SUFFOLK COUNTY CONSORTIUM
CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT

PROGRAM YEAR 2013

Prepared by
Suffolk County Community Development Office
June 2014

Suffolk County Consortium
Consolidated Annual Performance and Evaluation Report
April 1, 2013 - March 31, 2014

Introduction

The Consolidated Annual Performance and Evaluation Report (CAPER) for the Suffolk County Community Development Consortium is a review of the Consortium's progress in carrying out the community development and housing activities identified in the Annual Consolidated Plan. The report covers the Consortium's performance for the period April 1, 2013 through March 31, 2014. In addition, the IDIS reports provide an assessment of the Consortium's annual accomplishments in relationship to meeting Consolidated Plan priorities and objectives.

The County has implemented several programs during the 12 month reporting period to meet the objectives identified in its approved Consolidated Plan.

HOME activities have been implemented for projects that meet the following objectives:

a) Increase the supply of affordable owner-occupied housing for extremely-low, low-income and moderate-income persons.
b) Increase the supply of affordable renter-occupied housing for extremely-low and low-income households and homeless families.
c) Improve the condition of existing housing for extremely-low, low-income and moderate-income homeowners.

CDBG activities have been implemented to meet the following identified needs:

a) Improve the overall quality of life in targeted lower income communities through neighborhood revitalization activities.
b) Provide public infrastructure, facilities and services to lower income communities.
c) Create and expand economic development opportunities for low and moderate income persons.

By working with the Long Island Coalition for the Homeless and additional non-profit organizations as well as the Suffolk County Department of Social Services, the County continues to address the needs of the homeless, persons with special needs and persons with incomes below

the poverty level.

Affordable Housing

Suffolk County's HOME and CDBG Affordable Housing Programs are directed homebuyers and renters with incomes below 80% of the area median income. Households with incomes below 30% of area median income are considered extremely low-income, those with incomes between 31 – 50% are low-income and those between 51 – 80% are considered moderate income. The County also operates a Workforce Housing Program that utilizes County funds to assist with the development of housing targeted for households with incomes up to 120% of median income.

HOME Ownership Programs

Suffolk County offers several Homebuyer programs to assist with the purchase of a home. The programs offered are:

1) Down Payment Assistance Program
2) Employer Assisted Housing Program
3) New Construction Program

A total of seventy three (73) ownership units were acquired with HOME funds in PY 2013 through the activities above.

The Suffolk County Down Payment Assistance Program was utilized to facilitate the purchase of fifty one (51) homes during program year 2013. This program provides up to $14,000 towards a down payment to first-time homebuyers.

The County also continued with the implementation of the Employer Assisted Housing Program. This program is conducted in partnership with New York State, the Long Island

Housing Partnership, the Towns of Babylon and Islip, the HOME Consortium and participating employers. Since Long Island employers, due to the high cost of living, find it difficult to recruit and retain employees. The Employer Assisted Down Payment program helps by reducing the initial homeownership costs. HOME funds are matched with employer contributions and state grants to provide eligible employees with funds for a down payment. Twelve thousand dollars ($12,000) in HOME funds is matched with a minimum of three thousand ($3,000) in employer funds. New York State HELP and AHC grants also provide up to $35,000 in additional assistance for both down payment and rehabilitation costs.

The Employer Assisted Program currently has one hundred thirty nine (139) participating companies.

In addition to the above homebuyer programs, the County also implements new construction programs for first-time homebuyers. Projects in Southampton, Brookhaven and Southold are in various stages of development.

HOME Rental Housing

Suffolk County works with two designated CHDO's; Bellport, Hagerman, East Patchogue Alliance (BHEP) and the North Fork Housing Alliance (NFHA). In 2013, Suffolk County funded BHEP to increase the supply of affordable rental units. HOME funds totaling $176,770 were allocated to BHEP for the acquisition and rehabilitation of rental properties for lower income households.

BHEP is currently renovating five rental units located in the North Bellport area and NFHA is in the process of utilizing HOME funds to reconstruct two multi-family rental units for tenancy for families of low and moderate-income. Suffolk County also provides HOME funds to

assist with development of rental units that are affordable to low and moderate income households. In 2013 Suffolk County provided 126 HOME funded units.

Provided below are IDIS reports that delineate the household and income characteristics of the completed housing units assisted through the county's combined homebuyer programs.

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
HOME Summary of Accomplishments
Program Year: 2013

DATE: 06-03-14
TIME: 15:33
PAGE: 1

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Home Disbursements and Unit Completions

Activity Type	Disbursed Amount	Units Completed	Units Occupied
Rentals	$504,866.90	53	51
First Time Homebuyers	$668,300.00	73	73
Total, Rentals and TBRA	$504,866.90	53	51
Total, Homebuyers and Homeowners	$668,300.00	73	73
Grand Total	**$1,173,166.90**	**126**	**124**

Home Unit Completions by Percent of Area Median Income

Activity Type						Units Completed
	0% - 30%	31% - 50%	51% - 60%	61% - 80%	Total 0% - 60%	Total 0% - 80%
Rentals	39	10	2	0	51	51
First Time Homebuyers	3	5	14	51	22	73
Total, Rentals and TBRA	39	10	2	0	51	51
Total, Homebuyers and Homeowners	3	5	14	51	22	73
Grand Total	**42**	**15**	**16**	**51**	**73**	**124**

Home Unit Reported As Vacant

Activity Type	Reported as Vacant
Rentals	2
First Time Homebuyers	0
Total, Rentals and TBRA	2
Total, Homebuyers and Homeowners	0
Grand Total	**2**

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Home Unit Completions by Racial / Ethnic Category

	Rentals		First Time Homebuyers	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	36	8	58	8
Black/African American	12	0	7	1
Asian	2	0	2	0
Other multi-racial	1	1	6	3
Total	**51**	**9**	**73**	**12**

	Total, Rentals and TBRA		Total, Homebuyers and Homeowners		Grand Total	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	36	8	58	8	**94**	**16**
Black/African American	12	0	7	1	**19**	**1**
Asian	2	0	2	0	**4**	**0**
Other multi-racial	1	1	6	3	**7**	**4**
Total	**51**	**9**	**73**	**12**	**124**	**21**

Home Improvement Programs

Another objective of the Consolidated Annual Plan is to improve the condition of existing housing for owner occupied households. To meet this need, the County Consortium implements a residential rehabilitation program. Towns that administered these programs in 2013 are Brookhaven, Riverhead, Southold, Smithtown, Southampton and the Village of Lake Grove

During 2013, the Suffolk County Consortium utilized $966,874 in CDBG funds to rehabilitate 183 owner-occupied housing units. The units assisted were geographically distributed throughout the stated municipalities of the Consortium.

Neighborhood Stabilization Program

As the housing crisis continues we continue to have a high number of foreclosed and abandoned homes in Suffolk County. To address this issue Suffolk County received both state and federal Neighborhood Stabilization Grant (NSP) funds. These two allocations amounted to $12,611,792 to acquire and rehabilitate foreclosed homes in communities designated as areas of greatest need.

Both of these NSP programs funds are 100% expended at this time and to date 64 homes have been acquired, rehabilitated and sold or rented. Twenty nine (29) have been sold to low-moderate income families, twenty six (26) have been rented and nine (9) homes remain to be sold.

Suffolk County continues to positively impact the housing crisis with the receipt of the 2011 grant award of $1,501,506 of (NSP-3) funds. This funding was targeted to serve the communities of Mastic Beach and East Patchogue for the purposes of rental and homeownership. To date 77% or $1,151,452 has been expended to this end. Two (2) houses have been purchased in the targeted areas

for rehabilitation and homeownership and 5 vacant properties in East Patchogue have been acquired for new construction of single family homes. These five (5) homes have been identified for Section 8 rentals. The remaining 23% of program funding will be utilized to complete the rehabilitation, sales and marketing of these seven (7) houses to eligible participants.

Workforce Housing Opportunities Program

The lack of affordable and workforce housing continues to be a significant issue in Suffolk County. To address this continuing need, Suffolk County enacted a local law establishing the Suffolk County Affordable Housing Opportunities Program. The Suffolk County Legislature passed the law in July, 2000, and a revised law (Affordable Housing Program) was passed in 2004 that expanded income eligibility and eligible activities.

The Affordable Housing Program has several components directed at increasing the supply of housing for both renters and owners. The Program has several components. Under the 72-h program the County makes surplus property available for the development of affordable housing. Suffolk County transfers County properties to local municipalities at no acquisition cost. By making both vacant and improved land available at no cost, the cost to develop a housing unit is significantly reduced, thereby making the housing more affordable to the ultimate end user.

Another portion of the Affordable Housing Program creates affordable housing by directly subsidizing the land and infrastructure costs allowable, to an affordable housing development. Partnerships between the County, local municipalities, non-profit and for profit entities are created to develop housing.

Land acquisition and infrastructure improvements are used for both rental and owner-occupied housing and meet County, State and Federal affordability guidelines.

Through these programs, Suffolk County has transferred more than 500 surplus properties into affordable ownership units, under the 72-h program, and has funded new construction of an additional 876 affordable units throughout the County. Applications are pending to develop approximately 800 additional newly constructed affordable units. Many of these new projects provide downtown, transit-oriented development, with mixed use and mixed income components.

Community Development

Suffolk County continues to implement CDBG programs designed to meet the priorities identified in the Consolidated Plan. During 2013, activities were implemented to revitalize targeted lower income neighborhoods, improve the living environment of other lower income communities and households and expand employment opportunities.

The Suffolk County Consortium Consolidated Plan identified several communities that would benefit from comprehensive neighborhood revitalization activities and they were targeted as high priority. These communities have a percentage of low and moderate income populations that exceeds 51%. To meet the needs of these communities CDBG funds were utilized in a comprehensive and concentrated approach including both infrastructure improvements and human services. The following neighborhoods received comprehensive CDBG assistance in 2013.

Service Area

Community	Census Tract/Block Group	% Low Income
North Bellport	CT 1591.03 BG 2, 3, 4 CT 1592.04 BG 1, 2	74.1
Mastic	CT 1594.04, 1595.04	58.3
Mastic Beach	CT 1595.07, 1595.08	66.5
Shirley	CT 1595.05, 1595.06, 1594.08	55.7
Patchogue Village	CT 1589, 1590	54.1
Gordon Heights	CT 1587.05	55.6

Riverhead	CT 1698	71.0

Ongoing neighborhood revitalization activities are undertaken in the above communities with CDBG funds. In the 2013 Program Year the following activities took place:

- Installation and reconstruction of parking facilities, streetscaping, curb cuts & sidewalks
- Installations of water mains and drainage improvements
- Pedestrian and bike improvements
- Installation and reconstruction of parks and recreational facilities
- Rehabilitation of existing housing stock
- Public water connections
- Provision of housing counseling to promote and maintain homeownership
- Provision of youth intervention
- Senior transportation services
- Employment training and job counseling
- Removal of blighted and deteriorated properties
- Code enforcement
- Provision of food pantry and soup kitchen

A more detailed description of all CDBG funded activities undertaken in 2013 is provided in the Activity Summary Report listed at the end of this document.

Economic Development

As part of Governor Cuomo's transformative plan to improve the state's economic development model, a NYS Consolidated Funding Application (CFA) has been created that will streamline and expedite the grant application process. The CFA process marks a fundamental shift in the way state resources are allocated, ensuring less bureaucracy and greater efficiency to fulfill local economic development needs.

Utilizing the CFA serving as the single point of entry for access to economic development funding, applicants will no longer have to navigate multiple agencies and sources without any mechanism for coordination. Now, economic development projects will use the CFA as a support

mechanism to access multiple state funding sources through one application, making the process quicker, easier, and more productive.

In 2013, $715.9 million in resources were awarded to more than 800 projects across the state to implement regional strategic plans, advance job-creating priority projects, and to support major economic development projects. Among other goals, the Regional Councils were tasked with the priority of "Developing an Opportunity Agenda to revitalize distressed communities and address barriers to entry into the workforce for people living in areas of concentrated poverty." To that end, the Long Island Regional Council (LIRC) was awarded $83 million dollars for 98 projects. The Council proposed a comprehensive approach to economic and community development.

The elements of that strategy included: building on existing businesses; expanding research and development; strengthening the workforce through training and education; promoting and protecting natural resources; providing equal opportunity in housing, employment and education; and investing in infrastructure and other industries (tourism, arts, agriculture, and fisheries). Some of the many Suffolk County projects that received funding, as they relate to support of CDBG activities include:

- $1.5 million will support the Meadows at Yaphank, a mixed-use development comprised of residential, retail, office, hospitality, parks and open space in a traditional neighborhood design.
- $1 million will assist Brookhaven National Lab to expand its 200 acre solar array to include a multi-region electric grid research test facility, including a 1 megawatt solar research array to be connected to the BNL electrical network.
- $3.6 million will support installation of proprietary and patented state-of-the-art automated warehouse equipment to CS Wholesale Grocers, a food distribution warehouse.
- $99,350 to train 226 workers in lean manufacture and process improvement training.

- $1 million to construct an addiction research and education center at Calverton Enterprise Park in Riverhead.
- $90,000 to Wyandanch Rising Weed and Seed to rehabilitate storefront facades associated with new construction on Merritt Avenue. The agency proposes to provide: technical assistance, access to design professionals, and bid specifications packets. Other activities will include information on post-secondary education; planning and financing options for college, financial literacy and debt management.
- $2 million to acquire renovate and equip a 180,192 square foot existing industrial building on 11.3 acres to expand manufacturing operations.
- $1.5 million to Stony Brook University Small Business Matching Grant Program that will be used to leverage federal and private sector investments in small business research.
- $1.5 million to Connect Long Island Bus Rapid Transit to advance the creation of a Bus Rapid Transit demonstration corridor along a 17.2 mile roadway.
- $85,000 to the Town of Southampton to plan and design a pedestrian footbridge over the Peconic River. The project will link downtown Riverhead to the Flanders-Riverside commercial core, furthering the revitalization of these communities.
- $1.35 million to construct an anaerobic digester to process food waste in the New York Metropolitan Region representing a significant step toward changing current waste disposal practices in the region. It will convert food waste and yard clippings into clean energy, clean water, and solid based fertilizer. The project will produce both electricity and compressed natural gas.
- $1.34 million to upgrade the Calverton sewage treatment plant from secondary to tertiary treatment, which will provide both economic development and environmental benefits to this

regionally significant project site in Riverhead, with immediate potential for job creation benefits.

Emergency Shelter Grant

ESG 2013 funds were allocated to undertake homeless housing services consisting of homeless prevention, rapid rehousing and shelter operations. The sub-recipients of PY 2013 ESG funding are as follows:

Brighter Tomorrows		$ 5,000
Hope House Ministries		$ 5,000
The Retreat		$ 106,667
EOC of Suffolk		$ 30,000
N/S Law Services		**$ 46,477**
Suff. Co. Administration		$ 15,660
ESG 2013 TOTALS		$ 208,804
Expenditures	-	$ 104,333
Balance		**$ 104,471**

Cumulative ESG spending of $310,148 in Program Year 2013 has resulted in a cumulative balance of EGS funds equal to $252,792. Nassau-Suffolk Law Services recently notified the County that they have been unable to spend the 2011, 2012 and 2013 Homeless Prevention allocations representing $173,673 of that figure. The agency has cited an inability to confirm, with any degree of certainty, that the households earning 30% of area median income could successfully maintain permanent housing that is deemed affordable, sustainable and that also meets a minimum habitability standard. Therefore, the agency has not been able to assist with rental arrears in eviction court as had been anticipated.

Households that are in rental arrears, and also qualify by income, for the Homeless Prevention funds, are the most vulnerable of our constituents. They typically spend over 50% of

their income on rent and must oftentimes choose between rent, utilities, groceries, and other pressing needs. These households often find themselves homeless time and time again. They are sometimes able to find the resources to meet a temporary crises and sometimes not.

At 30% AMI many families on Long Island rely upon rental subsidies such as Section 8. However, these vouchers are in short supply and the wait lists are years long. Even renters earning over 80% of the Area Median Income (AMI) face financial challenges due to the high cost of rental housing on Long Island. Lack of affordable housing, limited rental subsidies, illegal "off the radar" and sub-standard housing all contribute to the challenge. Unlike New York City, Long Island does not have the benefit of rent regulation; therefore illegal rentals are completely unregulated and represent a large proportion of the overall rental housing stock. As the Nassau - Suffolk Law Service's inability to utilize their sub-allocation illustrates, the HUD regulations as they relate to income eligibility in high-cost housing areas such as Long Island are inadequate to address the homeless prevention component of the ESG grant at the eviction level.

After consultation with CPD representative, Kristen Ackerman, a proposal for a more effective use of Homeless Prevention funds was developed. Persons and families recently placed into permanent housing from shelters face a 30% recidivism rate and in accordance with the regulations, services that prevent re-entry into homelessness are eligible expenses. The housing service provider members of the CoC implement programs that provide such services. They include case-management, financial literacy, advocacy, referrals, counseling and group support. The members indicated a desire to expand these existing services and therefore a call for proposals was made by the County at a regularly scheduled CoC meeting followed by a group email announcement of funding availability. The County is in the process of evaluating these proposals and reallocating the $173,673 of unspent funds accordingly.

Continuum of Care

During 2013, Suffolk County, through its Office of Community Development and Departments of Health and Social Services, was actively involved with the Continuum of Care process. ESG sub-recipient agencies are members of the Nassau/Suffolk Continuum of Care Group. This organization is responsible for compiling the application for the Continuum of Care, Super - Notice of Funding Availability (Super NOFA). The County, working with non-profit homeless providers, is involved with identifying needs and ranking applications for the Super NOFA each year.

Suffolk County supported applications for the Continuum of Care 2013 Super NOFA. To date only the Tier I announcements have been made, which were awarded the following amounts:

Suffolk County Program	Award
Beacon House III	173,072
Casa Salva 2014-2015	132,847
CDCLI Supportive Housing Program	28,465
Collaboration W/CNG	153,691
Concern for Independent Living	426,279
Family Service League Program Home 2013	92,221
Family Service League Suffolk Hope 2013	57,397
HUD - Coram	65,477
John Vertucci House	52,515
LI HMIS	259,689
Mercy Haven Supported Housing Program 2013	10,375
OMH/ SAIL 1 2013 Renewal	196,567
OMH/Concern Consolidated 2013 Renewal	683,249
OMH/Fed of Org 2013 Renewal	175,671
OMH/FREE 2013 Renewal	102,924
OMH/HALI Consolidated 2013 Renewal	235,221
OMH/Mercy Haven 2013 Renewal	248,086
Opportunities	220,254
Patchogue SHP	47,680
PHCF	120,156
Project Homestart	343,546

Project Independence	754,588
Project Veterans' Independence	254,845
Senior Quarters 2013	71,028
SHP/Islip	137,639
Suffolk Employment Readiness Program	125,339
Suffolk Scattered Site Permanent Housing Program	164,160
Ten Bed SHP	104,390
TSLI-Summit Renewal	58,075
W+H 1 31 15 Combined Grants	262,029
NY-603 Total:	**$ 5,757,475**

Funding Resources

During the 2013 program year, Suffolk County and local non-profit agencies pursued all the potential funding sources indicated in the Consolidated Plan. Federal, State and private sources totaling over $17 million were received during the reporting period. The source of funds and the administering agencies are listed below:

Funding Resource	Administering Entity	Fund Source	Amount Received
CDBG	Suffolk County	Federal-HUD	$3,032,794
HOME	Suffolk County	Federal-HUD	$1,178,462
ESG	Suffolk County	Federal-HUD	$ 208,804
Private Investment	Financial Institution	Financial Institutions	$7,486,339
Continuum of Care	Non-Profit Agency	Federal-HUD	$5,757,475
		TOTAL	**$ 17,663,874**

In addition to the above resources, the County realized $411,938 in combined CDBG and HOME program income and earned $409,791.75 in HOME match credits. During the reporting period, $3,643,776 in CDBG project funds, $1,173,166.90 in HOME project funds, and $393,446 in Homeless Prevention and Homeless Housing ESG project funds were expended.

It should be noted that the acquisition and rehabilitation of real property activities did not involve the displacement of any persons or the requirements of the Uniform Relocation Act.

Public service projects served a limited clientele which either provided income data substantiating 51 percent low/moderate income benefit or represented, abused children, battered spouses, disabled adults; persons homeless, with AIDS or illiterate and the elderly all presumed benefit groups.

During 2013, the County continued to encourage minority and women-owned businesses to participate in contracting with the County through the Office of Minority Affairs. That office has established an online directory for minority businesses to assist them in the growth and development of Minority and Women Owned Businesses and in securing County contracts.

Affirmatively Furthering Fair Housing

During fiscal year 2013 the Consortium undertook the actions to affirmatively further fair housing and overcome impediments to fair housing choices identified in the County's Analysis of Impediments report. All contracts with Suffolk County Community Development sub-recipients contain a fair housing clause that has been established in order to address the identified impediments to fair housing. Implementation of HOME and CDBG programs are designed to increase housing supply and choice for all residents of the Consortia regardless of race, color, religion, sex, disability, familial status or national original and to ameliorate the effects of racial discrimination in housing.

