUCK	PUMPER	80-1072
STREET	1985	FORD	C600	STAKE- TYPE DUMP	1FDNC60H1FVA70927
STREET	1990	FORD	F-700	TREE TRUCK	1FDPK74P6LVA30826
STREET	1991	CHEVROLET	C1500	4x2 PICKUP	1GCEC14Z1ME184790
RECREATION	1994	FORD	F155	4x2 PICKUP	1FTEF15Y4RNB34793
WATER	1994	CHEVROLET	C-30	STEP VAN	1GBKP32K4R3314352
WWTP	1994	CHEVROLET	CK3500	6x4 DUALIE STAKE W/PLOW	1GBHK34K9RE278118

POLICE	1996	JEEP	CHEROKEE	4x4 CHEROKEE	1J4FJ68S5TL167306
ELEC. MAINT.	1997	DODGE	B2500 VAN	VAN	2B7HB21X8VK575943
MAYOR	2000	CHEVROLET	IMPALA	4DSD	2G1WF55K2Y9367248
MAYOR	2003	FORD	CROWN VICTORIA	4DSD	2FAFP71W63X124948
MAYOR	2003	FORD	CROWN VICTORIA	4DSD	2FAFP71W43X124947
POLICE	2007	FORD	CROWN VICTORIA	4DSD	2FAHP71W27X131751
POLICE	2008	FORD	CROWN VICTORIA	4DSD	2FAHP71V08X166569

and, be it further

**RESOLVED**, that the Director of Public Works is hereby authorized to dispose of the above motor vehicles through the eBay internet auction site and that for those items not receiving bids, the Director of Public Works is hereby authorized to dispose of such motor vehicles in the best interest of the City, consistent with obtaining the highest price for such motor vehicles, at the discretion of the Director of Public Works; and, be it finally

**RESOLVED**, that the Director of Public Works submit to the Council a report of the disposition of such motor vehicles, including purchaser, purchase price and method of sale.

Carried, all voting aye.

**RESOLUTION #07-2013**  
**FEBRUARY 5, 2013**

**BY: ENTIRE COUNCIL**

**A BOND RESOLUTION, DATED FEBRUARY 5, 2013, OF THE COMMON COUNCIL OF THE CITY OF DUNKIRK, CHAUTAUQUA COUNTY, NEW YORK (THE "CITY"), AUTHORIZING THE RECONSTRUCTION OF AND CONSTRUCTION OF IMPROVEMENTS TO THE CITY WATER SYSTEM (2013 PHASE) PURSUANT TO A CHAUTAUQUA COUNTY DEPARTMENT OF HEALTH CONSENT ORDER, AT AN ESTIMATED MAXIMUM COST OF \$4,400,000 AND AUTHORIZING THE ISSUANCE OF SERIAL BONDS IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$4,400,000, PURSUANT TO THE LOCAL FINANCE LAW TO FINANCE SAID PURPOSE, SAID AMOUNT TO BE OFFSET BY ANY FEDERAL, STATE, COUNTY AND/OR LOCAL FUNDS RECEIVED, AND DELEGATING THE POWER TO ISSUE BOND ANTICIPATION NOTES IN ANTICIPATION OF THE SALE OF SUCH BONDS TO THE CITY TREASURER.**

**WHEREAS**, it has been determined by the City's retained consultant, Hill Engineering, Inc., that there is a need for water system improvements; and

**WHEREAS**, the Common Council of the City of Dunkirk, Chautauqua County, New York (the "City") has, based upon recommendations by Hill Engineering, determined that such a project will improve both the quality and quantity of water and will also improve fire-protection; and

**WHEREAS**, the Common Council desires to issue obligations of the City to finance the costs of such project. now, therefore, be it

**RESOLVED**, by the Common Council (by the favorable vote of not less than two-thirds of all the members of the Council) as follows:

**The specific purpose (hereinafter referred to as "purpose") to be financed pursuant to this resolution is the reconstruction of and construction of improvements to the City water system pursuant to a Chautauqua County Department of Health Consent Order. Such work shall include, but not be limited to, the reconstruction of the West end system, reconstruction of approximately seven filters, repairs to flocculation tanks, valves and piping, electrical wiring and controls upgrades (as necessary), and any associated work as found necessary consistent with the 2013 list of work to be done pursuant to such Board of Health Consent Order, and all preliminary work and necessary equipment, materials and site work and any preliminary costs and costs incidental thereto (collectively, the "Project"). The estimated maximum cost of said purpose is \$4,400,000.**

**The Common Council plans to finance the estimated maximum cost of said purpose by the issuance of serial bonds in an amount not to exceed \$4,400,000 of the City, hereby authorized to be issued therefore pursuant to the Local Finance Law, said amount to be offset by any federal, state, county and/or local funds received. Unless paid from other sources (including without limitation, user charges paid by the owners of properties on which water meters are installed), the cost of such reconstruction and construction is to be paid by the levy and collection of taxes on all real property in the City to pay the principal of said bonds and the interest thereon as the same shall become due and payable.**

