

AMERICAN RESCUE PLAN MASTER FUNDING LOG

Building Property Infrastructure Improvement

Name of Business	Project Cost	Funds Awarded	Project
<u>1. El Greco</u>	\$ 320,000.00	\$ 198,363.12	Replace Roof (608 Allen Street) with metal and waterproof roof with fibertech coating, improve drainage, and structural integrity pave asphalt concrete
<u>2. Borsari</u>	\$ 39,000.00	\$ 29,250.00	Replace roof to entire building, create work area upstairs for labeling, and enclose air condition
<u>3. Dawson Metal</u>	\$ 1,000,000.00	\$ 198,363.12	Repair and replace entire roof
<u>4. Artone</u>	\$ 259,242.00	\$ 192,794.62	Roof Repairs (Various part of the roof) Raising roof over heat treat line to accommodate repairs on equipment to properly ventilate areas. Repairs roof damage to stop leaks and further damage
<u>5. International Ordnance Tech</u>	\$ 313,997.00	\$ 198,363.12	Roof Repairs to stop leaks and damaged areas
<u>6. National Wire</u>	\$ 270,000.00	\$ 198,363.12	Upper Windows facing Main St, Fix windows in alley, bkac doors of bath building, air conditioner, furnace system
<u>7. Dorians</u>	\$ 109,738.00	\$ 80,666.62	HVAC/Ventilation Improvements, Handicap Ramp, and Back Stairs
<u>8. Mirage</u>	\$ 9,480.00	\$ 7,110.00	Paving and drainage of E Park Lot, Repaving of W parking lot
<u>9. Colecraft</u>	\$ 278,612.00	\$ 198,363.12	Re-Painting of building, exterior lighting, video surveillance
<u>10. Shawbuck's</u>	\$ 2,536,936.00	\$ 198,363.12	Electrical service upgrades, Exterior renovation, New Decks, Foundation/retaining wall, Concrete floor, window restortation
<u>Totals</u>	\$ 5,137,005.00	\$ 1,499,999.96	
		(+0.04) Left	

Downtown Small Business Evolution

Name of Business	Project Cost	Funds Awarded	Project
<u>1. Labyrinth</u>	\$ 36,000.00	\$ 15,000.00	Brick Lined Pizza Oven
<u>2. Krown of Jamestown</u>	\$ 19,629.80	\$ 15,000.00	Automotive Lift
<u>3. Fitness Factory</u>	\$ 15,000.00	\$ 15,000.00	Equipment for group classes
<u>4. Crown Street</u>	\$ 15,000.00	\$ 15,000.00	Signage and outdoor seating with umbrella's
<u>5. Jamestown Skate Products</u>	\$ 15,000.00	\$ 15,000.00	Indoor seating for indoor performance stage
<u>6. Chautauqua Art Gallery</u>	\$ 15,000.00	\$ 15,000.00	Equipment for art classes
<u>7. Panache</u>	\$ 15,000.00	\$ 15,000.00	Hosting industry training events, finish privacy room for delicate client needs
<u>8. Sauce</u>	\$ 15,000.00	\$ 15,000.00	Façade touch up, increased seating, new menu items, pizza oven
<u>9. Cherry Lounge</u>	\$ 18,339.33	\$ 15,000.00	New flooring, touch-up paint in kitchen, repair dinning room furniture
<u>10. Fringe</u>	\$ 23,158.97	\$ 15,000.00	Transfer sign to new building (front), build eight styling stations, upgrade light fixtures
<u>11. Hot Spot</u>	\$ 15,000.00	\$ 15,000.00	Signage, 2 large screen menu boards, construct bar area
<u>Totals</u>	\$ 202,128.10	\$ 165,000.00	
		(+35,000.00) Left	