Additionally, in December of 2012, Suffolk County awarded Western Economic Services (WES) a contract to conduct an updated Analysis of Impediments to Fair Housing (AI) which is expected to be completed before the end of the 2014 calendar year. We are currently working through the internal draft and anticipate that this document will inform our compliance procedures for the new proposed rule to Affirmatively Further Fair Housing (AFFH), designed to identify where fair housing challenges and opportunities exist. The County has also proposed legislation to add

"source of income as a protected class, to further affirm fair housing rights. Our pending Analysis of Impediments to Fair Housing report has thus far identified the following as impediments to fair housing:

1) Local land use and zoning policies.
2) Lack of sewage capacity within the Consortium municipalities leading to reduced densities and higher land costs.
3) Community resistance to affordable housing (NIMBYism).
4) Predatory lending practices and the sub-prime mortgage market.
5) Fair housing ordinance modeled on the Fair Housing Act.
6) Need to educate and counsel the public on housing programs, housing rights and credit.
7) Lack of minority households in the homeownership housing segment.
8) Minority and lower income neighborhoods with abandoned housing units resulting in declining neighborhoods and property value.
9) Lack of affordable rental housing units.
10) Lack of accessible housing units within Suffolk County.
11) Race and income.

Fair Housing Analysis

Impediment	Action
1) Land use and zoning policies	Several municipalities have adopted density bonus or inclusionary zoning requirements to increase the supply of affordable housing. The County also supported the passage of the Long Island Workforce Housing Act that would create an inclusionary zoning requirement for all Long Island municipalities. Suffolk County is working with groups and municipalities to assess the impact of this Law. Suffolk County has in place an expedited review process for affordable housing developments.
2) Sewage Capacity	Suffolk County has made County funds available to developers for infrastructure needs, including sewage treatment plants for projects that create affordable housing. Without sewage capacity, higher density housing is not possible in Suffolk County. The County has $10 million available for infrastructure improvements for affordable housing. Requests for funding included projects in Coram, Selden, Southampton, Bay Shore, Middle Island, Melville and Riverhead.
3) NIMBYism	Negative reaction to affordable housing at the local community level is being addressed through a concerted effort by the County, local governments, non-profit agencies, business and civic leaders. Forums have been held on the importance of affordable housing and educational seminars have been conducted. County, local officials and non-profit organizations have been meeting with local civic organizations to promote affordable housing. There has been a series of newspaper and television stories on the need for affordable housing to combat the effects of NIMBYism.
4) Predatory Lending	The impact on predatory lending, especially in minority communities, has had a detrimental effect on several neighborhoods and on individual households throughout Suffolk County. To

	respond to this problem, the County working with non-profit agencies has taken the following actions: • Requires all applicants for HOME assistance to participate in housing counseling prior to receiving assistance • Provided assistance to fair housing and housing counseling agencies
5) Fair Housing Law	The County's Human Rights Commission continues to investigate and enforce housing discrimination complaints. Additionally; the County has proposed adding "source of income" as a protected class to existing legislation
6) Education	Suffolk County and local non-profit agencies worked with the County's Office of Minority Affairs to market and educate minority communities on County Housing Programs, lending products of financial institutions and counseling programs. County staff attended local housing workshops in minority communities. Suffolk County also funded Long Island Housing Services which provides fair housing and educational services to tenants, predatory lending counseling and credit counseling.
7) Minority Participation in Homeownership Programs	Efforts to increase minority participation in the County's homeownership programs included: 1) Marketed the Downpayment Assistance Program through the Office of Minority Affairs. 2) Advertised the Downpayment Assistance Program in Spanish speaking newspapers. 3) Marketed new construction of affordable units and conducted lotteries to select potential homebuyers. 4) Required pre-purchase counseling to first-time homebuyers to resolve credit issues. 5) Used County funds for the construction of new affordable housing units.

8) Neighborhood Revitalization	• To alleviate the negative impacts in minority and lower income neighborhoods of abandoned housing units and declining property values, the County took the following revitalization actions: • Provided surplus county land to non-profit agencies for the construction of new affordable housing. • Provide funding to rehabilitate existing housing and county tax foreclosed properties. • Provided HOME funds to rehabilitate homes and subsidize the Purchase price of newly constructed housing. • Used CDBG funds for public improvements and facilities in declining neighborhoods.
9) Affordable Rental Units	To increase the supply of affordable rental units the County: • Provided HOME funds to non-profit agencies to acquire and rehabilitate rental units targeted to households and persons with incomes below 50% of median. • Set-aside County funds to assist with the construction of new rental units. • Supported State legislation that would provide financial and density incentives for the development of affordable rental housing.
10) Race and Income	Race and income continue to be an impediment to housing choice. High housing costs, incomes and concentrations of minorities in certain neighborhoods exacerbate the difficulties minorities have in obtaining affordable housing. The actions listed under the previous impediments are designed to alleviate these issues and increase housing choices. Other actions the County undertook to overcome this impediment included: • Provide Long Island Housing Services with funding for Fair Housing activities and supported their applications to HUD for additional funding.

	• Utilize the County Human Rights Commission to investigate discrimination complaints. • Expand efforts with the County's Office of Minority Affairs in the area of housing • Affirmatively market housing developments

Institutional Structure

Overall, the institutional structure through which the County Consortium carries out its affordable and supportive housing strategy is in place and operating effectively.

Additional areas addressed were continued technical assistance to non-profit agencies for capacity building and continued education of new first time homebuyers and tenants. County Consortium staff has worked with two non-profit agencies involved with housing development and rehabilitation to increase their ability to acquire and finance housing. In addition, HOME operating funds were available to increase CHDO capacity to produce housing. As a result of County assistance, both non-profit agencies continue to develop affordable housing.

In addition to addressing the needs to strengthen housing development, it was necessary to increase the ability to educate potential homebuyers and tenants. To achieve this goal, housing workshops for first time homebuyers and tenants were conducted in cooperation with non-profit agencies and financial institutions. Funding was also provided to non-profit agencies to conduct housing counseling services.

Intergovernmental Cooperation

The ability to produce affordable housing requires a coordinated effort among private and public sector agencies utilizing several funding sources. The Town of Smithtown, Community Housing Innovations, Inc., Options for Community Living, Inc., Catholic Charities Diocese of Rockville Centre, Nassau, Babylon, Islip, Huntington, and the Nassau/Suffolk CoC received letters of consistency from Suffolk County.

During fiscal year 2013, the Suffolk County Consortium coordinated its housing programs among the New York State Housing Finance Agency, New York State Affordable

Housing Corporation, Suffolk County Department of Social Services, Long Island Housing Partnership, Bellport, Hagerman, East Patchogue Alliance, North Fork Housing Alliance, Community Development Corporation of Long Island and local banking institutions. The County also continued the HOME consortia with the Town of Huntington that will expand housing programs within the Huntington Township. Depending on the housing being provided, the Consortium was able to utilize the agencies noted above to coordinate various financial programs to produce affordable housing. The County also utilized federal funds to leverage state and private sector funds in the production and rehabilitation of affordable housing.

Lead-Based Paint Hazard Reduction

To evaluate and reduce lead-based paint hazards in the Consortium, Suffolk County undertook the following initiatives in carrying out residential rehabilitation activities:

- Assisted homeowners and tenants of pre-1978 housing were notified of lead-based paint hazards, symptoms, sources in their homes and precautions to prevent poisoning;
- Lead hazard evaluation through visual assessments, paint testing, risk assessments and on-going maintenance by certified professionals;
- Interim controls and abatement of hazards;
- Safe work practices by certified professionals;
- Clearance certifications.
-

Affirmative Marketing

The units assisted with HOME funds during fiscal year 2013 were affirmatively marketed using the County Affirmative Marketing Plan. As a result, the following units, both homeowner and rental, were completed:

Seventy-three households (73) received HOME assistance. Of the 73 households assisted, 15% percent were minority households 16% were Hispanic. A detailed breakdown of minority participation is displayed in the racial and ethnic category charts on page 6.

Federal Match Requirements

During 2013, the County earned $409,792 in match credit and ended the year with a match balance of $12,245,555. The source of match credit includes Bond Financing, Federal Home Loan Bank grants, cash contributions, and New York State grants. The HOME Match Report is enclosed as part of the CAPER.

Racial and Ethnic Status

The County's CDBG, HOME and ESG Programs provided assistance to minority families and individuals throughout the Consortium. Assistance ranged from public services, homebuyer programs, rental housing, homeless outreach services, neighborhood improvements and housing rehabilitation. (See chart on pages 29 and 30 for a breakdown of minority assistance and ESG assistance provided.)

Citizen Comments

In developing the 2013 Annual Plan, the County Consortium held two county wide hearings and copies of the annual plan were made available for public inspection at 11 locations throughout the county.

The primary needs expressed by citizens at the public hearings were:

- improvements to neighborhood facilities
- improvements to parks, streets and sidewalks

- the need for affordable/workforce housing
- senior citizen programs
- employment opportunities
- programs for the youth of the community
- downtown business district improvements
- housing rehabilitation.

In addition to the public hearings, Suffolk County and its Consortium members meet throughout the year with citizens, civic associations and non-profit agencies in the development and implementation of activities on an as-needed basis.

A public hearing on the 2013 CAPER is to be held on July 11, 2014 in the County Offices.

PUBLIC HEARING NOTICE
SUFFOLK COUNTY CONSORTIUM
CONSOLIDATED ANNUAL
PERFORMANCE AND EVALUATION
REPORT

Suffolk County Office of Community Development will conduct a public hearing on July 11, 2014, on the second floor, Real Estate Conference Room, located at the H. Lee Dennison Building, 100 Veterans Memorial Highway, N.Y. 11788, at 3:00 P.M. The purpose of the hearing will be to review the program performance of the Suffolk County Community Development Consortium in the implementation of community development and housing activities for program year 2013. To assist citizens with reviewing program performance, the County has prepared and made available for review a summary of the program year 2013 Consolidated Annual Performance and Evaluation Report (CAPER).

The report is available for review and comment by interested citizens online at http://www.suffolkcountyny.gov/Departments/EconomicDevelopmentandPlanning/CommunityDevelopment/CommunityDevelopmentBlockGrant.aspx and in the Office of the Suffolk County Community Development Department located at the H. Lee Dennison Building, 2nd floor, 100 Veterans Memorial Highway, Hauppauge, N.Y. 11788. The report will be available for review Monday through Friday, May 20, 2013 through June 3, 2013, between the hours of 9:30 A.M. and 4:30 P.M.

Comments on the report should be submitted in writing to the Suffolk County Community Development Department, Lizabeth.Plouff@SuffolkCountyNY.gov or P.O. Box 6100, Hauppauge, NY 11788 no later than 4 P.M. on July 11, 2014 or presented at the public hearing.

Direct Benefit Information for 2013 CAPER
for period 4/1/13 through 3/31/14
SUMMARY OF PUBLIC SERVICE
DEMOGRAPHICS

			INCOME				
						Extremely	
	Households	Family	Over	Low/Mod	Low	Low	**Hispanic**
DESCRIPTION	Assisted	Size	80%	Under 80%	Under 50%	Under 30%	Y/N
BROOKHAVEN	621	970	12	497	175	286	122
EAST HAMPTON	58	123	0	13	9	101	57
RIVERHEAD	2101	2125	0	3	2088	34	20
SHELTER ISLAND	0	0	0	0	0	0	0
SMITHTOWN	188	258	10	20	38	190	24
SOUTHAMPTON	0	0	0	0	0	0	0
SOUTHOLD	185	492	0	32	129	331	88
V OF BELLPORT	23	28	0	0	28	0	0
V OF LAKE GROVE	0	0	0	0	0	0	0
V OF PATCHOGUE	9	24	0	0	0	24	3
V OF PT JEFF	10	10	0	10	0	0	0
V OF SAG HARBOR	0	0	0	0	0	0	0
V OF SOUTHAMPTON	27	27	7	12	7	1	10
V OF W.H. BEACH	27	35	0	5	28	2	0
Total Assisted:	**3249**	**4092**	**29**	**592**	**2502**	**969**	**324**

RACE							
				Native	Am Indian/		Black/
	Black/		Am Indian/	Hawaiian	Alaskan Nat	Asian	African Am
White	African Am	Asian	Alaskan Nat	P. Islander	& White	& White	& White
440	374	4	0	5	0	0	30
64	10	3	0	0	0	0	0
1558	567	0	0	0	0	0	0
0	0	0	0	0	0	0	0
236	12	2	0	0	0	0	0
0	0	0	0	0	0	0	0
416	71	0	0	0	0	0	0
28	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
21	3	0	0	0	0	0	0
7	3	0	0	0	0	0	0
0	0	0	0	0	0	0	0
13	4	0	0	0	0	0	0
32	3	0	0	0	0	0	0
2815	**1047**	**9**	**0**	**5**	**0**	**0**	**30**

ESG - Persons Assisted - PY 2013

Persons Served

Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	22
Children	28
Don't Know/Refused	0
Missing Information	0
Total	**50**

Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	32
Children	35
Don't Know/Refused	0
Missing Information	0
Total	**67**

Shelter

Number of Persons in Households	Total
Adults	220
Children	49
Don't Know/Refused	0
Missing Information	0
Total	**269**

Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	287

Children	99
Don't Know/Refused	0
Missing Information	0
Total	**386**

Gender—for All Activities

	Total
Male	270
Female	116
Transgendered	0
Unknown	0
Total	**386**

Age—for All Activities

	Total
Under 18	84
18-24	44
Over 24	258
Don't Know/Refused	0
Missing Information	0
Total	**386**

Special Populations Served—for All Activities

Number of Persons in Households

Subpopulation	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters	Total
Veterans	0	31	1	32
Victims of D Violence	0	15	40	55

Subpopulation	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters	Total
Elderly	1	1	4	6
HIV/AIDS	0	0	3	3
Chronically Homeless	9	0	28	37
Persons with Disabilities:				
Severely Mentally Ill	7	0	45	52
Chronic Substance Abuse	8	0	87	95
Other Disability	3	6	21	30
Total (Unduplicated if possible)	28	53	229	**310**

Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	6,381
Total Number of bed-nights provided	5,059
Capacity Utilization	79%

Expenditures

Expenditures

ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	PY 2011	**PY 2012**	**PY 2013**
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	53,556	0	0
Subtotal Homelessness Prevention	**$ 53,556**	**0**	**0**

ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	PY 2011	**PY 2012**	**PY 2013**
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	26,244	0	68,529
Subtotal Rapid Re-Housing	**$ 26,244**	**0**	**$ 68,529**

ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	PY 2011	**PY 2012**	**PY 2013**
Essential Services		31,161	

Operations		47,603	35,813
Renovation	0	22,250	0
Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	**0**	**$ 101,014**	**$ 35,813**

Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	PY 2011	**PY 2012**	**PY 2013**
HMIS	0	0	0
Administration	4,276	20,716	0
Street Outreach	0	0	0
Subtotal	**0**	**0**	**0**

Total ESG Grant Funds

Total ESG Funds Expended	PY 2011	PY 2012	PY 2013
$ 285,156	**$ 79,800**	**$ 101,014**	**$ 104,342**

Match Source

	PY 2013
Other Non-ESG HUD Funds	21,078
Other Federal Funds	24,577
State Government	4,133
Local Government	35,156
Private Funds	6,265
Other	31,973
Fees	
Program Income	0

Total Match Amount 2013	**$ 123,182**

Total Funds (including match)

Total Amount of Funds Expended on ESG Activities PY 2013
$ 227,524

Self-Evaluation

The Suffolk County Consortium continues to make progress in meeting its overall Consolidated Plan objectives and priorities. The Consortium's performance resulted in the development of owner occupied, renter and homeless housing facilities. In addition, the Consortium and non-profit agencies working with the Consortium were able to secure commitments for future housing developments.

During fiscal year 2013, the Consortium was able to address its need for affordable owner-occupied housing by assisting homebuyers through new construction and down payment assistance programs. In addition, contracts are in place to develop additional homebuyer units in program year 2014 through continuation of the County's down payment assistance program.

The County's Downpayment Assistance Program (DPA) assisted 73 lower income renter households become homeowners in 2013. However, the problems associated with the sub-prime lending crisis have begun to severely impact the County's housing market. Over the past 12 months, housing prices have fallen dramatically and foreclosures are rising. Recent studies place Suffolk County at the top of all counties in New York State with the most sub-prime mortgages foreclosures and the most sub-prime loans 30 or more days late.

The impact of the housing crisis is most evident in lower income communities and has

the potential to create blighted structures and significant neighborhood deterioration as property values continue to drop and foreclosures increase.

The national housing crisis has also impacted the ability of lower income and minority households to obtain a mortgage due to a tightening of credit requirements. These population groups were more likely to purchase a home with lower credit requirements using sub-prime and exotic financing. As a result of stricter underwriting requirements being instituted by lenders, it has become more difficult for lower income and minority households to secure a mortgage.

Affordable rental housing was increased by 53 units this year through the HOME program. Inspections of previously assisted HOME rental units found that the units were in good repair and being operated efficiently by the non-profit owners. Additionally, lower income Section Eight renters will be receiving down payment assistance in addition to their rental subsidy in order to purchase a first home through the County's ongoing partnership with the Community Development Corporation of Long Island - Section 8 Homeownership Program.

Assistance to homeless families and individuals was also provided in 2013. The County was able to support the activities of homeless shelters through the Emergency Solution Grant and through the County Department of Social Services. In addition, several non-profit agencies received funding from HUD and New York State to undertake County supported homeless projects, as discussed earlier in this narrative.

The County, working with non-profit agencies from the Long Island Coalition for the Homeless, was able to secure Continuum of Care funds from HUD totaling $ 5,757,475. These funds will be used by the Continuum of Care non-profit agencies to provide permanent housing, emergency housing and supportive services to homeless families and individuals.

Community Development Block Grant activities were successfully implemented during

2013. Activities were directed at the Consolidated Plan's objectives of revitalizing targeted neighborhoods, improvements to lower income communities and economic development. Neighborhood revitalization activities were concentrated in the communities of North Bellport, Flanders, Mastic, Mastic Beach, Shirley, Riverhead and Patchogue. These communities received funding for street and sidewalk improvements, housing rehabilitation, public services and park improvements.

In addition to revitalizing targeted communities, the County Consortium also undertook activities directed at improving the quality of life in other lower income neighborhoods. Projects such as water main installations, day care facilities, park improvements, counseling services, housing rehabilitation and street and sidewalk improvements were implemented consortium-wide using CDBG funds. Detailed descriptions of these activities are provided in the Summary of Activities Report.

In implementing its 2013 CDBG activities, 89.4% of funds were expended for activities that benefited low and moderate income persons. This figure exceeds HUD's requirement of 70 percent.

Suffolk County, in cooperation with Nassau County and the Towns of Huntington, Islip and Babylon, continued the Employer Assisted Housing Program (EAHP). This program provides down payment assistance to employees of participating businesses to recruit and retain workers to the area so economic development growth can continue. During program year 2013, HOME-EAHP participated in assisting 9 employees purchase a home.

The County also continued the HOME Consortia with the Town of Huntington in Program Year 2013. This Consortium will enable the County to expand and provide affordable housing programs, financing and opportunities to the low and moderate income residents of the Town.

Monitoring

The Suffolk County Community Development Office monitors its sub- grantees/sub-recipients with various monitoring strategies and procedures as part of an ongoing process. The County's on-site monitoring strategies and procedures are consistent and modeled after Chapter 5 of the Guidebook for CDBG Grantees on Sub-recipient Oversight.

The Suffolk County Community Development Office also utilizes the HUD monitoring handbook checklists to monitor its sub-grantees for various program areas such as administrative and financial management requirements, as well as specific requirements applicable to each of the major CDBG, HOME, and ESG activity areas. Activity areas evaluated as part of the monitoring visit also include review of sub-recipient agreements, record-keeping systems, procurement procedures, program income review, and equipment verification. Additionally, the Suffolk County Community Development Office continually advises sub-recipient staff regarding HUD regulations through daily discussion and technical assistance and training. Monitoring occurs on a routine basis, and the following basic steps are adhered to when conducting visits to each municipality.

- The Community Development Office will send a notification letter to the applicable sub-grantee/sub-recipient.
- The Community Development Office will engage in an entrance conference meeting with the applicable director or program manager.
- The Community Development Office will keep a written record regarding the documentation, and data acquisition information.
- The Community Development Office will conduct an exit conference or interview upon departure after the monitoring visit is complete.
- The Community Development Office will send a follow up monitoring letter to the applicable sub-grantee/sub-recipient after each visit. The letter will either state that the monitoring visit was satisfactory, or will elaborate if there are any concerns and/or findings that are believed to be a violation of law or regulation(s) that would therefore be in non-compliance with the rules and regulations of the CDBG, HOME, or ESG programs. If there is a concern or finding, the Community Development Office will suggest corrective actions for improvement.

Monitoring will be performed for two CHDOs receiving HOME funds: Bellport, Hagerman, East Patchogue Alliance (BHEP) and North Fork Housing Alliance (NFHA). BHEP is typically found to be in good control of their projects and with a working knowledge of what it takes to be successful. NFHA was advised in 2012 to improve performance and was requested to submit weekly progress reports to ensure that their level of performance is improved.

