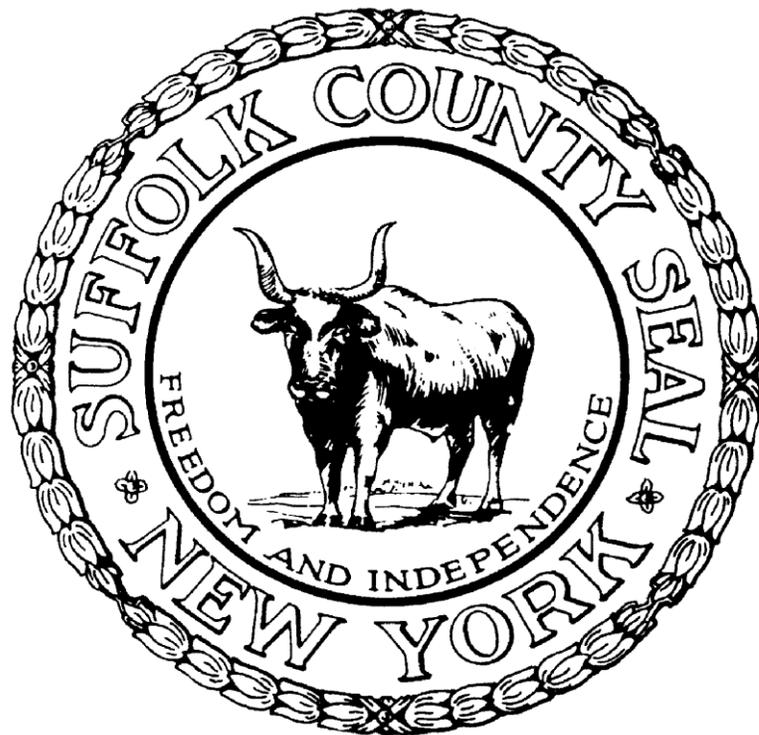


**SUFFOLK COUNTY CONSORTIUM**  
**CONSOLIDATED ANNUAL PERFORMANCE AND**  
**EVALUATION REPORT**  
**PROGRAM YEAR 2014**



Prepared by  
Suffolk County Community Development Office  
June 2015

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## **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.

Suffolk County is reporting on Consortium activities for the Program Year 2014. This marks the final year of the 2010 - 2014 Consolidated Plan as well. The County continues to make progress toward its overall goals of increasing the supply of affordable owner and renter housing through implementation of various strategies. We are utilizing HOME and CDBG funds to promote affordability. Our Down-Payment Assistance Program has made an impact in increasing homeownership numbers. HOME funds are also utilized to create new affordable rental opportunities. Municipal Home Improvement Programs have increased affordability by assisting homeowners with home maintenance, and acquisition and new construction has resulted in creation of multiple new affordable units.

### **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 are listed in the following table.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
ADMINISTRATION & FAIR HOUSING	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development fair housing services	CDBG: \$537342	Other	Other	1	1	100.00%	0	0	
AFFORDABLE HOUSING	Affordable Housing Public Housing Homeless Non-Homeless Special Needs	HOME: \$1211101	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	1000	0	0.00%			

AFFORDABLE HOUSING	Affordable Housing Public Housing Homeless Non-Homeless Special Needs	HOME: \$1211101	Rental units constructed	Household Housing Unit	0	0		11	11	100.00%
AFFORDABLE HOUSING	Affordable Housing Public Housing Homeless Non-Homeless Special Needs	HOME: \$1211101	Rental units rehabilitated	Household Housing Unit	0	0		11	3	27.27%
AFFORDABLE HOUSING	Affordable Housing Public Housing Homeless Non-Homeless Special Needs	HOME: \$1211101	Homeowner Housing Added	Household Housing Unit	25	52	208.00%	24	14	58.33%

AFFORDABLE HOUSING	Affordable Housing Public Housing Homeless Non-Homeless Special Needs	HOME: \$1211101	Homeowner Housing Rehabilitated	Household Housing Unit	0	0		8	3	37.50%
AFFORDABLE HOUSING	Affordable Housing Public Housing Homeless Non-Homeless Special Needs	HOME: \$1211101	Direct Financial Assistance to Homebuyers	Households Assisted	100	0	0.00%	30	52	173.33%
HOMELESS SHELTERING	Homeless	ESG: \$246380	Homeless Person Overnight Shelter	Persons Assisted	400	427	106.75%	420	402	95.71%
HOMELESS SHELTERING	Homeless	ESG: \$246380	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	100	0	0.00%			

HOUSING REHABILITATION	Affordable Housing Non-Homeless Special Needs	CDBG: \$1035888	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		4	4	100.00%
HOUSING REHABILITATION	Affordable Housing Non-Homeless Special Needs	CDBG: \$1035888	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	50	0	0.00%			
HOUSING REHABILITATION	Affordable Housing Non-Homeless Special Needs	CDBG: \$1035888	Rental units rehabilitated	Household Housing Unit	0	0		3	4	133.33%
HOUSING REHABILITATION	Affordable Housing Non-Homeless Special Needs	CDBG: \$1035888	Homeowner Housing Rehabilitated	Household Housing Unit	0	0		46	50	108.70%

HOUSING REHABILITATION	Affordable Housing Non-Homeless Special Needs	CDBG: \$1035888	Buildings Demolished	Buildings	0	0		1	1	100.00%
HOUSING REHABILITATION	Affordable Housing Non-Homeless Special Needs	CDBG: \$1035888	Housing Code Enforcement /Foreclosed Property Care	Household Housing Unit	0	0		600	236	39.33%
PUBLIC IMPROVEMENTS	Public Housing Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$971728	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	19788	1	0.01%	36746	8918	24.27%
PUBLIC IMPROVEMENTS	Public Housing Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$971728	Other	Other	0	0		23	15	65.22%

PUBLIC SERVICES	Non-Homeless Special Needs	CDBG: \$405223	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5930	4874	82.19%	16308	1495	9.17%
PUBLIC SERVICES	Non-Homeless Special Needs	CDBG: \$405223	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	17		1035	40	3.86%
PUBLIC SERVICES	Non-Homeless Special Needs	CDBG: \$405223	Homeless Person Overnight Shelter	Persons Assisted	420	427	101.67%	0	0	

**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.**

CDBG funds are consistently utilized to fund priority activities related to housing preservation and affordability. The largest portion of The Consortium's 2014 CDBG funds was allocated to housing affordability activities in the aggregate amount of \$1,035,888. Activities to preserve and promote affordability in 2014 were: Five (5) municipal home improvement programs, a code enforcement program, a public water and well installation program as well as housing education programs. These are well established programs that have been in existence for many years and have proven successful. These activities address the County's stated goals of: preservation of rental/workforce housing, increasing the numbers of moderate income homeowners and supporting the preservation of existing owner occupied affordable housing. The homebuyer education program that is administered by the Bellport Hagerman East Patchogue Alliance is committed to assisting renters and owners in the Bellport/East Patchogue communities retain and expand their housing choices through education, advocacy and empowerment. Overnight sheltering figures reported in table 2 include both ESG and CDBG program totals as the intended goals were also described in both areas of the 2014 Annual Action Plan.

## **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)

	<b>CDBG</b>	<b>HOME</b>	<b>ESG</b>
White	2,911	138	3,050
Black or African American	258	23	3,035
Asian	4	6	34
American Indian or American Native	10	0	151
Native Hawaiian or Other Pacific Islander	1	0	33
<b>Total</b>	<b>3,184</b>	<b>167</b>	<b>6,303</b>
Hispanic	333	29	1,109
Not Hispanic	2,851	138	4,976

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

### **Narrative**

The Census Bureau reports that as of 2013 the estimate of the Suffolk County minority populations is:

- 8.1% African American
- 3.8% Asian
- 17.7% Hispanic

### **CDBG:**

The families assisted with CDBG funds are;

- 8.8% African American,
- .13% Asian
- 10.4% Hispanic

### **HOME:**

The families assisted with HOME funds are;

- 13.7% African American
- 3.6% Asian
- 17.3% Hispanic

### **ESG:**

- 48.1% African American
- .54% Asian
- 17.6% Hispanic

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

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG		2,950,181	1,869,507
HOME		1,211,101	329,700
ESG		246,380	94,516

Table 3 - Resources Made Available

### Narrative

Reporting instructions advise the grantee to report if changes were made to default values that the IDIS system uses to populate the expenditure fields for CDBG, HOME and ESG programs. No changes were made to the default values. However, since ESG program spending value was blank, Suffolk County provided the spending total for 2014 at \$94,516. Achievements for each program are reported in other areas of the document.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
BROOKHAVEN-OTHER THAN TARGET AREAS	57	57	Housing, public service and public improvement projects outside of the target areas in this township
EAST HAMPTON	4	4	Housing, public service and public improvement projects in this township
GORDON HEIGHTS			
MASTIC			
MASTIC BEACH			
NORTH BELLPORT			
NORTH BELLPORT STRATEGY AREA			
PATCHOGUE VILLAGE			
RIVERHEAD			

RIVERHEAD-OTHER THAN TARGET AREA	5	5	Housing, public service and public improvement projects outside of the target areas in this township
RIVERSIDE/FLANDERS			
SHELTER ISLAND	1	1	Housing, public service and public improvement projects in this township
SHIRLEY TARGET AREA			
SHIRLEY, MASTIC, MASTIC BEACH NEIGHBORHOOD REVITALIZATION AR			
SMITHTOWN	7	7	Housing, public service and public improvement projects in this township
SOUTHAMPTON	5	5	Housing, public service and public improvement projects in this township
SOUTHOLD	2	2	Housing, public service and public improvement projects in this township
SUFFOLK COUNTY-admin		8	Overall administration of Consortium projects
SUFFOLK COUNTY-ADMIN			Overall administration for Consortium
VILLAGE OF BELLPORT	1	1	Housing, public service and public improvement projects in this village
VILLAGE OF LAKE GROVE	1	1	Housing, public service and public improvement projects in this village
VILLAGE OF PATCHOGUE	5	5	Housing, public services and public improvements outside the local target area in this village
VILLAGE OF PORT JEFFERSON	1	1	Housing, public service and public improvement projects in this village
VILLAGE OF SAG HARBOR	1	1	Housing, public service and public improvement projects in this village

VILLAGE OF SOUTHAMPTON	1	1	Housing, public service and public improvement projects in this village
VILLAGE OF WESTHAMPTON BEACH	1	1	Housing, public service and public improvement projects in this village

## 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.**

The HOME program did not have a match liability for the 2014 Program Year. Federal funds are leveraged with direct County funds provided through the issuance of Capital Bonds, through County provision of land contributions, provision of expedited review by County departments as necessary for housing construction and through provision of New York State funds as applicable.

<b>Fiscal Year Summary – HOME Match</b>	
1. Excess match from prior Federal fiscal year	12,245,554
2. Match contributed during current Federal fiscal year	223,219
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	12,468,773
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	12,468,773

**Table 4 – Fiscal Year Summary - HOME Match Report**

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
4052	06/12/2014	29,450	0	0	0	0	0	0
4512	05/12/2014	43,400	0	0	0	0	0	0
4518	08/20/2014	35,000	0	0	0	0	0	0
4521	09/24/2014	40,000	0	0	0	0	0	0
4522	10/06/2014	43,919	0	0	0	0	0	0
4566	03/06/2015	31,450	0	0	0	0	0	0

Table 5 – Match Contribution for the Federal Fiscal Year

**HOME MBE/WBE report**

Program Income – Enter the program amounts for the reporting period				
Balance on hand at beginning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
0	0	0	0	0

Table 6 – Program Income

<b>Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period</b>						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
<b>Contracts</b>						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
<b>Sub-Contracts</b>						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
<b>Contracts</b>						
Dollar Amount	0	0	0			
Number	0	0	0			
<b>Sub-Contracts</b>						
Number	0	0	0			
Dollar Amount	0	0	0			

**Table 7 – Minority Business and Women Business Enterprises**

<b>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</b>						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

**Table 8 – 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

Parcels Acquired		0	0			
Businesses Displaced		0	0			
Nonprofit Organizations Displaced		0	0			
Households Temporarily Relocated, not Displaced		0	0			
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

**Table 9 – 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.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	420	402
Number of Non-Homeless households to be provided affordable housing units	60	66
Number of Special-Needs households to be provided affordable housing units	519	0
<b>Total</b>	<b>999</b>	<b>468</b>

Table 10 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	60	65
Number of households supported through The Production of New Units	35	66
Number of households supported through Rehab of Existing Units	54	26
Number of households supported through Acquisition of Existing Units	30	0
<b>Total</b>	<b>179</b>	<b>157</b>

Table 11 – Number of Households Supported

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

Affordable housing units are consistently at the top of the County's priorities, as this is one of the most prevalent challenges in the region. The production of new units is achieved with the use HOME program funds for both ownership and rental options. Our HOME program has ranked #1 in the state for the past two years and we are expanding our current down payment assistance program to include tenant based rental assistance. When we talk about homeless persons obtaining affordable units, the challenge increases exponentially. Recently homeless persons do not have a stable credit history and oftentimes face personal challenges such as mental health issues, domestic violence and drug and alcohol addictions. The count of 402 homeless persons represents those who were served utilizing our ESG grant dollars. The "affordable housing units" in this case are shelter, supportive housing and Rapid rehousing figures combined. While a large portion of the homeless clients served are also considered to have special needs we do not make a distinction for this population when offering affordable housing

units, keeping all units available to special needs populations and respecting privacy laws with regard to disabilities.

**Discuss how these outcomes will impact future annual action plans.**

The County has implemented a new program to address the housing needs of our homeless veterans, and will be contributing County owned land for redevelopment by nonprofit entities for single family and shared housing facilities for our homeless veterans. Understanding more clearly the difficulties in obtaining statistical data with regard to the number of special needs persons who are provided affordable housing we will modify our expectations.. Although we anticipate that each and every affordable unit is made available to special needs persons it is not practical to expect that we will be able to report on this accomplishment.

**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.**

<b>Number of Persons Served</b>	<b>CDBG Actual</b>	<b>HOME Actual</b>
Extremely Low-income	3	3
Low-income	41	22
Moderate-income	6	41
<b>Total</b>	<b>50</b>	<b>66</b>

**Table 12 – Number of Persons Served**

**Narrative Information**

CDBG housing dollars are utilized in our Consortium wide Home Improvement Programs. These programs assist homeowners in maintaining their homes and thereby preserving affordability. The overwhelming majority of persons assisted with CDBG funds are in extremely low and low-income households. HOME funding also assists homeowners, primarily at the point at which they are purchasing their first home. Given the high cost of housing on Long Island in general, and Suffolk County specifically, it is not surprising that the majority of persons served with HOME funds for homeownership are by necessity in the moderate income category. Higher incomes are critical to meet housing costs.

HOME funding for rental projects are typically utilized by renter households at 60% of area median income or below.

## **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**

Suffolk County utilizes Emergency Solutions Grant (ESG) funding allocations each year, to meet the needs of the homeless population. This is largely accomplished through participation in the the Continuum of Care (CoC) group that is administered by the Nassau/Suffolk Coalition for the Homeless (NY-603) as ESG funds are limited typically to approximately \$260,000, plus or minus each year. The County has begun, in the previous 2 program years, to prioritize homeless prevention as our best strategy to end homelessness. By reaching out to those most at risk, we have been able to fund programs that provide funding for rental and utility arrears, advocacy, case management and financial literacy. Our Street Outreach Programs to serve the unsheltered continue to make progress primarily through provision of overnight beds, meals, transportation and service referrals. The Annual Point in time report indicates that Suffolk County homeless numbers are decreasing.

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

The County has an established referral system in place that originates at our Department of Social Services. The trained staff are able to identify appropriate housing and shelter placements for those identified as in need of emergency or transitional housing. The CoC group maintains a real time list of available beds and identifies as well, the type of facility (i.e. mental illness, family, single, veterans) that has vacancies.

### **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**

Chronically homeless are the most difficult population to assist, as they typically have many more issues than only a lack of housing. Often times veterans, families and chronically homeless individuals are dealing with challenges that may include domestic violence, mental illness, drug addiction and unemployment. While the "housing first" model is understood to be the preferred approach to limiting the length of homelessness it does not necessarily guarantee success in permanent housing. Homeless and transitional housing providers are increasingly offering intensive "after-care" case management services, following households into housing and offering ongoing assistance to help with the transition.

**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**

Homeless prevention has become a priority for Suffolk County. As discussed previously, the ESG grant is the primary funding source for prevention activities and organizations are increasingly developing outreach programs that assist those most at risk. The challenge that Suffolk County faces, is the need for more affordable housing choices, especially rental housing for the low and extremely low income households. Program funds that were awarded in 2011, 2012 and 2013 under the ESG allocation and subsequently awarded to Nassau/Suffolk Law Services for Homeless Prevention activities needed to be reallocated to other nonprofit agencies. We are working closely with Hope House, The Clubhouse and The Retreat to expend the funds appropriately and timely. These agencies work with homeless men, mentally ill and victims of domestic violence respectively. We anticipate that we will make additional progress toward preventing homelessness with this reallocation. Rather than providing assistance with legal representation at the time of eviction, when often times the housing is no longer affordable or sustainable, we have refocused attention on prevention well before eviction. The agencies cited will work with landlords, provide interventions, and utilize funds for rental and utility arrears to prevent homelessness. In 2014 and 2015 the County has made a commitment to assist our veterans with ESG dollars and will be working with the nonprofit, Suffolk County United Veterans, to provide interventions that prevent homelessness. In addition, in 2015 we are implementing a new program to address homelessness of veterans by donating County owned property for redevelopment to transitional and permanent housing.