Information Technology Upgrades

Name of Business	Project Cost	Funds Awarded	Project
<u>1. Dawson Metal</u>	\$ 82,372.84	\$ 61,779.63	Firewall and network switches, VOIP phone system; armada press brake, ERP system upgrades, cybersecurity upgrades, software upgrades
<u>2. Fitness Factory</u>	\$ 3,400.00	\$ 2,550.00	Keyless Entry System
<u>3. Panache</u>	\$ 150,274.00	\$ 71,879.29	Replace existing computer and install new POS systems, replace speaker system, menu board for cafe, large TV, smart boards
<u>4. National Wire</u>	\$ 133,966.25	\$ 71,879.29	Shipping software, servo feedings and updating the stamping presses, automated equipment control panel and related electrical system
<u>5. IOT</u>	\$ 134,295.00	\$ 71,879.29	Heat treat software/installation package, CMM software upgrade automated hoist control system, software for automated waste control
<u>6. Labyrinth</u>	\$ 19,800.00	\$ 14,850.00	Expanding fire safety system through allied alarm expansion of point of sale kitchen display system, POS system, upgraded security system
<u>7. Crown Street Roasting</u>	\$ 6,910.00	\$ 5,182.50	Upgrade POS system to square restaurant and KDS system for more efficient service and better reporting
<u>Totals</u>	\$ 531,018.09	\$ 300,000.00	

Building Acquisition & Business Expansion

Name of Business	Project Cost	Funds Awarded	Project
<u>1. Falcon Acquisitions</u>	\$ 168,500.00	\$ 93,480.00	Replace wooden steps with new concrete steps, repair of loose and broken bricks. Replace of main entry door and signage new parking spaces, reinish parking lot, new roofing (ingles and underlayment) new-handicap-accessible sidewalk, New building entrance, exterior awning to prevent flooding, felling tree's, plant relocation, exterior signage, client waiting area, conference room
<u>2. Summit Wealth Management</u>	\$ 188,800.00	\$ 108,705.00	new alumnim doors at rear of building
<u>3. Panache</u>	\$ 285,375.00	\$ 167,105.00	Interior electrical and plumbing needs, ceiling replacement, LED lighting, new and updated HVAC units, boiler and water softener roofing repairs and replacement. Masonry repairs
<u>4. Fringe</u>	\$ 78,000.00	\$ 58,500.00	Full roof restoration, plumbing salon sinks, new bathroom appliances, drywall work, durable flooring, light fixtures, optimal salon lighting, build in work stations
<u>5. Labyrinth</u>	\$ 197,000.00	\$ 114,855.00	Excavation on rear side of building, concrete building reconstructing stair case, build concrete slab and foundation, kitchen renovations & repairs, electrical, gas, plumbing, fire systems
<u>6. BW Wholesale Florist</u>	\$ 155,000.00	\$ 83,335.00	Remove existing roofing; install an adhered rubber roof system install aluminum edge metal; flash all projections through roof clean up and dispose of debris
<u>7. Beer Snob</u>	\$ 80,000.00	\$ 60,000.00	Insulated glass garage door for more energy efficiency, connect the outdoor section for the winter months
<u>8. It's Your Day</u>	\$ 200,000.00	\$ 64,000.00	East interior wall remodel and drywalled, dumbwater, repair, 4 interior doors to separate rental spaces, sewer drain repair, install kitchen sink, bathroom door in venue, bathroom lighting installed in venue, baseboard molding finished in venue. Repair of large hole in their floor from fire
<u>Totals</u>	\$ 1,352,675.00	\$ 749,980.00 (+ \$20.00) Left	

New Business Development (Currently in Application Period)

Name of Business	Project Cost	Funds Awarded	Project
<u>1. TBD</u>			
<u>2. TBD</u>			
<u>3. TBD</u>			
<u>4. TBD</u>			
<u>5. TBD</u>			
<u>6. TBD</u>			
<u>7. TBD</u>			
<u>8. TBD</u>			
<u>9. TBD</u>			
<u>10. TBD</u>			
Totals	TBD	\$ 100,000.00	

Equipment and Machinery Upgrades (Currently in Application Period)

Name of Business	Project Cost	Funds Awarded	Project
<u>1. TBD</u>			
<u>2. TBD</u>			
<u>3. TBD</u>			
<u>4. TBD</u>			
<u>5. TBD</u>			
<u>6. TBD</u>			
<u>7. TBD</u>			
<u>8. TBD</u>			
<u>9. TBD</u>			
<u>10. TBD</u>			
Totals	TBD	\$ 500,000.00	