CDBG monitoring visits are scheduled for July 2014, to combine monitoring of 2013 programs with informal consultation toward setting up 2014 programs, reviewing HUD regulations and offering technical support.

Performance Measures

On March 7, 2006, HUD issued a notice entitled, "Notice on Outcome Performance Measurement System for Community Planning and Development Formula Grants Programs." The notice requires that grantees implement HUD's Outcome Performance Measurement System (OPMS). The Suffolk County Consortium (SCC) included the Performance Measurement System (PMS) within the Consolidated Plan and Action Plan to ensure that it is in compliance with the new requirements.

As part of this Consolidated Annual Performance and Evaluation Report, the County has prepared a series of performance charts that demonstrate the County Consortium's 2013 accomplishments as they relate to the objectives and outcomes of the Performance Measurement System.

PRIORITY NEEDS CATEGORY:

HOUSING

PERFORMANCE MEASUREMENT SYSTEM OBJECTIVE:

Provide Decent Housing

Description	**Source Of Funds**	**Outcome Measurement**	**Performance Outcome Indicators**	**PY- 2013 Accomplishments**
Increase the supply of affordable and workforce owner-occupied housing.	NSP HOME NYS	Affordability	Number of new affordable housing units constructed and acquired.	NSP = 2 HOME = 73
Provide financial resources in the form of down payment assistance to increase homeownership opportunities for low and moderate income and minority households.	HOME	Affordability	Number of households receiving down payment assistance.	73 households
Increase the supply of affordable and workforce renter occupied housing.	HOME NSP NYS HUD	Affordability	Number of affordable rental units built or rehabilitated.	NSP = 5 HOME =53

PRIORITY NEEDS CATEGORY:

HOUSING

PERFORMANCE MEASUREMENT SYSTEM OBJECTIVE:

Provide Decent Housing

Description	**Source Of Funds**	**Outcome Measurement**	**Performance Outcome Indicators**	**PY-2013 Accomplishments**
Improve the condition of the existing housing stock.	HOME CDBG	Affordability	Number of units rehabilitated or improved.	183 Units
Increase the accessibility to housing for minorities and handicap households.	CDBG HOME	Availability/ Affordability	Number of persons counseled.	126 Households

PRIORITY NEEDS CATEGORY:

COMMUNITY DEVELOPMENT – PUBLIC FACILITIES

PERFORMANCE MEASUREMENT SYSTEM OBJECTIVE:

Creating Suitable Living Environment

Description	**Source Of Funds**	**Outcome Measurement**	**Performance Outcome Indicators**	**PY-2013 Accomplishments**
Implement neighborhood revitalization programs in low and moderate income communities directed at activities that promote strong communities.	CDBG HOME	Sustainability: Promoting Livable Communities	Number of comprehensive neighborhood revitalization activities that provide or expand access to facilities, infrastructure and services such as: housing rehab, youth and senior services, code enforcement, transportation and food pantries.	37 activities in 9 areas
Provide infrastructure and facilities to low and moderate income neighborhoods.	CDBG HOME	Availability/ Accessibility	Number of neighborhood facilities and infrastructure improvement projects provide or expand access for low and moderate income persons such as: parks, streets, sidewalks, and removal of barriers	18 public improvements

PRIORITY NEEDS CATEGORY:

ECONOMIC DEVELOPMENT

PERFORMANCE MEASUREMENT SYSTEM OBJECTIVE:

Create Economic Opportunities

Description	**Source Of Funds**	**Outcome Measurement**	**Performance Outcome Indicators**	**PY-2013 Accomplishments**
Implement activities that revitalize downtown and main street business districts.	CDBG	Sustainability: Promoting Livable or Viable Communities.	Number of business districts rehabilitated and improved.	4 business districts
Promote and assist businesses with retention and recruitment of employees.	HOME	Affordability	Number of businesses continuing participation in the Employer Assisted Housing Program.	139 businesses

PRIORITY NEEDS CATEGORY:

COMMUNITY DEVELOPMENT – PUBLIC SERVICES

PERFORMANCE MEASUREMENT SYSTEM OBJECTIVE:

Suitable Living Environment

Description	**Source Of Funds**	**Outcome Measurement**	**Performance Outcome Indicators**	**PY-2013 Accomplishments**
Assist non-profit organizations that provide community services to low and moderate income persons and households.	CDBG	Availability/ Accessibility	Number of persons assisted with new access to a service.	4,092 persons

SUFFOLK COUNTY
FY 2013 PROGRAM INCOME SUMMARY FOR PY 2013

Received by Town of Brookhaven:			
expenditure line			
028501-15-12	code enforcement	28,069.01	
02917-03G-10	S/M/MB Parking lot	62,265.00	
024001-14A-12	water hookups	4,537.50	
020403-03F-11	Gordon Heights Granny Rd Park	313.73	
020503-13F-12	Nutrition/Recreation Center	110,226.92	
020108-03F-11	Martha Ave Park	793.29	
020501-14A-12	Residential Rehab	9,073.00	
Total Received and Expended by Brookhaven		215,278.45	
Received by the Town of East Hampton:			
034301-03F-13	Montauk Park Improvements	62.11	
Total Received and Expended by East Hampton		62.11	
Received by the Town of Southold:			
100103-03E-11	Peconic Community Center	652.04	
Total Received and Expended by Southold		652.04	
Received by Village of Patchogue:			
264002-03-12	Downtown Revit. & Beaut. Program	116,565.42	
263401-03F-08	Furman Square Park	731.88	
Total Received and Expended by the Village of Patchogue		117,297.30	
	CDBG Program Income for PY 2013		333,289.90
	HOME Program Income for PY 2013		80,671.00
	Suffolk County Consortium Total Program Income for PY 2013		413,960.90

PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	3,032,794.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	331,266.90
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 RETURNS	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	3,364,060.90
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	3,347,872.35
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	3,347,872.35
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	489,824.62
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	3,837,696.97
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	(473,636.07)
PART III: LOWMOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	2,993,121.27
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	2,993,121.27
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	89.40%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2012 PY: 2013 PY: 2014
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	331,453.44
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	331,453.44
32 ENTITLEMENT GRANT	3,032,794.00
33 PRIOR YEAR PROGRAM INCOME	178,555.70
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	3,211,349.70
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	10.32%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	489,824.62
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	489,824.62
42 ENTITLEMENT GRANT	3,032,794.00
43 CURRENT YEAR PROGRAM INCOME	331,266.90
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	3,364,060.90
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	14.56%

HOME Match Report

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

OMB Approval No. 2506-0171
(exp. 12/31/2012)

Match Contributions for
Federal Fiscal Year (yyyy) 2013

Part I Participant Identification

1. Participant No. (assigned by HUD)	2. Name of the Participating Jurisdiction	3. Name of Contact (person completing this report)
DC-36-210	Suffolk County (New York)	William Kandell

5. Street Address of the Participating Jurisdiction	4. Contact's Phone Number (include area code)
100 Veterans Memorial Highway	631-853-5711

6. City	7. State	8. Zip Code
Hauppauge	NY	11788

Part II Fiscal Year Summary

1. Excess match from prior Federal fiscal year	$ 11,823,763.08	
2. Match contributed during current Federal fiscal year (see Part III.9.)	$ 409,791.75	
3. Total match available for current Federal fiscal year (line 1 + line 2)		$ 12,245,554.83
4. Match liability for current Federal fiscal year		$ 00.00
5. Excess match carried over to next Federal fiscal year (line 3 minus line 4)		$ 12,245,554.83

Part III Match Contribution for the Federal Fiscal Year

1. Project No. or Other ID	2. Date of Contribution (mm/dd/yyyy)	3. Cash (non-Federal sources)	4. Foregone Taxes, Fees, Charges	5. Appraised Land / Real Property	6. Required Infrastructure	7. Site Preparation, Construction Materials, Donated labor	8. Bond Financing	9. Total Match
4429	08/14/2013	56,389.00						56,389.00
4440	08/14/2013	10,000.00						10,000.00
4413	08/07/2013	5,000.00						5,000.00
4430	08/01/2013	55,643.00						55,643.00
4419	06/19/2013	324.81						324.81
4413	06/04/2013	10,250.00						10,250.00
4324	05/31/2013	13,594.00						13,594.00
4414	05/25/2013	35,000.00						35,000.00
4418	05/14/2013	5,925.00						5,925.00
4315	04/23/2013	17,750.00						17,750.00
4317	04/15/2013	14,480.00						14,480.00

form **HUD-40107-A** (12/94)

Name of the Participating Jurisdiction								Federal Fiscal Year (yyyy)
Suffolk County (New York)								2013
1. Project No. or Other ID	2. Date of Contribution (mm/dd/yyyy)	3. Cash (non-Federal sources)	4. Foregone Taxes, Fees, Charges	5. Appraised Land / Real Property	6. Required Infrastructure	7. Site Preparation, Construction Materials, Donated labor	8. Bond Financing	9. Total Match
4463	02/03/2014	6,450.00						6,450.00
4468	02/13/2014	172,535.00						172,535.00
4481	03/28/2014	6,450.00						6,450.00
							TOTAL	409,791.75

form **HUD-40107-A** (12/94)

Section 3 Summary Report

Economic Opportunities for
Low – and Very Low-Income Persons

U.S. Department of Housing
and Urban Development
Office of Fair Housing
And Equal Opportunity

OMB Approval No: 2529-0043
(exp. 11/30/2010)

HUD Field Office: New York

Section back of page for Public Reporting Burden statement

1. Recipient Name & Address: (street, city, state, zip)	2. Federal Identification: (grant no.) B-13-UC-36-0102	3. Total Amount of Award: $3,032,794
Suffolk County Community Development PO Box 6100 Hauppauge, NY 11788	4. Contact Person Jill Rosen-Nikoloff	5. Phone: (Include area code) 631-853-5705
	6. Length of Grant:	7. Reporting Period: 4/1/13 - 3/31/14
8. Date Report Submitted: 6/2014	9. Program Code: (Use separate sheet for each program code)	10. Program Name: CDBG Entitlement

Part I: Employment and Training (** Columns B, C and F are mandatory fields. Include New Hires in E &F)

A Job Category	B Number of New Hires	C Number of New Hires that are Sec. 3 Residents	D % of Aggregate Number of Staff Hours of New Hires that are Sec. 3 Residents	E % of Total Staff Hours for Section 3 Employees and Trainees	F Number of Section 3 Trainees
Professionals					
Technicians					
Office/Clerical					
Construction by Trade (List) Trade					
Trade	0	0	0	0	0
Trade					
Trade					
Trade					
Other (List)					
Total	0	0	0	0	0

* Program Codes
1 = Flexible Subsidy
2 = Section 202/811
3 = Public/Indian Housing
A = Development,
B = Operation
C = Modernization
4 = Homeless Assistance
5 = HOME
6 = HOME State Administered
7 = CDBG Entitlement
8 = CDBG State Administered
9 = Other CD Programs
10 = Other Housing Programs

form HUD 60002 (6/2001)
Ref 24 CFR 135

Part II: Contracts Awarded

1. Construction Contracts:

A. Total dollar amount of all contracts awarded on the project	$ 0.00
B. Total dollar amount of contracts awarded to Section 3 businesses	$ 0.00
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	100 %
D. Total number of Section 3 businesses receiving contracts	

2. Non-Construction Contracts:

A. Total dollar amount all non-construction contracts awarded on the project/activity	$
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	$
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	%
D. Total number of Section 3 businesses receiving non-construction contracts	

Part III: Summary

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low-and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

_____ Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.

_____ Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.

_____ Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.

_____ Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.

X Other; describe below.

Contractors are informed of Section 3 requirements as part of bid documents and at pre-construction conferences. Contractors are required to complete and submit Section 3 reporting forms to the County.

Public reporting for this collection of information is estimated to average 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB number.

Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u, mandates that the Department ensures that employment and other economic opportunities generated by its housing and community development assistance programs are directed toward low- and very-low income persons, particularly those who are recipients of government assistance housing. The regulations are found at 24 CFR Part 135. The information will be used by the Department to monitor program recipients' compliance with Section 3, to assess the results of the Department's efforts to meet the statutory objectives of Section 3, to prepare reports to Congress, and by recipients as self-monitoring tool. The data is entered into a database and will be analyzed and distributed. The collection of information involves recipients receiving Federal financial assistance for housing and community development programs covered by Section 3. The information will be collected annually to assist HUD in meeting its reporting requirements under Section 808(e)(6) of the Fair Housing Act and Section 916 of the HCDA of 1992. An assurance of confidentiality is not applicable to this form. The Privacy Act of 1974 and OMB Circular A-108 are not applicable. The reporting requirements do not contain sensitive questions. Data is cumulative; personal identifying information is not included.

Section 3 Summary Report

Economic Opportunities for
Low – and Very Low-Income Persons

U.S. Department of Housing
and Urban Development
Office of Fair Housing
And Equal Opportunity

OMB Approval No: 2529-0043
(exp. 11/30/2010)

HUD Field Office: New York

Section back of page for Public Reporting Burden statement

1. Recipient Name & Address: (street, city, state, zip)	2. Federal Identification: (grant no.) M-12-DC-36-0102	3. Total Amount of Award: $1,125,954
Suffolk County Community Development PO Box 6100 Hauppauge, NY 11788	4. Contact Person Jill Rosen-Nikoloff	5. Phone: (include area code) 631-853-6420
	6. Length of Grant:	7. Reporting Period: 4/1/12 - 3/31/13
8. Date Report Submitted: 6/2013	9. Program Code: (Use separate sheet for each program code)	10. Program Name: HOME

Part I: Employment and Training (** Columns B, C and F are mandatory fields. Include New Hires in E &F)

A Job Category	B Number of New Hires	C Number of New Hires that are Sec. 3 Residents	D % of Aggregate Number of Staff Hours of New Hires that are Sec. 3 Residents	E % of Total Staff Hours for Section 3 Employees and Trainees	F Number of Section 3 Trainees
Professionals					
Technicians					
Office/Clerical	0	0	0	100%	9
Construction by Trade (List) Trade					
Trade					
Trade					
Trade					
Trade					
Other (List)					
Total	0	0	0	100%	9

* Program Codes
1 = Flexible Subsidy
2 = Section 202/811
3 = Public/Indian Housing
A = Development,
B = Operation
C = Modernization
4 = Homeless Assistance
5 = HOME
6 = HOME State Administered
7 = CDBG Entitlement
8 = CDBG State Administered
9 = Other CD Programs
10 = Other Housing Programs

form HUD 60002 (6/2001)
Ref 24 CFR 135

Part II: Contracts Awarded

1. Construction Contracts:

A. Total dollar amount of all contracts awarded on the project	$ 111,300.00
B. Total dollar amount of contracts awarded to Section 3 businesses	$ 111,300.00
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	100 %
D. Total number of Section 3 businesses receiving contracts	

2. Non-Construction Contracts:

A. Total dollar amount all non-construction contracts awarded on the project/activity	$
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	$
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	%
D. Total number of Section 3 businesses receiving non-construction contracts	

Part III: Summary

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low-and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

_____ Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.

_____ Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.

_____ Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.

X Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.

X Other; describe below.

Contractors are informed of Section 3 requirements as part of bid documents and at pre-construction conferences. Contractors are required to complete and submit Section 3 reporting forms and submit it to the County.

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Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u, mandates that the Department ensures that employment and other economic opportunities generated by its housing and community development assistance programs are directed toward low- and very-low income persons, particularly those who are recipients of government assistance housing. The regulations are found at 24 CFR Part 135. The information will be used by the Department to monitor program recipients' compliance with Section 3, to assess the results of the Department's efforts to meet the statutory objectives of Section 3, to prepare reports to Congress, and by recipients as self-monitoring tool. The data is entered into a database and will be analyzed and distributed. The collection of information involves recipients receiving Federal financial assistance for housing and community development programs covered by Section 3. The information will be collected annually to assist HUD in meeting its reporting requirements under Section 808(e)(6) of the Fair Housing Act and Section 916 of the HCDA of 1992. An assurance of confidentiality is not applicable to this form. The Privacy Act of 1974 and OMB Circular A-108 are not applicable. The reporting requirements do not contain sensitive questions. Data is cumulative; personal identifying information is not included.

ACTIVITY

SUMMARY

REPORT

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
National Objective:

Initial Funding Date: 01/01/0001

Description:

Financing

Funded Amount:	33,772,703.10
Drawn Thru Program Year:	33,772,703.10
Drawn In Program Year:	0.00

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		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:					0			

Income Category:	Owner	Renter	Total	Person
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.

PGM Year:	2006
Project:	0098 - 2630-BANDSHELL PROJECT
IDIS Activity:	3034 - 2630-BANDSHELL PROJECT

Status:	Completed 7/12/2013 11:10:57 AM	Objective:	Create suitable living environments		
Location:	68 Smith St VILLAGE OF PATCHOGUE Patchogue, NY 11772-3954	Outcome:	Sustainability		
		Matrix Code:	Parks, Recreational Facilities (03F)	National Objective:	LMA

Initial Funding Date: 10/23/2006

Description:
INSTALLATION OF BANDSHELLCT 1589; CT 1590

Financing

Funded Amount:	241,337.63
Drawn Thru Program Year:	241,337.63
Drawn In Program Year:	0.00

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 11,787
Census Tract Percent Low / Mod: 54.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2006	FY 2006 - DESIGN AND ENGINEERING COSTS	
2007	FY 2007 - PROGESSIONAL SERVICES. INSTALLED CONCRETE DOME. MASONRY OF BUILDING.	
2008	FY 2008 INSTALLATION AND IMPROVEMENTS MADE ON PROJECT.	
2009	installation and improvements made on project	
2011	Paint supplies for Mosaic. Mural designed and painted.	
2012	Paint for supplies for the Bandshell mural.	

PGM Year: 2007

Project: 0071 - 9408-AFRICAN AMERICAN MUSEUM

IDIS Activity: 3204 - 9408-AFRICAN AMERICAN MUSEUM

Status: Completed 10/25/2013 11:53:27 AM

Location: 245 N Sea Rd VILLAGE OF SOUTHAMPTON
Southampton, NY 11968-2038

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Neighborhood Facilities (03E)

National Objective: LMA

Initial Funding Date: 07/09/2007

Financing

Funded Amount: 4,000.00

Drawn Thru Program Year: 4,000.00

Drawn In Program Year: 4,000.00

Description:

ASSISTANCE TOWARD THE CONSTRUCTION OF AN AFRICAN AMERICAN MUSEUM IN A LOWER INCOME MINORITY COMMUNITY IN SOUTHAMPTONVILLAGE

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 1,149

Census Tract Percent Low / Mod: 61.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2007	9/07 - UNDER REVIEW	
2008	African American Museum - Zoning analysis, preliminary design and digital modeling of project	

PGM Year: 2008

Project: 0017 - 0269-MASTIC BEACH MUNICIPAL PARKING LOT

IDIS Activity: 3390 - 0269-MASTIC BEACH MUNICIPAL PARKING LOT

Status: Completed 6/21/2013 11:41:29 AM

Location: MASIC BEACH ROAD BET WAVECREST DR & MASTIC RD TOWN OF BROOKHAVEN MASTIC BEACH, NY 11951

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Parking Facilities (03G)

National Objective: LMA

Initial Funding Date: 07/28/2008

Financing

Funded Amount: 100,000.00

Drawn Thru Program Year: 100,000.00

Drawn In Program Year: 96,750.00

Description:

ACQUIRE LAND FROM SUFFOLK COUNTY AND CONSTRUCT A 45 SPACE MUNICIPAL PARKING LOTLMA

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 1,454

Census Tract Percent Low / Mod: 75.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2008	FY 2008 - UNDER REVIEW	
2009	new parking field, Mastic Beach Rd., progress payment	

PGM Year:	2008
Project:	0023 - 0333-WINDMILL VILLAGE WALKWAY
IDIS Activity:	3399 - 0333-WINDMILL VILLAGE WALKWAY

Status: Canceled 4/4/2013 2:34:44 PM
Location: 207 Accabonac Rd TOWN OF EAST HAMPTON East Hampton, NY 11937-1900

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L)
National Objective: LMH

Initial Funding Date: 07/28/2008

Financing

Funded Amount: 0.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Description:
CONSTRUCTION OF A WALKWAY BETWEEN WINDMILL VILLAGE I AND WINDMILL VILLAGE II AND THE TOWN SENIOR CENTER LMH

Proposed Accomplishments

Housing Units : 100

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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
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

Years	Accomplishment Narrative	# Benefitting
2008	FY 2008 - UNDER REVIEW	

PGM Year: 2008

Project: 0054 - 2634-FURMAN SQUARE PARK

IDIS Activity: 3440 - 2634-FURMAN SQUARE PARK

Status: Completed 3/18/2014 9:57:10 AM

Location: South Ocean Ave VILLAGE OF PATCHOGUE Patchogue, NY 11772

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 07/28/2008

Financing

Funded Amount: 1,311.88

Drawn Thru Program Year: 1,311.88

Drawn In Program Year: 1,311.88

Description:

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

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.	