The County also utilizes HOME and CDBG funds to promote the increased inventory of both rental and owner housing.

**CR-30 - Public Housing 91.220(h); 91.320(j)**

**Actions taken to address the needs of public housing**

Suffolk County does not have any public housing agencies.

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

Not applicable

**Actions taken to provide assistance to troubled PHAs**

There are no designated troubled PHA's.

## **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)**

To alleviate the high cost of land as a deterrent to the construction or renovation of property for affordable housing, Suffolk County has implemented a program whereby surplus tax defaulted County-owned property is made available for affordable housing programs. Through this program, the County provides local municipalities and nonprofit agencies with surplus County land. In return for the surplus land, a municipality or nonprofit agency must construct new affordable housing units on the site or renovate an existing home for low and moderate income households.

The County has also created the Suffolk County Affordable Housing Opportunities Program which provides County funds for the acquisition of land and infrastructure improvements to assist with the construction of affordable and workforce housing. Additionally, the County has implemented a policy to endeavor not to fund any projects that contain a local preference as a qualifier.

In addition to the Long Island Workforce Housing Act, municipalities in Suffolk County have established density bonus programs for affordable housing. Under these programs, developers are permitted to construct additional units on a site, provided that a percentage of the units are set aside for affordable housing purposes, or equivalent funds be placed into a housing trust fund for affordable housing development.

The County is also exploring new technology for sewage treatment plants that will allow a less costly but environmentally safe method to increase densities for affordable housing. Additionally Suffolk County has implemented an expedited review process for housing developments that provide affordable units. Under this program, a project receives priority review by County agencies and local governments, thus expediting the normal levels of review. The savings in time, to process and review a project, is passed along to the future homeowner in the form of a lower priced home.

Another program to reduce barriers is the Transfer of Development Rights Program. Under this program, land acquired for preservation will have the development rights transferred to other buildable sites to provide increased density for workforce housing.

Suffolk County also provides funding for down payment assistance, new construction of owner and rental units and rehabilitation of existing housing as further policies and programs to reduce the barriers for the creation of affordable housing. The County will also be providing a tenant based rental assistance program to expand the down payment assistance programs and preserve rental housing.

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

- Acquiring, constructing and rehabilitating both rental and homeownership affordable housing
- Implementing a Tenant Based Rental Assistance Program to assist with high rents and security deposits
- Identifying County owned land for the development of permanent supportive-housing
- supporting non-profits in State and Federal funding applications
- Utilizing State and Federal funding in affordable housing development
- Increasing the number of first time homebuyers through the down payment assistance program, first time homebuyer education, financial literacy coursework, and coordination of services with non-profits and housing developers
- providing counseling services for at risk households
- Coordinating mental health and housing services through a central housing clearing house by fully utilizing our Continuum of Care group
- funding programs that utilize the Single Point of Access (SPA) model to achieve service linkages to special needs populations
- expanding participation in the region's HMIS system to more readily access homeless beds and services
- preventing homelessness by supporting generic affordable housing models through inclusive zoning, public awareness, education and technical assistance
- preserving existing housing through Home Improvement grants and loans as well as code enforcement programs that encourage the elimination of sub-standard housing
- providing financial assistance to prevent homelessness by paying rental arrearages and
- providing legal assistance in eviction court
- housing our homeless veterans

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

- Suffolk County has integrated a lead paint testing and notification component into its homebuyer and housing rehabilitation programs.
- Units being rehabilitated are evaluated for lead hazards and based on the extent of work and level of lead hazards, financing is provided to remove the lead-based paint hazards.
- Units receiving Section 8 rental assistance are also inspected for lead-based paint hazards by local housing agencies.
- Identifying lead paint affected children will lead to housing rehabilitation to associated housing units.
- Identification of pre-1978 housing units will lead to paint testing within the unit
- Identification of the age of pre-1978 housing occupants will determine if testing is necessary, since senior housing with lead paint will not affect the occupants.

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

The programs administered through Suffolk County for affordable housing are also designed to be coordinated with other agencies engaged in programs to reduce the number of persons below the poverty line.

Programs that foster financial independence are currently being administered by Consortium housing agencies. These are programs that will be instrumental in reducing the number of households below the poverty line. The Consortium CDBG program will continue to target public services to support these efforts. The Action Plan includes housing and counseling services to very low income families by both the North Bellport Housing Alliance and North Fork Housing Alliance. These two non-profits also carry out non-CDBG funded job training activities for low-income persons.

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

Institutional structure is discussed below.

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

To produce affordable or supportive housing in Suffolk County significant coordination and public/private partnership among many housing organizations is required. Most affordable housing projects involve State, County, Town, non-profit, and private sector participation. Suffolk County supplies the land and/or subsidy, the towns and non-profits oversee a project's implementation, financial institutions provide construction and/or mortgage financing, and builders/developers perform the construction. This institutional structure delivery system has proven to be extremely productive in developing affordable housing in Suffolk County. During fiscal year 2014, the Consortium plans to continue and expand this system. Suffolk County, working in participation with local housing agencies, also provides housing assistance. The County has down payment assistance funds available for public housing and Section 8 tenants who are eligible to become homeowners. Should the housing authorities also propose rental projects, the County is available to provide financial assistance.

Suffolk County and its many and varied partners have been quite successful in the provision of affordable housing. The County's role as coordinator and financial facilitator of programs and policies has resulted in partnerships with municipalities, non-profit and for-profit organizations that have produced affordable housing for renters, homeowners and the homeless. The Action Plan developed by Suffolk County continues to enhance this coordinated intergovernmental effort by requesting input in its preparation from housing providers, private and public service agencies, and by local municipalities.

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

To reduce the number of predatory loans that are made more frequently to African Americans and Hispanic residents than to White residents, the County will continue to mandate homebuyer education

as a prerequisite to obtaining down payment assistance. We will also continue to work with Fair Housing group, Long Island Housing Services, to educate landlords, renters, property managers and realtors about fair housing laws and best practices. The County has recently passed legislation prohibiting discrimination based on source of income and now has the ability to persue and prosecute those who deny housing to recipients of public assistance in any form. The County has also made a commitment to eliminate local preferences in any housing projects that have County and/or Federal funding. We continue to expand outreach efforts to impacted minorities through the advertising of HOME DPA funding in Spanish language newspapers and public homeownership events.

## **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**

Compliance monitoring includes, but is not limited to the following:

- An organizational chart showing titles and lines of authority for all individuals involved in approving or recording financial (and other) transactions
- Written position descriptions that describe the responsibilities of all key employees
- A written policy manual specifying approval authority for financial transactions and guidelines for controlling expenditures
- Written procedures for the recording of transactions, as well as an accounting manual and a chart of accounts
- Adequate separation of duties to assure that no one individual has authority over an entire financial transaction
- Hiring policies to ensure that staff qualifications are equal to job responsibilities and that individuals hired are competent to do the job
- Control of access to accounting records, assets, blank forms, and confidential records are adequately controlled, such that only authorized persons can access them
- Procedures for regular reconciliation of its financial records, comparing its records with actual assets and liabilities of the organization
- Accounting records/source documentation
- Cost allocation plans
- Cash management procedures
- Procurement procedures
- Property control
- Annual audit
- Section 3 Compliance

## **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.**

The following advertisement will run in our regional newspaper, Newsday, to announce that the draft report is available for comment. In addition, the electronic version of the report is submitted to each participating Consortium municipality, non-participating municipalities such as Islip, Babylon and Huntington Towns. We also send the CAPER to nonprofit ESG participants for review as well as making

the document available on the County website.

**PUBLIC HEARING NOTICE  
SUFFOLK COUNTY CONSORTIUM  
CONSOLIDATED ANNUAL  
PERFORMANCE AND EVALUATION  
REPORT (CAPER)**

Suffolk County is required by the U.S. Department of Housing and Urban Development (HUD) to annually submit a Consolidated Annual Performance and Evaluation Report (CAPER). This report provides an assessment of the County's progress in carrying out its five-year strategic plan and its one-year action plan for the following HUD-funded programs: the Community Development Block Grant Program (CDBG); the HOME Investment Partnerships Program (HOME); and the Emergency Solutions Grant Program (ESG). The purpose of this notice is to make the CAPER available to the public for comments prior to its submittal to HUD.

The report will be available for a 15-day comment period beginning Thursday June 11, 2015 through Friday, June 26, 2015, between the hours of 9:30 A.M. and 4:30 P.M. at the H. Lee Dennison Building, 2<sup>nd</sup> floor, 100 Veterans Memorial Hwy, Hauppauge, N.Y. 11788 in the Suffolk County Community Development Office and online at:

<http://www.suffolkcountyny.gov/Departments/EconomicDevelopmentandPlanning/CommunityDevelopment.aspx>

Comments on the report should be submitted in writing to the Suffolk County Community Development Department, att: Liz Plouff, [Lizabeth.Plouff@suffolkcountyny.gov](mailto:Lizabeth.Plouff@suffolkcountyny.gov) no later than 4 P.M. on June 26, 2015 or presented at the public hearing which will be held on June 26, 2015 in the Real Estate Conference Room, 2<sup>nd</sup> floor of the H. Lee Dennison Building, 100 Veterans Memorial Hwy, Hauppauge at 2PM.

**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.**

The jurisdiction has not made any program objective changes

<b>Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?</b>	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.

The affordable Rental Housing Units that were due for inspection during the 2014 program year are as follows:

- Woolworth Apartments - New construction completed in 2014. The units are now fully occupied and inspections will occur within the designated 12 month time frame referenced in the cited regulation.
- 620 Second Street, Greenport - New construction completed in 2014. The units are now fully occupied and inspections will occur within the designated 12 month time frame referenced in the cited regulation.
- 756 MacDonald Ave, Bellport - Rehabilitation completed in 2014. The units are now fully occupied and inspections will occur within the designated 12 month time frame referenced in the cited regulation.
- 413 3rd Street, Greenport - Rehabilitation completed in 2014. The units are now fully occupied and inspections will occur within the designated 12 month time frame referenced in the cited regulation.
- 763 Taylor Ave, Bellport - Rehabilitation completed in 2014. The units are now fully occupied and inspections will occur within the designated 12 month time frame referenced in the cited regulation.
- 818 Provost St, Bellport - Rehabilitation completed in 2014. The units are now fully occupied and inspections will occur within the designated 12 month time frame referenced in the cited regulation.

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

The Suffolk County HOME Program is dedicated to promoting a condition in which individuals of similar income levels in the same housing area will have available to them the same range of housing choices regardless of the individual's source of income, race, color, religion, gender or handicap. The County undertakes promotions of the HOME Program funds and works with nonprofit housing agencies to market and advertise the availability of homes funded with HOME. For example, the advertising and marketing of the Woolworth Apartment units was undertaken by the Long Island Housing Partnership (LIHP), which has extensive experience in affirmative advertising, applications and lottery procedures.

LIHP conducts special outreach by advertising in non-traditional publications targeting minorities, Hispanics, disabled and underserved populations.

**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**

Suffolk County's HOME program generated only \$500 of Program income which was put back into the down payment assistance program.

**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)**

In 2014 the County has funded several developments which also utilize LIHTC:

1. Highland Greens, in Melville; a limited equity cooperative consisting of 118 units
2. Concern, in Lake Ronkonkoma; 59 affordable rental units
3. Concern, in Middle Island; 123 affordable rental units

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

### ESG Supplement to the CAPER in *e-snaps*

#### For Paperwork Reduction Act

#### 1. Recipient Information—All Recipients Complete

##### Basic Grant Information

Recipient Name	SUFFOLK COUNTY
Organizational DUNS Number	142753479
EIN/TIN Number	116000464
Identify the Field Office	NEW YORK
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	Islip/Babylon/Huntington/Suffolk County CoC

##### ESG Contact Name

Prefix	0
First Name	LIZABETH
Middle Name	0
Last Name	PLOUFF
Suffix	0
Title	0

##### ESG Contact Address

Street Address 1	0
Street Address 2	0
City	0
State	
ZIP Code	-
Phone Number	6318535939
Extension	0
Fax Number	6318535688
Email Address	LIZABETH.PLOUFF@SUFFOLKCOUNTYNY.GOV

##### ESG Secondary Contact

Prefix	0
First Name	ROBERT
Last Name	TOBIAS
Suffix	0
Title	0
Phone Number	6318535710
Extension	0
Email Address	robert.tobias@suffolkcountyny.gov

## 2. Reporting Period—All Recipients Complete

**Program Year Start Date** 04/01/2014  
**Program Year End Date** 03/31/2015

### 3a. Subrecipient Form – Complete one form for each subrecipient

**Subrecipient or Contractor Name:** ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK, INC.  
**City:** PATCHOGUE  
**State:** NY  
**Zip Code:** 11772,  
**DUNS Number:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 58000

**Subrecipient or Contractor Name:** SUFFOLK COUNTY UNITED VETERANS  
**City:** Riverhead  
**State:** NY  
**Zip Code:** 11901, 2098  
**DUNS Number:** 132366092  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 26350

**Subrecipient or Contractor Name:** THE RETREAT  
**City:** East Hampton  
**State:** NY  
**Zip Code:** 11937, 2584  
**DUNS Number:** 624399473  
**Is subrecipient a victim services provider:** Y  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 43152

**Subrecipient or Contractor Name:** BRIGHTER TOMORROWS

**City:** Shirley

**State:** NY

**Zip Code:** 11967, 0706

**DUNS Number:** 178220687

**Is subrecipient a victim services provider:** Y

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 50400

**Subrecipient or Contractor Name:** The Ministry for Hope

**City:** Port Jefferson

**State:** NY

**Zip Code:** ,

**DUNS Number:** 081457913

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Faith-Based Organization

**ESG Subgrant or Contract Award Amount:** 50000

## CR-65 - Persons Assisted

### 4. Persons Served

#### 4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	8
Children	9
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>17</b>

Table 13 – Household Information for Homeless Prevention Activities

#### 4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	24
Children	24
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>48</b>

Table 14 – Household Information for Rapid Re-Housing Activities

#### 4c. Complete for Shelter

Number of Persons in Households	Total
Adults	290
Children	47
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>337</b>

Table 15 – Shelter Information

#### 4d. Street Outreach

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>0</b>

Table 16 – Household Information for Street Outreach

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

Number of Persons in Households	Total
Adults	322
Children	80
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>402</b>

Table 17 – Household Information for Persons Served with ESG

#### 5. Gender—Complete for All Activities

	Total
Male	205
Female	197
Transgender	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>402</b>

Table 18 – Gender Information

## 6. Age—Complete for All Activities

	<b>Total</b>
Under 18	80
18-24	32
25 and over	290
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>402</b>

Table 19 – Age Information

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

### Number of Persons in Households

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans	21	0	9	12
Victims of Domestic Violence	126	0	69	57
Elderly	7	0	0	7
HIV/AIDS	0	0	0	0
Chronically Homeless	62	0	0	62
<b>Persons with Disabilities:</b>				
Severely Mentally Ill	64	2	1	61
Chronic Substance Abuse	76	4	1	71
Other Disability	46	16	1	29
Total (Unduplicated if possible)	402	44	81	299

Table 20 – Special Population Served

## CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

### 10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	934,035
Total Number of bed-nights provided	909,185
Capacity Utilization	97.34%

Table 21 – Shelter Capacity

### 11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

Over the 2014 Program Year, several CoC member organizations, including Concern for Independent Living, United Veterans - Beacon House, Options for Community Living and Community Housing Innovations, have created new permanent, affordable housing that will remain available to homeless persons and disabled homeless. Special populations include persons with: HIV/AIDS, mental illness, broad spectrum disabilities and veterans including veteran families. The permanent housing that has been developed was created in direct response to the needs seen in our region.

In addition to the expansion of the affordable housing stock in our region that was developed by nonprofits, there has been a significant increase in funds available for the prevention of homelessness and for rapid rehousing. Funding through the Support Services for Veteran Families (SSVF) and the Emergency Solutions Grant (ESG) is used to prevent evictions through payment of rental arrears for households that can manage their monthly expenses but have fallen behind due to temporary crisis. In addition, case workers assist households to create financial plans as appropriate and assist in locating more affordable housing when appropriate.

The CoC membership conducts regular, coordinated street outreach sessions, consisting of teams of service providers with experience with diverse homeless populations. Local and MTA police also participate in these outreach efforts. This enables the teams to offer housing services that are appropriate for the persons they engage and allows for continued follow-up. Further, because the teams are typically made up of representatives from several organizations, individual agencies do not need to send multiple staffers for outreach, thereby keeping remaining staff available to work with current clients.

