

Email 6/11/2015 from jstith@norwood-ohio.com

joy.pierson@hamilton-co.org

Ms. Pierson,

Norwood City Council has clarified their intentions for the usage of remaining CDBG funds from the 2013 through 2015 funding cycle. In a Resolution passed during the Norwood City Council meeting on June 9, 2015 they have requested that, with the exception of funds originally designated for the Norwood Service League, all available funds should be rolled forward in to the current funding cycle. The funds originally designated to the Service League (IDIS# 1082) should be split and moved to the following grant designations, \$2,000.00 to the Norwood Youth Dental Program (IDIS# 1081) and \$2,108.99 to Norwood Park Improvements (IDIS# 1084).

The following spreadsheet details the intentions of Norwood City Council as established by Resolution. If you have any questions about the balances, please do not hesitate to contact me. If there are any questions concerning the intentions or desires of council, please contact the Norwood Clerk of Councils office.

Sincerely,

Jim Stith, Auditor
City of Norwood, Ohio
(513) 458-4570

6/9/2015 by Norwood City Council Resolution

| Pgm Yr | IDIS # | Activity Name | Funding Date | Funded Amount | Drawn Amount | Date of Last Draw | Ending Balance | Change of Grant Designation | Move to/utilize in Current Grant Cycle |
|--------|--------|--|--------------|---------------|--------------|-------------------|----------------|-----------------------------|--|
| 2015 | | Norwood Park Improvements | | \$56,000.00 | \$0.00 | | \$56,000.00 | \$2,108.99 | \$58,108.99 |
| 2014 | 1084 | Norwood Park Improvements | 7/16/2014 | \$35,000.00 | \$0.00 | | \$35,000.00 | | \$35,000.00 |
| | | Norwood Park Improvements | | | | | \$91,000.00 | | \$93,108.99 |
| 2014 | 1082 | Norwood Service League | 5/6/2014 | \$15,000.00 | \$10,891.01 | 3/18/2015 | \$4,108.99 | (\$4,108.99) | \$0.00 |
| 2015 | | Norwood Streets/Curbs/Sidewalks Improvements | | \$100,000.00 | \$0.00 | | \$100,000.00 | | \$100,000.00 |
| 2015 | | Norwood Streetscape Improvements | | \$25,000.00 | \$0.00 | | \$25,000.00 | | \$25,000.00 |

| | | | | | | | | | |
|------|------|----------------------------------|-----------|--------------|-------------|------------|--------------|------------|--------------|
| 2014 | 1083 | Norwood Streetscape Improvements | 7/16/2014 | \$20,000.00 | \$0.00 | | \$20,000.00 | | \$20,000.00 |
| 2013 | 1040 | Norwood Streetscape Improvements | 8/16/2013 | \$103,187.67 | \$71,506.45 | 12/17/2014 | \$31,681.22 | | \$31,681.22 |
| | | Norwood Streetscape Improvements | | | | | \$76,681.22 | | \$76,681.22 |
| 2015 | | Norwood Youth Dental Program | | \$10,000.00 | \$5,667.34 | pending | \$4,332.66 | \$2,000.00 | \$6,332.66 |
| 2014 | 1081 | Norwood Youth Dental Program | 6/26/2014 | \$8,000.00 | \$8,000.00 | pending | \$0.00 | | \$0.00 |
| | | Norwood Youth Dental Program | | | | | \$4,332.66 | | \$6,332.66 |
| | | Total | | | | | \$276,122.87 | | \$276,122.87 |

It is the desire of Norwood City Council to carry the designated grant balances forward to the current grant cycle and
Move complete balance of Norwood Service League portion of the grant to the Norwood Youth Dental Program and Norwood Park Improvements