PGM Year:	2008
Project:	0074 - 2729-PHILIP ROE HOUSE
IDIS Activity:	3444 - 2929-PHILIP ROE HOUSE

Status: Completed 6/11/2013 1:36:49 PM
Location: 121 W Broadway VILLAGE OF PORT JEFFERSON Port Jefferson, NY 11777-1313

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

Initial Funding Date: 07/28/2008

Financing

Funded Amount: 8.85
Drawn Thru Program Year: 8.85
Drawn In Program Year: 0.00

Description:
REMOVAL OF ARCHITECTURAL BARRIERS AT A HISTORICAL HOUSE - cancelled due to inactivity to repurpose for Playground Handicapped Access Project

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	872	12
Black/African American:	0	0	0	0	0	0	19	0
Asian:	0	0	0	0	0	0	6	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	87	87
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**984**	**99**
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	984
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	984
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2008	FY 2008 PROJECT CONTINUES	
2011	75% of contract completed for Handicap Accessibility to Philip Roe House.	

PGM Year: 2008

Project: 0067 - 9408-AFRICAL AMERICAN MUSEUM

IDIS Activity: 3447 - 9408-AFRICAN AMERICAN MUSEUM

Status: Completed 10/25/2013 12:07:36 PM

Location: 245 N Sea Rd VILLAGE OF SOUTHAMPTON
Southampton, NY 11968-2038

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 07/28/2008

Financing

Funded Amount: 3,000.00

Drawn Thru Program Year: 3,000.00

Drawn In Program Year: 3,000.00

Description:

ASSISTANCE TOWARDS THE DESIGN AND CONSTRUCTION OF AN AFRICAN AMERICAN MUSEUM IN A LOWER INCOME MINORITY COMMUNITY. LMACT 1908.00 BG 2

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 1,149

Census Tract Percent Low / Mod: 61.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2008	African American Museum planning and analysis of environment/site and builings	

PGM Year:	2009
Project:	0001 - 0001-CONSORTIUM HOME IMPROVEMENT PROGRAM
IDIS Activity:	3608 - 0601-HOME IMPROVEMENT PROGRAM

Status: Completed 2/7/2014 11:52:15 AM
Location: 703 Fresh Pond Ave Unit 63 Calverton, NY 11933-1165

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

Initial Funding Date: 09/03/2009

Financing

Funded Amount: 80,000.00
Drawn Thru Program Year: 80,000.00
Drawn In Program Year: 10,292.89

Description:
GRANTS AND DEFERRED LOANS TO LOW AND MODERATE INCOME HOME OWNERS FOR HOME IMPROVEMENTS CT1698,1699,1697.01,1697.02

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	7	2	0	0	7	2	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
Total:	**8**	**2**	**0**	**0**	**8**	**2**	**0**	**0**
Female-headed Households:	5		0		5			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	6	0	6	0
Low Mod	0	0	0	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

Years	Accomplishment Narrative	# Benefitting
2010		
2011		
2012	home improvement program to low mod clients.	

PGM Year: 2009

Project: 0004 - 0201-MARTHA AVENUE PARK

IDIS Activity: 3614 - 0201-MARTHA AVENUE PARK

Status: Completed 7/22/2013 11:37:16 AM

Location: MARTH AVENUE CT. 1591.03 BG 2,3,4; CT 1592.04 BG 1,2
BELLPORT, NY 11713

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 09/03/2009

Financing

Funded Amount: 214,363.32

Drawn Thru Program Year: 214,363.32

Drawn In Program Year: 5,810.33

Description:

CONSTRUCTION OF NEW PARKING FACILITIES AT MARTHA AVE. PARK. LMA

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 6,351

Census Tract Percent Low / Mod: 69.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	fields, fences and railings	
2011	Martha Avenue Basketball Courts - Demolision and removal of old surface. Installation of new asphalt surface.	
2012	Newsday ad for change in scope.	

PGM Year: 2009

Project: 0015 - 0273-REMOVAL OF ARCHITECTURAL BARRIERS

IDIS Activity: 3625 - 0273-REMOVAL OF ARCHITECTURAL BARRIERS

Status: Completed 4/3/2013 12:00:00 AM

Location: VARIOUS LOCATIONS TOWN-WIDE FARMINGVILLE, NY 11738

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Neighborhood Facilities (03E)

National Objective: LMC

Initial Funding Date: 09/03/2009

Financing

Funded Amount: 20,000.00

Drawn Thru Program Year: 20,000.00

Drawn In Program Year: 19,174.24

Description:

REMOVAL OF ARCHITECTURAL BARRIERS THROUGH THE CONSTRUCTIONOF AUTOMATIC DOOR OPENERS, ACCESS RAMPS, INSTALLATION OFHANDICAPPED BATHROOM FACILITIES AND SIMILAR IMPROV. Also to include portable handicap pool lifts and related improvements at Town pools. LMC

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	53,620	2,288
Black/African American:	0	0	0	0	0	0	2,681	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	225	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	51	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	1,431	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	2,762	2,762
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**60,770**	**5,050**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	60,770
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	60,770
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Aquatic lifts for Centereach and Holtsville Pools.	
2013	Work on Herkkimer Bathrooms.	

PGM Year:	2009
Project:	0024 - 0333-WINDMILL VILLAGE II APARTMENTS
IDIS Activity:	3634 - 0333-WINDMILL VILLAGE II APARTMENTS

Status: Completed 9/30/2013 12:53:15 PM
Location: 219 Accabonac Rd
East Hampton, NY 11937-1945

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

Initial Funding Date: 09/03/2009

Financing

Funded Amount: 15,000.00
Drawn Thru Program Year: 15,000.00
Drawn In Program Year: 15,000.00

Description:
INSTALLATION OF AIR CONDITIONING SYSTEM IN THE COMMUNITY ROOM AT RENTAL COMPLEX OCCUPIED BY LOW INCOME SENIORS. LMH

project completed

Proposed Accomplishments

Housing Units : 47

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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
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	47	47	0
Non Low Moderate	0	0	0	0
Total	0	47	47	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	installation of air conditioning units for Windmill village II project, completed.	

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

Funded Amount:	10,950.00
Drawn Thru Program Year:	7,956.74
Drawn In Program Year:	1,202.04

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		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:					0			

Income Category:	Owner	Renter	Total	Person
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.

PGM Year: 2009

Project: 0041 - 0833-RSVP TELEPHONE REASSURANCE PROGRAM

IDIS Activity: 3654 - 0833-RSVP TELEPHONE REASSURANCE PROGRAM

Status: Completed 11/4/2013 10:54:25 AM

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: 09/03/2009

Financing

Funded Amount: 8,999.90

Drawn Thru Program Year: 8,999.90

Drawn In Program Year: 0.00

Description:

PROVIDE ASSISTANCE TO SUPPORT DAILY PHONE CALLS TO HOMEBOUNDLOW INCOME SENIOR CITIZENS AND EMERGENCY CONTACT SYSTEM. PROGRAM IS OPERATED BY RSVP.

Proposed Accomplishments

People (General) : 90

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	7	1
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	1
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**8**	**2**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	7
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	8
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011		
2012	continuation of activity.	

PGM Year: 2009

Project: 0064 - 2613-PUBLIC ART PROJECT

IDIS Activity: 3678 - 2613-PUBLIC ART PROJECT

Status: Completed 11/27/2013 12:58:09 PM

Location: DOWNTOWN BUSINESS DISTRICT CT 1589.00;1590.00
PATCHOGUE, NY 11715

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Public Facilities and Improvement

National Objective: LMA

Initial Funding Date: 09/03/2009

Financing

Funded Amount: 250.00

Drawn Thru Program Year: 250.00

Drawn In Program Year: 250.00

Proposed Accomplishments

Public Facilities : 11,787

Total Population in Service Area: 11,813

Census Tract Percent Low / Mod: 54.30

Description:

consultant was paid, to evaluate the cost for mural and call to artist for the downtown business district. It was determined by the Village that the project was not feasible and no further action was taken.

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	consulting services for selection of artist for Public Art Project.	

PGM Year: 2009

Project: 0065 - 2640-DOWNTOWN PUBLIC IMPROVEMENT PROGRAM

IDIS Activity: 3679 - 2640-DOWNTOWN PUBLIC IMPROVEMENT PROGRAM

Status: Open

Location: VILLAGE BUSINESS DISTRICT CT 1589,1590
PATCHOGUE, NY 11772

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Public Facilities and Improvement

National Objective: LMA

Initial Funding Date: 09/03/2009

Financing

Funded Amount: 121,436.00

Drawn Thru Program Year: 114,460.22

Drawn In Program Year: 2,774.22

Description:

INSTALLATION OF NEW SIDEWALKS, CURBING, STREETS, LIGHTING AND PARKING IMPROVEMENTS IN THE DOWNTOWN PATCHOGUE. LMA

Proposed Accomplishments

People (General) : 11,787

Total Population in Service Area: 11,813

Census Tract Percent Low / Mod: 54.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009		
2010	Project continues.	
2011	Engineering and Design Services. Drainage improvements on Roe Walkway. Demolition, Rehabilitation and Gates on Roe Walkway. Engineering	

PGM Year:	2009
Project:	0069 - 2729-PHILIP ROE HOUSE
IDIS Activity:	3683 - 2729-PHILIP ROE HOUSE

Status: Canceled 6/11/2013 1:41:21 PM
Location: 121 W Broadway Port Jefferson, NY 11777-1313

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

Initial Funding Date: 09/03/2009

Description:
REMOVAL OF ARCHITECTURAL BARRIERS AT A HISTORICAL HOUSE.

Financing

Funded Amount: 0.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
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.

PGM Year: 2009

Project: 0074 - 9408-African American Museum

IDIS Activity: 3688 - 9408-AFRICAN AMERICAN MUSEUM

Status: Completed 10/25/2013 11:54:16 AM

Location: 245 N Sea Rd CT 1908 BG 2
Southampton, NY 11968-2038

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Neighborhood Facilities (03E)

National Objective: LMA

Initial Funding Date: 09/03/2009

Financing

Funded Amount: 3,000.00

Drawn Thru Program Year: 3,000.00

Drawn In Program Year: 3,000.00

Description:

ASSISTANCE TOWARDS THE CONSTRUCTION OF AN AFRICAN AMERICANMUSEUM IN A LOWER INCOME MINORITY COMMUNITY IN SOUTHAMPTONVILLAGE. LMA

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 1,149

Census Tract Percent Low / Mod: 61.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	African American Museum - preparation of site plans	

PGM Year:	2010
Project:	0007 - Consortium Home Improvement Program
IDIS Activity:	3872 - 0205-Consortium Home Improvement Program

Status: Completed 6/24/2013 2:28:21 PM
Location: 19 Sherbrook Ct Shirley, NY 11967-4425

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

Funded Amount: 955,916.89
Drawn Thru Program Year: 955,916.89
Drawn In Program Year: 45,447.21

Proposed Accomplishments

Housing Units : 35

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	17	1	0	0	17	1	0	0
Black/African American:	2	0	0	0	2	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
Total:	**20**	**1**	**0**	**0**	**20**	**1**	**0**	**0**
Female-headed Households:	14		0		14			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	2	0	2	0
Moderate	13	0	13	0
Non Low Moderate	0	0	0	0
Total	20	0	20	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010		
2011		
2012		
2013	project delivery costs for residential home improvement program project is completed.	

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

Funded Amount: 129,182.39

Drawn Thru Program Year: 128,892.00

Drawn In Program Year: 113,892.00

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	partial payment for purchase of flagholder, and plant poles	

PGM Year:	2010
Project:	0016 - 0273-Removal of Architectural Barriers
IDIS Activity:	3881 - 0273-Removal of Architectural Barriers

Status: Completed 5/9/2013 12:00:00 AM
Location: Town of Brookhaven Farmingville, NY 11738

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

Initial Funding Date: 07/22/2010

Financing

Funded Amount: 25,000.00
Drawn Thru Program Year: 25,000.00
Drawn In Program Year: 24,561.50

Description:

Completion of 2010 funding for removal of architectural barriers throough the rennovation of Town owned public facilities including automatic door openers, access ramps, handicapped accessibile bathrooms and similar improvements.

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	5,360	2,288
Black/African American:	0	0	0	0	0	0	2,681	0
Asian:	0	0	0	0	0	0	1,431	0
American Indian/Alaskan Native:	0	0	0	0	0	0	225	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	51	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	2,762	2,762
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**12,510**	**5,050**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	12,510
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	12,510
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Project continues	
2013	final work on handicap retrofit for Herkimer Bathrooms - Mastic, NY	

PGM Year:	2010
Project:	0022 - 0299-Administration-Brookhaven
IDIS Activity:	3887 - 0299-Administration

Status: Completed 10/23/2013 1:18:29 PM
Location: ,

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

Initial Funding Date: 07/22/2010

Financing

Funded Amount:	211,000.00
Drawn Thru Program Year:	211,000.00
Drawn In Program Year:	49,374.89

Description:
Administrative costs associated with CDBG program - Senior services

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		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:					0			

Income Category:	Owner	Renter	Total	Person
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.

PGM Year: 2010

Project: 0028 - 0365-Montauk Street Light Project

IDIS Activity: 3893 - 0365-Montauk Street Light Project

Status: Completed 4/4/2013 12:00:00 AM

Location: West Lake Drive West Lake Drive Extension Montauk, NY 11954

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 07/22/2010

Financing

Funded Amount: 7,648.00

Drawn Thru Program Year: 7,648.00

Drawn In Program Year: 0.00

Description:

Installation of street lights on West Lake Drive and West Lake Drive Extension in the community of Montauk.

Proposed Accomplishments

People (General) : 2,099

Total Population in Service Area: 2,099

Census Tract Percent Low / Mod: 67.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Installation of 16 Lights.	

PGM Year:	2010
Project:	0030 - 0399-Administration
IDIS Activity:	3895 - 0399-Administration

Status: Canceled 6/17/2013 10:35:56 AM
Location: ,

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

Initial Funding Date: 07/22/2010

Financing

Funded Amount:	0.00
Drawn Thru Program Year:	0.00
Drawn In Program Year:	0.00

Description:
Administrative costs associated with the CDBG program, $11,800 moved to Windmill Village II - 2010.

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		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:					0			

Income Category:	Owner	Renter	Total	Person
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.

PGM Year: 2010

Project: 0007 - Consortium Home Improvement Program

IDIS Activity: 3896 - 0601-Home Improvement Program

Status: Open

Location: 703 Fresh Pond Ave Unit 179 Calverton, NY 11933-1155

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 07/22/2010

Financing

Funded Amount: 67,467.35

Drawn Thru Program Year: 22,567.74

Drawn In Program Year: 3,232.51

Description:

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

Proposed Accomplishments

Housing Units : 35

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	3	0	0	0	3	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
Total:	**3**	**0**	**0**	**0**	**3**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011		
2012	Home improvement program - Riverhead	

PGM Year:	2010
Project:	0042 - 0833-RSVP Telephone Reassurance Program
IDIS Activity:	3909 - 0833-RSVP Telephone Reassurance Program

Status: Completed 2/7/2014 11:45:36 AM
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: 07/23/2010

Financing

Funded Amount: 9,000.00
Drawn Thru Program Year: 9,000.00
Drawn In Program Year: 7,366.00

Description:
Provision of assistance to support daily phone calls to homebound low income seniors and emergency contact system. Program operated by RSVP.

Proposed Accomplishments

People (General) : 80

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**3**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	3
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Program continues from earlier years programs.	
2013	ongoing project delivery - salaries, rent, overhead	

PGM Year: 2010

Project: 0045 - 0902-Riverside Redevelopment Project

IDIS Activity: 3913 - 0902-Riverside Redevelopment Project

Status: Completed 8/30/2013 2:59:02 PM

Location: Riverside Southampton, NY 11901

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Acquisition of Real Property (01)

National Objective: LMA

Initial Funding Date: 07/23/2010

Financing

Funded Amount: 11,804.72

Drawn Thru Program Year: 11,804.72

Drawn In Program Year: 0.00

Proposed Accomplishments

People (General) : 1,944

Total Population in Service Area: 1,125

Census Tract Percent Low / Mod: 60.60

Description:

Acquisition of blighted and deteriorated property in this lower income community for the purpose of redevelopment.

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Appraisals of property to be purchased for Riverside redevelopment project.	

PGM Year: 2010

Project: 0063 - 2630-Bandshell Park Project

IDIS Activity: 3932 - 2630-Bandshell Park Project

Status: Canceled 7/12/2013 11:33:22 AM

Location: Shore Front Park Patchogue, NY 11772

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 07/23/2010

Financing

Funded Amount: 557.69

Drawn Thru Program Year: 557.69

Drawn In Program Year: 0.00

Description:

Improvements to bandshell at municipal Shore Front Park.

Proposed Accomplishments

Total Population in Service Area: 11,813

Census Tract Percent Low / Mod: 54.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Purchase of Swann SWDVK-826004 8-channel DVR with smartphone viewing.	

PGM Year: 2010

Project: 0064 - 2631-Housing Counseling

IDIS Activity: 3933 - 2631-Housing Counseling

Status: Completed 4/23/2013 12:00:00 AM

Location: Village of Patchogue Patchogue, NY 11772

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 07/23/2010

Financing

Funded Amount: 22,000.00

Drawn Thru Program Year: 22,000.00

Drawn In Program Year: 1,752.28

Description:

Provision of housing counseling services to village residents.

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	54	3
Black/African American:	0	0	0	0	0	0	9	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	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	1	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	13	12
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**78**	**15**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	61
Low Mod	0	0	0	17
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	78
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Activity in progress.	
2012	Activity continues	
2013		

PGM Year:	2009
Project:	0001 - 0001-CONSORTIUM HOME IMPROVEMENT PROGRAM
IDIS Activity:	3951 - 0301-Home Improvement Program

Status: Completed 7/29/2013 2:31:35 PM
Location: Address Suppressed

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

Initial Funding Date: 07/27/2010

Financing

Funded Amount: 95,257.00
Drawn Thru Program Year: 95,257.00
Drawn In Program Year: 100.00

Description:
Residential owner occupied home improvement.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	7	1	0	0	7	1	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:	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
Total:	**8**	**1**	**0**	**0**	**8**	**1**	**0**	**0**
Female-headed Households:	5		0		5			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	3	0	3	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010		
2011		
2012	time and materials	

PGM Year:	2010
Project:	0086 - 0970-Hampton Bays Apartments Accessibility
IDIS Activity:	3987 - 0970-Hampton Bays Apartments Accessibility

Status: Completed 9/19/2013 3:25:36 PM
Location: 57 Springville Rd Hampton Bays, NY 11946-2277

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Multi-Unit Residential (14B)
National Objective: LMH

Initial Funding Date: 12/14/2010

Description:
Install accessibility ramps for the physically challenged at one building group.

Financing

Funded Amount:	51,560.00
Drawn Thru Program Year:	51,560.00
Drawn In Program Year:	51,560.00

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
Total:	**0**	**0**	**37**	**1**	**37**	**1**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	37	37	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	37	37	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	handicapped ramps for Building units at	
2013	Install accessibility ramps for the physically challenged at one building group. Project delivery costs.	

PGM Year:	2010
Project:	0088 - 2709-Playground Handicap Access
IDIS Activity:	4016 - 2709-Playground Handicap Access

Status:	Canceled 8/30/2013 3:03:44 PM	Objective:	Create suitable living environments		
Location:	Barnum Avenue Clifton Lee Memorial Park Port Jefferson, NY 11777	Outcome:	Availability/accessibility		
		Matrix Code:	Public Facilities and Improvement	National Objective:	LMC

Initial Funding Date: 01/25/2011

Financing

Funded Amount:	0.00
Drawn Thru Program Year:	0.00
Drawn In Program Year:	0.00

Description:

Architectural fees associated with design plans for handicap access to the refurbished historic Roe House. Handicap playground equipment in the community park.

Proposed Accomplishments

Public Facilities : 2

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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
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.

PGM Year:	2010
Project:	0090 - 2716-Soup Kitchen
IDIS Activity:	4018 - 2716-Soup Kitchen

Status: Completed 7/1/2013 12:11:57 PM
Location: Village-wide Port Jefferson, NY 11777

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

Initial Funding Date: 01/25/2011

Description:
Provision of disposables to area Soup Kitchens. balance of funds moved to project #4106

Financing

Funded Amount:	1,969.63
Drawn Thru Program Year:	1,969.63
Drawn In Program Year:	0.00

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	4	0
Black/African American:	0	0	0	0	0	0	0	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	3	1
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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**10**	**2**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	10
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	10
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011		

PGM Year: 2011

Project: 0004 - 0201-North Bellport Parks Improvements

IDIS Activity: 4040 - 0201-North Bellport Parks Improvements

Status: Open

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

Financing

Funded Amount:	308,828.29
Drawn Thru Program Year:	308,828.29
Drawn In Program Year:	290,828.29

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 1,987,776

Census Tract Percent Low / Mod: 83.20

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.

