

March
2020

New York State 2019 Consolidated Annual Performance Evaluation Report

NEW YORK STATE HOMES AND COMMUNITY RENEWAL
AS SUBMITTED TO HUD

CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

HOME Program: The NYS HOME Program manages a portfolio of over 100 contracts. Because contracts span 2-3 years, accomplishments are not fully recognized until the completion of each contract, making outcomes difficult to measure annually.

The HTFC does not assign HOME funds among the goal categories, but rather the allocation of funds among activities is determined by the volume, quality, and feasibility of applications which are submitted. Accomplishments were divided as shown in Tables 1 & 2.

As detailed in the Strategic and Action Plans, past performance is not a guarantee of future activities. Expected unit production was an estimate of the anticipated strategic outcomes based on past activities. Therefore some activities exceeded projected goals, while others did not. Overall HOME achieved 92% of its estimated unit outcome provided in the Action Plan. There are no major delays in projects or programs at this time. Many units are still in production but cannot be reported until completion.

The HOME Local Program continues to provide individualized technical assistance to its subrecipients to ensure compliance with federal HOME regulations and address loss of capacity and staff turnover, all of which effect timely expenditure of funds on eligible units.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Affordable Rental Housing for ELI households	Affordable Housing	Housing Trust Fund: \$	Rental units constructed	Household Housing Unit	30	0	0.00%			
Businesses Assisted	Non-Housing Community Development	CDBG: \$3180619	Businesses assisted	Businesses Assisted	150	209	139.33%	30	38	126.67%
Homebuyer Assistance	Affordable Housing Non-Homeless Special Needs	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	359	231	64.35%	30	85	283.33%
Homebuyer Assistance with Rehabilitation	Affordable Housing Non-Homeless Special Needs	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	143	17	11.89%			
Homebuyers	Affordable Housing	CDBG: \$	Direct Financial Assistance to Homebuyers	Households Assisted	500	402	80.40%	100	71	71.00%
Homelessness Prevention	Persons at-risk of homelessness	HOPWA: \$130000 / ESG: \$5026934	Homelessness Prevention	Persons Assisted	185000	87507	47.30%	15405	9162	59.47%
Homeowner Rehab	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	2720	1435	52.76%	544	186	34.19%

Households in Newly Constructed Buildings	Affordable Housing Non-Homeless Special Needs	HOME: \$	Other	Other	143	38	26.57%	15	0	0.00%
Households in Newly Created/rehabilitated Units	Affordable Housing	HOME: \$	Rental units rehabilitated	Household Housing Unit	584	626	107.19%	150	51	34.00%
Imminent Threat	Non-Housing Community Development	CDBG: \$	Other	Other	5	8	160.00%	1	5	500.00%
Jobs	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	3500	2051	58.60%	700	553	79.00%
Persons Served in Overnight Shelter	Homeless	ESG: \$3497712	Homeless Person Overnight Shelter	Persons Assisted	67750	53829	79.45%	13500	12428	92.06%
PF/PI For Housing	Affordable Housing	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	500	0	0.00%	100	0	0.00%
PF/PI OT Housing	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	500000	688605	137.72%	100000	321210	321.21%

Recover and rebuild after Disasters	Affordable Housing Public Housing Non-Homeless Special Needs Non-Housing Community Development Private Housing	CDBG-DR: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	12180949	8834180	72.52%	12180949	0	0.00%
Recover and rebuild after Disasters	Affordable Housing Public Housing Non-Homeless Special Needs Non-Housing Community Development Private Housing	CDBG-DR: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	1747	2391	136.86%	1747	0	0.00%

Recover and rebuild after Disasters	Affordable Housing Public Housing Non-Homeless Special Needs Non-Housing Community Development Private Housing	CDBG-DR: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	12180949	11104170	91.16%	12180949	0	0.00%
Recover and rebuild after Disasters	Affordable Housing Public Housing Non-Homeless Special Needs Non-Housing Community Development Private Housing	CDBG-DR: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	1747	2885	165.14%	1747	0	0.00%

Recover and rebuild after Disasters	Affordable Housing Public Housing Non-Homeless Special Needs Non-Housing Community Development Private Housing	CDBG-DR: \$	Facade treatment/business building rehabilitation	Business	215	1374	639.07%	215	135	62.79%
Recover and rebuild after Disasters	Affordable Housing Public Housing Non-Homeless Special Needs Non-Housing Community Development Private Housing	CDBG-DR: \$	Rental units constructed	Household Housing Unit	992	907	91.43%	992	261	26.31%

Recover and rebuild after Disasters	Affordable Housing Public Housing Non-Homeless Special Needs Non-Housing Community Development Private Housing	CDBG-DR: \$	Rental units rehabilitated	Household Housing Unit	836	769	91.99%	836	160	19.14%
Recover and rebuild after Disasters	Affordable Housing Public Housing Non-Homeless Special Needs Non-Housing Community Development Private Housing	CDBG-DR: \$	Homeowner Housing Rehabilitated	Household Housing Unit	1707	9060	530.76%	1707	690	40.42%

Recover and rebuild after Disasters	Affordable Housing Public Housing Non-Homeless Special Needs Non-Housing Community Development Private Housing	CDBG-DR: \$	Jobs created/retained	Jobs	2100	1321	62.90%	2100	1321	62.90%
Recover and rebuild after Disasters	Affordable Housing Public Housing Non-Homeless Special Needs Non-Housing Community Development Private Housing	CDBG-DR: \$	Businesses assisted	Businesses Assisted	1058	982	92.82%	1058	97	9.17%

Recover and rebuild after Disasters	Affordable Housing Public Housing Non-Homeless Special Needs Non-Housing Community Development Private Housing	CDBG-DR: \$	Buildings Demolished	Buildings	1124	623	55.43%	1124	57	5.07%
Recover and rebuild after Disasters	Affordable Housing Public Housing Non-Homeless Special Needs Non-Housing Community Development Private Housing	CDBG-DR: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	3410	1469	43.08%			
Rehabilitation of Single Family Housing	Affordable Housing Non-Homeless Special Needs	HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	1129	851	75.38%	200	222	111.00%

Rental Unit Rehab	Affordable Housing	CDBG: \$	Rental units rehabilitated	Household Housing Unit	680	245	36.03%	136	5	3.68%
Tenant Based Rental Assistance/ Rapid Rehousing	Homeless Non-Homeless Special Needs	HOPWA: \$1600000 / ESG: \$3872023	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	13650	14408	105.55%	3075	2494	81.11%
Tenant-Based Rental Assistance	Affordable Housing	HOME: \$	Other	Other	70	42	60.00%	15	20	133.33%

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

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

CDBG

With respect to the goal of creating and preserving decent housing, it is estimated in the five-year Consolidated Plan that NYS CDBG funds would be used to improve the availability of affordable housing by rehabilitating approximately 3,400 units. During the fourth year of the planning period, NYS CDBG funds have been used to rehabilitate 186 affordable housing units.

It was also estimated over the five-year planning period that the NYS CDBG program would provide homeownership assistance to approximately 500 households. The NYS CDBG program has made decent housing more affordable by providing homeownership assistance to 71 households in 2019.

In addition, it was estimated that the NYS CDBG program would fund public facilities and infrastructure projects, benefitting 100,000 annually. During the fourth year of the planning period, NYS CDBG funds have funded 25 public facilities and infrastructure projects, with 321,210 individuals benefitting from previous NYS CDBG-funded infrastructure and public facility projects for a four-year total of 688,605 benefiting.

Finally, with regard to the goal of creating economic opportunities, the State’s five-year Consolidated Plan estimated that NYS CDBG-funded

economic development activities would create or retain approximately 3,500 jobs and assist 150 businesses over that period. During the fourth-year planning period, NYS CDBG-funded economic development activities have resulted in the creation or retention of 553 jobs.

See more on awards below.

CDBG Progress towards Goals

CDBG: The majority of recipients awarded during the PY 2000 through PY 2016 annual grant cycles have completed their projects and the associated grant funds have been fully expended. The projects that have not been completed are delayed primarily due to other funding involved in the projects. In most cases, the full amount of CDBG funds has been expended, but accomplishments cannot be documented until the project is online and operational or until jobs or housing units are filled. Recipients of CDBG grants awarded in December 2019 are working on their environmental reviews, client intake, engineering/permitting, and preliminary administrative and program delivery work. Site visits and other technical assistance are used to help projects overcome hurdles that can impede timely completion. Actions have been taken to increase timeliness of project completion and to actively troubleshoot on behalf of recipients who encounter permitting hurdles or need approvals from other state or federal funding agencies before proceeding with their projects. Housing The 2019 Action Plan had estimated that 680 housing units would be rehabilitated and 100 homes purchased for first-time homebuyers in PY 2019. For the period January 1, 2019 - December 31, 2019, 186 units of housing were fully rehabilitated and 71 families completed home purchases. Decreases in accomplishments for housing rehabilitation in PY 2019 are attributable to several factors which include:

- Timing of funding rounds NYS CDBG did not make housing awards in calendar year 2018, which would have led to more normal accomplishment levels in 2019. Two (2) housing rounds were announced in 2019, which will lead to increased accomplishments in subsequent CAPERs.
- Rental Units: NYS CDBG has not funded stand-alone rental rehabilitation projects in several years. Accomplishments shown in this CAPER reflect ancillary activities or remaining reporting from existing projects.
- Cost of Construction: Higher per-unit subsidies were required (and therefore fewer units completed) as construction costs have increased. In addition, NYS CDBG has funded increasing numbers of manufactured housing replacement programs, which have significantly higher per-unit costs than typical single family or rental rehabilitation activities.
- Public Facilities: The 2019 Action Plan had estimated that projects serving 100,000 persons would be completed during the program year. In addition to safe drinking water and wastewater infrastructure projects, this category includes such projects as street

improvements, community facility projects, and handicap accessibility improvements. 321,210 people were served this year through public facility improvements. Some of this increase was attributable to activities funded in support of flood relief and resiliency efforts along Lake Ontario. Economic Development The Program Year 2019 Action Plan anticipated that 700 jobs would be created and/or retained through all economic development activities. In addition, it was estimated that 30 businesses would be assisted through microenterprise activities or by small business. For the period January 1, 2019 to December 31, 2019, under the Economic Development program, 553 full-time equivalent jobs were actually retained or created from all economic development activities, and 38 businesses, whose owner is low/moderate income, were assisted through microenterprise activities.

Awards

The NYS CDBG program provides funding under the three main grant categories of Housing, Public Infrastructure and Facilities, and Economic Development. A range of activities are funded under each of these three broad grant categories. In PY 2019, 35 applicants requested funds for the housing category and proposed activities that included housing rehabilitation and replacement of wells and septic systems. This includes applications received through the competitive housing round which were due to OCR on April 26, 2019. OCR awarded 23 projects totaling \$10,087,510. OCR also solicited applications for Public Infrastructure and Facilities activities to supply safe drinking water and to collect and treat wastewater, with applications due July 26, 2019. Twenty-four (20) public infrastructure and facilities grants were awarded in 2019 for water and sewer activities totaling \$16,097,021. In addition to public infrastructure projects, HTFC also awarded 5 grants totaling \$1,486,850 for the construction of facilities in underserved areas that will provide a range of public services that are funded by other public and private funding sources. Economic development funds were awarded to projects involving activities that support the expansion of existing industries and businesses with the primary intent of supporting job creation/retention for low- and moderate-income persons. Economic development funds are used to assist traditional economic development projects and small businesses (businesses with 25 or fewer employees) and microenterprise assistance (businesses with 5 or fewer employees). Funds were awarded to small business owners to assist in the expansion of job opportunities for low- and moderate-income persons. Many of New York State eligible jurisdictions are located in rural areas characterized by dependence on a single primary employer. In order to maintain and enhance job security for the adult population as well as to ensure that local youth will have access to new jobs that promote long-term careers, an essential role of the NYS CDBG program is to support a range of job training, infrastructure creation, financing, industrial modernization, and business development activities. During PY 2019, thirty-one (31) awards totaling \$8,380,505 were made for all economic development activities. Of the 31 awards, four (4) were for small business, eleven (11) were for microenterprise awards, and sixteen (16) for economic development activities. In addition, NYS awarded \$488,750 in community planning funds to assist with preparation of initial infrastructure assessment and to prepare communities for future CDBG applications. Eleven (11) award were made in PY 2019. Finally, through the State's Imminent Threat funding category, New York continued to provide housing, public facilities and

economic development assistance to communities hard hit by natural disasters and other tragedies. OCR provided urgently needed assistance to the victims of flooding around Lake Ontario through the Lake Ontario Flood Relief program. Five (5) infrastructure related projects were completed in 2019. Those accomplishments are reflected in the number of people assisted through non-housing community development activities.

HTF Progress towards Goals

New York State Housing Finance Agency (NYSHFA) has been designated to HUD as the agency responsible for the administration of HTF in New York, as for the inclusion of the HTF program in the Consolidated Plan and Annual Action Plans. NYSHFA is responsible for distributing HTF funds throughout the State according to the State's assessment of the priority housing needs within the State, as identified in the State's approved Consolidated Plan. NYSHFA utilized funds under Federal Housing Trust Fund Program to achieve its goal of creating and preserving safe and decent homes for extremely low-income New Yorkers. In Federal Fiscal Year ending 2019, NYSHFA committed \$9,415,000, of which approximately 65% has been disbursed, to create 69 units of affordable housing for extremely low-income households up to 30% of AMI, in 5 projects across New York State. In Calendar Year 2019, NYHFA committed 32,950,000 to create 228 units of extremely low-income housing. As of the end of calendar year 2019, NYSHFA has committed \$40,105,000 to create 279 units of housing for extremely low-income households up to 30% of AMI, in 13 projects across New York State. Additionally, the HTF capital enabled the projects to support additional financing for the creation of a total of 1,351 units of affordable housing in the 13 projects. All units are currently in construction.

CR-10 - Racial and Ethnic composition of families assisted

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

91.520(a)

	CDBG	HOME	HOPWA	ESG	HTF
White	74,368	317	252	12,641	0
Black or African American	3,760	45	263	11,547	0
Asian	974	4	5	111	0
American Indian or American Native	466	1	3	279	0
Native Hawaiian or Other Pacific Islander	35	0	1	146	0
Total	79,603	367	524	24,724	0
Hispanic	3,089	23	81	5,669	0
Not Hispanic	76,514	355	491	21,210	0

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

Narrative

Overall there were 27,855 persons served in the ESG program, with 1,372 reporting multiple races and 1,759 having missing race information, and 976 having missing ethnicity information. HOPWA assisted 48 people with multiple race combinations.

In addition to the numbers listed above CDBG also provided assistance for:

- Other Multi-Racial: 12,770
- Other Multi-racial and Hispanic: 2,468

In addition to the numbers listed above HOME also provided assistance for the following for a total of 378 units.

- Other Multi-Racial: 8
- Asian & White: 1
- Black/African American & White: 2

HTF: For HTF, no information is available yet, as the HTF assisted projects are still in construction.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	2,547,893,332	39,920,549
HOME	public - federal	23,775,283	23,044,330
HOPWA	public - federal	3,019,754	1,921,778
ESG	public - federal	6,483,936	15,379,947
HTF	public - federal	40,976,591	21,057,127
Housing Trust Fund	public - federal	22,171,681	21,057,127
Other	public - federal	4,516,882,000	256,814,992

Table 3 - Resources Made Available

Narrative

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
New York State EJ		100	As indicated in the Action Plan, HOME funds were made available statewide with 15% of the allocation

Table 4 – Identify the geographic distribution and location of investments

Narrative

Leveraging

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

A total of \$ 104,966,018 in State funding sources was provided as Match for the HOME Program.

New York State Housing Finance Agency (NYSHFA) is the designated State entity responsible for the allocation and administration of HTF funds in New York State. NYSHFA will leverage the resources available to it and its sister State housing agencies under New York State Homes & Community Renewal, as well as other Federal, State, and local resources, to maximize the impact of HTF Program funds. State resources include tax-exempt bonds, Low-Income Housing Tax Credits, and capital subsidies for the development of affordable rental housing.

Selected projects for HTF funds leveraged additional resources to maximize the impact on affordable housing opportunities per dollar of HTF utilized. To date, HTF program funds have financed 279 units of affordable housing for extremely low-income households across 13 projects. These HTF projects have leveraged additional financing to create a total of 1,351 units of affordable housing.

Both private and publicly owned land are used to address the housing needs of the State. For example, in 2019, NYSHFA financed Laurel Homes, a project for the rehabilitation through demolition and new construction of 74 units, including 35 units of HTF financed units set aside for extremely low-income households, on land owned by the North Hempstead Housing Authority.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	316,361,058
2. Match contributed during current Federal fiscal year	104,966,018
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	421,327,076
4. Match liability for current Federal fiscal year	4,774,321
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	416,552,755

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
Access	05/09/2019	4,757,610	0	0	0	0	0	4,757,610
AHC	09/30/2019	2,327,500	0	0	0	0	0	2,327,500
CIF	12/12/2019	17,355,824	0	0	0	0	0	17,355,824
HTF	12/12/2019	36,065,654	0	0	0	0	0	36,065,654
MIHP	12/12/2019	14,523,879	0	0	0	0	0	14,523,879
MMHR	05/09/2019	3,997,500	0	0	0	0	0	3,997,500
PHP	12/12/2019	3,446,421	0	0	0	0	0	3,446,421
REJP	12/12/2019	326,383	0	0	0	0	0	326,383
Restore	12/12/2019	3,597,173	0	0	0	0	0	3,597,173
SHOP	12/12/2019	15,438,175	0	0	0	0	0	15,438,175
SLIHC	12/12/2019	3,129,899	0	0	0	0	0	3,129,899

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income –program amounts for the reporting period				
Balance on hand at beginning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
0	8,438,116	2,979,971	24,841	4,614,334

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises –number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	81,894,739	1,868,500	70,973	4,173,476	3,945,861	71,835,929
Number	551	4	5	21	17	504
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	81,894,740	9,967,892	71,926,847			
Number	550	101	449			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

Table 8 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	2,351	2,204
Number of Non-Homeless households to be provided affordable housing units	8,415	4,017
Number of Special-Needs households to be provided affordable housing units	189	479
Total	10,955	6,700

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	7,295	3,779
Number of households supported through The Production of New Units	15	0
Number of households supported through Rehab of Existing Units	355	459
Number of households supported through Acquisition of Existing Units	30	85
Total	7,695	4,323

Table 12 – Number of Households Supported

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

There were 4,810 homeless persons that received Rapid Rehousing case management which made up 2,204 households. And 9,131 persons at risk of homelessness benefited from Prevention case management which made up 3,568 households. Rental Assistance offered through STEHP benefited 7,121 people which made up 3,430 households, and an additional 329 through HOPWA for a total of 3,759.

The NYS CDBG program helps New York's smaller municipalities and rural areas achieve their goals to rehabilitate existing affordable housing and to encourage stable neighborhoods through increased home

ownership among low- and moderate-income households. New York State also continues to use an interagency approach to harness federal, state, and local resources to encourage the viability of existing commercial and residential districts, including encouraging the creation of downtown mixed-use and upper-story housing.

In 2019, the NYS CDBG program assisted with the rehabilitation of 186 units, with a majority dedicated to single-family owner-occupied homes. Unit type is function of accomplishments proposed in funding application when submitted. While short of the goal set in the 2019 Action Plan (544), reporting is on-going for those projects funded in the 2019 program year; those units reported in this document are often funded in previous program years. Decreases in accomplishments for housing rehabilitation in PY 2019 are attributable to several factors which include:

- Timing of funding rounds – NYS CDBG did not make housing awards in calendar year 2018, which would have led to more normal accomplishment levels in 2019. Two (2) housing rounds were announced in 2019, which will lead to increased accomplishments in subsequent CAPERs
- Rental Units – NYS CDBG has not funded stand-alone rental rehabilitation projects in several years. Accomplishments shown in this CAPER reflect ancillary activities or remaining reporting from existing projects
- Cost of Construction – Higher per-unit subsidies were required (and therefore fewer units completed) as construction costs have increased. In addition, NYS CDBG has funded increasing numbers of manufactured housing replacement programs, which have significantly higher per-unit costs than typical single family or rental rehabilitation activities

HOME PROGRAM

The HOME Program has met 91% of its overall estimated goals projected in the 2019 Action Plan and will continue as planned to address affordable rental housing, rehabilitation of existing homes, homebuyer assistance, and creation of new homeownership opportunities.

HOME Local continues to provide individualized technical assistance to its subrecipients to ensure compliance with federal HOME regulations and address loss of capacity and staff turnover, all of which effect timely expenditure of funds on eligible units.

Discuss how these outcomes will impact future annual action plans.

CDBG

For FY 2019, the OCR reported a total of 186 rehabilitated units and 71 households received homeownership assistance. The OCR continues to monitor accomplishments.

HOME PROGRAM

The HOME Program will continue to consider past performance when estimating the outcomes for future action plans despite the fact this is not a guarantee of future activities. HOME will award through a competitive Request for Proposal Process and grant funding based on activities determined by the volume, quality, and feasibility of applications which are submitted, thus remaining flexible to the needs of the communities it serves. As the community needs and requests change so will the outcomes.

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

Number of Households Served	CDBG Actual	HOME Actual	HTF Actual
Extremely Low-income	12,213	47	0
Low-income	11,777	233	
Moderate-income	22,813	98	
Total	46,803	378	

Table 13 – Number of Households Served

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

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

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

Through eight Solutions to End Homelessness Program (STEHP) Street Outreach programs statewide in 2019, 2,013 people were contacted and assessed. Providers addressed basic physical needs, transportation, emergent health and mental health needs, and encouraged participants to enter local shelters, housing programs and Rapid Re-housing programs. There were 32 people that went to an unstable destination, such as emergency shelter, 530 that came off the streets into permanent housing while 491 exited to temporary or institutional destinations. There were 510 people who were no longer able to be contacted and the remainder were still being served at year end.

Addressing the emergency shelter and transitional housing needs of homeless persons

Under the STEHP program in 2019, 12,428 people utilized emergency shelter and transitional housing and 41 projects assisted homeless individuals and families with the goal of obtaining permanent housing.

During their stay, people received case management, essential services, assistance obtaining benefits, education services, employment services, outpatient health services, legal assistance, life skills training, mental health and substance abuse counseling, and transportation. In 2019, 4,283 people exited to permanent housing while 2,675 exited to temporary or institutional destinations, 939 left without notice and 562

moved to a different shelter or unstable place. The remainder were still being served at year end.

HOPWA also funds one transitional housing facility to meet the needs in one upstate community to assist individuals with HIV/AIDS who are experiencing homelessness. This facility provides temporary housing while the individual works toward establishing more permanent housing and supports.

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

STEHP currently contracts with 37 Prevention providers whose goal is to provide case management, financial and rental assistance, utility assistance, security deposits, legal services, credit repair and benefit/entitlement advocacy. OTDA stresses housing stability plans and allows contractors to serve participants for the maximum amount of time under current ESG regulations. In 2019, 6,873 people exited a

STEHP Prevention program, and 6,594 people retained permanent housing at exit. The vast majority of the people, (6,065), had their cases resolved within six months.

The HOPWA program also helps low income individuals and families to attain and maintain permanent housing with supports as needed. Tenant based rental assistance, short term rental, mortgage and utility assistance, as well as permanent housing placement services are deployed to assist these households in achieving housing stability.

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

STEHP currently contracts with 38 Rapid Re-housing providers whose goal is to assist participants in obtaining affordable permanent housing. In order to promote housing stability, OTDA allows Rapid Rehousing

contractors to provide services for the maximum amount of time under current ESG regulations and mandates contractors serve a new participant for at least six months with at least case management if the participant is still willing to engage. In 2019, 3,275 people exited a STEHP Rapid Re-housing program, and 2,920 retained permanent housing at exit. The majority of those that exited, (2,860), used the program for at least three months and up to 24 months.

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

Actions taken to address the needs of public housing

New York State does not directly own or administer federal public housing. Therefore the requirements of this section do not apply to New York States Consolidated Plan. However, New York State recognizes the additional statutory requirements of Section 105(b)(11) and Section 105(g) of the CHAS statute, as amended by the 1998 Appropriations Act. Although it must be recognized that these additional requirements place considerable and unique burdens on a State with 207 Public Housing Authorities (PHAs), the State of New York is complying with these additional requirements by conducting ongoing consultations with PHAs to determine the needs of the PHAs and to identify ways in which the State can assist in addressing these needs.

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

N/A

Actions taken to provide assistance to troubled PHAs

N/A

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

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

The 2019 Action Plan provided a number of actions that NYS will undertake to eliminate regulatory (and other) barriers to fair affordable housing including the continuance of programs to provide housing rehabilitation. During 2019, the NYS CDBG program made \$10 Million available to provide funds for the ongoing implementation and expansion of housing rehabilitation projects. NYS HOME Program continues to fund a variety of residential housing activities to expand the supply of decent, safe, and affordable housing throughout the State of New York. These investments have the effect of reducing the costs involved in maintaining the affordability of housing units in eligible communities, thereby expanding the availability of housing choice to low/moderate income New Yorkers.

All NYS HOME projects must meet NYS and/or local code upon completion. Additionally, HOME award recipients must follow the Affirmatively Furthering Fair Housing Policy. In 2019 NYS HOME made approximately \$11.5 million available for the aforementioned uses.

Fair Housing Office:

HCR continued efforts to focus on internal and external policies, procedures, and management in a way that efficiently and consistently affirmatively furthers fair housing choice. The Fair and Equitable Housing Office (“FEHO”) supported new legislative measures and implemented several new and improved policies, procedures and best practices, many of which were identified in the New York State Entitlement Jurisdiction Analysis of Impediments to Fair Housing Choice (“AI”). In 2019, these efforts included, but were not limited to, the following:

- Passage of Source of Income Protection: FEHO played an important role in the passage of the “Lawful Source of Income Non-Discrimination Act of 2019.” This important piece of legislation amended the New York States Human Rights Law to prohibit housing discrimination based upon a person’s “lawful source of income.” FEHO worked with a coalition of non-profit advocacy organizations to ensure the success of this legislation and is collaborating with the Division of Human Rights on state-wide implementation and training.
- Passage of the New York State Housing Stability and Tenant Protection Act of 2019 limited security deposits often associated with difficulties in procuring housing.
- Implementation of Credit Policy: In 2019, FEHO implemented a new policy for the assessment of credit history, applicable to housing providers in receipt of state-funding. Under this new policy, housing providers are not permitted to conduct a credit check if an applicant can

evidence 12-months of on-time rental payment history or a full rental subsidy. For all other applicants, a credit score may only be used as an automatic acceptance criteria but may not be used as an automatic rejection criteria. For applicants with low credit scores, housing providers must conduct an individualized assessment, which permits them to reject only applicants with certain types of debt or negative credit history. Importantly, the policy prohibits a housing provider from rejecting an applicant based on outstanding medical or student loan debt. The housing provider is also required to take into account certain mitigating criteria in making its assessment. FEHO conducted a number of training sessions on this new policy, and will continue to provide technical assistance and compliance monitoring.

- **Continued Work on Behalf of Applicants with Justice-Involvement:** In 2019, FEHO continued to work closely to provide technical assistance and oversight of its anti-discrimination policy for assessing applicants to state-funded housing who have recent pending arrests or past criminal convictions. Pursuant to this policy, housing providers are prohibited from automatically rejecting applicants with justice involvement, but instead must conduct an individualized assessment of these applicants. Under this assessment, housing providers may only consider recent pending arrests or past criminal convictions that involve physical danger to persons or property, or that adversely affected the health, safety and welfare of other people or property. Applicants with these sorts of recent arrests or convictions must be provided an opportunity to present evidence of their rehabilitation.
- **Low Income Housing Credit: Set-Aside for High Opportunity Area Projects.** As in previous years, FEHO continued its collaboration with HCR's Policy and Strategic Planning and Finance and Development units on a LIHC set-aside for Housing Opportunity Projects. Up to \$5 million in 9% tax credits are available for family projects located in a census tract with less than 10% poverty and served by a high- or moderate-proficiency school, based upon New York State Department of Education data.
- **Expanding Mobility Counseling:** In 2019, FEHO worked with Enterprise to develop a pilot housing mobility program serving families with Section 8 Housing Choice Vouchers administered by HCR in Nassau and Suffolk Counties. Under this program, families with HCVs will have increased access to neighborhoods with low poverty and high performing schools. An RFP for a program administrator was issued by Enterprise at the beginning of 2020.
- **Education and Outreach:** In 2019, FEHO conducted or collaborated on a number of internal and external trainings. Training topics included general fair housing, recent New York State legislation such as source of income protection and the New York State Housing Stability and Tenant Protection Act of 2019, as well as FEHO policies such as the new credit policy. Participated in Fair Housing Roundtables and Meetings with Advocates. This past year, FEHO participated in a number of roundtables and meetings with fair housing advocates and stakeholders. FEHO also actively participated in New York City HPD's Where We Live planning process, as well as Enterprise's Justice-Involved Housing Steering Committee. These meetings allowed FEHO to keep apprised of fair housing challenges and continue to work towards addressing them in New York State.

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

The HOME Program provide low income families an affordable and sustainable housing option by funding LPAs to provide: single-family Homeowner Housing Rehabilitation, Manufactured Housing Replacement, Homebuyer Purchase Assistance, Homebuyer Development Projects, Rental Rehabilitation, Tenant Based Rental Assistance and Multi-Family Rental Development.

It should be noted that many of the awardees of the NYS CDBG and HOME program supplement their awards with loans or grants from State and federal housing, environmental health, mental health, and other programs in order to achieve the full scope of the community development project they have planned. Private sector contributions, foundation grants, and self-help contributions of local labor force and equipment also help stretch a grant.

Encouraging home ownership among long-term renters is a goal of the NYS CDBG program, which results in stabilization of the affordable housing stock and increases the welfare and safety of lower income families and neighborhood stability. In addition to working toward meeting the goals as outlined in the State's 2016-2020 Consolidated Plan, the NYS CDBG and HOME programs are working toward achieving the overall objectives of New York State regarding housing goals. In the area of housing rehabilitation, standard and decent living conditions are created for a significant number of previously underserved households. Many of these households are occupied by the working poor or retirees on low, fixed incomes, and are not served by existing social services, senior services and other governmental programs. Likewise, public infrastructure projects funded through the NYS CDBG program bring clean drinking water and sewage treatment to many rural and village dwellers who previously had no public infrastructure, and often went years with failing private septic systems and wells that present real health hazards and require thousands of dollars to upgrade. Such projects often have a multiplier effect as the availability of public infrastructure attracts new businesses and spurs private housing development in existing population centers.

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

On an annual basis, due to the age of the housing stock involved, a vast majority of the homes that receive rehabilitation or purchase assistance through the NYS CDBG and HOME programs are subject to EPA's and HUD's lead-based paint rule. Consequently, recipients are required to test for, and remediate lead based paint hazards by incorporating such hazards into the rehabilitation scope of work. The level of "lead work" performed in each unit is a function of the amount of federal assistance provided.

Therefore, while not every unit completed in 2019 was made "lead-free", units subject to the lead rule must be completed in a manner consistent with all applicable regulations, which may include paint testing and lead hazard risk assessment, paint stabilization or abatement, and full unit clearance. It should be noted that the NYS CDBG and HOME programs requires full unit lead risk assessments for every unit receiving rehabilitation assistance, regardless of the level of federal investment.

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

The five programs covered by the CAPER – CDBG, HOME, HTF, ESG and HOPWA – directly supported the overall State anti-poverty strategy by addressing the housing and/or non-housing community development needs of persons at or below the poverty level. This had the cumulative effect of reducing the number of poverty level families.

Community Development Block Grant Program

The NYS CDBG program, through its housing rehabilitation, home ownership, public infrastructure, public facilities, and economic development funding improves the quality of housing and sanitation and reduces unemployment and underemployment. Housing conditions for renters and homeowners are improved, tenants are empowered to become new home owners, and projects to bring safe drinking water to, and treat wastewater for low- and moderate-income residents are funded. Centers are constructed to provide services to persons in predominantly low- and moderate-income areas. Economic development projects create or retain jobs for low- and moderate-income persons who may have been formerly unemployed or underemployed. Job training to a skill level that will raise employees out of poverty is often a component of CDBG-funded economic development and microenterprise projects.

For Year 2019, the State provided homeownership assistance to 71 households, housing rehabilitation assistance was provided to 186 units of housing. Further, the State provided non-housing assistance in the form of public infrastructure and facilities that benefitted 321,210 persons. In terms of economic development assistance, a total of 38 low-and moderate income microenterprise businesses received assistance, for all economic development activities, 553 full-time equivalent jobs were created or retained.

FEHO

The creation of economic opportunities low- and very low-income individuals by HUD-funded projects continues to be a priority for HCR. As such, our Section 3 program ensures that hiring, training and contracting is prioritized for low and very low-income individuals and the companies that are owned or hired by them. In 2019, HCRs Fair and Equitable Housing Office (FEHO) worked with recipients of HUD funds to ensure that they are maximizing impact in their Section 3 programs by providing technical assistance through one-on-one calls, webinars on best practices with respect to outreach, recruitment and reporting, and providing resources such materials that can easily be included in applications and Human Resource files to implement the Section 3 hiring preference for low-income individuals. Reporting metrics so far indicate that program goals have greatly exceeded or met for CDBG projects, 73.6% of new hires were Section 3 Residents (low or very low-income individuals) where the goal is 30%; 9.7% of construction contracts went to Section 3 businesses (those that are owned by or hire Section 3

residents) where the goal is 10%; and 2.9% of non-construction contracts awarded were to Section 3 businesses where the goal is 3%. This year's success is also evidenced by approximately 530 Section 3-registered New York businesses on the HUD Business Registry website, an increase of over 400 since 2015.

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

In 2016, HCR completed the Governor's strategic state housing plan that provides a roadmap to enhance coordination among various programs administered by the agency. This will result in closer relationships among the divisions and offices in the agency, in order to have the greatest impact on communities and on the provision of affordable housing. This process was necessary to support the goal of the creation or rehabilitation of 100,000 affordable housing units over the next 5 years.

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

While the NYS CDBG program works very closely and effectively with other state and federal funding agencies in order to leverage the investment of CDBG dollars, the program does not typically allow public service activities as an eligible project type. Exceptions may be considered in extreme circumstances. In 2018, the OCR provided CDBG funds to assist Underwood Park, a manufactured housing park, due to severe localized flooding in the City of Plattsburgh, after residents were forced to evacuate as access to their homes was cut off due to flood water and damage. Using CDBG funds, the Housing Assistance Program of Essex County (HAPEC) assisted 38 households with temporary relocation assistance for up to three months per household. All households impacted by the flooding have been relocated or rehoused.

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

Community Development Block Grant Program

The 2019 Action Plan provided a number of actions that NYS will undertake to eliminate regulatory (and other) barriers to fair affordable housing including the continuance of programs to provide housing rehabilitation. During 2019, the NYS CDBG program made \$10 Million available to provide funds for the ongoing implementation and expansion of housing rehabilitation and home purchase assistance projects. In addition, for Program Year 2019, the NYS CDBG program required that applicants requesting housing assistance provide information related to any grievances received related to Fair Housing within that jurisdiction, as well as the outcome of any adjudicatory actions taken.

In addition to the above, NYS CDBG program recipients are responsible for taking specific actions to affirmatively further fair housing practices in their communities, and are required to report on those specific actions annually.

Participants must affirmatively further fair housing in soliciting participating households, determining eligibility, and in conducting all transactions. The Grant Administration Manual explicitly outlines the fair housing provisions and steps which must be taken by communities to achieve good faith efforts in their public outreach to ensure fair housing compliance. Recipients are required to document all actions taken, and the results of those actions, in developing a fair housing/affirmative marketing program. Recipients are monitored for compliance with Fair Housing requirements at least once during the life of a grant.

FEHO

The AI was submitted to HUD in January 2016 to satisfy HCR's Fair Housing Act obligation to Affirmatively Further Fair Housing. The AI assessed the laws, regulations, administrative policies, procedures, and practices in New York State that affect the ability of individuals to live where they choose free from discrimination, and was gathered through a public engagement process as well as input from appropriate stakeholders within local and state government agencies. Summary of Impediments to Fair Housing Choice and Goals Identified Through the AI:

- Available, Affordable & Accessible Housing: HCR will continue its mission to work to preserve and expand the inventory of affordable and accessible housing throughout New York State and seek a balance between revitalizing racially concentrated areas of poverty and expanding affordable housing options in higher opportunity areas.
- Disparity in Access to Community Assets: HCR's goal is to leverage its funding and enhance its policies to provide greater access to community assets and opportunities for members of the protected classes.
- Fair Housing Education & Outreach: HCR will work to improve the level of fair housing knowledge and understanding among housing developers, real estate professionals, local elected officials, and individual members of the protected classes.
- Fair Housing Enforcement: HCR will work with other state agencies to strengthen antidiscrimination investigation and enforcement in New York State.
- Land Use and Development Regulations: HCR will work to promote inclusive housing policies in all communities to expand housing choice for members of the protected classes. Actions to Overcome Impediments to Fair Housing Choice Identified in AI. In response to findings in the AI that lack of knowledge and education regarding fair housing laws were impediments to fair housing, FEHO launched the New York State Fair Housing Campaign in the spring of 2016, which continued throughout 2017. In 2018 and 2019, FEHO continued its mission to increase knowledge of fair housing laws, and undertook a number of internal and external trainings and educational events on fair housing rights generally, as well as specific fair housing topics. These educational and outreach events included, but were not limited to: (i) distribution of Know Your Rights materials to local administrators of Section 8 Housing Choice Vouchers and training of internal staff on the new federal rules affecting immigrants in federal subsidized housing; (ii) a comprehensive internal training on fair housing laws and FEHO policies; (iii) two internal trainings on FEHO's new credit policies and affirmatively furthering fair housing marketing

plans;; (v) two external training sessions targeted to HCR awardees, managing agents and housing providers on FEHO's new credit policy, affirmatively furthering fair housing marketing plans and the New York State Housing Stability and Tenant Protection Act of 2019; and (v) trainings targeted to staff of other New York State agencies regarding source of income protection.

