CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)
This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)
Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee’s program year goals.

<table>
<thead>
<tr>
<th>Goal</th>
<th>Category</th>
<th>Source / Amount</th>
<th>Indicator</th>
<th>Unit of Measure</th>
<th>Expected – Strategic Plan</th>
<th>Actual – Strategic Plan</th>
<th>Percent Complete</th>
<th>Expected – Program Year</th>
<th>Actual – Program Year</th>
<th>Percent Complete</th>
</tr>
</thead>
<tbody>
<tr>
<td>City Park/Public Space Improvement</td>
<td>CDBG: $</td>
<td>Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit</td>
<td>Persons Assisted</td>
<td>15000</td>
<td>36740</td>
<td>244.93%</td>
<td>36740</td>
<td>36740</td>
<td>100.00%</td>
<td>100.00%</td>
</tr>
<tr>
<td>Higher percentage of home ownership &amp; renovation</td>
<td>Affordable Housing</td>
<td>CDBG: $ / HOME: $</td>
<td>Homeowner Housing Added</td>
<td>Household Housing Unit</td>
<td>50</td>
<td>0</td>
<td>0.00%</td>
<td>318</td>
<td>8</td>
<td>2.52%</td>
</tr>
<tr>
<td>Higher percentage of home ownership &amp; renovation</td>
<td>Affordable Housing</td>
<td>CDBG: $ / HOME: $</td>
<td>Homeowner Housing Rehabilitated</td>
<td>Household Housing Unit</td>
<td>25</td>
<td>8</td>
<td>32.00%</td>
<td>318</td>
<td>8</td>
<td>2.52%</td>
</tr>
<tr>
<td>Objective</td>
<td>Program Name</td>
<td>CDBG: $ / HOME: $</td>
<td>Activity Description</td>
<td>Outcomes</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>--------------------------------------------------------------------------</td>
<td>--------------------------------------------------</td>
<td>--------------------</td>
<td>-----------------------------------------------------------</td>
<td>-------------------------------------------------------------------------</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Higher percentage of home ownership &amp; renovation</td>
<td>Affordable Housing</td>
<td>CDBG: $ / HOME: $</td>
<td>Direct Financial Assistance to Homebuyers</td>
<td>Households Assisted</td>
<td>20</td>
<td>37</td>
<td>185.00%</td>
<td>46</td>
<td>37</td>
<td>80.43%</td>
</tr>
<tr>
<td>Higher percentage of home ownership &amp; renovation</td>
<td>Affordable Housing</td>
<td>CDBG: $ / HOME: $</td>
<td>Housing Code Enforcement/Foreclosed Property Care</td>
<td>Household Housing Unit</td>
<td>10</td>
<td>0</td>
<td>0.00%</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Increase % of homeless persons in perm ho</td>
<td>Homeless</td>
<td>ESG: $</td>
<td>Homeless Person Overnight Shelter</td>
<td>Persons Assisted</td>
<td>10000</td>
<td>0</td>
<td>0.00%</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Increase % of homeless persons in perm ho</td>
<td>Homeless</td>
<td>ESG: $</td>
<td>Overnight/Emergency Shelter/Transitional Housing Beds added</td>
<td>Beds</td>
<td>250</td>
<td>0</td>
<td>0.00%</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Increase % of homeless persons in perm ho</td>
<td>Homeless</td>
<td>ESG: $</td>
<td>Homelessness Prevention</td>
<td>Persons Assisted</td>
<td>0</td>
<td>0</td>
<td>0.00%</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Increased youth services</td>
<td>Non-Housing Community Development</td>
<td>CDBG: $</td>
<td>Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit</td>
<td>Households Assisted</td>
<td>0</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Increased youth services</td>
<td>Non-Housing Community Development</td>
<td>CDBG: $</td>
<td>Public service activities other than Low/Moderate Income Housing Benefit</td>
<td>Persons Assisted</td>
<td>12000</td>
<td>51000</td>
<td>425.00%</td>
<td>970</td>
<td>970</td>
<td>100.00%</td>
</tr>
<tr>
<td>Residents placed in employment opportunities</td>
<td>Non-Housing Community Development</td>
<td>CDBG: $</td>
<td>Facade treatment/business building rehabilitation</td>
<td>Business</td>
<td>0</td>
<td>1</td>
<td>0</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Residents placed in employment opportunities</td>
<td>Non-Housing Community Development</td>
<td>CDBG: $</td>
<td>Jobs created/retained</td>
<td>Jobs</td>
<td>100</td>
<td>0</td>
<td>0.00%</td>
<td>40</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>Residents placed in employment opportunities</td>
<td>Non-Housing Community Development</td>
<td>CDBG: $</td>
<td>Businesses assisted</td>
<td>Businesses Assisted</td>
<td>0</td>
<td>1</td>
<td>0</td>
<td>1</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

The City of Niagara Falls maintains racial and ethnic group documentation, pertaining to the application and participation in, HUD funded programs. The data recorded above was compiled through the annual Community Development Performance Report. Each sub recipient is required to complete the form as part of the annual review. A number of activities have not yet been completed. In the case of HESG activites, planned changes in funding to one organization have prevented the completion of activities, though one or more organizations carrying out that activity have completed their activities for the program year. The 2016 action plan contained a number of capital projects, many of which have begun, though funds are still being held for retention. In other cases, capital projects have not yet begun work but are set to be completed during the 2018 construction season. NF CD's Rehab Program Delivery has not yet been fully drawn down, but will be in the next several weeks, along with several NF CD rehab projects completed in the 2016 program year but for which project completion reports were not made available before submission of the 2016 CAPER.
CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