Annual Accomplishments

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

PGM Year: 2011

Project: 0010 - 0204-Gordon Heights Public Improvements

IDIS Activity: 4046 - 0204-Gordon Heights Public Improvements

Status: Completed 4/30/2013 12:00:00 AM

Location: Granny Road between Mill Road and Bartlett Road Gordon Heights, NY 11763

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 08/02/2011

Financing

Funded Amount: 10,000.00

Drawn Thru Program Year: 10,000.00

Drawn In Program Year: 10,000.00

Description:

Purchase and installation of street trees, landscaping and other related items as needed to improve the area.

Proposed Accomplishments

People (General) : 1,000

Total Population in Service Area: 1,438,472

Census Tract Percent Low / Mod: 55.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Furnished and installed 25 Cleveland Pear trees on Granny Road.	

PGM Year:	2011
Project:	0001 - Consortium Home Improvement Program
IDIS Activity:	4047 - 0205-Home Improvement Program

Status: Completed 12/19/2013 12:37:04 PM
Location: 32 Midland Ave Mastic, NY 11950-2319

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

Initial Funding Date: 08/02/2011

Financing

Funded Amount: 615,301.79
Drawn Thru Program Year: 615,301.79
Drawn In Program Year: 114,621.21

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

Proposed Accomplishments

Housing Units : 8

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:	2	1	0	0	2	1	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:	1	0	0	0	1	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
Total:	**9**	**1**	**0**	**0**	**9**	**1**	**0**	**0**
Female-headed Households:	5		0		5			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	0	0	0	0
Moderate	6	0	6	0
Non Low Moderate	0	0	0	0
Total	9	0	9	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	ongoing Brookhaven residential rehab activities	
2012	Continuation of Activities	
2013	ongoing project delivery costs for residential home improvement program.	

PGM Year:	2011
Project:	0011 - 0240-Water Connections and Well Installation Program
IDIS Activity:	4048 - 0240-Water Connections and Well Installation Program

Status: Completed 6/24/2013 3:39:39 PM
Location: 9 Hillside Rd Town of Brookhaven Stony Brook, NY 11790-1002

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

Initial Funding Date: 08/02/2011

Financing

Funded Amount:	20,000.00
Drawn Thru Program Year:	20,000.00
Drawn In Program Year:	13,580.37

Description:
Grants will be available on a town-wide 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. project completed.

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	2	1	0	0	2	1	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
Total:	**3**	**1**	**0**	**0**	**3**	**1**	**0**	**0**
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	ongoing grants available on a town-wide basis to lower income families for connection to existing public water supplies or for construction of a new	
2013	continuing grants made available on a town-wide basis to lower income families for connection to existing public water supplies or for construction of	

PGM Year: 2011

Project: 0016 - 0269-Family Counseling Service

IDIS Activity: 4053 - 0269-Family Counseling Service

Status: Completed 6/24/2013 3:42:45 PM

Location: 141 Colin Dr Shirley, NY 11967-1521

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Substance Abuse Services (05F)

National Objective: LMC

Initial Funding Date: 08/02/2011

Financing

Funded Amount: 39,734.65

Drawn Thru Program Year: 39,734.65

Drawn In Program Year: 0.00

Description:

Counseling, including treatment, prevention, education, crisis intervention and supportive services are provided for at risk individuals and their families. Activities include individual, family and group therapy. Activity completed.

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	23	0
Black/African American:	0	0	0	0	0	0	1	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	1
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**25**	**1**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	16
Low Mod	0	0	0	9
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	25
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011		
2012	Project continuing from 2011.	

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

Status:	Open	Objective:	Create suitable living environments		
Location:	Townwide Town of Brookhaven Farmingville, NY 11738	Outcome:	Availability/accessibility		
		Matrix Code:	Neighborhood Facilities (03E)	National Objective:	LMC

Initial Funding Date: 08/02/2011

Financing

Funded Amount:	78,273.21
Drawn Thru Program Year:	41,210.77
Drawn In Program Year:	36,649.82

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.

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	53,620	2,288
Black/African American:	0	0	0	0	0	0	2,681	0
Asian:	0	0	0	0	0	0	1,431	0
American Indian/Alaskan Native:	0	0	0	0	0	0	225	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	51	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	2,762	2,762
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**60,770**	**5,050**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	60,770
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	60,770
Percent Low/Mod				100.0%

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	

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

Status: Open
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

Funded Amount:	211,000.00
Drawn Thru Program Year:	155,775.71
Drawn In Program Year:	75,999.48

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		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:					0			

Income Category:	Owner	Renter	Total	Person
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.

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	Objective:	Create suitable living environments		
Location:	Address Suppressed	Outcome:	Sustainability		
		Matrix Code:	Homeless Facilities (not operating	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

Funded Amount:	25,000.00
Drawn Thru Program Year:	25,000.00
Drawn In Program Year:	25,000.00

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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**40**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
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

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

PGM Year: 2011

Project: 0023 - 0320-Whalebone Village Apartments

IDIS Activity: 4060 - 0320-Whalebone Village Apartments

Status: Completed 4/4/2013 12:00:00 AM

Location: 147 Boatheaders Ln N East Hampton, NY 11937-2138

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Multi-Unit Residential (14B)

National Objective: LMH

Initial Funding Date: 08/02/2011

Financing

Funded Amount: 29,314.00

Drawn Thru Program Year: 29,314.00

Drawn In Program Year: 0.00

Description:

Project based and housing choice voucher section 8 subsidized apartment complex with 46 total. Replacement of 4 to 6 kitchens.

Proposed Accomplishments

Housing Units : 6

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	2	0	2	0	0	0
Black/African American:	0	0	2	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	6	6	6	6	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**10**	**6**	**10**	**6**	**0**	**0**
Female-headed Households:	0		10		10			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	10	10	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	10	10	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Installation of kitchen cabinets, countertops and bathroom vanities.	

PGM Year: 2011

Project: 0024 - 0333-Windmill Village I Apartments

IDIS Activity: 4061 - 0333-Windmill Village I Apartments

Status: Completed 6/17/2013 10:30:25 AM

Location: 219 Accabonac Rd East Hampton, NY 11937-1945

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Multi-Unit Residential (14B)

National Objective: LMH

Initial Funding Date: 08/02/2011

Description:

Balance of unexpended funds ($1,300) moved to Windmill Village II - 2011

Financing

Funded Amount: 28,700.00

Drawn Thru Program Year: 28,700.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 15

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	6	0	6	0	0	0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	1	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
Total:	**0**	**0**	**8**	**0**	**8**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	8	8	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	8	8	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	shower installations	

PGM Year: 2011

Project: 0026 - 0349-Lion's Field Sunshade Replacement

IDIS Activity: 4063 - 0349-Lion's Field Sunshade Replacement

Status: Open

Location: Lion's Field Montauk Point State Blvd. Montauk, NY 11954

Objective: Create suitable living environments

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

Funded Amount: 12,691.00

Drawn Thru Program Year: 10,085.88

Drawn In Program Year: 10,085.88

Proposed Accomplishments

Total Population in Service Area: 1,129

Census Tract Percent Low / Mod: 75.60

Annual Accomplishments

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

PGM Year: 2011

Project: 0036 - 0714-Senior Center Improvements

IDIS Activity: 4074 - 0714-Senior Center Improvements

Status: Completed 12/9/2013 12:00:00 AM

Location: 44 South Ferry Road Shelter Island, NY 11964-2401

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Senior Centers (03A)

National Objective: LMC

Initial Funding Date: 08/02/2011

Financing

Funded Amount: 13,600.00

Drawn Thru Program Year: 13,600.00

Drawn In Program Year: 0.00

Description:

Renovation of existing kitchen to meet health department specifications.

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	29	1
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	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**33**	**1**
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	33
Non Low Moderate	0	0	0	0
Total	0	0	0	33
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Replacement of septic system as part of kitchen renovation as required by Health Dept.	

PGM Year: 2011

Project: 0001 - Consortium Home Improvement Program

IDIS Activity: 4075 - 0810-Home Improvement Program

Status: Open

Location: Townwide Town of Smithtown Smithtown, NY 11787

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 08/02/2011

Financing

Funded Amount: 73,716.29

Drawn Thru Program Year: 56,472.22

Drawn In Program Year: 16,980.60

Description:

Project Delivery Costs associated with Home Improvement Program

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
Total:	**6**	**0**	**0**	**0**	**6**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2012	Project Delivery Costs- salaries & benefits associated with 3 home improvment projects	

PGM Year: 2011

Project: 0037 - 0830-Senior Home Repair Program

IDIS Activity: 4076 - 0830-Senior Home Repair Program

Status: Completed 4/4/2013 12:00:00 AM

Location: 8 Heron Ln Commack, NY 11725-4906

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 08/02/2011

Financing

Funded Amount: 1,785.25

Drawn Thru Program Year: 1,785.25

Drawn In Program Year: 0.00

Description:

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

Proposed Accomplishments

Housing Units : 55

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	37	1	0	0	37	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
Total:	**39**	**1**	**0**	**0**	**39**	**1**	**0**	**0**
Female-headed Households:	20		0		20			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	15	0	15	0
Low Mod	15	0	15	0
Moderate	9	0	9	0
Non Low Moderate	0	0	0	0
Total	39	0	39	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012		

PGM Year: 2011

Project: 0039 - 0833-RSVP Telephone Reassurance Program

IDIS Activity: 4078 - 0833-RSVP Telephone Reassurance Program

Status: Canceled 4/4/2013 10:00:23 AM

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: 08/02/2011

Financing

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Description:

Provides telephone reasurance calls daily to approximately 90 homebound low income elderly residents.

Proposed Accomplishments

People (General) : 30

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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
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.

PGM Year: 2011

Project: 0040 - 0835-Removal of Architectural Barriers - Town Faclilites

IDIS Activity: 4079 - 0835-Removal of Architectural Barriers

Status: Completed 11/26/2013 2:24:43 PM

Location: Townwide 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: 08/02/2011

Financing

Funded Amount: 87,032.00

Drawn Thru Program Year: 87,032.00

Drawn In Program Year: 78,341.87

Description:

Public facilities, including but not limited to providing beach access to the handicapped at the Town's Long Beach Facility. project delivery costs

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	12,428	209
Black/African American:	0	0	0	0	0	0	141	0
Asian:	0	0	0	0	0	0	304	0
American Indian/Alaskan Native:	0	0	0	0	0	0	25	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	248	248
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**13,146**	**457**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2012	Handicap ramp and access for Town of Smithtown Park located at Long Beach.	
2013	Public facilities, providing improved access to handicapped individuals to Town facilities.....project delivery costs - handicapped ramp at town beach.	

PGM Year:	2011
Project:	0042 - 0899-Administration
IDIS Activity:	4081 - 0899-Administration

Status: Completed 4/4/2013 12:00:00 AM
Location: ,

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

Initial Funding Date: 08/02/2011

Financing

Funded Amount:	28,598.46
Drawn Thru Program Year:	28,598.46
Drawn In Program Year:	0.00

Description:
Administrative costs associated with CDBG activites.

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		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:					0			

Income Category:	Owner	Renter	Total	Person
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.

PGM Year: 2011

Project: 0050 - 1001-Peconic Lane Community Center

IDIS Activity: 4090 - 1001-Peconic Lane Community Center

Status: Open

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

Financing

Funded Amount: 26,940.00

Drawn Thru Program Year: 7,960.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 1,715

Census Tract Percent Low / Mod: 60.60

Description:

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

Annual Accomplishments

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

PGM Year: 2011

Project: 0001 - Consortium Home Improvement Program

IDIS Activity: 4091 - 1003-Home Improvement Program

Status: Completed 4/10/2014 10:56:46 AM

Location: 707 Linnet St Greenport, NY 11944-1764

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 08/03/2011

Financing

Funded Amount: 61,625.00

Drawn Thru Program Year: 61,625.00

Drawn In Program Year: 25,291.00

Description:

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

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:	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
Total:	**2**	**0**	**0**	**0**	**2**	**0**	**0**	**0**
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
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

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

PGM Year: 2011

Project: 0057 - 2610-Downtown Sidewalk/Parking Lot Improvement Project

IDIS Activity: 4099 - 2610-Downtown Sidewalk/Parking Lot Improvement Project

Status: Completed 4/10/2013 12:00:00 AM

Location: Business District Patchogue, NY 11772

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Public Facilities and Improvement

National Objective: LMA

Initial Funding Date: 08/03/2011

Financing

Funded Amount: 153,758.00

Drawn Thru Program Year: 153,758.00

Drawn In Program Year: 277.66

Description:

New sidewalk installation, period lighting along with planting beds, curbing, asphalt paving, ADA compliant ramps and curbcuts and landscaping. Improvements to one parking lot. All within the central business district.

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
2011	Improvements to Northside of Oak Street.	
2012	Landscaping for area. Streetscape. Paving and handicap ramps installed Ryder and Terry Streets	
2013	Final Draw. Completion of Activity.	

PGM Year: 2011

Project: 0058 - 2611-Shorefront Park Softball/Baseball Field Improvements

IDIS Activity: 4100 - 2611-Shorefront Park Softball/Baseball Field Improvements

Status: Completed 5/31/2013 4:53:21 PM

Location: 68 Smith St Patchogue, NY 11772-3954

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 08/03/2011

Financing

Funded Amount:	100.00
Drawn Thru Program Year:	100.00
Drawn In Program Year:	100.00

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 11,813

Census Tract Percent Low / Mod: 54.30

Description:

Installation of artificial turf, rehabilitation of dugouts, benchesbleachers, regrading as necessary, lighting, fencing, inclusion of energy efficiency initiatives for lighted playing field, landscaping and A and E as needed. activity completed with purchase of signage.

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	sign for the ballfield purchased	

PGM Year:	2011
Project:	0060 - 2699-Administration
IDIS Activity:	4102 - 2699-Administration

Status: Completed 4/10/2013 12:00:00 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

Funded Amount:	20,757.00
Drawn Thru Program Year:	20,757.00
Drawn In Program Year:	893.59

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		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:					0			

Income Category:	Owner	Renter	Total	Person
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.

PGM Year:	2011
Project:	0061 - 2709-Playground Handicap Access - Pt. Jeff
IDIS Activity:	4103 - 2709-Playground Handicap Access

Status:	Canceled 1/2/2014 12:22:23 PM	Objective:	Create suitable living environments		
Location:	Roe House, Barnum Ave. Clifton Lee Memorial Park and Playground Port Jefferson, NY 11777	Outcome:	Availability/accessibility		
		Matrix Code:	Public Facilities and Improvement	National Objective:	LMC

Initial Funding Date: 08/03/2011

Financing

Funded Amount:	0.00
Drawn Thru Program Year:	0.00
Drawn In Program Year:	0.00

Description:
Architectural fees associated with design plans for handicap access to the refurbished historic Roe House. Handicap playground equipment in the community park.

Proposed Accomplishments

Public Facilities : 2

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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
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.

PGM Year: 2011

Project: 0063 - 2716-Soup Kitchen

IDIS Activity: 4105 - 2716-Soup Kitchen

Status: Canceled 7/1/2013 12:02:25 PM

Location: Villagewide Village of Port Jefferson Port Jefferson, NY 11777

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 08/03/2011

Financing

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Description:

Provision of disposable products for serving meals to low income area residents.

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		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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
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.

PGM Year:	2011
Project:	0064 - 2799-Administration
IDIS Activity:	4106 - 2799-Administration

Status: Completed 1/2/2014 2:58:16 PM
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

Funded Amount:	2,000.00
Drawn Thru Program Year:	2,000.00
Drawn In Program Year:	2,000.00

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		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:					0			

Income Category:	Owner	Renter	Total	Person
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.

PGM Year: 2011

Project: 0069 - 9901-Administration

IDIS Activity: 4111 - 9901-Administration

Status: Open

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

Funded Amount:	323,542.00
Drawn Thru Program Year:	323,542.00
Drawn In Program Year:	166,862.37

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		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

Female-headed Households: 0

Income Category:	Owner	Renter	Total	Person
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.

PGM Year:	2011
Project:	0081 - 9317-Removal of Architectural Barriers
IDIS Activity:	4154 - 9317-Removal of Architectural Barriers

Status: Completed 12/6/2013 4:31:37 PM
Location: 55 Main St Sag Harbor, NY 11963-3012

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement
National Objective: LMC

Initial Funding Date: 01/03/2012

Description:
Upgrade Municipal Building's bathrooms to comply with ADA standards.

Financing

Funded Amount:	4,273.06
Drawn Thru Program Year:	4,273.06
Drawn In Program Year:	0.00

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	277	1
Black/African American:	0	0	0	0	0	0	45	0
Asian:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native:	0	0	0	0	0	0	7	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	6	6
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**340**	**7**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	340
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	340
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Bathrooms at Municipal Building upgraded to comply with ADA standards.	

PGM Year: 2012

Project: 0002 - 0201-Housing Counseling Program

IDIS Activity: 4201 - 0201-Housing Counseling Program

Status: Completed 10/23/2013 1:17:10 PM

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: 06/06/2012

Financing

Funded Amount: 33,000.00

Drawn Thru Program Year: 33,000.00

Drawn In Program Year: 19,353.55

Description:

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

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	10	0
Black/African American:	0	0	0	0	0	0	50	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	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	6	3
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**66**	**4**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	45
Low Mod	0	0	0	20
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	66
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	salaries to BHEP - Housing Counseling program ongoing. 10 new families counseled of 41 reported for this SC voucher #04510984	

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

Financing

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Description:

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

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
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
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.

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

Financing

Funded Amount: 65,000.00

Drawn Thru Program Year: 19,995.00

Drawn In Program Year: 19,995.00

Description:

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

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 911

Census Tract Percent Low / Mod: 88.70

Annual Accomplishments

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

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

Financing

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Description:

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

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
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
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.

PGM Year: 2012

Project: 0006 - 0204-Gordon Heights Youth Program

IDIS Activity: 4205 - 0204-Gordon Heights Youth Program

Status: Completed 12/19/2013 12:05:46 PM

Location: Longwood Central School District Middle Island, NY 11953

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Youth Services (05D)

National Objective: LMC

Initial Funding Date: 06/06/2012

Financing

Funded Amount: 10,000.00

Drawn Thru Program Year: 10,000.00

Drawn In Program Year: 4,571.24

Description:

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

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	13	1
Black/African American:	0	0	0	0	0	0	57	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	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	7	7
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**82**	**9**
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	82
Non Low Moderate	0	0	0	0
Total	0	0	0	82
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	purchase of athletic equipment; Jerseys, helmets, shoulder pads etc	

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

Status: Completed 5/27/2014 12:00:00 AM
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

Funded Amount:	380,043.60
Drawn Thru Program Year:	366,926.83
Drawn In Program Year:	344,659.54

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
Total:	**8**	**0**	**0**	**0**	**8**	**0**	**0**	**0**
Female-headed Households:	2		0		2			

Income Category:

	Owner	Renter	Total	Person
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

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

PGM Year:	2012
Project:	0007 - 0240-Water Connections and Well Installation Program
IDIS Activity:	4207 - 0240-Water Connections and Well Installation Program

Status: Completed 5/27/2014 2:55:28 PM
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: 06/06/2012

Financing

Funded Amount: 14,537.50
Drawn Thru Program Year: 13,447.13
Drawn In Program Year: 13,447.13

Description:
Grants will be available on a town-wide 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.

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
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2013	ongoing connections to wells and public water where available	

PGM Year: 2012

Project: 0008 - 0254-Lifeline Mediation Program

IDIS Activity: 4208 - 0254-Lifeline Mediation Program

Status: Completed 9/30/2013 1:01:45 PM

Location: Longwood High School 6th and 7th Precincts SCPD Middle Island, NY 11953

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Youth Services (05D)

National Objective: LMC

Initial Funding Date: 06/06/2012

Financing

Funded Amount: 39,000.00

Drawn Thru Program Year: 39,000.00

Drawn In Program Year: 21,456.46

Description:

Mediation and crisis intervention services for youth in the Longwood School District to resolve acts of violence and biasis. project completion for 2012

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	31	7
Black/African American:	0	0	0	0	0	0	18	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	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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**54**	**8**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	27
Low Mod	0	0	0	18
Moderate	0	0	0	9
Non Low Moderate	0	0	0	0
Total	0	0	0	54
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012		
2013	ongoing program delivery to lifeline mediation center. 12 Households served...no NEW households.	

PGM Year: 2012

Project: 0009 - 0264-Elderly Day Care

IDIS Activity: 4209 - 0264-Elderly Day Care

Status: Completed 6/24/2013 2:24:08 PM

Location: Town of Brookhaven Farmingville, NY 11738

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Senior Services (05A)

National Objective: LMC

Initial Funding Date: 06/06/2012

Financing

Funded Amount: 1,255.00

Drawn Thru Program Year: 1,255.00

Drawn In Program Year: 0.00

Description:

To provide a safe and properly supervised support system for elderly citizens and for their families who are not always able to tend to their needs. project is completed.

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	5	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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**5**	**0**
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012		

PGM Year: 2012

Project: 0010 - 0267-Patchogue-Medford Youth Services

IDIS Activity: 4210 - 0267-Patchogue-Medford Youth Services

Status: Open

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: 06/06/2012

Financing

Funded Amount: 31,000.00

Drawn Thru Program Year: 31,000.00

Drawn In Program Year: 14,721.81

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 crimminal activities.

