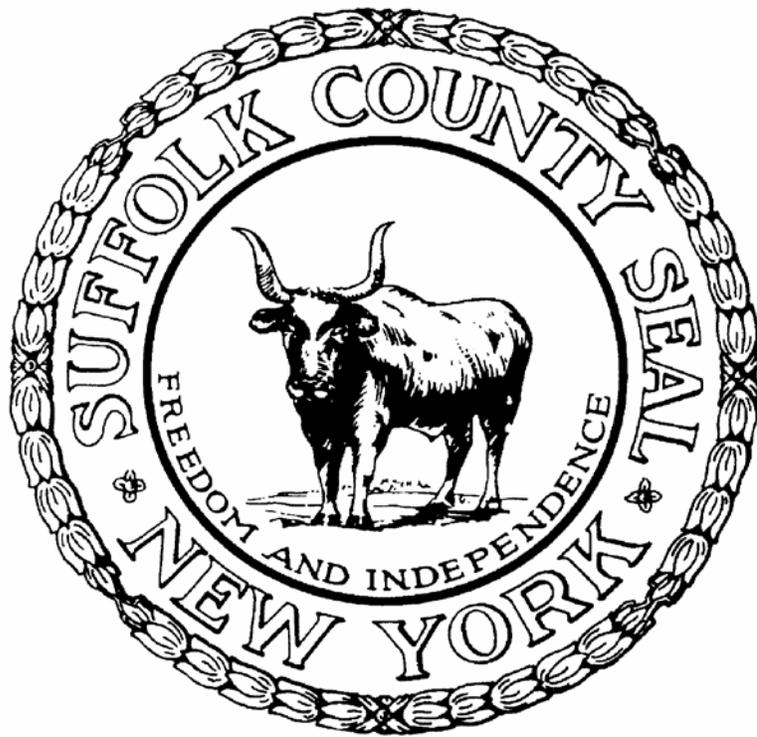


**SUFFOLK COUNTY CONSORTIUM  
CONSOLIDATED ANNUAL PERFORMANCE AND  
EVALUATION REPORT**

**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				
<b>SUFFOLK COUNTY CONSORTIUM Home Disbursements and Unit Completions</b>						
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			
<b>Grand Total</b>	<b>\$1,173,166.90</b>	<b>126</b>	<b>124</b>			
<b>Home Unit Completions by Percent of Area Median Income</b>						
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
<b>Grand Total</b>	<b>42</b>	<b>15</b>	<b>16</b>	<b>51</b>	<b>73</b>	<b>124</b>
<b>Home Unit Reported As Vacant</b>						
Activity Type	Reported as Vacant					
Rentals	2					
First Time Homebuyers	0					
Total, Rentals and TBRA	2					
Total, Homebuyers and Homeowners	0					
<b>Grand Total</b>	<b>2</b>					



SUFFOLK COUNTY CONSORTIUM

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
<b>Total</b>	<b>51</b>	<b>9</b>	<b>73</b>	<b>12</b>

	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
<b>Total</b>	<b>51</b>	<b>9</b>	<b>73</b>	<b>12</b>	<b>124</b>	<b>21</b>

## **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	74.1
	CT 1592.04 BG 1, 2	
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

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
<b>N/S Law Services</b>	<b>\$</b>	<b>46,477</b>
<u>Suff. Co. Administration</u>	<u>\$</u>	<u>15,660</u>
ESG 2013 TOTALS	\$	208,804
Expenditures	-	<u>\$ 104,333</u>
Balance		<b>\$ 104,471</b>

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:

<b>Suffolk County Program</b>	<b>Award</b>
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
<b>NY-603 Total:</b>	<b>\$ 5,757,475</b>

### 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:

<u>Funding Resource</u>	<u>Administering Entity</u>	<u>Fund Source</u>	<u>Amount Received</u>
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
		<b>TOTAL</b>	<b>\$ 17,663,874</b>

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 origin 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	<p>Several municipalities have adopted density bonus or inclusionary zoning requirements to increase the supply of affordable housing.</p> <p>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.</p> <p>Suffolk County is working with groups and municipalities to assess the impact of this Law.</p> <p>Suffolk County has in place an expedited review process for affordable housing developments.</p>
2) Sewage Capacity	<p>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.</p>
3) NIMBYism	<p>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.</p>
4) Predatory Lending	<p>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</p>

	<p>respond to this problem, the County working with non-profit agencies has taken the following actions:</p> <ul style="list-style-type: none"> <li>• Requires all applicants for HOME assistance to participate in housing counseling prior to receiving assistance</li> <li>• Provided assistance to fair housing and housing counseling agencies</li> </ul>
<p>5) Fair Housing Law</p>	<p>The County’s Human Rights Commission continues to investigate and enforce housing discrimination complaints.</p> <p>Additionally; the County has proposed adding “source of income” as a protected class to existing legislation</p>
<p>6) Education</p>	<p>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.</p> <p>Suffolk County also funded Long Island Housing Services which provides fair housing and educational services to tenants, predatory lending counseling and credit counseling.</p>
<p>7) Minority Participation in Homeownership Programs</p>	<p>Efforts to increase minority participation in the County’s homeownership programs included:</p> <ol style="list-style-type: none"> <li>1) Marketed the Downpayment Assistance Program through the Office of Minority Affairs.</li> <li>2) Advertised the Downpayment Assistance Program in Spanish speaking newspapers.</li> <li>3) Marketed new construction of affordable units and conducted lotteries to select potential homebuyers.</li> <li>4) Required pre-purchase counseling to first-time homebuyers to resolve credit issues.</li> <li>5) Used County funds for the construction of new affordable housing units.</li> </ol>