Non Profit Assistance (Expected Release February)

Name of organization	Project Cost	Funds Awarded	Project
<u>1. TBD</u>			
<u>2. TBD</u>			
<u>3. TBD</u>			
<u>4. TBD</u>			
<u>5. TBD</u>			
<u>6. TBD</u>			
<u>7. TBD</u>			
Totals		\$ 1,500,000.00	

Workforce Development (Currently in The Works)

Name of organization	Amount Requested	Funds Awarded
<u>1. STBX</u>	<u>\$500,000.00</u>	
<u>2. TBD</u>		
Totals	\$500,000.00	\$ 1,000,000.00

ARPA Roof Funds

Check Number	Date	Name	Awardee Address	Project Cost	Funds Remaining
24843	11/2/2022	City Of Jamestown ARPA- Roof and Lat Lines	200 East 3rd Street		\$ 1,000,000.00
1921		B&L Wholesale	7440 S. Hwy 121, McKinley, TX 75070	\$ (1,040.00)	\$ 998,960.00
1924	11/7/2022	Necko Construction	41 Chautauqua Avenue	\$ (25,000.00)	\$ 973,960.00
1925	11/7/2022	Necko Construction	282 State Street	\$ (20,000.00)	\$ 953,960.00
1926	11/7/2022	Denis S. Construction	464 Baker Street	\$ (25,000.00)	\$ 928,960.00
1929	11/7/2022	Richard Finch	254 Towner Avenue	\$ (17,500.00)	\$ 911,460.00
1930	11/7/2022	CRS Complete Roofing System	20 Englewood Avenue	\$ (12,506.00)	\$ 898,954.00
1932	11/17/2022	Richard Finch	252 Barrows Street	\$ (14,500.00)	\$ 884,454.00
1935	12/2/2022	Whitney Calimeri	398 Hallock Street	\$ (16,416.00)	\$ 868,038.00
1938	12/9/2022	Denis S. Construction	56 Vega Street	\$ (25,000.00)	\$ 843,038.00
2009	1/9/2023	CRS Complete Roofing System	351 East 4th Street	\$ (25,000.00)	\$ 818,038.00
2010	1/9/2023	Harold Berg (Rebate)	1096 North Main Street	\$ (11,800.00)	\$ 806,238.00
1927	11/3/2022	CRS Complete Roofing System	936 Newland Avenue	\$ (21,968.00)	\$ 784,270.00
1962	2/13/2023	Complete Roofing System	1415 Newland Avenue	\$ (21,096.00)	\$ 763,174.00
1963	2/13/2023	My Amish Friend	213 Chautauqua Ave	\$ (12,520.00)	\$ 750,654.00

Total Roofing Funds Dispersed -

\$ (249,346.00)

ARPA ROOF APPROVED APPLICATIONS

Number	Project	Awardee/Project Address	Name of Homeowner
1	Roof	615 Winsor	Kerry Francis Miguore
2	REBATE Roof	1096 N Main	Harold Berg
3	Roof	1 Woodworth	Gail Colburn
4	Roof	7 Springdale	Korwin Butman
5	Roof	10 N Hopkins	Julie Liliestedt
6	Roof	14 Grandin	Penny Anderson
7	Roof	15 Shaver	Shannon Greenland
8	Roof	25 Howard	Samuel Marra
9	Roof	31 Linden	Kathy Sharp
10	Roof	36 Grant	Ronald & Genevieve Payne
11	Roof	41 Chautauqua	Nichole Johnson
12	Roof	42 Grant	Johshua Canada
13	Roof	43 Falconer	Francis Snyder
14	Roof	50 Bigelow	Janet Sherlock
15	Roof	56 Vega	Larry Starks
16	Roof	78 Dearborn	David Feather