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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**23**	**9**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2012		
2013	Patchogue Medford youth counseling 1 new (unreported) houshold	

PGM Year: 2012

Project: 0011 - 0268-Pamela Lane Park Project

IDIS Activity: 4211 - 0268-Pamela Lane Park Project

Status: Open

Location: Pamela Lane Park Selden, NY 11784

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 06/06/2012

Financing

Funded Amount: 30,000.00

Drawn Thru Program Year: 22,320.00

Drawn In Program Year: 22,320.00

Description:

Purchase and installation of fencing, irrigatioon, sod, benches, pails, sun-shelter, lighting and other related improvments.

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 1,588

Census Tract Percent Low / Mod: 51.80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Pamela Lane Park improvements. public water tap fee, for irrigation.	

PGM Year: 2012

Project: 0012 - 0269-Colonial Youth Services

IDIS Activity: 4212 - 0269-Colonial Youth Services

Status: Completed 10/7/2013 12:45:04 PM

Location: 1235 Montauk Hwy Mastic, NY 11950-2934

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Youth Services (05D)

National Objective: LMC

Initial Funding Date: 06/06/2012

Financing

Funded Amount: 39,000.00

Drawn Thru Program Year: 39,000.00

Drawn In Program Year: 18,254.72

Description:

Provision of counseling and peer leadership program for youth in the local neighborhood strategy areas of Mastic, Mastic Beach and Shirley.

Proposed Accomplishments

People (General) : 14

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	7	1
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	5	1
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**15**	**2**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	13
Low Mod	0	0	0	1
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	15
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012		
2013	ongoing provision of counseling and peer leadership program for youth in the local neighborhood strategy areas of Mastic, Mastic Beach and	

PGM Year: 2012

Project: 0013 - 0269-Mastic Pool Parking Lot

IDIS Activity: 4213 - 0269-Mastic Pool Parking Lot

Status: Completed 7/29/2013 2:30:07 PM

Location: Brookhaven Aquatic Center Mastic Skate Park Mastic, NY 11950

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Parking Facilities (03G)

National Objective: LMA

Initial Funding Date: 06/07/2012

Financing

Funded Amount:	150,000.00
Drawn Thru Program Year:	150,000.00
Drawn In Program Year:	150,000.00

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 1,128

Census Tract Percent Low / Mod: 55.20

Description:

Installation of sidewalks, curbs, paving, drainage, irrigation, lighting, fencing, surveillance equipment, landscaping and other related improvements.

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	ongoing installation of sidewalks, curbs, paving, drainage, irrigation, lighting, fencing, surveillance equipment, landscaping and other related	

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

Status: Open
Location: Town of Brookhaven Farmingville, NV 11738

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

Initial Funding Date: 06/07/2012

Financing

Funded Amount: 0.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

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.

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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
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.

PGM Year: 2012

Project: 0015 - 0285-Code Enforcement

IDIS Activity: 4215 - 0285-Code Enforcement

Status: Completed 1/9/2014 4:46:24 PM

Location: The Town of Brookhaven Farmingville, NY 11738

Objective: Provide decent affordable housing

Outcome: Sustainability

Matrix Code: Code Enforcement (15)

National Objective: LMA

Initial Funding Date: 06/07/2012

Financing

Funded Amount: 346,909.01

Drawn Thru Program Year: 346,909.01

Drawn In Program Year: 189,025.55

Proposed Accomplishments

Housing Units : 500

Total Population in Service Area: 57,325

Census Tract Percent Low / Mod: 61.70

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 Mastic, Mastic Beach, Shirley, North Bellport, Gordon Heights and other eligible communities.

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012		
2013	Continuing inspections of residential properties for compliance with town and county codes on health, housing and general welfare in low and	

PGM Year: 2012

Project: 0016 - 0290-Selden-Centereach Youth Association

IDIS Activity: 4216 - 0290-Selden-Centereach Youth Association

Status: Completed 10/23/2013 1:15:45 PM

Location: 1515 Middle Country Rd Centereach, NY 11720-3676

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Youth Services (05D)

National Objective: LMC

Initial Funding Date: 06/07/2012

Financing

Funded Amount: 27,000.00

Drawn Thru Program Year: 27,000.00

Drawn In Program Year: 21,448.38

Description:

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

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	28	4
Black/African American:	0	0	0	0	0	0	2	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	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	4	2
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**36**	**6**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	19
Low Mod	0	0	0	9
Moderate	0	0	0	8
Non Low Moderate	0	0	0	0
Total	0	0	0	36
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012		
2013	Provision of substance abuse and behavior counseling and crisis intervention services to middle school and high school students. 11 household, 55	

PGM Year: 2012

Project: 0017 - 0291-William Floyd Safe Summer Youth Program

IDIS Activity: 4217 - 0291-William Floyd Safe Summer Youth Program

Status: Completed 12/6/2013 3:52:27 PM

Location: Brookhaven Aquatic Center Mastic, NY 11950

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Youth Services (05D)

National Objective: LMC

Initial Funding Date: 06/07/2012

Financing

Funded Amount: 10,000.00

Drawn Thru Program Year: 10,000.00

Drawn In Program Year: 3,383.00

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 during the course of the summer. The funding will be used for program supplies, materials, advertisement and other related activities.

Proposed Accomplishments

People (General) : 300

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	50	12
Black/African American:	0	0	0	0	0	0	35	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	2	0
Other multi-racial:	0	0	0	0	0	0	10	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**97**	**12**
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	97
Non Low Moderate	0	0	0	0
Total	0	0	0	97
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Counseling and activities for summer youth program	

PGM Year: 2012

Project: 0019 - 0292-East Patchogue Improvements - Streetscaping

IDIS Activity: 4219 - 0292-East Patchogue Improvements - Streetscaping

Status: Open

Location: Montauk Highway Phyllis Dr,, Lake Dr. S. Country Rd., Yaphank Rd. East Patchogue, NY 11772

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 06/07/2012

Financing

Funded Amount: 82,019.00

Drawn Thru Program Year: 1,464.00

Drawn In Program Year: 1,464.00

Proposed Accomplishments

People (General) : 1,000

Total Population in Service Area: 871

Census Tract Percent Low / Mod: 79.60

Description:

Purchase and installation of street trees, signs, lighting, irrigation, landscaping and other related items as needed to improve the area.

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	streetscaping - design phase- professional service	

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

Funded Amount:	211,000.00
Drawn Thru Program Year:	913.58
Drawn In Program Year:	0.00

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		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:					0			

Income Category:	Owner	Renter	Total	Person
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.

PGM Year: 2012

Project: 0021 - 0320-Whalebone Village Apartments

IDIS Activity: 4221 - 0320-Whalebone Village Apartments

Status: Open

Location: 147 Boatheaders Ln N 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

Financing

Funded Amount: 36,500.00

Drawn Thru Program Year: 34,124.00

Drawn In Program Year: 34,124.00

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.

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
Total:	**0**	**0**	**5**	**4**	**5**	**4**	**0**	**0**
Female-headed Households:	0		5		5			

Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2013		

PGM Year: 2012

Project: 0022 - 0333-Windmill Village II Apartments

IDIS Activity: 4222 - 0333-Windmill Village II Apartments

Status: Open

Location: 219 Accabonac Rd East Hampton, NY 11937-1945

Objective: Provide decent affordable housing

Outcome: Sustainability

Matrix Code: Rehab; Multi-Unit Residential (14B)

National Objective: LMH

Initial Funding Date: 06/07/2012

Financing

Funded Amount: 10,000.00

Drawn Thru Program Year: 9,582.00

Drawn In Program Year: 9,582.00

Description:

Installation of air conditioning system in community center, which houses food pantry, of section 8 HCV tax credit senior complex.

Proposed Accomplishments

Housing Units : 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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
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

Years	Accomplishment Narrative	# Benefitting
2012	Installation of air conditioning system in community center, which houses food pantry, of section 8 HCV tax credit senior complex.	

PGM Year: 2012

Project: 0023 - 0353-Avallone Apartments - East Hampton

IDIS Activity: 4223 - 0345-Accabonac Apartments Window Replacement

Status: Completed 4/3/2013 12:00:00 AM

Location: 316 Accabonac Rd East Hampton, NY 11937-1932

Objective: Provide decent affordable housing

Outcome: Sustainability

Matrix Code: Rehab; Multi-Unit Residential (14B)

National Objective: LMH

Initial Funding Date: 06/07/2012

Financing

Funded Amount: 40,000.00

Drawn Thru Program Year: 40,000.00

Drawn In Program Year: 40,000.00

Description:

Replacement of windows in a section 8 HCV and project based tax credit apartment complex.

Proposed Accomplishments

Housing Units : 34

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	5	0	5	0	0	0
Black/African American:	0	0	4	1	4	1	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	20	0	20	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**29**	**1**	**29**	**1**	**0**	**0**
Female-headed Households:	0		16		16			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	28	28	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	29	29	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Window replacements	

PGM Year: 2012

Project: 0024 - 0349-Lion's Field Sunshade Replacement

IDIS Activity: 4224 - 0349-Lion's Field Sunshade Replacement

Status: Completed 10/25/2013 11:52:35 AM

Location: Lion's Field Montauk Point State Blvd ROW Montauk, NY 11954

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 06/07/2012

Financing

Funded Amount: 364.12

Drawn Thru Program Year: 364.12

Drawn In Program Year: 364.12

Description:

Replacement of damaged sunshadefoul ball protection cover.

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 1,129

Census Tract Percent Low / Mod: 75.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Lion's field sunshade installation and completion of activity	

PGM Year:	2012
Project:	0025 - 0355-Project MOST
IDIS Activity:	4225 - 0355-Project MOST

Status: Completed 7/29/2013 2:32:43 PM
Location: John Marchall School, Gingerbread Ln The Springs School, School St East Hampton, NY 11937

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Child Care Services (05L)
National Objective: LMC

Initial Funding Date: 06/07/2012

Financing

Funded Amount: 7,782.97
Drawn Thru Program Year: 7,782.97
Drawn In Program Year: 7,782.97

Description:
To provide scholarship subsidies to families for their children's attendance at an after school program (kindergarten thru 6th grade). 5 scholarships provided

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	2
Black/African American:	0	0	0	0	0	0	1	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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**5**	**2**
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	scholarship subsidies awarded to families for their children's attendance at an after school program (kindergarten thru 6th grade). 5 families	

PGM Year: 2012

Project: 0027 - 0608-Pedestrian and Bike Improvements

IDIS Activity: 4227 - 0608-Pedestrian and Bike Improvements

Status: Completed 8/30/2013 12:49:54 PM

Location: Rt 25, Mill Rd, Columbus Ave, Elton Roanoke, Parkway, Hamilton Lincoln, Griffing, Pulaski Riverhead, NY 11901

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Public Facilities and Improvement

National Objective: LMA

Initial Funding Date: 06/07/2012

Financing

Funded Amount: 73,880.14

Drawn Thru Program Year: 73,880.14

Drawn In Program Year: 73,880.14

Description:

Public improvements associated with implementing an alternative transportation path for bicycle and pedestrian use to connect the areas of activity centers throughout the Town of Riverhead.

Proposed Accomplishments

People (General) : 500

Total Population in Service Area: 4,832

Census Tract Percent Low / Mod: 71.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	installation of lighting fixtures to improve visibility, deter crime, reduce overhead	

PGM Year: 2012

Project: 0030 - 0636-Open Arms Care Center

IDIS Activity: 4230 - 0636-Open Arms Care Center

Status: Completed 8/20/2013 11:26:42 AM

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: 06/08/2012

Financing

Funded Amount: 5,000.00

Drawn Thru Program Year: 5,000.00

Drawn In Program Year: 5,000.00

Description:

Provide meals to homeless and very low income area residents (Town of Riverhead).

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	1,533	388
Black/African American:	0	0	0	0	0	0	550	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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**2,083**	**388**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	2,083
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	2,083
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	food pantry.	

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

Status: Open
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

Funded Amount:	13,000.00
Drawn Thru Program Year:	3,536.71
Drawn In Program Year:	0.00

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		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:					0			

Income Category:	Owner	Renter	Total	Person
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.

PGM Year: 2012

Project: 0033 - 0714-Senior Center Improvements

IDIS Activity: 4233 - 0714-Senior Center Improvements

Status: Completed 5/17/2013 12:00:00 AM

Location: 44 South Ferry Road Shelter Island, NY 11964-2401

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Senior Centers (03A)

National Objective: LMC

Initial Funding Date: 06/08/2012

Financing

Funded Amount: 9,984.14

Drawn Thru Program Year: 9,984.14

Drawn In Program Year: 984.14

Description:

Install new septic system, install new well and trenching, remove buried fuel tank, install new indoor fuel tank, repair parking lot.

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	28	1
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	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**32**	**1**
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	32
Non Low Moderate	0	0	0	0
Total	0	0	0	32
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Supply and install stainless steel type 1 exhaust hood duct work and chemical fire suppression as per Suffolk County Health Department	
2013	senior center kitchen renovation	

PGM Year: 2012

Project: 0001 - Consortium Home Improvement Program

IDIS Activity: 4234 - 0810-Home Improvement Program

Status: Open

Location: Town of Smithtown Smithtown, NY 11787

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 06/08/2012

Financing

Funded Amount: 24,683.00

Drawn Thru Program Year: 20,482.44

Drawn In Program Year: 18,620.40

Description:

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

Proposed Accomplishments

Housing Units : 12

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	10	0	0	0	10	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
Total:	**10**	**0**	**0**	**0**	**10**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
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

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

PGM Year:	2012
Project:	0034 - 0828-Voice of Help Project
IDIS Activity:	4235 - 0828-Voice of Help Project

Status: Completed 2/14/2014 10:49:55 AM
Location: Town of Smithtown Smithtown, NY 11787

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

Initial Funding Date: 06/08/2012

Description:
Provision of emergency alert devices to frail elderly low and moderate income residents.

Financing

Funded Amount: 7,500.00
Drawn Thru Program Year: 7,500.00
Drawn In Program Year: 156.52

Proposed Accomplishments

People (General) : 20

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	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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**4**	**0**
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Provision of emergency alert devices to frail elderly low and moderate income residents.	

PGM Year: 2012

Project: 0035 - 0830-Senior Home Repair Program

IDIS Activity: 4236 - 0830-Senior Home Repair Program

Status: Open

Location: 9 Great Oak Rd St James, NY 11780-1414

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 06/08/2012

Financing

Funded Amount: 20,000.00

Drawn Thru Program Year: 17,071.27

Drawn In Program Year: 17,071.27

Description:

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

Proposed Accomplishments

Housing Units : 180

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	68	0	0	0	68	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
Total:	**70**	**0**	**0**	**0**	**70**	**0**	**0**	**0**
Female-headed Households:	22		0		22			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	23	0	23	0
Low Mod	36	0	36	0
Moderate	11	0	11	0
Non Low Moderate	0	0	0	0
Total	70	0	70	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Provision of minor home repairs to homes occupied by low and moderate income seniors...project delivery costs.	
2013	home improvements to	

PGM Year: 2012

Project: 0036 - 0832-Sidewalk Accessibility Project

IDIS Activity: 4237 - 0832-Sidewalk Accessibility Project

Status: Open

Location: Town of Smithtown Smithtown, NY 11787

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Sidewalks (03L)

National Objective: LMC

Initial Funding Date: 06/08/2012

Financing

Funded Amount: 85,683.00

Drawn Thru Program Year: 55,268.43

Drawn In Program Year: 7,639.35

Description:

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.

Proposed Accomplishments

People (General) : 858

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	12,428	209
Black/African American:	0	0	0	0	0	0	141	0
Asian:	0	0	0	0	0	0	304	0
American Indian/Alaskan Native:	0	0	0	0	0	0	25	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	248	248
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**13,146**	**457**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2012		
2013	Sidewalk Accessiblity Project continues- project delivery costs	

PGM Year: 2012

Project: 0037 - 0833-RSVP Telephone Reassurance Program

IDIS Activity: 4238 - 0833-RSVP Telephone Reassurance Program

Status: Canceled 8/30/2013 2:53:33 PM

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: 06/08/2012

Description:

Provides telephone reassurance call daily to home-bound low income elderly residents.

Financing

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Proposed Accomplishments

People (General) : 120

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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
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.

PGM Year: 2012

Project: 0038 - 0835-Removal of Architectural Barriers

IDIS Activity: 4239 - 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: 06/08/2012

Description:

Handicapped accessibilty improvements to public facilities townwide (Town of Smithtown).

Financing

Funded Amount: 45,000.00

Drawn Thru Program Year: 27,708.97

Drawn In Program Year: 27,708.97

Proposed Accomplishments

Public Facilities : 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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
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

Years	Accomplishment Narrative	# Benefitting
2013	final contractor payment for Longbeach ramp	

PGM Year: 2012

Project: 0039 - 0840-Horizons Project

IDIS Activity: 4240 - 0840-Horizons Project

Status: Completed 2/7/2014 11:46:22 AM

Location: 134 W Main St Smithtown, NY 11787-2607

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 06/08/2012

Financing

Funded Amount: 7,500.00

Drawn Thru Program Year: 7,500.00

Drawn In Program Year: 3,627.99

Description:

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

Proposed Accomplishments

People (General) : 120

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	133	28
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	2	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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**141**	**29**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	95
Low Mod	0	0	0	21
Moderate	0	0	0	20
Non Low Moderate	0	0	0	5
Total	0	0	0	141
Percent Low/Mod				96.5%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Provides partial funding for medical supervision of drug prevention and related counseling services to low and moderate income persons and	

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

Status: Open
Location: ,

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

Initial Funding Date: 06/08/2012

Financing

Funded Amount:	35,888.83
Drawn Thru Program Year:	35,888.83
Drawn In Program Year:	24,875.39

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

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		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:					0			

Income Category:	Owner	Renter	Total	Person
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.

PGM Year: 2012

Project: 0001 - Consortium Home Improvement Program

IDIS Activity: 4242 - 0901-Home Improvement Program

Status: Open

Location: 408 N Sea Mecox Rd Southampton, NY 11968-2809

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 06/11/2012

Financing

Funded Amount: 51,991.02

Drawn Thru Program Year: 11,589.96

Drawn In Program Year: 675.00

Description:

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

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
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2012		

PGM Year: 2012

Project: 0041 - 0902-Bus Shelter Lighting

IDIS Activity: 4243 - 0902-Bus Shelter Lighting

Status: Open

Location: Flanders Road/SR 24 Flanders, NY 11901

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Facilities and Improvement

National Objective: LMA

Initial Funding Date: 06/11/2012

Financing

Funded Amount: 5,000.00

Drawn Thru Program Year: 1,780.33

Drawn In Program Year: 1,780.33

Description:

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

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	# Benefitting
2012	purchase and ship solar lighting equipment for bus shelters in Southampton Town	

PGM Year: 2012

Project: 0045 - 0944-Community Awareness Program-Southampton

IDIS Activity: 4247 - 0944-Community Awareness Program

Status: Completed 4/3/2013 12:00:00 AM

Location: Phillips Avenue School Phillips Ave. Riverhead, NY 11901

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Youth Services (05D)

National Objective: LMC

Initial Funding Date: 06/11/2012

Financing

Funded Amount: 5,000.00

Drawn Thru Program Year: 5,000.00

Drawn In Program Year: 5,000.00

Description:

Counseling based alcohol and drug prevention education services for at risk students at Phillips Avenue Elementary School.

Proposed Accomplishments

People (General) : 20

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	7	1
Black/African American:	0	0	0	0	0	0	5	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	1	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	1
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**14**	**3**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	11
Low Mod	0	0	0	2
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	14
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013		

PGM Year: 2012

Project: 0047 - 0970-Hampton Bays Apartments Bathroom Accessibility

IDIS Activity: 4249 - 0970-Hampton Bays Apartments Bathroom Accessibility

Status: Canceled 8/30/2013 2:59:52 PM

Location: 57 Springville Rd Hampton Bays, NY 11946-2277

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Rehab; Multi-Unit Residential (14B)

National Objective: LMH

Initial Funding Date: 06/11/2012

Financing

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Description:

Purchase and installation of handicapped accessible bath tubs for low income apartment complex.

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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
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.

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

Financing

Funded Amount: 2,270.00

Drawn Thru Program Year: 2,270.00

Drawn In Program Year: 2,270.00

Description:

Interior renovations and improvements to community center.

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	Engineering costs for design of chair lift in repurposed school building now being used as the Peconic Lane Community Center. This will make the	

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
Location: Town of Southold Southold, NY 11971

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.

Financing

Funded Amount: 46,567.35
Drawn Thru Program Year: 4,896.50
Drawn In Program Year: 4,896.50

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:	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
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2012	Town of Southold Home Improvement Program 2012	

PGM Year:	2012
Project:	0050 - 1037-Senior Services-Handicap Ramps
IDIS Activity:	4253 - 1037-Senior Services-Handicap Ramps

Status: Canceled 12/9/2013 2:42:50 PM
Location: Town of Southold Southold, NY 11971

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Initial Funding Date: 06/11/2012

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

Financing

Funded Amount:	0.00
Drawn Thru Program Year:	0.00
Drawn In Program Year:	0.00

Proposed Accomplishments

Housing Units : 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
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
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.