<p>8) Neighborhood Revitalization</p>	<ul style="list-style-type: none"> <li>• 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:</li> <li>• Provided surplus county land to non-profit agencies for the construction of new affordable housing.</li> <li>• Provide funding to rehabilitate existing housing and county tax foreclosed properties.</li> <li>• Provided HOME funds to rehabilitate homes and subsidize the Purchase price of newly constructed housing.</li> <li>• Used CDBG funds for public improvements and facilities in declining neighborhoods.</li> </ul>
<p>9) Affordable Rental Units</p>	<p>To increase the supply of affordable rental units the County:</p> <ul style="list-style-type: none"> <li>• Provided HOME funds to non-profit agencies to acquire and rehabilitate rental units targeted to households and persons with incomes below 50% of median.</li> <li>• Set-aside County funds to assist with the construction of new rental units.</li> <li>• Supported State legislation that would provide financial and density incentives for the development of affordable rental housing.</li> </ul>
<p>10) Race and Income</p>	<p>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:</p> <ul style="list-style-type: none"> <li>• Provide Long Island Housing Services with funding for Fair Housing activities and supported their applications to HUD for additional funding.</li> </ul>

	<ul style="list-style-type: none"><li>• Utilize the County Human Rights Commission to investigate discrimination complaints.</li><li>• Expand efforts with the County's Office of Minority Affairs in the area of housing</li><li>• Affirmatively market housing developments</li></ul>
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## **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, 2<sup>nd</sup> 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](mailto: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.

**NEWSDAY**  
**AFFIDAVIT OF PUBLICATION**

RECEIVED  
Suffolk County Community Development

JUL -1 2014

SUFFOLK COUNTY COMMUNITY  
100 VETERANS MEMORIAL HWY  
HAUPPAUGE, NY 11788-5402

Hauppauge, N.Y. 11788

STATE OF NEW YORK)  
SS.:  
COUNTY OF SUFFOLK)

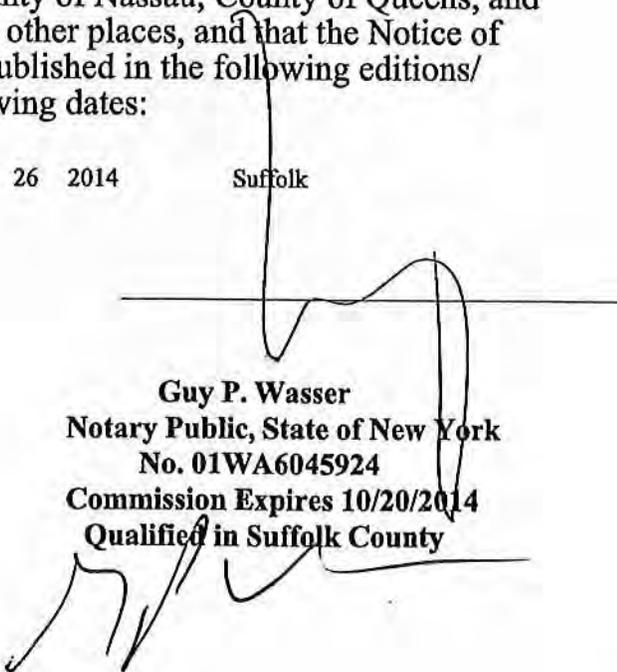
Legal Notice No. 17281406

R. Lopes

of Newsday LLC, Suffolk County, N.Y., being duly sworn, says that such person is, and at the time of publication of the annexed Notice was a duly authorized custodian of records of Newsday LLC, the publisher of NEWSDAY, a newspaper published in the County of Suffolk, County of Nassau, County of Queens, and elsewhere in the State of New York and other places, and that the Notice of which the annexed is a true copy, was published in the following editions/ counties of said newspaper on the following dates:

THURSDAY      JUNE                      26    2014                      Suffolk

SWORN to before me this  
26 Day of June, 2014.

  
\_\_\_\_\_  
**Guy P. Wasser**  
**Notary Public, State of New York**  
**No. 01WA6045924**  
**Commission Expires 10/20/2014**  
**Qualified in Suffolk County**

**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. 11783, 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.suffolkcounty.ny.gov/Departments/EconomicDevelopmentandPlanning/CommunityDevelopment/BlockGrant.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. 11783. The report will be available for review Monday through Friday, May 29, 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, Elizabeth Plouffe@SuffolkCountyNY.gov or P.O. Box 6100, Hauppauge, NY 11783 no later than 4 P.M. on July 11, 2014 or presented at the public hearing.

**Legal Notice 17281444**

Notice is hereby given that in accordance with Town Law Section 181-b (1) and pursuant to General Municipal Law Section 35, (2a) the fiscal affairs of the Lakeland Fire District in the Town of Islip, Suffolk County, New York, for the period beginning on January 1, 2013 and ending on December 31, 2013, have been examined by independent Certified Public Accounting firm of Craig, Fitzsimmons & Michaels, LLP Smithtown, NY. A copy of their independent audit report has been filed with the New York Office of the State Comptroller where it is available as a public record for inspection by all interested persons. In accordance with Town Law Section 181-b(4) the Board of Fire Commissioners of the Lakeland Fire District in the Town of Islip, County of Suffolk, State of New York, has prepared a written corrective action plan in response to the management letter issued as a result of the above referenced independent audit. This corrective action plan is available for inspection by all interested persons at the Lakeland Fire District Office, 929 Johnson Avenue, Ronkonkoma, New York, 11779.