<table>
<thead>
<tr>
<th></th>
<th>CDBG</th>
<th>HOME</th>
<th>ESG</th>
</tr>
</thead>
<tbody>
<tr>
<td>White</td>
<td>165</td>
<td>25</td>
<td>0</td>
</tr>
<tr>
<td>Black or African American</td>
<td>294</td>
<td>11</td>
<td>0</td>
</tr>
<tr>
<td>Asian</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>American Indian or American Native</td>
<td>1</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Native Hawaiian or Other Pacific Islander</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>460</strong></td>
<td><strong>36</strong></td>
<td><strong>0</strong></td>
</tr>
<tr>
<td>Hispanic</td>
<td>12</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Not Hispanic</td>
<td>448</td>
<td>36</td>
<td>0</td>
</tr>
</tbody>
</table>

Table 2 – Table of assistance to racial and ethnic populations by source of funds

Narrative
CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

<table>
<thead>
<tr>
<th>Source of Funds</th>
<th>Source</th>
<th>Resources Made Available</th>
<th>Amount Expended During Program Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>CDBG</td>
<td>CDBG</td>
<td>2,304,029</td>
<td></td>
</tr>
<tr>
<td>HOME</td>
<td>HOME</td>
<td>463,465</td>
<td></td>
</tr>
<tr>
<td>HOPWA</td>
<td>HOPWA</td>
<td>201,784</td>
<td></td>
</tr>
<tr>
<td>ESG</td>
<td>ESG</td>
<td>201,784</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>Other</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Table 3 - Resources Made Available

Narrative

Identify the geographic distribution and location of investments

<table>
<thead>
<tr>
<th>Target Area</th>
<th>Planned Percentage of Allocation</th>
<th>Actual Percentage of Allocation</th>
<th>Narrative Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>City-Wide Target Area</td>
<td>51</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Table 4 – Identify the geographic distribution and location of investments

Narrative
Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

<table>
<thead>
<tr>
<th>Fiscal Year Summary – HOME Match</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Excess match from prior Federal fiscal year</td>
</tr>
<tr>
<td>2. Match contributed during current Federal fiscal year</td>
</tr>
<tr>
<td>3. Total match available for current Federal fiscal year (Line 1 plus Line 2)</td>
</tr>
<tr>
<td>4. Match liability for current Federal fiscal year</td>
</tr>
<tr>
<td>5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)</td>
</tr>
</tbody>
</table>

Table 5 – Fiscal Year Summary - HOME Match Report
### Match Contribution for the Federal Fiscal Year

<table>
<thead>
<tr>
<th>Project No. or Other ID</th>
<th>Date of Contribution</th>
<th>Cash (non-Federal sources)</th>
<th>Foregone Taxes, Fees, Charges</th>
<th>Appraised Land/Real Property</th>
<th>Required Infrastructure</th>
<th>Site Preparation, Construction Materials, Donated labor</th>
<th>Bond Financing</th>
<th>Total Match</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Table 6 – Match Contribution for the Federal Fiscal Year**

### HOME MBE/WBE report

**Program Income** – Enter the program amounts for the reporting period

<table>
<thead>
<tr>
<th>Balance on hand at beginning of reporting period</th>
<th>Amount received during reporting period</th>
<th>Total amount expended during reporting period</th>
<th>Amount expended for TBRA</th>
<th>Balance on hand at end of reporting period</th>
</tr>
</thead>
<tbody>
<tr>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**Table 7 – Program Income**
### Minority Business Enterprises and Women Business Enterprises

Indicate the number and dollar value of contracts for HOME projects completed during the reporting period.

<table>
<thead>
<tr>
<th></th>
<th>Total</th>
<th>Minority Business Enterprises</th>
<th>White Non-Hispanic</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Alaskan Native or American Indian</td>
<td>Asian or Pacific Islander</td>
</tr>
<tr>
<td><strong>Contracts</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dollar Amount</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Number</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td><strong>Sub-Contracts</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Number</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Dollar Amount</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**Table 8 - Minority Business and Women Business Enterprises**

### Minority Owners of Rental Property

Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted.

<table>
<thead>
<tr>
<th></th>
<th>Total</th>
<th>Minority Property Owners</th>
<th>White Non-Hispanic</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Alaskan Native or American Indian</td>
<td>Asian or Pacific Islander</td>
</tr>
<tr>
<td>Number</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Dollar Amount</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**Table 9 – Minority Owners of Rental Property**
**Relocation and Real Property Acquisition** – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition

<table>
<thead>
<tr>
<th></th>
<th>Total</th>
<th>Minority Property Enterprises</th>
<th>White Non-Hispanic</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Alaskan Native or American Indian</td>
<td>Asian or Pacific Islander</td>
</tr>
<tr>
<td>Parcels Acquired</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Businesses Displaced</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Nonprofit Organizations</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Displaced</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Households Temporarily</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Relocated, not Displaced</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

Table 10 – Relocation and Real Property Acquisition
CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

<table>
<thead>
<tr>
<th></th>
<th>One-Year Goal</th>
<th>Actual</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Homeless households to be provided affordable housing units</td>
<td>1,299</td>
<td>0</td>
</tr>
<tr>
<td>Number of Non-Homeless households to be provided affordable housing units</td>
<td>113,042</td>
<td>0</td>
</tr>
<tr>
<td>Number of Special-Needs households to be provided affordable housing units</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>114,341</strong></td>
<td><strong>0</strong></td>
</tr>
</tbody>
</table>