FEHO also continued to work with HCR's program staff, as well as the Policy and Executive teams, to prioritize the meaningful actions that New York would pursue to address each of the other impediments identified through the AI. While not exhaustive of the meaningful actions that New York pursued in 2019, HCR focused its efforts on the following initiatives throughout the year:

- A. Supported the passage of lawful source of income legislation. In 2019, Governor Andrew Cuomo signed into law important legislation to outlaw discrimination based on a person's lawful source of income. This was a measure that FEHO supported and advocated for, and will meaningfully increase access to housing in New York State. Under this law, housing providers are prohibited from discriminating against potential tenants based on their lawful source of income. Among the individuals disproportionately affected by such discrimination were female heads of households with children, veterans, individuals with disabilities and survivors of domestic violence. This new protection will meaningfully impact thousands of New York families.
- B. Continued the high opportunity incentive: In 2019, HCR again offered its incentives for landlords to invest in family projects located in a census tract with less than 10% poverty and served by a high- or moderate-proficiency school, based upon New York State Department of Education data. Through the 2019 Multifamily Programs Unified Funding Request for Proposals, up to \$5 million in 9% tax credits were made available for family projects located in a census tract with less than 10% poverty and served by a high- or moderate-proficiency school, based upon New York State Department of Education data.
- C. Implemented new policy for the assessment of credit. In 2019, FEHO implemented a new policy for housing providers in receipt of state financing, which prohibits them from automatically denying housing to an applicant based on a poor credit score. The new policy allows an applicant to avoid a credit check entirely if he or she can evidence a history of on-time, in-full rent payments over the course of the preceding 12 months, or if the applicant is in receipt of one or more subsidies that pay the rent in full. Otherwise, for applicants whose credit scores fall under a certain threshold, housing providers will be required to conduct an individualized assessment prior to making a determination. Critically, the existence of medical or student loan debt may not be used as grounds for rejection from housing, nor may bankruptcies that are older than 12 months, debt to income ratios, housing court history, delinquencies that are below \$5,000 or negative credit findings that are a direct result of a crime covered by the Violence Against Women Act. Since implementation, FEHO has been working with HCR staff and

with housing providers in receipt of state funds to implement this policy.

- D. Continued collaboration with HCR's Asset Management Unit to facilitate efforts to monitor fair housing compliance among HCR-funded projects post lease-up.

In 2019, FEHO continued to work closely with HCR's Asset Management Unit, which is charged with conducting the on-site compliance monitoring. Utilizing a fair housing checklist, AMU reviews fair housing policies related to, among other things, reasonable accommodation policies, accessible and set-aside units, HCR's policy for assessing applicants with a history of justice involvement and HCR's policy for assessing applicants with negative credit history, and compliance with the Violence Against Women Act. Through this checklist, AMU works with FEHO to resolve any potential fair housing issues and identify areas requiring additional training or technical assistance, which FEHO then conducts. Additional meaningful actions taken by HCR in 2019 include, but are not limited to:

- Provided comments regarding federal policy changes that impact fair housing, thereby reaffirming New York State's commitment to increasing access to housing free from discrimination;
- Worked with Enterprise to explore and develop a mobility counseling pilot program for New York State administered Section 8 Housing Choice Voucher holders in Nassau and Suffolk Counties;
- Provided ongoing technical assistance to HCR-supervised affordable housing developments in applying the state's antidiscrimination policy concerning assessing applicants to state-funded housing who have a history of justice involvement;
- Provided technical assistance to HCR-supervised affordable housing developments in applying the state's new policy in assessing applicants with negative credit history;
- Participated in fair housing roundtables and meetings with advocates.

CR-40 - Monitoring 91.220 and 91.230

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

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

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

To meet the requirements of Section 91-115 (d)(1), New York State provides reasonable notice of an opportunity to comment on Performance Reports. A period of not less than 15 days is provided to citizens and other interested parties to comment on the Performance Report before it is submitted to HUD. Notices are published in newspapers with statewide circulation, in both English and Spanish, informing the public of the report's availability. A toll-free number (1-866-275-3427) is available for citizens to request copies of the reports and interested parties can mail their comments to New York State Homes and Community Renewal, 38-40 State Street, Albany, New York 12207, or send them to HCRCOnPln@nyshcr.org.

CR-45 - CDBG 91.520(c)

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

There are no changes proposed to the State's programs objectives.

The activities and strategies are making an impact on identified needs which are indicated by the amount funded. The funding supports the vision, and the proposed accomplishments will be realized in the next two years. The Office of Community Renewal funds multiple activities which support diversity and helps to serve different needs.

The CDBG program has not identified any barriers to fulfilling the strategies and overall vision and all grant programs are on schedule. Recipients of CDBG grants awarded in December 2019 are working on their environmental reviews, client intake, engineering/permitting, and preliminary administrative and program delivery work. Site visits and other technical assistance are used to help projects overcome hurdles that can impede timely completion. There is no specific activity type that is falling behind schedule.

Actions have been taken to increase timeliness of project completion and to actively troubleshoot on behalf of recipients who encounter permitting hurdles or need approvals from other state or federal funding agencies before proceeding with their projects.

Grant disbursements are timely; recipients typically receive CDBG funds within 10 business days of approval.

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

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

CR-50 - HOME 91.520(d)

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

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

The PDF in the appendix details by county the 89 mandated HOME compliance site visits during the 2019 reporting period. All projects inspected during the reporting period are currently in compliance.

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

Affirmative marketing action plans are required for any application for HOME Funding. The requirements for a plan are described in the Administrative Plans provided for HOME activities and the Fair Housing - Equal Opportunity- Affirmative Marketing Policy. The proposed plan is reviewed and discussed both internally and externally with the applicant so that the goals and expectations are understood and met. Final affirmative marketing plans for larger HOME projects must be approved by HCR's Fair and Equitable Housing Office. For rental projects, the approved plan becomes part of the project regulatory agreement, the document which governs the operations of the project's HOME regulatory period and the HOME funding contract.

HOME did not experience any adverse findings during compliance monitoring with regard to affirmative marketing. The above review and discussion steps assured that all parties followed the process consistently.

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

Please see CR-15

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

As stated in the Action Plan and evidenced by information provided in this CAPER, the HOME Program meets annual goals to provide low income families an affordable and sustainable housing option by funding LPAs to provide single-family Homeowner Housing Rehabilitation, Manufactured Housing Replacement, Homebuyer Purchase Assistance among other activities.

For large scale multi-family housing, New York State focuses on combining the LIHC with available public subsidies on the federal, State, and local level.

York State Homes and Community Renewal supports and provide other housing programs in an effort to broaden the housing opportunities for persons across New York State such as Homes for Working Families, Public Housing Preservation, Multifamily Preservation Program, Community Investment Fund, Supportive Housing Opportunity Program; Middle Income Housing Program, Low Income Housing Tax Credits. Funding is used to construct new housing and preserve existing housing.

CR-55 - HOPWA 91.520(e)**Identify the number of individuals assisted and the types of assistance provided**

Table for report on the one-year goals for the number of households provided housing through the use of HOPWA activities for: short-term rent, mortgage, and utility assistance payments to prevent homelessness of the individual or family; tenant-based rental assistance; and units provided in housing facilities developed, leased, or operated with HOPWA funds.

Number of Households Served Through:	One-year Goal	Actual
Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family	45	31
Tenant-based rental assistance	275	290
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds	9	8
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds	24	21

Table 14 – HOPWA Number of Households Served

CR-56 - HTF 91.520(h)

Describe the extent to which the grantee complied with its approved HTF allocation plan and the requirements of 24 CFR part 93.

All HTF-awarded projects are currently in construction. A total of 13 projects have closed on construction financing, utilizing various State and federal resources in conjunction with HTF. HTF was used only to finance units set aside for extremely low-income households up to 30% of AMI and did not exceed the published maximum per-unit development subsidy.

The projects have complied with/are anticipated to comply with the requirements of 24 CFR Part 93, as well as the priorities published in the Action Plan, creating safe and decent affordable housing for extremely low-income households with long term affordability.

Tenure Type	0 – 30% AMI	0% of 30+ to poverty line (when poverty line is higher than 30% AMI)	% of the higher of 30+ AMI or poverty line to 50% AMI	Total Occupied Units	Units Completed, Not Occupied	Total Completed Units
Rental	0	0	0	0	0	0
Homebuyer	0	0	0	0	0	0

Table 15 - CR-56 HTF Units in HTF activities completed during the period

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

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name	NEW YORK
Organizational DUNS Number	004895517
EIN/TIN Number	146013200
Identify the Field Office	NEW YORK
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	Rochester/Irondequoit/Greece/Monroe County CoC

ESG Contact Name

Prefix	Mr
First Name	Richard
Middle Name	0
Last Name	Umholtz
Suffix	0
Title	Housing Rep

ESG Contact Address

Street Address 1	40 North Pearl Street, 10B
Street Address 2	0
City	Albany
State	NY
ZIP Code	-
Phone Number	5184743080
Extension	0
Fax Number	0
Email Address	richard.umholtz@otda.ny.gov

ESG Secondary Contact

Prefix
First Name
Last Name
Suffix
Title
Phone Number
Extension
Email Address

2. Reporting Period—All Recipients Complete

Program Year Start Date 01/01/2019
Program Year End Date 12/31/2019

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

Subrecipient or Contractor Name: WESTHAB, INC.
City: Elmsford
State: NY
Zip Code: 10523, 1326
DUNS Number:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 191883

Subrecipient or Contractor Name: HOMELESS ACTION COMMITTEE
City: ALBANY
State: NY
Zip Code: ,
DUNS Number:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 73875

Subrecipient or Contractor Name: LEGAL AID SOCIETY OF NORTHEASTERN NY

City: ALBANY

State: NY

Zip Code: ,

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 200789

Subrecipient or Contractor Name: COALITION FOR THE HOMELESS, INC.

City: NEW YORK CITY

State: NY

Zip Code: ,

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 304967

Subrecipient or Contractor Name: CATHOLIC CHARITIES OF CHEMUNG & SCHUYLER COUNTIES

City: ELMIRA

State: NY

Zip Code: ,

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 309825

Subrecipient or Contractor Name: LEGAL ASSISTANCE OF WESTERN NEW YORK, INC.

City: ROCHESTER

State: NY

Zip Code: ,

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 136829

Subrecipient or Contractor Name: SAFE HOMES OF ORANGE COUNTY

City: NEWBURGH

State: NY

Zip Code: ,

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 60000

Subrecipient or Contractor Name: YWCA

City: TROY

State: NY

Zip Code: ,

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 131883

Subrecipient or Contractor Name: UNITY HOUSE OF TROY INC.

City: TROY

State: NY

Zip Code: ,

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 309825

Subrecipient or Contractor Name: CLUSTER, INC.

City: YONKERS

State: NY

Zip Code: ,

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 145000

Subrecipient or Contractor Name: Legal Services of the Hudson Valley

City: Yonkers

State: NY

Zip Code: 10701, 3712

DUNS Number: 087083960

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 309825

Subrecipient or Contractor Name: HOPE Community Services, Inc.

City: New Rochelle

State: NY

Zip Code: 10801, 5503

DUNS Number: 786267419

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 156881

Subrecipient or Contractor Name: Volunteers of America of WNY

City: Rochester

State: NY

Zip Code: 14608, 1208

DUNS Number: 825036361

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 184555

Subrecipient or Contractor Name: Hudson River Housing

City: Poughkeepsie

State: NY

Zip Code: 12601, 3115

DUNS Number: 108680182

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 309825

Subrecipient or Contractor Name: Interfaith Partnership for the Homeless

City: Albany

State: NY

Zip Code: 12210, 2407

DUNS Number: 199478236

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 309825

Subrecipient or Contractor Name: HATAS

City: Albany

State: NY

Zip Code: 12206, 2901

DUNS Number: 162491484

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 144117

Subrecipient or Contractor Name: The Salvation Army of the Syracuse Area

City: Syracuse

State: NY

Zip Code: 13202, 3535

DUNS Number: 062517941

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 61695

Subrecipient or Contractor Name: YWCA of Niagara Inc

City: Lockport

State: NY

Zip Code: 14094, 3638

DUNS Number: 796087534

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 41250

Subrecipient or Contractor Name: YWCA of Rochester and Monroe County

City: Rochester

State: NY

Zip Code: 14604, 1109

DUNS Number: 073699720

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 174337

Subrecipient or Contractor Name: Joseph's House and Shelter

City: Troy

State: NY

Zip Code: 12180, 4116

DUNS Number: 131637969

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 111084

Subrecipient or Contractor Name: CHANCES AND CHANGES

City: Geneseo

State: NY

Zip Code: ,

DUNS Number: 960002368

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 59375

Subrecipient or Contractor Name: Albany County DSS

City: Albany

State: NY

Zip Code: ,

DUNS Number: 060536653

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 139926

Subrecipient or Contractor Name: Opportunities for Otsego

City: Oneonta

State: NY

Zip Code: ,

DUNS Number: 096934922

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 292793

Subrecipient or Contractor Name: Oswego County Opportunities

City: Fulton

State: NY

Zip Code: ,

DUNS Number: 091975847

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 309825

Subrecipient or Contractor Name: Steuben County DSS

City: Bath

State: NY

Zip Code: ,

DUNS Number: 073688467

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 171673

Subrecipient or Contractor Name: Tompkins County DSS

City: Ithaca

State: NY

Zip Code: ,

DUNS Number: 199698416

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 263461

Subrecipient or Contractor Name: Community Action Program for Madison County

City: Morrisville

State: NY

Zip Code: ,

DUNS Number: 868444613

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 309825

Subrecipient or Contractor Name: ETC Housing Corporation

City: Plattsburgh

State: NY

Zip Code: ,

DUNS Number: 786659029

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 129826

Subrecipient or Contractor Name: Rural Ulster Preservation Company

City: Kingston

State: NY

Zip Code: ,

DUNS Number: 122749815

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 97887

Subrecipient or Contractor Name: Schenectady Community Action Program

City: Schenectady

State: NY

Zip Code: ,

DUNS Number: 080464613

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 203251

Subrecipient or Contractor Name: Domestic Violence and Rape Crisis Services of Saratoga
City: Saratoga
State: NY
Zip Code: ,
DUNS Number: 781611009
Is subrecipient a victim services provider: Y
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 51994

Subrecipient or Contractor Name: HONOR ehg
City: Middletown
State: NY
Zip Code: ,
DUNS Number: 808821722
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 81900

Subrecipient or Contractor Name: Spiritus Christi Prison Outreach
City: Rochester
State: NY
Zip Code: ,
DUNS Number: 014825934
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 32657

Subrecipient or Contractor Name: Addictions Care Center of Albany
City: Albany
State: NY
Zip Code: ,
DUNS Number: 060547825
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 200636

Subrecipient or Contractor Name: Chances and Changes

City: Mt. Morris

State: NY

Zip Code: ,

DUNS Number: 960002368

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 59375

Subrecipient or Contractor Name: Jefferson County DSS

City: Watertown

State: NY

Zip Code: ,

DUNS Number: 077308039

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 309825

Subrecipient or Contractor Name: Snowbelt

City: Lowville

State: NY

Zip Code: ,

DUNS Number: 058927476

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 52397

Subrecipient or Contractor Name: The Fortune Society

City: Long Island City

State: NY

Zip Code: ,

DUNS Number: 73299901

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 120000

Subrecipient or Contractor Name: Massena Independent Living Center

City: Massena

State: NY

Zip Code: ,

DUNS Number: 780705265

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 281250

Subrecipient or Contractor Name: Cattaraugus Community Action

City: Salamance

State: NY

Zip Code: ,

DUNS Number: 079935755

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 309825

Subrecipient or Contractor Name: Lenox Hill Neighborhood House

City: New York

State: NY

Zip Code: ,

DUNS Number: 072799455

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 150000

Subrecipient or Contractor Name: Catholic Charities of Onondaga County

City: Syracuse

State: NY

Zip Code: ,

DUNS Number: 801302019

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 195225

Subrecipient or Contractor Name: Saving Grace Ministries

City: Buffalo

State: NY

Zip Code: ,

DUNS Number: 636784730

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 116250

Subrecipient or Contractor Name: Compass House

City: Buffalo

State: NY

Zip Code: 14209, 1608

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 150000

Subrecipient or Contractor Name: The Guidance Center of Westchester

City: Mt. Vernon

State: NY

Zip Code: ,

DUNS Number: 045669090

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 281566

Subrecipient or Contractor Name: Cayuga DSS

City: Auburn

State: NY

Zip Code: 13021,

DUNS Number: 058867334

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 73275

Subrecipient or Contractor Name: St. Christopher's Inn

City: Garrison

State: NY

Zip Code: 10524,

DUNS Number: 135970221

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 303845

Subrecipient or Contractor Name: Black Veterans for Social Justice

City: Brooklyn

State: NY

Zip Code: 11206,

DUNS Number: 782349567

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 103031

Subrecipient or Contractor Name: Ridgewood Bushwick Senior Citizens Council

City: Brooklyn

State: NY

Zip Code: 11212,

DUNS Number: 046254991

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 309750

Subrecipient or Contractor Name: Brooklyn Community Housing and Services

City: Brooklyn

State: NY

Zip Code: 11201,

DUNS Number: 017417767

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 309825

Subrecipient or Contractor Name: East Harlem Neighborhood Based Alliance Corporation

City: New York

State: NY

Zip Code: 10035,

DUNS Number: 943168344

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 150000

Subrecipient or Contractor Name: Bethesda House

City: Schenectady

State: NY

Zip Code: 12307,

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 219750

Subrecipient or Contractor Name: United Way of the Valley and Greater Utica

City: Utica

State: NY

Zip Code: 13502,

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 386897

Subrecipient or Contractor Name: CAPTAIN Community Human Services

City: Clifton Park

State: NY

Zip Code: 12065, 3982

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 309750

Subrecipient or Contractor Name: St. Anne Institute

City: Albany

State: NY

Zip Code: 12206, 1821

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 80105

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

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

Table 16 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

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

Table 17 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

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

Table 18 – Shelter Information

4d. Street Outreach

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

Table 19 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

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

Table 20 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	
Female	
Transgender	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 21 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	
18-24	
25 and over	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 22 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households				
Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans				
Victims of Domestic Violence				
Elderly				
HIV/AIDS				
Chronically Homeless				
Persons with Disabilities:				
Severely Mentally Ill				
Chronic Substance Abuse				
Other Disability				
Total (unduplicated if possible)				

Table 23 – Special Population Served

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

10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	485,181
Total Number of bed-nights provided	445,932
Capacity Utilization	91.91%

Table 24 – Shelter Capacity

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

The performance standards set for the STEHP program intend to encourage contractors to provide longterm stability for their participants. During the RFP process, priority was given to applicants that could demonstrate an 85% positive housing outcome rate, meaning the participants exit to equally stable or more stable housing situations. Additionally, each contractor is aware that OTDA is looking for a minimum of a 75% positive housing outcome rate in quarterly reports and during monitoring visits. Should a project not achieve this threshold, OTDA may reallocate some or all of the funds awarded to the contractor. In September and October 2019, OTDA held Sharing and Coordination Event meetings in two separate locations in New York State. Invitations were sent to all stakeholders. OTDA solicited input on ESG topics such as HMIS, data sharing, data warehousing, allocation priorities, balance of state and effectiveness of the STEHP program. The afternoon sessions showcased contractors that are demonstrating Best Practices in service delivery.

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2017	2018	2019
Expenditures for Rental Assistance	0	0	1,127,677
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	489,108
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	3,930,740
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
Subtotal Homelessness Prevention	0	0	5,547,525

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2017	2018	2019
Expenditures for Rental Assistance	0	0	1,477,709
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	341,364
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	3,259,181
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
Subtotal Rapid Re-Housing	0	0	5,078,254

Table 26 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2017	2018	2019
Essential Services	0	0	3,101,446
Operations	0	0	1,023,545
Renovation	0	0	0

Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	0	0	4,124,991

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2017	2018	2019
Street Outreach	0	0	331,359
HMIS	0	0	0
Administration	0	0	297,818

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2017	2018	2019
	0	0	15,379,947

Table 29 - Total ESG Funds Expended

11f. Match Source

	2017	2018	2019
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	0	0
State Government	0	0	5,467,268
Local Government	0	0	0
Private Funds	0	0	0
Other	0	0	2,975,224
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	0	0	8,442,492

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2017	2018	2019
	0	0	23,822,439

Table 31 - Total Amount of Funds Expended on ESG Activities

Attachment 1:
HOME Appendix

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NYS DIVISION OF HOUSING AND COMMUNITY RENEWAL
STATEWIDE ASSET MANAGEMENT INFORMATION SYSTEM (SAMIS)
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ALBANY

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARS PROJECT FUNDING SOURCES
+19990089-00882	CARMAN ASSOCIATES L.P.	KLUS	06/27/2019	2022	48	DHCR RDA: HOME LIHC *HOME/LIHC OTHER: LIHC EQTY, BANK, EQUITY OTH, DEFERED CAP
20080035-01544	KNOX STREET LIMITED PARTNERSHIP	KLUS	04/09/2019	2022	48	DHCR RDA: HOME HTF LIHC *HOME/HTF/LIHC OTHER: NON-PROFIT, LIHC EQTY, EQUITY OTH, DEFERED FEE, EQTY NDHCR

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CLINTON

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARS PROJECT FUNDING SOURCES
20138044-01388	CATHERINE GARDENS II HDPC, INC	RMAC	09/16/2019	2022	12	DHCR RDA: HOME HTF *HOME/HTF OTHER: EQUITY OTH

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COLUMBIA

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
+20000045-01099	STOTTVILLE LIMITED PARTNERSHIP	JCHI	08/23/2019	2022	28	DHCR RDA: HOME LIHC RRAP *HOME/LIHC OTHER: BANK, LIHC EQTY, RD 515
19970291-01157	HOUSING RESOURCES OF COLUMBIA COUNT KLUS	KLUS	10/23/2019	2022	5	DHCR RDA: HOME *HOME OTHER: LIHC EQTY, FHLB, NON-PROFIT, FEDERAL, BANK, PRIVATE
+19990098-00941	RICHARDSON HALL, L.P.	KLUS	10/23/2019	2022	24	DHCR RDA: HOME LIHC *HOME/LIHC OTHER: LIHC EQTY, BANK, DEFERD GAP, DEFERD FEE, EQUITY OTH

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NYS DIVISION OF HOUSING AND COMMUNITY RENEWAL
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ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
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DELAWARE

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
20090849-01399	STAMFORD HOUSING GROUP, L.P.	JCHI	04/11/2019	2022	28	DHCR RDA: HOME LIHC RRAP *HOME/LIHC OTHER: LIHC EQTY, RD 515

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DUTCHESS

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
20090516-01312	HRH NEIGHBORHOOD HOFC INC.	AALL	10/24/2019	2022	5	DHCR RGA: HOME HTF 4HOME/HTF OTHER: EQUITY OTH, HOME FJ, NYSEDA, HUD CDBG, BANK

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NYS DIVISION OF HOUSING AND COMMUNITY RENEWAL
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ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
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ESSEX

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
20118041-01881	MOSES CIRCLE SENIOR APARTMENTS LLC	SCAR	08/14/2019	2022	31	DHCR RDA: HOME LIHC +HOME/LIHC OTHER: DEFERD FEE, LIHC EQTY, NYSEDA

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ORANGE

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
20050237-01536	MIDDLECREST CROSSING SENIOR APTS II	LMCL	09/11/2019	2022	99	DHCR R04: HOME HTF LIHC *HOME/HTF/LIHC OTHER: LIHC EQTY, BANK, PRIVATE, HOME PJ

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NYS DIVISION OF HOUSING AND COMMUNITY RENEWAL
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ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
DETAIL BY COUNTY WITHIN ALBANY REGION - 2019 VISITS

PUTNAM

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
+20000086-01006	WB HUGHSON ASSOCIATES, LLC	AALL	07/25/2019	2022	94	DHCR RDA: HOME LIHC +HOME/LIHC OTHER: BANK, FHLB, LIHC EQTY, EQUITY OTH, DEFERD FEE
20040492-01465	SENIOR HOUSING AT MAHOPAC HILLS	HDF AALL	07/24/2019	2022	48	DHCR RDA: HOME +HOME OTHER: HUD 202

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SARATOGA

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
419980028-00866	BALLSTON AREA LIMITED PARTNERSHIP	KLUS	02/26/2019	2022	32	DHCR R04: HOME LIHC RRAP #HOME/LIHC OTHER: BANK, RD 515
419990016-00868	SARATOGA AREA LIMITED PARTNERSHIP	KLUS	07/19/2019	2022	52	DHCR R04: HOME LIHC #HOME/LIHC OTHER: BANK, LIHC EQTY
420000131-00959	WILTON COMMONS LIMITED PARTNERSHIP	KLUS	09/17/2019	2022	36	DHCR R04: HOME LIHC #HOME/LIHC OTHER: BANK, LIHC EQTY, DEFERD FEE

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NYS DIVISION OF HOUSING AND COMMUNITY RENEWAL
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ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
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SCHENECTADY

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
+19980108-00922	ROTTERDAM HOUSING GROUP LIMITED PAR JCHI		05/14/2019	2022	60	DHCR ROA: HOME LIHC *HOME/LIHC OTHER: BANK, LIHC EQTY
+20010736-01028	ROTTERDAM PARTNERS LIMITED PARTNERS JCHI		05/13/2019	2022	44	DHCR ROA: HOME LIHC *HOME/LIHC OTHER: BANK, LIHC EQTY, FHLB, DEFERD FEE

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SCHORHIE

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
+20000042-01009	COBLESKILL HOUSING GROUP, LP	JCHI	09/11/2019	2022	36	DHCR ROA: HOME LTMC 4-HOME/LIHC OTHER: BANK, LIHC EQTY

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ULSTER

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
*19980078-00978	BRIGHAM SENIOR HOUSING LIMITED PART LNCL	----	08/05/2019	2022	40	DHCR RDA: HOME LIHC *HOME/LIHC OTHER: NON-PROFIT, LIHC EQTY, HUD CSBG

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WARREN

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
20060189-01615	HUDSON AVENUE ASSOCIATES LLC	UCHI	07/30/2019	2022	136	DHCR ROA: HOME +HOME OTHER: LHCA, LIHC EQTY, BANK, STATE
+20010752-01066	CEDARS I L.P.	KLUS	09/12/2019	2023	82	DHCR ROA: HOME LIHC +HOME/LIHC OTHER: BANK, LIHC EQTY, DEFERD FEE

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WASHINGTON

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
+20020548-01119	CAMBRIDGE BOC LIMITED PARTNERSHIP	KLUS	03/19/2019	2022	24	DHCR ROA: HOME LIHC PRAP +HOME/LIHC OTHER: RD 515, LIHC EQTY, BANK
20020591-01448	HOMEFRONT DEVELOPMENT CORP.	KLUS	09/24/2019	2022	8	DHCR ROA: HOME HTF +HOME/HTF OTHER: BANK

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CATTARAUGUS

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
+19830828-00784	MAIN STREET DELEVAN LIMITED PARTNER CTRY		08/30/2019	2022	32	DHCR R04: HOME LIHC RRAP +HOME/LIHC OTHER: RD 515, LIHC EQTY, BANK, FEDERAL
20050827-01460	RANDOLPH APARTMENTS PARTNERSHIP, L. CTRY		06/22/2019	2022	20	DHCR R04: HOME LIHC RRAP +HOME/LIHC OTHER: LIHC EQTY, RD 515

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CHAUTAUQUA

PROJECT ID	OWNER NAME	DMCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
+19940645-00840	SECOND STREET L.P.	RHE5	06/21/2019	2022	6	DMCR ROA: HOME LIHC *HOME/LIHC OTHER: PRIVATE, LIHC EQTY, NON-PROFIT
+20000135-01037	CHADAKOIN LIMITED PARTNERSHIP	RHE5	07/26/2019	2022	32	DMCR ROA: HDF HOME LIHC *HOME/LIHC OTHER: HODAG/UDAG, LIHC EQTY, DEFERD FEE, DEFERD CAP, HUD CDBG, STATE, PHLB,

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CHEWUNG

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
20050812-01488	POWELL STREET HOUSING L.P.	SCAR	06/17/2019	2022	11	DHCR RDA: HOME LIHC +HOME/LIHC OTHER: LIHC EQTY, BANK, EQUITY OTH. DEFERD CAP

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ERIE

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES	PROJECT FUNDING SOURCES
19900059-01171	HISPANOS UNITED OF BUFFALO, INC	BTHJ	04/04/2019	2022	5		DHCR ROA: HOME *HOME OTHER: HOME PJ, LIHC EQTY, FHLB, NON-PROFIT
+19900030-00950	CLAIRE COURT ASSOCIATES, LLC	BTHJ	07/24/2019	2022	72		DHCR ROA: HOME LIHC *HOME/LIHC OTHER: EQUITY DTH, PRIVATE, LIHC EQTY, HOME PJ, BANK, DEFERD FEE
19900007-01447	SOUTHTOWNS RURAL PRES. CO., INC	BTHJ	05/08/2019	2022	12		DHCR ROA: HOME HTF *HOME/HTF OTHER: HOME PJ, PRIVATE, BANK
*** X'REF PROJECTS: 19900088-01225							
+20010737-00989	MAPLE ROAD AURORA, L.P.	BTHJ	05/29/2019	2022	24		DHCR ROA: HOME LIHC RRAP *HOME/LIHC OTHER: RD 015, LIHC EQTY, BANK
20060602-01871	CYNTHIA GARDENS HDPC, INC	BTHJ	02/12/2019	2022	8		DHCR ROA: HDF HOME *HOME OTHER: STATE, FHLB, PRIVATE
+19940264-00648	LEWIS STREET APARTMENTS LLC	CIRY	08/29/2019	2022	82		DHCR ROA: HOME LIHC *HOME/LIHC OTHER: LIHC EQTY, HUD GOB
20060607-01849	MAIN-FERRY HDPC, INC.	CIRY	04/23/2019	2022	10		DHCR ROA: HOME HTF UI *HOME/HTF OTHER: HOME PJ, PRIVATE, EQUITY DTH, FHLB, DEFERD FEE, BANK, NROA
20040425-01415	EPO-STOVROFF APARTMENTS, L.P.	HMCN	01/29/2019	2022	24		DHCR ROA: HOME LIHC *HOME/LIHC OTHER: LIHC EQTY, HOME PJ, COUNTY GOV, FEDERAL, BANK, DEFERD FEE
20070110-01736	AMHERST STATION, L.P.	HMCN	02/07/2019	2022	24		DHCR ROA: HOME LIHC UI *HOME/LIHC OTHER: LIHC EQTY, HOME PJ, FHLB, NYSEDA, PRIVATE, DEFERD CAP, DEFERD FEE, EQ
20116091-01909	ST. JOHN TOWNHOMES II LP/HDPC	HMCN	06/21/2019	2022	49		DHCR ROA: HOME LIHC *HOME/LIHC OTHER: BANK, DEFERD FEE, DEFERD CAP, HOME PJ, LIHC EQTY, NYSEDA
20146081-01995	HIGHLAND AVENUE LP	HMCN	02/14/2019	2022	38		DHCR ROA: HOME LIHC SLIC *HOME/LIHC/SLIC OTHER: HHAP, BANK, LIHC EQTY, DEFERD FEE, DEFERD CAP, SLIC EQTY, NYSEDA, DP
20106117-01896	WEST SIDE NEIGHBORHOOD HOUSING SERV	RHES	02/08/2019	2022	14		DHCR ROA: HOME HTF *HOME/HTF OTHER: HOME PJ, EQUITY DTH, FHLB, STATE, BANK, NYSEDA
20116085-01850	TRANSITIONAL SERVICES INC.	RHES	02/15/2019	2022	13		DHCR ROA: HOME *HOME OTHER: STATE, NYSEDA, BANK

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LIVINGSTON

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
+19980003-00643	MOUNT MORRIS ELDERLY HOUSING PART.	RHE3	05/24/2019	2022	24	DHCR RDA: HOME LIHC RRAP *HOME/LIHC OTHER: LIHC EQTY, RD 515, BANK, FEDERAL
+19990008-00903	APRIL MEADOWS, L.P.	RHE3	07/10/2019	2022	24	DHCR RDA: HOME LIHC *HOME/LIHC OTHER: LIHC EQTY, NON-PROFIT, FHLB

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MONROE

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
+20080318-01348	ELMGROVE PLACE, L.P.	BTHU	06/12/2019	2022	48	DHCR R0A: HOME LIHC *HOME/LIHC OTHER: BANK, LOCAL GOVT, FHLB, COUNTY GOV, UNKNOWN, LIHC EQTY
20030275-01194	WEST HENRIETTA H.D.F.C.	CIKY	06/27/2019	2022	10	DHCR R0A: HOME *HOME OTHER: HUD 302, BANK, NON-PROFIT
+20030278-01347	BRIDGPORT BDC, LP	CIKY	07/18/2019	2022	32	DHCR R0A: HOME LIHC RRAP *HOME/LIHC OTHER: RD SYS, BANK, LIHC EQTY
+20030324-01131	UNION PARK HOUSING, L.P.	HMCN	05/15/2019	2022	50	DHCR R0A: HOME LIHC *HOME/LIHC OTHER: LIHC EQTY, HOME PJ, FHLB, BANK
20050247-01487	ELLIOTT'S LANDING L.P.	HMCN	08/21/2019	2022	14	DHCR R0A: HOME LIHC *HOME/LIHC OTHER: FHLB, LIHC EQTY, HOME PJ, BANK
20040564-01890	MARKETVIEW HOUSING ASSOCIATION	RHES	06/28/2019	2022	9	DHCR R0A: HOME HTF UI *HOME/HTF OTHER: HOME PJ, NON-PROFIT, FHLB, EQUITY OTH, DEFERD FEE, BANK

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NIAGARA

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
*19970347-00850	MIDDLE CITY REVITALIZATION, L.P.	ETHU	01/25/2019	2022	10	DHCR RDA: HOME LIHC *HOME/LIHC OTHER: LIHC EQTY, HOME PJ, BANK, NON-PROFIT, HUD CDBG
19980010-01207	CENTER CITY NDC	BTHU	01/25/2019	2022	8	DHCR RDA: HOME *HOME OTHER: HUD CDBG, NON-PROFIT, HOME PJ, LIHC EQTY
20020684-01402	RIVERCREST SENIOR HOUSING ASSOCIATI	HMCN	01/10/2019	2022	77	DHCR RDA: HOME HTF LIHC *HOME/LIHC OTHER: NON-PROFIT, BANK, LIHC EQTY, DEFERD FEE
20040481-01589	COLT BLOCK II LLC	HMCN	07/31/2019	2022	71	DHCR RDA: HOME LIHC *HOME/LIHC OTHER: BANK, LIHC EQTY, FEDERAL, FHLB, DEFERD FEE, PRIVATE

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ONTARIO

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
20086008-01876	LYCEUM III HOPE	HMCN	04/11/2019	2022	15	DHCR POA: HOME HTF +HOME/HTF OTHER: BANK, DEFEND FEE, NYSEDRA

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ORLEANS

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
20080113-01684	ALBION SENIOR LIVING, LLC	CITY	05/23/2019	2022	30	DHCR R0A: HOME LIHC RARP +HOME/LIHC OTHER: LIHC EQTY, FHLB, STATE, BANK, PRIVATE, GSCP, DEFERD FEE

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SENECA

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
+19900112-00824	VAN CLEEF APARTMENTS	COMPANY I, L.P	SCAR 04/18/2019	2022	32	DHCR RDA: HOME LIHC +HOME/LIHC OTHER: LIHC EOTY, BANK

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STEUBEN

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
19930583-00821	CANISTEO MANOR, L.P.	RHE5	06/14/2019	2022	24	DHCR R0A: HOME LIHC RRAP >HOME/LIHC OTHER: RD S13, BANK, LIHC EQTY, EQUITY 0TH, DEFEND CAP

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WAYNE

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
+19920687-00551	EVERGREEN ASSOCIATES L.P.	HMCN	08/20/2019	2022	72	DHCR RQA: HOME LIHC *HOME/LIHC OTHER: BANK, LIHC EQTY, LOCAL GOVT
+19960893-00778	EVERGREEN HILLS II ASSOCIATES, L.P. HMCN	HMCN	08/20/2019	2022	80	DHCR RQA: HOME LIHC *HOME/LIHC OTHER: BANK, LIHC EQTY, PRIVATE
+19990021-00962	EVERGREEN HILLS 3 ASSOCIATES, L.P. HMCN	HMCN	08/20/2019	2022	80	DHCR RQA: HOME LIHC *HOME/LIHC OTHER: PRIVATE, LIHC EQTY, EQUITY OTH, DEFERED FEE