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

DESCRIPTION	Households Assisted	Family Size	INCOME				Hispanic Y/N
			Over 80%	Low/Mod Under 80%	Low Under 50%	Extremely Low Under 30%	
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
<b>Total Assisted:</b>	<b>3249</b>	<b>4092</b>	<b>29</b>	<b>592</b>	<b>2502</b>	<b>969</b>	<b>324</b>

RACE							
	Black/ African Am	Asian	Am Indian/ Alaskan Nat	Native Hawaiian P. Islander	Am Indian/ Alaskan Nat & White	Asian & White	Black/ African Am & 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
<b>2815</b>	<b>1047</b>	<b>9</b>	<b>0</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>30</b>

## 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
<b>Total</b>	<b>50</b>

#### Rapid Re-Housing Activities

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

#### Shelter

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

#### 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
<b>Total</b>	<b>386</b>

### Gender—for All Activities

	<b>Total</b>
Male	270
Female	116
Transgendered	0
Unknown	0
<b>Total</b>	<b>386</b>

### Age—for All Activities

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

### Special Populations Served—for All Activities

#### Number of Persons in Households

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

<b>Subpopulation</b>	<b>Total Persons Served – Prevention</b>	<b>Total Persons Served – RRH</b>	<b>Total Persons Served in Emergency Shelters</b>	<b>Total</b>
Elderly	1	1	4	6
HIV/AIDS	0	0	3	3
Chronically Homeless	9	0	28	37
<b>Persons with Disabilities:</b>				
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	<b>310</b>

### **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
<b>Subtotal Homelessness Prevention</b>	<b>\$ 53,556</b>	<b>0</b>	<b>0</b>

#### 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
<b>Subtotal Rapid Re-Housing</b>	<b>\$ 26,244</b>	<b>0</b>	<b>\$ 68,529</b>

#### 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
<b>Subtotal</b>	<b>0</b>	<b>\$ 101,014</b>	<b>\$ 35,813</b>

### 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
<b>Subtotal</b>	<b>0</b>	<b>0</b>	<b>0</b>

### 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

<b>Total Match Amount 2013</b>	<b>\$ 123,182</b>
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**Total Funds (including match)**

Total Amount of Funds Expended on ESG Activities PY 2013
<b>\$ 227,524</b>

**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**

<b>Description</b>	<b>Source Of Funds</b>	<b>Outcome Measurement</b>	<b>Performance Outcome Indicators</b>	<b>PY- 2013 Accomplishments</b>
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**

<b>Description</b>	<b>Source Of Funds</b>	<b>Outcome Measurement</b>	<b>Performance Outcome Indicators</b>	<b>PY-2013 Accomplishments</b>
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**

<b>Description</b>	<b>Source Of Funds</b>	<b>Outcome Measurement</b>	<b>Performance Outcome Indicators</b>	<b>PY-2013 Accomplishments</b>
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**

<b>Description</b>	<b>Source Of Funds</b>	<b>Outcome Measurement</b>	<b>Performance Outcome Indicators</b>	<b>PY-2013 Accomplishments</b>
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**

<b>Description</b>	<b>Source Of Funds</b>	<b>Outcome Measurement</b>	<b>Performance Outcome Indicators</b>	<b>PY-2013 Accomplishments</b>
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

<b>Total Received and Expended by Brookhaven</b>	<b>215,278.45</b>
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**Received by the Town of East Hampton:**

034301-03F-13	Montauk Park Improvements	62.11
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<b>Total Received and Expended by East Hampton</b>	<b>62.11</b>
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**Received by the Town of Southold:**

100103-03E-11	Peconic Community Center	652.04
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<b>Total Received and Expended by Southold</b>	<b>652.04</b>
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**Received by Village of Patchogue:**

264002-03-12	Downtown Revit. & Beaut. Program	116,565.42
263401-03F-08	Furman Square Park	731.88

<b>Total Received and Expended by the Village of Patchogue</b>	<b>117,297.30</b>
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<b>CDBG Program Income for PY 2013</b>	<b>333,289.90</b>
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<b>HOME Program Income for PY 2013</b>	<b>80,671.00</b>
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<b>Suffolk County Consortium Total Program Income for PY 2013</b>	<b>413,960.90</b>
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**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 BENEFITTING 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. 2508-0171  
(exp. 12/31/2012)

<b>Part I Participant Identification</b>			Match Contributions for <b>Federal Fiscal Year (yyyy)</b> 2013
1. Participant No. (assigned by HUD) DC-36-210	2. Name of the Participating Jurisdiction Suffolk County (New York)	3. Name of Contact (person completing this report) William Kandell	
5. Street Address of the Participating Jurisdiction 100 Veterans Memorial Highway		4. Contact's Phone Number (include area code) 631-853-5711	
6. City Hauppauge	7. State NY	8. Zip Code 11788	

<b>Part II Fiscal Year Summary</b>		
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

<b>Part III Match Contribution for the Federal Fiscal Year</b>								
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





**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.
- 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.



**Part II: Contracts Awarded**

1. Construction Contracts:

A. Total dollar amount of all contracts awarded on the project	\$
B. Total dollar amount of 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 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.
- Other; describe below.

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.