Table 11 – Number of Households

<table>
<thead>
<tr>
<th></th>
<th>One-Year Goal</th>
<th>Actual</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of households supported through Rental Assistance</td>
<td>18</td>
<td>0</td>
</tr>
<tr>
<td>Number of households supported through The Production of New Units</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Number of households supported through Rehab of Existing Units</td>
<td>65</td>
<td>0</td>
</tr>
<tr>
<td>Number of households supported through Acquisition of Existing Units</td>
<td>46</td>
<td>0</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>129</strong></td>
<td><strong>0</strong></td>
</tr>
</tbody>
</table>

Table 12 – Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

Housing rehab subrecipients have reported extreme difficulty approving and retaining contractors, most likely due to the improving market for construction and rehabilitation services in our area.

Discuss how these outcomes will impact future annual action plans.
Goals for housing rehabilitation will be lowered slightly, along with an appropriate and proportional decrease in funding for these activities. Likewise, our new housing collaborative model will include a process wherein contractors approved by the City of Niagara Falls will be assigned work from the rest of the housing collaborative members. This will be helpful because the City of Niagara Falls has been more successful than its subrecipients in recruiting and retaining contractors.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

<table>
<thead>
<tr>
<th>Number of Households Served</th>
<th>CDBG Actual</th>
<th>HOME Actual</th>
</tr>
</thead>
<tbody>
<tr>
<td>Extremely Low-income</td>
<td>3</td>
<td>0</td>
</tr>
<tr>
<td>Low-income</td>
<td>10</td>
<td>1</td>
</tr>
<tr>
<td>Moderate-income</td>
<td>32</td>
<td>0</td>
</tr>
<tr>
<td>Total</td>
<td>45</td>
<td>1</td>
</tr>
</tbody>
</table>

Table 13 – Number of Households Served

Narrative Information
CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

**Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs**

At present, our street outreach programs are relatively small. We are working with HAWNY, our CoC, to better assess the homelessness situation in Niagara Falls. As we continue to improve our ESG programs through diligent oversight and the implementation of coordinated entry, we will better be able to assess how much of a priority street outreach should be in our ESG program.

**Addressing the emergency shelter and transitional housing needs of homeless persons**

The joint effort of the YWCA and Community Missions, Inc. to execute a Rapid ReHousing program has been very successful. However, in the 2017 program year, all RRH programs among our subrecipients will be funded through the CoC's Rapid ReHousing program.

**Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs**

As mentioned in our 2017 AAP, we will be revising the 2017 AAP, once approved, to fund homelessness prevention rather than RRH. The program we have designed will include inspections performed by our certified HQS inspectors. In past years we have only funded utility subsidies for homelessness prevention through NIACAP, an ESG subrecipient. This program will continue to be funded, while we will begin to fund a rental subsidy program through the YWCA and Community Missions, Inc.

**Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again**

Our 2017 action plan will begin funding homeless youth counselors through Family & Childrens Services, addressing some of the major risk factors for becoming homeless again. The participation of our
subrecipients in the coordinated entry program will be fully implemented in January 2018, providing NFCD and HAWNY with invaluable information on the effectiveness of our current programs, which we will use to develop future, improved, processes.
CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

NF CD’s 2016 action plan funded youth programming through the Niagara Falls Housing Authority, which administers public housing in Niagara Falls. Our Section 8 program continues to issue HAP vouchers to eligible residents residing in NFHA buildings.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

NF CD continues to expand its homeownership auction while also introducing a property RFP process in the 2016 program year. We continue to fund homeownership vouchers through our leased housing program.

Actions taken to provide assistance to troubled PHAs

N/A
CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

NF CD has expanded its home ownership auction program and has begun issuing RFPs for vacant properties. This allows NF CD to require habitability and building code standards while creating new homeowners or quality rental properties.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

NF CD advertises in newspapers to recruit MWBE contractors for our housing rehabilitation program. We report all of our contractors on the Contract and Subcontract activity report, form HUD-2516.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

Lead inspection and abatement are a required part of each housing rehabilitation performed. Additionally, in an effort to ensure rigorous compliance with the ESG program’s standards on housing and lead-based paint, NF CD’s HQS inspectors will perform inspections of all units funded by our Homelessness Prevention program in the 2017 action plan year, while explaining the standards and best practices for performing such inspections to our subrecipients. This will help to ensure that our subrecipients can properly perform such checks, as subrecipient staff will be required to perform these checks in future funding years.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

The 2016 program year saw some of the most comprehensive changes to NF CD’s institutional structure in decades. The creation of a 3-person finance unit and the hiring of a compliance officer has led to further changes to many of our processes. Through several HUD monitorings performed in 2016 and 2017, the department has vastly improved its approach to both housing rehabilitation and ESG programming, implementing a city-wide “Housing Collaborative” program to handle housing rehabilitation, a new RFP-based approach to action plan funding, and a plan for ESG funding that better reflects the services performed by our subrecipients and that better serves the people of Niagara Falls.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

The 2016 program year saw some of the most comprehensive changes to NF CD’s institutional structure in decades. The creation of a 3-person finance unit and the hiring of a compliance officer has led to
Further changes to many of our processes. Through several HUD monitorings performed in 2016 and 2017, the department has vastly improved its approach to both housing rehabilitation and ESG programming, implementing a city-wide “Housing Collaborative” program to handle housing rehabilitation, a new RFP-based approach to action plan funding, and a plan for ESG funding that better reflects the services performed by our subrecipients and that better serves the people of Niagara Falls.

**Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)**

Our department has performed considerable outreach to the Department of Social Services to approach slumlord issues in Niagara Falls. We have also increased our coordination with HAWNY, our CoC, considerably in the last half of the 2016 program year. In coordination with the city’s planning and economic development departments, NF CD has released an RFP for senior housing in the Hyde Park section of the city.

**Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)**

Following a monitoring performed during the 2016 program year, NF CD has elected to handle all fair housing issues in-house, rather than contracting with an external agency at this time. We are in the process of designing a fair housing program, and to that end, we are looking to commission a study on housing impediments, as well as the local housing market more generally.
CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements.

Please see F2017-4 Financial Monitoring of Sub-Recipients SOP, attached. NF CD is in the process of creating new SOPs for housing rehabilitation monitoring in light of the newly formed city-wide housing collaborative.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

NF CD advertises its public comment period and CAPER public hearing in our city's newspaper of record, per HUD guidelines.
CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction’s program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

During a HUD Buffalo monitoring of NF CD’s ESG programs, a number of our ESG subrecipients identified a gap in counseling services for homeless youth served by their organizations. In order to address the traumatic childhood experiences that increase one's risk for future homelessness, NF CD responded by including an RFP for homeless youth counseling services in the 2017 CDBG Action Plan. This was awarded to Family & Children's Services, pending HUD approval of the 2017 Action Plan.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.
CR-50 - HOME 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations.

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

See attachment "HOME inspections reports."

Provide an assessment of the jurisdiction’s affirmative marketing actions for HOME units. 92.351(b)

NF CD advertises in newspapers to recruit MWBE contractors for our HOME rehab program. We report all of our contractors on the Contract and Subcontract activity report, form HUD-2516.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics.

NF CD’s subrecipients continue to utilize program income before drawing down HOME funds from NF CD. At present, NF CD plans to expend the its HOME program income in several upcoming projects, though the recent CDBG spending deadline created an added incentive to use CDBG funds for housing rehabilitation during the 2016 program year.

Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)

NF CD has expanded its home ownership auction program and has begun issuing RFPs for vacant properties. This allows NF CD to require habitability and building code standards while creating new homeowners or quality rental properties.

CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in e-snaps
1. Recipient Information—All Recipients Complete

Basic Grant Information
Recipient Name: NIAGARA FALLS
Organizational DUNS Number: 079935268
EIN/TIN Number: 166002548
Identify the Field Office: BUFFALO
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance: Buffalo/Erie County CoC

ESG Contact Name
Prefix: Mr
First Name: Seth
Middle Name: 0
Last Name: Piccirillo
Suffix: 0
Title: Director

ESG Contact Address
Street Address 1: 1022 Main Street, P.O. Box 69
City: Niagara Falls
State: NY
ZIP Code: -
Phone Number: 7162868801
Extension: 0
Fax Number: 0
Email Address: seth.piccirillo@niagarafallsny.gov

ESG Secondary Contact
Prefix
First Name
Last Name
Suffix
Title
Phone Number
Extension
Email Address

2. Reporting Period—All Recipients Complete

Program Year Start Date: 01/01/2016
Program Year End Date: 06/30/2017
3a. Subrecipient Form – Complete one form for each subrecipient

Subrecipient or Contractor Name: COMMUNITY MISSIONS OF NIAGARA FRONTIER, INC.
City: Niagara Falls
State: NY
Zip Code: 14303, 1516
DUNS Number: 030222285
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Faith-Based Organization
ESG Subgrant or Contract Award Amount: 77211

Subrecipient or Contractor Name: Family & Children's Service of Niagara, Inc.
City: Niagara Falls
State: NY
Zip Code: 14305, 2522
DUNS Number: 162553325
Is subrecipient a victim services provider: Y
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 17409

Subrecipient or Contractor Name: YWCA Carolyn's House
City: Niagara Falls
State: NY
Zip Code: 14301, 1636
DUNS Number: 796087534
Is subrecipient a victim services provider: Y
Subrecipient Organization Type: Faith-Based Organization
ESG Subgrant or Contract Award Amount: 72212

Subrecipient or Contractor Name: Niagara Community Action Program, Inc.
City: Niagara Falls
State: NY
Zip Code: 14305, 2521
DUNS Number: 097652598
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 10000
CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

<table>
<thead>
<tr>
<th>Number of Persons in Households</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adults</td>
<td>0</td>
</tr>
<tr>
<td>Children</td>
<td>0</td>
</tr>
<tr>
<td>Don’t Know/Refused/Other</td>
<td>0</td>
</tr>
<tr>
<td>Missing Information</td>
<td>0</td>
</tr>
<tr>
<td>Total</td>
<td>0</td>
</tr>
</tbody>
</table>

Table 16 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

<table>
<thead>
<tr>
<th>Number of Persons in Households</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adults</td>
<td>0</td>
</tr>
<tr>
<td>Children</td>
<td>0</td>
</tr>
<tr>
<td>Don’t Know/Refused/Other</td>
<td>0</td>
</tr>
<tr>
<td>Missing Information</td>
<td>0</td>
</tr>
<tr>
<td>Total</td>
<td>0</td>
</tr>
</tbody>
</table>

Table 17 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

<table>
<thead>
<tr>
<th>Number of Persons in Households</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adults</td>
<td>0</td>
</tr>
<tr>
<td>Children</td>
<td>0</td>
</tr>
<tr>
<td>Don’t Know/Refused/Other</td>
<td>0</td>
</tr>
<tr>
<td>Missing Information</td>
<td>0</td>
</tr>
<tr>
<td>Total</td>
<td>0</td>
</tr>
</tbody>
</table>