During the 2015 CoC funding round the region has opted to reallocate over \$300,000 of funding for

renewal programs in order to create additional permanent housing programs. Also, preference will be given to housing programs that allow working families in shelters to move out of emergency housing with a short-term subsidy, helping them to become stable in the community. As a region, we recognize the growing need for program that assist familie in shelters move quickly into stable, safe housing that they can sustain.

## CR-75 – Expenditures

### 11. Expenditures

#### 11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2012	2013	2014
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
<b>Subtotal Homelessness Prevention</b>	<b>0</b>	<b>0</b>	<b>0</b>

Table 22 – ESG Expenditures for Homelessness Prevention

#### 11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2012	2013	2014
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	35,771	33,152
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
<b>Subtotal Rapid Re-Housing</b>	<b>0</b>	<b>35,771</b>	<b>33,152</b>

Table 23 – ESG Expenditures for Rapid Re-Housing

#### 11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2012	2013	2014
Essential Services	0	0	0
Operations	3,008	21,187	17,127
Renovation	0	0	0
Major Rehab	0	0	0
Conversion	0	0	0
<b>Subtotal</b>	<b>3,008</b>	<b>21,187</b>	<b>17,127</b>

Table 24 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2012	2013	2014
HMIS	0	0	0
Administration	947	15,660	0
Street Outreach	0	0	0

Table 25 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2012	2013	2014
126,852	3,955	72,618	50,279

Table 26 - Total ESG Funds Expended

11f. Match Source

	2012	2013	2014
Other Non-ESG HUD Funds	0	0	15,835
Other Federal Funds	0	0	16,160
State Government	0	0	0
Local Government	12,417	0	43,683
Private Funds	0	0	16,727
Other	0	0	5,423
Fees	0	0	0
Program Income	0	0	0
<b>Total Match Amount = \$110,245</b>	<b>12,417</b>	<b>0</b>	<b>97,828</b>

Table 27 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2012	2013	2014
237,097	16,372	72,618	148,107

Table 28 - Total Amount of Funds Expended on ESG Activities



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**PGM Year:** 1994  
**Project:** 0002 - CONVERTED CDBG ACTIVITIES  
**IDIS Activity:** 2 - CDBG COMMITTED FUNDS ADJUSTMENT

**Status:** Open 2/19/2004 12:00:00 AM  
**Location:** ,

**Objective:**  
**Outcome:**  
**Matrix Code:** Public Facilities and Improvement (General) (03)      **National Objective:**

**Initial Funding Date:** 01/01/0001

**Description:**

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$33,772,703.10	\$0.00	\$33,772,703.10
<b>Total</b>			<b>\$33,772,703.10</b>	<b>\$0.00</b>	<b>\$33,772,703.10</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households:

0

*Income Category:*

**Owner    Renter    Total            Person**



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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



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**PGM Year:** 2008  
**Project:** 0054 - 2634-FURMAN SQUARE PARK  
**IDIS Activity:** 3440 - 2634-FURMAN SQUARE PARK

**Status:** Completed 12/29/2014 12:35:10 PM      **Objective:** Create suitable living environments  
**Location:** South Ocean Ave VILLAGE OF PATCHOGUE Patchogue, NY 11772      **Outcome:** Availability/accessibility  
**Matrix Code:** Parks, Recreational Facilities (03F)      **National Objective:** LMA

**Initial Funding Date:** 07/28/2008

**Description:**  
 IMPROVEMENTS TO A POCKET PARK INCLUDING CURBING, PLANTINGS, TREES, PAVEMENT LMA CT 1589.00

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$580.00	\$0.00	\$580.00
		PI	\$731.88	\$0.00	\$731.88
<b>Total</b>			<b>\$1,311.88</b>	<b>\$0.00</b>	<b>\$1,311.88</b>

**Proposed Accomplishments**

Public Facilities : 1  
 Total Population in Service Area: 11,813  
 Census Tract Percent Low / Mod: 54.30

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2008	consulting services for preparation of call for artists and project description for Furman Square Park.	



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**PGM Year:** 2009  
**Project:** 0029 - 0399-ADMINISTRATION  
**IDIS Activity:** 3639 - 0399-ADMINISTRATION

**Status:** Open  
**Location:** TOWN OF EAST HAMPTON EAST HAMPTON, NY 11937

**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A)      **National Objective:**

**Initial Funding Date:** 09/03/2009

**Description:**  
 PROGRAM ADMINISTRATION  
**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$10,950.00	\$1,020.46	\$8,977.20
<b>Total</b>			<b>\$10,950.00</b>	<b>\$1,020.46</b>	<b>\$8,977.20</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	<b>0</b>							
Female-headed Households:					0			

*Income Category:*

**Owner    Renter    Total    Person**



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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.





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**PGM Year:** 2010  
**Project:** 0015 - 0269-Public Parking Facility  
**IDIS Activity:** 3880 - 0269-Public Parking Facility

**Status:** Open  
**Location:** Shirley Shirley, NY 11967

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Parking Facilities (03G) **National Objective:** LMA

**Initial Funding Date:** 07/22/2010

**Description:**

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$66,917.39	\$290.39	\$66,917.39
		PI	\$105,863.61	\$43,598.61	\$105,863.61
<b>Total</b>			<b>\$172,781.00</b>	<b>\$43,889.00</b>	<b>\$172,781.00</b>

**Proposed Accomplishments**

Public Facilities : 1  
 Total Population in Service Area: 9,498,104  
 Census Tract Percent Low / Mod: 63.60

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2010	parking lot construction, final phase. Mobilization, site clearing, curbing pavement.	
2012	design services	
2013	Shirley, Mastic, Mastic Beach renovation of municipal parking lot - engineering services	



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**PGM Year:** 2010  
**Project:** 0007 - Consortium Home Improvement Program  
**IDIS Activity:** 3896 - 0601-Home Improvement Program

**Status:** Open  
**Location:** 1661 Old Country Rd Riverhead, NY 11901-4400

**Objective:** Provide decent affordable housing  
**Outcome:** Affordability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 07/22/2010

**Description:**  
 Grants and deferred loans to low and moderate income homeowners for home improvements.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$67,467.35	\$41,662.01	\$64,229.75
<b>Total</b>			<b>\$67,467.35</b>	<b>\$41,662.01</b>	<b>\$64,229.75</b>

**Proposed Accomplishments**

Housing Units : 35

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	2	0	0	0	2	0	0	0
Black/African American:	2	0	0	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	2		0		2			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	3	0	3	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2011		
2012	2010 Home improvement program - Riverhead. 2014 accomplishments homes	



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**PGM Year:** 2011  
**Project:** 0004 - 0201-North Bellport Parks Improvements  
**IDIS Activity:** 4040 - 0201-North Bellport Parks Improvements

**Status:** Completed 3/16/2015 11:03:28 AM  
**Location:** Martha Avenue Park North Bellport, NY 11713

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Parks, Recreational Facilities (03F)      **National Objective:** LMA

**Initial Funding Date:** 08/02/2011

**Description:**  
 Purchase and installation of BMX bike trail materials and accessories for construction of a BMX bike trail in Martha Avenue Park and other related work and materials for improvements to Martha Avenue Park.  
 Budget Modification in February 2013 to increase dollars for additional work to include: Design, purchase and installation of playground equipment, ball fields, irrigation, fencing, parking lot improvements, sidewalks, curbing, asphalt.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$308,035.00	\$0.00	\$308,035.00
		PI	\$793.29	\$0.00	\$793.29
<b>Total</b>			<b>\$308,828.29</b>	<b>\$0.00</b>	<b>\$308,828.29</b>

**Proposed Accomplishments**  
 Public Facilities : 1  
 Total Population in Service Area: 1,987,776  
 Census Tract Percent Low / Mod: 83.20

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2012	Town's project delivery costs	



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**PGM Year:** 2011  
**Project:** 0017 - 0273-Removal of Architectural Barriers  
**IDIS Activity:** 4054 - 0273-Removal of Architectural Barriers

**Status:** Open  
**Location:** Townwide Town of Brookhaven Farmingville, NY 11738

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Neighborhood Facilities (03E)      **National Objective:** LMA

**Initial Funding Date:** 08/02/2011

**Description:**

The removal of architectural barriers through the construction of automatic door openers, access ramps, installation of handicapped bathroom facilities and similar improvements at Brookhaven townwide public facilities.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$78,273.21	\$33,124.33	\$74,335.10
<b>Total</b>			<b>\$78,273.21</b>	<b>\$33,124.33</b>	<b>\$74,335.10</b>

**Proposed Accomplishments**

Public Facilities : 1  
 Total Population in Service Area: 7,780  
 Census Tract Percent Low / Mod: 58.68

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2012	Construction of bathrooms at Herkimer Park	
2013	continuing removal of architectural barriers through the construction of automatic door openers, access ramps, installation of handicapped bathroom facilities and similar improvements at Brookhaven townwide public facilities - Holtsville Ecology site	
	Installation of ADA playground surface material for forthcoming exercise equipment	



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**PGM Year:** 2011  
**Project:** 0021 - 0299-Administration  
**IDIS Activity:** 4058 - 0299-Administration

**Status:** Completed 8/18/2014 11:28:03 AM  
**Location:** ,

**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A)      **National Objective:**

**Initial Funding Date:** 08/02/2011

**Description:**  
 Administration costs associated with CDBG program.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$211,000.00	\$55,224.29	\$211,000.00
<b>Total</b>			<b>\$211,000.00</b>	<b>\$55,224.29</b>	<b>\$211,000.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

<i>Number assisted:</i>	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:					0			

*Income Category:*

**Owner      Renter      Total      Person**



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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



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**PGM Year:** 2011  
**Project:** 0022 - 0313-Retreat Septic and Security  
**IDIS Activity:** 4059 - 0313-Retreat Septic and Security

**Status:** Completed 5/7/2014 12:57:23 PM  
**Location:** Address Suppressed

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Homeless Facilities (not operating costs) (03C)      **National Objective:** LMC

**Initial Funding Date:** 08/02/2011

**Description:**  
 Replacement of failing septic system and security repairs to a battered women's shelter.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$25,000.00	\$0.00	\$25,000.00
<b>Total</b>			<b>\$25,000.00</b>	<b>\$0.00</b>	<b>\$25,000.00</b>

**Proposed Accomplishments**

Public Facilities : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	40	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	40
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	40
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2011	security system installation to Domestic Violence Shelter for overall safety of occupants.	



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**PGM Year:** 2011  
**Project:** 0026 - 0349-Lion's Field Sunshade Replacement  
**IDIS Activity:** 4063 - 0349-Lion's Field Sunshade Replacement

**Status:** Completed 3/13/2015 1:17:55 PM      **Objective:** Create suitable living environments  
**Location:** Lion's Field Montauk Point State Blvd. Montauk, NY 11954      **Outcome:** Availability/accessibility  
**Matrix Code:** Parks, Recreational Facilities (03F)      **National Objective:** LMA

**Initial Funding Date:** 08/02/2011

**Description:**  
 Replacement of damaged sunshade over children's playground.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$10,085.88	\$0.00	\$10,085.88
<b>Total</b>			<b>\$10,085.88</b>	<b>\$0.00</b>	<b>\$10,085.88</b>

**Proposed Accomplishments**

Total Population in Service Area: 1,129  
 Census Tract Percent Low / Mod: 75.60

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2013	Lion's Field sunshade installation completed	



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**PGM Year:** 2011  
**Project:** 0001 - Consortium Home Improvement Program  
**IDIS Activity:** 4075 - 0810-Home Improvement Program

**Status:** Open  
**Location:** 15 Cedar Rd Town of Smithtown Kings Park, NY 11754-3403

**Objective:** Provide decent affordable housing  
**Outcome:** Affordability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 08/02/2011

**Description:**  
 Project Delivery Costs associated with Home Improvement Program

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$73,716.29	\$16,915.14	\$73,387.36
<b>Total</b>			<b>\$73,716.29</b>	<b>\$16,915.14</b>	<b>\$73,387.36</b>

**Proposed Accomplishments**

Housing Units : 4

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	6	0	0	0	6	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	6	0	6	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2012	Project Delivery Costs- salaries & benefits associated with 3 home improvement projects	
2014	SMITHTOWN home improvement Program Project Delivery Costs- salaries & benefits	



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**PGM Year:** 2011  
**Project:** 0037 - 0830-Senior Home Repair Program  
**IDIS Activity:** 4076 - 0830-Senior Home Repair Program

**Status:** Completed 4/20/2015 3:35:20 PM      **Objective:** Provide decent affordable housing  
**Location:** 8 Heron Ln Commack, NY 11725-4906      **Outcome:** Affordability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 08/02/2011

**Description:**  
 Provision of minor home repairs to homes occupied by low and moderate income seniors.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,785.25	\$0.00	\$1,785.25
<b>Total</b>			<b>\$1,785.25</b>	<b>\$0.00</b>	<b>\$1,785.25</b>

**Proposed Accomplishments**

Housing Units : 55

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	46	1	0	0	46	1	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>48</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>48</b>	<b>1</b>	<b>0</b>	<b>0</b>
Female-headed Households:	20		0		20			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	15	0	15	0
Low Mod	24	0	24	0
Moderate	9	0	9	0
Non Low Moderate	0	0	0	0
Total	48	0	48	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2012	minor home repairs for Smithtown seniors	



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**PGM Year:** 2011  
**Project:** 0050 - 1001-Peconic Lane Community Center  
**IDIS Activity:** 4090 - 1001-Peconic Lane Community Center

**Status:** Completed 10/20/2014 3:34:33 PM  
**Location:** Peconic Lane Southold, NY 11971

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Neighborhood Facilities (03E)      **National Objective:** LMA

**Initial Funding Date:** 08/03/2011

**Description:**  
 Renovations and improvements of community center that includes painting and furnishings of building to make it serviceable to the community.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$18,980.00	\$18,980.00	\$18,980.00
		PI	\$7,960.00	\$0.00	\$7,960.00
<b>Total</b>			<b>\$26,940.00</b>	<b>\$18,980.00</b>	<b>\$26,940.00</b>

**Proposed Accomplishments**  
 Public Facilities : 1  
 Total Population in Service Area: 1,715  
 Census Tract Percent Low / Mod: 60.60

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2012	furnish and install platform lift for wheelchair. Completed	



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**PGM Year:** 2011  
**Project:** 0001 - Consortium Home Improvement Program  
**IDIS Activity:** 4091 - 1003-Home Improvement Program

**Status:** Completed 4/20/2015 4:02:29 PM      **Objective:** Provide decent affordable housing  
**Location:** 707 Linnet St Greenport, NY 11944-1764      **Outcome:** Affordability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 08/03/2011

**Description:**  
 Grants and deferred loans to low and moderate income homeowners for home improvements.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$61,625.00	\$0.00	\$61,625.00
<b>Total</b>			<b>\$61,625.00</b>	<b>\$0.00</b>	<b>\$61,625.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	1		0		1			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2012		
2013	Southold Home Improvement Program continues - work scope, architectural plans and contractor consultation for 585 Mechanic Street, Southold	



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**PGM Year:** 2011  
**Project:** 0069 - 9901-Administration  
**IDIS Activity:** 4111 - 9901-Administration

**Status:** Completed 9/22/2014 9:52:56 AM  
**Location:** ,

**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A)      **National Objective:**

**Initial Funding Date:** 08/03/2011

**Description:**  
 Administrative costs associated with CDBG program.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$323,542.00	\$0.00	\$323,542.00
<b>Total</b>			<b>\$323,542.00</b>	<b>\$0.00</b>	<b>\$323,542.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

<i>Number assisted:</i>	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:					0			

*Income Category:*

**Owner    Renter    Total    Person**



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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



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**PGM Year:** 2012  
**Project:** 0003 - 0201-Bellport Summer Youth Employment Program  
**IDIS Activity:** 4202 - 0201-Bellport Summer Youth Employment Program

**Status:** Open  
**Location:** 1492 Montauk Hwy Bellport, NY 11713-1902

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Youth Services (05D)

**National Objective:** LMC

**Initial Funding Date:** 06/06/2012

**Description:**

Hiring of approximately 8 local youths and 2 crew supervisors to do improvements at Bellport area parks and the Town's nature center.

**Financing**

No data returned for this view. This might be because the applied filter excludes all data.

**Proposed Accomplishments**

People (General) : 10

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>							

Female-headed Households: 0 0 0 0 0 0 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



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**PGM Year:** 2012  
**Project:** 0004 - 0201-Robert Rowley Park Improvements  
**IDIS Activity:** 4203 - 0201-Robert Rowley Park Improvements

**Status:** Open  
**Location:** Robert Rowley Park North Bellport, NY 11713

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Parks, Recreational Facilities (03F)      **National Objective:** LMA

**Initial Funding Date:** 06/06/2012

**Description:**  
 Purchase and installation of water spray park and other related items and improvements.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$65,000.00	\$14,533.76	\$34,528.76
<b>Total</b>			<b>\$65,000.00</b>	<b>\$14,533.76</b>	<b>\$34,528.76</b>

**Proposed Accomplishments**  
 Public Facilities : 1  
 Total Population in Service Area: 911  
 Census Tract Percent Low / Mod: 88.70

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2012	North Bellport-Robert Rowley Park-equipment purchase for installation of water spray feature	



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**PGM Year:** 2012  
**Project:** 0005 - 0204-Gordon Heights Summer Youth Employment Program  
**IDIS Activity:** 4204 - 0204-Gordon Heights Summer Youth Employment Program

**Status:** Open  
**Location:** St. Michaels Community Center Wilson Ave Coram, NY 11727

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Youth Services (05D) **National Objective:** LMC

**Initial Funding Date:** 06/06/2012

**Description:**  
 Hiring of approximately 8 local youths and 2 crew supervisors to do improvements at Gordon Heights area parks and the Town's nature preserve and nature center.