Form HUD-60002, **Section 3 Summary Report, Economic Opportunities for Low- and Very Low-Income Persons.**

**Instructions:** This form is to be used to report annual accomplishments regarding employment and other economic opportunities provided to low- and very low-income persons under Section 3 of the Housing and Urban Development Act of 1968. The Section 3 regulations apply to any **public and Indian housing programs** that receive: (1) development assistance pursuant to Section 5 of the U.S. Housing Act of 1937; (2) operating assistance pursuant to Section 9 of the U.S. Housing Act of 1937; or (3) modernization grants pursuant to Section 14 of the U.S. Housing Act of 1937 and to **recipients of housing and community development assistance in excess of \$200,000** expended for: (1) housing rehabilitation (including reduction and abatement of lead-based paint hazards); (2) housing construction; or (3) other public construction projects; and to **contracts and subcontracts in excess of \$100,000** awarded in connection with the Section-3-covered activity.

Form HUD-60002 has three parts, which are to be completed for all programs covered by Section 3. Part I relates to **employment and training**. The recipient has the option to determine numerical employment/training goals either on the basis of the number of hours worked by new hires (columns B, D, E and F). Part II of the form relates to **contracting**, and Part III summarizes recipients' **efforts** to comply with Section 3.

Recipients or contractors subject to Section 3 requirements must maintain appropriate documentation to establish that HUD financial assistance for housing and community development programs were directed toward low- and very low-income persons.\* A recipient of Section 3 covered assistance shall submit one copy of this report to HUD Headquarters, Office of Fair Housing and Equal Opportunity. Where the program providing assistance requires an annual performance report, this Section 3 report is to be submitted at the same time the program performance report is submitted. Where an annual performance report is not required, this Section 3 report is to be submitted by January 10 and, if the project ends before December 31, within 10 days of project completion. **Only Prime Recipients are required to report to HUD. The report must include accomplishments of all recipients and their Section 3 covered contractors and subcontractors.**

- HUD Field Office: Enter the Field Office name .
1. Recipient: Enter the name and address of the recipient submitting this report.
  2. Federal Identification: Enter the number that appears on the award form (with dashes). The award may be a grant, cooperative agreement or contract.
  3. Dollar Amount of Award: Enter the dollar amount, rounded to the nearest dollar, received by the recipient.
  - 4 & 5. Contact Person/Phone: Enter the name and telephone number of the person with knowledge of the award and the recipient's implementation of Section 3.
  6. Reporting Period: Indicate the time period (months and year) this report covers.
  7. Date Report Submitted: Enter the appropriate date.

8. Program Code: Enter the appropriate program code as listed at the bottom of the page.
9. Program Name: Enter the name of HUD Program corresponding with the "Program Code" in number 8.

**Part I: Employment and Training Opportunities**

**Column A:** Contains various job categories. Professionals are defined as people who have special knowledge of an occupation (i.e. supervisors, architects, surveyors, planners, and computer programmers). For construction positions, list each trade and provide data in columns B through F for each trade where persons were employed. The category of "Other" includes occupations such as service workers.

**Column B: (Mandatory Field)** Enter the number of new hires for each category of workers identified in **Column A** in connection with this award. New hire refers to a person who is not on the contractor's or recipient's payroll for employment at the time of selection for the Section 3 covered award or at the time of receipt of Section 3 covered assistance.

**Column C: (Mandatory Field)** Enter the number of Section 3 new hires for each category of workers identified in **Column A** in connection with this award. Section 3 new hire refers to a Section 3 resident who is not on the contractor's or recipient's payroll for employment at the time of selection for the Section 3 covered award or at the time of receipt of Section 3 covered assistance.

**Column D:** Enter the percentage of all the staff hours of new hires (Section 3 residents) in connection with this award.

**Column E:** Enter the percentage of the total staff hours worked for Section 3 employees and trainees (including new hires) connected with this award. Include staff hours for part-time and full-time positions.

**Column F: (Mandatory Field)** Enter the number of Section 3 residents that were trained in connection with this award.

**Part II: Contract Opportunities**

**Block 1: Construction Contracts**

**Item A:** Enter the total dollar amount of all contracts awarded on the project/program.

**Item B:** Enter the total dollar amount of contracts connected with this project/program that were awarded to Section 3 businesses.

**Item C:** Enter the percentage of the total dollar amount of contracts connected with this project/program awarded to Section 3 businesses.

**Item D:** Enter the number of Section 3 businesses receiving awards.

**Block 2: Non-Construction Contracts**

**Item A:** Enter the total dollar amount of all contracts awarded on the project/program.

**Item B:** Enter the total dollar amount of contracts connected with this project awarded to Section 3 businesses.

**Item C:** Enter the percentage of the total dollar amount of contracts connected with this project/program awarded to Section 3 businesses.

**Item D:** Enter the number of Section 3 businesses receiving awards.

**Part III: Summary of Efforts – Self -explanatory**

Submit one (1) copy of this report to the HUD Headquarters Office of Fair Housing and Equal Opportunity, at the same time the performance report is submitted to the program office. The Section 3 report is submitted by January 10. Include only contracts executed during the period specified in item 8. PHAs/IHAs are to report all contracts/subcontracts.

\* The terms "low-income persons" and very low-income persons" have the same meanings given the terms in section 3 (b) (2) of the United States Housing Act of 1937. **Low-income persons** mean families (including single persons) whose incomes do not exceed 80 percent of the median income for the area, as determined by the Secretary, with adjustments for smaller and larger families, except that

The Secretary may establish income ceilings higher or lower than 80 percent of the median for the area on the basis of the Secretary's findings such that variations are necessary because of prevailing levels of construction costs or unusually high- or low-income families. **Very low-income persons** mean low-income families (including single persons) whose incomes do not exceed 50 percent of the median family income area, as determined by the Secretary with adjustments or smaller and larger families, except that the Secretary may establish income ceilings higher or lower than 50 percent of the median for the area on the basis of the Secretary's findings that such variations are necessary because of unusually high or low family incomes.