Table 18 – Shelter Information
### 4d. Street Outreach

<table>
<thead>
<tr>
<th>Number of Persons in Households</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adults</td>
<td>0</td>
</tr>
<tr>
<td>Children</td>
<td>0</td>
</tr>
<tr>
<td>Don’t Know/Refused/Other</td>
<td>0</td>
</tr>
<tr>
<td>Missing Information</td>
<td>0</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>0</strong></td>
</tr>
</tbody>
</table>

Table 19 – Household Information for Street Outreach

### 4e. Totals for all Persons Served with ESG

<table>
<thead>
<tr>
<th>Number of Persons in Households</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adults</td>
<td>0</td>
</tr>
<tr>
<td>Children</td>
<td>0</td>
</tr>
<tr>
<td>Don’t Know/Refused/Other</td>
<td>0</td>
</tr>
<tr>
<td>Missing Information</td>
<td>0</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>0</strong></td>
</tr>
</tbody>
</table>

Table 20 – Household Information for Persons Served with ESG

### 5. Gender—Complete for All Activities

<table>
<thead>
<tr>
<th></th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Male</td>
<td>0</td>
</tr>
<tr>
<td>Female</td>
<td>0</td>
</tr>
<tr>
<td>Transgender</td>
<td>0</td>
</tr>
<tr>
<td>Don’t Know/Refused/Other</td>
<td>0</td>
</tr>
<tr>
<td>Missing Information</td>
<td>0</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>0</strong></td>
</tr>
</tbody>
</table>

Table 21 – Gender Information
### 6. Age—Complete for All Activities

<table>
<thead>
<tr>
<th>Age Group</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Under 18</td>
<td>0</td>
</tr>
<tr>
<td>18-24</td>
<td>0</td>
</tr>
<tr>
<td>25 and over</td>
<td>0</td>
</tr>
<tr>
<td>Don’t Know/Refused/Other</td>
<td>0</td>
</tr>
<tr>
<td>Missing Information</td>
<td>0</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>0</strong></td>
</tr>
</tbody>
</table>

Table 22 – Age Information

### 7. Special Populations Served—Complete for All Activities

#### Number of Persons in Households

<table>
<thead>
<tr>
<th>Subpopulation</th>
<th>Total</th>
<th>Total Persons Served – Prevention</th>
<th>Total Persons Served – RRH</th>
<th>Total Persons Served in Emergency Shelters</th>
</tr>
</thead>
<tbody>
<tr>
<td>Veterans</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Victims of Domestic Violence</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Elderly</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>HIV/AIDS</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Chronically Homeless</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**Persons with Disabilities:**

<table>
<thead>
<tr>
<th>Subpopulation</th>
<th>Total</th>
<th>Total Persons Served – Prevention</th>
<th>Total Persons Served – RRH</th>
<th>Total Persons Served in Emergency Shelters</th>
</tr>
</thead>
<tbody>
<tr>
<td>Severely Mentally Ill</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Chronic Substance Abuse</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Other Disability</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>0</strong></td>
<td><strong>0</strong></td>
<td><strong>0</strong></td>
<td><strong>0</strong></td>
</tr>
</tbody>
</table>

Table 23 – Special Population Served
CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

10. Shelter Utilization

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of New Units - Rehabbed</td>
<td>0</td>
</tr>
<tr>
<td>Number of New Units - Conversion</td>
<td>106</td>
</tr>
<tr>
<td>Total Number of bed-nights available</td>
<td>58,035</td>
</tr>
<tr>
<td>Total Number of bed-nights provided</td>
<td>38,352</td>
</tr>
<tr>
<td>Capacity Utilization</td>
<td>66.08%</td>
</tr>
</tbody>
</table>

Table 24 – Shelter Capacity

11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)
CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

<table>
<thead>
<tr>
<th>Expenditures for Homelessness Prevention</th>
<th>Dollar Amount of Expenditures in Program Year</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2014</td>
</tr>
<tr>
<td>Expenditures for Rental Assistance</td>
<td>0</td>
</tr>
<tr>
<td>Expenditures for Housing Relocation and Stabilization Services - Financial Assistance</td>
<td>0</td>
</tr>
<tr>
<td>Expenditures for Housing Relocation &amp; Stabilization Services - Services</td>
<td>0</td>
</tr>
<tr>
<td>Expenditures for Homeless Prevention under Emergency Shelter Grants Program</td>
<td>33,507</td>
</tr>
<tr>
<td><strong>Subtotal Homelessness Prevention</strong></td>
<td><strong>33,507</strong></td>
</tr>
</tbody>
</table>

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

<table>
<thead>
<tr>
<th>Expenditures for Rapid Re-Housing</th>
<th>Dollar Amount of Expenditures in Program Year</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2014</td>
</tr>
<tr>
<td>Expenditures for Rental Assistance</td>
<td>0</td>
</tr>
<tr>
<td>Expenditures for Housing Relocation and Stabilization Services - Financial Assistance</td>
<td>0</td>
</tr>
<tr>
<td>Expenditures for Housing Relocation &amp; Stabilization Services - Services</td>
<td>0</td>
</tr>
<tr>
<td>Expenditures for Homeless Assistance under Emergency Shelter Grants Program</td>
<td>47,092</td>
</tr>
<tr>
<td><strong>Subtotal Rapid Re-Housing</strong></td>
<td><strong>47,092</strong></td>
</tr>
</tbody>
</table>