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WYOMING

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
20086088-01806	NORTHRIDGE HOMES II, L.P.	BTHU	05/08/2019	2022	18	DHCR ROA: HOME LIHC +HOME/LIHC OTHER: BANK, LIHC EQTY, DEFERD FEE, FHLB

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YATES

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
*20030293-01138	NEADONSIDE II ASSOCIATES, L.P.	BTHU	08/01/2019	2022	40	DHCR RDA: HOME LIHC RRAP +HOME/LIHC OTHER: RD B16, LIHC EQTY, BANK, DEFERD FEE, DEFERD CAP

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BRONX

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
+19930741-00830	CPE EQUITIES LLC	NSTE	08/20/2019	2022	30	DHCR ROI: HOME LIHC +HOME/LIHC OTHER: BANK, LIHC EOTY

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KINGS

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
19930220-01300	FENTIMORE COMMONS, HDFC	DIRJN	07/11/2019	2022	11	DHCR RDA: HOME +HOME OTHER: DHCR RDA: HOME LIHC +HOME/LIHC OTHER: BANK
19840555-00795	ELTON ASSOCIATES, L.P.	OKUA	06/19/2019	2022	40	

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NEW YORK

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
19970842-01437	POMELL PLAZA CONDOS HOFCC	AEBN	12/30/2019	2022	11	DHCR RDA: HOME *HOME OTHER: BANK, UNKNOWN
+19930190-00909	439 WEST 125TH STREET ASSOCIATES L. DMUN	DMUN	09/27/2019	2022	21	DHCR RDA: HOME LIHC *HOME/LIHC OTHER: LIHC EQTY
19980214-01443	WESTMINSTER HOUSE, HOFCC	OKJA	06/26/2019	2022	11	DHCR RDA: HOME HTF *HOME/HTF OTHER:

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SUFFOLK

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
19990644-01151	NORTH FORK HOUSING ALLIANCE	KARE	05/30/2019	2022	10	DHCR RDA: HOME *HOME OTHER: DHCR RDA: HOME *HOME
19970129-01152	BAYSHORE PARTNERSHIP, HOFC	KARE	08/01/2019	2022	37	OTHER: HDF, FEDERAL, AHC, LOCAL GOVT, BANK, UNKNOWN

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WESTCHESTER

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
20106087-01878	INTERFAITH COUNCIL FOR ACTION, INC.	AMDG	08/19/2019	2022	6	DHCR ROA: HOME *HOME OTHER: NON-PROFIT, FHLB, NYSEDA, HUD CDBG, COUNTY GOV
19860281-01149	YMCA RESIDENCE, LLC	KARE	08/07/2019	2022	193	DHCR ROA: HOME *HOME/LIHC/TCAP OTHER: PRIVATE, BANK, LOCAL GOVT, COUNTY GOV, LIHC EQTY
*** X'REF PROJECTS: 20086033-01836						

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BROOME

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
+20000113-00889	NORMA GARDENS LIMITED PARTNERSHIP	SCAR	08/26/2019	2022	24	DHCR RDA: HOME LIHC *HOME/LIHC OTHER: BANK, LIHC EQTY
+20020589-01104	KIRKWOOD HOUSING GROUP L. P.	SCAR	08/29/2019	2022	32	DHCR RDA: HOME LIHC *HOME/LIHC OTHER: BANK, LIHC EQTY, EQUITY OTH
20050277-01470	CONKLIN HOUSING GROUP, L.P.	SCAR	09/26/2019	2022	24	DHCR RDA: HOME LIHC *HOME/LIHC OTHER: BANK, LIHC EQTY

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CAYUGA

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
+19930025-00589	PORT BYRON HSMB REDEVELOPMENT CO	RMAC	03/27/2019	2022	58	DHCR RDA: HOME LIHC *HOME/LIHC OTHER: LIHC EQTY
20125023-01825	BROGAN MANOR LIMITED PARTNERSHIP	RMAC	05/14/2019	2022	88	DHCR RDA: HOME LIHC *HOME/LIHC OTHER: PHMD, PRIVATE, BANK, DEFERD FEE, NROA, LIHC EQTY

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CORTLAND

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
20080135-01830	CORTLAND CROWN HOMES, L.L.C.	RMAC	09/19/2019	2022	30	DHCR ROA: HOME HTF LIHC -HOME/HTF/LIHC OTHER: HUD COBG, GSCF, WAP, BANK, LIHC EQTY, DEFERD CAP

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MADISON

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
20030318-01846	MORRISVILLE HOUSING GROUP, L.P.	SCAR	03/15/2019	2022	24	DHCR RDA: HOME LIHC RRAP *HOME/LIHC OTHER: BANK, LIHC EQTY, RD 515

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DETAIL BY COUNTY WITHIN SYRACUSE REGION - 2019 VISITS

ONEIDA

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
20080339-01777	CANAL VILLAGE LLC	ACHI	06/16/2019	2022	33	DHCR RDA: HOME LIHC *HOME/LIHC OTHER: LOCAL GOVT., PRIVATE, LIHC EQTY, EQUITY DTH, DEFERD FEE, DEFERD CAP,
20110500-01899	RENESEE CROSSING, LLC	ACHI	08/26/2019	2022	33	DHCR RDA: HOME LIHC *HOME/LIHC OTHER: LIHC EQTY, EQUITY DTH, HOME PJ

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NYS DIVISION OF HOUSING AND COMMUNITY RENEWAL
STATEWIDE ASSET MANAGEMENT INFORMATION SYSTEM (SAMIS)

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ASSET MANAGEMENT PROJECT SITE VISIT FOLLOWUP REPORT
DETAIL BY COUNTY WITHIN SYRACUSE REGION - 2018 VISITS

OSWEGO

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
+19990005-01005	MINETTO ASSOCIATES, L.P.	ACHI	06/27/2019	2022	39	DHCR ROA: HOME LIHC *HOME/LIHC OTHER: LIHC EOTY, BANK, FEDERAL
20106050-01884	OSWEGO HAMILTON HOMES PHASE III, LLC RMAC		07/24/2019	2022	62	DHCR ROA: HOME LIHC *HOME/LIHC/SLIC OTHER: SLIC EOTY, PHMD, LOCAL GOVT, LIHC EOTY
20070055-01662	OSWEGO HAMILTON HOMES PHASE I, LLC	SCAR	07/16/2019	2022	54	DHCR ROA: HOME LIHC *HOME/LIHC OTHER: BANK, PUB HOUSING, LIHC EOTY, DEFERD CAP, LOCAL GOVT, STATE, EOTY
20116020-01837	SEAWAY LOFTS ASSOCIATES LLC	SCAR	06/25/2019	2022	26	DHCR ROA: HOME LIHC *HOME/LIHC OTHER: LOCAL GOVT, COUNTY GOV, LIHC EOTY, EQUITY OTR, FHLB, BANK, DEFERD CAP,

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NYS DIVISION OF HOUSING AND COMMUNITY RENEWAL
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T1064

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
+19830777-00770	NICHOLS HOUSING ASSOCIATES LLC	SCAR	10/17/2019	2022	13	DHCR ROA: HOME LHC +HOME/LHC OTHER: LHC EQTY, IDOP

NY'S DIVISION OF HOUSING AND COMMUNITY RENEWAL
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TOMPKINS

PROJECT ID	OWNER NAME	DHCR REP.	SELECTED VISIT YEAR	NEXT VISIT	ASSIST UNITS	SHARES PROJECT FUNDING SOURCES
20095042-01756	CAROLINE SENIORS, INC.	RMAC	07/15/2019	2022	24	DHCR RDA: HOME RARP +HOME OTHER: BANK
19940412-01160	BETTER HOUSING FOR TOMPKINS COUNTY	SCAR	08/17/2019	2022	6	DHCR RDA: HOME SHOP +HOME OTHER:

2019 PER

Part II

A. Statutory requirements of section 104 (e)

1. Assessment of the Relationship of the Use of Funds to the State's Objectives

Funds are provided for activities which meet one of the three national objectives as required by Title I of the Housing and Community Development Act of 1974, as amended and which:

- a. Give maximum feasible priority to activities which will benefit low- and moderate-income persons and households having an income equal to or less than the Section 8 low income limits established by HUD;
- b. Aid in the prevention or elimination of slums and blight; or
- c. Meet community development needs of an urgent nature or that are an immediate threat to community health and welfare.

Additional NYS CDBG program objectives as identified in the 2006-2010 Consolidated Plan include:

- a. Improve the availability and accessibility of housing by preserving existing privately-owned affordable housing while eliminating health and safety hazards;
- b. Improve housing affordability by creating new homeownership opportunities;
- c. Provide communities with assistance to undertake economic development initiatives; and
- d. Provide assistance to undertake community infrastructure, facility, and service (public facilities) projects affecting public health, safety, and welfare;

Distribution of funds from Program Year (PY) 2008 allocation has been in accordance with both the national and state objectives. Funds have been provided for housing, public facilities and economic development activities to eligible communities throughout the State on a non-geographic basis. Each project has been closely evaluated for its ability to meet one of the statutory objectives. Projects funded have leveraged additional dollars from many private, non profit, and governmental resources.

2. Explanation of the Nature of and Reasons for any Changes in Program Objectives

The State's program objectives for PY 2008 continue to reflect the priorities related to housing, homeownership, public facilities, and economic development activities as outlined in the 2008 Action Plan and 2006-2010 Consolidated Plan. No major changes have occurred in the implementation of the NYS CDBG program.

3. Indication of how the State would change its program as a result of its experience

Based on an analysis of the program in PY 2008, it was determined certain changes were needed to improve the implementation of the NYS CDBG program. Due to a lack of applications in the Housing New Construction category, this category was eliminated from the Competitive Round. The Comprehensive funding category was also eliminated from the Competitive Round as relatively few applications were received for this category. In order to better serve our communities, the Microenterprise category was moved from the Competitive Round to the Open-Round Economic Development program. This will allow communities to seek funding for these projects as the funds are needed.

4. Summary of any comments concerning the program that have been received from citizens

The State of New York has received no comments at this time.

5. Evaluation of the extent to which the program benefited low- and moderate-income persons

The NYS CDBG Program has been designed so that at least 70 percent of the allocated funds will be used to principally benefit low- and moderate-income persons of a three year allocation period including PY 2006, 2007, and 2008.

In PY 2008, 90.12% of the allocated funds benefited low- and moderate-income persons. For PY 2006, 2007 and 2008 86.27% of the allocated funds have been used to benefit low- and moderate-income persons.

B. Summary of Activities and Results from Technical Assistance Funding

The State set aside 1% of its allocation to provide technical assistance to recipients. The Office of Community Renewal has allocated these technical assistance funds to provide direct assistance to municipalities seeking assistance in applying for CDBG funds as well as Recipients of CDBG awards that need additional assistance in the implementation of their grants.

STATE: NEW YORK

2008

GRANT NUMBER: B-08-DC-36001

1. Financial Status			2. National Objectives						
A. Total Funds:			A. Period Specified for Benefit (Fiscal Year to Fiscal Year):				2006 to 2008		
1. Allocation:		\$47,471,352.00	B. Amount Used to:						
2. Program Income:		0	(1) Benefit Low/Moderate Income Persons:				\$42,783,160.51		
B. Amount Obligated to Recipients:		\$44,309,740.10	(2) Prevent/Eliminate Slums Blight:				\$24,192.00		
C. Amount Drawn Down:		\$47,471,352.00	(3) Meet Urgent Need:						
D. Amount for State Administration:		\$2,211,860.00	(4) Acquisition/Rehab Noncountable:				0		
E. Technical Assistance:		\$12,298.32	(5) Local Administration:				\$1,502,387.59		
F. Community Planning:		\$434,714.00	Total:				\$44,309,740.10		
G. Section 108 Loan Guarantee:		**\$502,739.58							
H. Unobligated Funds:		\$0.00							

3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Albion, Village - 22884 10PR11108-01	C	03J-Water/Sewer Improvements (Also 2007)		\$440,237.00	PF	LM	People (General) - 5,962	People (General) - 5,962 LMI Beneficiaries -3,857	
Amsterdam, City - 22851 32HR708-03	C	14B-Rehab; Multi-Unit Residential		\$340,750.00	HO	LM	Housing Units - 18	Housing Units - 18 LMI Beneficiaries -18 LMI Beneficiaries - 36 person(s)	
Amsterdam, City - 22852 32HR708-04	C	14H-Rehabilitation Administration		\$33,186.86	HO	LM			22851

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Amsterdam, City - 22853 32HR708-05	C	21A-General Program Administration		\$26,063.14					
Bainbridge, Village - 22946 71HR18908-01	C	14A-Rehab; Single-Unit Residential		\$282,023.00	HO	LM	Housing Units - 15	Housing Units - 13 LMI Beneficiaries -13 LMI Beneficiaries - 25 person(s)	
Bainbridge, Village - 22947 71HR18908-02	C	14H-Rehabilitation Administration		\$41,452.50	HO	LM			22946
Bainbridge, Village - 22948 71HR18908-03	C	21A-General Program Administration		\$23,315.00					
Bainbridge, Village - 24406 71HR18908-04	C	14B-Rehab; Multi-Unit Residential		\$46,977.00	HO	LM	Housing Units - 4	Housing Units - 4 LMI Beneficiaries -4 LMI Beneficiaries - 8 person(s)	
Bainbridge, Village - 24407 71HR18908-05	C	14H-Rehabilitation Administration		\$6,232.50	HO	LM			24406
Batavia, Town - 25607 83ED67010-01	C	18A-Ed Direct Financial Assistance To For-Profits (Also 2002, 2003)		\$4,316.32	ED	LM			
Batavia, Town - 25608 83ED67010-02	C	21A-General Program Administration		\$7,698.93					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Belfast, Town - 22836 88PW12508-01	C	03J-Water/Sewer Improvements		\$577,368.74	PF	LM	People (General) - 234	People (General) - 234 LMI Beneficiaries -196	
Belfast, Town - 22837 88PW12508-02	C	21A-General Program Administration		\$22,631.26					
Brookfield, Town - 22814 132HR6208-01	C	14A-Rehab; Single-Unit Residential		\$328,000.00	HO	LM	Housing Units - 17	Housing Units - 11 LMI Beneficiaries -11 LMI Beneficiaries - 26 person(s)	
Brookfield, Town - 22815 132HR6208-02	C	14H-Rehabilitation Administration		\$43,400.00	HO	LM			22814
Brookfield, Town - 22816 132HR6208-03	C	21A-General Program Administration		\$28,600.00					
Canajoharie, Village - 22936 164ED18108-01	C	14E-Rehab;Publicly/Private- Owned Commercial/Indust		\$514,968.84	ED	LM	Businesses - 5	Businesses - 5 LMI Beneficiaries -1,207	
Canajoharie, Village - 22940 164ED18108-05	C	21A-General Program Administration		\$32,205.00					
Canajoharie, Village - 22937 164HR18108-02	C	14B-Rehab; Multi-Unit Residential		\$69,040.00	HO	LM	Housing Units - 2	Housing Units - 2 LMI Beneficiaries -2 LMI Beneficiaries - 5 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Canajoharie, Village - 22938 164HR18108-03	C	14H-Rehabilitation Administration		\$8,840.00	HO	LM			22937
Canajoharie, Village - 22939 164PF18108-04	C	03K-Street Improvements		\$11,880.00	PF	LM	People (General) - 2,257	People (General) - 2,257 LMI Beneficiaries -1,207	
Canajoharie, Village - 24301 164ED65209-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$742,000.00	ED	LM	Jobs - 143	Jobs - 156 LMI Beneficiaries -93	
Canajoharie, Village - 24302 164ED65209-02	C	21A-General Program Administration		\$7,622.30					
Carthage, Village - 22822 185HR5508-01	C	14A-Rehab; Single-Unit Residential		\$221,425.00	HO	LM	Housing Units - 13	Housing Units - 12 LMI Beneficiaries -12 LMI Beneficiaries - 23 person(s)	
Carthage, Village - 22823 185HR5508-02	C	14H-Rehabilitation Administration		\$21,840.00	HO	LM			22822
Carthage, Village - 22824 185HR5508-03	C	14B-Rehab; Multi-Unit Residential		\$110,105.00	HO	LM	Housing Units - 6	Housing Units - 6 LMI Beneficiaries -6 LMI Beneficiaries - 12 person(s)	
Carthage, Village - 22825 185HR5508-04	C	14H-Rehabilitation Administration		\$10,830.00	HO	LM			22824

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Carthage, Village - 22826 185HR5508-05	C	21A-General Program Administration		\$35,800.00					
Castleton-on-Hudson, Village - 22871 189PF7408-01	C	03-Public Facilities And Improvements (Gen.)		\$354,889.15	PF	LM	People (General) - 38	People (General) - 38 LMI Beneficiaries -24	
Castleton-on-Hudson, Village - 22872 189PF7408-02	C	21A-General Program Administration		\$20,623.85					
Catskill, Town - 22772 196PF7508-01	C	03E-Neighborhood Facilities		\$371,343.24	PF	LM	People (General) - 1,190	People (General) - 1,190 LMI Beneficiaries -250	
Catskill, Town - 22773 196PF7508-02	C	21A-General Program Administration		\$27,426.14					
Chautauqua, County - 22920 222HO14008-01	C	13-Direct Homeownership Assistance		\$57,500.00	HO	LM	Households (General) - 20	Households (General) - 23 LMI Beneficiaries -23 LMI Beneficiaries - 68 person(s)	
Chautauqua, County - 22921 222HR14008-02	C	14A-Rehab; Single-Unit Residential		\$389,875.00	HO	LM	Housing Units - 20	Housing Units - 21 LMI Beneficiaries -21 LMI Beneficiaries - 62 person(s)	
Chautauqua, County - 22922 222HR14008-03	C	14H-Rehabilitation Administration		\$49,925.00	HO	LM			22921

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Chautauqua, County - 22923 222HR14008-04	C	21A-General Program Administration		\$10,000.00					
Chautauqua, County - 22959 222HR16108-01	C	14A-Rehab; Single-Unit Residential		\$162,355.50	HO	LM	Housing Units - 35	Housing Units - 29 LMI Beneficiaries -29 LMI Beneficiaries - 87 person(s)	
Chautauqua, County - 22960 222HR16108-02	C	14H-Rehabilitation Administration		\$22,191.70	HO	LM			22959
Chautauqua, County - 22961 222HR16108-03	C	21A-General Program Administration		\$5,040.00					
Chemung, County - 24300 225ED65609-01	C	17B-Ci Infrastructure Development		\$742,000.00	ED	LM	Jobs - 510	Jobs - 461 LMI Beneficiaries -305	
Chemung, County - 24299 225ED65609-02	C	21A-General Program Administration		\$8,000.00					
Chemung, County - 25176 225ED65709-01	C	17B-Ci Infrastructure Development		\$705,390.69	ED	LM	Jobs - 110	Jobs - 110 LMI Beneficiaries -65	
Chemung, County - 25177 225ED65709-02	C	21A-General Program Administration		\$8,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Chenango, County - 25365 227ED69009-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$734,680.00	ED	LM	Jobs - 50	Jobs - 234 LMI Beneficiaries -166	
Chenango, County - 25364 227ED69009-02	C	21A-General Program Administration		\$7,963.70					
Clinton, County - 24020 250ED65009-01	C	18A-Ed Direct Financial Assistance To For-Profits (Also 2002, 2003, 2004, 2006)		\$353,341.47	ED	LM	Jobs - 36	Jobs - 37 LMI Beneficiaries -33	
Clinton, County - 24022 250ED66409-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$207,662.25	ED	LM	Jobs - 70	Jobs - 58 LMI Beneficiaries -46	
Clinton, County - 24023 250ED66409-02	C	21A-General Program Administration		\$7,500.00					
Clyde, Village - 24394 251ED65309-01	C	18A-Ed Direct Financial Assistance To For-Profits (Also 2003)		\$268,000.00	ED	LM	Jobs - 43	Jobs - 53 LMI Beneficiaries -30	
Clyde, Village - 24395 251ED65309-02	C	21A-General Program Administration		\$0.00					
Cobleskill, Town - 30524 253CRFRPR1013-01	C	03J-Water/Sewer Improvements		\$500,000.00	PF	LM	People (General) - 327	People (General) - 317 LMI Beneficiaries -243	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Columbia, County - 24400 267ED64909-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$167,500.00	ED	LM	Jobs - 21	Jobs - 21 LMI Beneficiaries -10	
Columbia, County - 24401 267ED64909-02	C	21A-General Program Administration		\$7,500.00					
Corning, City - 22834 283PF10108-01	C	03K-Street Improvements		\$398,000.00	PF	LM	People (General) - 2,394	People (General) - 2,394 LMI Beneficiaries -2,394	
Corning, City - 22835 283PF10108-02	C	21A-General Program Administration		\$2,000.00					
Cortland, City - 22952 285HR17708-01	C	14A-Rehab; Single-Unit Residential		\$30,615.88	HO	LM	Housing Units - 4	Housing Units - 1 LMI Beneficiaries -1 LMI Beneficiaries - 1 person(s)	
Cortland, City - 22953 285HR17708-02	C	14H-Rehabilitation Administration		\$4,275.00	HO	LM			22952
Cortland, City - 22954 285HR17708-03	C	14B-Rehab; Multi-Unit Residential		\$297,384.12	HO	LM	Housing Units - 21	Housing Units - 31 LMI Beneficiaries -25 LMI Beneficiaries - 47 person(s)	
Cortland, City - 22955 285HR17708-04	C	14H-Rehabilitation Administration		\$43,673.76	HO	LM			22954

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Cortland, City - 22956 285HR17708-05	C	21A-General Program Administration		\$24,051.24					
Cortlandville, Town - 25618 287ED68010-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$340,000.00	ED	LM	Jobs - 53	Jobs - 55 LMI Beneficiaries -26 Loans - 1	
Cortlandville, Town - 25617 287ED68010-02	C	21A-General Program Administration		\$10,000.00					
Deposit, Village - 22967 323PR13408-01	C	03J-Water/Sewer Improvements		\$400,000.00	PF	LM	People (General) - 1,675	People (General) - 1,675 LMI Beneficiaries -983	
Dolgeville, Village - 22801 333HR14608-01	C	14A-Rehab; Single-Unit Residential		\$346,900.00	HO	LM	Housing Units - 15	Housing Units - 17 LMI Beneficiaries -17 LMI Beneficiaries - 36 person(s)	
Dolgeville, Village - 22802 333HR14608-02	C	14H-Rehabilitation Administration		\$42,900.00	HO	LM			22801
Dolgeville, Village - 22805 333HR14608-05	C	21A-General Program Administration		\$10,200.00					
East Bloomfield, Town - 25818 346ED70010-01	C	18A-Ed Direct Financial Assistance To For-Profits (Also 2003, 2004, 2007)		\$189,580.04	ED	LM	Jobs - 50	Jobs - 50 LMI Beneficiaries -36	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Forestport, Town - 22809 404HR13708-01	C	14A-Rehab; Single-Unit Residential		\$244,496.00	HO	LM	Housing Units - 10	Housing Units - 12 LMI Beneficiaries -12 LMI Beneficiaries - 28 person(s)	
Forestport, Town - 22810 404HR13708-02	C	14H-Rehabilitation Administration		\$32,159.00	HO	LM			22809
Forestport, Town - 22811 404HR13708-03	C	21A-General Program Administration		\$28,000.00					
Forestport, Town - 22812 404HR13708-04	C	14B-Rehab; Multi-Unit Residential		\$88,595.00	HO	LM	Housing Units - 3	Housing Units - 3 LMI Beneficiaries -3 LMI Beneficiaries - 5 person(s)	
Forestport, Town - 22813 404HR13708-05	C	14H-Rehabilitation Administration		\$6,750.00	HO	LM			22812
Franklinville, Town - 30340 420CRF-ED4113-01	C	18A-Ed Direct Financial Assistance To For-Profits (Also 2012)		\$291,807.54	ED	LM	Jobs - 50	Jobs - 73 LMI Beneficiaries -72	
Friendship, Town - 22868 429HR3208-01	C	14A-Rehab; Single-Unit Residential		\$335,000.00	HO	LM	Housing Units - 22	Housing Units - 23 LMI Beneficiaries -23 LMI Beneficiaries - 51 person(s)	
Friendship, Town - 22869 429HR3208-02	C	14H-Rehabilitation Administration		\$45,000.00	HO	LM			22868

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Friendship, Town - 22870 429HR3208-03	C	21A-General Program Administration		\$20,000.00					
Fulton, City - 22901 430HO5108-03	C	13-Direct Homeownership Assistance		\$200,000.00	HO	LM	Households (General) - 10	Households (General) - 11 LMI Beneficiaries -11 LMI Beneficiaries - 31 person(s)	
Fulton, City - 22899 430HR5108-01	C	14B-Rehab; Multi-Unit Residential		\$190,000.00	HO	LM	Housing Units - 20	Housing Units - 20 LMI Beneficiaries -20 LMI Beneficiaries - 41 person(s)	
Fulton, City - 22900 430HR5108-02	C	14H-Rehabilitation Administration		\$10,000.00	HO	LM			22899
Fulton, City - 22903 430HR5108-05	C	14A-Rehab; Single-Unit Residential		\$50,000.00	HO	LM	Housing Units - 10	Housing Units - 10 LMI Beneficiaries -10 LMI Beneficiaries - 18 person(s)	
Fulton, City - 22904 430HR5108-06	C	21A-General Program Administration		\$50,000.00					
Fulton, City - 22902 430PF5108-04	C	03-Public Facilities And Improvements (Gen.)		\$150,000.00	PF	LM	People (General) - 175	People (General) - 175 LMI Beneficiaries -174	
Genesee, County - 22777 444ME1808-01	C	18C-Micro-Enterprise Assistance		\$48,105.00	ED	LM	Jobs - 9	Jobs - 3 LMI Beneficiaries -2 Loans - 3	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Genesee, County - 22778 444ME1808-02	C	21A-General Program Administration		\$1,491.10					
Genesee, County - 27058 444ME1808-03	C	18C-Micro-Enterprise Assistance		\$45,000.00	ED	LM	Businesses - 3	Businesses - 3 LMI Beneficiaries -5 Loans - 3	
Geneva, City - 23638 448ED65809-01	C	18A-Ed Direct Financial Assistance To For-Profits (Also 2007)		\$359,669.32	ED	LM	Jobs - 50	Jobs - 74 LMI Beneficiaries -50	
Geneva, City - 23639 448ED65809-02	C	21A-General Program Administration		\$5,439.36					
Geneva, City - 32346 448SB85316-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$8,229.11	ED	LM			
Gouverneur, Village - 22829 465ED5308-03	C	14E-Rehab;Publicly/Private- Owned Commercial/Indust		\$168,520.60	ED	LM	People (General) - 4,087	People (General) - 4,087 LMI Beneficiaries -2,475	
Gouverneur, Village - 22827 465HR5308-01	C	14B-Rehab; Multi-Unit Residential		\$181,729.14	HO	LM	Housing Units - 8	Housing Units - 4 LMI Beneficiaries -4 LMI Beneficiaries - 10 person(s)	
Gouverneur, Village - 22828 465HR5308-02	C	14H-Rehabilitation Administration		\$25,000.00	HO	LM			22827

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Gouverneur, Village - 22830 465HR5308-04	C	21A-General Program Administration		\$24,750.26					
Greene, County - 25152 477ED66209-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$208,000.00	ED	LM	Jobs - 18	Jobs - 16 LMI Beneficiaries -10	
Greene, County - 25105 477ED66209-02	C	21A-General Program Administration		\$8,000.00					
Greene, County - 22941 477HO18208-01	C	13-Direct Homeownership Assistance		\$340,634.32	HO	LM	Households (General) - 15	Households (General) - 12 LMI Beneficiaries -12 LMI Beneficiaries - 33 person(s)	
Greene, County - 22942 477HO18208-02	C	21A-General Program Administration		\$15,450.00					
Groton, Village - 22799 487PR14308-01	C	03J-Water/Sewer Improvements		\$586,695.24	PF	LM	People (General) - 2,470	People (General) - 2,470 LMI Beneficiaries -1,299	
Groton, Village - 22800 487PR14308-02	C	21A-General Program Administration		\$13,304.76					
Hamilton, Village - 32243 499ED85116-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$228,000.00	ED	LM	Jobs - 16	Jobs - 21 LMI Beneficiaries -17	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Hamilton, Village - 32244 499ED85116-02	C	21A-General Program Administration		\$13,000.00					
Harpersfield, Town - 25351 513ED67109-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$250,000.00	ED	LM	Jobs - 20	Jobs - 19 LMI Beneficiaries -18	
Hornell, City - 23636 552ED59409-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$304,000.00	ED	LM	Jobs - 22	Jobs - 28 LMI Beneficiaries -16 Loans - 1	
Hornell, City - 23637 552ED59409-02	C	21A-General Program Administration		\$21.85					
Hornell, City - 25358 552ED68109-01	F	18A-Ed Direct Financial Assistance To For-Profits		\$0.00	ED	LM	Jobs - 40	Jobs - LMI Beneficiaries -0	
Hornell, City - 25359 552ED68109-02	F	21A-General Program Administration		\$0.00					
Hornell, City - 22885 552HR9508-01	C	14A-Rehab; Single-Unit Residential		\$341,267.00	HO	LM	Housing Units - 14	Housing Units - 18 LMI Beneficiaries -18 LMI Beneficiaries - 43 person(s)	
Hornell, City - 22886 552HR9508-02	C	14H-Rehabilitation Administration		\$43,122.61	HO	LM			22885

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Hornell, City - 22887 552HR9508-03	C	21A-General Program Administration		\$13,498.81					
Hudson, City - 22806 558PR6708-01	C	03J-Water/Sewer Improvements		\$567,340.00	PF	LM	People (General) - 6,663	People (General) - 6,663 LMI Beneficiaries -4,356	
Hudson, City - 22807 558PR6708-02	C	21A-General Program Administration		\$11,254.00					
Hunter, Town - 25386 562ED66909-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$200,000.00	ED	LM	Jobs - 29	Jobs - 35 LMI Beneficiaries -35 Loans - 1	
Ilion, Village - 22929 566ED15208-06	C	04-Clearance And Demolition		\$24,192.00	PF	SB	Businesses - 1	Businesses - 1 LMI Beneficiaries - 1,640	
Ilion, Village - 22925 566HR15208-02	C	14A-Rehab; Single-Unit Residential		\$48,200.00	HO	LM	Housing Units - 6	Housing Units - 2 LMI Beneficiaries -2 LMI Beneficiaries - 5 person(s)	
Ilion, Village - 22926 566HR15208-03	C	14H-Rehabilitation Administration		\$11,270.00	HO	LM			22925
Ilion, Village - 22927 566HR15208-04	C	14B-Rehab; Multi-Unit Residential		\$136,480.00	HO	LM	Housing Units - 15	Housing Units - 10 LMI Beneficiaries -10 LMI Beneficiaries - 19 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Ilion, Village - 22928 566HR15208-05	C	14H-Rehabilitation Administration		\$23,995.00	HO	LM			22927
Ilion, Village - 22924 566ME15208-01	C	18C-Micro-Enterprise Assistance		\$325,575.99	ED	LM	Jobs - 25	Jobs - 27 LMI Beneficiaries -33 Loans - 12	
Ilion, Village - 22930 566ME15208-07	C	21A-General Program Administration		\$23,965.98					
Jay, Town - 22916 579HR13008-01	C	14A-Rehab; Single-Unit Residential		\$301,950.00	HO	LM	Housing Units - 15	Housing Units - 14 LMI Beneficiaries -14 LMI Beneficiaries - 29 person(s)	
Jay, Town - 22917 579HR13008-02	C	14H-Rehabilitation Administration		\$38,700.00	HO	LM			22916
Jay, Town - 24382 579HR13008-03	C	14B-Rehab; Multi-Unit Residential		\$26,050.00	HO	LM	Housing Units - 3	Housing Units - 3 LMI Beneficiaries -3 LMI Beneficiaries - 3 person(s)	
Jay, Town - 24385 579HR13008-04	C	14H-Rehabilitation Administration		\$3,300.00	HO	LM			24278
Jay, Town - 22918 579HR13008-05	C	21A-General Program Administration		\$30,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Jefferson, County - 22905 581HR5208-01	C	14A-Rehab; Single-Unit Residential		\$394,758.32	HO	LM	Housing Units - 20	Housing Units - 19 LMI Beneficiaries -19 LMI Beneficiaries - 36 person(s)	
Jefferson, County - 22908 581HR5208-02	C	14H-Rehabilitation Administration		\$36,000.00	HO	LM			22905
Jefferson, County - 24384 581HR5208-03	C	14B-Rehab; Multi-Unit Residential		\$35,200.00	HO	LM	Housing Units - 2	Housing Units - 2 LMI Beneficiaries -2 LMI Beneficiaries - 5 person(s)	
Jefferson, County - 24383 581HR5208-04	C	14H-Rehabilitation Administration		\$4,000.00	HO	LM			24384
Jefferson, County - 22907 581HR5208-05	C	21A-General Program Administration		\$30,041.68					
Johnstown, City - 25154 586ED67409-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$740,779.20	ED	LM	Jobs - 50	Jobs - 61 LMI Beneficiaries -41	
Johnstown, City - 25107 586ED67409-02	C	21A-General Program Administration		\$9,220.80					
Kiryas Joel, Village - 22877 603PR8108-01	C	03J-Water/Sewer Improvements		\$580,000.00	PF	LM	People (General) - 13,138	People (General) - 13,138 LMI Beneficiaries -3,964	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Kiryas Joel, Village - 22878 603PR8108-02	C	21A-General Program Administration		\$20,000.00					
Liberty, Town - 28817 641PR5111-01	C	03J-Water/Sewer Improvements (Also 2006)		\$141,952.00	PF	LM	People (General) - 237	People (General) - 237 LMI Beneficiaries -158	
Liberty, Town - 28633 641PR5111-02	C	21A-General Program Administration		\$12,558.00					
Liberty, Town - 22808 641PW14108-01	C	03J-Water/Sewer Improvements		\$600,000.00	PF	LM	People (General) - 155	People (General) - 155 LMI Beneficiaries -90	
Little Falls, City - 22969 653ED17808-02	C	14E-Rehab; Publicly/Private- Owned Commercial/Indust		\$239,407.96	ED	LM	Businesses - 5	Businesses - 5 LMI Beneficiaries -0	
Little Falls, City - 22968 653ME17808-01	C	18C-Micro-Enterprise Assistance		\$136,392.64	ED	LM	Jobs - 17	Jobs - 7 LMI Beneficiaries -8 Loans - 2	
Little Falls, City - 22971 653ME17808-04	C	21A-General Program Administration		\$29,572.04					
Little Falls, City - 22970 653PF17808-03	C	03K-Street Improvements		\$221,128.53	PF	LM	People (General) - 5,188	People (General) - 5,188 LMI Beneficiaries -2,895	
Little Falls, City - 28603 653PF2611-01	C	03-Public Facilities And Improvements (Gen.)		\$370,000.00	PF	LM	People (General) - 53	People (General) - 52 LMI Beneficiaries -48	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Little Falls, City - 28604 653PF2611-02	C	21A-General Program Administration		\$30,000.00					
Little Valley, Village - 23090 656ED64608-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$206,400.83	ED	LM	Jobs - 54	Jobs - 23 LMI Beneficiaries -15 Loans - 1	
Little Valley, Village - 23091 656ED64608-02	C	21A-General Program Administration		\$7,788.04					
Livingston, County - 23092 658ED64808-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$547,841.26	ED	LM	Jobs - 100	Jobs - 98 LMI Beneficiaries -63 Loans - 2	
Livingston, County - 23093 658ED64808-02	C	21A-General Program Administration		\$3,265.70					
Livingston, County - 25339 658ED66109-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$125,180.80	ED	LM	Jobs - 50	Jobs - 70 LMI Beneficiaries -54	
Livingston, County - 25340 658ED66109-02	C	21A-General Program Administration		\$2,228.73					
Livingston, County - 32511 658ED86016-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$1,687.20	ED	LM	Jobs - 54	Jobs - 21 LMI Beneficiaries -8	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Livingston, County - 32828 658ME11816-02	C	21A-General Program Administration		\$0.60					
Lockport, City - 30332 663CRF-ED2213-01	T	18A-Ed Direct Financial Assistance To For-Profits		\$0.00	ED	LM	Jobs - 43	Jobs - LMI Beneficiaries -0	
Lockport, City - 30333 663CRF-ED2213-02	T	21A-General Program Administration		\$0.00					
Lockport, City - 22975 663HO17408-01	C	13-Direct Homeownership Assistance		\$395,000.00	HO	LM	Households (General) - 20	Households (General) - 20 LMI Beneficiaries -20 LMI Beneficiaries - 43 person(s)	
Lockport, City - 22976 663HO17408-02	C	21A-General Program Administration		\$5,000.00					
Manchester, Town - 23862 693ED60009-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$501,610.00	ED	LM	Jobs - 40	Jobs - 13 LMI Beneficiaries -13	
Manchester, Town - 23863 693ED60009-02	C	21A-General Program Administration		\$4,970.00					
Marathon, Village - 23086 700ED64408-01	C	18A-Ed Direct Financial Assistance To For-Profits (Also 2007)		\$73,035.19	ED	LM			