**ACTIVITY  
SUMMARY  
REPORT**



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2013  
 SUFFOLK COUNTY

Date: 28-May-2014  
 Time: 16:14  
 Page: 1

**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		
<b>Total:</b>	<b>0</b>							

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  
**Location:** 68 Smith St VILLAGE OF PATCHOGUE Patchogue, NY 11772-3954  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Parks, Recreational Facilities (03F) **National Objective:** LMA

**Initial Funding Date:** 10/23/2006  
**Financing** **Description:** INSTALLATION OF BANDSHELLCT 1589; CT 1590

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	# Benefiting
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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
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:** MASTIC 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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
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	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>							

Female-headed Households: 0

*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:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>984</b>	<b>99</b>

Female-headed Households: 0 0 0

*Income Cateaarv:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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**

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

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
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
<b>Total:</b>	<b>8</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>8</b>	<b>2</b>	<b>0</b>	<b>0</b>

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	# Benefiting
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:** MARTHA 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**  
**Description:** CONSTRUCTION OF NEW PARKING FACILITIES AT MARTHA AVE. PARK. LMA

Funded Amount: 214,363.32  
 Drawn Thru Program Year: 214,363.32  
 Drawn In Program Year: 5,810.33

**Proposed Accomplishments**

Public Facilities : 1  
 Total Population in Service Area: 6,351  
 Census Tract Percent Low / Mod: 69.60

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
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 CONSTRUCTION OF AUTOMATIC DOOR OPENERS, ACCESS RAMPS, INSTALLATION OF HANDICAPPED 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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,770</b>	<b>5,050</b>

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

Female-headed Households: 0

*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	# Benefiting
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**

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

Female-headed Households: 0

*Income Cateaorv:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
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 HOMEBOUND LOW 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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8</b>	<b>2</b>

Female-headed Households: 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

**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.

**Proposed Accomplishments**

Public Facilities : 11,787  
 Total Population in Service Area: 11,813  
 Census Tract Percent Low / Mod: 54.30

**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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
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	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>							

Female-headed Households: 0 0 0

*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 AMERICAN MUSEUM IN A LOWER INCOME MINORITY COMMUNITY IN SOUTHAMPTON VILLAGE. LMA

**Proposed Accomplishments**

Public Facilities : 1  
Total Population in Service Area: 1,149  
Census Tract Percent Low / Mod: 61.40

**Annual Accomplishments**

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

**Financing**

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

**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:	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
<b>Total:</b>	<b>20</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>20</b>	<b>1</b>	<b>0</b>	<b>0</b>

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	# Benefiting
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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
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 through the renovation of Town owned public facilities including automatic door openers, access ramps, handicapped accessible 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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,510</b>	<b>5,050</b>

Female-headed Households: 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

**Description:**  
 Administrative costs associated with CDBG program - Senior services

**Financing**

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

**Proposed Accomplishments**

**Actual Accomplishments**

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

Female-headed Households: 0

*Income Cateaorv:*

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

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

Female-headed Households: 0

*Income Cateaorv:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
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 Objective: Provide decent affordable housing  
 Location: 703 Fresh Pond Ave Unit 179 Calverton, NY 11933-1155 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
<b>Total:</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households: 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	# Benefiting
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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>0</b>

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

**Description:**

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

**Proposed Accomplishments**

People (General) : 1,944  
Total Population in Service Area: 1,125  
Census Tract Percent Low / Mod: 60.60

**Annual Accomplishments**

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

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

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

**Financing**

Funded Amount: 22,000.00  
 Drawn Thru Program Year: 22,000.00  
 Drawn In Program Year: 1,752.28

**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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78</b>	<b>15</b>

Female-headed Households: 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
<b>Total:</b>	<b>8</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>8</b>	<b>1</b>	<b>0</b>	<b>0</b>

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	# Benefiting
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

**Financing**

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

**Description:**

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

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	31	1	31	1	0	0
Black/African American:	0	0	6	0	6	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>37</b>	<b>1</b>	<b>37</b>	<b>1</b>	<b>0</b>	<b>0</b>

Female-headed Households: 0 0 0

*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	# Benefiting
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  
**Location:** Barnum Avenue Clifton Lee Memorial Park Port Jefferson, NY 11777  
**Objective:** Create suitable living environments  
**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	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>							

Female-headed Households: 0

*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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10</b>	<b>2</b>

Female-headed Households: 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	# Benefiting
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

**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.

**Proposed Accomplishments**

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

**Annual Accomplishments**

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

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
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
<b>Total:</b>	<b>9</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>9</b>	<b>1</b>	<b>0</b>	<b>0</b>

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
<b>Total:</b>	<b>3</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>1</b>	<b>0</b>	<b>0</b>

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	# Benefiting
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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25</b>	<b>1</b>

Female-headed Households: 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  
**Location:** Townwide 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:** 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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,770</b>	<b>5,050</b>

Female-headed Households: 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

**Financing**

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

**Description:**

Administration costs associated with CDBG program.