17	Roof	101 Stewart	Sean Spare & Bobbi Seymour
18	Roof	118 Wilton	Johanna Gabalski
19	Roof	213 Chautauqua	Scott Bremer
20	Roof	252 Barrows	Samuel Ferraro
21	Roof	254 Towner	Mary J Taylor
22	Roof	282 State	Nancy Stapleton
23	Roof	351 E 4th	Judith Harvey
24	Roof	398 Hallock	Whitney Calimeri
25	Sewer	425 Chautauqua w/BPU for Review	Daniel Swackhammer
26	Roof	464 Baker	Jenna Bristol
27	Roof	715 Forest	Anne Lloyd
28	Roof	936 Newland	Phil & Karen Allen
29	Roof	1039 E 2nd	Jiovani Ramos
30	Roof	1415 Newland	Anthony Prinzi
31	Roof	11 Crown	Ronda Straight
32	Roof	20 Englewood	Ann Frushone
33	Roof	22 Alrington	Leslie Foti
34	Roof	23 Alton	Anthony Armeli
35	Roof	28 Terrace	Kevin Sorenson
36	Roof	29 Walnut	Michelle Burns
37	Roof	30 Auburn	Amy Constantino
38	Roof	32 Arden	Susan Norberg
39	Roof	32 Cutting	Monte Lawson
40	Roof	36 Gwendolin	Daniel Colander
41	Roof	37 Lee	Heather Lepley
42	Roof	54 Spruce	Tonya Anderson
43	REBATE Roof	84 Chautauqua	Bruce Ellis
44	Roof	128 Camp	Ashley & Justin Brown
45	Roof/Sewer/Water	135 Wilton	Mary Duyer
46	Roof	143 Cook	Lauren Wilson
47	Roof	173 Hazeltine	Ann Anderson
48	Roof/Water/Sewer	207 Price	Carl Williams
49	Roof	210 Camp	Tom Rhinehart
50	Roof	214 Crossman	Michelle Hornberg
51	Roof	216 Dearing	Rosaria Colucci
52	Roof	243 McDaniel	Larry Spencer
53	Roof	252 Fairmount	Richard Peters
54	Roof/Sewer/Water	278 Falconer	Jeffery Swanson
55	Roof/Sewer	310 Van buren	Stephanie Runge
56	Roof	321 Baker	Nathanael & Kenzie Ferguson
57	Roof	340 Baker	Tanya Eggleston

58	Roof/Sewer/Water	375 Delaware	Diane Guzman
59	Roof	419 Prospect	Aaron Hall & Tracy Flagella
60	Roof	433 Stowe	Robert & Sherry Kobel
61	Roof/Sewer/Water	440 Broadhead	Francine Smith Calanni
62	Roof	819 Prendergast	Maria Martinez
63	REBATE Roof	849 E 2nd	Nathan Conrad
64	Roof	1074 E 2nd	James & Connie Brown
65	Roof/Sewer	4 Dover	Phillip Zimmerman
66	Roof	7 Mt Vernon	James Neidert
67	Roof	10 E 15th	Samuel & Teri Genco
68	Roof	17 Euclid	Tonya Migliore
69	Roof	18 Prather	Dale Linder
70	Roof	19 Barker	Jamie Cercone
71	Roof	19 Morton	Keith Smith
72	Roof/Sewer/Water	19 W 18th	John & Faith Senske
73	Roof	27 Burtch	John Passinger
74	Roof	28 Kingsbury	Darren Spetz
75	Roof/Sewer/Water	29 Park	Christine Gordon
76	Roof	30 Chestnut	Craig Felton
77	Roof	32 Newton	Elizabeth Genret
78	Roof	37 Royal	Cody & Hannah Pacheco
79	Roof	38 Chambers	Kathyleen Meehan
80	Roof	40 Fairfield	Marcia Restivo
81	Roof/Water	42 Utica	Linda Sutton
82	Roof	43 Vega	Tina Myers
83	Roof	63 Myrtle	Matthew Gabriel
84	Roof	66 W 13th	Bryan Brooks
85	Roof	68 Harris	Matthew & Jacquelyn Conroe
86	Roof	74 Lee	Kristen Zampogna
87	Roof	99 Liberty	Martin Swalboski
88	Roof	111 Euclid	Mark Carlson
89	Roof	113 Howard	Leslie Bennet
90	Roof	122 Maple	Kathleen Stravato
91	Roof	126 Maple	Roberta Johnson
92	Roof	137 Midgley	Morgan Moran
93	Roof	150 Wilton	Deborah Morrison
94	Roof	219 Broadhead	Maria Mantilla
95	Roof/Sewer	219 Buffalo	John Liscandro
96	Roof	220 Camp	Bruce Theuret
97	Roof	234 Sprague	Josephine Bently
98	Roof	241 Broadhead	Gabriella Brunner