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Marathon, Village - 22831 700HR4608-01	C	14A-Rehab; Single-Unit Residential		\$329,750.00	HO	LM	Housing Units - 13	Housing Units - 16 LMI Beneficiaries -16 LMI Beneficiaries - 35 person(s)	
Marathon, Village - 22832 700HR4608-02	C	14H-Rehabilitation Administration		\$50,560.20	HO	LM			22831
Marathon, Village - 22833 700HR4608-03	C	21A-General Program Administration		\$19,689.80					
Massena, Village - 22964 711HR16008-01	C	14A-Rehab; Single-Unit Residential		\$250,678.00	HO	LM	Housing Units - 16	Housing Units - 16 LMI Beneficiaries -16 LMI Beneficiaries - 33 person(s)	
Massena, Village - 22965 711HR16008-02	C	14H-Rehabilitation Administration		\$39,365.00	HO	LM			22964
Massena, Village - 22966 711HR16008-03	C	21A-General Program Administration		\$21,142.00					
Massena, Village - 26394 711HR16008-04	C	14B-Rehab; Multi-Unit Residential		\$86,815.00	HO	LM	Housing Units - 3	Housing Units - 3 LMI Beneficiaries -3 LMI Beneficiaries - 9 person(s)	
Mechanicville, City - 22919 718PR7708-01	C	03J-Water/Sewer Improvements		\$600,000.00	PF	LM	People (General) - 5,019	People (General) - 5,019 LMI Beneficiaries -2,657	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Middletown, Town - 22933 731PW17908-01	C	03J-Water/Sewer Improvements		\$590,543.08	PF	LM	People (General) - 331	People (General) - 331 LMI Beneficiaries -244	
Middletown, Town - 23422 731PW17908-02	C	21A-General Program Administration		\$9,456.92					
Mohawk, Village - 22943 743HR16908-01	C	14A-Rehab; Single-Unit Residential		\$295,456.00	HO	LM	Housing Units - 14	Housing Units - 14 LMI Beneficiaries -14 LMI Beneficiaries - 32 person(s)	
Mohawk, Village - 22944 743HR16908-02	C	14H-Rehabilitation Administration		\$46,125.00	HO	LM			22943
Mohawk, Village - 24278 743HR16908-03	C	14B-Rehab; Multi-Unit Residential		\$33,609.00	HO	LM	Housing Units - 4	Housing Units - 4 LMI Beneficiaries -4 LMI Beneficiaries - 8 person(s)	
Mohawk, Village - 24279 743HR16908-04	C	14H-Rehabilitation Administration		\$6,510.00	HO	LM			24278
Mohawk, Village - 22945 743HR16908-05	C	21A-General Program Administration		\$18,300.00					
New Paltz, Village - 28634 793PW7211-01	C	03J-Water/Sewer Improvements (Also 2009)		\$358,339.04	PF	LM	People (General) - 3,827	People (General) - 3,827 LMI Beneficiaries -2,239	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
New Square, Village - 22914 795PF508-01	C	03L-Sidewalks		\$370,000.00	PF	LM	People (General) - 5,060	People (General) - 5,060 LMI Beneficiaries -4,021	
New Square, Village - 22915 795PF508-02	C	21A-General Program Administration		\$30,000.00					
Newark, Village - 22848 797PR12008-01	C	03J-Water/Sewer Improvements		\$600,000.00	PF	LM	People (General) - 9,197	People (General) - 9,195 LMI Beneficiaries -5,163	
Niagara, County - 32247 806ED85216-01	C	18A-Ed Direct Financial Assistance To For-Profits (Also 2009)		\$166,964.69	ED	LM	Jobs - 18	Jobs - 20 LMI Beneficiaries -13	
North Tonawanda, City - 30369 822CRFPF3113-01	C	03-Public Facilities And Improvements (Gen.) (Also 2012)		\$25,000.00	PF	LM			
North Tonawanda, City - 30370 822CRFPF3113-02	C	21A-General Program Administration		\$8,000.00					
North Tonawanda, City - 23865 822ED59509-01	C	18A-Ed Direct Financial Assistance To For-Profits (Also 2006)		\$156,951.57	ED	LM	Jobs - 21	Jobs - 16 LMI Beneficiaries -10	
North Tonawanda, City - 23864 822ED59509-02	C	21A-General Program Administration		\$8,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
North Tonawanda, City - 24305 822ED66209-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$458,000.00	ED	LM	Jobs - 35	Jobs - 38 LMI Beneficiaries -22	
North Tonawanda, City - 24306 822ED66209-02	C	21A-General Program Administration		\$8,000.00					
Oneida, County - 32245 846CRF-ME213-05	C	18C-Micro-Enterprise Assistance		\$22,735.57	ED	LM	Jobs - 2	Jobs - 2 LMI Beneficiaries -2	
Oneonta, City - 22779 847ED3608-01	C	14E-Rehab;Publicly/Private- Owned Commercial/Indust		\$431,749.01	ED	LM	Businesses - 5	Businesses - 10 LMI Beneficiaries -0	
Oneonta, City - 22783 847ED3608-05	C	21A-General Program Administration		\$20,000.00					
Oneonta, City - 22781 847HR3608-03	C	14B-Rehab; Multi-Unit Residential		\$128,250.99	HO	LM	Housing Units - 12	Housing Units - 4 LMI Beneficiaries -4 LMI Beneficiaries - 4 person(s)	
Oneonta, City - 22782 847HR3608-04	C	14H-Rehabilitation Administration		\$15,000.00	HO	LM			22781
Oneonta, City - 22780 847ME3608-02	C	18C-Micro-Enterprise Assistance		\$55,000.00	ED	LM	Jobs - 5	Jobs - 7 LMI Beneficiaries -8	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Ontario, County - 25834 850ED67210-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$300,573.35	ED	LM	Jobs - 23	Jobs - 27 LMI Beneficiaries -9	
Ontario, County - 25835 850ED67210-02	C	21A-General Program Administration		\$1,296.00					
Ontario, Town - 26972 849ED71110-01	C	18A-Ed Direct Financial Assistance To For-Profits (Also 2009)		\$5,403.90	ED	LM			
Orleans, County - 23094 857ED64308-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$200,241.74	ED	LM	Jobs - 20	Jobs - 27 LMI Beneficiaries -26 Loans - 2	
Orleans, County - 23095 857ED64308-02	C	21A-General Program Administration		\$3,071.62					
Oswego, City - 22892 862HR11408-01	C	14A-Rehab; Single-Unit Residential		\$162,345.98	HO	LM	Housing Units - 12	Housing Units - 7 LMI Beneficiaries -7 LMI Beneficiaries - 14 person(s)	
Oswego, City - 22893 862HR11408-02	C	14H-Rehabilitation Administration		\$21,000.00	HO	LM			22892
Oswego, City - 22894 862HR11408-03	C	14B-Rehab; Multi-Unit Residential		\$24,592.99	HO	LM	Housing Units - 6	Housing Units - 6 LMI Beneficiaries -6 LMI Beneficiaries - 8 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Oswego, City - 22898 862HR11408-07	C	14H-Rehabilitation Administration		\$6,500.00	HO	LM			22894
Oswego, City - 22896 862ME11408-05	C	18C-Micro-Enterprise Assistance		\$23,000.00	ED	LM	Jobs - 22	Jobs - 6 LMI Beneficiaries -15	
Oswego, City - 22895 862PF11408-04	C	03E-Neighborhood Facilities		\$362,561.03	PF	LM	People (General) - 17,090	People (General) - 17,090 LMI Beneficiaries -9,273	
Oswego, City - 22897 862PF11408-06	C	21A-General Program Administration		\$50,000.00					
Otsego, County - 30301 868CRF-ED3613-01	C	18A-Ed Direct Financial Assistance To For-Profits (Also 2007)		\$60,586.13	ED	LM			
Otsego, County - 30302 868CRF-ED3613-02	C	21A-General Program Administration		\$2,996.00					
Otsego, County - 23088 868ED64908-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$742,000.00	ED	LM	Jobs - 124	Jobs - 132 LMI Beneficiaries -43	
Otsego, County - 23089 868ED64908-02	C	21A-General Program Administration		\$8,000.00					
Otsego, County - 31703 868SB847-15-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$75,466.53	ED	LM	Jobs - 8	Jobs - 6 LMI Beneficiaries -9	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Otsego, County - 31704 868SB847-15-02	C	21A-General Program Administration		\$2,845.67					
Pembroke, Town - 25161 893ED66409-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$150,496.90	ED	LM	Jobs - 15	Jobs - 16 LMI Beneficiaries -16 Loans - 1	
Pembroke, Town - 25162 893ED66409-02	C	21A-General Program Administration		\$6,399.15					
Penn Yan, Village - 25605 895ED69810-01	T	18A-Ed Direct Financial Assistance To For-Profits		\$0.00	ED	LM	Jobs - 300	Jobs - 320 LMI Beneficiaries -320	
Penn Yan, Village - 25606 895ED69810-02	T	21A-General Program Administration		\$0.00					
Plattsburgh, City - 25838 927ED67110-01	C	18A-Ed Direct Financial Assistance To For-Profits (Also 2009)		\$212,609.68	ED	LM			
Plattsburgh, Town - 25600 928ED66710-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$317,500.00	ED	LM	Jobs - 22	Jobs - 21 LMI Beneficiaries -13	
Plattsburgh, Town - 25601 928ED66710-02	C	21A-General Program Administration		\$12,500.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Port Jervis, City - 22957 938HR19008-01	T	14B-Rehab; Multi-Unit Residential		\$0.00	HO	LM	Housing Units - 4	Housing Units - 0 LMI Beneficiaries -0 LMI Beneficiaries - 0 person(s)	
Port Jervis, City - 22958 938HR19008-02	T	21A-General Program Administration		\$0.00					
Potsdam, Village - 22838 947HR12308-01	C	14A-Rehab; Single-Unit Residential		\$157,541.00	HO	LM	Housing Units - 7	Housing Units - 8 LMI Beneficiaries -8 LMI Beneficiaries - 23 person(s)	
Potsdam, Village - 22839 947HR12308-02	C	14H-Rehabilitation Administration		\$16,501.26	HO	LM			22838
Potsdam, Village - 22840 947HR12308-03	C	15-Code Enforcement		\$18,446.91	PF	LM	People (General) - 5,510	People (General) - 5,510 LMI Beneficiaries -3,004	
Potsdam, Village - 22841 947HR12308-04	C	21A-General Program Administration		\$28,181.99					
Potsdam, Village - 25549 947HR12308-05	C	14B-Rehab; Multi-Unit Residential		\$142,687.00	HO	LM	Housing Units - 9	Housing Units - 9 LMI Beneficiaries -9 LMI Beneficiaries - 13 person(s)	
Potsdam, Village - 25550 947HR12308-06	C	14H-Rehabilitation Administration		\$14,285.30	HO	LM			25549

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Queensbury, Town - 22863 962HR3708-01	C	14A-Rehab; Single-Unit Residential		\$328,000.00	HO	LM	Housing Units - 20	Housing Units - 21 LMI Beneficiaries -21 LMI Beneficiaries - 35 person(s)	
Queensbury, Town - 22864 962HR3708-02	C	14H-Rehabilitation Administration		\$40,000.00	HO	LM			22863
Queensbury, Town - 22865 962HR3708-03	C	21A-General Program Administration		\$32,000.00					
Rensselaer, City - 23374 974IT19208-01	C	03J-Water/Sewer Improvements		\$500,000.00	PF	LM	People (General) - 7,762	People (General) - 7,762 LMI Beneficiaries -4,416	
Rensselaer, County - 25155 975ED65909-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$389,012.26	ED	LM	Jobs - 26	Jobs - 25 LMI Beneficiaries -24 Loans - 1	
Rensselaer, County - 25156 975ED65909-02	C	21A-General Program Administration		\$8,000.00					
Ridgeway, Town - 25151 987ED66309-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$252,803.72	ED	LM	Jobs - 60	Jobs - 76 LMI Beneficiaries -68 Loans - 2	
Ridgeway, Town - 25104 987ED66309-02	C	21A-General Program Administration		\$5,605.46					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Salamanca, City - 22854 1015HR1008-01	C	14A-Rehab; Single-Unit Residential		\$340,000.00	HO	LM	Housing Units - 18	Housing Units - 16 LMI Beneficiaries -16 LMI Beneficiaries - 32 person(s)	
Salamanca, City - 22855 1015HR1008-02	C	14H-Rehabilitation Administration		\$27,000.00	HO	LM			22854
Salamanca, City - 22856 1015HR1008-03	C	21A-General Program Administration		\$33,000.00					
Schoharie, County - 25599 1042ED65510-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$255,000.00	ED	LM	Jobs - 17	Jobs - 13 LMI Beneficiaries -13	
Schroon, Town - 25360 1044ED68209-01	C	17B-Ci Infrastructure Development		\$562,500.00	ED	LM	Jobs - 40	Jobs - 40 LMI Beneficiaries -24	
Schroon, Town - 25361 1044ED68209-02	C	21A-General Program Administration		\$2,500.00					
Schuyler, Town - 22931 1045ME14508-01	C	18C-Micro-Enterprise Assistance (Also 2001, 2004, 2005)		\$163,060.50	ED	LM	Businesses - 10	Businesses - 11 LMI Beneficiaries -11	
Schuyler, Town - 22932 1045ME14508-02	C	21A-General Program Administration (Also 2001)		\$5,539.50					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Sherrill, City - 25349 1101ED67009-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$498,562.50	ED	LM	Jobs - 34	Jobs - 10 LMI Beneficiaries -7	
Sherrill, City - 25350 1101ED67009-02	C	21A-General Program Administration		\$16,000.00					
Sodus, Town - 30539 1083ED78913-01	T	18A-Ed Direct Financial Assistance To For-Profits		\$0.00	ED	LM	Jobs - 9	Jobs - 2 LMI Beneficiaries -0	
Sodus, Town - 30540 1083ED78913-02	T	21A-General Program Administration		\$0.00					
St. Lawrence, County - 23632 1106ED66009-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$719,000.00	ED	LM	Jobs - 163	Jobs - 196 LMI Beneficiaries -131	
St. Lawrence, County - 23633 1106ED66009-02	C	21A-General Program Administration		\$8,000.00					
St. Lawrence, County - 32273 1106HO34614-01	C	13-Direct Homeownership Assistance (Also 2007)		\$426,717.47	HO	LM	Households (General) - 26	Households (General) - 25 LMI Beneficiaries -25 LMI Beneficiaries - 74 person(s)	
St. Lawrence, County - 32274 1106HO34614-02	C	14A-Rehab; Single-Unit Residential		\$48,950.53	HO	LM	Housing Units - 26	Housing Units - 23 LMI Beneficiaries -23 LMI Beneficiaries - 70 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
St. Lawrence, County - 32275 1106HO34614-03	C	14H-Rehabilitation Administration (Also 2009)		\$1,460.68	HO	LM			32273
St. Lawrence, County - 22794 1106HR15908-01	C	14A-Rehab; Single-Unit Residential		\$332,288.00	HO	LM	Housing Units - 12	Housing Units - 13 LMI Beneficiaries -13 LMI Beneficiaries - 42 person(s)	
St. Lawrence, County - 22795 1106HR15908-02	C	14H-Rehabilitation Administration		\$35,212.00	HO	LM			22794
St. Lawrence, County - 22796 1106HR15908-03	C	21A-General Program Administration		\$32,500.00					
St. Lawrence, County - 22949 1106HR16808-01	C	14A-Rehab; Single-Unit Residential		\$227,301.75	HO	LM	Housing Units - 10	Housing Units - 10 LMI Beneficiaries -10 LMI Beneficiaries - 25 person(s)	
St. Lawrence, County - 22950 1106HR16808-02	C	14H-Rehabilitation Administration		\$23,943.00	HO	LM			22949
St. Lawrence, County - 24343 1106HR16808-03	C	14B-Rehab; Multi-Unit Residential		\$103,948.25	HO	LM	Housing Units - 4	Housing Units - 4 LMI Beneficiaries -4 LMI Beneficiaries - 10 person(s)	
St. Lawrence, County - 24344 1106HR16808-04	C	14H-Rehabilitation Administration		\$11,057.00	HO	LM			24343

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
St. Lawrence, County - 22951 1106HR16808-05	C	21A-General Program Administration		\$33,750.00					
St. Lawrence, County - 22791 1106HR17008-01	C	14A-Rehab; Single-Unit Residential		\$331,440.00	HO	LM	Housing Units - 12	Housing Units - 12 LMI Beneficiaries -12 LMI Beneficiaries - 37 person(s)	
St. Lawrence, County - 22792 1106HR17008-02	C	14H-Rehabilitation Administration		\$36,000.00	HO	LM			22791
St. Lawrence, County - 22793 1106HR17008-03	C	21A-General Program Administration		\$32,560.00					
Sterling, Town - 22972 1113HR17508-01	C	14A-Rehab; Single-Unit Residential		\$329,000.00	HO	LM	Housing Units - 15	Housing Units - 15 LMI Beneficiaries -15 LMI Beneficiaries - 38 person(s)	
Sterling, Town - 22973 1113HR17508-02	C	14H-Rehabilitation Administration		\$45,367.80	HO	LM			22972
Sterling, Town - 22974 1113HR17508-03	C	21A-General Program Administration		\$25,632.20					
Steuben, County - 22774 1115HR2208-01	C	14A-Rehab; Single-Unit Residential		\$327,000.00	HO	LM	Housing Units - 25	Housing Units - 41 LMI Beneficiaries -41 LMI Beneficiaries - 50 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Steuben, County - 22775 1115HR2208-02	C	14H-Rehabilitation Administration		\$63,112.00	HO	LM			22774
Steuben, County - 22776 1115HR2208-03	C	21A-General Program Administration		\$8,668.00					
Sullivan, County - 22911 1126HR4308-01	C	14A-Rehab; Single-Unit Residential		\$356,588.00	HO	LM	Housing Units - 20	Housing Units - 24 LMI Beneficiaries -24 LMI Beneficiaries - 46 person(s)	
Sullivan, County - 22912 1126HR4308-02	C	14H-Rehabilitation Administration		\$55,617.98	HO	LM			22911
Sullivan, County - 22913 1126HR4308-03	C	21A-General Program Administration		\$10,334.02					
Verona, Town - 22977 1176HR17308-01	C	14A-Rehab; Single-Unit Residential		\$256,724.54	HO	LM	Housing Units - 12	Housing Units - 11 LMI Beneficiaries -11 LMI Beneficiaries - 28 person(s)	
Verona, Town - 22787 1176HR17308-02	C	14H-Rehabilitation Administration		\$42,724.80	HO	LM			22977
Verona, Town - 22788 1176HR17308-03	C	14B-Rehab; Multi-Unit Residential		\$52,778.00	HO	LM	Housing Units - 2	Housing Units - 4 LMI Beneficiaries -4 LMI Beneficiaries - 11 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Verona, Town - 22789 1176HR17308-04	C	14H-Rehabilitation Administration		\$2,072.00	HO	LM			22788
Verona, Town - 22790 1176HR17308-05	C	21A-General Program Administration		\$23,271.28					
Walton, Town - 22819 1191HR408-01	C	14A-Rehab; Single-Unit Residential		\$243,120.00	HO	LM	Housing Units - 17	Housing Units - 12 LMI Beneficiaries -12 LMI Beneficiaries - 17 person(s)	
Walton, Town - 22820 1191HR408-02	C	14H-Rehabilitation Administration		\$57,295.00	HO	LM			22819
Walton, Town - 22821 1191HR408-03	C	21A-General Program Administration		\$10,000.00					
Warren, County - 22882 1197PF11808-01	C	03A-Senior Centers		\$381,757.00	PF	LM	People (General) - 150	People (General) - 150 LMI Beneficiaries -150	
Warren, County - 22883 1197PF11808-02	C	21A-General Program Administration		\$18,243.00					
Washington, County - 31818 1202ED84815-01	C	18A-Ed Direct Financial Assistance To For-Profits (Also 2007)		\$150,798.62	ED	LM			

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Washington, County - 31819 1202ED84815-02	C	21A-General Program Administration		\$6,000.00					
Waterloo, Town - 22797 1205PW15708-01	C	03J-Water/Sewer Improvements		\$389,477.47	PF	LM	People (General) - 119	People (General) - 119 LMI Beneficiaries -74	
Waterloo, Town - 22798 1205PW15708-02	C	21A-General Program Administration		\$15,522.53					
Waterloo, Village - 24303 1206ED66809-01	C	18A-Ed Direct Financial Assistance To For-Profits (Also 2006, 2007)		\$221,000.00	ED	LM	Jobs - 33	Jobs - 26 LMI Beneficiaries -20	
Waterloo, Village - 24304 1206ED66809-02	C	21A-General Program Administration		\$8,000.00					
Watertown, City - 22908 1207HR5408-01	C	14B-Rehab; Multi-Unit Residential		\$328,000.00	HO	LM	Housing Units - 14	Housing Units - 20 LMI Beneficiaries -20 LMI Beneficiaries - 36 person(s)	
Watertown, City - 22909 1207HR5408-02	C	14H-Rehabilitation Administration		\$46,445.87	HO	LM			22908
Watertown, City - 22910 1207HR5408-03	C	21A-General Program Administration		\$25,554.13					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Watervliet, City - 22875 1210ED7908-04	C	14E-Rehab;Publicly/Private- Owned Commercial/Indust		\$142,400.00	ED	LM	Businesses - 5	Businesses - 7 LMI Beneficiaries -5,726 Loans - 7	
Watervliet, City - 22880 1210HR7908-01	C	14A-Rehab; Single-Unit Residential		\$216,960.83	HO	LM	Housing Units - 13	Housing Units - 13 LMI Beneficiaries -13 LMI Beneficiaries - 28 person(s)	
Watervliet, City - 22873 1210HR7908-02	C	14H-Rehabilitation Administration		\$35,100.00	HO	LM			22860
Watervliet, City - 22876 1210HR7908-05	C	21A-General Program Administration		\$35,500.00					
Watervliet, City - 25598 1210HR7908-06	C	14B-Rehab; Multi-Unit Residential		\$108,039.17	HO	LM	Housing Units - 14	Housing Units - 11 LMI Beneficiaries -11 LMI Beneficiaries - 18 person(s)	
Watervliet, City - 22874 1210ME7908-03	C	18C-Micro-Enterprise Assistance		\$112,000.00	ED	LM	Jobs - 8	Jobs - 13 LMI Beneficiaries -15 Loans - 3	
Watervliet, City - 23294 1210ED59708-01	C	18A-Ed Direct Financial Assistance To For-Profits (Also 2004)		\$299,931.05	ED	LM	Jobs - 22	Jobs - 25 LMI Beneficiaries -25	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Watervliet, City - 23295 1210ED59708-02	C	21A-General Program Administration		\$8,000.00					
Wellsville, Town - 28584 1224HR12011-01	C	14A-Rehab; Single-Unit Residential		\$6,260.00	HO	LM	Housing Units - 13	Housing Units - 17 LMI Beneficiaries -17 LMI Beneficiaries - 30 person(s)	
Westfield, Town - 22842 1237PW9308-01	C	03J-Water/Sewer Improvements		\$543,865.00	PF	LM	People (General) - 181	People (General) - 181 LMI Beneficiaries -139	
Westfield, Town - 22843 1237PW9308-02	C	21A-General Program Administration		\$9,885.00					
Westville, Town - 22879 1243HR608-01	C	14A-Rehab; Single-Unit Residential		\$328,000.00	HO	LM	Housing Units - 20	Housing Units - 20 LMI Beneficiaries -20 LMI Beneficiaries - 53 person(s)	
Westville, Town - 22880 1243HR608-02	C	14H-Rehabilitation Administration		\$40,000.00	HO	LM			22879
Westville, Town - 22881 1243HR608-03	C	21A-General Program Administration		\$32,000.00					
Wyoming, County - 24403 1279ED64609-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$198,080.00	ED	LM	Jobs - 14	Jobs - 7 LMI Beneficiaries -0	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Wyoming, County - 24404 1279ED64609-02	C	21A-General Program Administration		\$6,191.00					
Wyoming, County - 25157 1279ED67309-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$242,499.18	ED	LM	Jobs - 16	Jobs - 16 LMI Beneficiaries -14	
Wyoming, County - 25158 1279ED67309-02	C	21A-General Program Administration		\$7,125.00					
Wyoming, County - 22844 1279ME11908-01	C	18C-Micro-Enterprise Assistance		\$174,117.37	ED	LM	Businesses - 16	Businesses - 10 LMI Beneficiaries -10 Loans - 5	
Wyoming, County - 22845 1279ME11908-02	C	18C-Micro-Enterprise Assistance		\$168,059.80	ED	LM	Jobs - 66	Jobs - 19 LMI Beneficiaries -22 Loans - 3	
Wyoming, County - 22846 1279ME11908-03	C	18C-Micro-Enterprise Assistance		\$23,142.50	ED	LM	People (General) - 38	People (General) - 14 LMI Beneficiaries -14	
Wyoming, County - 22847 1279ME11908-04	C	21A-General Program Administration		\$16,208.97					
Yates, County - 22888 1281HO12408-01	C	13-Direct Homeownership Assistance		\$45,970.43	HO	LM	Households (General) - 33	Households (General) - 33 LMI Beneficiaries -33 LMI Beneficiaries - 73 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Yates, County - 22891 1281HO12408-04	C	21A-General Program Administration		\$23,856.08					
Yates, County - 22889 1281HR12408-02	C	14A-Rehab; Single-Unit Residential		\$96,984.23	HO	LM	Households (General) - 27	Households (General) - 29 LMI Beneficiaries -29 LMI Beneficiaries - 64 person(s)	
Yates, County - 22890 1281HR12408-03	C	14H-Rehabilitation Administration (Also 2007)		\$0.00	HO	LM			22889

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Part II

A. Statutory requirements of section 104 (e)

1. Assessment of the Relationship of the Use of Funds to the State's Objectives

Funds are provided for activities which meet one of the three national objectives as required by Title I of the Housing and Community Development Act of 1974, as amended and which:

- a. Give maximum feasible priority to activities which will benefit low- and moderate-income persons and households having an income equal to or less than the Section 8 low income limits established by HUD;
- b. Aid in the prevention or elimination of slums and blight; or
- c. Meet community development needs of an urgent nature or that are an immediate threat to community health and welfare.

Additional NYS CDBG program objectives as identified in the 2006-2010 Consolidated Plan include:

- a. Improve the availability and accessibility of housing by preserving existing privately-owned affordable housing while eliminating health and safety hazards;
- b. Improve housing affordability by creating new homeownership opportunities;
- c. Provide communities with assistance to undertake economic development initiatives; and
- d. Provide assistance to undertake community infrastructure, facility, and service (public facilities) projects affecting public health, safety, and welfare;

Distribution of funds from Program Year (PY) 2009 allocation has been in accordance with both the national and state objectives. Funds have been provided for housing, public facilities and economic development activities to eligible communities throughout the State on a non-geographic basis. Each project has been closely evaluated for its ability to meet one of the statutory objectives. Projects funded have leveraged additional dollars from many private, non-profit, and governmental resources. Awards made through the 2009 competitive round of funding had expenditure deadlines of August 2011.

2. Explanation of the Nature of and Reasons for any Changes in Program Objectives

The State's program objectives for PY 2009 continue to reflect the priorities related to housing, homeownership, public facilities, and economic development activities as outlined in the 2009 Action Plan and 2006-2010 Consolidated Plan. No major changes have occurred in the implementation of the NYS CDBG program.

3. Indication of how the State would change its program as a result of its experience

PY 2009 Competitive Round funds were awarded in August 2009. Based on the analysis of the program and the changes that were made to both the Competitive Round and Open-Round Economic Development Program in PY 2008 and PY 2009, it has been determined that the program satisfactorily met the community development needs of our eligible communities and the goals of the NYS CDBG program. In PY 2009, the Open-Round Economic Development program was modified to include the Microenterprise and Small Business categories to accommodate a number of small businesses and microenterprise projects that could not qualify under the traditional Economic Development program.

4. Summary of any comments concerning the program that have been received from citizens

The State of New York has received no comments at this time.

5. Evaluation of the extent to which the program benefited low- and moderate-income persons

The NYS CDBG Program has been designed so that at least 70 percent of the allocated funds will be used to principally benefit low- and moderate-income persons of a three-year allocation period including PY 2009, 2010, 2011.

In PY 2009, 92.08% of the total allocation benefited low- and moderate-income persons. For PY 2009, 2010 and 2011, 87.62% of the State's allocation has gone to benefit low- and moderate-income persons.

B. Summary of Activities and Results from Technical Assistance Funding

The State set aside 1% of its allocation to provide assistance to its recipients for the planning and implementation of community revitalization and development strategies, developing and maintaining technical assistance media resources; and direct assistance to municipalities seeking assistance in applying for CDBG funds

STATE: NEW YORK

2009

GRANT NUMBER: B-09-DC-36001

1. Financial Status			2. National Objectives			
A. Total Funds:			A. Period Specified for Benefit (Fiscal Year to Fiscal Year):	2009 to 2011		
1. Allocation:		\$48,376,971.00	B. Amount Used to:			
2. Program Income:		0	(1) Benefit Low/Moderate Income Persons:		\$44,543,123.58	
B. Amount Obligated to Recipients:		\$46,368,000.11	(2) Prevent/Eliminate Slums Blight:		\$12,000.00	
C. Amount Drawn Down:		\$48,374,209.45	(3) Meet Urgent Need:		\$16,710.00	
D. Amount for State Administration:		\$1,404,476.82	(4) Acquisition/Rehab Noncountable:		0	
E. Technical Assistance:		\$78,297.80	(5) Local Administration:		\$1,796,166.53	
F. Community Planning:		\$78,676.50	Total:		\$46,368,000.11	
G. Section 108 Loan Guarantee:		**\$475,912.22				
H. Unobligated Funds:		\$0.00				

3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Amsterdam, City - 32621 32ED06316-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$97,500.00	ED	LM	Jobs - 16	Jobs - 24	
Amsterdam, City - 32622 32ED06316-02	C	21A-General Program Administration		\$2,500.00					
Amsterdam, City - 24483 32PF4009-01	C	03J-Water/Sewer Improvements		\$388,808.00	PF	LM	People (General) - 18,355	People (General) - 18,355 LMI Beneficiaries -11,229	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Amsterdam, City - 24484 32PF4009-02	C	21A-General Program Administration		\$11,192.00					
Andover, Town - 32976 37HR31216-01	C	14A-Rehab; Single-Unit Residential (Also 2011, 2012, 2014, 2016)		\$21,000.00	HO	LM			
Andover, Town - 32977 37HR31216-02	C	14H-Rehabilitation Administration (Also 2016)		\$4,000.00	HO	LM			32976
Andover, Town - 32978 37HR31216-03	C	21A-General Program Administration (Also 2016)		\$2,000.00					
Bangor, Town - 24555 75HR1709-01	C	14A-Rehab; Single-Unit Residential		\$311,290.00	HO	LM	Housing Units - 20	Housing Units - 20 LMI Beneficiaries -20 LMI Beneficiaries - 35 person(s)	
Bangor, Town - 24556 75HR1709-02	C	14H-Rehabilitation Administration		\$40,000.00	HO	LM			24555
Bangor, Town - 24557 75HR1709-03	C	21A-General Program Administration		\$32,000.00					
Batavia, City - 24648 82PW10909-01	C	03J-Water/Sewer Improvements		\$411,000.00	PF	LM	People (General) - 179	People (General) - 179 LMI Beneficiaries -102	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Batavia, Town - 28644 83PR13311-01	C	03J-Water/Sewer Improvements (Also 2011)		\$36,490.00	PF	LM			
Bethlehem, Town - 32721 103SB86916-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$25,600.00	ED	LM	Jobs - 5	Jobs - 7 LMI Beneficiaries -4	
Bolivar, Village - 32139 114PW8515-01	C	03J-Water/Sewer Improvements		\$40,000.00	PF	LM	People (General) - 1,740	People (General) - 1,740 LMI Beneficiaries -965	
Brookfield, Town - 24668 132HR5109-01	C	14A-Rehab; Single-Unit Residential		\$328,000.00	HO	LM	Housing Units - 17	Housing Units - 12 LMI Beneficiaries -12 LMI Beneficiaries - 17 person(s)	
Brookfield, Town - 24630 132HR5109-02	C	14H-Rehabilitation Administration		\$43,400.00	HO	LM			24668
Brookfield, Town - 24631 132HR5109-03	C	21A-General Program Administration		\$28,600.00					
Canandaigua, City - 28112 165SB71210-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$100,000.00	ED	LM	Jobs - 4	Jobs - 6 LMI Beneficiaries -7	
Carthage, Village - 24576 185HR3709-01	C	14A-Rehab; Single-Unit Residential		\$289,081.88	HO	LM	Housing Units - 13	Housing Units - 14 LMI Beneficiaries -14 LMI Beneficiaries - 47 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Carthage, Village - 24577 185HR3709-02	C	14H-Rehabilitation Administration		\$23,790.00	HO	LM			24576
Carthage, Village - 24578 185HR3709-03	C	14B-Rehab; Multi-Unit Residential		\$42,185.00	HO	LM	Housing Units - 6	Housing Units - 2 LMI Beneficiaries -2 LMI Beneficiaries - 2 person(s)	
Carthage, Village - 24579 185HR3709-04	C	14H-Rehabilitation Administration		\$3,630.00	HO	LM			24578
Carthage, Village - 24580 185HR3709-05	C	21A-General Program Administration		\$41,313.12					
Catskill, Village - 32787 197ED87216-01	C	18A-Ed Direct Financial Assistance To For-Profits (Also 2016)		\$310,000.00	ED	LM	Jobs - 22	Jobs - 7 LMI Beneficiaries -11	
Catskill, Village - 32788 197ED87216-02	C	21A-General Program Administration (Also 2016)		\$4,000.00					
Cattaraugus, County - 32901 199ED87616-01	C	18A-Ed Direct Financial Assistance To For-Profits (Also 2011)		\$402,044.99	ED	LM	Jobs - 38	Jobs - 21 LMI Beneficiaries -21	
Cattaraugus, County - 24567 199HR15009-01	C	14A-Rehab; Single-Unit Residential		\$278,201.73	HO	LM	Housing Units - 40	Housing Units - 45 LMI Beneficiaries -45 LMI Beneficiaries - 124 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Cattaraugus, County - 24568 199HR15009-02	C	14H-Rehabilitation Administration		\$44,025.00	HO	LM			24567
Cattaraugus, County - 24569 199HR15009-03	C	21A-General Program Administration		\$15,000.00					
Cattaraugus, County - 33010 199WS33816-01	C	14A-Rehab; Single-Unit Residential		\$37,000.00	HO	LM	Housing Units - 69	Housing Units - 35 LMI Beneficiaries -35 LMI Beneficiaries - 79 person(s)	
Cattaraugus, County - 33012 199WS33816-02	C	14H-Rehabilitation Administration		\$6,000.00	HO	LM			33010
Celoron, Village - 32785 206ED87316-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$737,000.00	ED	LM	Jobs - 81	Jobs - 86 LMI Beneficiaries -65	
Celoron, Village - 32786 206ED87316-02	C	21A-General Program Administration		\$8,699.37					
Chateaugay, Town - 24640 216HR1109-01	C	14A-Rehab; Single-Unit Residential		\$328,000.00	HO	LM	Housing Units - 20	Housing Units - 20 LMI Beneficiaries -20 LMI Beneficiaries - 38 person(s)	
Chateaugay, Town - 24641 216HR1109-02	C	14H-Rehabilitation Administration		\$40,000.00	HO	LM			24640