PGM Year: 2012

Project: 0055 - 2210-Services for the Elderly

IDIS Activity: 4258 - 2210-Sevices for the Elderly

Status: Completed 8/20/2013 11:27:19 AM

Location: Village of Bellport Bellport, NY 11713

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Senior Services (05A)

National Objective: LMC

Initial Funding Date: 06/11/2012

Financing

Funded Amount: 19,716.66

Drawn Thru Program Year: 19,716.66

Drawn In Program Year: 11,709.57

Description:

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

Proposed Accomplishments

People (General) : 600

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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**14**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2012	project delivery costs to provide services to seniors	

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

Financing

Funded Amount: 48,052.12
Drawn Thru Program Year: 20,130.26
Drawn In Program Year: 14,930.00

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

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
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2012	hourly charge to review and amend legal documents for H.I. Program	

PGM Year: 2012

Project: 0056 - 2631-Housing Counseling

IDIS Activity: 4260 - 2631-Housing Counseling

Status: Open

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

Funded Amount: 15,000.00

Drawn Thru Program Year: 9,643.15

Drawn In Program Year: 9,643.15

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	3	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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**3**	**3**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	3
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	ongoing provision of housing counseling services to village residents; administrative costs.	

PGM Year: 2012

Project: 0057 - 2640-Downtown Revitalization & Beautification Program

IDIS Activity: 4261 - 2640-Downtown Revitalization & Beautification Program

Status: Open

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

National Objective: LMA

Initial Funding Date: 06/11/2012

Financing

Funded Amount: 162,775.16

Drawn Thru Program Year: 122,122.01

Drawn In Program Year: 122,122.01

Proposed Accomplishments

People (General) : 1,000

Total Population in Service Area: 4,846

Census Tract Percent Low / Mod: 54.00

Description:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	continuation of project delivery costs for rehabilitation of sidewalks, parking lots and the improvement of the streetscape of the central business	
2013	progress payment for theater walkway	

PGM Year:	2013
Project:	0036 - 0699-Administration-Riverhead
IDIS Activity:	4262 - 2699-Administration

Status: Completed 3/3/2014 2:10:42 PM
Location: ,

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

Initial Funding Date: 06/11/2012

Description:
Administrative costs associated with CDBG activities (Village of Patchogue).

Financing

Funded Amount:	7,835.93
Drawn Thru Program Year:	7,835.93
Drawn In Program Year:	7,835.93

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		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:					0			

Income Category:	Owner	Renter	Total	Person
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.

PGM Year:	2012
Project:	0059 - 2709-Public Building Handicap Improvements
IDIS Activity:	4263 - 2709-Public Building Handicap Improvements

Status: Canceled 12/6/2013 4:09:48 PM
Location: 121 W Broadway Port Jefferson, NY 11777-1313

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement
National Objective: LMC

Initial Funding Date: 06/11/2012

Description:
Installation of ADA handicpa accessible bathroom in Village Hall.

Financing

Funded Amount:	0.00
Drawn Thru Program Year:	0.00
Drawn In Program Year:	0.00

Proposed Accomplishments

People (General) : 984

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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
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.

PGM Year: 2012

Project: 0060 - 2716-Soup Kitchen Transportation

IDIS Activity: 4264 - 2716-Soup Kitchen Transportation

Status: Open

Location: Village of Port Jefferson Port Jefferson, NY 11777

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Transportation Services (05E)

National Objective: LMC

Initial Funding Date: 06/11/2012

Financing

Funded Amount: 8,500.00

Drawn Thru Program Year: 5,440.00

Drawn In Program Year: 4,140.00

Description:

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

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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**19**	**8**
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	19
Non Low Moderate	0	0	0	0
Total	0	0	0	19
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012		

PGM Year: 2012

Project: 0061 - 2716-Soup Kitchen

IDIS Activity: 4265 - 2716-Soup Kitchen

Status: Canceled 7/22/2013 11:42:40 AM

Location: Village of Port Jefferson Port Jefferson, NY 11777

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 06/11/2012

Financing

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Description:

Provision of disposible products for serving meals to low income village residents.

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		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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
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.

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

Status: Canceled 8/30/2013 3:00:28 PM
Location: Village of Sag Harbor Sag Harbor, NY 11963

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement
National Objective: LMC

Initial Funding Date: 06/12/2012

Description:
Improvements to public facilities to make handicap accessible.

Financing

Funded Amount:	0.00
Drawn Thru Program Year:	0.00
Drawn In Program Year:	0.00

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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
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.

PGM Year:	2012
Project:	0066 - 9507-Sidewalk Accessibility
IDIS Activity:	4270 - 9507-Sidewalk Accessibility

Status:	Canceled 12/6/2013 4:11:40 PM	Objective:	Create suitable living environments		
Location:	Village of Westhampton Beach Westhampton Beach, NY 11978	Outcome:	Availability/accessibility		
		Matrix Code:	Sidewalks (03L)	National Objective:	LMC

Initial Funding Date: 06/12/2012

Description:
create curb cuts to facilitate access for handicapedelderly persons.

Financing

Funded Amount:	0.00
Drawn Thru Program Year:	0.00
Drawn In Program Year:	0.00

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		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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
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.

PGM Year: 2012

Project: 0067 - 9512-Family Counseling Service

IDIS Activity: 4271 - 9512-Family Counseling Service

Status: Open

Location: 40 Main St Westhampton Beach, NY 11978-2673

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 06/12/2012

Financing

Funded Amount: 8,567.85

Drawn Thru Program Year: 8,567.85

Drawn In Program Year: 8,567.85

Description:

Provision of counseling to at risk households to prevent incidences of abuse.

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		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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
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

Years	Accomplishment Narrative	# Benefitting
2012	counseling services to 261 persons	

PGM Year: 2012

Project: 0068 - 9901-Administration

IDIS Activity: 4272 - 9901-Administration

Status: Open

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

Funded Amount:	276,216.00
Drawn Thru Program Year:	60,477.19
Drawn In Program Year:	60,477.19

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		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

Female-headed Households: 0

Income Category:	Owner	Renter	Total	Person
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.

PGM Year:	2012
Project:	0069 - 9905-Fair Housing
IDIS Activity:	4273 - 9905-Fair Housing

Status: Completed 9/19/2013 3:27:07 PM
Location: ,

Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20%
National Objective:

Initial Funding Date: 06/12/2012

Description:
Funding to support local fair housing agency.

Financing

Funded Amount:	10,000.00
Drawn Thru Program Year:	10,000.00
Drawn In Program Year:	10,000.00

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		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:					0			

Income Category:	Owner	Renter	Total	Person
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.

PGM Year: 2010

Project: 0096 - 0228-Rocky Point Parking Facilities & Land Acquisition

IDIS Activity: 4282 - 0228-Rocky Point Parking Facilities & Land Acquisition

Status: Open

Location: 7 Prince Rd Rocky Point, NY 11778-9420

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Parking Facilities (03G)

National Objective: LMA

Initial Funding Date: 07/16/2012

Financing

Funded Amount: 25,000.00

Drawn Thru Program Year: 11,922.42

Drawn In Program Year: 11,922.42

Description:

For the acquisition of land and construction of a municipal parking lotfacility and other related items necessary for construction as needed.

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 1,981

Census Tract Percent Low / Mod: 71.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	For the acquisition of land and construction of a municipal parking lot/facility and other related items necessary for construction as needed...legal	
2012	Acquisition of property in Rocky Point for Parking Facility.	
2013	professional services and project delivery costs for aquisition for Rocky Point parking facility.	

PGM Year: 2007

Project: 0097 - 0269-Mastic Recreation Center Handicap Bathrooms

IDIS Activity: 4283 - 0269-Mastic Recreation Center Handicap Bathrooms

Status: Completed 4/3/2013 12:00:00 AM

Location: 15 Herkimer St Mastic, NY 11950-3322

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMC

Initial Funding Date: 07/18/2012

Financing

Funded Amount: 31,960.60

Drawn Thru Program Year: 31,960.60

Drawn In Program Year: 7,794.80

Description:

The removal of architectural barriers through the construction and installation of Ladies and Mens handicap bathrooms and other related items and improvements for the Mastic Recreation Center.

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	5,360	2,288
Black/African American:	0	0	0	0	0	0	2,681	0
Asian:	0	0	0	0	0	0	1,431	0
American Indian/Alaskan Native:	0	0	0	0	0	0	225	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	51	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	2,762	2,762
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**12,510**	**5,050**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	12,510
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	12,510
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Construction of Handicap Accessible Bathrooms.	
2013	Work on Herkimer Bathrooms	

PGM Year: 2007

Project: 0098 - 0201-Lighthouse Mission Roof

IDIS Activity: 4284 - 0201-Lighthouse Mission Roof

Status: Open

Location: 1543 Montauk Hwy Bellport, NY 11713-1915

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Neighborhood Facilities (03E)

National Objective: LMA

Initial Funding Date: 07/19/2012

Financing

Funded Amount: 45,520.50

Drawn Thru Program Year: 45,520.50

Drawn In Program Year: 16,170.50

Description:

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

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 911

Census Tract Percent Low / Mod: 88.70

Annual Accomplishments

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

PGM Year: 2011

Project: 0082 - 0201-Lighthouse Mission Roof

IDIS Activity: 4285 - 0201-Lighthouse Mission Roof

Status: Open

Location: 1543 Montauk Hwy Bellport, NY 11713-1915

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Neighborhood Facilities (03E)

National Objective: LMA

Initial Funding Date: 07/19/2012

Financing

Funded Amount: 5,885.77

Drawn Thru Program Year: 5,885.77

Drawn In Program Year: 5,885.77

Description:

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

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 911

Census Tract Percent Low / Mod: 88.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Rehabilitation of Lighthouse Mission roof.	

PGM Year: 2012

Project: 0079 - 0201-Lighthouse Mission Roof

IDIS Activity: 4288 - 0201-Lighthouse Mission Roof

Status: Completed 10/2/2013 9:52:23 AM

Location: 1543 Montauk Hwy Bellport, NY 11713-1915

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Neighborhood Facilities (03E)

National Objective: LMA

Initial Funding Date: 09/18/2012

Financing

Funded Amount: 21,093.73

Drawn Thru Program Year: 21,093.73

Drawn In Program Year: 21,093.73

Description:

Purchase and installation of new roof and other related improvements.

Proposed Accomplishments

Public Facilities : 300

Total Population in Service Area: 911

Census Tract Percent Low / Mod: 88.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	continuing rehabilitation of roof for Lighthouse Mission.	

PGM Year: 2008

Project: 0101 - 0204-Granny Road Park Improvements

IDIS Activity: 4293 - 0204-Granny Road Park Improvements

Status: Completed 4/10/2013 12:00:00 AM

Location: Granny Road Park Coram, NY 11727

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 11/01/2012

Financing

Funded Amount: 2,099.50

Drawn Thru Program Year: 2,099.50

Drawn In Program Year: 2,099.50

Description:

Purchase and installation of electronic scoreboard and other related work and materials for improvements to Granny Road Park to enhance the park as needed.

Proposed Accomplishments

Total Population in Service Area: 3,022

Census Tract Percent Low / Mod: 55.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	purchase of electronic scoreboard.	

PGM Year: 2009

Project: 0112 - 0204-Granny Road Park Improvements

IDIS Activity: 4294 - 0204-Granny Road Park Improvements

Status: Completed 10/31/2013 11:41:51 AM

Location: Granny Road Park Coram, NY 11727

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 11/01/2012

Financing

Funded Amount: 14,959.81

Drawn Thru Program Year: 14,959.81

Drawn In Program Year: 14,959.81

Description:

Purchase and installation of electronic scoreboard and other related work and materials for improvements to Granny Road Park to enhance the park as needed.

Proposed Accomplishments

Total Population in Service Area: 3,022

Census Tract Percent Low / Mod: 55.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	installation and electricical service for electronic scoreboard.	

PGM Year: 2010

Project: 0097 - 0204-Granny Road Park Improvements

IDIS Activity: 4295 - 0204-Granny Road Park Improvements

Status: Completed 10/31/2013 11:43:17 AM

Location: Granny Road Park Coram, NY 11727

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 11/01/2012

Financing

Funded Amount: 6,663.99

Drawn Thru Program Year: 6,663.99

Drawn In Program Year: 6,663.99

Description:

Purchase and installation of electronic scoreboard and other work and materials for improvements to Granny Road Park to enhance the park as needed.

Proposed Accomplishments

Total Population in Service Area: 3,022

Census Tract Percent Low / Mod: 55.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	hardware and installation of signs and scoreboard to Granny Road Park	

PGM Year: 2011

Project: 0083 - 0204-Robert Miller Park Improvements

IDIS Activity: 4296 - 020403-03F-11

Status: Completed 12/19/2013 11:58:14 AM

Location: Granny Road Park Coram, NY 11727

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 11/01/2012

Financing

Funded Amount: 15,313.73

Drawn Thru Program Year: 15,313.73

Drawn In Program Year: 15,313.73

Description:

Purchase and installation of electronic scoreboard and other work and materials for improvements to Granny Road Park to enhance the park as needed.

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 3,022

Census Tract Percent Low / Mod: 55.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	ongoing...establish and plant new landscaping beds - project delivery costs	

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

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20%
National Objective:

Initial Funding Date: 12/10/2012

Description:
Analysis of Impediments to Fair Housing.

Financing

Funded Amount:	116,661.00
Drawn Thru Program Year:	52,191.60
Drawn In Program Year:	52,191.60

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		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:					0			

Income Category:	Owner	Renter	Total	Person
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.

PGM Year: 2010

Project: 0098 - 0201-North Bellport Parks Improvements

IDIS Activity: 4310 - 0201-North Bellport Parks Improvements

Status: Completed 12/19/2013 12:39:31 PM

Location: Martha Ave Bellport, NY 11713

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 02/01/2013

Financing

Funded Amount:	167,428.81
Drawn Thru Program Year:	167,428.81
Drawn In Program Year:	167,428.81

Description:

Redevelopment of Martha Ave. Park. Design, purchase and installation of playground equipment, ball fields, BMX bike trail, grading, topsoil, sod, seeding, irrigation, fencing, parking lot improvements, sidewalks, curbing, asphalt and other work and materials for the improvement.

Proposed Accomplishments

Total Population in Service Area: 4,176

Census Tract Percent Low / Mod: 83.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Construction of Martha Ave, Bellport - Playground. surfacing and installation of playground equipment - project delivery costs	

PGM Year: 2008

Project: 0102 - 0205-Residential Rehabilitation

IDIS Activity: 4311 - 0205-Residential Rehabilitation

Status: Completed 9/19/2013 3:39:43 PM

Location: Townwide Brookhaven Farmingville, NY 11738

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 02/04/2013

Financing

Funded Amount: 85,968.12

Drawn Thru Program Year: 85,968.12

Drawn In Program Year: 85,968.12

Description:

Defered loans and grants to low income home owners in the Town of Brookhaven for the purpose of making necessary repairs to their homes.

Proposed Accomplishments

Housing Units : 2

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
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	1		0		1			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2008	program delivery costs - residential rehab	

PGM Year: 2012

Project: 0080 - 0269-Mastic Athletic/Rec Park Improvements

IDIS Activity: 4312 - 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: 02/04/2013

Financing

Funded Amount: 3,000.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Description:

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

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 1,128

Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	engineering services associated with Mastic Athletic Park renovations	

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	Objective:	Create suitable living environments		
Location:	Corner of Hamilton St and Railroad Ave Center Moriches, NY 11934	Outcome:	Sustainability		
		Matrix Code:	Parks, Recreational Facilities (03F)	National Objective:	LMA

Initial Funding Date: 02/04/2013

Financing

Funded Amount:	0.00
Drawn Thru Program Year:	0.00
Drawn In Program Year:	0.00

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.

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.

PGM Year: 2008

Project: 0103 - 0349-Lions Field Sunshade Replacement

IDIS Activity: 4326 - 0349-Lions Field Sunshade Replacement

Status: Completed 10/25/2013 11:48:54 AM

Location: Montauk Point State Blvd ROW Montauk, NY 11954

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 04/04/2013

Financing

Funded Amount: 10,000.00

Drawn Thru Program Year: 10,000.00

Drawn In Program Year: 10,000.00

Description:

Replacement of damaged sun shade over children's playground.

Proposed Accomplishments

Total Population in Service Area: 1,129

Census Tract Percent Low / Mod: 75.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	shade system installation and completion of project activity	

PGM Year: 2010

Project: 0099 - 0349-Lions Field Sunshade Replacement

IDIS Activity: 4327 - 0349-Lions Field Sunshade Replacement

Status: Completed 10/25/2013 11:49:53 AM

Location: Montauk Point State Blvd ROW Montauk, NY 11954

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 04/04/2013

Financing

Funded Amount: 2,352.00

Drawn Thru Program Year: 2,352.00

Drawn In Program Year: 2,352.00

Description:

Replacement of damaged sun shade over children's playground.

Proposed Accomplishments

Total Population in Service Area: 1,129

Census Tract Percent Low / Mod: 75.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Lion's field sunshade installation completed	

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

Financing

Funded Amount: 33,000.00

Drawn Thru Program Year: 16,371.45

Drawn In Program Year: 16,371.45

Description:

Comprehensive housing cound=seling 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.

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	3	0
Black/African American:	0	0	0	0	0	0	7	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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**14**	**3**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	5
Low Mod	0	0	0	9
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	14
Percent Low/Mod				100.0%

Annual Accomplishments

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

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

Location: Longwood Central School District Middle Island, NY 11953

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Youth Services (05D)

National Objective: LMC

Initial Funding Date: 12/10/2013

Financing

Funded Amount: 10,000.00

Drawn Thru Program Year: 5,500.11

Drawn In Program Year: 5,500.11

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.

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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**76**	**7**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2013	Brookhaven - Summer Youth activity program.....project costs for equipment purchase	

PGM Year:	2013
Project:	0001 - 0001-Consortium Home Improvement Program
IDIS Activity:	4335 - 0205-Home Improvement Program

Status:	Open	Objective:	Provide decent affordable housing		
Location:	1 Independence Hl 1 Independance Hill Farmingville, NY 11738-2145	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

Funded Amount:	705,271.00
Drawn Thru Program Year:	172,951.65
Drawn In Program Year:	172,951.65

Proposed Accomplishments

Housing Units : 12

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	4	1	0	0	4	1	0	0
Black/African American:	4	0	0	0	4	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
Total:	**8**	**1**	**0**	**0**	**8**	**1**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	5	0	5	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

Years	Accomplishment Narrative	# Benefitting
2013	Grants and deferred loans to low and moderate income homeowners for home improvements.	

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

Status: Open
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

Financing

Funded Amount: 10,000.00
Drawn Thru Program Year: 5,802.56
Drawn In Program Year: 5,802.56

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

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	20	1
Black/African American:	0	0	0	0	0	0	5	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	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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**32**	**1**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	10
Low Mod	0	0	0	22
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	32
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Town of Brookhaven - Longwood Summer Recreation Program for at risk youth 10 Households, 32 persons cumulatively.	

PGM Year: 2013

Project: 0009 - 0254-Lifeline Mediation Program

IDIS Activity: 4338 - 0254-Lifeline Mediation Program

Status: Open

Location: 615 Middle Country Rd Middle Island, NY 11953-2509

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Youth Services (05D)

National Objective: LMC

Initial Funding Date: 01/23/2014

Financing

Funded Amount: 39,000.00

Drawn Thru Program Year: 17,638.72

Drawn In Program Year: 17,638.72

Description:

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

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	38	0
Black/African American:	0	0	0	0	0	0	42	5
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	5
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**88**	**10**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	62
Low Mod	0	0	0	20
Moderate	0	0	0	6
Non Low Moderate	0	0	0	0
Total	0	0	0	88
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Longwood youth program - lifeline mediation center. Youth and mediation services to the Longwood School area. 25 HH served, 88 persons	

PGM Year: 2013

Project: 0013 - 0267-Patchogue-Medford Youth Services

IDIS Activity: 4342 - 0267-Patchogue-Medford Youth Services

Status: Open

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

Financing

Funded Amount: 31,000.00

Drawn Thru Program Year: 14,514.76

Drawn In Program Year: 14,514.76

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 crimminal activities.

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	31	5
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	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	21	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**65**	**6**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	27
Low Mod	0	0	0	28
Moderate	0	0	0	10
Non Low Moderate	0	0	0	0
Total	0	0	0	65
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	counseling services for at-risk youth. Running total = 23 HH, 65 persons	

PGM Year: 2013

Project: 0016 - 0269-Colonial Youth & Family Services

IDIS Activity: 4345 - 0269-Colonial Youth Services

Status: Open

Location: PO Box 391 Mastic Beach, NY 11951-0391

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Youth Services (05D)

National Objective: LMC

Initial Funding Date: 01/23/2014

Financing

Funded Amount: 39,000.00

Drawn Thru Program Year: 20,629.90

Drawn In Program Year: 20,629.90

Description:

Provision of counseling and peer leadership program for youth in the local neighborhood strategy areas of Mastic, Mastic Beach and Shirley. Activity to be implemented by the Colonial Youth and Family Services.