**Financing**  
 No data returned for this view. This might be because the applied filter excludes all data.

**Proposed Accomplishments**

People (General) : 10

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>								
Female-headed Households:	0		0		0				

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2012	Summer youth program for high risk kids- Gordon Heights- Brookhaven Town	



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**PGM Year:** 2012  
**Project:** 0001 - Consortium Home Improvement Program  
**IDIS Activity:** 4206 - 0205-Home Improvement Program

**Status:** Open  
**Location:** 1 Corpine Ln Coram, NY 11727-2603

**Objective:** Provide decent affordable housing  
**Outcome:** Affordability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 06/06/2012

**Description:**  
 Grants and deferred loans to low and moderate income homeowners for home improvements.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$370,970.60	\$13,116.77	\$370,970.60
		PI	\$17,992.54	\$8,919.54	\$17,992.54
<b>Total</b>			<b>\$388,963.14</b>	<b>\$22,036.31</b>	<b>\$388,963.14</b>

**Proposed Accomplishments**

Housing Units : 28

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	8	0	0	0	8	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	2		0		2			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	2	0	2	0
Low Mod	4	0	4	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2012		
2013	administrative AND construction costs associated with Brookhaven Home Improvement program.	





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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2013	ongoing connections to wells and public water where available	



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**PGM Year:** 2012  
**Project:** 0010 - 0267-Patchogue-Medford Youth Services  
**IDIS Activity:** 4210 - 0267-Patchogue-Medford Youth Services

**Status:** Completed 6/17/2014 12:50:42 PM      **Objective:** Create suitable living environments  
**Location:** 390 Bay Ave Patchogue, NY 11772-4021      **Outcome:** Availability/accessibility  
**Matrix Code:** Youth Services (05D)      **National Objective:** LMC

**Initial Funding Date:** 06/06/2012

**Description:**  
 Provision of counseling and educational services to youths and their families to help them achieve positive goals, rather than participating in negative and potentially criminal activities.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$31,000.00	\$0.00	\$31,000.00
<b>Total</b>			<b>\$31,000.00</b>	<b>\$0.00</b>	<b>\$31,000.00</b>

**Proposed Accomplishments**

People (General) : 50

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	20	9
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23</b>	<b>9</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	12
Low Mod	0	0	0	11
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	23
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2012		
2013	Patchogue Medford youth counseling 1 new (unreported) household	





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**PGM Year:** 2012  
**Project:** 0014 - 0273-Removal of Architectural Barriers  
**IDIS Activity:** 4214 - 0273-Removal of Architectural Barriers

**Status:** Completed 3/31/2015 3:42:27 PM      **Objective:** Create suitable living environments  
**Location:** 1 Independence HI Farmingville, NV 11738-2145      **Outcome:** Availability/accessibility  
**Matrix Code:** Neighborhood Facilities (03E)      **National Objective:** LMA

**Initial Funding Date:** 06/07/2012

**Description:**  
 The removal of architectural barriers through the construction of automatic door openers, access ramps, installation of handicapped bathroom facilities and similar improvements at Brookhaven town-wide public facilities.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$12,000.00	\$12,000.00	\$12,000.00
		PI	\$6,945.00	\$6,945.00	\$6,945.00
<b>Total</b>			<b>\$18,945.00</b>	<b>\$18,945.00</b>	<b>\$18,945.00</b>

**Proposed Accomplishments**

Public Facilities : 1  
 Total Population in Service Area: 7,780  
 Census Tract Percent Low / Mod: 58.68

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2012	Town Wide Handicapped Accessibility accomodations to public facilities in the Town of Brookhaven - surface materials installed at the Holtsville Ecology Site	





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**PGM Year:** 2012  
**Project:** 0020 - 0299-Administration  
**IDIS Activity:** 4220 - 0299-Administration

**Status:** Open  
**Location:** ,

**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A)      **National Objective:**

**Initial Funding Date:** 06/07/2012

**Description:**  
 Town of Brookhaven: Administrative costs associated with CDBG program.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$211,000.00	\$122,615.78	\$123,529.36
<b>Total</b>			<b>\$211,000.00</b>	<b>\$122,615.78</b>	<b>\$123,529.36</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	<b>0</b>							
Female-headed Households:					0			

*Income Category:*

	Owner	Renter	Total	Person
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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



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**PGM Year:** 2012  
**Project:** 0021 - 0320-Whalebone Village Apartments  
**IDIS Activity:** 4221 - 0320-Whalebone Village Apartments

**Status:** Completed 4/20/2015 3:01:59 PM  
**Location:** 147 Boatheaders Ln N Unit #1 East Hampton, NY 11937-2138

**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Multi-Unit Residential (14B)      **National Objective:** LMH

**Initial Funding Date:** 06/07/2012

**Description:**  
 Approximately seven kitchens and bathroom vanities will be replaced in a 46 unit project based and housing choice voucher section 8 subsidized apartment complex.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$35,624.00	\$1,500.00	\$35,624.00
<b>Total</b>			<b>\$35,624.00</b>	<b>\$1,500.00</b>	<b>\$35,624.00</b>

**Proposed Accomplishments**

Housing Units : 7

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	4	4	4	4	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>4</b>	<b>5</b>	<b>4</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		5		5			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	4	4	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	5	5	0
Percent Low/Mod		100.0%	100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2013		





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	47	47	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	47	47	0
Percent Low/Mod		100.0%	100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2012	Installation of air conditioning system in community center, which houses food pantry, of section 8 HCV tax credit senior complex. 47 housing units all senior occupied	



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**PGM Year:** 2012  
**Project:** 0032 - 0699-Administration  
**IDIS Activity:** 4232 - 0699-Administration

**Status:** Completed 1/23/2015 1:25:12 PM  
**Location:** ,

**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A)      **National Objective:**

**Initial Funding Date:** 06/08/2012

**Description:**  
 Administrative costs associated with CDBG activities (Town of Riverhead).

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$12,999.86	\$9,463.15	\$12,999.86
<b>Total</b>			<b>\$12,999.86</b>	<b>\$9,463.15</b>	<b>\$12,999.86</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	<b>0</b>							
Female-headed Households:					0			

*Income Category:*

	Owner	Renter	Total	Person
--	-------	--------	-------	--------



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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	5	0	5	0
Low Mod	1	0	1	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2012	Home Improvement program continues.	
2013	Home Improvement Program Town of Smithtown	



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**PGM Year:** 2012  
**Project:** 0035 - 0830-Senior Home Repair Program  
**IDIS Activity:** 4236 - 0830-Senior Home Repair Program

**Status:** Open  
**Location:** 206 Gotham Way St James, NY 11780-3362

**Objective:** Provide decent affordable housing  
**Outcome:** Affordability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 06/08/2012

**Description:**  
 Provision of minor home repairs to homes occupied by low and moderate income seniors.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$20,000.00	\$2,928.73	\$20,000.00
<b>Total</b>			<b>\$20,000.00</b>	<b>\$2,928.73</b>	<b>\$20,000.00</b>

**Proposed Accomplishments**

Housing Units : 180

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	43	0	0	0	43	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	0	0	0	1	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>45</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	36		0		36			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	45	0	45	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	45	0	45	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2012	Provision of minor home repairs to homes occupied by low and moderate income seniors...project delivery costs.	
	4	
2013	home improvements to benefit 3 additional (senior) homes for a total of 34	
2014	SMITHTOWN 2012 Senior Citizen home maintenance program (HMP) benefit 10 additional (senior) home for a PY 2014 running total of 19	





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	13,146
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	13,146
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2012		
2013	Sidewalk Accessibility Project continues- project delivery costs	
2014	Construction on public sidewalks and at public facilities of handicapped accessible curb-cut ramps, in-fill sidewalk to complete accessible routes, detectable warning materials and other improvements as needed for accessibility.	





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	final contractor payment for Longbeach ramp	



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**PGM Year:** 2012  
**Project:** 0040 - 0899-Administration  
**IDIS Activity:** 4241 - 0899-Administration

**Status:** Completed 3/16/2015 10:56:33 AM  
**Location:** ,

**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A)      **National Objective:**

**Initial Funding Date:** 06/08/2012

**Description:**  
 Administrative costs associated with CDBG activities (Town of Smithtown).

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$35,888.83	\$0.00	\$35,888.83
<b>Total</b>			<b>\$35,888.83</b>	<b>\$0.00</b>	<b>\$35,888.83</b>

**Proposed Accomplishments**

**Actual Accomplishments**

<i>Number assisted:</i>	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:					0			

*Income Category:*

**Owner      Renter      Total      Person**



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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



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**PGM Year:** 2012  
**Project:** 0001 - Consortium Home Improvement Program  
**IDIS Activity:** 4242 - 0901-Home Improvement Program

**Status:** Completed 7/24/2014 12:00:00 AM      **Objective:** Provide decent affordable housing  
**Location:** 408 N Sea Mecox Rd Southampton, NY 11968-2809      **Outcome:** Affordability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 06/11/2012

**Description:**

Grants and deferred loans to low and moderate income homeowners for home improvements (Town of Southampton).

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$51,991.02	\$40,401.06	\$51,991.02
<b>Total</b>			<b>\$51,991.02</b>	<b>\$40,401.06</b>	<b>\$51,991.02</b>

**Proposed Accomplishments**

Housing Units : 4

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	1		0		1			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2012		



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**PGM Year:** 2012  
**Project:** 0041 - 0902-Bus Shelter Lighting  
**IDIS Activity:** 4243 - 0902-Bus Shelter Lighting

**Status:** Completed 8/1/2014 1:08:22 PM  
**Location:** Flanders Road/SR 24 Flanders, NY 11901

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Public Facilities and Improvement (General) (03)  
**National Objective:** LMA

**Initial Funding Date:** 06/11/2012

**Description:**  
 Solar lighting to be installed in the bus shelter located in front of the Town Community Center on Flanders Road.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$5,000.00	\$3,219.67	\$5,000.00
<b>Total</b>			<b>\$5,000.00</b>	<b>\$3,219.67</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

People (General) : 1,100  
 Total Population in Service Area: 2,046  
 Census Tract Percent Low / Mod: 56.90

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2012	install solar lighting equipment for bus shelters in Southampton Town to complete project	



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**PGM Year:** 2012  
**Project:** 0049 - 1001-Peconic Lane Community Center  
**IDIS Activity:** 4251 - 1001-Peconic Lane Community Center

**Status:** Completed 5/7/2014 3:39:07 PM  
**Location:** Peconic Lane Southold, NY 11971

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Neighborhood Facilities (03E)      **National Objective:** LMA

**Initial Funding Date:** 06/11/2012

**Description:**  
 Interior renovations and improvements to community center.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,270.00	\$0.00	\$2,270.00
<b>Total</b>			<b>\$2,270.00</b>	<b>\$0.00</b>	<b>\$2,270.00</b>

**Proposed Accomplishments**

Public Facilities : 1  
 Total Population in Service Area: 1,715  
 Census Tract Percent Low / Mod: 60.60

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2012	Engineering costs for design of chair lift in repurposed school building now being used as the Peconic Lane Community Center. This will make the building handicapped accessible.	



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**PGM Year:** 2012  
**Project:** 0001 - Consortium Home Improvement Program  
**IDIS Activity:** 4252 - 1003-Home Improvement Program

**Status:** Completed 5/27/2014 2:54:14 PM      **Objective:** Provide decent affordable housing  
**Location:** Town of Southold Southold, NY 11971      **Outcome:** Affordability  
    **Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 06/11/2012

**Description:**  
 Grants and deferred loans to low and moderate income homeowners for home improvements.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$46,567.35	\$41,670.85	\$46,567.35
<b>Total</b>			<b>\$46,567.35</b>	<b>\$41,670.85</b>	<b>\$46,567.35</b>

**Proposed Accomplishments**

Housing Units : 3

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	1		0		1			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2012	Town of Southold Home Improvement Program 2012	



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**PGM Year:** 2012  
**Project:** 0050 - 1037-Senior Services-Handicap Ramp loan program  
**IDIS Activity:** 4253 - 1037-Senior Services-Handicap Ramps

**Status:** Open  
**Location:** Town of Southold Southold, NY 11971

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Handicapped Services (05B) **National Objective:** LMC

**Initial Funding Date:** 06/11/2012

**Description:**  
 Portable handicap ramp loan program for seniors with temporary disabilities.

**Financing**  
 No data returned for this view. This might be because the applied filter excludes all data.

**Proposed Accomplishments**

People (General) : 5

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>								
Female-headed Households:	0		0		0				

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



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**PGM Year:** 2012  
**Project:** 0001 - Consortium Home Improvement Program  
**IDIS Activity:** 4259 - 2303-Home Improvement Program

**Status:** Open  
**Location:** 8 Sarah Dr Lake Grove, NY 11755-2207

**Objective:** Provide decent affordable housing  
**Outcome:** Affordability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 06/11/2012

**Description:**  
 Grants and deferred loans to low and moderate income homeowners for home improvements (Village of Lake Grove).

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$48,052.12	\$16,910.00	\$37,040.26
<b>Total</b>			<b>\$48,052.12</b>	<b>\$16,910.00</b>	<b>\$37,040.26</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	2	0	0	0	2	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	2		0		2			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2012	Village of Lake Grove Home Improvement Program - generation of inspection report for 37 Hy Place, Lake Grove	



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**PGM Year:** 2012  
**Project:** 0056 - 2631-Housing Counseling  
**IDIS Activity:** 4260 - 2631-Housing Counseling

**Status:** Completed 2/3/2015 9:20:28 AM  
**Location:** Village of Patchogue Patchogue, NY 11772

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Public Services (General) (05) **National Objective:** LMC

**Initial Funding Date:** 06/11/2012

**Description:**

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$15,000.00	\$5,356.85	\$15,000.00
<b>Total</b>			<b>\$15,000.00</b>	<b>\$5,356.85</b>	<b>\$15,000.00</b>

**Proposed Accomplishments**

People (General) : 10

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	21	3
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21</b>	<b>3</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	16
Low Mod	0	0	0	5
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	21
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2013	ongoing provision of housing counseling services to village residents; administrative costs.	



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**PGM Year:** 2012  
**Project:** 0057 - 2640-Downtown Revitalization & Beautification Program  
**IDIS Activity:** 4261 - 2640-Downtown Revitalization & Beautification Program

**Status:** Completed 3/31/2015 3:37:16 PM  
**Location:** Main St, Lake St, Oak St, Rider Ave, Terry St, church St, South St, West Ave, Waverly Ave Patchogue, NY 11772

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Public Facilities and Improvement (General) (03)  
**National Objective:** LMA

**Initial Funding Date:** 06/11/2012

**Description:**

Rehabilitation of sidewalks, parking lots and the improvement of the streetscape of the central business district of the village.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$48,399.75	\$39,965.46	\$48,399.75
		PI	\$159,676.80	\$45,989.08	\$159,676.80
<b>Total</b>			<b>\$208,076.55</b>	<b>\$85,954.54</b>	<b>\$208,076.55</b>

**Proposed Accomplishments**

People (General) : 1,000  
 Total Population in Service Area: 4,846  
 Census Tract Percent Low / Mod: 54.00

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2012	continuation of project delivery costs for rehabilitation of sidewalks, parking lots and the improvement of the streetscape of the central business district of the village.	
2013	continuing construction at theater walkway, including but not limited to pavers, bike rack, excavation, sign relocation, fencing, painting, catch basins, streetscaping, etc...	



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**PGM Year:** 2012  
**Project:** 0060 - 2716-Soup Kitchen Transportation  
**IDIS Activity:** 4264 - 2716-Soup Kitchen Transportation

**Status:** Completed 10/23/2014 2:31:39 PM      **Objective:** Create suitable living environments  
**Location:** Village of Port Jefferson Port Jefferson, NY 11777      **Outcome:** Availability/accessibility  
**Matrix Code:** Transportation Services (05E)      **National Objective:** LMC

**Initial Funding Date:** 06/11/2012

**Description:**  
 Provision of transportation for homeless persons to various soup kitchens throughout the village.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,500.00	\$3,060.00	\$8,500.00
<b>Total</b>			<b>\$8,500.00</b>	<b>\$3,060.00</b>	<b>\$8,500.00</b>

**Proposed Accomplishments**

People (General) : 780

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	13	8
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19</b>	<b>8</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	19
Non Low Moderate	0	0	0	0
Total	0	0	0	19
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2012		



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**PGM Year:** 2012  
**Project:** 0063 - 9316-Handicap Access Public Facilities  
**IDIS Activity:** 4267 - 9316-Handicap Access Public Facilities

**Status:** Open  
**Location:** Village of Sag Harbor Sag Harbor, NY 11963

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Public Facilities and Improvement (General) (03)  
**National Objective:** LMC

**Initial Funding Date:** 06/12/2012

**Description:**  
 Improvements to public facilities to make handicap accessible.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$24,868.56	\$7,666.00	\$7,666.00
<b>Total</b>			<b>\$24,868.56</b>	<b>\$7,666.00</b>	<b>\$7,666.00</b>

**Proposed Accomplishments**

People (General) : 340

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>							
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	replacement of door hardware to make handicapped accessible Sag Harbor Municipal building.	