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Chateaugay, Town - 24642 216HR1109-03	C	21A-General Program Administration		\$32,000.00					
Chautauqua, County - 27951 222ED75211-01	C	18A-Ed Direct Financial Assistance To For-Profits (Also 2010)		\$161,142.54	ED	LM			
Chautauqua, Town - 24529 221HR13109-01	C	14A-Rehab; Single-Unit Residential		\$300,000.00	HO	LM	Housing Units - 12	Housing Units - 11 LMI Beneficiaries -11 LMI Beneficiaries - 36 person(s)	
Chautauqua, Town - 24530 221HR13109-02	C	14H-Rehabilitation Administration		\$37,000.00	HO	LM			24529
Chautauqua, Town - 24531 221HR13109-03	C	21A-General Program Administration		\$27,000.00					
Chenango, County - 24561 227HO1909-01	C	13-Direct Homeownership Assistance		\$332,500.00	HO	LM	Households (General) - 14	Households (General) - 14 LMI Beneficiaries -14 LMI Beneficiaries - 28 person(s)	
Chenango, County - 24562 227HO1909-02	C	21A-General Program Administration		\$17,500.00					
Chenango, County - 24602 227HR1509-01	C	14A-Rehab; Single-Unit Residential		\$328,000.00	HO	LM	Housing Units - 32	Housing Units - 41 LMI Beneficiaries -41 LMI Beneficiaries - 97 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Chenango, County - 24603 227HR1509-02	C	14H-Rehabilitation Administration		\$40,000.00	HO	LM			24602
Chenango, County - 24604 227HR1509-03	C	21A-General Program Administration		\$32,000.00					
Chenango, County - 26829 227ME73110-01	F	18C-Micro-Enterprise Assistance		\$560.00	EO	LM			
Chenango, County - 27028 227ME73110-02	C	18C-Micro-Enterprise Assistance		\$21,900.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Chenango, County - 27027 227ME73110-03	C	18C-Micro-Enterprise Assistance		\$21,900.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Chenango, County - 27028 227ME73110-04	C	18C-Micro-Enterprise Assistance		\$16,895.65	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Chenango, County - 27029 227ME73110-05	C	18C-Micro-Enterprise Assistance		\$16,900.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Chenango, County - 27030 227ME73110-06	C	18C-Micro-Enterprise Assistance		\$21,850.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -3	
Chenango, County - 27031 227ME73110-07	C	18C-Micro-Enterprise Assistance		\$22,580.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Chenango, County - 27034 227ME73110-11	C	18C-Micro-Enterprise Assistance		\$22,900.00	EO	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -4	
Chenango, County - 27035 227ME73110-12	C	18C-Micro-Enterprise Assistance		\$21,900.00	EO	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -4	
Chenango, County - 27036 227ME73110-13	C	18C-Micro-Enterprise Assistance		\$22,580.00	EO	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -5	
Chenango, County - 26931 227ME73110-19	C	21A-General Program Administration		\$10,000.00					
Clinton, County - 24519 250HO14209-01	C	13-Direct Homeownership Assistance (Also 2005, 2006)		\$17,633.00	HO	LM			
Clyde, Village - 24523 251PR13009-01	C	03J-Water/Sewer Improvements		\$516,679.81	PF	LM	People (General) - 2,245	People (General) - 2,245 LMI Beneficiaries -1,233	
Clyde, Village - 24524 251PR13009-02	C	21A-General Program Administration		\$13,320.39					
Colesville, Town - 24599 264HR11309-01	C	14A-Rehab, Single-Unit Residential		\$328,902.73	HO	LM	Housing Units - 14	Housing Units - 16 LMI Beneficiaries -16 LMI Beneficiaries - 22 person(s)	
Colesville, Town - 24600 264HR11309-02	C	14H-Rehabilitation Administration		\$47,735.00	HO	LM			24599

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Colesville, Town - 24601 264HR11309-03	C	21A-General Program Administration		\$23,362.27					
Conesville, Town - 24549 270HR509-01	C	14A-Rehab, Single-Unit Residential		\$332,000.00	HO	LM	Housing Units - 15	Housing Units - 18 LMI Beneficiaries - 16 LMI Beneficiaries - 30 person(s)	
Conesville, Town - 24550 270HR509-02	C	14H-Rehabilitation Administration		\$40,000.00	HO	LM			24549
Conesville, Town - 24551 270HR509-03	C	21A-General Program Administration		\$28,000.00					
Conesville, Town - 32957 270MH31616-01	C	14A-Rehab, Single-Unit Residential		\$127,033.88	HO	LM	Housing Units - 5	Housing Units - 4 LMI Beneficiaries -4 LMI Beneficiaries - 10 person(s)	
Conesville, Town - 32958 270MH31616-02	C	14H-Rehabilitation Administration		\$12,000.00	HO	LM			32957
Conesville, Town - 32959 270MH31616-03	C	21A-General Program Administration		\$4,000.00					
Conklin, Town - 26832 272ED74210-01	F	18A-Ed Direct Financial Assistance To For-Profits (Also 2007)		\$0.00	EO	LM	Jobs - 52	Jobs - 0 LMI Beneficiaries -0	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Conklin, Town - 32899 272ED87716-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$740,115.79	EO	LM	Jobs - 60	Jobs - 60 LMI Beneficiaries -59	
Conklin, Town - 32900 272ED87716-02	C	21A-General Program Administration		\$9,884.21					
Cortland, City - 24650 285HR11209-01	C	14A-Rehab, Single-Unit Residential		\$26,984.02	HO	LM	Housing Units - 3	Housing Units - 1 LMI Beneficiaries -1 LMI Beneficiaries - 3 person(s)	
Cortland, City - 24651 285HR11209-02	C	14H-Rehabilitation Administration		\$3,725.00	HO	LM			24650
Cortland, City - 24652 285HR11209-03	C	21A-General Program Administration		\$24,312.01					
Cortland, City - 24653 285HR11209-04	C	14B-Rehab, Multi-Unit Residential		\$269,313.97	HO	LM	Housing Units - 18	Housing Units - 20 LMI Beneficiaries -19 LMI Beneficiaries - 48 person(s)	
Cortland, City - 24654 285HR11209-05	C	14H-Rehabilitation Administration		\$43,665.00	HO	LM			24653
Cortland, City - 24655 285HR11209-06	C	15-Code Enforcement		\$12,000.00	PF	SB	Housing Units - 264	Housing Units - 74 LMI Beneficiaries -56	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Cortland, City - 25609 285ME69110-01	C	18C-Micro-Enterprise Assistance (Also 2007)		\$5,748.60	EO	LM			27727
Cortland, City - 25610 285ME69110-02	C	18C-Micro-Enterprise Assistance		\$7,713.05	EO	LM			27868
Cortland, City - 25611 285ME69110-03	C	18C-Micro-Enterprise Assistance		\$120.00	EO	LM	People (General) - 7	People (General) - 4 LMI Beneficiaries - 3	
Cortland, City - 25612 285ME69110-04	C	21A-General Program Administration		\$10,236.35					
Cortland, City - 26185 285ME69110-05	C	18C-Micro-Enterprise Assistance		\$25,185.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 2	
Cortland, City - 26705 285ME69110-06	C	18C-Micro-Enterprise Assistance		\$21,500.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 2	
Cortland, City - 26706 285ME69110-07	C	18C-Micro-Enterprise Assistance		\$24,100.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 2	
Cortland, City - 26749 285ME69110-08	C	18C-Micro-Enterprise Assistance (Also 2007)		\$2,500.00	EO	LM			
Cortland, City - 27727 285ME69110-09	C	18C-Micro-Enterprise Assistance		\$1,325.00	EO	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries - 2	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Cortland, City - 27868 285ME69110-10	C	18C-Micro-Enterprise Assistance		\$28,076.08	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 2	
Coxsackie, Town - 24623 292PF7009-01	C	03A-Senior Centers		\$373,081.58	PF	LM	People (General) - 3,947	People (General) - 3,947 LMI Beneficiaries - 3,947	
Coxsackie, Town - 24624 292PF7009-02	C	21A-General Program Administration		\$26,525.00					
Delaware, County - 32623 317ED86416-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$150,000.00	EO	LM	Jobs - 12	Jobs - 14 LMI Beneficiaries - 13	
Delaware, County - 32624 317ED86416-02	C	21A-General Program Administration		\$1,970.00					
Deposit, Village - 32943 323PR16016-01	C	03J-Water/Sewer Improvements		\$129,000.00	PF	LM	People (General) - 1,663	People (General) - 1,663 LMI Beneficiaries - 976	
Ellington, Town - 24541 369HR15909-01	C	14A-Rehab: Single-Unit Residential		\$325,000.00	HO	LM	Housing Units - 13	Housing Units - 17 LMI Beneficiaries - 17 LMI Beneficiaries - 51 person(s)	
Ellington, Town - 24542 369HR15909-02	C	14H-Rehabilitation Administration		\$40,000.00	HO	LM			24541
Ellington, Town - 24543 369HR15909-03	C	21A-General Program Administration		\$30,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Fort Edward, Village - 32146 410PW6315-01	C	03J-Water/Sewer Improvements		\$46,000.00	PF	LM	People (General) - 121	People (General) - 121 LMI Beneficiaries -83	
Fort Plain, Village - 24485 412HR2609-01	C	14A-Rehab Single-Unit Residential		\$224,003.70	HO	LM	Housing Units - 15	Housing Units - 12 LMI Beneficiaries - 12 LMI Beneficiaries - 12 person(s)	
Fort Plain, Village - 24486 412HR2609-02	C	14H-Rehabilitation Administration		\$28,000.00	HO	LM			24485
Fort Plain, Village - 24487 412HR2609-03	C	21A-General Program Administration		\$22,625.00					
Fort Plain, Village - 27062 412HR2609-04	C	14B-Rehab Multi-Unit Residential		\$79,399.39	HO	LM	Housing Units - 3	Housing Units - 6 LMI Beneficiaries -6 LMI Beneficiaries - 9 person(s)	
Frankfort, Village - 24481 415PW3909-01	C	03J-Water/Sewer Improvements		\$478,785.07	PF	LM	People (General) - 2,537	People (General) - 2,537 LMI Beneficiaries -1,194	
Frankfort, Village - 24482 415PW3909-02	C	21A-General Program Administration		\$46,162.50					
Fulton, City - 24537 430PR13609-01	C	03J-Water/Sewer Improvements		\$149,392.11	PF	LM	People (General) - 94	People (General) -96 LMI Beneficiaries -84	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Fultonville, Village - 24658 433PR5909-01	C	03J-Water/Sewer Improvements		\$576,000.00	PF	LM	People (General) - 698	People (General) - 698 LMI Beneficiaries -395	
Fultonville, Village - 24657 433PR5909-02	C	21A-General Program Administration		\$24,000.00					
Gaines, Town - 26511 434ED69410-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$302,946.81	ED	LM	Jobs - 29	Jobs - 38 LMI Beneficiaries -29 Loans - 2	
Gaines, Town - 26512 434ED69410-02	C	21A-General Program Administration		\$8,919.83					
Genesee County - 26444 444IP210-01	F	17B-CI Infrastructure Development		\$500,000.00	ED	LM			
Genesee County - 26445 444IP210-02	C	05H-Employment Training		\$236,675.93	IP	LM	People (General) - 17	People (General) - 24 LMI Beneficiaries -13	
Genesee County - 29831 444IP210-03	C	21A-General Program Administration		\$6,394.82					
Geneva, City - 26936 448ED68910-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$200,465.00	ED	LM	Jobs - 18	Jobs - 69 LMI Beneficiaries -64	
Geneva, City - 26937 448ED68910-02	C	21A-General Program Administration		\$1,335.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Geneva, City - 32697 448ED86616-01	C	18A-Ed Direct Financial Assistance To For-Profits (Also 2010)		\$169,250.22	ED	LM			
Geneva, City - 28081 448ME70910-02	C	21A-General Program Administration		\$10,524.99					
Geneva, City - 27280 448ME70910-04	C	18C-Micro-Enterprise Assistance		\$32,358.25	ED	LM	Jobs - 4	Jobs - 3 LMI Beneficiaries - 5	
Geneva, City - 27261 448ME70910-05	C	18C-Micro-Enterprise Assistance		\$30,525.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries - 2	
Geneva, City - 27262 448ME70910-06	C	18C-Micro-Enterprise Assistance		\$28,379.87	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 3	
Geneva, City - 27263 448ME70910-07	C	18C-Micro-Enterprise Assistance		\$32,358.25	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 3	
Geneva, City - 27264 448ME70910-08	C	18C-Micro-Enterprise Assistance		\$32,938.12	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries - 3	
Geneva, City - 27265 448ME70910-09	C	18C-Micro-Enterprise Assistance		\$32,915.52	ED	LM	Jobs - 3	Jobs - 3 LMI Beneficiaries - 6	
Geneva, City - 32346 448SB85316-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$63,770.89	ED	LM	Jobs - 4	Jobs - 5 LMI Beneficiaries - 4	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Gerry, Town - 24632 455HR10509-01	C	14A-Rehab. Single-Unit Residential		\$299,988.00	HO	LM	Housing Units - 12	Housing Units - 14 LMI Beneficiaries - 14 LMI Beneficiaries - 38 person(s)	
Gerry, Town - 24633 455HR10509-02	C	14H-Rehabilitation Administration		\$36,584.00	HO	LM			24632
Gerry, Town - 24634 455HR10509-03	C	21A-General Program Administration		\$29,267.00					
Gouverneur, Village - 24508 465HR3809-01	C	14A-Rehab. Single-Unit Residential		\$124,121.25	HO	LM	Housing Units - 8	Housing Units - 6 LMI Beneficiaries - 6 LMI Beneficiaries - 6 person(s)	
Gouverneur, Village - 24509 465HR3809-02	C	14H-Rehabilitation Administration		\$19,616.13	HO	LM			24508
Gouverneur, Village - 24510 465HR3809-03	C	14B-Rehab. Multi-Unit Residential		\$203,878.75	HO	LM	Housing Units - 9	Housing Units - 12 LMI Beneficiaries - 12 LMI Beneficiaries - 20 person(s)	
Gouverneur, Village - 24511 465HR3809-04	C	14H-Rehabilitation Administration		\$12,783.87	HO	LM			24510
Gouverneur, Village - 24512 465HR3809-05	C	21A-General Program Administration		\$39,600.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Greene, County - 26443 477IP110-01	C	05H-Employment Training		\$85,661.22	IP	LM	People (General) - 999	People (General) - 999 LMI Beneficiaries -823	
Greene, County - 34152 477ME11516-09	C	18C-Micro-Enterprise Assistance (Also 2016)		\$15,000.00	EO	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -3	
Greene, County - 25822 477ME69710-03	C	18C-Micro-Enterprise Assistance (Also 2007)		\$15,894.09	EO	LM	Jobs - 3	Jobs - 3 LMI Beneficiaries -4	
Greene, County - 26755 477ME69710-06	C	18C-Micro-Enterprise Assistance (Also 2007)		\$25,000.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Greene, County - 26954 477ME69710-07	C	18C-Micro-Enterprise Assistance (Also 2007)		\$25,000.00	EO	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -2	
Greene, County - 26955 477ME69710-08	C	18C-Micro-Enterprise Assistance (Also 2007)		\$25,000.00	EO	LM	Jobs - 1	Jobs - 2 LMI Beneficiaries -3	
Greene, County - 26956 477ME69710-09	C	18C-Micro-Enterprise Assistance (Also 2007)		\$25,000.00	EO	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Hamden, Town - 27249 497SB74711-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$62,000.00	EO	LM	Jobs - 5	Jobs - 3 LMI Beneficiaries -4	
Hamilton, Town - 24587 499HR5309-01	C	14A-Rehab, Single-Unit Residential		\$323,217.50	HO	LM	Housing Units - 20	Housing Units - 12 LMI Beneficiaries -12 LMI Beneficiaries - 21 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Hamilton, Town - 24588 499HR5309-02	C	14H-Rehabilitation Administration		\$43,400.00	HO	LM			24587
Hamilton, Town - 24589 499HR5309-03	C	21A-General Program Administration		\$28,600.00					
Herkimer, County - 26939 528ED72910-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$742,000.00	EO	LM	Jobs - 100	Jobs - 270 LMI Beneficiaries -197	
Herkimer, County - 26940 528ED72910-02	C	21A-General Program Administration		\$8,000.00					
Herkimer, County - 24495 528HR1809-01	C	14A-Rehab, Single-Unit Residential		\$449,500.00	HO	LM	Housing Units - 21	Housing Units - 19 LMI Beneficiaries -19 LMI Beneficiaries - 26 person(s)	
Herkimer, County - 24496 528HR1809-02	C	14H-Rehabilitation Administration		\$53,940.00	HO	LM			24495
Herkimer, County - 24497 528HR1809-03	C	14B-Rehab, Multi-Unit Residential		\$50,500.00	HO	LM	Housing Units - 4	Housing Units - 4 LMI Beneficiaries -4 LMI Beneficiaries - 4 person(s)	
Herkimer, County - 24498 528HR1809-04	C	14H-Rehabilitation Administration		\$6,060.00	HO	LM			24497

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3. Recipient - JDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Herkimer, County - 24499 528HR1809-05	C	21A-General Program Administration		\$40,000.00					
Herkimer, County - 26516 528ME71310-04	C	21A-General Program Administration		\$10,000.00					
Herkimer, County - 27716 528ME71310-05	C	18C-Micro-Enterprise Assistance		\$17,095.00	EO	LM	Jobs - 2	Jobs - 2 LMI Beneficiaries -2	
Herkimer, County - 27167 528ME71310-06	C	18C-Micro-Enterprise Assistance		\$16,000.00	EO	LM	Jobs - 2	Jobs - 3 LMI Beneficiaries -3	
Herkimer, County - 27364 528ME71310-07	C	18C-Micro-Enterprise Assistance		\$22,095.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Herkimer, County - 28141 528ME71310-08	C	18C-Micro-Enterprise Assistance		\$17,000.00	EO	LM	Jobs - 2	Jobs - 2 LMI Beneficiaries -3	
Herkimer, County - 28892 528ME71310-09	C	18C-Micro-Enterprise Assistance		\$21,095.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -3	
Herkimer, County - 29317 528ME71310-10	C	18C-Micro-Enterprise Assistance		\$17,095.00	EO	LM	Jobs - 3	Jobs - 4 LMI Beneficiaries -6	
Herkimer, County - 29318 528ME71310-11	C	18C-Micro-Enterprise Assistance		\$17,095.00	EO	LM	Jobs - 2	Jobs - 3 LMI Beneficiaries -6	

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3. Recipient - JDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Herkimer, County - 29414 528ME71310-12	C	18C-Micro-Enterprise Assistance		\$15,240.00	EO	LM	Jobs - 2	Jobs - 2 LMI Beneficiaries -8	
Herkimer, County - 29487 528ME71310-13	C	18C-Micro-Enterprise Assistance		\$16,595.00	EO	LM	Jobs - 3	Jobs - 3 LMI Beneficiaries -9	
Herkimer, County - 29544 528ME71310-14	C	18C-Micro-Enterprise Assistance		\$16,595.00	EO	LM	Jobs - 2	Jobs - 2 LMI Beneficiaries -10	
Herkimer, County - 29551 528ME71310-15	C	18C-Micro-Enterprise Assistance		\$14,095.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -8	
Herkimer, Village - 24552 527PR8109-01	C	03K-Street Improvements		\$494,095.00	PF	LM	People (General) - 63	People (General) - 63 LMI Beneficiaries -40	
Herkimer, Village - 24553 527PR8109-02	C	03G-Parking Facilities		\$100,000.00	PF	LM	People (General) - 7,030	People (General) - 7,506 LMI Beneficiaries -3,854	
Herkimer, Village - 24554 527PR8109-03	C	21A-General Program Administration		\$4,905.00					
Holley, Village - 24595 542PR12109-01	C	03J-Water/Sewer Improvements		\$600,000.00	PF	LM	People (General) - 1,054	People (General) - 1,671 LMI Beneficiaries -1,061	
Hornell, City - 24564 552HR14809-01	C	14A-Rehab. Single-Unit Residential		\$340,788.89	HO	LM	Housing Units - 15	Housing Units - 15 LMI Beneficiaries -15 LMI Beneficiaries - 30 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Hornell, City - 24565 552HR14809-02	C	14H-Rehabilitation Administration		\$44,357.50	HO	LM			24564
Hornell, City - 24566 552HR14809-03	C	21A-General Program Administration		\$14,853.81					
Independence, Town - 32973 567HR32216-01	C	14A-Rehab, Single-Unit Residential (Also 2012, 2013, 2014, 2016)		\$23,000.00	HO	LM			
Independence, Town - 32975 567HR32216-03	C	21A-General Program Administration (Also 2012, 2016)		\$2,000.00					
Independence, Town - 32974 567HR32216-02	C	14H-Rehabilitation Administration		\$5,000.00	HO	LM			32973
Jefferson, County - 24586 581HR2909-01	C	14A-Rehab, Single-Unit Residential		\$462,291.00	HO	LM	Housing Units - 19	Housing Units - 21 LMI Beneficiaries - 21 LMI Beneficiaries - 42 person(s)	
Jefferson, County - 24513 581HR2909-02	C	14H-Rehabilitation Administration		\$42,000.00	HO	LM			24586
Jefferson, County - 25488 581HR2909-03	C	14B-Rehab, Multi-Unit Residential		\$41,895.00	HO	LM	Housing Units - 4	Housing Units - 2 LMI Beneficiaries - 2 LMI Beneficiaries - 7 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Jefferson, County - 25490 581HR2909-04	C	14H-Rehabilitation Administration		\$4,000.00	HO	LM			25488
Jefferson, County - 24514 581HR2909-05	C	21A-General Program Administration		\$49,814.00					
Johnstown, City - 32719 586ED87116-01	F	16A-Ed Direct Financial Assistance To For-Profits		\$395,000.00	EO	LM			
Johnstown, City - 32720 586ED87116-02	F	21A-General Program Administration		\$10,000.00					
Johnstown, City - 24568 586HR8509-01	C	14A-Rehab, Single-Unit Residential		\$333,539.00	HO	LM	Housing Units - 13	Housing Units - 13 LMI Beneficiaries - 13 LMI Beneficiaries - 35 person(s)	
Johnstown, City - 24559 586HR8509-02	C	14H-Rehabilitation Administration		\$40,248.00	HO	LM			24568
Johnstown, City - 24560 586HR8509-03	C	21A-General Program Administration		\$26,213.00					
Keseeville Disolved, Village - 24532 590HR4309-01	C	14A-Rehab, Single-Unit Residential		\$246,000.00	HO	LM	Housing Units - 14	Housing Units - 17 LMI Beneficiaries - 17 LMI Beneficiaries - 38 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Keesville Dissolved, Village - 24533 590HR4309-02	C	14H-Rehabilitation Administration		\$36,000.00	HO	LM			24532
Keesville Dissolved, Village - 24534 590HR4309-03	C	21A-General Program Administration		\$19,000.00					
Kiryas Joel, Village - 24544 603PW6009-01	C	03J-Water/Sewer Improvements		\$576,000.00	PF	LM	People (General) - 13,136	People (General) - 13,136 LMI Beneficiaries -11,862	
Kiryas Joel, Village - 24545 603PW6009-02	C	21A-General Program Administration		\$24,000.00					
Lake Placid, Village - 24505 611HR13309-01	C	14A-Rehab, Single-Unit Residential		\$326,000.00	HO	LM	Housing Units - 20	Housing Units - 17 LMI Beneficiaries -17 LMI Beneficiaries - 26 person(s)	
Lake Placid, Village - 24506 611HR13309-02	C	14H-Rehabilitation Administration		\$40,000.00	HO	LM			24505
Lake Placid, Village - 24507 611HR13309-03	C	21A-General Program Administration		\$32,000.00					
Lewis, County - 24525 636HQ7809-01	C	13-Direct Homeownership Assistance		\$259,592.73	HO	LM	Households (General) - 11	Households (General) - 13 LMI Beneficiaries -13 LMI Beneficiaries - 25 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Lewis, County - 24527 636HQ7809-04	C	21A-General Program Administration		\$23,000.00					
Lewis, County - 24526 636HR7809-02	C	14A-Rehab, Single-Unit Residential		\$162,407.27	HO	LM	Housing Units - 11	Housing Units - 10 LMI Beneficiaries - 10 LMI Beneficiaries - 17 person(s)	
Lewis, County - 24528 636HR7809-03	C	14H-Rehabilitation Administration		\$18,000.00	HO	LM			24526
Lewis, County - 24618 636HR7809-01	C	14A-Rehab, Single-Unit Residential		\$243,000.00	HO	LM	Housing Units - 9	Housing Units - 11 LMI Beneficiaries -11 LMI Beneficiaries - 26 person(s)	
Lewis, County - 24619 636HR7809-02	C	14H-Rehabilitation Administration		\$31,500.00	HO	LM			24618
Lewis, County - 24620 636HR7809-03	C	21A-General Program Administration		\$11,000.00					
Liberty, Town - 24500 641PW8309-01	C	03J-Water/Sewer Improvements		\$576,000.00	PF	LM	People (General) - 337	People (General) - 337 LMI Beneficiaries -204	
Liberty, Town - 26778 641PW8309-02	C	21A-General Program Administration		\$24,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Liste Town - 31067 650HR7113-01	C	14A-Rehab: Single-Unit Residential		\$33,527.84	HO	LM	Housing Units - 13	Housing Units - 14 LMI Beneficiaries -14 LMI Beneficiaries - 33 person(s)	
Livingston, County - 26129 658ED72310-01	C	17D-Other Commercial/Industrial Improvements		\$300,000.00	ED	LM	Jobs - 21	Jobs - 23 LMI Beneficiaries -17	
Livingston, County - 26130 658ED72310-02	C	21A-General Program Administration		\$7,310.93					
Livingston, County - 32511 658ED66016-01	C	16A-Ed Direct Financial Assistance To For-Profits		\$16,000.00	ED	LM	Jobs - 54	Jobs - 21 LMI Beneficiaries -6	
Lockport, City - 24605 663HO11109-01	C	13-Direct Homeownership Assistance		\$365,000.00	HO	LM	Households (General) - 20	Households (General) - 19 LMI Beneficiaries -19 LMI Beneficiaries - 35 person(s)	
Lockport, City - 24606 663HO11109-02	C	21A-General Program Administration		\$5,000.00					
Lockport, City - 32432 663HO36614-01	C	13-Direct Homeownership Assistance (Also 2014)		\$328,000.00	HO	LM	Households (General) - 20	Households (General) - 19 LMI Beneficiaries -19 LMI Beneficiaries - 37 person(s)	
Lockport, City - 32433 663HO36614-02	C	21A-General Program Administration		\$5,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Madison, County - 24617 666HO10109-01	C	13-Direct Homeownership Assistance		\$393,480.27	HO	LM	Households (General) - 14	Households (General) - 20 LMI Beneficiaries -20 LMI Beneficiaries - 53 person(s)	
Madison, County - 26181 666HO10109-02	C	21A-General Program Administration		\$15,251.32					
Madison, County - 26523 666ME71810-03	C	21A-General Program Administration		\$10,000.00					
Madison, County - 27753 666ME71810-04	C	18C-Micro-Enterprise Assistance		\$35,166.67	EO	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Madison, County - 27754 666ME71810-05	C	18C-Micro-Enterprise Assistance		\$35,166.67	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Madison, County - 27755 666ME71810-06	C	18C-Micro-Enterprise Assistance		\$35,166.67	EO	LM	Jobs - 2	Jobs - 5 LMI Beneficiaries -6	
Madison, County - 28017 666ME71810-07	C	18C-Micro-Enterprise Assistance		\$24,166.67	EO	LM	Jobs - 2	Jobs - 2 LMI Beneficiaries -2	
Madison, County - 28018 666ME71810-08	C	18C-Micro-Enterprise Assistance		\$30,166.67	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Madison, County - 28080 666ME71810-09	C	18C-Micro-Enterprise Assistance		\$30,166.65	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Malone, Village - 24638 690PW9509-01	C	03J-Water/Sewer Improvements		\$512,000.00	PF	LM	People (General) - 5,735	People (General) - 5,735 LMI Beneficiaries -3,147	
Malone, Village - 24639 690PW9509-02	C	21A-General Program Administration		\$3,000.00					
Massena, Village - 24581 711HR3109-01	C	14A-Rehab, Single-Unit Residential		\$329,985.00	HO	LM	Housing Units - 15	Housing Units - 16 LMI Beneficiaries -16 LMI Beneficiaries - 43 person(s)	
Massena, Village - 24582 711HR3109-02	C	14H-Rehabilitation Administration		\$33,015.00	HO	LM			24581
Massena, Village - 24585 711HR3109-05	C	21A-General Program Administration		\$37,000.00					
Mechanicville, City - 28958 718ME72010-01	C	18C-Micro-Enterprise Assistance		\$22,886.88	EO	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Mechanicville, City - 27017 718ME72010-02	C	18C-Micro-Enterprise Assistance		\$12,886.90	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Mechanicville, City - 27018 718ME72010-03	C	18C-Micro-Enterprise Assistance		\$27,886.89	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Mechanicville, City - 27019 718ME72010-04	C	18C-Micro-Enterprise Assistance		\$14,886.89	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Mechanicville, City - 27020 718ME72010-05	C	18C-Micro-Enterprise Assistance		\$22,886.89	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Mechanicville, City - 27021 718ME72010-06	C	18C-Micro-Enterprise Assistance		\$18,886.89	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -3	
Mechanicville, City - 27022 718ME72010-07	C	18C-Micro-Enterprise Assistance		\$25,886.89	EO	LM	Jobs - 2	Jobs - 3 LMI Beneficiaries -6	
Mechanicville, City - 27023 718ME72010-08	C	18C-Micro-Enterprise Assistance		\$22,886.89	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -5	
Mechanicville, City - 27024 718ME72010-09	C	18C-Micro-Enterprise Assistance		\$22,886.89	EO	LM	Businesses - 1	Businesses - 2 LMI Beneficiaries -7	
Mechanicville, City - 28959 718ME72010-11	C	21A-General Program Administration		\$8,000.00					
Medina, Village - 32515 719ED86216-01	F	18A-Ed Direct Financial Assistance To For-Profits		\$0.00	EO	LM	Jobs - 36	Jobs - LMI Beneficiaries -0	
Medina, Village - 32516 719ED86216-02	F	21A-General Program Administration		\$0.00					
Middleburgh, Village - 32783 726ED87418-01	C	18A-Ed Direct Financial Assistance To For-Profits (Also 2016)		\$359,000.00	EO	LM	Jobs - 25	Jobs - 29 LMI Beneficiaries -38	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Minerva, Town - 32877 741PF14216-01	C	03-Public Facilities And Improvements (Gen.)		\$12,000.00	PF	LM	People (General) - 159	People (General) - 159 LMI Beneficiaries -63	
Monah, Town - 32896 758PR15516-01	C	03J-Water/Sewer Improvements		\$10,000.00	PF	LM	People (General) - 34	People (General) - 34 LMI Beneficiaries -26	
Naples, Town - 26127 772ED71710-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$252,217.82	EO	LM	Jobs - 23	Jobs - 30 LMI Beneficiaries -24	
Naples, Town - 26128 772ED71710-02	C	21A-General Program Administration		\$6,455.26					
Nassau, Town - 24626 775PF4809-01	C	03E-Neighborhood Facilities		\$390,000.00	PF	LM	People (General) - 1,295	People (General) - 1,295 LMI Beneficiaries -1,295	
Nassau, Town - 24629 775PF4809-02	C	21A-General Program Administration		\$10,000.00					
New Paltz, Village - 28634 793PW7211-01	C	03J-Water/Sewer Improvements (Also 2008)		\$241,660.96	PF	LM			
New Square, Village - 28608 795PF3611-01	C	03P-Health Facilities		\$360,000.00	PF	LM	People (General) - 5,060	People (General) - 5,060 LMI Beneficiaries -4,021	
New Square, Village - 28608 795PF3611-02	C	21A-General Program Administration		\$40,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
New Square, Village - 24593 795PF5809-01	C	03-Public Facilities And Improvements (Gen.)		\$375,000.00	PF	LM	People (General) - 5,060	People (General) - 5,060 LMI Beneficiaries -4,021	
New Square, Village - 24594 795PF5809-02	C	21A-General Program Administration		\$25,000.00					
Niagara, County - 26102 806ED68710-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$403,803.20	EO	LM	Jobs - 47	Jobs - 54 LMI Beneficiaries -34 Loans - 2	
Niagara, County - 26103 806ED68710-02	C	21A-General Program Administration		\$6,575.57					
Niagara, County - 32247 806ED85216-01	C	18A-Ed Direct Financial Assistance To For-Profits (Also 2008)		\$86,035.31	EO	LM			
Niagara, County - 32248 806ED85216-02	C	21A-General Program Administration		\$13,000.00					
North Tonawanda, City - 25830 822ED70110-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$308,000.00	EO	LM	Jobs - 23	Jobs - 10 LMI Beneficiaries -5	
North Tonawanda, City - 25831 822ED70110-02	C	21A-General Program Administration		\$8,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
North Tonawanda, City - 25833 822ME70610-02	C	21A-General Program Administration		\$10,000.00					
North Tonawanda, City - 27251 822ME70610-03	C	18C-Micro-Enterprise Assistance		\$23,000.00	EO	LM	Jobs - 3	Jobs - 1 LMI Beneficiaries -2 Loans - 1	
North Tonawanda, City - 27252 822ME70610-04	C	18C-Micro-Enterprise Assistance		\$21,000.00	EO	LM	Jobs - 5	Jobs - 2 LMI Beneficiaries -3 Loans - 1	
North Tonawanda, City - 27253 822ME70610-05	C	18C-Micro-Enterprise Assistance		\$8,000.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -3	
North Tonawanda, City - 27254 822ME70610-06	C	18C-Micro-Enterprise Assistance		\$38,000.00	EO	LM	Jobs - 2	Jobs - 1 LMI Beneficiaries -4	
North Tonawanda, City - 27828 822ME70610-07	C	18C-Micro-Enterprise Assistance		\$40,000.00	EO	LM	Jobs - 5	Jobs - 2 LMI Beneficiaries -11	
North Tonawanda, City - 27829 822ME70610-08	C	18C-Micro-Enterprise Assistance		\$24,000.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -12	
North Tonawanda, City - 29057 822ME70610-09	C	18C-Micro-Enterprise Assistance		\$36,000.00	EO	LM	Jobs - 13	Jobs - 2 LMI Beneficiaries -14 Loans - 1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
North Tonawanda, City - 28964 822SB71010-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$61,846.00	EO	LM	Jobs - 9	Jobs - 4 LMI Beneficiaries -5	
North Tonawanda, City - 28965 822SB71010-02	C	21A-General Program Administration		\$7,000.00					
Nunda, Village - 28824 831PW14711-01	C	03J-Water/Sewer Improvements		\$291,236.90	PF	LM	People (General) - 1,377	People (General) - 1,377 LMI Beneficiaries -779	
Nunda, Village - 28825 831PW14711-02	C	21A-General Program Administration		\$17,763.10					
Olean, Town - 24492 842HR2109-02	C	14H-Rehab, Single-Unit Residential		\$26,282.00	HO	LM	Housing Units - 18	Housing Units - 8 LMI Beneficiaries -8 LMI Beneficiaries - 17 person(s)	
Olean, Town - 24493 842HR2109-03	C	14H-Rehabilitation Administration		\$6,800.00	HO	LM			24492
Olean, Town - 24491 842PR2109-01	C	03J-Water/Sewer Improvements		\$545,565.77	PF	LM	People (General) - 51	People (General) - 51 LMI Beneficiaries -36	
Olean, Town - 24494 842PR2109-04	C	21A-General Program Administration		\$21,552.23					
Oneida, City - 27008 844ED74510-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$307,000.00	EO	LM	Jobs - 21	Jobs - 61 LMI Beneficiaries -47	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Oneida, City - 27009 844ED74510-02	C	21A-General Program Administration		\$7,999.03					
Oneida, City - 26307 844HR1510-01	C	14A-Rehab: Single-Unit Residential (Also 2010)		\$14,568.61	HO	LM			
Oneida, County - 26986 846ED72510-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$217,000.00	ED	LM	Jobs - 15	Jobs - 15 LMI Beneficiaries -15	
Oneida, County - 26967 846ED72510-02	C	21A-General Program Administration		\$8,000.00					
Oneida, County - 26968 846ED72710-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$307,000.00	ED	LM	Jobs - 21	Jobs - 21 LMI Beneficiaries -19	
Oneida, County - 26969 846ED72710-02	C	21A-General Program Administration		\$8,000.00					
Oneida, County - 24643 846HR1309-01	C	14A-Rehab: Single-Unit Residential		\$500,000.00	HO	LM	Housing Units - 21	Housing Units - 22 LMI Beneficiaries -22 LMI Beneficiaries - 33 person(s)	
Oneida, County - 24644 846HR1309-02	C	14H-Rehabilitation Administration		\$60,000.00	HO	LM			24643
Oneida, County - 24647 846HR1309-05	C	21A-General Program Administration		\$40,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Oneonta, City - 32625 847ED86516-01	C	18A-Ed Direct Financial Assistance To For-Profits (Also 2016)		\$116,531.75	ED	LM			
Oneonta, City - 24488 847HR2409-01	C	14A-Rehab: Single-Unit Residential		\$328,985.10	HO	LM	Housing Units - 18	Housing Units - 13 LMI Beneficiaries -13 LMI Beneficiaries - 15 person(s)	
Oneonta, City - 24489 847HR2409-02	C	14H-Rehabilitation Administration		\$33,520.80	HO	LM			24488
Oneonta, City - 24490 847HR2409-03	C	21A-General Program Administration		\$15,000.00					
Oneonta, City - 26970 847ME71910-01	C	18C-Micro-Enterprise Assistance		\$35,000.00	ED	LM	Jobs - 3	Jobs - 5 LMI Beneficiaries -7	
Oneonta, City - 27012 847ME71910-02	C	18C-Micro-Enterprise Assistance		\$20,014.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Oneonta, City - 27013 847ME71910-03	C	18C-Micro-Enterprise Assistance		\$15,000.00	ED	LM	Jobs - 1	Jobs - 2 LMI Beneficiaries -2	
Oneonta, City - 27014 847ME71910-04	C	18C-Micro-Enterprise Assistance		\$14,988.00	ED	LM	Jobs - 3	Jobs - 2 LMI Beneficiaries -2	