Table 26 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

<table>
<thead>
<tr>
<th>Expenditures for Emergency Shelter</th>
<th>Dollar Amount of Expenditures in Program Year</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2014</td>
</tr>
<tr>
<td>Essential Services</td>
<td>57,959</td>
</tr>
<tr>
<td>Operations</td>
<td>0</td>
</tr>
<tr>
<td>Renovation</td>
<td>0</td>
</tr>
</tbody>
</table>

Table 27 – ESG Expenditures for Emergency Shelter
Major Rehab | 0 | 0 | 0
Conversion | 0 | 0 | 0
Subtotal | 57,959 | 77,219 | 44,910

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

<table>
<thead>
<tr>
<th></th>
<th>Dollar Amount of Expenditures in Program Year</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2014</td>
</tr>
<tr>
<td>Street Outreach</td>
<td>28,979</td>
</tr>
<tr>
<td>HMIS</td>
<td>0</td>
</tr>
<tr>
<td>Administration</td>
<td>13,584</td>
</tr>
</tbody>
</table>

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

<table>
<thead>
<tr>
<th>Total ESG Funds Expended</th>
<th>2014</th>
<th>2015</th>
<th>2016</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>181,121</td>
<td>179,391</td>
<td>174,194</td>
</tr>
</tbody>
</table>

Table 29 - Total ESG Funds Expended

11f. Match Source

<table>
<thead>
<tr>
<th></th>
<th>2014</th>
<th>2015</th>
<th>2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other Non-ESG HUD Funds</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Other Federal Funds</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>State Government</td>
<td>0</td>
<td>0</td>
<td>53,000</td>
</tr>
<tr>
<td>Local Government</td>
<td>0</td>
<td>0</td>
<td>53,000</td>
</tr>
<tr>
<td>Private Funds</td>
<td>149,000</td>
<td>129,000</td>
<td>149,000</td>
</tr>
<tr>
<td></td>
<td>2014</td>
<td>2015</td>
<td>2016</td>
</tr>
<tr>
<td>----------------------</td>
<td>--------</td>
<td>--------</td>
<td>--------</td>
</tr>
<tr>
<td>Other</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Fees</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Program Income</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td><strong>Total Match Amount</strong></td>
<td><strong>149,000</strong></td>
<td><strong>129,000</strong></td>
<td><strong>202,000</strong></td>
</tr>
</tbody>
</table>

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

<table>
<thead>
<tr>
<th>Total Amount of Funds Expended on ESG Activities</th>
<th>2014</th>
<th>2015</th>
<th>2016</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>330,121</td>
<td>308,391</td>
<td>376,194</td>
</tr>
</tbody>
</table>

Table 31 - Total Amount of Funds Expended on ESG Activities
HOME Inspections Reports

City of Niagara Falls, New York

J. Susan Ben, Director
Carolyn's House
542 - 6th Street
Niagara Falls, NY 14301

June 8, 2016

Dear Ms. Ben:

RE: Carolyn's House Inspection - 542 - 6th Street

On May 26, 2016, interior and exterior building inspections were made in the following units at the Carolyn's House complex. The results of the inspection are as follows:

Exterior:
No Violations

Apartment Number/Interior Inspection:
Apartment #306: Studio Apartment - No Violations
Apartment #301: Three Bedroom - Bathroom Fan does not work (replace).
Apartment #306: Two Bedroom - No Violations

Carolyn's House apartment management is hereby directed to correct the list of violations by July 20, 2016. If you have any questions, please contact me at 285-8834.

Sincerely,

[Signature]
ROBERT PALESKI
Building Inspector

FILE
DEPARTMENT OF COMMUNITY DEVELOPMENT
1022 MAIN STREET
P.O. BOX 69
NIAGARA FALLS, NEW YORK 14302-0069
(716) 286-8800

ANNUAL INSPECTION REPORT
FOR CAROLYN'S HOUSE

RE:

542 6TH STREET, Apt. # 301
Niagara Falls, New York 14304

I have visited the above referenced apartment on 5/24/16 (Date)

I hereby certify that the apartment has been maintained in good operating order and condition, and generally appears to be in conformance with the building code standards (any exception shall be noted below).

I also certify to the best of my knowledge that the sub-recipient(s) identified above is occupying the referenced apartment dwelling.

COMMENTS: 2 Bed Room

Patio Fan Don't Work (Replace)

5/24/16

Signature

CFO

Title
DEPARTMENT OF COMMUNITY DEVELOPMENT
1022 MAIN STREET
P.O. BOX 69
NIAGARA FALLS, NEW YORK 14302-0069
(716) 286-8800

ANNUAL INSPECTION REPORT
FOR CAROLYN'S HOUSE

RE: __________________________

542 - W TB STREET Apt. # 206
Niagara Falls, New York 14304

I have visited the above referenced apartment on ___________ 5/26/16 ___________.

I hereby certify that the apartment has been maintained in good operating order and condition, and
generally appears to be in conformance with the building code standards (any exception shall be
noted below).

I also certify to the best of my knowledge that the sub-recipient(s) identified above is occupying the
referenced apartment dwelling.