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**PGM Year:** 2012  
**Project:** 0067 - 9512-Family Counseling Service  
**IDIS Activity:** 4271 - 9512-Family Counseling Service

**Status:** Completed 11/6/2014 2:16:23 PM      **Objective:** Create suitable living environments  
**Location:** 40 Main St Westhampton Beach, NY 11978-2673      **Outcome:** Availability/accessibility  
**Matrix Code:** Public Services (General) (05)      **National Objective:** LMC

**Initial Funding Date:** 06/12/2012

**Description:**  
 Provision of counseling to at risk households to prevent incidences of abuse (Westhampton Beach).

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,567.85	\$0.00	\$8,567.85
<b>Total</b>			<b>\$8,567.85</b>	<b>\$0.00</b>	<b>\$8,567.85</b>

**Proposed Accomplishments**

People (General) : 249

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	165	21
Black/African American:	0	0	0	0	0	0	11	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>179</b>	<b>21</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	158
Moderate	0	0	0	18
Non Low Moderate	0	0	0	3
Total	0	0	0	179
Percent Low/Mod				98.3%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2012	counseling services to 179 persons	



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**PGM Year:** 2012  
**Project:** 0068 - 9901-Administration  
**IDIS Activity:** 4272 - 9901-Administration

**Status:** Completed 10/20/2014 3:36:10 PM  
**Location:** ,

**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A)      **National Objective:**

**Initial Funding Date:** 06/12/2012

**Description:**  
 Administrative costs associated with the CDBG program (Suffolk County).

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$276,216.00	\$215,738.81	\$276,216.00
		PI	\$2,230.00	\$2,230.00	\$2,230.00
<b>Total</b>			<b>\$278,446.00</b>	<b>\$217,968.81</b>	<b>\$278,446.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

<i>Number assisted:</i>	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:					0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.





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**PGM Year:** 2007  
**Project:** 0098 - 0201-Lighthouse Mission Roof  
**IDIS Activity:** 4284 - 0201-Lighthouse Mission Roof

**Status:** Completed 6/17/2014 12:48:56 PM      **Objective:** Create suitable living environments  
**Location:** 1543 Montauk Hwy Bellport, NY 11713-1915      **Outcome:** Sustainability  
    **Matrix Code:** Neighborhood Facilities (03E)      **National Objective:** LMA

**Initial Funding Date:** 07/19/2012

**Description:**

Purchase and installation of new roof, and other related items and improvements as needed for Lighthouse Mission building.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$45,520.50	\$0.00	\$45,520.50
<b>Total</b>			<b>\$45,520.50</b>	<b>\$0.00</b>	<b>\$45,520.50</b>

**Proposed Accomplishments**

Public Facilities : 1  
 Total Population in Service Area: 911  
 Census Tract Percent Low / Mod: 88.70

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2012	Engineering Services started. Metal panels installed.	
2013	Rehabilitation of Lighthouse Mission roof	





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**PGM Year:** 2009  
**Project:** 0113 - 9903-Fair Housing AI  
**IDIS Activity:** 4298 - 9903-Fair Housing AI

**Status:** Completed 4/15/2015 6:40:11 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** Fair Housing Activities (subject to 20% Admin Cap) (21D)  
**National Objective:**

**Initial Funding Date:** 12/10/2012

**Description:**  
 Analysis of Impediments to Fair Housing.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$52,191.60	\$0.00	\$52,191.60
<b>Total</b>			<b>\$52,191.60</b>	<b>\$0.00</b>	<b>\$52,191.60</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	<b>0</b>							
Female-headed Households:					0			

*Income Category:*

	Owner	Renter	Total	Person
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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.





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**PGM Year:** 2012  
**Project:** 0081 - 0203-Center Moriches Skate Park  
**IDIS Activity:** 4313 - 0203-Center Moriches Skate Park

**Status:** Canceled 4/23/2014 3:13:17 PM  
**Location:** Corner of Hamilton St and Railroad Ave Center Moriches, NY 11934

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Parks, Recreational Facilities (03F)      **National Objective:** LMA

**Initial Funding Date:** 02/04/2013

**Description:**  
Design and construction of a skate park, which includes engineering, construction, landscaping, fencing, lighting, drainage and other related items as needed for the construction of a new skate park.

**Financing**  
No data returned for this view. This might be because the applied filter excludes all data.

**Proposed Accomplishments**  
Public Facilities : 1  
Total Population in Service Area: 1,992  
Census Tract Percent Low / Mod: 54.80

**Annual Accomplishments**  
No data returned for this view. This might be because the applied filter excludes all data.



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**PGM Year:** 2013  
**Project:** 0002 - 0201-BHEP Housing Counseling Program  
**IDIS Activity:** 4330 - 0201-Housing Counseling Program

**Status:** Open  
**Location:** 1492 Montauk Hwy Bellport, NY 11713-1902

**Objective:** Provide decent affordable housing  
**Outcome:** Affordability  
**Matrix Code:** Public Services (General) (05) **National Objective:** LMC

**Initial Funding Date:** 01/27/2014

**Description:**

Comprehensive housing counseling services for lower income households with problems arising from foreclosure or eviction actions, budgeting problems and like situations. Also reverse mortgage counseling to senior citizens and first time home buyer counseling workshops for lower income residents.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$33,000.00	\$16,628.55	\$33,000.00
<b>Total</b>			<b>\$33,000.00</b>	<b>\$16,628.55</b>	<b>\$33,000.00</b>

**Proposed Accomplishments**

People (General) : 1,125

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	29	9
Black/African American:	0	0	0	0	0	0	19	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3	3
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52</b>	<b>12</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	48
Low Mod	0	0	0	2
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	52
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2013	Brookhaven - Bellport, Hagerman, East Patchogue Alliance (BHEP) housing counseling program for first time homebuyers and at risk homeowners.	



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**PGM Year:** 2013  
**Project:** 0003 - 0201-Lighthouse Mission Education Program  
**IDIS Activity:** 4331 - 0201-Lighthouse Mission Education Program

**Status:** Completed 11/6/2014 2:18:02 PM  
**Location:** 1543 Montauk Hwy Bellport, NY 11713-1915

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Youth Services (05D) **National Objective:** LMC

**Initial Funding Date:** 05/16/2014

**Description:**  
 Educational and counseling services to the community as well as a back to school program which supplies low income families with backpacks filled with school supplies.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$10,000.00	\$10,000.00	\$10,000.00
<b>Total</b>			<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

**Proposed Accomplishments**

People (General) : 125

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	57	5
Black/African American:	0	0	0	0	0	0	28	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	38	25
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>123</b>	<b>30</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	68
Low Mod	0	0	0	38
Moderate	0	0	0	17
Non Low Moderate	0	0	0	0
Total	0	0	0	123
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	Educational and counseling services to the community as well as a back to school program which supplies low income families with backpacks filled with school supplies.	
2014	Educational and counseling services to the community as well as a back to school program which supplies low income families with backpacks filled with school supplies. PY 2014	



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**PGM Year:** 2013  
**Project:** 0006 - 0204-Gordon Heights Youth Program - Faith Baptist Church  
**IDIS Activity:** 4334 - 0204-Gordon Heights Youth Athletic Program

**Status:** Completed 5/27/2014 2:58:55 PM      **Objective:** Create suitable living environments  
**Location:** Longwood Central School District Middle Island, NY 11953      **Outcome:** Availability/accessibility  
**Matrix Code:** Youth Services (05D)      **National Objective:** LMC

**Initial Funding Date:** 12/10/2013

**Description:**

Funding shall be allocated to area youth athletic programs.  
 Cost of equipment purchases, registration, insurance, field permits and other related items shall be paid by the funding.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$10,000.00	\$4,499.89	\$10,000.00
<b>Total</b>			<b>\$10,000.00</b>	<b>\$4,499.89</b>	<b>\$10,000.00</b>

**Proposed Accomplishments**

People (General) : 150

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4	0
Black/African American:	0	0	0	0	0	0	57	2
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	10	5
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76</b>	<b>7</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	5
Low Mod	0	0	0	1
Moderate	0	0	0	70
Non Low Moderate	0	0	0	0
Total	0	0	0	76
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2013	Brookhaven - Summer Youth activity program.....project costs for equipment purchase	



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**PGM Year:** 2013  
**Project:** 0001 - CONSORTIUM HOUSING PROJECTS  
**IDIS Activity:** 4335 - 0205-Home Improvement Program

**Status:** Open  
**Location:** 386 Whittier Dr Mastic Beach, NY 11951-1210

**Objective:** Provide decent affordable housing  
**Outcome:** Affordability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 02/06/2014

**Description:**

Grants and deferred loans to low and moderate income homeowners for home improvements.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$711,279.00	\$530,679.20	\$703,630.85
		PI	\$131,768.81	\$131,768.81	\$131,768.81
<b>Total</b>			<b>\$843,047.81</b>	<b>\$662,448.01</b>	<b>\$835,399.66</b>

**Proposed Accomplishments**

Housing Units : 12

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	14	3	0	0	14	3	0	0
Black/African American:	6	0	0	0	6	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	0	0	0	1	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>21</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>21</b>	<b>3</b>	<b>0</b>	<b>0</b>

Female-headed Households: 0



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	3	0	3	0
Low Mod	10	0	10	0
Moderate	8	0	8	0
Non Low Moderate	0	0	0	0
Total	21	0	21	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	Grants and deferred loans to low and moderate income homeowners for home improvements.	
2014	Grants and deferred loans to low and moderate income homeowners for home improvements. lead testing- 95 Sunburst, Rocky point mold testing - 11 Viceory Pl, Port Jefferson water tap installation- 18 Old S. Country Rd, Brookhaven water connection - 18 Old S. Country Rd, Brookhaven lead paint testing - 3117 Devon Ave, Medford water connection - 19 Kathy st, Patchogue water connection - 396 Old Town Rd, Selden rehab work - 28 Mapleton Ave, Farmingville rehab work 44 Uranus Rd, Rocky Point rehab work - 289 Artist Lake Dr., Middle Island	



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**PGM Year:** 2013  
**Project:** 0007 - 0240-Water Connections And Well Installation Program  
**IDIS Activity:** 4336 - 0204-Water Connections And Well Installation Program

**Status:** Open  
**Location:** Town of Brookhaven Farmingville, NY 11738

**Objective:** Provide decent affordable housing  
**Outcome:** Affordability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 05/14/2014

**Description:**  
 Grants will be available on a townwide basis to lower income families for connection to existing public water supplies or for construction of a new well where public water system does not exist.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$10,000.00	\$10,000.00	\$10,000.00
		PI	\$1,409.63	\$1,409.63	\$1,409.63
<b>Total</b>			<b>\$11,409.63</b>	<b>\$11,409.63</b>	<b>\$11,409.63</b>

**Proposed Accomplishments**

Housing Units : 4

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2013	partial (final)payment of 181 feet of Water line and interior plumbing installed	



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**PGM Year:** 2013  
**Project:** 0008 - 0254-Longwood Booster Club Summer Camp Program  
**IDIS Activity:** 4337 - 0254-Longwood Booster Club Summer Camp Program

**Status:** Completed 10/20/2014 3:35:17 PM  
**Location:** 31 Jeason Drive Ridge, NY 11961

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Youth Services (05D) **National Objective:** LMC

**Initial Funding Date:** 02/06/2014

**Description:**

A 6 week educational summer camp program that will benefit children in the area both socially and academically. The program will specialize in science, math, reading, technology and history.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$10,000.00	\$4,197.44	\$10,000.00
<b>Total</b>			<b>\$10,000.00</b>	<b>\$4,197.44</b>	<b>\$10,000.00</b>

**Proposed Accomplishments**

People (General) : 125

**Actual Accomplishments**

Number assisted:

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	52	8
Black/African American:	0	0	0	0	0	0	25	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	5	0
Black/African American & White:	0	0	0	0	0	0	7	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89</b>	<b>8</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	7
Low Mod	0	0	0	70
Moderate	0	0	0	12
Non Low Moderate	0	0	0	0
Total	0	0	0	89
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2013	Town of Brookhaven - Longwood Summer Recreation Program for at risk youth 10 Households, 32 persons cumulatively as reported of 2013 CAPER. As of April 1 2014..... 19 new HH with 77 persons	



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**PGM Year:** 2013  
**Project:** 0009 - 0254-Lifeline Mediation Program  
**IDIS Activity:** 4338 - 0254-Lifeline Mediation Program

**Status:** Completed 11/6/2014 2:19:19 PM      **Objective:** Create suitable living environments  
**Location:** 615 Middle Country Rd Middle Island, NY 11953-2509      **Outcome:** Availability/accessibility  
**Matrix Code:** Youth Services (05D)      **National Objective:** LMC

**Initial Funding Date:** 01/23/2014

**Description:**

Mediation and crisis intervention services for youth in the Longwood School District to resolve acts of violence and bias.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$39,000.00	\$21,361.28	\$39,000.00
<b>Total</b>			<b>\$39,000.00</b>	<b>\$21,361.28</b>	<b>\$39,000.00</b>

**Proposed Accomplishments**

People (General) : 380

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	56	0
Black/African American:	0	0	0	0	0	0	73	12
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	12	5
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>141</b>	<b>17</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	111
Low Mod	0	0	0	24
Moderate	0	0	0	6
Non Low Moderate	0	0	0	0
Total	0	0	0	141
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	Longwood youth program - lifeline mediation center. Youth and mediation services to the Longwood School area. 25 HH served, 88 persons	
2014	Longwood youth program - lifeline mediation center. Youth and mediation services to the Longwood School area. Program Year 2014 cumulative totals as of April 1, 2014	





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	13
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	15
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	Job and Counseling Program for at -risk youth at the Harrison Hale Community Center	





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**PGM Year:** 2013  
**Project:** 0013 - 0267-Patchogue-Medford Youth Services  
**IDIS Activity:** 4342 - 0267-Patchogue-Medford Youth Services

**Status:** Completed 10/20/2014 3:37:30 PM  
**Location:** 390 Bay Ave Patchogue, NY 11772-4021

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Youth Services (05D) **National Objective:** LMC

**Initial Funding Date:** 01/23/2014

**Description:**  
 Provision of counseling and educational services to youths and their families to help them achieve positive goals, rather than participating in negative and potentially criminal activities.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$31,000.00	\$16,485.24	\$31,000.00
<b>Total</b>			<b>\$31,000.00</b>	<b>\$16,485.24</b>	<b>\$31,000.00</b>

**Proposed Accomplishments**

People (General) : 50

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	85	23
Black/African American:	0	0	0	0	0	0	13	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	10	6
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	21	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>129</b>	<b>30</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	56
Low Mod	0	0	0	53
Moderate	0	0	0	20
Non Low Moderate	0	0	0	0
Total	0	0	0	129
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	counseling services for at-risk youth. Running total = 23 HH, 65 persons	
2014	Patchogue Medford counseling services for at-risk youth. 2014 Program year	



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**PGM Year:** 2013  
**Project:** 0014 - 0269-S/M/MB Street Improvements  
**IDIS Activity:** 4343 - 0269-S/M/MB Street Improvements

**Status:** Open  
**Location:** Neighborhood Road Bayview Drive Mastic Beach, NY 11951

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Street Improvements (03K)      **National Objective:** LMA

**Initial Funding Date:** 08/25/2014

**Description:**

Furnish and install sidewalks, curbs, traffic and pedestrian signals, crosswalks, ramps and other items as needed for the improvement of the area.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$120,000.00	\$48,648.59	\$48,648.59
<b>Total</b>			<b>\$120,000.00</b>	<b>\$48,648.59</b>	<b>\$48,648.59</b>

**Proposed Accomplishments**

People (General) : 5,000  
 Total Population in Service Area: 1,915  
 Census Tract Percent Low / Mod: 75.00

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2013	Engineering services for design and planning of road improvements Shirley, Mastic, Mastic Beach.	



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**PGM Year:** 2013  
**Project:** 0015 - 0269-Mastic Athletic/Rec Park Improvments  
**IDIS Activity:** 4344 - 0269-Mastic Athletic/Rec Park Improvements

**Status:** Open  
**Location:** 300 Mastic Beach Rd Mastic Beach, NY 11951-1029

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Parks, Recreational Facilities (03F)      **National Objective:** LMA

**Initial Funding Date:** 04/22/2014

**Description:**  
 Design, furnish and construct basketball courts, fencing, landscaping, lighting and other items needed for improvements of the facility.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$75,000.00	\$8,547.53	\$8,547.53
<b>Total</b>			<b>\$75,000.00</b>	<b>\$8,547.53</b>	<b>\$8,547.53</b>

**Proposed Accomplishments**  
 Public Facilities : 1  
 Total Population in Service Area: 819  
 Census Tract Percent Low / Mod: 71.20

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2013	additional engineering services associated with Mastic Athletic Center.	