**It is hereby determined that said purpose is an object or purpose described in subdivision 1 of paragraph (a) of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of said purpose is 40 years.**

**Current funds are not required to be provided prior to the issuance of the bonds authorized by this resolution or any notes issued in anticipation of the sale of said bonds.**

**It is hereby determined the proposed maturity of the obligations authorized by this resolution will be in excess of five years.**

**The faith and credit of the City are hereby irrevocably pledged for the payment of the principal of and interest on such bonds (and any bond anticipation notes issued in anticipation of the sale of such bonds) as the same respectively become due and payable. An annual appropriation shall be made in each year**

sufficient to pay the principal of and interest on such bonds or notes becoming due and payable in such year. Unless paid from other sources (including without limitation, user charges paid by the owners of properties on which water meters are installed), there shall annually be levied on all the taxable real property of the City a tax sufficient to pay the principal of and interest on such bonds or notes as the same become due and payable.

Subject to the provisions of this resolution and of the Local Finance Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of said notes and of Section 21.00, Section 50.00, Sections 56.00 to 60.00, Section 62.00 and Section 63.00 of the Local Finance Law, the powers and duties of the Common Council pertaining or incidental to the sale and issuance of the obligations herein authorized, including but not limited to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said notes, are hereby delegated to the City Treasurer, the chief fiscal officer of the City. Without in any way limiting the scope of the foregoing delegation of powers, the Treasurer, to the extent permitted by Section 58.00(f) of the Local Finance Law, is specifically authorized to accept bids submitted in electronic format for any bonds or notes of the City.

The temporary use of available funds of the City, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the purpose or purposes described in Section 1 of this resolution. The City then reasonably expects to reimburse any such expenditures (to the extent made after the date hereof or within 60 days prior to the date hereof) with the proceeds of the bonds authorized by Section 2 of this resolution (or with the proceeds of any bond anticipation notes issued in anticipation of the sale of such bonds). This resolution shall constitute the declaration of the City's "official intent" to reimburse the expenditures authorized by Section 2 hereof with such bond or note proceeds, as required by United States Treasury Regulations Section 1.150-2.

The City Treasurer is further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution, and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and to designate the bonds authorized by this resolution, and any notes issued in anticipation thereof as "qualified tax-exempt bonds" in accordance with Section 265(b)(3)(B)(i) of the Code.

The City Treasurer is further authorized to enter into a continuing disclosure agreement with the initial purchaser of the bonds or notes authorized by this resolution, containing provisions which are satisfactory to such purchaser in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

The City has complied in every respect with all applicable federal, state and local laws and regulations regarding environmental matters, including compliance with the New York State Environmental Quality Review Act ("SEQRA"), comprising Article 8 of the Environmental Conservation Law and, in connection therewith, duly issued a negative declaration and/or other applicable documentation, and therefore, no further action under the State Environmental Quality Review Act is necessary.

The City Treasurer is hereby authorized to execute and deliver in the name and on behalf of the City a project financing agreement prepared by the New York State Environmental Facilities Corporation ("EFC") (the "SRF Project Financing Agreement"). The City Treasurer and the City Clerk and all other officers, employees and agents of the City are hereby authorized and directed for and on behalf of the City to execute and deliver all certificates and other documents, perform all acts and do all things required or contemplated to be executed, performed or done by this resolution or any document or agreement approved hereby, including, but not limited to, the SRF Project Financing Agreement.

The validity of said serial bonds or of any bond anticipation notes issued in anticipation of the sale of said serial bonds may be contested only if:

a) such obligations were authorized for an object or purpose for which the City is not authorized to expend money, or

if the provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication; or

such obligations were authorized in violation of the provisions of the Constitution of New York.

The City Clerk is hereby authorized and directed to publish this resolution, or a summary thereof, together with a notice in substantially the form provided by Section 81.00 of said Local Finance Law, in a newspaper having a general circulation in said City and hereby designated as the official newspaper of said City for such publication.

This Project will fulfill, in part, requirements outlined in a Consent Order dated October 7, 2009, from the Chautauqua County Department of Health.

**This Resolution shall take effect immediately.**

Councilwoman-at-large Kiyak advised council is only authorizing funding and being in compliance with the Local Finance Law and the IRS; it is not an authorization to commence with any work at this point, this would require further direction by resolution from this council.

Carried, all voting aye.

**RESOLUTION #08-2013**  
**FEBRUARY 5, 2013**

**BY THE ENTIRE COUNCIL:**

**AUTHORIZING GRANT APPLICATION  
(LOCAL GOVERNMENT RECORDS MANAGEMENT IMPROVEMENT FUND)**

**WHEREAS**, the City of Dunkirk over the years has amassed a significant volume of hard copy records and reports and it would be in the best interests of the City to undertake a program to consolidate and to digitize such records and reports, providing greater efficiencies in utilizing such records and reports; and,

**WHEREAS**, the City of Dunkirk has the opportunity to apply to New York State for a Local Government Records Management Improvement Fund (LGRMIF) grant for a project grant to improve the City's records management and for archival administration of the City's records and reports; now, therefore, be it

**RESOLVED**, that the Dunkirk Common Council does hereby approve and endorse the City's application for a Local Government Records Management Improvement Fund (LGRMIF) grant through New York State; and authorizes the Mayor to execute any and all agreements necessary for such application.