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3. Recipient - JDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Oneonta, City - 27015 847ME71910-05	C	18C-Micro-Enterprise Assistance		\$15,000.00	ED	LM	Jobs - 2	Jobs - 2 LMI Beneficiaries -4	
Oneonta, City - 27016 847ME71910-06	C	18C-Micro-Enterprise Assistance		\$27,000.00	ED	LM	Jobs - 2	Jobs - 2 LMI Beneficiaries -3	
Oneonta, City - 26971 847ME71910-07	C	21A-General Program Administration		\$3,000.00					
Oneonta, City - 27621 847ME71910-08	C	18C-Micro-Enterprise Assistance		\$15,000.00	ED	LM	Jobs - 2	Jobs - 3 LMI Beneficiaries -7	
Oneonta, City - 27620 847ME71910-09	C	18C-Micro-Enterprise Assistance		\$20,000.00	ED	LM	Jobs - 1	Jobs - 2 LMI Beneficiaries -5	
Oneonta, City - 27683 847ME71910-10	C	18C-Micro-Enterprise Assistance		\$35,000.00	ED	LM	Jobs - 2	Jobs - 4 LMI Beneficiaries -10	
Ontario, Town - 26972 849ED71110-01	C	18A-Ed Direct Financial Assistance To For-Profits (Also 2008)		\$236,544.34	ED	LM	Jobs - 17	Jobs - 43 LMI Beneficiaries -36 Loans - 1	
Ontario, Town - 26973 849ED71110-02	C	21A-General Program Administration		\$1,787.26					

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3. Recipient - JDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Orleans, County - 26584 857ME72410-01	C	18C-Micro-Enterprise Assistance		\$2,438.02	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Orleans, County - 26588 857ME72410-05	C	21A-General Program Administration		\$10,000.00					
Orleans, County - 27365 857ME72410-06	C	18C-Micro-Enterprise Assistance		\$11,985.31	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Orleans, County - 27366 857ME72410-07	C	18C-Micro-Enterprise Assistance		\$13,740.60	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Orleans, County - 27367 857ME72410-08	C	18C-Micro-Enterprise Assistance		\$12,617.21	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Orleans, County - 27368 857ME72410-09	C	18C-Micro-Enterprise Assistance		\$12,335.10	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Orleans, County - 27504 857ME72410-10	C	18C-Micro-Enterprise Assistance		\$17,300.09	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -3	
Orleans, County - 27684 857ME72410-11	C	18C-Micro-Enterprise Assistance		\$12,051.10	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -3	
Orleans, County - 27734 857ME72410-12	C	18C-Micro-Enterprise Assistance		\$10,523.71	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -3	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Orleans, County - 27769 857ME72410-13	C	18C-Micro-Enterprise Assistance		\$12,543.30	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -3	
Orleans, County - 28767 857ME72410-14	C	18C-Micro-Enterprise Assistance		\$5,253.11	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -3	
Orleans, County - 28768 857ME72410-15	C	18C-Micro-Enterprise Assistance		\$753.11	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -3	
Orleans, County - 28769 857ME72410-16	C	18C-Micro-Enterprise Assistance		\$2,006.12	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -3	
Orleans, County - 28770 857ME72410-17	C	18C-Micro-Enterprise Assistance		\$253.11	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	
Orleans, County - 29104 857ME72410-18	C	18C-Micro-Enterprise Assistance		\$16,718.63	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	
Orleans, County - 29375 857ME72410-19	C	18C-Micro-Enterprise Assistance		\$729.33	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	
Orleans, County - 29376 857ME72410-20	C	18C-Micro-Enterprise Assistance		\$384.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	
Orleans, County - 29377 857ME72410-21	C	18C-Micro-Enterprise Assistance		\$11,608.97	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Orleans, County - 29378 857ME72410-22	C	18C-Micro-Enterprise Assistance		\$806.07	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -5	
Orleans, County - 29379 857ME72410-23	C	18C-Micro-Enterprise Assistance		\$753.11	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -5	
Oswego, City - 25836 862ED63510-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$593,000.00	ED	LM	Jobs - 39	Jobs - 41 LMI Beneficiaries -40 Loans - 1	
Oswego, City - 25837 862ED63510-02	C	21A-General Program Administration		\$8,000.00					
Oswego, City - 24517 862HO13709-01	C	13-Direct Homeownership Assistance		\$182,916.70	HO	LM	Households (General) - 11	Households (General) - 7 LMI Beneficiaries -7 LMI Beneficiaries - 29 person(s)	
Oswego, City - 24518 862HO13709-03	C	21A-General Program Administration		\$22,639.01					
Oswego, County - 24558 864HR14709-01	C	14A-Rehab: Single-Unit Residential		\$325,384.90	HO	LM	Housing Units - 25	Housing Units - 31 LMI Beneficiaries -31 LMI Beneficiaries - 96 person(s)	
Oswego, County - 24539 864HR14709-02	C	14H-Rehabilitation Administration		\$4,003.00	HO	LM			24538

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Oswego, County - 24540 864HR14709-03	C	21A-General Program Administration		\$20,000.00					
Oswego, County - 27514 864HR14709-04	C	14B-Rehab: Multi-Unit Residential		\$97,707.00	HO	LM	Housing Units - 4	Housing Units - 7 LMI Beneficiaries -7 LMI Beneficiaries - 11 person(s)	
Perry, Village - 24610 897PR9109-01	C	03J-Water/Sewer Improvements		\$800,000.00	PF	LM	People (General) - 310	People (General) - 310 LMI Beneficiaries -161	
Perry, Village - 32080 897PR9115-01	C	03J-Water/Sewer Improvements		\$152,000.00	PF	LM	People (General) - 77	People (General) - 77 LMI Beneficiaries -48	
Plattsburgh, City - 25838 927ED67110-01	C	18A-Ed Direct Financial Assistance To For-Profits (Also 2008)		\$431,890.32	EO	LM	Jobs - 44	Jobs - 38 LMI Beneficiaries -31	
Plattsburgh, City - 25839 927ED67110-02	C	21A-General Program Administration		\$5,500.00					
Plattsburgh, City - 24621 927PW12609-01	C	03J-Water/Sewer Improvements		\$389,414.00	PF	LM	People (General) - 66	People (General) - 66 LMI Beneficiaries -43	
Plattsburgh, City - 24622 927PW12609-02	C	21A-General Program Administration		\$20,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Plattsburgh, Town - 26110 928ED68310-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$191,000.00	EO	LM	Jobs - 13	Jobs - 13 LMI Beneficiaries -10	
Plattsburgh, Town - 26111 928ED68310-02	C	21A-General Program Administration		\$4,000.00					
Plattsburgh, Town - 26980 928SB69610-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$97,500.00	EO	LM	Jobs - 5	Jobs - 6 LMI Beneficiaries -5	
Plattsburgh, Town - 26981 928SB69610-02	C	21A-General Program Administration		\$2,500.00					
Port Jervis, City - 26104 939ED68210-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$130,277.72	EO	LM	Jobs - 14	Jobs - 14 LMI Beneficiaries -16 Loans - 1	
Port Jervis, City - 26105 939ED68210-02	C	21A-General Program Administration		\$12,722.28					
Port Jervis, City - 26753 939ED69510-01	C	18A-Ed Direct Financial Assistance To For-Profits (Also 2004, 2005, 2007)		\$198,254.00	EO	LM	Jobs - 400	Jobs - 390 LMI Beneficiaries -277 Loans - 1	
Port Jervis, City - 26754 939ED69510-02	C	21A-General Program Administration		\$7,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Port Jervis, City - 25840 938SB70410-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$46,000.00	ED	LM	Jobs - 6	Jobs - 5 LMI Beneficiaries -4 Loans - 1	
Port Jervis, City - 25841 938SB70410-02	C	21A-General Program Administration		\$5,000.00					
Potsdam, Town - 24614 946HR9809-01	C	14A-Rehab: Single-Unit Residential		\$348,000.00	HO	LM	Housing Units - 12	Housing Units - 13 LMI Beneficiaries - 13 LMI Beneficiaries - 44 person(s)	
Potsdam, Town - 24615 946HR9809-02	C	14H-Rehabilitation Administration		\$32,000.00	HO	LM			24614
Potsdam, Town - 24616 946HR9809-03	C	21A-General Program Administration		\$20,000.00					
Potsdam, Village - 32942 947PR17916-01	C	03J-Water/Sewer Improvements		\$226,000.00	PF	LM	People (General) - 9,428	People (General) - 9,428 LMI Beneficiaries -5,751	
Rensselaer, City - 24658 974PW6609-01	C	03J-Water/Sewer Improvements		\$600,000.00	PF	LM	People (General) - 7,761	People (General) - 7,761 LMI Beneficiaries - 4,416	
Rensselaer, County - 26995 975ED74410-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$279,727.55	ED	LM	Jobs - 29	Jobs - 30 LMI Beneficiaries -16 Loans - 1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Rensselaer, County - 26996 975ED74410-02	C	21A-General Program Administration		\$7,089.94					
Rensselaer, County - 24659 975HO6909-01	C	13-Direct Homeownership Assistance		\$292,000.00	HO	LM	Households (General) - 12	Households (General) - 16 LMI Beneficiaries -16 LMI Beneficiaries - 41 person(s)	
Rensselaer, County - 24660 975HO6909-02	C	21A-General Program Administration		\$8,000.00					
Richmondville, Town - 26998 984ED72610-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$843,947.33	ED	LM	Jobs - 44	Jobs - 20 LMI Beneficiaries -23	
Richmondville, Town - 26994 984ED72610-02	C	21A-General Program Administration		\$5,000.00					
Salamanca, City - 25842 1015SB70310-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$94,000.00	ED	LM	Jobs - 5	Jobs - 5 LMI Beneficiaries -5 Loans - 1	
Salamanca, City - 25843 1015SB70310-02	C	21A-General Program Administration		\$6,000.00					
Schoharie, County - 26757 1042SB72110-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$99,000.00	ED	LM	Jobs - 5	Jobs - 5 LMI Beneficiaries -5	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Schoharie, County - 26758 1042SB72110-02	C	21A-General Program Administration		\$1,000.00					
Schuylerville, Village - 24504 1048PR13509-01	C	03J-Water/Sewer Improvements		\$600,000.00	PF	LM	People (General) - 1,193	People (General) - 1,193 LMI Beneficiaries -700	
Shelby, Town - 31970 1065ED84915-02	C	21A-General Program Administration (Also 2014)		\$6,543.21					
Southeast, Town - 26125 1093ED68410-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$635,000.00	ED	LM	Jobs - 53	Jobs - 76 LMI Beneficiaries -15	
St. Lawrence, County - 32945 1106HO32816-01	C	13-Direct Homeownership Assistance (Also 2011)		\$402,485.00	HO	LM	Households (General) - 29	Households (General) - 28 LMI Beneficiaries -28 LMI Beneficiaries - 90 person(s)	
St. Lawrence, County - 32946 1106HR32816-02	C	14A-Rehab, Single-Unit Residential (Also 2011)		\$228,701.92	HO	LM	Housing Units - 29	Housing Units - 7 LMI Beneficiaries -7 LMI Beneficiaries - 21 person(s)	
St. Lawrence, County - 32274 1106HO34614-02	C	14A-Rehab, Single-Unit Residential		\$204,986.13	HO	LM	Housing Units - 26	Housing Units - 23 LMI Beneficiaries -23 LMI Beneficiaries - 70 person(s)	
St. Lawrence, County - 32275 1106HO34614-03	C	14H-Rehabilitation Administration (Also 2008)		\$25,889.19	HO	LM			32273

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
St. Lawrence, County - 32276 1106HO34614-04	C	21A-General Program Administration		\$37,500.00					
St. Lawrence, County - 24611 1106HR10709-01	C	14A-Rehab, Single-Unit Residential		\$228,936.00	HO	LM	Housing Units - 10	Housing Units - 10 LMI Beneficiaries - 10 LMI Beneficiaries - 12 person(s)	
St. Lawrence, County - 24612 1106HR10709-02	C	14H-Rehabilitation Administration		\$24,674.00	HO	LM			24611
St. Lawrence, County - 25482 1106HR10709-03	C	14B-Rehab, Multi-Unit Residential		\$105,064.00	HO	LM	Housing Units - 2	Housing Units - 4 LMI Beneficiaries -4 LMI Beneficiaries - 7 person(s)	
St. Lawrence, County - 25483 1106HR10709-04	C	14H-Rehabilitation Administration		\$11,326.00	HO	LM			25482
St. Lawrence, County - 24613 1106HR10709-05	C	21A-General Program Administration		\$30,000.00					
St. Lawrence, County - 25848 1106ME68910-02	C	18C-Micro-Enterprise Assistance		\$21,374.00	EO	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
St. Lawrence, County - 27279 1106ME68910-03	C	18C-Micro-Enterprise Assistance		\$20,763.00	EO	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -2	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
St. Lawrence, County - 27280 1106ME68910-04	C	18C-Micro-Enterprise Assistance		\$16,550.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
St. Lawrence, County - 27281 1106ME68910-05	C	18C-Micro-Enterprise Assistance		\$22,850.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -3	
St. Lawrence, County - 27282 1106ME68910-06	C	18C-Micro-Enterprise Assistance		\$35,850.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	
St. Lawrence, County - 27263 1106ME68910-07	C	18C-Micro-Enterprise Assistance		\$10,800.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -5	
St. Lawrence, County - 27284 1106ME68910-08	C	18C-Micro-Enterprise Assistance		\$20,645.00	EO	LM	Jobs - 1	Jobs - 3 LMI Beneficiaries -9	
St. Lawrence, County - 27285 1106ME68910-09	C	18C-Micro-Enterprise Assistance		\$18,125.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -7	
St. Lawrence, County - 27410 1106ME68910-10	C	18C-Micro-Enterprise Assistance		\$14,600.00	EO	LM	Jobs - 2	Jobs - 2 LMI Beneficiaries -9	
St. Lawrence, County - 27411 1106ME68910-11	C	18C-Micro-Enterprise Assistance		\$18,440.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -6	
Stanford, Town - 28983 1108ED74310-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$322,000.00	EO	LM	Jobs - 33	Jobs - 37 LMI Beneficiaries -40	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Stanford, Town - 28984 1108ED74310-02	C	21A-General Program Administration		\$8,000.00					
Steuben, County - 24635 1115HR409-01	C	14A-Rehab. Single-Unit Residential		\$184,000.00	HO	LM	Housing Units - 17	Housing Units - 21 LMI Beneficiaries -21 LMI Beneficiaries - 53 person(s)	
Steuben, County - 24636 1115HR409-02	C	14H-Rehabilitation Administration		\$33,210.00	HO	LM			24635
Steuben, County - 24637 1115HR409-03	C	21A-General Program Administration		\$6,750.00					
Sullivan, Town - 24666 1125HR5409-01	C	14A-Rehab. Single-Unit Residential		\$279,262.00	HO	LM	Housing Units - 116	Housing Units - 74 LMI Beneficiaries -74 LMI Beneficiaries - 144 person(s)	
Sullivan, Town - 24667 1125HR5409-02	C	14H-Rehabilitation Administration		\$44,888.77	HO	LM			24666
Sullivan, Town - 24548 1125HR5409-03	C	21A-General Program Administration		\$16,216.72					
Ulster, County - 24596 1160HR11509-01	C	14A-Rehab. Single-Unit Residential		\$287,000.00	HO	LM	Housing Units - 10	Housing Units - 12 LMI Beneficiaries -12 LMI Beneficiaries - 118 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Ulster, County - 24597 1160HR11509-02	C	14H-Rehabilitation Administration		\$45,271.00	HO	LM			24596
Ulster, County - 24598 1160HR11509-03	C	21A-General Program Administration		\$17,729.00					
Ulster, County - 32446 1160HR35414-01	C	14A-Rehab, Single-Unit Residential		\$410,000.00	HO	LM	Housing Units - 12	Housing Units - 19 LMI Beneficiaries -19 LMI Beneficiaries - 36 person(s)	
Ulster, County - 32447 1160HR35414-02	C	14H-Rehabilitation Administration (Also 2010)		\$47,082.16	HO	LM			32446
Ulster, County - 24501 1160HR4109-01	C	14A-Rehab, Single-Unit Residential		\$334,640.00	HO	LM	Housing Units - 17	Housing Units - 16 LMI Beneficiaries -16 LMI Beneficiaries - 46 person(s)	
Ulster, County - 24502 1160HR4109-02	C	14H-Rehabilitation Administration		\$49,480.00	HO	LM			24501
Ulster, County - 24503 1160HR4109-03	C	21A-General Program Administration		\$15,900.00					
Ulster, Town - 24563 1159PW2309-01	C	03J-Water/Sewer Improvements		\$568,967.40	PF	LM	People (General) - 524	People (General) - 524 LMI Beneficiaries -379	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Ulster, Town - 26892 1159PW2309-02	C	21A-General Program Administration		\$25,032.63					
Ulster, Town - 26893 1159PW2309-03	C	01-Acquisition Of Real Property		\$5,999.97	PF	LM	People (General) - 524	People (General) - 524 LMI Beneficiaries -379	
Wallon, Village - 24590 1192HR5709-01	C	14A-Rehab, Single-Unit Residential		\$303,620.00	HO	LM	Housing Units - 16	Housing Units - 16 LMI Beneficiaries -16 LMI Beneficiaries - 32 person(s)	
Wallon, Village - 24591 1192HR5709-02	C	14H-Rehabilitation Administration		\$52,580.00	HO	LM			24590
Wallon, Village - 24592 1192HR5709-03	C	21A-General Program Administration		\$10,000.00					
Wallon, Village - 28709 1192HR5710-04	C	14B-Rehab, Multi-Unit Residential		\$33,800.00	HO	LM	Housing Units - 2	Housing Units - 2 LMI Beneficiaries -2 LMI Beneficiaries - 5 person(s)	
Ward, Town - 24573 1195HR15309-01	C	14A-Rehab, Single-Unit Residential		\$328,000.00	HO	LM	Housing Units - 14	Housing Units - 15 LMI Beneficiaries -15 LMI Beneficiaries - 21 person(s)	
Ward, Town - 24574 1195HR15309-02	C	14H-Rehabilitation Administration		\$42,000.00	HO	LM			24573

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3. Recipient - JDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Ward, Town - 24575 1195HR15309-03	C	21A-General Program Administration		\$30,000.00					
Watertown, Village - 32717 1206ED87016-01	C	18A-Ed Direct Financial Assistance To For-Profit (Also 2014, 2015)		\$89,551.00	ED	LM			
Watertown, Village - 33982 1208ME11116-04	C	18C-Micro-Enterprise Assistance		\$22,675.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -2	
Watertown, City - 24548 1207HR3609-01	C	14B-Rehab. Multi-Unit Residential		\$344,296.70	HO	LM	Housing Units - 14	Housing Units - 17 LMI Beneficiaries -17 LMI Beneficiaries - 23 person(s)	
Watertown, City - 24547 1207HR3609-02	C	14H-Rehabilitation Administration		\$34,055.86	HO	LM			24548
Watertown, City - 24480 1207HR3609-03	C	21A-General Program Administration		\$21,647.44					
Waterville, Village - 26124 1208ME71410-03	C	21A-General Program Administration		\$9,380.13					
Waterville, Village - 27637 1209ME71410-04	C	18C-Micro-Enterprise Assistance		\$35,095.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	

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3. Recipient - JDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Waterville, Village - 27638 1209ME71410-05	C	18C-Micro-Enterprise Assistance		\$33,600.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Waterville, Village - 27639 1209ME71410-06	C	18C-Micro-Enterprise Assistance		\$36,595.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Waterville, Village - 27640 1209ME71410-07	C	18C-Micro-Enterprise Assistance		\$21,500.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -3	
Waterville, Village - 27717 1209ME71410-08	C	18C-Micro-Enterprise Assistance		\$26,595.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -4	
Waterville, Village - 27887 1209ME71410-09	C	18C-Micro-Enterprise Assistance		\$38,000.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -6	
Watervliet, City - 32870 1210PF14516-01	C	03-Public Facilities And Improvements (Gen.) (Also 2011, 2013, 2016)		\$81,000.00	PF	LM			
Waverly, Village - 24661 1214HR12309-01	C	14A-Rehab. Single-Unit Residential		\$252,741.25	HO	LM	Housing Units - 5	Housing Units - 11 LMI Beneficiaries -11 LMI Beneficiaries - 11 person(s)	
Waverly, Village - 24662 1214HR12309-02	C	14H-Rehabilitation Administration		\$32,800.00	HO	LM			24661

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Waverly, Village - 24663 1214HR12309-03	C	14B-Rehab, Multi-Unit Residential		\$75,908.75	HO	LM	Housing Units - 21	Housing Units - 10 LMI Beneficiaries -10 LMI Beneficiaries - 20 person(s)	
Waverly, Village - 24664 1214HR12309-04	C	14H-Rehabilitation Administration		\$14,200.00	HO	LM			24663
Waverly, Village - 24665 1214HR12309-05	C	21A-General Program Administration		\$24,350.00					
Whitehall, Village - 24625 1249HR4609-01	C	14A-Rehab, Single-Unit Residential		\$268,366.50	HO	LM	Housing Units - 27	Housing Units - 27 LMI Beneficiaries -27 LMI Beneficiaries - 58 person(s)	
Whitehall, Village - 24625 1249HR4609-02	C	14H-Rehabilitation Administration		\$35,000.00	HO	LM			24625
Whitehall, Village - 24627 1249HR4609-03	C	21A-General Program Administration		\$25,000.00					
Whitehall, Village - 29804 1249HR4609-04	C	14B-Rehab, Multi-Unit Residential		\$62,840.00	HO	LM	Housing Units - 24	Housing Units - 24 LMI Beneficiaries -24 LMI Beneficiaries - 48 person(s)	
Williamson, Town - 33611 1254IT20417-02	C	03I-Flood Drain Improvements (Also 2011)		\$18,710.00	PF	UN			33610

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Willing, Town - 24570 1256HR10009-01	C	14A-Rehab, Single-Unit Residential		\$322,915.00	HO	LM	Housing Units - 15	Housing Units - 18 LMI Beneficiaries -18 LMI Beneficiaries - 27 person(s)	
Willing, Town - 24571 1256HR10009-02	C	14H-Rehabilitation Administration		\$42,000.00	HO	LM			24570
Willing, Town - 24572 1256HR10009-03	C	21A-General Program Administration		\$30,000.00					
Wilmington, Town - 26440 1258ME71510-01	F	18C-Micro-Enterprise Assistance		\$0.24	EO	LM			
Wilmington, Town - 26442 1258ME71510-03	C	21A-General Program Administration		\$2,500.00					
Wilmington, Town - 27334 1258ME71510-04	C	18C-Micro-Enterprise Assistance		\$29,723.01	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Wilmington, Town - 27355 1258ME71510-05	C	18C-Micro-Enterprise Assistance		\$21,306.25	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Wilmington, Town - 27413 1258ME71510-06	C	18C-Micro-Enterprise Assistance		\$18,755.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Wilmington, Town - 27414 1258ME71510-07	C	18C-Micro-Enterprise Assistance		\$21,306.25	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Wilmington, Town - 27418 1258ME71510-08	C	18C-Micro-Enterprise Assistance		\$18,555.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -3	
Wilmington, Town - 27503 1258ME71510-09	C	18C-Micro-Enterprise Assistance		\$31,596.17	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	
Wilmington, Town - 27547 1258ME71510-10	C	18C-Micro-Enterprise Assistance		\$15,783.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -5	
Wilmington, Town - 27548 1258ME71510-11	C	18C-Micro-Enterprise Assistance		\$21,306.00	EO	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -5	
Wilmington, Town - 27718 1258ME71510-12	C	18C-Micro-Enterprise Assistance		\$21,310.25	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -5	
Wirt, Town - 24607 1267HR8809-01	C	14A-Rehab: Single-Unit Residential		\$335,000.00	HO	LM	Housing Units - 20	Housing Units - 18 LMI Beneficiaries -18 LMI Beneficiaries - 12 person(s)	
Wirt, Town - 24608 1267HR8809-02	C	14H-Rehabilitation Administration		\$45,000.00	HO	LM			24607
Wirt, Town - 24609 1267HR8809-03	C	21A-General Program Administration		\$20,000.00					
Woodridge, Village - 26999 1271ED68910-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$643,000.00	EO	LM	Jobs - 143	Jobs - 143 LMI Beneficiaries -135	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Woodridge, Village - 26999 1271ED68910-02	C	21A-General Program Administration		\$8,000.00					
Wyoming, County - 26108 1279ED70510-01	C	18A-Ed Direct Financial Assistance To For-Profits (Also 2007)		\$80,469.83	EO	LM	Jobs - 7	Jobs - 7 LMI Beneficiaries -6 Loans - 1	
Wyoming, County - 26108 1279ED70510-02	C	21A-General Program Administration		\$4,300.00					
Wyoming, County - 26108 1279SB70210-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$88,309.00	EO	LM	Jobs - 5	Jobs - 6 LMI Beneficiaries -5 Loans - 1	
Wyoming, County - 26107 1279SB70210-02	C	21A-General Program Administration		\$2,500.00					

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Part II

A. Statutory requirements of section 104 (e)

1. Assessment of the Relationship of the Use of Funds to the State's Objectives

Funds are provided for activities which meet one of the three national objectives as required by Title I of the Housing and Community Development Act of 1974, as amended and which:

- a. Give maximum feasible priority to activities which will benefit low- and moderate-income persons and households having an income equal to or less than the Section 8 low income limits established by HUD;
- b. Aid in the prevention or elimination of slums and blight; or
- c. Meet community development needs of an urgent nature or that are an immediate threat to community health and welfare.

Additional NYS CDBG program objectives as identified in the 2006-2010 Consolidated Plan include:

- a. Improve the availability and accessibility of housing by preserving existing privately-owned affordable housing while eliminating health and safety hazards;
- b. Improve housing affordability by creating new homeownership opportunities;
- c. Provide communities with assistance to undertake economic development initiatives; and
- d. Provide assistance to undertake community infrastructure, facility, and service (public facilities) projects affecting public health, safety, and welfare;

Distribution of funds from Program Year (PY) 2010 allocation has been in accordance with both the national and state objectives. Funds have been provided for housing, public facilities and economic development activities to eligible communities throughout the State on a non-geographic basis. Each project has been closely evaluated for its ability to meet one of the statutory objectives. Projects funded have leveraged additional dollars from many private, non-profit, and governmental resources. Awards made under the 2010 Annual Competitive Round had expenditure deadlines of August 2012 and awards made under the Economic Development open round have rolling expenditure deadlines. The majority of the projects were completed with final accomplishments reported at the end of 2012.

2. Explanation of the Nature of and Reasons for any Changes in Program Objectives

The State's program objectives for PY 2010 continue to reflect the priorities related to housing, homeownership, public facilities, and economic development activities as outlined in the 2010 Action Plan and 2006-2010 Consolidated Plan. No major changes have occurred in the implementation of the NYS CDBG program.

3. Indication of how the State would change its program as a result of its experience

PY 2010 Competitive Round funds were awarded in August 2010. Changes made in PY 2009 of moving Microenterprise to the ED open Round and creating the Small Business Program permitted additional funds to be awarded towards Housing and Public Facility activities allowing us to meet more of the need and demand for the federal resources and to successfully meet the goals of the NYS CDBG program. Additionally, the success of the Open-Round Microenterprise Program and Small Business Programs increased the awards in PY 2010 for Economic Development, Microenterprise and Small Business by 54% over PY 2009 awards. In the category of Microenterprise and Small Business there was an increase over the 2009 awards of 466% and 133% respectively over PY 2009.

4. Summary of any comments concerning the program that have been received from citizens

The State of New York has received no comments at this time.

5. Evaluation of the extent to which the program benefited low- and moderate-income

The NYS CDBG Program has been designed so that at least 70 percent of the allocated funds will be used to principally benefit low- and moderate-income persons of a three year allocation period including PY 2009, 2010, 2011.

In PY 2010, 87.15% of the total allocation benefited low- and moderate-income persons. For PY 2009, 2010 and 2011, 87.62% of the State's allocation has been used to benefit low- and moderate-income persons.

B. Summary of Activities and Results from Technical Assistance Funding

The State set aside 1% of its allocation to provide assistance to its recipients for the planning and implementation of community revitalization and development strategies, developing and maintaining technical assistance media resources; and direct assistance to municipalities seeking assistance in applying for CDBG funds. Awards totaling \$258,830 were made to 15 communities throughout the state to assist in the development of community development strategies.

STATE: NEW YORK

2010

GRANT NUMBER: B-10-DC-36001

1. Financial Status		2. National Objectives	
A. Total Funds:		A. Period Specified for Benefit (Fiscal Year to Fiscal Year):	2009 to 2011
1. Allocation:	\$52,570,558.00	B. Amount Used to:	
2. Program Income:	0	(1) Benefit Low/Moderate Income Persons:	\$45,815,468.07
B. Amount Obligated to Recipients:	\$49,822,412.60	(2) Prevent/Eliminate Slums Blight:	
C. Amount Drawn Down:	\$52,570,558.00	(3) Meet Urgent Need:	\$2,355,280.77
D. Amount for State Administration:	\$1,617,081.00	(4) Acquisition/Rehab Noncountable:	0
E. Technical Assistance:	\$273,532.11	(5) Local Administration:	\$1,851,863.76
F. Community Planning:	\$408,830.59	Total:	\$49,822,412.60
G. Section 108 Loan Guarantee:	**\$448,701.70		
H. Unobligated Funds:	\$0.00		

3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Albany, County - 32378 8HR34814-01	C	14A-Rehab: Single-Unit Residential		\$621,600.00	HO	LM	Housing Units - 25	Housing Units - 29 LMI Beneficiaries -35 LMI Beneficiaries - 41 person(s)	
Albany, County - 32379 8HR34814-02	C	14A-Rehab: Single-Unit Residential		\$90,900.00	HO	LM			32378
Albany, County - 32380 8HR34814-03	C	21A-General Program Administration		\$37,500.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Albany, County - 28311 8IT15411-01	C	18C-Micro-Enterprise Assistance		\$4,372.64	EO	UN	Businesses -1	Businesses - 1 LMI Beneficiaries -0	
Albany, County - 28312 8IT15411-02	C	18C-Micro-Enterprise Assistance (Also 2011)		\$35,072.86	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -0	
Albany, County - 28315 8IT15411-03	C	18C-Micro-Enterprise Assistance (Also 2011)		\$3,242.16	EO	LM			
Albany, County - 28314 8IT15411-04	C	18C-Micro-Enterprise Assistance		\$30,346.98	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	
Albany, County - 28313 8IT15411-05	C	21A-General Program Administration (Also 2011)		\$3,601.69					
Albion, Town - 27943 9ED75811-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$188,562.95	EO	LM	Jobs - 22	Jobs - 18 LMI Beneficiaries -16 Loans - 2	
Albion, Town - 27944 9ED75811-02	C	21A-General Program Administration		\$6,859.71					
Albion, Village - 26470 10PR13210-01	C	03J-Water/Sewer Improvements		\$600,000.00	PF	LM	People (General) - 6,070	People (General) - 6,070 LMI Beneficiaries -3,909	
Amsterdam, City - 34129 32ME11416-10	C	18C-Micro-Enterprise Assistance (Also 2016)		\$15,000.00	EO	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -5	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Amsterdam, City - 26249 32PW4610-01	C	03J-Water/Sewer Improvements		\$588,820.00	PF	LM	People (General) - 18,006	People (General) - 18,006 LMI Beneficiaries - 10,904	
Amsterdam, City - 26250 32PW4610-02	C	21A-General Program Administration		\$11,180.00					
Andes, Town - 26471 35HR110-01	C	14A-Rehab: Single-Unit Residential		\$209,095.00	HO	LM	Housing Units - 16	Housing Units - 11 LMI Beneficiaries - 11 LMI Beneficiaries - 16 person(s)	
Andes, Town - 26472 35HR110-02	C	14H-Rehabilitation Administration		\$35,874.47	HO	LM			26471
Andes, Town - 26473 35HR110-03	C	21A-General Program Administration		\$9,997.78					
Batavia, City - 26474 82HR13110-01	C	14A-Rehab, Single-Unit Residential		\$374,564.71	HO	LM	Housing Units - 16	Housing Units - 19 LMI Beneficiaries - 19 LMI Beneficiaries - 43 person(s)	
Batavia, City - 26475 82HR13110-02	C	14A-Rehab, Single-Unit Residential		\$19,370.00	HO	LM			26474
Batavia, City - 26476 82HR13110-03	C	21A-General Program Administration		\$6,065.29					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Batavia, Town - 27804 83ED76111-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$742,000.00	EO	LM	Jobs - 50	Jobs - 52 LMI Beneficiaries - 19 Loans - 1	
Batavia, Town - 27805 83ED76111-02	C	21A-General Program Administration		\$8,000.00					
Bethlehem, Town - 28169 103ED76411-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$500,000.00	EO	LM	Jobs - 93	Jobs - 85 LMI Beneficiaries - 46	
Bethlehem, Town - 28170 103ED76411-02	C	21A-General Program Administration		\$0.00					
Bethlehem, Town - 34135 103ME10916-08	C	18C-Micro-Enterprise Assistance		\$7,561.35	EO	LM			
Bolivar, Town - 26483 113HR10001-03	C	21A-General Program Administration		\$20,000.00					
Bolivar, Town - 26481 113HR10010-01	C	14A-Rehab, Single-Unit Residential		\$332,000.00	HO	LM	Housing Units - 23	Housing Units - 13 LMI Beneficiaries - 13 LMI Beneficiaries - 52 person(s)	
Bolivar, Town - 26482 113HR10010-02	C	14H-Rehabilitation Administration		\$45,000.00	HO	LM			26481