COMMENTS: STUD. APARTMENT
No Violations

________________________

Date 5/26/16  Signature

________________________

CEO Title
DEPARTMENT OF COMMUNITY DEVELOPMENT  
1622 MAIN STREET  
P.O. BOX 69  
NIAGARA FALLS, NEW YORK 14302-0089  
(716) 286-8800  

ANNUAL INSPECTION REPORT  
FOR CAROLYN'S HOUSE  

RE:  
542-46TH STREET  
Apt. # 305  
Niagara Falls, New York 14304  

I have visited the above referenced apartment on 5/26/16.  

I hereby certify that the apartment has been maintained in good operating order and condition, and generally appears to be in conformance with the building code standards (any exception shall be noted below).  

I also certify to the best of my knowledge that the sub-recipient(s) identified above is occupying the referenced apartment dwelling.  

COMMENTS:  
2 BED ROOMS  
NO VIOLATIONS  

5/26/16  
Signature: [Signature]  
Date: 5/26/16  
Title: CEO
June 8, 2016

Ms. Rosemary Kidd, Property Manager
Vince Morello Senior Housing
402-95th Street
Niagara Falls, NY 14304

Dear Ms. Kidd:

On May 26, 2016, interior and exterior building inspections were made in the following units at the Vincent Morello Apartments complex. The results of the inspection are as follows:

<table>
<thead>
<tr>
<th>Apartment Number</th>
<th>Interior Inspection</th>
<th>Violations</th>
</tr>
</thead>
<tbody>
<tr>
<td>#402-8</td>
<td>Two Bedroom</td>
<td>No violations</td>
</tr>
<tr>
<td>#404-6</td>
<td>One Bedroom</td>
<td>No violations</td>
</tr>
<tr>
<td>#404-7</td>
<td>One Bedroom</td>
<td>No violations</td>
</tr>
<tr>
<td>#406-1</td>
<td>One Bedroom</td>
<td>No violations</td>
</tr>
<tr>
<td>#418-6</td>
<td>Two Bedroom</td>
<td>No violations</td>
</tr>
</tbody>
</table>

Violations:

Building #402 - Laundry Room:
1. Dryer vent hose must be replaced.

Exterior:
2. Building #402. Siding loose on south northwest side.
3. Building #402. Roofing - loose and missing shingles (west)
4. Building #406. Roofing - loose and missing shingles (west)

Vince Morello apartment management is hereby directed to correct the list of violations by July 31, 2016. If you have any questions, please contact me at 286-8854.

Sincerely,

ROBERT KALESKI
Building Inspector
DEPARTMENT OF COMMUNITY DEVELOPMENT
1022 MAIN STREET
P.O. BOX 69
NIAGARA FALLS, NEW YORK 14302-0069
(716) 286-8300

ANNUAL INSPECTION REPORT
FOR VINCE MORELLO APARTMENTS.

RE:

45TH - 55TH STREET
Apt. B 79-6
Niagara Falls, New York 14304

I have visited the above referenced apartment on 6/12/16
(Date)

I hereby certify that the apartment has been maintained in good operating order and condition, and
generally appears to be in conformance with the building code standards (any exception shall be
noted below).

I also certify to the best of my knowledge that the sub-recipient(s) identified above is occupying the
referenced apartment dwelling.

COMMENTS: 1 Bed Room

No Violations

Date 6/12/16
Signature

CEO

Title
DEPARTMENT OF COMMUNITY DEVELOPMENT
1022 MAIN STREET
P.O. BOX 69
NIAGARA FALLS, NEW YORK 14302-0069
(716) 285-8800

ANNUAL INSPECTION REPORT
FOR VINCE MORELLO APPTS.

RE: ____________________________

Apt. # 402 - E
Niagara Falls, New York 14304

I have visited the above referenced apartment on ___________ (Date)

I hereby certify that the apartment has been maintained in good operating order and condition, and generally appears to be in compliance with the building code standards (any exceptions shall be noted below).

I also certify to the best of my knowledge that the sub-recipient(s) identified above is occupying the referenced apartment dwelling.

COMMENTS: 2 - BED RM

________________________
Signature

Date 1/2/18

Title C.E.O.
DEPARTMENT OF COMMUNITY DEVELOPMENT
1012 MAIN STREET
P.O. BOX 69
NIAGARA FALLS, NEW YORK 14302-0069
(716) 286-8800

ANNUAL INSPECTION REPORT
FOR VINCE MORELLO APARTMENTS

RE:

402 - 45TH STREET
Apt. # 402-7
Niagara Falls, New York 14304

I have visited the above referenced apartment on _____/____/_____
(Date)

I hereby certify that the apartment has been maintained in good operating order and condition, and
generally appears to be in compliance with the building code standards (any exception shall be
noted below).

I also certify to the best of my knowledge that the sub-recipient(s) identified above is occupying the
referenced apartment dwelling.

COMMENTS:

Date: 6/2/10
Signature: [Signature]
Title: CEO
DEPARTMENT OF COMMUNITY DEVELOPMENT
1022 MAIN STREET
P.O. BOX 69
NIAGARA FALLS, NEW YORK 14302-0069
(716) 286-8890

ANNUAL INSPECTION REPORT
FOR VINCE MORELLO APARTMENTS

RE:

402-95th Street, Apt. #406-1
Niagara Falls, New York 14304

I have visited the above referenced apartment on _________________ (Date)

I hereby certify that the apartment has been maintained in good operating order and condition, and generally appears to be in conformance with the building code standards (any exception shall be noted below).

I also certify to the best of my knowledge that the sub-recipient(s) identified above is occupying the referenced apartment dwelling.