Councilwoman Szukala asked if this individual will complete all the follow up work and scanning of documents and asked Mayor Dolce if the city will be assessed any additional costs aside from the \$800.00.

Mayor Dolce advised this individual will not be scanning documents; there will be money within the grant fund to staff an individual to scan all the documents and advised the only additional charges the city may incur will be for mileage.

Councilwoman-at-large Kiyak advised she asked if there were other companies available to provide such services, was informed the city did look at several companies and stated she feels comfortable with this decision.

Carried, all voting aye.

**RESOLUTION #09-2013**  
**FEBRUARY 5, 2013**

**BY THE ENTIRE COUNCIL:**

**AUTHORIZING GRANT SERVICES  
(ROTELLA GRANT MANAGEMENT)**

**WHEREAS**, the City of Dunkirk over the years has amassed a significant volume of hard copy records and reports and it would be in the best interests of the City to undertake a program to consolidate and to digitize such records and reports, providing greater efficiencies in utilizing such records and reports; and,

**WHEREAS**, the City of Dunkirk has the opportunity to apply to New York State for a Local Government Records Management Improvement Fund (LGRMIF) grant for a project grant to improve the City's records management and for archival administration of the City's records and reports; and,

**WHEREAS**, ROTELLA GRANT MANAGEMENT, 3322 Upper Mountain Road, Sanborn, New York 14132, is ready, willing and able to provide grant drafting services for the City in a good and workmanlike manner; and,

**WHEREAS**, that the Dunkirk Common Council has approved and endorsed the City's application for a Local Government Records Management Improvement Fund (LGRMIF) grant through New York State; now, therefore, be it

**RESOLVED**, that the Mayor is directed and authorized to execute any and all agreements necessary to engage the independent contractor grant drafting services of ROTELLA GRANT MANAGEMENT, 3322 Upper Mountain Road, Sanborn, New York 14132, at a cost not to exceed Eight Hundred Dollars and Zero Cents (\$800.00), plus reasonable mileage reimbursement for no more than two (2) trips to Dunkirk and postage, to draft and to submit the LGRMIF grant application.

Carried, all voting aye.

**RESOLUTION #10-2013**  
**FEBRUARY 5, 2013**

**BY: COUNCILMAN RIVERA**

**AUTHORIZING A FIVE YEAR CONSOLIDATED PLAN TO HUD**

**WHEREAS**, the City of Dunkirk is required to submit a Consolidated Plan to HUD every five years laying out proposed activities to address a variety of community needs, and

**WHEREAS**, the City conducted a series of community meetings and focus groups to assess those needs and gather information on how to address community needs, now, therefore, be it

**RESOLVED**, that the Common Council hereby authorizes the Mayor to submit the 2013-2018 Consolidated Plan to HUD.

Councilwoman-at-large Kiyak thanked Steve Neratko, Travis Gordon and Tim Gornikiewicz for holding public hearings regarding the HUD plan and also thanked those individuals from the community who attended the hearings.

Councilman Rivera advised he sponsored this Resolution, believes in the work that has been done, the people the city has in place and is looking forward to getting started.

Carried, all voting aye.

**RESOLUTION #11-2013**  
**FEBRUARY 5, 2013**

**BY: COUNCILMAN RIVERA**

**SUBMISSION OF FY 2013 CDBG ANNUAL ACTION PLAN TO HUD**

**WHEREAS**, the City of Dunkirk receives funding each year from the United States Department of Housing and Urban Development (HUD) through the Community Development Block Grant (CDBG) program, and

**WHEREAS**, the City develops an *Annual Action Plan* each year which identifies and further describes the City's anticipated allocation of CDBG funds to various programs and activities for the next fiscal year, and

**WHEREAS**, according to the City's approved CDBG Citizen Participation Plan, the City's proposed allocations have been presented to the public and interested elected representatives via three public meetings, two technical assistance sessions, and a thirty-day public review and comment period has been afforded City residents, now, therefore, be it

**RESOLVED**, the following activities have been included in the 2013 Annual Action Plan submitted to the public pursuant to the City's Citizen Participation Plan for review and are to be submitted to HUD for its approval.

**2013 CDBG ALLOCATIONS**

<b>ADMINISTRATION</b>	Administration	\$ 90,000.00	\$ 90,000.00
<b>PUBLIC FACILITY</b>	Streets Improvement	\$ 109,815.00	\$ 109,815.00
<b>PUBLIC SERVICE</b>	Senior Services-Meals on Wheels	\$ 10,000.00	\$ 10,000.00
<b>ECO DEVELOPMENT</b>	DLDC/Eco Development	\$ 75,000.00	\$ 75,000.00
<b>HOUSING</b>	Owner-occupied Rehab	\$ 100,000.00	\$ 100,000.00
<b>OTHER</b>	Code Enforcement	\$ 25,000.00	\$ 75,000.00
	Demolition	\$ 50,000.00	