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Bolivar, Village - 32139 114PW8515-01	C	03J-Water/Sewer Improvements		\$272,000.00	PF	LM	People (General) - 1,740	People (General) - 1,740 LMI Beneficiaries -964	
Broome, County - 28320 135IT15511-01	C	18C-Micro-Enterprise Assistance (Also 2011)		\$34,869.11	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -0	
Broome, County - 28317 135IT15511-02	C	18C-Micro-Enterprise Assistance		\$50,292.15	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Broome, County - 28316 135IT15511-03	C	18C-Micro-Enterprise Assistance		\$723.04	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -0	
Broome, County - 28319 135IT15511-04	C	18C-Micro-Enterprise Assistance		\$1,316.13	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Broome, County - 28321 135IT15511-05	C	18C-Micro-Enterprise Assistance		\$50,292.15	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -8	
Broome, County - 28322 135IT15511-06	C	18C-Micro-Enterprise Assistance		\$50,300.68	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -0	
Broome, County - 28318 135IT15511-07	C	18C-Micro-Enterprise Assistance (Also 2011)		\$8,033.58	EO	LM	People (General) - 1	People (General) - 1 LMI Beneficiaries -3	
Broome, County - 28323 135IT15511-08	C	21A-General Program Administration (Also 2011)		\$2,611.11					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Broome, County - 28543 135IT17411-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$0.00	EO	UN	Businesses - 20	Businesses - 0 LMI Beneficiaries -0	
Broome, County - 28542 135IT17411-02	C	21A-General Program Administration		\$6,792.54					
Broome, County - 29105 135IT17411-03	C	18C-Micro-Enterprise Assistance		\$4,474.83	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Broome, County - 29106 135IT17411-04	C	18C-Micro-Enterprise Assistance		\$16,953.47	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Broome, County - 29107 135IT17411-05	C	18C-Micro-Enterprise Assistance		\$10,401.34	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Broome, County - 29181 135IT17411-06	C	18C-Micro-Enterprise Assistance		\$2,396.83	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Broome, County - 29182 135IT17411-07	C	18A-Ed Direct Financial Assistance To For-Profits		\$21,214.83	EO	LM	Jobs - 12	Jobs - 12 LMI Beneficiaries -11	
Broome, County - 29231 135IT17411-08	C	18A-Ed Direct Financial Assistance To For-Profits		\$20,935.33	EO	LM	Jobs - 6	Jobs - 6 LMI Beneficiaries -11	
Broome, County - 29232 135IT17411-09	C	18A-Ed Direct Financial Assistance To For-Profits		\$28,524.63	EO	LM	Jobs - 6	Jobs - 6 LMI Beneficiaries -12	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Broome, County - 29251 135IT17411-10	C	18A-Ed Direct Financial Assistance To For-Profits		\$6,675.03	ED	LM	Jobs - 10	Jobs - 10 LMI Beneficiaries -15	
Broome, County - 29348 135IT17411-11	C	18A-Ed Direct Financial Assistance To For-Profits		\$10,707.83	ED	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -10	
Broome, County - 29380 135IT17411-12	C	18A-Ed Direct Financial Assistance To For-Profits		\$14,885.83	ED	LM	Jobs - 9	Jobs - 9 LMI Beneficiaries -16	
Broome, County - 29450 135IT17411-13	C	18C-Micro-Enterprise Assistance		\$3,947.83	ED	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -13	
Broome, County - 29708 135IT17411-15	C	18C-Micro-Enterprise Assistance		\$6,702.50	ED	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -13	
Broome, County - 29730 135IT17411-16	C	18C-Micro-Enterprise Assistance		\$11,979.59	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -14	
Broome, County - 27935 135ME73311-01	C	18C-Micro-Enterprise Assistance		\$0.00	ED	LM	Businesses - 5	Businesses - 0 LMI Beneficiaries -0	
Broome, County - 27936 135ME73311-02	C	18C-Micro-Enterprise Assistance		\$35,657.02	EQ	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries - 1	
Broome, County - 27937 135ME73311-03	C	18C-Micro-Enterprise Assistance		\$38,926.32	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 2	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Broome, County - 27938 135ME73311-04	C	18C-Micro-Enterprise Assistance		\$40,750.89	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -2	
Broome, County - 27939 135ME73311-05	C	18C-Micro-Enterprise Assistance		\$40,612.59	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -2	
Broome, County - 27940 135ME73311-06	C	21A-General Program Administration		\$3,044.00					
Broome, County - 31378 135ME73311-07	C	18C-Micro-Enterprise Assistance		\$35,775.94	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -3	
Canandaigua, Town - 27934 166ED76211-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$750,000.00	ED	LM	Jobs - 50	Jobs - 57 LMI Beneficiaries -51	
Cattlin, Town - 26374 192PW14510-01	C	03J-Water/Sewer Improvements		\$583,267.00	PF	LM	People (General) - 382	People (General) - 382 LMI Beneficiaries -216	
Cattlin, Town - 26375 192PW14510-02	C	21A-General Program Administration		\$16,733.00					
Cattaraugus, County - 27581 199ME72211-01	C	18C-Micro-Enterprise Assistance		\$0.00	EQ	LM	Businesses - 20	Businesses - 0 LMI Beneficiaries -0	
Cattaraugus, County - 27582 199ME72211-02	C	18C-Micro-Enterprise Assistance		\$6,789.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Cattaraugus, County - 27583 199ME72211-03	C	18C-Micro-Enterprise Assistance		\$6,226.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Cattaraugus, County - 27585 199ME72211-05	C	18C-Micro-Enterprise Assistance		\$6,508.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -3	
Cattaraugus, County - 27586 199ME72211-06	C	18C-Micro-Enterprise Assistance		\$6,606.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	
Cattaraugus, County - 27587 199ME72211-07	C	18C-Micro-Enterprise Assistance		\$6,360.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -5	
Cattaraugus, County - 27588 199ME72211-08	C	18C-Micro-Enterprise Assistance		\$7,786.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -6	
Cattaraugus, County - 27589 199ME72211-09	C	18C-Micro-Enterprise Assistance		\$6,982.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -6	
Cattaraugus, County - 27590 199ME72211-10	C	18C-Micro-Enterprise Assistance		\$6,698.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -7	
Cattaraugus, County - 27591 199ME72211-11	C	18C-Micro-Enterprise Assistance		\$7,122.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -8	
Cattaraugus, County - 27592 199ME72211-12	C	18C-Micro-Enterprise Assistance		\$6,262.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -9	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Cattaraugus, County - 27593 199ME72211-13	C	18C-Micro-Enterprise Assistance		\$7,500.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -10	
Cattaraugus, County - 27594 199ME72211-14	C	18C-Micro-Enterprise Assistance		\$5,000.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -11	
Cattaraugus, County - 27595 199ME72211-15	C	18C-Micro-Enterprise Assistance		\$4,999.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -12	
Cattaraugus, County - 27596 199ME72211-16	C	18C-Micro-Enterprise Assistance		\$10,000.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -13	
Cattaraugus, County - 27598 199ME72211-18	C	18C-Micro-Enterprise Assistance		\$6,780.00	EO	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -15	
Cattaraugus, County - 27601 199ME72211-21	C	21A-General Program Administration		\$11,886.42					
Cayuga, County - 27949 201ED75111-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$342,000.00	EO	LM	Jobs - 26	Jobs - 30 LMI Beneficiaries -16 Loans - 1	
Cayuga, County - 27950 201ED75111-02	C	21A-General Program Administration		\$8,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Chautauque, County - 27951 222ED75211-01	C	18A-Ed Direct Financial Assistance To For-Profits (Also 2009)		\$341,917.86	EO	LM	Jobs - 75	Jobs - 31 LMI Beneficiaries -26	
Chautauque, County - 27952 222ED75211-02	C	21A-General Program Administration		\$8,563.28					
Chenung, County - 28324 225IT15611-01	C	18C-Micro-Enterprise Assistance (Also 2011)		\$15,074.25	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Chenung, County - 28325 225IT15611-02	C	21A-General Program Administration (Also 2011)		\$1,396.60					
Chenung, County - 28783 225IT15611-03	C	18C-Micro-Enterprise Assistance		\$14,844.05	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -0	
Chenango, County - 28548 227ED76611-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$386,000.00	EO	LM	Jobs - 106	Jobs - 724 LMI Beneficiaries -457 Loans - 1	
Chenango, County - 28549 227ED76611-02	C	21A-General Program Administration		\$14,000.00					
Chenango, County - 28484 227HR13510-01	C	14A-Rehab, Single-Unit Residential (Also 2007)		\$207,539.89	HO	LM	Housing Units - 22	Housing Units - 24 LMI Beneficiaries -24 LMI Beneficiaries - 88 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Chenango, County - 26371 227HR13510-02	C	14H-Rehabilitation Administration		\$40,000.00	HO	LM			26484
Chenango, County - 26372 227HR13510-03	C	21A-General Program Administration		\$32,000.00					
Chenango, County - 28392 227IT15711-01	C	18C-Micro-Enterprise Assistance		\$50,477.12	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -0	
Chenango, County - 28400 227IT15711-02	C	18C-Micro-Enterprise Assistance (Also 2011)		\$2,542.50	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -0	
Chenango, County - 28393 227IT15711-03	C	18C-Micro-Enterprise Assistance (Also 2011)		\$6,418.08	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Chenango, County - 28394 227IT15711-04	C	18C-Micro-Enterprise Assistance		\$13,136.58	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Chenango, County - 28395 227IT15711-05	C	18C-Micro-Enterprise Assistance		\$5,091.83	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Chenango, County - 28396 227IT15711-06	C	18C-Micro-Enterprise Assistance		\$565.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Chenango, County - 28398 227IT15711-08	C	18C-Micro-Enterprise Assistance (Also 2011)		\$16,776.24	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Chenango, County - 28399 227IT15711-09	C	21A-General Program Administration (Also 2011)		\$4,563.23					
Clinton, County - 27933 250ED75411-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$500,000.00	ED	LM	Jobs - 50	Jobs - 54 LMI Beneficiaries -46	
Cohoes, City - 28303 259PW1710-01	C	03J-Water/Sewer Improvements		\$587,000.00	PF	LM	People (General) - 355	People (General) - 355 LMI Beneficiaries -288	
Columbia, County - 28173 267ED76011-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$292,000.00	ED	LM	Jobs - 25	Jobs - 25 LMI Beneficiaries -19	
Columbia, County - 28174 267ED76011-02	C	21A-General Program Administration		\$8,000.00					
Columbia, County - 28328 267IT15811-01	C	18C-Micro-Enterprise Assistance (Also 2011)		\$27,515.50	ED	LM			
Columbia, County - 28327 267IT15811-02	C	18C-Micro-Enterprise Assistance (Also 2011)		\$4,474.80	ED	LM	People (General) - 1	People (General) - 1 LMI Beneficiaries -2	
Columbia, County - 28328 267IT15811-03	C	21A-General Program Administration (Also 2011)		\$1,415.50					
Constable, Town - 26485 274HR1610-01	C	14A-Rehab. Single-Unit Residential		\$229,600.00	HO	LM	Housing Units - 12	Housing Units - 13 LMI Beneficiaries -13 LMI Beneficiaries - 29 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Constable, Town - 26486 274HR1610-02	C	14H-Rehabilitation Administration		\$33,600.00	HO	LM			26485
Constable, Town - 26487 274HR1610-03	C	21A-General Program Administration		\$16,800.00					
Corinth, Town - 26488 281HR9710-01	C	14A-Rehab. Single-Unit Residential		\$336,000.00	HO	LM	Housing Units - 14	Housing Units - 17 LMI Beneficiaries -17 LMI Beneficiaries - 35 person(s)	
Corinth, Town - 26489 281HR9710-02	C	14H-Rehabilitation Administration		\$33,600.00	HO	LM			26488
Corinth, Town - 26490 281HR9710-03	C	21A-General Program Administration		\$30,400.00					
Cortlandville, Town - 27461 287ED72811-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$741,500.00	ED	LM	Jobs - 77	Jobs - 77 LMI Beneficiaries -26 Loans - 1	
Cortlandville, Town - 27462 287ED72811-02	C	21A-General Program Administration		\$8,500.00					
Crown Point, Town - 32928 286PR15016-01	C	03J-Water/Sewer Improvements		\$67,000.00	PF	LM	People (General) - 161	People (General) - 161 LMI Beneficiaries -86	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Cuyler, Town - 26491 299HR15510-01	C	14A-Rehab: Single-Unit Residential		\$330,055.02	HO	LM	Housing Units - 13	Housing Units - 14 LMI Beneficiaries -14 LMI Beneficiaries - 36 person(s)	
Cuyler, Town - 26388 299HR15510-02	C	14H-Rehabilitation Administration		\$50,050.00	HO	LM			26491
Cuyler, Town - 26389 299HR15510-03	C	21A-General Program Administration		\$19,894.98					
Delaware, County - 28329 317IT15911-01	C	18C-Micro-Enterprise Assistance		\$4,460.88	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -0	
Delaware, County - 28330 317IT15911-02	C	18C-Micro-Enterprise Assistance		\$7,603.54	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -0	
Delaware, County - 28331 317IT15911-03	C	18C-Micro-Enterprise Assistance		\$8,203.80	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -0	
Delaware, County - 28332 317IT15911-04	C	21A-General Program Administration (Also 2011)		\$896.81					
Delaware, County - 28538 317IT17211-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$9,887.57	EO	LM	Jobs - 5	Jobs - 5 LMI Beneficiaries -3	
Delaware, County - 28538 317IT17211-02	C	21A-General Program Administration		\$6,312.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Delaware, County - 29025 317IT17211-03	C	18C-Micro-Enterprise Assistance		\$16,950.01	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Delaware, County - 29031 317IT17211-04	C	18C-Micro-Enterprise Assistance		\$22,599.96	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Delaware, County - 29099 317IT17211-05	C	18C-Micro-Enterprise Assistance		\$11,300.06	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	
Delaware, County - 29227 317IT17211-06	C	18C-Micro-Enterprise Assistance		\$22,599.96	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -5	
Delaware, County - 29228 317IT17211-07	C	18A-Ed Direct Financial Assistance To For-Profits		\$11,300.06	EO	LM	Jobs - 2	Jobs - 2 LMI Beneficiaries -6	
Delaware, County - 29229 317IT17211-08	C	18A-Ed Direct Financial Assistance To For-Profits		\$11,300.06	EO	LM	Jobs - 4	Jobs - 4 LMI Beneficiaries -9	
Delaware, County - 29230 317IT17211-09	C	18A-Ed Direct Financial Assistance To For-Profits		\$11,300.06	EO	LM	Jobs - 3	Jobs - 3 LMI Beneficiaries -12	
Delaware, County - 29330 317IT17211-10	C	18C-Micro-Enterprise Assistance		\$18,645.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -10	
Delaware, County - 29552 317IT17211-11	C	18A-Ed Direct Financial Assistance To For-Profits		\$5,650.11	EO	LM	Jobs - 2	Jobs - 2 LMI Beneficiaries -9	

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3. Recipient - JDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Delaware, County - 29628 317T17211-12	C	18A-Ed Direct Financial Assistance To For-Profits		\$1,130.15	ED	LM	Jobs - 1	Jobs - 2 LMI Beneficiaries -9	
Delhi, Town - 26492 319HR1110-01	C	14A-Rehab. Single-Unit Residential		\$329,870.00	HO	LM	Housing Units - 16	Housing Units - 19 LMI Beneficiaries -19 LMI Beneficiaries - 38 person(s)	
Delhi, Town - 26493 319HR1110-02	C	14H-Rehabilitation Administration		\$54,016.51	HO	LM			26492
Delhi, Town - 26494 319HR1110-03	C	21A-General Program Administration		\$16,113.49					
Durham, Town - 27953 342ED69111-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$742,000.00	ED	LM	Jobs - 50	Jobs - 68 LMI Beneficiaries -12	
Durham, Town - 27954 342ED69111-02	C	21A-General Program Administration		\$8,000.00					
Ellisport, Town - 27941 368ED75311-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$201,712.73	ED	LM	Jobs - 24	Jobs - 24 LMI Beneficiaries -18	
Ellisport, Town - 27942 368ED75311-02	C	21A-General Program Administration		\$5,670.22					
Elmira Heights, Village - 28810 373ED74911-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$742,000.00	ED	LM	Jobs - 200	Jobs - 371 LMI Beneficiaries -226 Loans - 1	

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3. Recipient - JDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Elmira Heights, Village - 28811 373ED74911-02	C	21A-General Program Administration		\$8,000.00					
Essex, County - 28529 382T16011-01	C	18C-Micro-Enterprise Assistance (Also 2011)		\$1,274.71	ED	LM			
Essex, County - 28530 382T16011-02	C	18C-Micro-Enterprise Assistance		\$6,354.80	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Essex, County - 28531 382T16011-03	C	18C-Micro-Enterprise Assistance		\$1,285.80	ED	LN	Businesses - 1	Businesses - 1 LMI Beneficiaries -0	
Essex, County - 28532 382T16011-04	C	18C-Micro-Enterprise Assistance (Also 2011)		\$9,477.30	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Essex, County - 28533 382T16011-05	C	18C-Micro-Enterprise Assistance		\$8,027.30	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -6	
Essex, County - 28534 382T16011-06	C	18C-Micro-Enterprise Assistance (Also 2011)		\$18,916.86	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	
Essex, County - 28535 382T16011-07	C	21A-General Program Administration (Also 2011)		\$1,296.27					
Essex, County - 30529 382T6713-01	C	03O-Fire Station/Equipment		\$1,486,676.00	PF	LN	People (General) - 500	People (General) -1,000 LMI Beneficiaries -390	

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3. Recipient - JDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Fort Edward, Village - 26312 410PW2210-01	C	03J-Water/Sewer Improvements		\$520,030.00	PF	LM	People (General) - 107	People (General) - 107 LMI Beneficiaries -59	
Fort Edward, Village - 26314 410PW2210-03	C	21A-General Program Administration		\$25,970.00					
Fulton, City - 26325 430HO3310-01	C	13-Direct Homeownership Assistance		\$267,500.00	HO	LM	Households (General) - 9	Households (General) - 9 LMI Beneficiaries -8 LMI Beneficiaries - 16 person(s)	
Fulton, City - 26327 430HO3310-03	C	21A-General Program Administration		\$20,000.00					
Fulton, City - 26326 430HR3310-02	C	14B-Rehab; Multi-Unit Residential		\$90,000.00	HO	LM	Housing Units - 23	Housing Units - 17 LMI Beneficiaries -17 LMI Beneficiaries - 32 person(s)	
Fulton, Town - 26496 431HR410-01	C	14A-Rehab; Single-Unit Residential		\$336,000.00	HO	LM	Housing Units - 15	Housing Units - 16 LMI Beneficiaries -16 LMI Beneficiaries - 25 person(s)	
Fulton, Town - 26497 431HR410-02	C	14H-Rehabilitation Administration		\$36,000.00	HO	LM			26496
Fulton, Town - 26498 431HR410-03	C	21A-General Program Administration		\$28,000.00					

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3. Recipient - JDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Geneva, City - 32697 448ED86616-01	C	18A-Ed Direct Financial Assistance To For-Profits (Also 2009)		\$175,709.78	ED	LM	Jobs - 27	Jobs - 28 LMI Beneficiaries -24	
Geneva, City - 32698 448ED86616-02	C	21A-General Program Administration (Also 2014)		\$1,191.00					
Greene, County - 27404 477ED74011-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$208,000.00	ED	LM	Jobs - 27	Jobs - 17 LMI Beneficiaries -20	
Greene, County - 27405 477ED74011-02	C	21A-General Program Administration		\$8,000.00					
Greene, County - 28536 477IT15311-01	C	18C-Micro-Enterprise Assistance		\$4,888.51	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Greene, County - 28537 477IT15311-02	C	21A-General Program Administration		\$10,700.00					
Greene, County - 29024 477IT15311-03	C	18A-Ed Direct Financial Assistance To For-Profits		\$5,609.54	ED	LM	Jobs - 3	Jobs - 3 LMI Beneficiaries -3	
Greene, County - 29050 477IT15311-04	C	18C-Micro-Enterprise Assistance		\$7,944.58	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Greene, County - 29051 477IT15311-05	C	18C-Micro-Enterprise Assistance		\$6,947.15	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Greene, County - 29052 477IT15311-06	C	18C-Micro-Enterprise Assistance		\$21,176.32	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Greene, County - 29053 477IT15311-07	C	18A-Ed Direct Financial Assistance To For-Profits		\$15,384.84	EO	LM	Jobs - 7	Jobs - 7 LMI Beneficiaries -9	
Greene, County - 29054 477IT15311-08	C	18C-Micro-Enterprise Assistance		\$10,626.12	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -5	
Greene, County - 29055 477IT15311-09	C	18C-Micro-Enterprise Assistance		\$20,748.30	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -5	
Greene, County - 29059 477IT15311-10	C	18A-Ed Direct Financial Assistance To For-Profits		\$10,739.54	EO	LM	Jobs - 15	Jobs - 15 LMI Beneficiaries -16	
Greene, County - 29060 477IT15311-11	C	18C-Micro-Enterprise Assistance		\$5,516.87	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -13	
Greene, County - 29064 477IT15311-12	C	18C-Micro-Enterprise Assistance		\$3,534.50	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -13	
Greene, County - 29065 477IT15311-13	C	18C-Micro-Enterprise Assistance		\$10,625.47	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -13	
Greene, County - 29084 477IT15311-14	C	18C-Micro-Enterprise Assistance		\$16,036.22	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -13	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Greene, County - 29156 477IT15311-15	C	18A-Ed Direct Financial Assistance To For-Profits		\$21,282.26	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -13	
Greene, County - 29157 477IT15311-16	C	18A-Ed Direct Financial Assistance To For-Profits		\$20,900.10	EO	LM	Jobs - 11	Jobs - 11 LMI Beneficiaries -20	
Greene, County - 29158 477IT15311-17	C	18C-Micro-Enterprise Assistance		\$10,764.65	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -17	
Greene, County - 29226 477IT15311-18	C	18C-Micro-Enterprise Assistance		\$9,652.30	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -17	
Greene, County - 29438 477IT15311-19	C	18C-Micro-Enterprise Assistance		\$10,689.61	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -18	
Greene, County - 29521 477IT15311-20	C	18C-Micro-Enterprise Assistance		\$4,992.83	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -18	
Greene, County - 29891 477IT15311-22	C	18C-Micro-Enterprise Assistance		\$12,433.96	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -18	
Greene, County - 28333 477IT16111-01	C	18C-Micro-Enterprise Assistance		\$7,434.16	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -0	
Greene, County - 28334 477IT16111-02	C	18C-Micro-Enterprise Assistance		\$10,983.48	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -0	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Greene, County - 28338 477IT16111-03	C	18C-Micro-Enterprise Assistance		\$1,135.52	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 2	
Greene, County - 28339 477IT16111-04	C	18C-Micro-Enterprise Assistance		\$2,156.80	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 1	
Greene, County - 28335 477IT16111-05	C	18C-Micro-Enterprise Assistance		\$10,983.48	ED	LN	Businesses - 1	Businesses - 1 LMI Beneficiaries - 0	
Greene, County - 28336 477IT16111-06	C	18C-Micro-Enterprise Assistance		\$1,034.26	ED	LN	Businesses - 1	Businesses - 1 LMI Beneficiaries - 0	
Greene, County - 28337 477IT16111-07	C	21A-General Program Administration (Also 2011)		\$1,536.82					
Groton, Village - 28177 487ED76511-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$367,500.00	ED	LM	Jobs - 30	Jobs - 27 LMI Beneficiaries - 27	
Groton, Village - 28178 487ED76511-02	C	21A-General Program Administration		\$7,500.00					
Harpersfield, Town - 26368 513HR910-01	C	14A-Rehab: Single-Unit Residential		\$330,560.00	HO	LM	Housing Units - 16	Housing Units - 15 LMI Beneficiaries - 15 LMI Beneficiaries - 34 person(s)	
Harpersfield, Town - 26369 513HR910-02	C	14H-Rehabilitation Administration		\$57,062.40	HO	LM			26368

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Harpersfield, Town - 26370 513HR910-03	C	21A-General Program Administration		\$12,377.60					
Herkimer, County - 27945 528ED75311-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$83,000.00	ED	LM	Jobs - 5	Jobs - 11 LMI Beneficiaries - 8	
Herkimer, County - 27946 528ED75311-02	C	21A-General Program Administration		\$8,000.00					
Herkimer, Town - 26335 526HR5710-01	C	14A-Rehab: Single-Unit Residential		\$330,000.00	HO	LM	Housing Units - 16	Housing Units - 17 LMI Beneficiaries - 17 LMI Beneficiaries - 34 person(s)	
Herkimer, Town - 26336 526HR5710-02	C	14H-Rehabilitation Administration		\$55,000.00	HO	LM			26335
Herkimer, Town - 26337 526HR5710-03	C	21A-General Program Administration		\$15,000.00					
Herkimer, Village - 32132 527PR5015-01	C	03J-Water/Sewer Improvements		\$121,000.00	PF	LM	People (General) - 7,115	People (General) - 7,115 LMI Beneficiaries - 4,160	
Homell, City - 28546 552ED75911-01	C	20-Planning		\$150,000.00	PL				
Homell, City - 28547 552ED76511-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$450,000.00	ED	LM	Jobs - 30	Jobs - 31 LMI Beneficiaries - 25 Loans - 1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Hudson, City - 30548 558PF3510-01	T	03A-Senior Centers		\$0.00	PF	LM	People (General) - 1,350	People (General) - 0 LMI Beneficiaries - 0	
Jefferson, County - 28161 581ED69011-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$255,000.00	ED	LM	Jobs - 55	Jobs - 15 LMI Beneficiaries - 8	
Jefferson, County - 26315 581HR2010-01	C	14A-Rehab, Single-Unit Residential		\$506,750.00	HO	LM	Housing Units - 21	Housing Units - 21 LMI Beneficiaries - 21 LMI Beneficiaries - 34 person(s)	
Jefferson, County - 26317 581HR2010-03	C	14H-Rehabilitation Administration		\$47,250.00	HO	LM			26315
Jefferson, County - 26318 581HR2010-05	C	21A-General Program Administration		\$46,000.00					
Jefferson, County - 32280 581HR33714-01	C	14A-Rehab, Single-Unit Residential (Also 2011)		\$371,582.32	HO	LM	Housing Units - 24	Housing Units - 29 LMI Beneficiaries - 22 LMI Beneficiaries - 68 person(s)	
Lisle, Town - 26381 650HR14210-01	C	14A-Rehab, Single-Unit Residential		\$329,806.72	HO	LM	Housing Units - 15	Housing Units - 15 LMI Beneficiaries - 15 LMI Beneficiaries - 38 person(s)	
Lisle, Town - 26382 650HR14210-02	C	14H-Rehabilitation Administration		\$45,050.00	HO	LM			26381

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Lisle, Town - 26383 650HR14210-03	C	21A-General Program Administration		\$25,141.28					
Lockport, City - 26328 663HO8110-01	C	13-Direct Homeownership Assistance		\$395,000.00	HO	LM	Households (General) - 20	Households (General) - 20 LMI Beneficiaries - 20 LMI Beneficiaries - 49 person(s)	
Lockport, City - 26329 663HO8110-02	C	21A-General Program Administration		\$5,000.00					
Lockport, City - 28030 663ME75911-03	C	18C-Micro-Enterprise Assistance		\$8,000.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 1	
Lockport, City - 28031 663ME75911-04	C	18C-Micro-Enterprise Assistance		\$7,000.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 1	
Lockport, City - 28033 663ME75911-06	C	18C-Micro-Enterprise Assistance		\$10,000.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 1	
Lockport, City - 28034 663ME75911-07	C	18C-Micro-Enterprise Assistance		\$14,989.45	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 2	
Lockport, City - 28035 663ME75911-08	C	18C-Micro-Enterprise Assistance		\$15,000.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 2	
Lockport, City - 28036 663ME75911-09	C	18C-Micro-Enterprise Assistance		\$10,000.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 3	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Lockport, City - 28037 663ME75911-10	C	18C-Micro-Enterprise Assistance		\$7,500.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	
Lockport, City - 28039 663ME75911-12	C	18C-Micro-Enterprise Assistance		\$7,500.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -5	
Lockport, City - 28040 663ME75911-13	C	18C-Micro-Enterprise Assistance		\$5,000.00	EO	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -6	
Lockport, City - 28041 663ME75911-14	C	18C-Micro-Enterprise Assistance		\$10,000.00	EO	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -5	
Lockport, City - 28042 663ME75911-15	C	18C-Micro-Enterprise Assistance		\$20,000.00	EO	LM	Jobs - 1	Jobs - 5 LMI Beneficiaries -8	
Lockport, City - 28047 663ME75911-17	C	18C-Micro-Enterprise Assistance		\$5,000.00	EO	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -5	
Lockport, City - 28048 663ME75911-18	C	18C-Micro-Enterprise Assistance		\$34,695.55	EO	LM	Jobs - 1	Jobs - 2 LMI Beneficiaries -9	
Lockport, City - 28043 663ME75911-19	C	18C-Micro-Enterprise Assistance		\$9,300.00	EO	LM	Jobs - 1	Jobs - 4 LMI Beneficiaries - 11	
Lockport, City - 28044 663ME75911-20	C	18C-Micro-Enterprise Assistance		\$10,000.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 10	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Lockport, City - 28045 663ME75911-21	C	18C-Micro-Enterprise Assistance		\$20,000.00	EO	LM	Jobs - 1	Jobs - 2 LMI Beneficiaries -13	
Lockport, City - 30687 663ME75911-22	C	18C-Micro-Enterprise Assistance		\$6,005.00	EO	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -13	
Madison, County - 26519 686HO7810-01	C	13-Direct Homeownership Assistance		\$481,401.99	HO	LM	Households (General) - 15	Households (General) - 18 LMI Beneficiaries -18 LMI Beneficiaries - 60 person(s)	
Madison, County - 26520 686HO7810-02	C	21A-General Program Administration		\$22,440.00					
Malone, Village - 26350 690PW8510-01	C	03J-Water/Sewer Improvements		\$552,875.38	PF	LM	People (General) - 5,735	People (General) - 5,735 LMI Beneficiaries -3,147	
Malone, Village - 26359 690PW8510-02	C	21A-General Program Administration		\$5,424.62					
Martinsburg, Town - 26525 707PR7510-02	C	21A-General Program Administration		\$25,000.00					
Martinsburg, Town - 26524 707PR7810-01	C	03J-Water/Sewer Improvements		\$575,000.00	PF	LM	People (General) - 294	People (General) - 294 LMI Beneficiaries -198	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Middletown, Town - 26741 731HR310-01	C	14A-Rehab. Single-Unit Residential		\$351,000.00	HO	LM	Housing Units - 15	Housing Units - 19 LMI Beneficiaries -19 LMI Beneficiaries - 45 person(s)	
Middletown, Town - 26301 731HR310-02	C	14H-Rehabilitation Administration		\$33,000.00	HO	LM			26741
Middletown, Town - 26302 731HR310-03	C	21A-General Program Administration		\$16,000.00					
Milerya, Town - 32877 741PF14216-01	C	03-Public Facilities And Improvements (Gen.)		\$66,000.00	PF	LM	People (General) - 159	People (General) - 159 LMI Beneficiaries -63	
Montgomery, County - 28340 748IT16211-01	C	18C-Micro-Enterprise Assistance		\$5,850.06	ED	LM	People (General) - 1	People (General) - 2 LMI Beneficiaries -2	
Montgomery, County - 28341 748IT16211-02	C	18C-Micro-Enterprise Assistance		\$9,519.70	ED	LM	People (General) - 1	People (General) - 3 LMI Beneficiaries -5	
Montgomery, County - 28342 748IT16211-03	C	18C-Micro-Enterprise Assistance		\$34,623.50	ED	LM	People (General) - 1	People (General) - 3 LMI Beneficiaries -2	
Montgomery, County - 28343 748IT16211-04	C	21A-General Program Administration (Also 2011)		\$359.78					
Monah, Town - 26742 758PW12410-01	C	03J-Water/Sewer Improvements		\$600,000.00	PF	LM	People (General) - 68	People (General) - 68 LMI Beneficiaries -36	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Mount Kisco, Village - 32254 1517WCPF20615-01	C	03L-Sidewalks		\$179,210.00	PF	LM	People (General) - 335	People (General) - 335 LMI Beneficiaries -303	
New Hudson, Town - 26555 789HR5910-01	C	14A-Rehab. Single-Unit Residential		\$335,000.00	HO	LM	Housing Units - 20	Housing Units - 14 LMI Beneficiaries -14 LMI Beneficiaries - 34 person(s)	
New Hudson, Town - 26556 789HR5910-02	C	14H-Rehabilitation Administration		\$45,000.00	HO	LM			26555
New Hudson, Town - 26557 789HR5910-03	C	21A-General Program Administration		\$20,000.00					
New Paltz, Village - 26553 793PR6710-01	C	03J-Water/Sewer Improvements		\$520,000.00	PF	LM	People (General) - 3,827	People (General) - 3,827 LMI Beneficiaries -2,239	
New Paltz, Village - 26554 793PR6710-02	C	21A-General Program Administration		\$20,800.00					
North Dansville, Town - 26384 813HR15410-01	C	14A-Rehab. Single-Unit Residential		\$304,417.25	HO	LM	Housing Units - 13	Housing Units - 12 LMI Beneficiaries -12 LMI Beneficiaries - 31 person(s)	
North Dansville, Town - 26385 813HR15410-02	C	14H-Rehabilitation Administration		\$46,900.00	HO	LM			26384

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
North Dansville, Town - 20386 813HR15410-03	C	21A-General Program Administration		\$23,343.82					
Oakfield, Village - 26566 833PW13710-01	C	03J-Water/Sewer Improvements		\$600,000.00	PF	LM	People (General) - 2,027	People (General) - 2,027 LMI Beneficiaries -1,054	
Oneida, City - 26307 844HR1510-01	C	14A-Rehab: Single-Unit Residential (Also 2009)		\$325,931.39	HO	LM	Housing Units - 16	Housing Units - 19 LMI Beneficiaries -19 LMI Beneficiaries - 47 person(s)	
Oneida, City - 26308 844HR1510-02	C	14H-Rehabilitation Administration		\$30,900.00	HO	LM			26307
Oneida, City - 26309 844HR1510-03	C	21A-General Program Administration		\$26,600.00					
Oneida, County - 27494 846ED73911-01	C	18A-Ed Direct Financial Assistance To For-Profit(s)		\$202,000.00	ED	LM	Jobs - 14	Jobs - 21 LMI Beneficiaries -18	
Oneida, County - 27495 846ED73911-02	C	21A-General Program Administration		\$8,000.00					
Oneida, County - 28401 846IT16311-01	C	18C-Micro-Enterprise Assistance		\$2,969.53	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -0	
Oneida, County - 28402 846IT16311-02	C	21A-General Program Administration (Also 2011)		\$131.39					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Oriskany Falls, Village - 20562 855PR15110-01	C	03J-Water/Sewer Improvements		\$582,611.00	PF	LM	People (General) - 67	People (General) - 67 LMI Beneficiaries -10	
Oriskany Falls, Village - 26387 855PR15110-02	C	21A-General Program Administration		\$17,389.00					
Oswego, City - 28162 862ED75111-01	T	18A-Ed Direct Financial Assistance To For-Profit(s)		\$0.00	ED	LM	Jobs - 33	Jobs - 0 LMI Beneficiaries -0	
Oswego, City - 28163 862ED75111-02	T	21A-General Program Administration		\$0.00					
Oswego, City - 26330 862HO6910-01	C	13-Direct Homeownership Assistance		\$204,115.20	HO	LM	Households (General) - 11	Households (General) - 10 LMI Beneficiaries -10 LMI Beneficiaries - 0 person(s)	
Oswego, City - 26332 862HO6910-03	C	21A-General Program Administration		\$30,000.00					
Oswego, City - 26331 862HR6910-02	C	14A-Rehab: Single-Unit Residential		\$57,927.50	HO	LM	Housing Units - 11	Housing Units - 3 LMI Beneficiaries -3 LMI Beneficiaries - 11 person(s)	
Oswego, County - 28344 868IT16411-01	C	18C-Micro-Enterprise Assistance		\$11,340.30	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Otsego, County - 28345 868T16411-02	C	18C-Micro-Enterprise Assistance (Also 2011)		\$1,015.08	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Otsego, County - 28346 868T16411-03	C	18C-Micro-Enterprise Assistance		\$6,759.87	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -5	
Otsego, County - 28347 868T16411-04	C	18C-Micro-Enterprise Assistance		\$1,349.55	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Otsego, County - 28348 868T16411-05	C	18C-Micro-Enterprise Assistance		\$1,760.63	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 1	
Otsego, County - 28349 868T16411-06	C	18C-Micro-Enterprise Assistance		\$2,605.10	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	
Otsego, County - 28350 868T16411-07	C	18C-Micro-Enterprise Assistance		\$9,713.74	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Otsego, County - 28351 868T16411-08	C	18C-Micro-Enterprise Assistance		\$10,330.39	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	
Otsego, County - 28352 868T16411-09	C	18C-Micro-Enterprise Assistance		\$11,084.75	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -3	
Otsego, County - 28353 868T16411-10	C	18C-Micro-Enterprise Assistance		\$8,934.90	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Otsego, County - 28354 868T16411-11	C	18C-Micro-Enterprise Assistance		\$1,572.53	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Otsego, County - 28355 868T16411-12	C	21A-General Program Administration (Also 2011)		\$2,503.24					
Owego, Village - 26376 875HR14310-01	C	14A-Rehab: Single-Unit Residential		\$75,502.97	HO	LM	Housing Units - 4	Housing Units - 3 LMI Beneficiaries -3 LMI Beneficiaries - 12 person(s)	
Owego, Village - 26377 875HR14310-02	C	14H-Rehabilitation Administration		\$13,995.00	HO	LM			26376
Owego, Village - 26378 875HR14310-03	C	14B-Rehab: Multi-Unit Residential		\$253,469.51	HO	LM	Housing Units - 17	Housing Units - 21 LMI Beneficiaries -21 LMI Beneficiaries - 41 person(s)	
Owego, Village - 26379 875HR14310-04	C	14H-Rehabilitation Administration		\$32,975.00	HO	LM			26378
Owego, Village - 26380 875HR14310-05	C	21A-General Program Administration		\$23,670.81					
Parish, Village - 26589 889PR14710-01	C	03J-Water/Sewer Improvements		\$582,891.35	PF	LM	People (General) - 528	People (General) - 528 LMI Beneficiaries -279	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Panish, Village - 26570 889PR14710-02	C	21A-General Program Administration		\$17,108.65					
Peru, Town - 28787 902PR5811-01	C	03J-Water/Sewer Improvements (Also 2011)		\$428,819.00	PF	LM	People (General) - 161	People (General) - 161 LMI Beneficiaries - 101	
Poland, Town - 26574 931HR11010-01	C	14A-Rehab: Single-Unit Residential		\$330,000.00	HO	LM	Housing Units - 12	Housing Units - 13 LMI Beneficiaries - 13 LMI Beneficiaries - 26 person(s)	
Poland, Town - 26575 931HR11010-02	C	14H-Rehabilitation Administration		\$42,000.00	HO	LM			26574
Poland, Town - 26576 931HR11010-03	C	21A-General Program Administration		\$28,000.00					
Port Chester, Village - 32263 1528WCPR22215-01	C	03J-Water/Sewer Improvements		\$61,750.00	PF	LM	People (General) - 28,238	People (General) - 28,238 LMI Beneficiaries - 18,170	
Port Jervis, City - 28544 938ED73611-01	F	18A-Ed Direct Financial Assistance To For-Profits		\$0.00	ED	LM	Jobs - 11	Jobs - LMI Beneficiaries -0	
Port Jervis, City - 28545 938ED73611-02	F	21A-General Program Administration		\$0.00					
Port Jervis, City - 28527 938PR14111-01	C	03J-Water/Sewer Improvements		\$257,000.00	PF	LM	People (General) - 8,860	People (General) - 8,860 LMI Beneficiaries -6,104	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Port Jervis, City - 28528 938PR14111-02	C	21A-General Program Administration		\$30,000.00					
Preble, Town - 26579 952HR15610-01	C	14A-Rehab: Single-Unit Residential		\$329,314.37	HO	LM	Housing Units - 14	Housing Units - 13 LMI Beneficiaries -13 LMI Beneficiaries - 33 person(s)	
Preble, Town - 26580 952HR15610-02	C	14H-Rehabilitation Administration		\$48,985.00	HO	LM			26579
Preble, Town - 26581 952HR15610-03	C	21A-General Program Administration		\$23,700.83					
Rensselaer, County - 27947 975ED74811-01	F	18A-Ed Direct Financial Assistance To For-Profits		\$0.00	ED	LM	Jobs - 20	Jobs - 0 LMI Beneficiaries -0	
Rensselaer, County - 27948 975ED74811-02	F	21A-General Program Administration		\$0.00					
Rensselaer, County - 28356 975IT16511-01	C	18C-Micro-Enterprise Assistance		\$1,114.68	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	
Rensselaer, County - 28357 975IT16511-02	C	18C-Micro-Enterprise Assistance		\$5,797.60	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	
Rensselaer, County - 28358 975IT16511-03	C	18C-Micro-Enterprise Assistance		\$5,306.07	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -3	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Rensselaer, County - 28359 975IT16511-04	C	18C-Micro-Enterprise Assistance		\$10,292.28	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -5.	
Rensselaer, County - 28360 975IT16511-05	C	21A-General Program Administration		\$1,086.69					
Salisbury, Town - 26558 1019HR7610-01	C	14A-Rehab: Single-Unit Residential		\$330,000.00	HO	LM	Housing Units - 14	Housing Units - 17 LMI Beneficiaries -17 LMI Beneficiaries - 37 person(s)	
Salisbury, Town - 26559 1019HR7610-02	C	14H-Rehabilitation Administration		\$56,000.00	HO	LM			26558
Salisbury, Town - 26560 1019HR7610-03	C	21A-General Program Administration		\$15,000.00					
Sanford, Town - 26561 1025HR2910-01	C	14A-Rehab: Single-Unit Residential		\$326,824.28	HO	LM	Housing Units - 20	Housing Units - 12 LMI Beneficiaries -12 LMI Beneficiaries - 17 person(s)	
Sanford, Town - 26562 1025HR2910-02	C	14H-Rehabilitation Administration		\$47,813.00	HO	LM			26561
Sanford, Town - 27677 1025HR2910-03	C	21A-General Program Administration		\$24,187.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Saranac Lake, Village - 26310 1029HR2310-01	F	14G-Acquisition-For Rehabilitation		\$0.00	HO	LM	Housing Units - 12	Housing Units - 0 LMI Beneficiaries -0 LMI Beneficiaries - 0 person(s)	
Saranac Lake, Village - 26311 1029HR2310-02	F	21A-General Program Administration		\$0.00					
Saratoga, County - 28403 1031IT16611-01	C	18C-Micro-Enterprise Assistance		\$56,500.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Saratoga, County - 28404 1031IT16611-02	C	18C-Micro-Enterprise Assistance		\$2,034.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	
Saratoga, County - 28405 1031IT16611-03	C	18C-Micro-Enterprise Assistance		\$13,348.13	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	
Saratoga, County - 28406 1031IT16611-04	C	21A-General Program Administration		\$3,180.62					
Saratoga, Town - 26360 1030HR12310-01	C	14A-Rehab: Single-Unit Residential		\$328,000.00	HO	LM	Housing Units - 12	Housing Units - 13 LMI Beneficiaries -13 LMI Beneficiaries - 25 person(s)	
Saratoga, Town - 26361 1030HR12310-02	C	14H-Rehabilitation Administration		\$36,000.00	HO	LM			26360