**Proposed Accomplishments**

**Actual Accomplishments**

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

Female-headed Households: 0

*Income Cateaorv:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
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  
**Location:** Address Suppressed

**Objective:** Create suitable living environments  
**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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40</b>	<b>0</b>

Female-headed Households: 0

*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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>10</b>	<b>6</b>	<b>10</b>	<b>6</b>	<b>0</b>	<b>0</b>

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

**Financing**

Funded Amount: 28,700.00  
 Drawn Thru Program Year: 28,700.00  
 Drawn In Program Year: 0.00

**Description:**

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

**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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>8</b>	<b>0</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households: 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	# Benefiting
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

**Financing**

Funded Amount: 12,691.00  
 Drawn Thru Program Year: 10,085.88  
 Drawn In Program Year: 10,085.88

**Description:**

Replacement of damaged sunshade 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:** 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**

**Description:**  
 Renovation of existing kitchen to meet health department specifications.

Funded Amount: 13,600.00  
 Drawn Thru Program Year: 13,600.00  
 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	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33</b>	<b>1</b>

Female-headed Households: 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	# Benefiting
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
<b>Total:</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households: 0

*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 improvement 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

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

**Financing**

Funded Amount: 1,785.25  
 Drawn Thru Program Year: 1,785.25  
 Drawn In Program Year: 0.00

**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
<b>Total:</b>	<b>39</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>39</b>	<b>1</b>	<b>0</b>	<b>0</b>

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

Female-headed Households: 0

*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 Facilities  
**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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,146</b>	<b>457</b>

Female-headed Households: 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	# Benefiting
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 activities.

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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

Female-headed Households: 0

*Income Cateaorv:*

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

**Description:**

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

**Proposed Accomplishments**

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
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
<b>Total:</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households: 1 0 1

*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, Southold	

**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**

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

**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.

**Proposed Accomplishments**

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

**Annual Accomplishments**

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

**Financing**

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

**Description:**

Administrative costs associated with CDBG program.

**Proposed Accomplishments**

**Actual Accomplishments**

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

Female-headed Households: 0

*Income Cateaorv:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
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  
**Location:** Roe House, Barnum Ave. Clifton Lee Memorial Park and  
 Playground Port Jefferson, NY 11777

**Objective:** Create suitable living environments  
**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	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>							

Female-headed Households: 0 0 0

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

Female-headed Households: 0 0 0

*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

**Financing**

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

**Description:**

Administrative costs associated with CDBG program.

**Proposed Accomplishments**

**Actual Accomplishments**

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

Female-headed Households: 0

*Income Cateaorv:*

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

**Financing**

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

**Description:**

Administrative costs associated with CDBG program.

**Proposed Accomplishments**

**Actual Accomplishments**

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

Female-headed Households: 0

*Income Cateaorv:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
<b>Total</b>	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>340</b>	<b>7</b>

Female-headed Households: 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	# Benefiting
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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66</b>	<b>4</b>

Female-headed Households: 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:*

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

Female-headed Households: 0 0 0

*Income Category:*

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

**Annual Accomplishments**

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

**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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
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 improvements 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	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>							

Female-headed Households: 0 0 0

*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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82</b>	<b>9</b>

Female-headed Households: 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

**Financing**

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

**Description:**

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

**Proposed Accomplishments**

Housing Units : 28

**Actual Accomplishments**

*Number assisted:*

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

Female-headed Households: 2 0 2

*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
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households: 0

*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	# Benefiting
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 bias. 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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54</b>	<b>8</b>

Female-headed Households: 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	# Benefiting
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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>0</b>

Female-headed Households: 0

*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	# Benefiting
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 criminal 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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23</b>	<b>9</b>

Female-headed Households: 0

*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) household	

**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, irrigation, sod, benches, pails, sun-shelter, lighting and other related improvements.

**Proposed Accomplishments**

Public Facilities : 1  
Total Population in Service Area: 1,588  
Census Tract Percent Low / Mod: 51.80

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15</b>	<b>2</b>

Female-headed Households: 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

**Description:**

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

**Proposed Accomplishments**

Public Facilities : 1  
Total Population in Service Area: 1,128  
Census Tract Percent Low / Mod: 55.20

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
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	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>							

Female-headed Households: 0

*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

**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.

**Proposed Accomplishments**

Housing Units : 500  
Total Population in Service Area: 57,325  
Census Tract Percent Low / Mod: 61.70

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36</b>	<b>6</b>

Female-headed Households: 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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97</b>	<b>12</b>

Female-headed Households: 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

**Description:**

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

**Proposed Accomplishments**

People (General) : 1,000  
 Total Population in Service Area: 871  
 Census Tract Percent Low / Mod: 79.60

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
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:*

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

Female-headed Households: 0

*Income Cateaorv:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
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	0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	4	4	4	4	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>4</b>	<b>5</b>	<b>4</b>	<b>0</b>	<b>0</b>

Female-headed Households: 0

5 5

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

Female-headed Households: 0

*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	# Benefiting
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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>29</b>	<b>1</b>	<b>29</b>	<b>1</b>	<b>0</b>	<b>0</b>

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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>2</b>

Female-headed Households: 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	# Benefiting
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

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

**Financing**

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

**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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,083</b>	<b>388</b>

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

**Financing**

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

**Description:**

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

**Proposed Accomplishments**

**Actual Accomplishments**

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

Female-headed Households: 0

*Income Cateaorv:*

	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32</b>	<b>1</b>

Female-headed Households: 0 0 0

*Income Category:*

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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
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
<b>Total:</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households: 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	# Benefiting
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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>0</b>

Female-headed Households: 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	# Benefiting
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
<b>Total:</b>	<b>70</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70</b>	<b>0</b>	<b>0</b>	<b>0</b>

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	# Benefiting
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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,146</b>	<b>457</b>