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	84
Low Mod	0	0	0	4
Moderate	0	0	0	24
Non Low Moderate	0	0	0	0
Total	0	0	0	112
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2013	Counseling services to at 1 new risk youth. Running total of 19 households, 79 persons	
2014	Colonial youth services - Counseling services persons served in PY 2014. April 1 2014 thru March 31, 2015	



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**PGM Year:** 2013  
**Project:** 0017 - 0273-Removal of Architectural Barriers - Public Facilities  
**IDIS Activity:** 4346 - 0273-Removal of Architectural Barriers

**Status:** Open  
**Location:** 1 Independence Hl Farmingville, NY 11738-2145

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Neighborhood Facilities (03E)      **National Objective:** LMA

**Initial Funding Date:** 08/01/2014

**Description:**  
 The removal of architectural barriers through the construction of automatic door openers, access ramps, installation of handicapped bathroom facilities and similar improvements at Brookhaven townwide public facilities.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$28,139.00	\$5,311.00	\$5,311.00
<b>Total</b>			<b>\$28,139.00</b>	<b>\$5,311.00</b>	<b>\$5,311.00</b>

**Proposed Accomplishments**  
 Public Facilities : 1  
 Total Population in Service Area: 7,780  
 Census Tract Percent Low / Mod: 58.68

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2013	Installation of ramps at West Meadow Beach.	



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**PGM Year:** 2013  
**Project:** 0018 - 0285-Code Enforcement  
**IDIS Activity:** 4347 - 0285-Code Enforcement

**Status:** Completed 1/12/2015 2:38:02 PM  
**Location:** Town of Brookhaven Farmingville, NY 11738

**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Code Enforcement (15) **National Objective:** LMA

**Initial Funding Date:** 12/10/2013

**Description:**  
 Inspection of residential properties for compliance with Town and county codes on health, housing and general welfare in low and moderate income communities of Shirley, Mastic, North Bellport, Gordon Heights, Sound Beach, Rocky Point and other eligible areas.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$324,497.91	\$201,017.92	\$324,497.91
		PI	\$117,849.13	\$116,689.13	\$117,849.13
<b>Total</b>			<b>\$442,347.04</b>	<b>\$317,707.05</b>	<b>\$442,347.04</b>

**Proposed Accomplishments**  
 Housing Units : 500  
 Total Population in Service Area: 40,902  
 Census Tract Percent Low / Mod: 58.40

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2013	Brookhaven Code Enforcement Program. Program delivery costs. Office supplies, process delivery service, appearance tickets service, and mileage. Reporting as of April 1, 2013 for PY 2013. 128 Addresses (running total)	
2014	Brookhaven Code Enforcement Program. Program delivery costs. Office supplies, process delivery service, appearance tickets service, and mileage. Reporting as of April 1, 2014 for PY 2014. additional 74 homes for a running total of 574 Addresses  process service to 13 homes	



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**PGM Year:** 2013  
**Project:** 0019 - 0290-Selden-Centereach Youth Association  
**IDIS Activity:** 4348 - 0290-Selden-Centereach Youth Association

**Status:** Completed 10/20/2014 3:39:05 PM      **Objective:** Create suitable living environments  
**Location:** 1515 Middle Country Rd Centereach, NY 11720-3676      **Outcome:** Availability/accessibility  
**Matrix Code:** Youth Services (05D)      **National Objective:** LMC

**Initial Funding Date:** 04/22/2014

**Description:**  
 Provision of substance abuse and behavior counseling and crisis intervention services to middle school and high school students.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$27,000.00	\$27,000.00	\$27,000.00
<b>Total</b>			<b>\$27,000.00</b>	<b>\$27,000.00</b>	<b>\$27,000.00</b>

**Proposed Accomplishments**

People (General) : 150

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	72	0
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	8	8
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>84</b>	<b>8</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	26
Low Mod	0	0	0	28
Moderate	0	0	0	30
Non Low Moderate	0	0	0	0
Total	0	0	0	84
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	COUNSELING AT RISK YOUTH, PROVIDING ACTIVITIES, ETC. 8 new households,	
2014	Selden Centereach Youth Association - Counseling at risk youth, providing activities. PROGRAM YEAR 2014	











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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	Ongoing rehab/ security system installation of domestic violence shelter. Relocation of security equipment.	



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**PGM Year:** 2013  
**Project:** 0026 - 0320-Whalebone Village Parenting Program  
**IDIS Activity:** 4355 - 0320-Whalebone Village Apartments

**Status:** Completed 5/27/2014 3:00:57 PM      **Objective:** Provide decent affordable housing  
**Location:** 147 Boatheaders Ln N East Hampton, NY 11937-2138      **Outcome:** Sustainability  
**Matrix Code:** Rehab; Multi-Unit Residential (14B)      **National Objective:** LMH

**Initial Funding Date:** 05/16/2014

**Description:**  
 Approximately seven kitchens and bathroom vanities will be replaced in a 46 unit project based and housing choice voucher section 8 subsidized apartment complex.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$40,000.00	\$40,000.00	\$40,000.00
<b>Total</b>			<b>\$40,000.00</b>	<b>\$40,000.00</b>	<b>\$40,000.00</b>

**Proposed Accomplishments**

Housing Units : 7

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	4	0	4	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>0</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	4	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	4	4	0
Percent Low/Mod		100.0%	100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	Whalebone Village Senior housing complex, rehab 4 kitchens	





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**PGM Year:** 2013  
**Project:** 0028 - 0357-Catholic Charities-East Hampton  
**IDIS Activity:** 4357 - 0357-Catholic Charities

**Status:** Completed 4/10/2014 11:02:53 AM  
**Location:** 128 Springs Fireplace Rd East Hampton, NY 11937-2017

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Substance Abuse Services (05F) **National Objective:** LMC

**Initial Funding Date:** 03/27/2014

**Description:**  
 Provide drug and alcohol services for spanish speaking clients.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

People (General) : 76

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	92	92
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>92</b>	<b>92</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	83
Low Mod	0	0	0	9
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	92
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2013	Chemical dependency counseling thru Catholic Charities as part of East Hampton Public Services	



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**PGM Year:** 2013  
**Project:** 0001 - CONSORTIUM HOUSING PROJECTS  
**IDIS Activity:** 4359 - 0601-Home Improvement Program

**Status:** Open  
**Location:** Town of Riverhead Riverhead, NY 11901

**Objective:** Provide decent affordable housing  
**Outcome:** Affordability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 01/09/2015

**Description:**  
 Grants and deferred loans to low and moderate income homeowners for home improvements.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$80,409.00	\$19,960.74	\$19,960.74
<b>Total</b>			<b>\$80,409.00</b>	<b>\$19,960.74</b>	<b>\$19,960.74</b>

**Proposed Accomplishments**

Housing Units : 10

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	1		0		1			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2013	Riverhead home improvement program - 1795 Osborne Ave, unit #83, Riverhead, 11901	



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**PGM Year:** 2013  
**Project:** 0030 - 0608-Pedestrian and Bike Improvements  
**IDIS Activity:** 4360 - 0608-Pedestrian and Bike Improvements

**Status:** Completed 12/29/2014 12:33:47 PM  
**Location:** Riverhead Hamlet Riverhead, NY 11901

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Public Facilities and Improvement (General) (03)  
**National Objective:** LMA

**Initial Funding Date:** 12/17/2014

**Description:**  
 Downtown pedestrian and bike improvements including lighting, sidewalk fixtures, furniture and enhancements.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$24,852.00	\$24,852.00	\$24,852.00
<b>Total</b>			<b>\$24,852.00</b>	<b>\$24,852.00</b>	<b>\$24,852.00</b>

**Proposed Accomplishments**

People (General) : 500  
 Total Population in Service Area: 4,832  
 Census Tract Percent Low / Mod: 71.20

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2013	lighting improvements completed for pedestrian and Bike Improvements project	





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	21
Low Mod	0	0	0	5
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	29
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2013	Riverhead Community Awareness program for salaries for social workers providing counseling services	



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**PGM Year:** 2013  
**Project:** 0032 - 0630-Bread and More Soup Kitchen  
**IDIS Activity:** 4362 - 0630-Bread and More Soup Kitchen

**Status:** Completed 6/17/2014 12:51:39 PM      **Objective:** Create suitable living environments  
**Location:** 103 1st St Riverhead, NY 11901-4650      **Outcome:** Availability/accessibility  
**Matrix Code:** Public Services (General) (05)      **National Objective:** LMC

**Initial Funding Date:** 05/21/2014

**Description:**  
 Provide meals to homeless and very low income residents of Downtown Riverhead and the Flanders area.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

People (General) : 200

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	607	0
Black/African American:	0	0	0	0	0	0	1,342	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,949</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	1,949
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1,949
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2013	Bread & More Soup Kitchen to feed homeless low income individuals	



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**PGM Year:** 2013  
**Project:** 0033 - 0636-Open Arms Care Center  
**IDIS Activity:** 4363 - 0636-Open Arms Care Center

**Status:** Open  
**Location:** 1018 Northville Tpke Riverhead, NY 11901-1719

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Public Services (General) (05) **National Objective:** LMC

**Initial Funding Date:** 01/12/2015

**Description:**  
 Provide meals to homeless and very low income area residents.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

People (General) : 200

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	386	56
Black/African American:	0	0	0	0	0	0	712	78
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,098</b>	<b>134</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	712
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	712
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	food pantry for low/mod income persons.	



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**PGM Year:** 2013  
**Project:** 0034 - 0640-Dominican Sisters Home Health Service  
**IDIS Activity:** 4364 - 0640-Dominican Sisters Home Health Service

**Status:** Completed 5/7/2014 12:58:14 PM      **Objective:** Create suitable living environments  
**Location:** 103 W Montauk Hwy Hampton Bays, NY 11946-4003      **Outcome:** Availability/accessibility  
**Matrix Code:** Senior Services (05A)      **National Objective:** LMC

**Initial Funding Date:** 04/22/2014

**Description:**  
 Provision of non-medical support services to elderly in need of basic homemaking services for those who are chronically ill and disabled frail elderly, as well as persons temporarily incapacitated by operations and serious accidents.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

People (General) : 20

**Actual Accomplishments**

Number assisted:

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	17	0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	4
Low Mod	0	0	0	7
Moderate	0	0	0	8
Non Low Moderate	0	0	0	0
Total	0	0	0	19
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2013	Salary expense for home workers who provide non-medical support services to Riverhead residents. Dominican sisters	



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**PGM Year:** 2013  
**Project:** 0035 - 0647-Maureen's Haven-Riverhead  
**IDIS Activity:** 4365 - 0647-Maureen's Haven

**Status:** Completed 5/27/2014 2:52:59 PM  
**Location:** 28 Lincoln St Riverhead, NY 11901-2716

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Public Services (General) (05) **National Objective:** LMC

**Initial Funding Date:** 04/22/2014

**Description:**  
 Provision of shelter, services, information and support to homeless towards goal of self-sufficiency.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

People (General) : 500

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	7	2
Black/African American:	0	0	0	0	0	0	6	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13</b>	<b>2</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	13
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	13
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	Maureen's Haven overnight homeless sheltering- salary costs.	



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**PGM Year:** 2013  
**Project:** 0036 - 0699-Administration-Riverhead  
**IDIS Activity:** 4366 - 0699-Administration  
**Status:** Open  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A)      **National Objective:**

**Initial Funding Date:** 01/09/2015

**Description:**  
 Administrative costs associated with CDBG activities.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$13,000.00	\$1,000.00	\$1,000.00
<b>Total</b>			<b>\$13,000.00</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	<b>0</b>							
Female-headed Households:					0			

Income Category:	Owner	Renter	Total	Person
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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	70
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	70
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013 2014	Provision of emergency alert devices to frail elderly low and moderate income residents - program delivery costs	



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**PGM Year:** 2013  
**Project:** 0039 - 0830-Senior Home Chore Program  
**IDIS Activity:** 4370 - 0830-Senior Minor Home Repair Program

**Status:** Open  
**Location:** 9 Annette Ave Smithtown, NY 11787-5710

**Objective:** Provide decent affordable housing  
**Outcome:** Affordability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 08/25/2014

**Description:**  
 Provision of minor home repairs to homes occupied byseniors.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$15,000.00	\$12,149.89	\$12,149.89
<b>Total</b>			<b>\$15,000.00</b>	<b>\$12,149.89</b>	<b>\$12,149.89</b>

**Proposed Accomplishments**

Housing Units : 180

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	47	0	0	0	47	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>48</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	28		0		28			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	48	0	48	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	48	0	48	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2013	minor home repairs for 3 additional senior households for a running total of 48 homes... another handrail installed	





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



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**PGM Year:** 2013  
**Project:** 0041 - 0835-Removal of Architectural Barriers  
**IDIS Activity:** 4372 - 0835-Removal of Architectural Barriers

**Status:** Open  
**Location:** Town of Smithtown Smithtown, NY 11787

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Neighborhood Facilities (03E) **National Objective:** LMC

**Initial Funding Date:** 03/13/2015

**Description:**  
 Handicapped accessibility improvements to public facilities townwide.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$17,500.00	\$0.00	\$0.00
<b>Total</b>			<b>\$17,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Public Facilities : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>							
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



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**PGM Year:** 2013  
**Project:** 0042 - 0840-Horizons Project  
**IDIS Activity:** 4373 - 0840-Horizons Project

**Status:** Open  
**Location:** 161 E Main St Smithtown, NY 11787-2879

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Public Services (General) (05) **National Objective:** LMC

**Initial Funding Date:** 01/23/2014

**Description:**

Provides funding for medical supervision of drug prevention and related counseling services to low and moderate income persons and families.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$6,200.00	\$0.00	\$6,164.47
<b>Total</b>			<b>\$6,200.00</b>	<b>\$0.00</b>	<b>\$6,164.47</b>

**Proposed Accomplishments**

People (General) : 60

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	121	20
Black/African American:	0	0	0	0	0	0	5	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	7	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>134</b>	<b>20</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	117
Low Mod	0	0	0	17
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	134
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	Drug and Alcohol counseling program.	



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**PGM Year:** 2013  
**Project:** 0043 - 0899-Administration-Smithtown  
**IDIS Activity:** 4374 - 0899-Administration  
**Status:** Open  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A)      **National Objective:**

**Initial Funding Date:** 01/23/2014

**Description:**  
 SMITHTOWN Administrative costs associated with CDBG activities.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$25,300.00	\$22,279.97	\$25,300.00
<b>Total</b>			<b>\$25,300.00</b>	<b>\$22,279.97</b>	<b>\$25,300.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:					0			

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



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**PGM Year:** 2013  
**Project:** 0001 - CONSORTIUM HOUSING PROJECTS  
**IDIS Activity:** 4375 - 0901-Home Improvement Program

**Status:** Open  
**Location:** 27 East Ave Flanders, NY 11901-4203

**Objective:** Provide decent affordable housing  
**Outcome:** Affordability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 06/30/2014

**Description:**  
 Grants and deferred loans to low and moderate income homeowners for home improvements.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$114,963.00	\$3,983.66	\$3,983.66
<b>Total</b>			<b>\$114,963.00</b>	<b>\$3,983.66</b>	<b>\$3,983.66</b>

**Proposed Accomplishments**

Housing Units : 4

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>							
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	2013 Southampton Housing rehab program. alead paint testing fees for 27 East St, Flanders	





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	20
Low Mod	0	0	0	9
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	31
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	Big Brothers and Sisters, Town of Southampton, Youth counseling program	





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	14
Low Mod	0	0	0	6
Moderate	0	0	0	8
Non Low Moderate	0	0	0	0
Total	0	0	0	28
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2013	services through the Community Action Program - Town of Southampton	





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2013	Southold Home Improvement Program.	



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**PGM Year:** 2013  
**Project:** 0050 - 1042-FREE Facility Improvement  
**IDIS Activity:** 4383 - 1042-FREE Facility Improvement

**Status:** Completed 3/31/2015 3:43:54 PM  
**Location:** 9625 Main Bayview Rd Southold, NY 11971-4217

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Handicapped Centers (03B) **National Objective:** LMC

**Initial Funding Date:** 03/11/2015

**Description:**

Repair/replace windows, flashing, siding and roofing of building that provides five apartments for developmentally disabled adults.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,000.00	\$8,000.00	\$8,000.00
<b>Total</b>			<b>\$8,000.00</b>	<b>\$8,000.00</b>	<b>\$8,000.00</b>

**Proposed Accomplishments**

Public Facilities : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	5	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	5
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	5
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2013	installation of windows.	