99	Roof	306 Broadhead	Christine Zeitler
100	Roof	350 Baker	Nathan Donisi
101	Roof	615 E 6th	Barbara Tidd
102	Roof	1232 Prendergast	Cindy Haight
103	Roof	1392 Newland	Katelyn Bennett
104	Roof	305 Park	Constance Mignoli
105	Roof	15 Hotchkiss	James & Natasha Eddy
106	Roof	18 Cross	Daisy Jorge
107	Roof	24 Mont Alto	Maria Andalora
108	Sewer/Water	27 Wescott	Charlene Kinney
109	Roof	31 Genesee	Joseph Wright
110	Roof	47 Clyde	Megan Benner Disbro
111	Roof	63 Spruce	Melanie & Torey Armella
112	Roof	110 Cole	Vanesa Koch
113	Roof	167 Colfax	Linda DiDomizio
114	Roof	238 Buffalo	Melissa Pierce
115	Roof/Sewer	310 Maragret	Jerald Spoto
116	Roof/Sewer/Water	412 E Virginia	Leslie LaBarte & Donald Griner
117	Roof/Sewer	414 Palmer	John & Wilma Twinam Sr
118	Roof/sewer	415 Colfax	Janet Fusco
119	Roof	510 Stowe	Freddie Holmes
120	Roof	511 Forest	Mikayla & Nick Certo
121	Roof	535 Lakeview	Beverly Jameson
122	Roof/Sewer/Water	1044 N Main	Rochelly Pereira
123	Sewer/Water	23 W 11th	Miguel Camacho
124	Sewer / Water	52 Hammond	Theresa Cortright
125	Sewer	150-5 Chandler	Anna Curto
126	Water	177 Newton	Alfred Gullotti
127	Sewer	627 E 6th	Leonard Carrol
128	Water	48 22nd	Amy Leach
129	Sewer	249 McDaniel	Sally Depetro
130	Sewer / Water	52 Hammond	Theresa Cortright
131	HOME P.Repair Roof	429 Superior	Richard Sanllo
132	HOME Roof	91 Fairmount	David Harding

Legend

High Priority Award
Awarded
Declined
BPU Involvement
HOME

FDP Applicants	Event	Proposed Event Date	Project Approved JLDC?	Amount Requested- Grant	Amount Requested- Loan
UDAG/ARPA \$500,000 FDP Allocation					
NCC	ncc-Riverside Saturdays	7 events summer 2021	NA	35000.00	
Collaborative Children's Solutions	CCS- Holiday Parade	12/4/2021	Y	3403.00	
Spirit Animal	Whirlybird	8/11-13/2022	Y	38700.00	12500.00
Collaborative Children's Solutions	CCS- Summer Events	Summer 2022	Y	40000.00	
Collaborative Children's Solutions	CCS-2023 Events	Spring-Fall 2024	y	68000.00	15000.00
Sitler HQ	Ace Frehley - Hot at Bats Concert	4/29/2023	y	50000.00	
St. Luke's	Wisdom of St Patrick	3/15/2023	y	9500.00	
Spirit Animal	Early Bird	April 29, May 13, May 27, and July 8, 2023	y	35700.00	25000.00
Spirit Animal	Whirlybird	7/20-7/23/2023	y	49970.00	25000.00
Roger Tory Peterson Institute	RTPI- Banff	4/21-4/22/2024	y	10000.00	
St. Susan's Center	Trivia with Ben Bailey	9/23/2023	tbd	42500.00	
				382773.00	