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 Accessibility 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

**Financing**

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

**Description:**

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

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

Female-headed Households: 0 0 0

*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

**Financing**

Funded Amount: 45,000.00  
 Drawn Thru Program Year: 27,708.97  
 Drawn In Program Year: 27,708.97

**Description:**

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

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

Female-headed Households: 0

*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	# Benefiting
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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>141</b>	<b>29</b>

Female-headed Households: 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	# Benefiting
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

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

**Financing**

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

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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

Female-headed Households: 0

*Income Cateaorv:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
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 Objective: Provide decent affordable housing  
 Location: 408 N Sea Mecox Rd Southampton, NY 11968-2809 Outcome: Affordability  
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

**Initial Funding Date:** 06/11/2012  
**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 Southampton).

**Proposed Accomplishments**

Housing Units : 4

**Actual Accomplishments**

*Number assisted:*

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

Female-headed Households: 1 0 1

*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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14</b>	<b>3</b>

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

Female-headed Households: 0 0 0

*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**

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

**Financing**

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

**Description:**

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

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

Female-headed Households: 1 0 1

*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	# Benefiting
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

**Financing**

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

**Description:**

Portable handicap ramp loan program for seniors with temporary disabilities.

**Proposed Accomplishments**

Housing Units : 5

**Actual Accomplishments**

*Number assisted:*

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

Female-headed Households: 0 0 0

*Income Category:*

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

**Annual Accomplishments**

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

**PGM Year:** 2012  
**Project:** 0055 - 2210-Services for the Elderly  
**IDIS Activity:** 4258 - 2210-Services 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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14</b>	<b>0</b>

Female-headed Households: 0

*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	# Benefiting
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
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households: 1 0 1

*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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>3</b>

Female-headed Households: 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	# Benefiting
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

**Description:**

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

**Proposed Accomplishments**

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

**Annual Accomplishments**

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

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

Female-headed Households: 0

*Income Cateaorv:*

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

**Financing**

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

**Description:**

Installation of ADA handicap accessible bathroom in Village Hall.

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

Female-headed Households: 0

*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

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

**Financing**

Funded Amount: 8,500.00  
 Drawn Thru Program Year: 5,440.00  
 Drawn In Program Year: 4,140.00

**Proposed Accomplishments**

People (General) : 780

**Actual Accomplishments**

*Number assisted:*

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

Female-headed Households: 0

*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	# Benefiting
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 disposable 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	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>							

Female-headed Households: 0 0 0

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

Female-headed Households: 0 0 0

*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  
**Location:** Village of Westhampton Beach Westhampton Beach, NY 11978

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

**National Objective:** LMC

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

**Financing**

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

**Description:**

create curb cuts to facilitate access for handicapedelderly persons.

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

Female-headed Households: 0 0 0

*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

**Description:**  
 Provision of counseling to at risk households to prevent incidences of abuse.

**Financing**

Funded Amount: 8,567.85  
 Drawn Thru Program Year: 8,567.85  
 Drawn In Program Year: 8,567.85

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

Female-headed Households: 0

*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	# Benefiting
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:*

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

Female-headed Households: 0

*Income Cateaorv:*

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

**Financing**

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

**Description:**

Funding to support local fair housing agency.

**Proposed Accomplishments**

**Actual Accomplishments**

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

Female-headed Households: 0

*Income Cateaorv:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
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 lot/facility 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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,510</b>	<b>5,050</b>

Female-headed Households: 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	# Benefiting
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**

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

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

**Description:**  
Purchase and installation of new roof and other related improvements.

**Financing**

Funded Amount: 21,093.73  
Drawn Thru Program Year: 21,093.73  
Drawn In Program Year: 21,093.73

**Proposed Accomplishments**

Public Facilities : 300  
Total Population in Service Area: 911  
Census Tract Percent Low / Mod: 88.70

**Annual Accomplishments**

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

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
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 electrical 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**

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

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
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		
<b>Total:</b>	<b>0</b>							

Female-headed Households: 0

*Income Cateaorv:*

	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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
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:**

Deferred 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
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households: 1 0 1

*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	# Benefiting
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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
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  
**Location:** Corner of Hamilton St and Railroad Ave Center Moriches, NY 11934  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Parks, Recreational Facilities (03F) **National Objective:** LMA

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

**Financing**

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

**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.

**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.

**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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
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 counseling services for lower income households with problems arising from foreclosure or eviction actions, budgeting problems and like situations. Also reverse mortgage counseling to senior citizens and first time home buyer counseling workshops for lower income residents.

**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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14</b>	<b>3</b>

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	# Benefiting
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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76</b>	<b>7</b>

Female-headed Households: 0

*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  
**Location:** 1 Independence HI 1 Independence Hill Farmingville, NY  
 11738-2145

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

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

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

**Financing**

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
<b>Total:</b>	<b>8</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>8</b>	<b>1</b>	<b>0</b>	<b>0</b>

Female-headed Households: 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	# Benefiting
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 science, 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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32</b>	<b>1</b>

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 bias.