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**PGM Year:** 2013  
**Project:** 0056 - 2210-Services for the Elderly  
**IDIS Activity:** 4389 - 2210-Services for the Elderly

**Status:** Completed 4/7/2015 4:33:33 PM  
**Location:** 29 Bellport Ln 4 Bell Street Bellport, NY 11713-2739

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Senior Services (05A) **National Objective:** LMC

**Initial Funding Date:** 12/23/2013

**Description:**  
 Provision of services to elderly residents of the Village of Bellport including transportation and advocacy.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$12,860.00	\$1,900.87	\$8,086.79
<b>Total</b>			<b>\$12,860.00</b>	<b>\$1,900.87</b>	<b>\$8,086.79</b>

**Proposed Accomplishments**

People (General) : 400

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	14	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	14
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	14
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2013	Village of Bellport transportation services for the elderly. transportation to medical appointments, and essential service needs.	



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**PGM Year:** 2013  
**Project:** 0057 - 2619-Four Sisters Tennis Courts  
**IDIS Activity:** 4391 - Four Sisters Tennis Courts

**Status:** Open  
**Location:** 277 Rider Ave Patchogue, NY 11772-3962

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Parks, Recreational Facilities (03F)      **National Objective:** LMA

**Initial Funding Date:** 01/28/2015

**Description:**  
 Funds to be used for the engineering and design and construction of tennis courts.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$20,000.00	\$1,072.77	\$1,072.77
<b>Total</b>			<b>\$20,000.00</b>	<b>\$1,072.77</b>	<b>\$1,072.77</b>

**Proposed Accomplishments**

Public Facilities : 1  
 Total Population in Service Area: 11,813  
 Census Tract Percent Low / Mod: 54.30

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	for engineering design services for the resurfacing of the Four Sisters Park Tennis Courts.	



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**PGM Year:** 2013  
**Project:** 0058 - 2631-Housing Counseling  
**IDIS Activity:** 4392 - Housing Counseling - Patchogue

**Status:** Open  
**Location:** 14 Baker St Patchogue, NY 11772-3815

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Public Services (General) (05) **National Objective:** LMC

**Initial Funding Date:** 01/28/2015

**Description:**  
 Provision of housing counseling services to Village residents.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$15,000.00	\$266.24	\$266.24
<b>Total</b>			<b>\$15,000.00</b>	<b>\$266.24</b>	<b>\$266.24</b>

**Proposed Accomplishments**

People (General) : 15

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>							
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



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**PGM Year:** 2013  
**Project:** 0059 - 2640-Downtown Revitalization & Beautification Program  
**IDIS Activity:** 4393 - 2640-Downtown Revitalization & Beautification Program

**Status:** Open  
**Location:** Central Business District Patchogue, NY 11772

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Public Facilities and Improvement (General) (03)      **National Objective:** LMA

**Initial Funding Date:** 03/27/2014

**Description:**  
 Rehabilitation of sidewalks, facades, walkways, parking lots, artwork and the overall improvement of the streetscape of the central business district and other related work as needed.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$119,629.00	\$63,788.80	\$63,788.80
		PI	\$21,295.00	\$21,295.00	\$21,295.00
<b>Total</b>			<b>\$140,924.00</b>	<b>\$85,083.80</b>	<b>\$85,083.80</b>

**Proposed Accomplishments**  
 People (General) : 500  
 Total Population in Service Area: 4,846  
 Census Tract Percent Low / Mod: 54.00

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2013	Curb cuts and concrete work, downtown Patchogue	



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**PGM Year:** 2013  
**Project:** 0060 - 2699-Administration-Patchogue  
**IDIS Activity:** 4394 - 2699-Administration

**Status:** Completed 2/3/2015 9:23:03 AM  
**Location:** ,

**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A)      **National Objective:**

**Initial Funding Date:** 02/19/2014

**Description:**  
 Administrative costs associated with CDBG activities.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$15,800.00	\$14,492.89	\$15,800.00
<b>Total</b>			<b>\$15,800.00</b>	<b>\$14,492.89</b>	<b>\$15,800.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

<i>Number assisted:</i>	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:					0			

*Income Category:*

**Owner    Renter    Total    Person**



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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	13
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	13
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	transportation to soup kitchen from Hope House emergency housing facility for men	



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**PGM Year:** 2013  
**Project:** 0069 - 9901-Administration-SUFFOLK COUNTY  
**IDIS Activity:** 4403 - 9901-Administration  
**Status:** Open  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A)      **National Objective:**

**Initial Funding Date:** 09/29/2014

**Description:**  
 Administrative costs associated with the CDBG program.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$293,279.00	\$164,992.72	\$164,992.72
<b>Total</b>			<b>\$293,279.00</b>	<b>\$164,992.72</b>	<b>\$164,992.72</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households: 0

*Income Category:*

**Owner    Renter    Total    Person**



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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



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**PGM Year:** 2013  
**Project:** 0070 - 9905-Fair Housing  
**IDIS Activity:** 4404 - 9905-Fair Housing

**Status:** Completed 4/17/2015 12:01:09 PM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** Fair Housing Activities (subject to 20% Admin Cap) (21D)      **National Objective:**

**Initial Funding Date:** 03/17/2014

**Description:**  
 Funding to support local fair housing agency.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$10,000.00	\$0.00	\$10,000.00
<b>Total</b>			<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

<i>Number assisted:</i>	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:					0			

*Income Category:*

**Owner    Renter    Total    Person**



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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



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**PGM Year:** 2010  
**Project:** 0100 - 2640-Downtown Revitalization & Beautification Program  
**IDIS Activity:** 4416 - 2640-Downtown Revitalization & Beautification Program

**Status:** Completed 9/22/2014 9:56:26 AM  
**Location:** Central Business District Patchogue, NY 11772  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Public Facilities and Improvement (General) (03)  
**National Objective:** LMA

**Initial Funding Date:** 05/16/2013

**Description:**  
 Rehabilitate sidewalks, parking lots, improve streetscape in the Central Business District which may include stonework, murals, sculptures, and facade improvements.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$7,442.31	\$0.00	\$7,442.31
<b>Total</b>			<b>\$7,442.31</b>	<b>\$0.00</b>	<b>\$7,442.31</b>

**Proposed Accomplishments**  
 People (General) : 1,000  
 Total Population in Service Area: 6,967  
 Census Tract Percent Low / Mod: 54.50

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2010	Rehabilitate sidewalks, parking lots, improve streetscape in the Central Business District which may include stonework, murals, sculptures, and facade improvements...theatre walkway streetscaping	



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**PGM Year:** 2012  
**Project:** 0082 - Regeration Summer Camp  
**IDIS Activity:** 4422 - Regeneration Summer Camp

**Status:** Completed 10/20/2014 3:39:57 PM  
**Location:** Airport Park Dawn Ave. Shirley, NY 11967

**Objective:** Create economic opportunities  
**Outcome:** Availability/accessibility  
**Matrix Code:** Youth Services (05D) **National Objective:** LMC

**Initial Funding Date:** 05/24/2013

**Description:**

Town of Brookhaven summer program for youths aged 5-12.  
 Supervised acitivities 5 hours daily.  
 Funding to cover staffing, activities, equipment and advertising costs.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$19,561.20	\$18,146.32	\$19,561.20
<b>Total</b>			<b>\$19,561.20</b>	<b>\$18,146.32</b>	<b>\$19,561.20</b>

**Proposed Accomplishments**

People (General) : 75

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	42	5
Black/African American:	0	0	0	0	0	0	11	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	4	0
Black/African American & White:	0	0	0	0	0	0	9	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	23	2
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89</b>	<b>7</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	47
Low Mod	0	0	0	18
Moderate	0	0	0	24
Non Low Moderate	0	0	0	0
Total	0	0	0	89
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2012	Town of Brookhaven summer program for youths aged 5-12. Supervised activities 5 hours daily. arts, crafts and first aid supply expenses	



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**PGM Year:** 2008  
**Project:** 0104 - Playground Handicapped Access  
**IDIS Activity:** 4425 - playground handicapped access

**Status:** Canceled 6/17/2014 12:52:39 PM  
**Location:** 1 Roesner Lane Port Jefferson, NY 11777  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Public Facilities and Improvement (General) (03)  
**National Objective:** LMC

**Initial Funding Date:** 07/01/2013

**Description:**  
 Add handicapped accessibility features to existing playground

**Financing**  
 No data returned for this view. This might be because the applied filter excludes all data.

**Proposed Accomplishments**

Public Facilities : 1

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>							
Female-headed Households:	0		0		0			

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



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**PGM Year:** 2009  
**Project:** 0114 - Playground Handicapped Access  
**IDIS Activity:** 4426 - Playground Handicapped Access

**Status:** Canceled 6/17/2014 12:53:28 PM  
**Location:** 1 Roesner Lane Port Jefferson, NY 11777

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Public Facilities and Improvement (General) (03)  
**National Objective:** LMC

**Initial Funding Date:** 07/01/2013

**Description:**  
 Add handicapped accessibility features to existing playground.

**Financing**  
 No data returned for this view. This might be because the applied filter excludes all data.

**Proposed Accomplishments**

Public Facilities : 1

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>							
Female-headed Households:	0		0		0			

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



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**PGM Year:** 2006  
**Project:** 0117 - Downtown Revitalization & Beautification  
**IDIS Activity:** 4439 - Downtown Revitalization & Beautification

**Status:** Completed 5/7/2014 1:01:22 PM  
**Location:** Census tract 1589 Patchogue, NY 11772

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Public Facilities and Improvement (General) (03)      **National Objective:** LMA

**Initial Funding Date:** 07/12/2013

**Description:**  
 Rehabilitate sidewalks, parking lots, improve streetscapes in the central business district of the Village of Patchogue.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,306.37	\$4,390.47	\$8,306.37
<b>Total</b>			<b>\$8,306.37</b>	<b>\$4,390.47</b>	<b>\$8,306.37</b>

**Proposed Accomplishments**

Public Facilities : 1  
 Total Population in Service Area: 6,967  
 Census Tract Percent Low / Mod: 54.50

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2006	design, build, install parking lot sign	



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**PGM Year:** 2012  
**Project:** 0083 - Emergency Generators - UCP Homes  
**IDIS Activity:** 4444 - Emergency Generators-UCP Homes

**Status:** Open  
**Location:** 2 Sheryl Cres Smithtown, NY 11787-1322

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Other Publicly-Owned Residential Buildings (14D) **National Objective:** LMH

**Initial Funding Date:** 10/07/2013

**Description:**  
 installation of emergency generators to sustain life-saving equipment in United Cerebral Palsy Homes - project delivery costs

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$107,000.00	\$52,079.95	\$106,013.85
<b>Total</b>			<b>\$107,000.00</b>	<b>\$52,079.95</b>	<b>\$106,013.85</b>

**Proposed Accomplishments**

Housing Units : 3

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>							
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	Emergency Generators for United Cerebral Palsey homes (3) for life-saving equipment. Ongoing project delivery costs	
2014	Emergency Generators for United Cerebral Palsey homes (3) for life-saving equipment. electrical equipment purchased and installed	



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**PGM Year:** 2012  
**Project:** 0084 - Mastic Rec Center - Herkimer  
**IDIS Activity:** 4445 - Mastic Rec Center - Herkimer

**Status:** Completed 2/3/2015 9:22:38 AM  
**Location:** 15 Herkimer St Mastic, NY 11950-3322

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Parks, Recreational Facilities (03F)      **National Objective:** LMA

**Initial Funding Date:** 10/02/2013

**Description:**  
 Work to include the purchase and installation of a new roof, siding, interior renovations, enhancements to help handicapped accessibility through construction of ramps and railings. Work will also include landscaping, parking lot renovations and other related items necessary to enhance the center.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,906.27	\$886.25	\$8,906.27
		PI	\$203,646.04	\$93,419.12	\$203,646.04
<b>Total</b>			<b>\$212,552.31</b>	<b>\$94,305.37</b>	<b>\$212,552.31</b>

**Proposed Accomplishments**  
 Public Facilities : 1  
 Total Population in Service Area: 1,367  
 Census Tract Percent Low / Mod: 71.30

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2012	Brookhaven Nutrition/Recreation center - carpentry work	



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**PGM Year:** 2010  
**Project:** 0102 - Home Improvement Program  
**IDIS Activity:** 4448 - Home Improvement Program

**Status:** Completed 7/24/2014 12:00:00 AM  
**Location:** census tract 68473 Southampton, NY 11968

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 06/30/2014

**Description:**  
 Town of Southampton Home Improvement Program

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,195.28	\$8,195.28	\$8,195.28
<b>Total</b>			<b>\$8,195.28</b>	<b>\$8,195.28</b>	<b>\$8,195.28</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	Town of Southampton Home Improvement Program.	



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**PGM Year:** 2012  
**Project:** 0085 - Hampton Bays Handicapped Accessibility  
**IDIS Activity:** 4449 - Hampton Bays Handicapped Accessibility

**Status:** Completed 9/22/2014 9:57:59 AM      **Objective:** Create suitable living environments  
**Location:** 57 Springville Rd Hampton Bays, NY 11946-2277      **Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Multi-Unit Residential (14B)      **National Objective:** LMH

**Initial Funding Date:** 12/13/2013

**Description:**  
 Southampton Housing Authority Multi-unit senior housing accessibility improvements.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$15,000.00	\$0.00	\$15,000.00
<b>Total</b>			<b>\$15,000.00</b>	<b>\$0.00</b>	<b>\$15,000.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	31	1	31	1	0	0
Black/African American:	0	0	6	0	6	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>37</b>	<b>1</b>	<b>37</b>	<b>1</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	32	32	0
Moderate	0	5	5	0
Non Low Moderate	0	0	0	0
Total	0	37	37	0
Percent Low/Mod		100.0%	100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2012	Hampton Bays Senior housing complex - construction of ramps	



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**PGM Year:** 2013  
**Project:** 0081 - 0201-Bellport Boys & Girls Club  
**IDIS Activity:** 4451 - Bellport Boys & Girls Club

**Status:** Open  
**Location:** 471 Atlantic Ave Bellport, NY 11713-1707

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Neighborhood Facilities (03E)      **National Objective:** LMA

**Initial Funding Date:** 08/22/2014

**Description:**  
 overall improvements to the Boys & Girls Club of Bellport in order to insure safe passage.  
 Insatll gates to secure the park from gang and drug activity.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$18,900.00	\$18,900.00	\$18,900.00
		PI	\$507.59	\$507.59	\$507.59
<b>Total</b>			<b>\$19,407.59</b>	<b>\$19,407.59</b>	<b>\$19,407.59</b>

**Proposed Accomplishments**

Public Facilities : 500  
 Total Population in Service Area: 11,135  
 Census Tract Percent Low / Mod: 65.00

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2013	installation of security lighting to the Bellport Boys and Girls club, Brookhaven, NY	



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**PGM Year:** 2013  
**Project:** 0082 - RSVP Telephone Reassurance  
**IDIS Activity:** 4465 - RSVP - Telephone Reassurance Program

**Status:** Open  
**Location:** 811 W Jericho Tpke Smithtown, NY 11787-3232

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Senior Services (05A) **National Objective:** LMC

**Initial Funding Date:** 01/23/2014

**Description:**

Provides daily telephone reassurance calls to elderly home-bound seniors.  
 An emergency contact system is instituted if the resident is not reached.  
 Funding covers salary for the coordinator, the costs of telephone usage, and expenses related to outreach.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,000.00	\$5,200.00	\$6,426.30
<b>Total</b>			<b>\$9,000.00</b>	<b>\$5,200.00</b>	<b>\$6,426.30</b>

**Proposed Accomplishments**

People (General) : 100

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	42	8
Black/African American:	0	0	0	0	0	0	1	1
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3	1
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47</b>	<b>10</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	47
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	47
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	SMITHTOWN RSVP - daily telephone calls to seniors to check on well being and needs.	