COMMENTS: 1-BEDROOM

NO VIOLATIONS

________________ ________________
Date Signature

________________
Title
DEPARTMENT OF COMMUNITY DEVELOPMENT
1022 MAIN STREET
P.O. BOX 59
NIAGARA FALLS, NEW YORK 14302-0059
(716) 286-8860

ANNUAL INSPECTION REPORT
FOR VINCE MORELLO, APIS.

RE: ____________________________

402 95TH STREET Apt. # 418-G
Niagara Falls, New York 14304

I have visited the above referenced apartment on ____________ 6/27/16 ______ (Date)

I hereby certify that the apartment has been maintained in good operating order and condition, and

generally appears to be in conformance with the building code standards (any exception shall be

noted below).

I also certify to the best of my knowledge that the sub-recipient(s) identified above is occupying the

referenced apartment dwelling.

COMMENTS: 2 - BED ROOMS

24 VIOLATIONS

__________________________________________ 6/27/16

Date

__________________________________________

Signature

Title: C.C.O.
August 30, 2016

Nicole Spangding, Property Manager
North Star Apartments
One Apple Walk
Niagara Falls, NY 14308

Dear Property Manager:

Re: North Star Apartments Inspections

On July 29, 2016, interior and exterior building inspections were conducted at North Star Apartments. The following units were inspected and the following violations were noted:

Interior:
- Apartment #2930 - 5 bedroom: No Violations
- Apartment #2972 - 1 bedroom: No Violations

Exterior:
- No Violations

If there are any questions, please contact the undersigned at 286-8834.

Sincerely,

[Signature]
ROBERT A. ZALIESKI
Building Inspector

Cc: Building Inspections
DEPARTMENT OF COMMUNITY DEVELOPMENT
1022 MAIN STREET
P.O. BOX 69
NIAGARA FALLS, NEW YORK 14302-0069
(716) 286-8830

ANNUAL INSPECTION REPORT
FOR NORTH STAR APARTMENTS

RE: # 2030 - 5-8803
Niagara Falls, New York 14304
Apt. #

I have visited the above referenced apartment on 7/29/16.
I hereby certify that the apartment has been maintained in good operating order and condition, and
generally appears to be in conformity with the building code standards (any exception shall be
noted below).
I also certify to the best of my knowledge that the sub-recipient(s) identified above is occupying the
referenced apartment dwelling.

COMMENTS: No Violations

7/29/16
Signature

Date
Title

CEO
DEPARTMENT OF COMMUNITY DEVELOPMENT
1022 MAIN STREET
P.O. BOX 69
NIAGARA FALLS, NEW YORK 14202-0069
(716) 286-8830

ANNUAL INSPECTION REPORT
FOR NORTH STAR APARTMENTS

RE: # 2972 - 166 W 1200

Niagara Falls, New York 14304

Apt. # ____________

I have visited the above referenced apartment on ____________

I hereby certify that the apartment has been maintained in good operating order and condition, and
generally appears to be in conformance with the building code standards (any exception shall be
noted below).

I also certify to the best of my knowledge that the sub-recipient(s) identified above is occupying the
referenced apartment dwelling.

COMMENTS: No VIOLATIONS

________________________
Date

________________________
Signature

________________________
Title

CEO
June 27, 2016

Mr. Grant Babcock, Director of Operations
Community Missions of Niagara Frontier
1570 Buffalo Avenue
Niagara Falls, NY 14303

Dear Mr. Babcock:

RE: Inspection: Community Missions - 1570 Buffalo Avenue

On July 16, 2016, an interior and exterior building inspection was made at Community Missions at 1570 Buffalo Avenue. The results of the inspections are as follows:

Interior:
Unit #18: No Violations
Unit #25: No Violations

Exterior:
Parking lot and driveway needs to be repaired.

Ivanhoe Building:
1. Rear northeast corner: Replace missing plywood and paint from under upper walkway.
2. Secure framing members and remove temporary supports.

Community Missions is hereby directed to correct the list of violations by August 5, 2016.

If there are any questions, please contact the undersigned at 286-8844.

Sincerely,

Robert A. Zubek
Building Inspector

Co. Building Inspections
DEPARTMENT OF COMMUNITY DEVELOPMENT
1022 MAIN STREET
P.O. BOX 89
NIAGARA FALLS, NEW YORK 14302-0089
(716) 286-8300

ANNUAL INSPECTION REPORT
FOR COMMUNITY MISSION

RE: Community Mission
Apt. # 25
Niagara Falls, New York 14304

I have visited the above referenced apartment on 6/16/2011.

I hereby certify that the apartment has been maintained in good operating order and condition, and generally appears to be in conformance with the building code standards (any exception shall be noted below).

I also certify to the best of my knowledge that the sub-recipient(s) identified above is occupying the referenced apartment dwelling.

COMMENTS: No Violations

Date: 6/16/11
Signature: (Signature)

Title: (Title)
DEPARTMENT OF COMMUNITY DEVELOPMENT
1023 MAIN STREET
P.O. BOX 69
NIAGARA FALLS, NEW YORK 14302-0669
(716) 286-8600

ANNUAL INSPECTION REPORT
FOR COMMUNITY MISSION

RE: Community Mission
Apt. # 13
Niagara Falls, New York 14304

I have visited the above referenced apartment on 6/16/2016
(Date)

I hereby certify that the apartment has been maintained in good operating order and condition, and generally appears to be in conformance with the building code standards (any exception shall be noted below).

I also certify to the best of my knowledge that the sub-recipient(s) identified above is occupying the referenced apartment dwelling.

COMMENTS: No Violations

Date 6/16/16
Signature
Title

CAPER 46