**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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88</b>	<b>10</b>

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	# Benefiting
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 criminal 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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65</b>	<b>6</b>

Female-headed Households: 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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79</b>	<b>26</b>

Female-headed Households: 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

**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.

**Proposed Accomplishments**

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97</b>	<b>12</b>

Female-headed Households: 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

**Description:**  
 Installation of new flooring, waterproofing of basement and roof replacement/repair to DV shelter.

**Financing**

Funded Amount: 18,070.00  
 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	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>							

Female-headed Households: 0

*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

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

**Financing**

Funded Amount: 5,000.00  
 Drawn Thru Program Year: 0.00  
 Drawn In Program Year: 0.00

**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	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	92	92
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>92</b>	<b>92</b>

Female-headed Households: 0 0 0

*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	# Benefiting
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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10</b>	<b>1</b>

Female-headed Households: 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

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

**Financing**

Funded Amount: 7,500.00  
 Drawn Thru Program Year: 2,451.53  
 Drawn In Program Year: 2,451.53

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

Female-headed Households: 0

*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	# Benefiting
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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>134</b>	<b>20</b>

Female-headed Households: 0

*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	# Benefiting
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**

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

Female-headed Households: 0

*Income Cateaorv:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
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 preparation, 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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17</b>	<b>0</b>

Female-headed Households: 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	# Benefiting
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

**Description:**  
 Provision of services including food pantry, clothing and shelter to homeless persons.

**Financing**

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

**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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15</b>	<b>0</b>

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	# Benefiting
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 and/or meals to homeless individuals throughout 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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16</b>	<b>3</b>

Female-headed Households: 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	# Benefiting
2013	Provide overnight housing, transportation and/or meals to homeless individuals throughout 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

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

**Financing**

Funded Amount: 14,500.00  
 Drawn Thru Program Year: 14,500.00  
 Drawn In Program Year: 14,500.00

**Proposed Accomplishments**

**Actual Accomplishments**

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

Female-headed Households: 0

*Income Cateaorv:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>169</b>	<b>77</b>

Female-headed Households: 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	# Benefiting
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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16</b>	<b>3</b>

Female-headed Households: 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-Administration-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**

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

Female-headed Households: 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14</b>	<b>0</b>

Female-headed Households: 0

*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	# Benefiting
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

**Description:**

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

**Proposed Accomplishments**

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

**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:**  
 Administrative 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		
<b>Total:</b>	<b>0</b>							

Female-headed Households: 0

*Income Cateaorv:*

	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30</b>	<b>0</b>

Female-headed Households: 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	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	# Benefiting
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

**Financing**

Funded Amount: 8,930.00  
 Drawn Thru Program Year: 8,930.00  
 Drawn In Program Year: 8,930.00

**Description:**

Provision of transportation to homebound seniors to medical facilities and related services.

**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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33</b>	<b>0</b>

Female-headed Households: 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	# Benefiting
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

**Description:**  
 Provision of counseling to at risk households to prevent incidences of abuse.

**Financing**

Funded Amount: 6,500.00  
 Drawn Thru Program Year: 6,500.00  
 Drawn In Program Year: 6,500.00

**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	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13</b>	<b>1</b>

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	# Benefiting
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**

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

Female-headed Households: 0

*Income Cateaorv:*

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

**Description:**

Rehabilitate sidewalks, parking lots, improve streetscape in the Central Business District which may include stonework, murals, sculptures, and facade improvements.

**Proposed Accomplishments**

People (General) : 1,000  
 Total Population in Service Area: 6,967  
 Census Tract Percent Low / Mod: 54.50

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2010	Rehabilitate sidewalks, parking lots, improve streetscape in the Central Business District which may include stonework, murals, sculptures, and	

**PGM Year:** 2012  
**Project:** 0082 - Reperation 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 activities 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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>136</b>	<b>21</b>

Female-headed Households: 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

**Description:**  
 Add handicapped accessibility features to existing playground

**Financing**

Funded Amount: 12,631.15  
 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	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>							

Female-headed Households: 0

*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

**Description:**  
 Add handicapped accessibility features to existing playground.

**Financing**

Funded Amount: 12,640.00  
 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	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>							

Female-headed Households: 0 0 0

*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

**Description:**  
 Installation of air conditioning system in community center. multi year activityproject completed

**Financing**

Funded Amount: 11,800.00  
 Drawn Thru Program Year: 11,800.00  
 Drawn In Program Year: 11,800.00

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

Female-headed Households: 0

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

Female-headed Households: 0

*Income Cateaarv:*

	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

**Description:**  
 summer camp ages 5-12, 5 hrs. daily. funding to support salaries, activities and advertising.

**Financing**  
 Funded Amount: 2,265.35  
 Drawn Thru Program Year: 2,265.35  
 Drawn In Program Year: 2,265.35

**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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39</b>	<b>9</b>

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	# Benefiting
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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
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	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>							

Female-headed Households: 0

*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	# Benefiting
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

**Description:**

Work to include the purchase and installation of a new roof, siding, interior renovations, enhancements to help handicapped accessibility through construction of ramps and railings. Work will also include landscaping, parking lot renovations and other related items necessary to enhance the center.

**Proposed Accomplishments**

Public Facilities : 1  
Total Population in Service Area: 1,367  
Census Tract Percent Low / Mod: 71.30

**Annual Accomplishments**

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

**Description:**  
 Southampton Housing Authority Multi-unit senior housing accessibility improvements.

**Financing**

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

**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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>37</b>	<b>1</b>	<b>37</b>	<b>1</b>	<b>0</b>	<b>0</b>

Female-headed Households: 0 0 0

*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	# Benefiting
2012	Hampton Bays Senior housing complex - construction of ramps	

**PGM Year:** 2013  
**Project:** 0082 - RSVP Telephone Reassurance  
**IDIS Activity:** 4465 - RSVP - Telephone Reassurance Program

**Status:** Open  
**Location:** 811 W Jericho Tpke Smithtown, NY 11787-3232

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

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

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

Female-headed Households: 0 0 0

*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