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**PGM Year:** 2012  
**Project:** 0087 - Robert A. Miller Park Improvements  
**IDIS Activity:** 4504 - Robert A. Miller Park Improvements

**Status:** Open  
**Location:** Washington Ave. Mastic Beach, NY 11951

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Parks, Recreational Facilities (03F)      **National Objective:** LMA

**Initial Funding Date:** 04/24/2014

**Description:**

Design, purchase, installatin of ball fields, turf, grading, topsoil, sod, seeding, irrigation, fencing, lighting, parking lot improvements, asphalt and other work and materials for the improvement of Robert A. Miller Park

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$82,968.87	\$80,536.87	\$80,536.87
<b>Total</b>			<b>\$82,968.87</b>	<b>\$80,536.87</b>	<b>\$80,536.87</b>

**Proposed Accomplishments**

Public Facilities : 1  
 Total Population in Service Area: 2,334  
 Census Tract Percent Low / Mod: 58.80

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2014	landscaping at Robert Miller Park, Mastic Beach, Town of Brookhaven	



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**PGM Year:** 2013  
**Project:** 0083 - Robert A. Miller Park Improvements  
**IDIS Activity:** 4505 - Robert A. Miller Park Improvements

**Status:** Open  
**Location:** Washington Ave. Mastic Beach, NY 11951

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Parks, Recreational Facilities (03F)      **National Objective:** LMA

**Initial Funding Date:** 04/24/2014

**Description:**  
 Redevelopment of Robert A. Miller Park: design, purchase and installation of ball fields, turf, grading, topsoil, sod, seed, irrigatin, fencing, lighting, parking lot improvements, asphalt and other work and materials for the improvement of the park

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$150,000.00	\$141,954.64	\$141,954.64
<b>Total</b>			<b>\$150,000.00</b>	<b>\$141,954.64</b>	<b>\$141,954.64</b>

**Proposed Accomplishments**  
 Public Facilities : 1  
 Total Population in Service Area: 2,334  
 Census Tract Percent Low / Mod: 58.80

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2014	Turf and ballfield renovations at Robert Miller Park landscaping	



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**PGM Year:** 2009  
**Project:** 0115 - HOME Remediation Inspections  
**IDIS Activity:** 4519 - HOME Remediation Inspections

**Status:** Open  
**Location:** 42 Brightwaters Dr Sound Beach, NY 11789-2023

**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Housing Services (14J) **National Objective:** LMH

**Initial Funding Date:** 07/29/2014

**Description:**  
 Remediation inspections for 2010 and 2011 HOME Down Payment recipients.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$54,180.00	\$46,200.00	\$46,200.00
<b>Total</b>			<b>\$54,180.00</b>	<b>\$46,200.00</b>	<b>\$46,200.00</b>

**Proposed Accomplishments**

Housing Units : 129

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	96	0	0	0	96	0	0	0
Black/African American:	6	6	0	0	6	6	0	0
Asian:	2	0	0	0	2	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	10	7	0	0	10	7	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>115</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>115</b>	<b>13</b>	<b>0</b>	<b>0</b>
Female-headed Households:	28		0		28			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	1	0	1	0
Low Mod	47	0	47	0
Moderate	67	0	67	0
Non Low Moderate	0	0	0	0
Total	115	0	115	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	115 Inspections completed for homes purchased in prior years (HOME) as part of HUD remediation plan.	



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**PGM Year:** 2013  
**Project:** 0086 - Emergency Generators - FREE  
**IDIS Activity:** 4523 - Emergency Generators - FREE

**Status:** Open  
**Location:** 1 Bonnie Gate Kings Park, NY 11754-2901

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Other Publicly-Owned Residential Buildings (14D) **National Objective:** LMH

**Initial Funding Date:** 12/04/2014

**Description:**  
 provision and installation of emergency generators at 2 locations (non-profit) to ensure operation of life saving equipment during power outages.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$80,000.00	\$63,595.83	\$63,595.83
<b>Total</b>			<b>\$80,000.00</b>	<b>\$63,595.83</b>	<b>\$63,595.83</b>

**Proposed Accomplishments**

Housing Units : 2

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2013	Emergency Generator for group home by nonprofit FREE payment to Commander Electric	







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**PGM Year:** 2014  
**Project:** 0037 - Town of Southold-Administration  
**IDIS Activity:** 4539 - Administration-Town of Southold

**Status:** Completed 1/12/2015 2:36:37 PM  
**Location:** ,

**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A)      **National Objective:**

**Initial Funding Date:** 01/02/2015

**Description:**  
 Administrative activities associated with CDBG 2014 Grant

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,000.00	\$8,000.00	\$8,000.00
<b>Total</b>			<b>\$8,000.00</b>	<b>\$8,000.00</b>	<b>\$8,000.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

<i>Number assisted:</i>	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:					0			

*Income Category:*

Owner	Renter	Total	Person
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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



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**PGM Year:** 2014  
**Project:** 0039 - Administration - Smithtown  
**IDIS Activity:** 4540 - Administration - Smithtown

**Status:** Open  
**Location:** ,

**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A)      **National Objective:**

**Initial Funding Date:** 01/02/2015

**Description:**  
 administrative activities associated with 2014 CDBG grant

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$21,000.00	\$7,997.07	\$7,997.07
<b>Total</b>			<b>\$21,000.00</b>	<b>\$7,997.07</b>	<b>\$7,997.07</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:					0			

*Income Category:*

**Owner    Renter    Total    Person**



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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



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**PGM Year:** 2014  
**Project:** 0040 - Code Enforcement - Brookhaven  
**IDIS Activity:** 4541 - Code Enforcement Program-Brookhaven

**Status:** Open  
**Location:** 1 Independence HI Farmingville, NY 11738-2145

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Code Enforcement (15) **National Objective:** LMA

**Initial Funding Date:** 01/02/2015

**Description:**

code enforcement activities, including project delivery costs, legal services etc. constituents with code violations have the opportunity to utilize Brookhaven's Home Improvement Program to bring the house up to code.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$280,000.00	\$88,413.48	\$88,413.48
<b>Total</b>			<b>\$280,000.00</b>	<b>\$88,413.48</b>	<b>\$88,413.48</b>

**Proposed Accomplishments**

Housing Units : 350  
 Total Population in Service Area: 75,660  
 Census Tract Percent Low / Mod: 50.88

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2014	code enforcement activities, including project delivery costs, legal services etc. constituents with code violations have the opportunity to utilize Brookhaven's Home Improvement Program to bring the house up to code. Dec. 2014 236 addresses	



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**PGM Year:** 2014  
**Project:** 0041 - Community Action of Southold Town (CAST)  
**IDIS Activity:** 4542 - Community Action of Southold Town (CAST)

**Status:** Completed 1/12/2015 2:40:09 PM  
**Location:** 53095 Main Rd Southold, NY 11971-4642

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Public Services (General) (05) **National Objective:** LMC

**Initial Funding Date:** 01/06/2015

**Description:**

provide emergency household items to families in need.  
 Provide in-home parentchild literacy services to lowmod income families.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$10,000.00	\$10,000.00	\$10,000.00
<b>Total</b>			<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

**Proposed Accomplishments**

People (General) : 200

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	499	243
Black/African American:	0	0	0	0	0	0	73	18
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	43	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>615</b>	<b>261</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	536
Low Mod	0	0	0	79
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	615
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	provide emergency household items to families in need. Provide in-home parent/child literacy services to low/mod income families.	



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**PGM Year:** 2014  
**Project:** 0042 - Maureens Haven-Southold  
**IDIS Activity:** 4547 - Maureens Haven - Southold

**Status:** Completed 1/23/2015 1:25:52 PM  
**Location:** 53095 Main Rd Southold, NY 11971-4642

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Public Services (General) (05)      **National Objective:** LMC

**Initial Funding Date:** 01/09/2015

**Description:**  
 Program works with local churches to provide emergency overnight shelter and food to area residents experiencing homelessness.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

People (General) : 15

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	10	1
Black/African American:	0	0	0	0	0	0	7	2
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	1
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19</b>	<b>4</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	17
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	19
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	Program works with local churches to provide emergency overnight shelter and food to area residents experiencing homelessness. Program closeout. Assisted 19 persons.	





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	42
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	42
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2004	provide counseling to victims of domestic violence.	



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**PGM Year:** 2014  
**Project:** 0044 - Public Drinking Fountain - Westhampton Beach  
**IDIS Activity:** 4549 - Public ADA Drinking Fountain- Westhampton Beach

**Status:** Open      **Objective:** Create suitable living environments  
**Location:** 165 Mill Rd Westhampton Beach, NY 11978-2344      **Outcome:** Availability/accessibility  
**Matrix Code:** Parks, Recreational Facilities (03F)      **National Objective:** LMC

**Initial Funding Date:** 01/12/2015

**Description:**  
 purchase and installation of ADA compliant hilow water fountain outside of Town Hall

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,000.00	\$3,000.00	\$3,000.00
<b>Total</b>			<b>\$3,000.00</b>	<b>\$3,000.00</b>	<b>\$3,000.00</b>

**Proposed Accomplishments**

Public Facilities : 2,000

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2,000	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	2,000
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	2,000
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	purchase and installation of ADA compliant hi/lo water fountain located near the Town Hall	





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	10
Low Mod	0	0	0	7
Moderate	0	0	0	7
Non Low Moderate	0	0	0	0
Total	0	0	0	24
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	Provide training for youth in a variety of community service projects by coordinating 9 projects.	



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**PGM Year:** 2014  
**Project:** 0046 - Longwood Youth Program-Lifeline Mediation  
**IDIS Activity:** 4554 - Longwood Youth Program-Lifeline Mediation

**Status:** Open      **Objective:** Create suitable living environments  
**Location:** 615 Middle Country Rd Middle Island, NY 11953-2509      **Outcome:** Availability/accessibility  
**Matrix Code:** Youth Services (05D)      **National Objective:** LMC

**Initial Funding Date:** 01/16/2015

**Description:**  
 Lifeline Mediation Center to provide counseling services to defuse and decrease instances of gang recruitment, homelessness, high-school dropout rates, domestic violence, teen pregnancy, domestic abuse, anger issues, childhood obesity and prescription drug abuse.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$39,000.00	\$12,984.20	\$12,984.20
<b>Total</b>			<b>\$39,000.00</b>	<b>\$12,984.20</b>	<b>\$12,984.20</b>

**Proposed Accomplishments**

People (General) : 584

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	27	0
Black/African American:	0	0	0	0	0	0	23	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	41
Low Mod	0	0	0	8
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	50
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	Lifeline Mediation Center to provide counseling services to defuse and decrease instances of gang recruitment, homelessness, high-school dropout rates, domestic violence, teen pregnancy, domestic abuse, anger issues, childhood obesity and prescription drug abuse. 3 new HH	



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**PGM Year:** 2014  
**Project:** 0047 - BHEP Housing Counseling Program  
**IDIS Activity:** 4559 - BHEP Housing Counseling Program

**Status:** Open      **Objective:** Provide decent affordable housing  
**Location:** 1 Independence HI Farmingville, NY 11738-2145      **Outcome:** Affordability  
**Matrix Code:** Public Services (General) (05)      **National Objective:** LMC

**Initial Funding Date:** 01/28/2015

**Description:**  
 Provision of financial counseling services to low mod owners and renters to preserve housing and prevent homelessness.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$33,000.00	\$16,371.45	\$16,371.45
<b>Total</b>			<b>\$33,000.00</b>	<b>\$16,371.45</b>	<b>\$16,371.45</b>

**Proposed Accomplishments**

People (General) : 1,035

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	28	1
Black/African American:	0	0	0	0	0	0	39	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68</b>	<b>1</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	28
Low Mod	0	0	0	21
Moderate	0	0	0	19
Non Low Moderate	0	0	0	0
Total	0	0	0	68
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	housing counseling to promote financial fitness and prevent evictions and foreclosures.	



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**PGM Year:** 2014  
**Project:** 0048 - Patchogue-Medford Youth Counseling  
**IDIS Activity:** 4560 - Patchogue Medford Youth Counseling

**Status:** Open  
**Location:** 1 Independence Hl Farmingville, NY 11738-2145

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Youth Services (05D) **National Objective:** LMC

**Initial Funding Date:** 01/28/2015

**Description:**  
 counseling to at risk youth in the Patchogue and Medford areas, to provide strategies to resist gang involvement, school dropout, drug and alcohol abuse.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$31,000.00	\$13,802.69	\$13,802.69
<b>Total</b>			<b>\$31,000.00</b>	<b>\$13,802.69</b>	<b>\$13,802.69</b>

**Proposed Accomplishments**

People (General) : 50

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	21	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	3	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	16
Moderate	0	0	0	8
Non Low Moderate	0	0	0	0
Total	0	0	0	24
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	Counseling to avoid gangs, drugs, violence; to young persons.	



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**PGM Year:** 2014  
**Project:** 0049 - Administration - Patchogue  
**IDIS Activity:** 4561 - Administration - Patchogue

**Status:** Open  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A)      **National Objective:**

**Initial Funding Date:** 01/28/2015

**Description:**  
 Administration of CDBG activities for PY- 2014

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$14,600.00	\$2,369.33	\$2,369.33
<b>Total</b>			<b>\$14,600.00</b>	<b>\$2,369.33</b>	<b>\$2,369.33</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:					0			

*Income Category:*

**Owner    Renter    Total    Person**



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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	12
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	12
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	Food and referrals to homeless and at risk persons in the town of East Hampton.	



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**PGM Year:** 2014  
**Project:** 0005 - 0203-Sachem Teen Center  
**IDIS Activity:** 4563 - Sachem Teen Center

**Status:** Open      **Objective:** Create suitable living environments  
**Location:** 1 Independence Hl Farmingville, NY 11738-2145      **Outcome:** Sustainability  
**Matrix Code:** Youth Services (05D)      **National Objective:** LMC

**Initial Funding Date:** 02/04/2015

**Description:**  
 The Town of Brookhaven Youth Bureau will conduct a safe summer outreach program to provide a safe, drug and alcohol free area for youth to socialize throughout the year. The funding will be used for program supplies, materials, advertising and other related activities.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$10,000.00	\$1,597.67	\$1,597.67
<b>Total</b>			<b>\$10,000.00</b>	<b>\$1,597.67</b>	<b>\$1,597.67</b>

**Proposed Accomplishments**

People (General) : 50

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	6	1
Black/African American:	0	0	0	0	0	0	6	0
Asian:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	4	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20</b>	<b>1</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	15
Low Mod	0	0	0	4
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	20
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	The Town of Brookhaven Youth Bureau will conduct a safe summer outreach program to provide a safe, drug and alcohol free area for youth to socialize throughout the year. The funding will be used for program supplies, materials, advertising and other related activities. 7 new persons	





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



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**PGM Year:** 2014  
**Project:** 0010 - 0273-Clayton Huey Accessible Playground  
**IDIS Activity:** 4571 - Clayton Huey Accessible Playground

**Status:** Open  
**Location:** 1 Independence HI Farmingville, NY 11738-2145

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Neighborhood Facilities (03E) **National Objective:** LMC

**Initial Funding Date:** 02/19/2015

**Description:**  
 design, purchase and install playground equipment ADA compliant  
**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$260,000.00	\$217,775.40	\$217,775.40
<b>Total</b>			<b>\$260,000.00</b>	<b>\$217,775.40</b>	<b>\$217,775.40</b>

**Proposed Accomplishments**

Public Facilities : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	purchase and install equipment for playground	





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	39
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	39
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	39 new seniors as of Dec. 2014 participating in the Foster Grandparent Program wherein seniors have the opportunity to mentor at risk kids	





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	21
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	21
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	Senior transportation services to 21 seniors	



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**PGM Year:** 2013  
**Project:** 0065 - 9405-Southampton Day Care  
**IDIS Activity:** 4577 - Southampton Day Care

**Status:** Completed 3/31/2015 3:41:44 PM  
**Location:** 100 David Whites Ln Southampton, NV 11968-3402

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Child Care Services (05L) **National Objective:** LMC

**Initial Funding Date:** 03/10/2015

**Description:**  
 Day Care Program for lowmod income families

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$5,953.00	\$5,953.00	\$5,953.00
<b>Total</b>			<b>\$5,953.00</b>	<b>\$5,953.00</b>	<b>\$5,953.00</b>

**Proposed Accomplishments**

People (General) : 75

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	27	10
Black/African American:	0	0	0	0	0	0	16	9
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	57	32
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>100</b>	<b>51</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	20
Low Mod	0	0	0	29
Moderate	0	0	0	51
Non Low Moderate	0	0	0	0
Total	0	0	0	100
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	Child care services to children of low/mod income families	



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**PGM Year:** 2013  
**Project:** 0050 - 1042-FREE Facility Improvement  
**IDIS Activity:** 4578 - FREE Facility Improvement

**Status:** Open      **Objective:** Create suitable living environments  
**Location:** 9625 Main Bayview Rd Southold, NY 11971-4217      **Outcome:** Availability/accessibility  
**Matrix Code:** Handicapped Centers (03B)      **National Objective:** LMC

**Initial Funding Date:** 03/11/2015

**Description:**

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,000.00	\$0.00	\$0.00
<b>Total</b>			<b>\$8,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Public Facilities : 5

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



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**PGM Year:** 2014  
**Project:** 0051 - Consortium Home Improvement Program  
**IDIS Activity:** 4579 - Home Improvement Program - Brookhaven

**Status:** Open  
**Location:** 1 Independence HI Farmingville, NY 11738-2145

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 03/13/2015

**Description:**  
 low interest loans and grants for home improvements to lowmod income households

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$510,385.00	\$0.00	\$0.00
<b>Total</b>			<b>\$510,385.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Housing Units : 15

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



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**PGM Year:** 2013  
**Project:** 0056 - 2210-Services for the Elderly  
**IDIS Activity:** 4585 - Services for the Elderly - Bellport

**Status:** Open  
**Location:** 29 Bellport Ln Bellport, NY 11713-2739

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Senior Services (05A) **National Objective:** LMC

**Initial Funding Date:** 03/31/2015

**Description:**  
 Transportation services for seniors to medical appointments and activities; Senior Coordinator and Van driver salary augmentation.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$30,000.00	\$0.00	\$0.00
<b>Total</b>			<b>\$30,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 100

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	18	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	18
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	18
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	transportation services to seniors	



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<b>Total Funded Amount:</b>	<b>\$42,135,337.66</b>
<b>Total Drawn Thru Program Year:</b>	<b>\$40,328,146.26</b>
<b>Total Drawn In Program Year:</b>	<b>\$3,653,390.19</b>