Proposed Accomplishments

People (General) : 14

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	18	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	4	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	36	26
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**79**	**26**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	57
Low Mod	0	0	0	0
Moderate	0	0	0	19
Non Low Moderate	0	0	0	0
Total	0	0	0	76
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Counseling services to at 1 new risk youth. Running total of 19 households, 79 persons	

PGM Year: 2013

Project: 0018 - 0285-Code Enforcement

IDIS Activity: 4347 - 0285-Code Enforcement

Status: Open

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

Financing

Funded Amount: 326,160.00

Drawn Thru Program Year: 124,639.99

Drawn In Program Year: 124,639.99

Proposed Accomplishments

Housing Units : 500

Total Population in Service Area: 40,902

Census Tract Percent Low / Mod: 58.40

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.

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Brookhaven Code Enforcement Program. Program delivery costs. Office supplies, process delivery service, appearance ticket service, and	

PGM Year: 2013

Project: 0021 - 0291-William Floyd Safe Summer Youth Program

IDIS Activity: 4350 - 0291-William Floyd Safe Summer Youth Program

Status: Open

Location: 300 Mastic Beach Rd Mastic Beach, NY 11951-1029

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Youth Services (05D)

National Objective: LMC

Initial Funding Date: 12/09/2013

Financing

Funded Amount: 10,000.00

Drawn Thru Program Year: 3,992.00

Drawn In Program Year: 3,992.00

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 during the course of the summer. The funding will be used for program supplies, materials, advertisement and other related activities.

Proposed Accomplishments

People (General) : 300

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	50	6
Black/African American:	0	0	0	0	0	0	34	5
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	4	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	2	0
Other multi-racial:	0	0	0	0	0	0	6	1
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**97**	**12**
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	97
Non Low Moderate	0	0	0	0
Total	0	0	0	97
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	program delivery costs	

PGM Year: 2013

Project: 0025 - 0313-Retreat Rehabilitation

IDIS Activity: 4354 - 0313-Retreat Rehabilitation

Status: Open

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Homeless Facilities (not operating

National Objective: LMC

Initial Funding Date: 03/27/2014

Financing

Funded Amount: 18,070.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Description:

Installation of new flooring, waterproofing of basement and roof replacementrepair to DV shelter.

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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
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

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

PGM Year: 2013

Project: 0027 - 0343-Montauk Park Improvements

IDIS Activity: 4356 - 0343-Montauk Park Improvements

Status: Open

Location: Montauk Point State Blvd. Essex Street Montauk, NY 11954

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMA

Initial Funding Date: 01/13/2014

Financing

Funded Amount: 62.11

Drawn Thru Program Year: 62.11

Drawn In Program Year: 62.11

Description:

Movement of and rehabilitation of an attendant's shed at the skate park in Montauk.

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 3,840

Census Tract Percent Low / Mod: 60.80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Montauk Skate Park	

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

Financing

Funded Amount: 5,000.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Description:

Provide drug and alcohol services for spanish speaking clients.

Proposed Accomplishments

People (General) : 76

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	92	92
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**92**	**92**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2013	Chemical dependency counseling thru Catholic Charities as part of East Hampton Public Services	

PGM Year: 2013

Project: 0029 - 0359-Maureen's Haven-East Hampton

IDIS Activity: 4358 - 0359-Maureen's Haven

Status: Completed 1/2/2014 3:02:23 PM

Location: Town of East Hampton East Hampton, NY 11937

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 12/26/2013

Financing

Funded Amount: 5,000.00

Drawn Thru Program Year: 5,000.00

Drawn In Program Year: 5,000.00

Description:

Provide services to the homeless including shelter in a consortium of local churches, meals and counseling.

Proposed Accomplishments

People (General) : 20

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5	1
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	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**10**	**1**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	10
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	10
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Southold - Maureens Haven - provide food & clothing to low income HH's.	

PGM Year: 2013

Project: 0038 - 0828-Voice of Help Project

IDIS Activity: 4369 - 0828-Voice of Help Project

Status: Open

Location: 420 E Middle Country Rd Smithtown, NY 11787-2904

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Senior Services (05A)

National Objective: LMC

Initial Funding Date: 02/06/2014

Financing

Funded Amount: 7,500.00

Drawn Thru Program Year: 2,451.53

Drawn In Program Year: 2,451.53

Description:

Provision of emergency alert devices to frail elderly low and moderate income residents.

Proposed Accomplishments

People (General) : 20

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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
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

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

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

Financing

Funded Amount: 6,200.00

Drawn Thru Program Year: 6,164.47

Drawn In Program Year: 6,164.47

Description:

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

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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**134**	**20**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2013	Drug and Alcohol counseling program.	

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:
Administrative costs associated with CDBG activities.

Financing

Funded Amount:	25,300.00
Drawn Thru Program Year:	3,020.03
Drawn In Program Year:	3,020.03

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		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:					0			

Income Category:	Owner	Renter	Total	Person
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.

PGM Year: 2013

Project: 0044 - 0910-Dominican Sisters-Southampton

IDIS Activity: 4376 - 0910-Dominican Sisters

Status: Completed 1/9/2014 4:49:56 PM

Location: 103 W Montauk Hwy Ste 6 Hampton Bays, NY 11946-4003

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Senior Services (05A)

National Objective: LMC

Initial Funding Date: 01/08/2014

Financing

Funded Amount: 5,000.00

Drawn Thru Program Year: 5,000.00

Drawn In Program Year: 5,000.00

Description:

Provides case management and non-medical services for those residents who need assistance to remain in their homes including housekeeping, laundry, meal preperation, shopping and escort services for the elderly in the Town of Southampton.

Proposed Accomplishments

People (General) : 20

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	15	0
Black/African American:	0	0	0	0	0	0	2	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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**17**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	11
Moderate	0	0	0	6
Non Low Moderate	0	0	0	0
Total	0	0	0	17
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Provides case management and non-medical services for those residents who need assistance to remain in their homes including housekeeping,	

PGM Year: 2013

Project: 0045 - 0927-Human Resources Program

IDIS Activity: 4377 - 0927-Human Resources Program

Status: Completed 1/9/2014 4:49:11 PM

Location: 168 Hill St Southampton, NY 11968-5337

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 01/07/2014

Financing

Funded Amount: 5,000.00

Drawn Thru Program Year: 5,000.00

Drawn In Program Year: 5,000.00

Description:

Provision of services including food pantry, clothing and shelter to homeless persons.

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	7	0
Black/African American:	0	0	0	0	0	0	8	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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**15**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2013	public service program - Human resources of Southampton. Food pantry, shelter and clothing	

PGM Year: 2013

Project: 0048 - 0947-Maureen's Haven-Southampton

IDIS Activity: 4380 - 0947-Maureen's Haven

Status: Completed 1/9/2014 4:46:59 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: 01/08/2014

Financing

Funded Amount: 5,000.00

Drawn Thru Program Year: 5,000.00

Drawn In Program Year: 5,000.00

Description:

Provide overnight housing, transportation andor meals to homeless individuals thoughout the Town of Southampton.

Proposed Accomplishments

People (General) : 267

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	9	3
Black/African American:	0	0	0	0	0	0	7	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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**16**	**3**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	11
Low Mod	0	0	0	2
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	16
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Provide overnight housing, transportation and/or meals to homeless individuals thoughout the Town of Southampton	

PGM Year:	2013
Project:	0049 - 0999-Administration-Southampton
IDIS Activity:	4381 - 0999-Administration

Status: Completed 12/19/2013 12:40:42 PM
Location: ,

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

Initial Funding Date: 12/13/2013

Financing

Funded Amount:	14,500.00
Drawn Thru Program Year:	14,500.00
Drawn In Program Year:	14,500.00

Description:
Administrative costs associated with CDBG activities.

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		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:					0			

Income Category:	Owner	Renter	Total	Person
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.

PGM Year:	2013
Project:	0053 - 1057-Community Action Southold Town (CAST)
IDIS Activity:	4386 - 1057-Community Action Southold Town

Status: Completed 1/2/2014 2:59:35 PM
Location: 311 Front St Greenport, NY 11944-1515

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

Initial Funding Date: 12/23/2013

Description:
Provision of emergency food, school supplies, furniture and clothing for low income families.

Financing

Funded Amount: 7,500.00
Drawn Thru Program Year: 7,500.00
Drawn In Program Year: 7,500.00

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	130	67
Black/African American:	0	0	0	0	0	0	36	10
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	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**169**	**77**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	150
Low Mod	0	0	0	17
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	169
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Town of Southold Community service program. Food and Clothing for low-income families.	

PGM Year: 2013

Project: 0054 - 1058-Maureen's Haven-Southold

IDIS Activity: 4387 - 1058-Maureen's Haven

Status: Completed 1/2/2014 3:00:47 PM

Location: 554 E Main St Riverhead, NY 11901-2671

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 12/23/2013

Financing

Funded Amount: 7,500.00

Drawn Thru Program Year: 7,500.00

Drawn In Program Year: 7,500.00

Description:

Program works with local churches to provide emergency homeless shelter and food to area residents experiencing homelessness.

Proposed Accomplishments

People (General) : 85

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	9	1
Black/African American:	0	0	0	0	0	0	5	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	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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**16**	**3**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	14
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	16
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Town of Southold - Maureen's Haven, providing food and shelter for at risk families.	

PGM Year:	2013
Project:	0055 - 1099-Adminsitration-Southold
IDIS Activity:	4388 - 1099-Administration

Status: Completed 12/19/2013 12:16:25 PM
Location: ,

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

Initial Funding Date: 12/10/2013

Description:
Administrative costs associated with CDBG activities.

Financing

Funded Amount:	9,285.00
Drawn Thru Program Year:	9,285.00
Drawn In Program Year:	9,285.00

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		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:					0			

Income Category:

	Owner	Renter	Total	Person
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.

PGM Year: 2013

Project: 0056 - 2210-Services for the Elderly

IDIS Activity: 4389 - 2210-Services for the Elderly

Status: Open

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

Financing

Funded Amount: 12,860.00

Drawn Thru Program Year: 6,185.92

Drawn In Program Year: 6,185.92

Description:

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

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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**14**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2013	Village of Bellport transportation services for the elderly. transportation to medical appointments, and essential service needs.	

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

National Objective: LMA

Initial Funding Date: 03/27/2014

Financing

Funded Amount: 2,190.01

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Proposed Accomplishments

People (General) : 500

Total Population in Service Area: 4,846

Census Tract Percent Low / Mod: 54.00

Description:

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

Annual Accomplishments

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

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

Status: Open
Location: ,

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

Initial Funding Date: 02/19/2014

Description:
Administative costs associated with CDBG activities.

Financing

Funded Amount:	15,800.00
Drawn Thru Program Year:	1,307.11
Drawn In Program Year:	1,307.11

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		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Female-headed Households:					0			

Income Category:	Owner	Renter	Total	Person
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.

PGM Year: 2013

Project: 0065 - 9405-Southampton Day Care

IDIS Activity: 4399 - 6405-Southampton Day Care

Status: Completed 12/19/2013 12:15:15 PM

Location: 100 David Whites Ln Southampton, NY 11968-3402

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Child Care Services (05L)

National Objective: LMC

Initial Funding Date: 12/10/2013

Description:

Assistance to a child care facility that services low and moderate income families.

Financing

Funded Amount: 8,930.00

Drawn Thru Program Year: 8,930.00

Drawn In Program Year: 8,930.00

Proposed Accomplishments

People (General) : 30

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	22	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	8	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**30**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	30
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	30
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Village of Southampton Day Care program - Program delivery costs	

PGM Year:	2013
Project:	0066 - 9407-Human Resources Transportation Program
IDIS Activity:	4400 - 9407-Human Resources Transportation Program

Status: Completed 12/19/2013 12:12:18 PM
Location: 168 Hill St Southampton, NY 11968-5337

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

Initial Funding Date: 12/09/2013

Description:
Provision of transportation to homebound seniors to medical facilities and related services.

Financing

Funded Amount:	8,930.00
Drawn Thru Program Year:	8,930.00
Drawn In Program Year:	8,930.00

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	20	0
Black/African American:	0	0	0	0	0	0	13	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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**33**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	33
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	33
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Human Resources of the Hamptons - transporting elderly to doctors appts, treatment, pharmacy etc.	

PGM Year: 2013

Project: 0068 - 9512-Family Counseling Service-2 locations

IDIS Activity: 4402 - 9512-Family Counseling Service

Status: Completed 1/9/2014 4:47:48 PM

Location: 40 Main St Westhampton Beach, NY 11978-2673

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 01/07/2014

Financing

Funded Amount: 6,500.00

Drawn Thru Program Year: 6,500.00

Drawn In Program Year: 6,500.00

Description:

Provision of counseling to at risk households to prevent incidences of abuse.

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	13	1
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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**13**	**1**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	4
Moderate	0	0	0	7
Non Low Moderate	0	0	0	0
Total	0	0	0	13
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Family counseling services for persons in the Westhampton Beach area	

PGM Year:	2013
Project:	0070 - 9905-Fair Housing
IDIS Activity:	4404 - 9905-Fair Housing

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20%
National Objective:

Initial Funding Date: 03/17/2014

Description:
Funding to support local fair housing agency.

Financing

Funded Amount:	10,000.00
Drawn Thru Program Year:	10,000.00
Drawn In Program Year:	10,000.00

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		
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

Female-headed Households: 0

Income Category:	Owner	Renter	Total	Person
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.

PGM Year: 2010

Project: 0100 - 2640-Downtown Revitalization & Beautification Program

IDIS Activity: 4416 - 2640-Downtown Revitalization & Beautification Program

Status: Open

Location: Central Business District Patchogue, NY 11772

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Facilities and Improvement

National Objective: LMA

Initial Funding Date: 05/16/2013

Financing

Funded Amount: 7,442.31

Drawn Thru Program Year: 7,442.31

Drawn In Program Year: 7,442.31

Proposed Accomplishments

People (General) : 1,000

Total Population in Service Area: 6,967

Census Tract Percent Low / Mod: 54.50

Description:

Rehabilitate sidewalks, parking lots, improve streetscape in the Central Business District which may include stonework, murals, sculptures,and facade improvements.

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Rehabilitate sidewalks, parking lots, improve streetscape in the Central Business District which may include stonework, murals, sculptures,and	

PGM Year: 2012

Project: 0082 - Regeration Summer Camp

IDIS Activity: 4422 - Regeneration Summer Camp

Status: Open

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

Financing

Funded Amount: 19,561.20

Drawn Thru Program Year: 1,414.88

Drawn In Program Year: 1,414.88

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.

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	83	14
Black/African American:	0	0	0	0	0	0	37	5
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	4	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	11	2
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**136**	**21**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	18
Low Mod	0	0	0	21
Moderate	0	0	0	97
Non Low Moderate	0	0	0	0
Total	0	0	0	136
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Regeneration Summer Program @ Airport Park ongoing summer youth activities	

PGM Year: 2008

Project: 0104 - Playground Handicapped Access

IDIS Activity: 4425 - playground handicapped access

Status: Open

Location: 1 Roesner Lane Port Jefferson, NY 11777

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Facilities and Improvement

National Objective: LMC

Initial Funding Date: 07/01/2013

Financing

Funded Amount: 12,631.15

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Description:

Add handicapped accessibility features to existing playground

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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
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.

PGM Year: 2009

Project: 0114 - Playground Handicapped Access

IDIS Activity: 4426 - Playground Handicapped Access

Status: Open

Location: 1 Roesner Lane Port Jefferson, NY 11777

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Facilities and Improvement

National Objective: LMC

Initial Funding Date: 07/01/2013

Financing

Funded Amount: 12,640.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Description:

Add handicapped accessibility features to existing playground.

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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
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.

PGM Year: 2010

Project: 0101 - Windmill Village II - 2010

IDIS Activity: 4434 - Windmill Village II - 2010

Status: Completed 9/30/2013 12:57:46 PM

Location: 219 Accabonac Rd East Hampton, NY 11937-1945

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Senior Centers (03A)

National Objective: LMC

Initial Funding Date: 06/17/2013

Financing

Funded Amount: 11,800.00

Drawn Thru Program Year: 11,800.00

Drawn In Program Year: 11,800.00

Description:

Installation of air conditioining system in community center. multi year activityproject completed

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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
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	47
Non Low Moderate	0	0	0	0
Total	0	0	0	47
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Installation of air conditioining system in community center. - completion	

PGM Year:	2011
Project:	0084 - Windmill Village II - 2011
IDIS Activity:	4435 - Windmill Village II - 2011

Status: Completed 9/30/2013 1:00:15 PM
Location: 219 Accabonac Rd East Hampton, NY 11937-1945

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Senior Centers (03A)
National Objective: LMC

Initial Funding Date: 06/17/2013

Financing

Funded Amount: 1,300.00
Drawn Thru Program Year: 1,300.00
Drawn In Program Year: 1,300.00

Description:
Insatllation of air conditioning to Senior housing complex, community center. Multi year project completion

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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
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	47
Non Low Moderate	0	0	0	0
Total	0	0	0	47
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Insatllation of air conditioning to Senior housing complex, community center. Project completion	

PGM Year: 2011

Project: 0086 - Regeneration Summer Camp (2011)

IDIS Activity: 4438 - Regeneration Summer Camp (2011)

Status: Completed 12/6/2013 3:51:38 PM

Location: Airport Park Mastic, NY 11950

Objective: Create economic opportunities

Outcome: Availability/accessibility

Matrix Code: Youth Services (05D)

National Objective: LMC

Initial Funding Date: 07/01/2013

Financing

Funded Amount: 2,265.35

Drawn Thru Program Year: 2,265.35

Drawn In Program Year: 2,265.35

Description:

summer camp ages 5-12, 5 hrs. daily. funding to support salaries, activities and advertising.

Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	33	8
Black/African American:	0	0	0	0	0	0	2	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	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	1	1
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**39**	**9**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	16
Low Mod	0	0	0	8
Moderate	0	0	0	15
Non Low Moderate	0	0	0	0
Total	0	0	0	39
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Regeneration Summer Camp @ Airport Park: program delivery costs to 39 individuals	

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

National Objective: LMA

Initial Funding Date: 07/12/2013

Financing

Funded Amount: 8,306.37

Drawn Thru Program Year: 3,915.90

Drawn In Program Year: 3,915.90

Description:

Rehabilitate sidewalks, parking lots, improve streetscapes in the central business district of the Village of Patchogue.

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 6,967

Census Tract Percent Low / Mod: 54.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2006	design, build, install parking lot sign	

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

National Objective: LMH

Initial Funding Date: 10/07/2013

Financing

Funded Amount: 100,000.00

Drawn Thru Program Year: 53,933.90

Drawn In Program Year: 53,933.90

Description:

installation of emergency generators to sustain life-saving equipment in United Cerebral Palsy Homes (3)- project delivery costs

Proposed Accomplishments

Housing Units : 18

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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
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

Years	Accomplishment Narrative	# Benefitting
2013	Emergency Generators for United Cerebral Palsey homes (3) for life-saving equipment. Ongoing project delivery costs	

PGM Year: 2012

Project: 0084 - Mastic Rec Center - Herkimer

IDIS Activity: 4445 - Mastic Rec Center - Herkimer

Status: Open

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

Financing

Funded Amount: 119,133.19

Drawn Thru Program Year: 118,246.94

Drawn In Program Year: 118,246.94

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 1,367

Census Tract Percent Low / Mod: 71.30

Description:

Work to include the purchase and installation of a new roof, siding, interior renovations, enhancements to help handicapped accessiblity through construction of ramps and ralings. Work will also include landscaping, parking lot renovations and other related items necessary to enhance the center.

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Brookhaven Nutrition/Recreation center - carpentry work	

PGM Year: 2012

Project: 0085 - Hampton Bays Handicapped Accessibility

IDIS Activity: 4449 - Hampton Bays Handicapped Accessibility

Status: Open

Location: 57 Springville Rd Hampton Bays, NY 11946-2277

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Rehab; Multi-Unit Residential (14B)

National Objective: LMH

Initial Funding Date: 12/13/2013

Financing

Funded Amount: 15,000.00

Drawn Thru Program Year: 15,000.00

Drawn In Program Year: 15,000.00

Description:

Southampton Housing Authority Multi-unit senior housing accessiblity improvements.

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
Total:	**0**	**0**	**37**	**1**	**37**	**1**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2012	Hampton Bays Senior housing complex - construction of ramps	

PGM Year: 2013

Project: 0082 - RSVP Telephone Reassurance

IDIS Activity: 4465 - RSVP - Telephone Reassurance Programrm

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

Financing

Funded Amount: 9,000.00

Drawn Thru Program Year: 1,226.30

Drawn In Program Year: 1,226.30

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.

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		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
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
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.

Total Funded Amount: **$43,183,862.00**

Total Drawn Thru Program Year: **$41,116,677.27**

Total Drawn In Program Year: **$3,837,696.97**