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Saratoga, Town - 25362 1030HR12310-03	C	21A-General Program Administration		\$36,000.00					
Savannah, Town - 28788 1034PR11511-01	C	03J-Water/Sewer Improvements		\$587,730.00	PI	LM	People (General) - 52	People (General) - 52 LMI Beneficiaries -44	
Savannah, Town - 28789 1034PR11511-02	C	21A-General Program Administration		\$12,270.00					
Schenectady, County - 28361 1038IT16711-01	C	18C-Micro-Enterprise Assistance		\$2,009.14	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -0	
Schenectady, County - 28362 1038IT16711-02	C	18C-Micro-Enterprise Assistance		\$20,697.38	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Schenectady, County - 28363 1038IT16711-03	C	18C-Micro-Enterprise Assistance		\$1,717.60	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Schenectady, County - 28364 1038IT16711-04	C	18C-Micro-Enterprise Assistance		\$8,191.88	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Schenectady, County - 28365 1038IT16711-05	C	21A-General Program Administration		\$1,539.87					
Schoharie, County - 28168 1042ED76611-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$150,000.00	EO	LM	Jobs - 10	Jobs - 5 LMI Beneficiaries -4	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Schoharie, County - 28179 1042ED76611-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$747,500.00	EO	LM	Jobs - 50	Jobs - 53 LMI Beneficiaries -49	
Schoharie, County - 28180 1042ED76611-02	C	21A-General Program Administration		\$2,500.00					
Schoharie, County - 28368 1042IT16811-01	C	18C-Micro-Enterprise Assistance (Also 2011)		\$10,181.01	EO	LM			
Schoharie, County - 28367 1042IT16811-02	C	18C-Micro-Enterprise Assistance (Also 2011)		\$3,957.31	EO	LM			
Schoharie, County - 28368 1042IT16811-03	C	18C-Micro-Enterprise Assistance		\$4,949.40	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Schoharie, County - 28369 1042IT16811-04	C	18C-Micro-Enterprise Assistance (Also 2011)		\$2,303.79	EO	LM			
Schoharie, County - 28370 1042IT16811-05	C	18C-Micro-Enterprise Assistance (Also 2011)		\$879.14	EO	LM			
Schoharie, County - 28371 1042IT16811-06	C	18C-Micro-Enterprise Assistance (Also 2011)		\$20,710.66	EO	LM			
Schoharie, County - 28372 1042IT16811-07	C	18C-Micro-Enterprise Assistance		\$56,500.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Schoharie, County - 28377 1042IT16811-08	C	18C-Micro-Enterprise Assistance		\$11,300.00	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -0	
Schoharie, County - 28373 1042IT16811-09	C	18C-Micro-Enterprise Assistance		\$11,300.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Schoharie, County - 28374 1042IT16811-10	C	18C-Micro-Enterprise Assistance (Also 2011)		\$33,190.89	EO	LM			
Schoharie, County - 28376 1042IT16811-11	C	18C-Micro-Enterprise Assistance (Also 2011)		\$44,430.13	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Schoharie, County - 28378 1042IT16811-12	C	21A-General Program Administration (Also 2011)		\$8,836.37					
Schoharie, County - 28540 1042IT17311-02	C	21A-General Program Administration		\$8,300.00					
Schoharie, County - 29291 1042IT17311-03	C	18C-Micro-Enterprise Assistance		\$10,000.00	EO	LM	Jobs - 4	Jobs - 4 LMI Beneficiaries -4	
Schoharie, County - 29292 1042IT17311-04	C	18C-Micro-Enterprise Assistance		\$5,000.00	EO	LM	Jobs - 3	Jobs - 3 LMI Beneficiaries -3	
Schoharie, County - 29293 1042IT17311-05	C	18C-Micro-Enterprise Assistance		\$20,000.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 2	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Schoharie, County - 29415 1042IT17311-06	C	18C-Micro-Enterprise Assistance		\$10,000.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Schoharie, County - 29416 1042IT17311-07	C	18C-Micro-Enterprise Assistance		\$10,000.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Schoharie, County - 29417 1042IT17311-08	C	18A-Ed Direct Financial Assistance To For-Profits		\$20,000.00	EO	LM	Jobs - 3	Jobs - 3 LMI Beneficiaries -3	
Schoharie, County - 29545 1042IT17311-09	C	18C-Micro-Enterprise Assistance		\$15,000.00	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -0	
Schoharie, County - 29548 1042IT17311-10	C	18A-Ed Direct Financial Assistance To For-Profits		\$10,000.00	EO	LM	Jobs - 4	Jobs - 3 LMI Beneficiaries -6	
Schoharie, County - 29547 1042IT17311-11	C	18C-Micro-Enterprise Assistance		\$20,000.00	EO	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Schoharie, County - 29662 1042IT17311-12	C	18C-Micro-Enterprise Assistance		\$10,000.00	EO	LM	Jobs - 1	Jobs - 3 LMI Beneficiaries -3	
Schoharie, County - 29663 1042IT17311-13	C	18A-Ed Direct Financial Assistance To For-Profits		\$9,859.76	EO	LM	Jobs - 2	Jobs - 2 LMI Beneficiaries -2	
Schoharie, County - 29664 1042IT17311-14	C	18C-Micro-Enterprise Assistance		\$6,296.28	EO	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Schoharie, County - 29669 1042IT17311-15	C	18A-Ed Direct Financial Assistance To For-Profits		\$13,770.73	ED	LM	Jobs - 2	Jobs - 2 LMI Beneficiaries -2	
Schoharie, County - 29728 1042IT17311-16	C	18A-Ed Direct Financial Assistance To For-Profits		\$10,000.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Schoharie, County - 29729 1042IT17311-17	C	18C-Micro-Enterprise Assistance		\$7,918.43	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Schoharie, County - 29768 1042IT17311-18	C	18C-Micro-Enterprise Assistance		\$4,866.61	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Schoharie, County - 30170 1042IT17311-19	C	18C-Micro-Enterprise Assistance		\$4,836.19	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Schuyler Falls, Town - 26546 1047HR1410-01	C	14A-Rehab. Single-Unit Residential		\$181,000.00	HO	LM	Housing Units - 13	Housing Units - 13 LMI Beneficiaries -13 LMI Beneficiaries - 31 person(s)	
Schuyler Falls, Town - 26547 1047HR1410-02	C	14H-Rehabilitation Administration		\$26,000.00	HO	LM			26546
Schuyler Falls, Town - 26548 1047HR1410-03	C	21A-General Program Administration		\$13,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Schuyler, County - 26589 1046HR11510-01	C	14A-Rehab. Single-Unit Residential		\$139,500.00	HO	LM	Housing Units - 16	Housing Units - 17 LMI Beneficiaries -17 LMI Beneficiaries - 34 person(s)	
Schuyler, County - 26590 1046HR11510-02	C	14H-Rehabilitation Administration		\$22,500.00	HO	LM			26589
Schuyler, County - 26591 1046HR11510-03	C	21A-General Program Administration		\$8,000.00					
Silver Springs, Village - 28790 1077PW3911-01	C	03J-Water/Sewer Improvements		\$433,600.00	PF	LM	People (General) - 772	People (General) - 772 LMI Beneficiaries -414	
Silver Springs, Village - 28791 1077PW3911-02	C	21A-General Program Administration		\$18,400.00					
South Dayton, Village - 26549 1090PW3710-01	C	03J-Water/Sewer Improvements		\$440,102.31	PF	LM	People (General) - 662	People (General) - 662 LMI Beneficiaries -397	
South Dayton, Village - 26550 1090PW3710-02	C	21A-General Program Administration		\$19,897.69					
South Glens Falls, Village - 26354 1091PW2810-01	C	03J-Water/Sewer Improvements		\$575,000.00	PF	LM	People (General) - 3,368	People (General) - 3,368 LMI Beneficiaries -1,875	
South Glens Falls, Village - 26355 1091PW2810-02	C	21A-General Program Administration		\$25,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Springwater, Town - 26577 1102PW15310-01	C	03J-Water/Sewer Improvements		\$582,900.00	PF	LM	People (General) - 399	People (General) - 399 LMI Beneficiaries -296	
Springwater, Town - 26578 1102PW15310-02	C	21A-General Program Administration		\$17,100.00					
St. Johnsville, Village - 26333 1105PR8010-01	C	03J-Water/Sewer Improvements		\$459,978.07	PF	LM	People (General) - 1,685	People (General) - 1,685 LMI Beneficiaries -989	
St. Johnsville, Village - 26334 1105PR6010-02	C	21A-General Program Administration		\$26,000.00					
St. Lawrence, County - 26342 1106HO8310-01	C	13-Direct Homeownership Assistance (Also 2004, 2006, 2007)		\$459,931.52	HO	LM	Households (General) - 45	Households (General) - 40 LMI Beneficiaries -40 LMI Beneficiaries - 109 person(s)	
St. Lawrence, County - 26343 1106HO8310-02	C	21A-General Program Administration		\$48,100.00					
St. Lawrence, County - 26349 1106HR110-01	C	14A-Rehab: Single-Unit Residential		\$278,570.00	HO	LM	Housing Units - 9	Housing Units - 10 LMI Beneficiaries -10 LMI Beneficiaries - 19 person(s)	
St. Lawrence, County - 26350 1106HR9110-02	C	14H-Rehabilitation Administration		\$38,500.28	HO	LM			26349

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
St. Lawrence, County - 26351 1106HR9110-03	C	14B-Rehab: Multi-Unit Residential		\$49,430.00	HO	LM	Housing Units - 4	Housing Units - 2 LMI Beneficiaries -2 LMI Beneficiaries - 2 person(s)	
St. Lawrence, County - 26352 1106HR9110-04	C	14H-Rehabilitation Administration		\$1,499.72	HO	LM			26351
St. Lawrence, County - 26353 1106HR9110-05	C	21A-General Program Administration		\$32,000.00					
St. Lawrence, County - 26346 1106HR9210-01	C	14A-Rehab: Single-Unit Residential		\$328,074.00	HO	LM	Housing Units - 13	Housing Units - 13 LMI Beneficiaries -13 LMI Beneficiaries - 28 person(s)	
St. Lawrence, County - 26347 1106HR9210-02	C	14H-Rehabilitation Administration		\$38,000.00	HO	LM			26346
St. Lawrence, County - 26348 1106HR9210-03	C	21A-General Program Administration		\$33,926.00					
St. Lawrence, County - 26339 1106HR9410-01	C	14A-Rehab: Single-Unit Residential		\$331,212.00	HO	LM	Housing Units - 12	Housing Units - 13 LMI Beneficiaries -13 LMI Beneficiaries - 32 person(s)	
St. Lawrence, County - 26340 1106HR9410-02	C	14H-Rehabilitation Administration		\$35,788.00	HO	LM			26339

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
St. Lawrence, County - 26341 1106HR9410-03	C	21A-General Program Administration		\$33,000.00					
Steuben, County - 26363 1115HR10810-01	C	14A-Rehab. Single-Unit Residential		\$184,000.00	HO	LM	Housing Units - 16	Housing Units - 21 LMI Beneficiaries -21 LMI Beneficiaries - 49 person(s)	
Steuben, County - 26364 1115HR10810-02	C	14H-Rehabilitation Administration		\$31,000.00	HO	LM			26363
Steuben, County - 26365 1115HR10810-03	C	21A-General Program Administration		\$5,000.00					
Steuben, County - 32926 1115PR17016-01	C	03J-Water/Sewer Improvements		\$175,946.37	PF	LM	Public Facilities - 119	Public Facilities - 119 LMI Beneficiaries -76	
Sullivan, County - 28049 1126ME75811-01	C	18C-Micro-Enterprise Assistance		\$10,000.00	ED	LM			
Sullivan, County - 28050 1126ME75811-02	C	21A-General Program Administration		\$9,000.00					
Sullivan, County - 28051 1126ME75811-03	C	18C-Micro-Enterprise Assistance		\$24,523.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Sullivan, County - 28052 1126ME75811-04	C	18C-Micro-Enterprise Assistance		\$19,100.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Sullivan, County - 28053 1126ME75811-05	C	18C-Micro-Enterprise Assistance		\$24,355.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Sullivan, County - 28054 1126ME75811-06	C	18C-Micro-Enterprise Assistance		\$12,767.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Sullivan, County - 28056 1126ME75811-10	C	18C-Micro-Enterprise Assistance		\$35,100.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Sullivan, County - 29419 1126ME75811-12	C	18C-Micro-Enterprise Assistance		\$15,150.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Sullivan, County - 29426 1126ME75811-13	C	18C-Micro-Enterprise Assistance		\$17,855.00	ED	LM	Jobs - 1	Jobs - 4 LMI Beneficiaries -4	
Sullivan, County - 30459 1126ME75811-14	C	18C-Micro-Enterprise Assistance		\$16,950.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Tianderoga, Town - 26345 1139HR12910-02	C	14A-Rehab. Single-Unit Residential		\$39,520.35	HO	LM	Housing Units - 9	Housing Units - 9 LMI Beneficiaries -9 LMI Beneficiaries - 28 person(s)	
Tianderoga, Town - 26344 1139PR12910-01	C	03J-Water/Sewer Improvements		\$555,483.65	PF	LM	People (General) - 34	People (General) - 34 LMI Beneficiaries -28	
Tianderoga, Town - 26406 1139PR12910-03	C	21A-General Program Administration		\$5,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Tianderoga, Town - 28587 1139PR7311-01	C	03J-Water/Sewer Improvements		\$598,575.00	PF	LM	People (General) - 40	People (General) - 40 LMI Beneficiaries -23	
Tioga, County - 28655 1142IT16911-01	C	18C-Micro-Enterprise Assistance (Also 2011)		\$50,490.85	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	
Tioga, County - 28657 1142IT16911-03	C	18C-Micro-Enterprise Assistance		\$7,815.59	ED	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	
Tioga, County - 28658 1142IT16911-04	C	18C-Micro-Enterprise Assistance		\$50,310.00	ED	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	
Tioga, County - 28659 1142IT16911-05	C	18C-Micro-Enterprise Assistance		\$2,474.96	ED	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	
Tioga, County - 28660 1142IT16911-06	C	18C-Micro-Enterprise Assistance (Also 2011)		\$3,610.00	ED	UN			
Tioga, County - 28661 1142IT16911-07	C	18C-Micro-Enterprise Assistance		\$11,615.78	ED	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	
Tioga, County - 28662 1142IT16911-08	C	18C-Micro-Enterprise Assistance		\$2,781.00	ED	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	
Tioga, County - 28663 1142IT16911-09	C	18C-Micro-Enterprise Assistance		\$813.60	ED	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Tioga, County - 28666 1142IT16911-10	C	18C-Micro-Enterprise Assistance		\$1,486.94	ED	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	
Tioga, County - 28667 1142IT16911-11	C	18C-Micro-Enterprise Assistance (Also 2011)		\$4,618.70	ED	UN			
Tioga, County - 28669 1142IT16911-12	C	18C-Micro-Enterprise Assistance (Also 2011)		\$13,388.13	ED	UN			
Tioga, County - 28671 1142IT16911-13	C	18C-Micro-Enterprise Assistance		\$9,503.68	ED	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	
Tioga, County - 28670 1142IT16911-14	C	21A-General Program Administration (Also 2011)		\$1,805.41					
Tioga, County - 28788 1142IT17511-01	C	18C-Micro-Enterprise Assistance		\$230.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Tioga, County - 28785 1142IT17511-02	C	21A-General Program Administration		\$10,000.00					
Tioga, County - 28961 1142IT17511-03	C	18C-Micro-Enterprise Assistance		\$10,859.00	ED	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -0	
Tioga, County - 28962 1142IT17511-04	C	18C-Micro-Enterprise Assistance		\$2,915.97	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Tioga, County - 28963 1142IT17511-05	C	18A-Ed Direct Financial Assistance To For-Profits		\$4,657.32	EO	LM	Jobs - 4	Jobs - 4 LMI Beneficiaries -6	
Tioga, County - 28964 1142IT17511-06	C	18A-Ed Direct Financial Assistance To For-Profits		\$10,859.00	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Tioga, County - 28965 1142IT17511-07	C	18C-Micro-Enterprise Assistance		\$10,859.00	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Tioga, County - 28966 1142IT17511-08	C	18A-Ed Direct Financial Assistance To For-Profits		\$10,859.00	EO	LM	Jobs - 11	Jobs - 11 LMI Beneficiaries -9	
Tioga, County - 28967 1142IT17511-09	C	18C-Micro-Enterprise Assistance		\$10,859.00	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Tioga, County - 28968 1142IT17511-10	C	18C-Micro-Enterprise Assistance		\$2,028.70	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Tioga, County - 28970 1142IT17511-11	C	18A-Ed Direct Financial Assistance To For-Profits		\$10,859.00	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Tioga, County - 28969 1142IT17511-12	C	18C-Micro-Enterprise Assistance		\$3,905.51	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Tioga, County - 28971 1142IT17511-13	C	18A-Ed Direct Financial Assistance To For-Profits		\$10,859.00	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Tioga, County - 28972 1142IT17511-14	C	18A-Ed Direct Financial Assistance To For-Profits		\$3,545.30	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Tioga, County - 28973 1142IT17511-15	C	18A-Ed Direct Financial Assistance To For-Profits		\$4,033.69	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Tioga, County - 28974 1142IT17511-16	C	18C-Micro-Enterprise Assistance		\$6,660.82	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -3	
Tioga, County - 28975 1142IT17511-17	C	18C-Micro-Enterprise Assistance		\$9,802.19	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -3	
Tioga, County - 28976 1142IT17511-18	C	18C-Micro-Enterprise Assistance		\$6,233.40	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -3	
Tioga, County - 28993 1142IT17511-19	C	18C-Micro-Enterprise Assistance		\$1,921.49	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -3	
Tioga, County - 28994 1142IT17511-20	C	18A-Ed Direct Financial Assistance To For-Profits		\$10,332.72	EO	LM	Jobs - 3	Jobs - 3 LMI Beneficiaries -8	
Tioga, County - 28995 1142IT17511-21	C	18C-Micro-Enterprise Assistance		\$3,121.17	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -3	
Tioga, County - 28996 1142IT17511-22	C	18A-Ed Direct Financial Assistance To For-Profits		\$6,375.50	EO	LM	Jobs - 13	Jobs - 13 LMI Beneficiaries -12	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Tioga, County - 28997 1142IT17511-23	C	18C-Micro-Enterprise Assistance		\$7,617.60	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -6	
Tioga, County - 28998 1142IT17511-24	C	18C-Micro-Enterprise Assistance		\$10,859.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -7	
Tioga, County - 28999 1142IT17511-25	C	18C-Micro-Enterprise Assistance		\$7,884.88	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -6	
Tioga, County - 29000 1142IT17511-26	C	18C-Micro-Enterprise Assistance		\$10,859.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -8	
Tioga, County - 29001 1142IT17511-27	C	18C-Micro-Enterprise Assistance		\$3,139.16	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -8	
Tioga, County - 29061 1142IT17511-28	C	18C-Micro-Enterprise Assistance		\$7,447.26	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -9	
Tioga, County - 29062 1142IT17511-29	C	18A-Ed Direct Financial Assistance To For-Profits		\$9,422.50	EO	UN	Jobs - 9	Jobs - 6 LMI Beneficiaries -8	
Tioga, County - 29063 1142IT17511-30	C	18C-Micro-Enterprise Assistance		\$8,096.75	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -8	
Tioga, County - 29252 1142IT17511-31	C	18A-Ed Direct Financial Assistance To For-Profits		\$10,859.00	EO	LM	Jobs - 7	Jobs - 7 LMI Beneficiaries -12	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Tioga, County - 29294 1142IT17511-32	C	18A-Ed Direct Financial Assistance To For-Profits		\$2,236.07	EO	LM	Jobs - 5	Jobs - 5 LMI Beneficiaries -15	
Tioga, County - 29507 1142IT17511-33	C	18C-Micro-Enterprise Assistance		\$5,600.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -12	
Tompkins, County - 26305 1144HO1210-01	C	13-Direct Homeownership Assistance		\$709,070.06	HO	LM	Households (General) - 21	Households (General) - 21 LMI Beneficiaries -21 LMI Beneficiaries - 61 person(s)	
Tompkins, County - 26306 1144HO1210-02	C	21A-General Program Administration		\$26,479.79					
Ulster, County - 32447 1160HR35414-02	C	14H-Rehabilitation Administration (Also 2009)		\$30,917.84	HO	LM			32446
Ulster, County - 32448 1160HR35414-03	C	21A-General Program Administration		\$12,000.00					
Ulster, County - 28382 1160IT17011-01	C	18C-Micro-Enterprise Assistance (Also 2011)		\$5,779.95	EO	UN			
Ulster, County - 28380 1160IT17011-02	C	18C-Micro-Enterprise Assistance (Also 2011)		\$4,040.32	EO	LM	People (General) - 1	People (General) - 1 LMI Beneficiaries -2	
Ulster, County - 28381 1160IT17011-03	C	18C-Micro-Enterprise Assistance		\$2,661.15	EO	LM	People (General) - 1	People (General) - 1 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Ulster, County - 28384 1160117011-04	C	18C-Micro-Enterprise Assistance (Also 2011)		\$1,143.00	EO	LM			
Ulster, County - 28385 1160117011-05	C	18C-Micro-Enterprise Assistance (Also 2011)		\$854.28	EO	LM			
Ulster, County - 28378 1160117011-06	C	18C-Micro-Enterprise Assistance (Also 2011)		\$11,981.10	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -0	
Ulster, County - 28386 1160117011-07	C	18C-Micro-Enterprise Assistance (Also 2011)		\$2,635.16	EO	UN			
Ulster, County - 28387 1160117011-08	C	18C-Micro-Enterprise Assistance		\$3,345.95	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -0	
Ulster, County - 28388 1160117011-09	C	18C-Micro-Enterprise Assistance		\$1,130.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Ulster, County - 28383 1160117011-10	C	18C-Micro-Enterprise Assistance		\$10,472.13	EO	UN	People (General) - 1	People (General) - 1 LMI Beneficiaries -0	
Ulster, County - 28389 1160117011-11	C	18C-Micro-Enterprise Assistance		\$9,303.63	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -0	
Ulster, County - 28390 1160117011-12	C	18C-Micro-Enterprise Assistance		\$5,686.02	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -0	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Ulster, County - 28391 1160117011-13	C	18C-Micro-Enterprise Assistance (Also 2011)		\$3,853.56	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	
Ulster, County - 28379 1160117011-14	C	21A-General Program Administration (Also 2011)		\$2,878.66					
Ulster, County - 28978 1160117611-02	C	21A-General Program Administration		\$12,412.00					
Ulster, County - 29381 1160117611-03	C	18A-Ed Direct Financial Assistance To For-Profits		\$33,862.50	EO	LM	Jobs - 21	Jobs - 21 LMI Beneficiaries -15	
Ulster, County - 29382 1160117611-04	C	18C-Micro-Enterprise Assistance		\$8,556.50	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	
Ulster, County - 29383 1160117611-05	C	18C-Micro-Enterprise Assistance		\$33,862.50	EO	LM	Jobs - 4	Jobs - 4 LMI Beneficiaries -7	
Ulster, County - 29384 1160117611-06	C	18A-Ed Direct Financial Assistance To For-Profits		\$33,892.50	EO	LM	Jobs - 7	Jobs - 7 LMI Beneficiaries -10	
Ulster, County - 29385 1160117611-07	C	18C-Micro-Enterprise Assistance		\$8,930.50	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -6	
Ulster, County - 29386 1160117611-08	C	18C-Micro-Enterprise Assistance		\$11,280.00	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -6	

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3. Recipient - JDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Ulster, County - 29427 11601T17611-09	C	18C-Micro-Enterprise Assistance		\$5,660.00	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -6	
Ulster, County - 29428 11601T17611-10	C	18C-Micro-Enterprise Assistance		\$1,117.50	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -7	
Ulster, County - 29429 11601T17611-11	C	18C-Micro-Enterprise Assistance		\$11,290.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -7	
Ulster, County - 29522 11601T17611-12	C	18C-Micro-Enterprise Assistance		\$18,009.97	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -7	
Ulster, County - 29523 11601T17611-13	C	18A-Ed Direct Financial Assistance To For-Profits		\$19,424.50	EO	LM	Jobs - 25	Jobs - 25 LMI Beneficiaries -32	
Ulster, County - 29566 11601T17611-14	C	18C-Micro-Enterprise Assistance		\$7,190.50	EO	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -23	
Ulster, County - 29567 11601T17611-15	C	18C-Micro-Enterprise Assistance		\$33,900.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -22	
Ulster, County - 29568 11601T17611-16	C	18C-Micro-Enterprise Assistance		\$2,195.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -22	
Ulster, County - 29717 11601T17611-17	C	18C-Micro-Enterprise Assistance		\$24,226.19	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -23	

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3. Recipient - JDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Ulster, County - 29731 11601T17611-18	C	18A-Ed Direct Financial Assistance To For-Profits		\$22,896.34	EO	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -51	
Ulster, County - 29732 11601T17611-19	C	18C-Micro-Enterprise Assistance		\$4,343.50	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -29	
Ulster, Town - 28581 1159PR11011-01	C	03J-Water/Sewer Improvements		\$561,686.65	PF	LM	People (General) - 603	People (General) - 603 LMI Beneficiaries -379	
Ulster, Town - 28582 1159PR11011-02	C	21A-General Program Administration		\$20,108.25					
Verona, Town - 26571 1176HR14410-01	C	14A-Rehab, Single-Unit Residential		\$328,614.93	HO	LM	Housing Units - 13	Housing Units - 14 LMI Beneficiaries -14 LMI Beneficiaries - 23 person(s)	
Verona, Town - 26572 1176HR14410-02	C	14H-Rehabilitation Administration		\$50,500.00	HO	LM			26571
Verona, Town - 26573 1176HR14410-03	C	21A-General Program Administration		\$21,465.07					
Vienna, Town - 26563 1183HR1010-01	C	14A-Rehab, Single-Unit Residential		\$344,244.22	HO	LM	Housing Units - 11	Housing Units - 11 LMI Beneficiaries -11 LMI Beneficiaries - 11 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Vienna, Town - 26564 1183HR1010-02	C	14H-Rehabilitation Administration		\$49,035.22	HO	LM			26563
Vienna, Town - 26565 1183HR1010-03	C	21A-General Program Administration		\$6,720.56					
Warren, County - 26356 1197PF12510-01	C	03P-Health Facilities (Also 2005, 2006, 2007)		\$24,656.50	PF	LM			
Warren, County - 26357 1197PF12510-02	C	21A-General Program Administration		\$16,250.00					
Washington, County - 28407 12021T17111-01	C	18C-Micro-Enterprise Assistance		\$5,009.22	EO	LM	People (General) - 1	People (General) - 1 LMI Beneficiaries -4	
Washington, County - 28409 12021T17111-02	C	18C-Micro-Enterprise Assistance		\$6,974.22	EO	LM	People (General) - 1	People (General) - 1 LMI Beneficiaries -2	
Washington, County - 28408 12021T17111-03	C	21A-General Program Administration		\$555.75					
Washington, County - 28574 1202PF5811-01	C	03J-Water/Sewer Improvements		\$724,792.41	PF	LM	People (General) - 108	People (General) - 108 LMI Beneficiaries -108	
Washington, County - 28575 1202PF5811-02	C	21A-General Program Administration		\$25,207.59					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Waterloo, Village - 34139 1206ME11116-07	C	18C-Micro-Enterprise Assistance		\$10,000.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Watervliet, City - 28171 1210ED76311-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$97,000.00	EO	LM	Jobs - 7	Jobs - 8 LMI Beneficiaries -8 Loans - 1	
Watervliet, City - 28172 1210ED76311-02	C	21A-General Program Administration		\$8,000.00					
Watervliet, City - 26320 1210HR4010-01	C	14A-Rehab, Single-Unit Residential		\$262,722.40	HO	LM	Housing Units - 14	Housing Units - 15 LMI Beneficiaries -15 LMI Beneficiaries - 20 person(s)	
Watervliet, City - 26322 1210HR4010-03	C	14H-Rehabilitation Administration		\$14,000.00	HO	LM			26320
Watervliet, City - 26324 1210HR4010-05	C	21A-General Program Administration		\$13,277.60					
Watervliet, City - 28021 1210ME75411-02	C	21A-General Program Administration		\$12,520.00					
Watervliet, City - 28022 1210ME75411-03	C	18C-Micro-Enterprise Assistance		\$31,246.73	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Watervliet, City - 28023 1210ME75411-04	C	18C-Micro-Enterprise Assistance		\$31,246.73	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Watervliet, City - 28024 1210ME75411-05	C	18C-Micro-Enterprise Assistance		\$31,246.73	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Watervliet, City - 28025 1210ME75411-06	C	18C-Micro-Enterprise Assistance		\$31,246.73	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Watervliet, City - 28026 1210ME75411-07	C	18C-Micro-Enterprise Assistance		\$31,246.73	EO	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -2	
Watervliet, City - 28027 1210ME75411-08	C	18C-Micro-Enterprise Assistance		\$31,246.35	EO	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -3	
Watervliet, City - 28544 1210PF2610-01	C	03J-Flood Drain Improvements		\$286,973.40	PF	LM	People (General) - 10,207	People (General) - 10,207 LMI Beneficiaries -5,712	
Watervliet, City - 28545 1210PF2610-02	C	21A-General Program Administration		\$10,000.00					
Watervliet, City - 28175 1210SB76411-01	F	18A-Ed Direct Financial Assistance To For-Profits		\$0.00	EO	LM	Jobs - 2	Jobs - 0 LMI Beneficiaries -0	
Watervliet, City - 28176 1210SB76411-02	F	21A-General Program Administration		\$0.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Wawarsing, Town - 28580 1215PW10211-01	C	03J-Water/Sewer Improvements		\$600,000.00	PF	LM	People (General) - 1,297	People (General) - 1,297 LMI Beneficiaries -1,022	
Wawarsing, Town - 26366 1215PW9810-01	C	03J-Water/Sewer Improvements		\$576,000.00	PF	LM	People (General) - 593	People (General) - 593 LMI Beneficiaries -436	
Wawarsing, Town - 26367 1215PW9810-02	C	21A-General Program Administration		\$24,000.00					
Wayne, County - 26338 1219PF13310-01	C	03M-Child Care Centers		\$750,000.00	PF	LM	People (General) - 91	People (General) - 94 LMI Beneficiaries -51	
Weedsport, Village - 26567 1221HR14810-01	C	14A-Rehab: Single-Unit Residential		\$301,560.13	HO	LM	Housing Units - 14	Housing Units - 12 LMI Beneficiaries -12 LMI Beneficiaries - 29 person(s)	
Weedsport, Village - 26568 1221HR14810-02	C	14H-Rehabilitation Administration		\$45,575.00	HO	LM			26567
Weedsport, Village - 26373 1221HR14810-03	C	21A-General Program Administration		\$24,275.62					
Weedsport, Village - 29037 1221HR14810-04	C	14B-Rehab: Multi-Unit Residential		\$24,680.00	HO	LM	Housing Units - 1	Housing Units - 3 LMI Beneficiaries -3 LMI Beneficiaries - 3 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Weedspoint, Village - 29038 1221HR14810-05	C	14H-Rehabilitation Administration		\$1,775.00	HO	LM			29037
Wellsville, Village - 83428 1225IT20017-02	C	21A-General Program Administration (Also 2017)		\$27,492.28					
Westville, Town - 26296 1243HR210-01	C	14A-Rehab: Single-Unit Residential		\$328,849.00	HO	LM	Housing Units - 20	Housing Units - 10 LMI Beneficiaries -19 LMI Beneficiaries - 48 person(s)	
Westville, Town - 26299 1243HR210-02	C	14H-Rehabilitation Administration		\$39,151.00	HO	LM			26298
Westville, Town - 26300 1243HR210-03	C	21A-General Program Administration		\$32,000.00					
Whitney Point, Village - 26390 1252HR15910-01	C	14A-Rehab: Single-Unit Residential		\$227,829.49	HO	LM	Housing Units - 8	Housing Units - 10 LMI Beneficiaries -10 LMI Beneficiaries - 23 person(s)	
Whitney Point, Village - 26391 1252HR15910-02	C	14H-Rehabilitation Administration		\$30,455.00	HO	LM			26390
Whitney Point, Village - 26392 1252HR15910-03	C	14B-Rehab: Multi-Unit Residential		\$28,984.00	HO	LM	Housing Units - 13	Housing Units - 2 LMI Beneficiaries -1 LMI Beneficiaries - 1 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Whitney Point, Village - 26583 1252HR15910-04	C	14H-Rehabilitation Administration		\$5,800.00	HO	LM			26392
Whitney Point, Village - 26393 1252HR15910-05	C	21A-General Program Administration		\$19,292.48					
Willisboro, Town - 28164 1257ED75211-01	C	18A-Ed Direct Financial Assistance To For-Profit		\$365,000.00	EQ	LM	Jobs - 30	Jobs - 31 LMI Beneficiaries -20	
Willisboro, Town - 28165 1257ED75211-02	C	21A-General Program Administration		\$10,000.00					
Wolcott, Town - 26551 1268PF8010-01	C	03-Public Facilities And Improvements (Gen.)		\$190,636.23	PF	LM	People (General) - 793	People (General) - 793 LMI Beneficiaries -793	
Wolcott, Town - 26552 1268PF8010-02	C	21A-General Program Administration		\$7,363.77					
Wolcott, Village - 28792 1269PR2811-01	C	03J-Water/Sewer Improvements		\$800,000.00	PF	LM	People (General) - 1,672	People (General) - 1,672 LMI Beneficiaries -1,038	
Wyoming, County - 28166 1279ED75711-01	C	18A-Ed Direct Financial Assistance To For-Profit		\$103,534.82	EQ	LM	Jobs - 8	Jobs - 8 LMI Beneficiaries -7 Loans - 1	
Wyoming, County - 28167 1279ED75711-02	C	21A-General Program Administration		\$3,230.13					

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Part II

A. Statutory requirements of section 104 (e)

1. Assessment of the Relationship of the Use of Funds to the State's Objectives

Funds are provided for activities which meet one of the three national objectives as required by Title I of the Housing and Community Development Act of 1974, as amended and which:

- a. Give maximum feasible priority to activities which will benefit low- and moderate-income persons and households having an income equal to or less than the Section 8 low income limits established by HUD;
- b. Aid in the prevention or elimination of slums and blight; or
- c. Meet community development needs of an urgent nature or that are an immediate threat to community health and welfare.

Additional NYS CDBG program objectives as identified in the 2011-2015 Consolidated Plan include:

- a. Improve the availability and accessibility of housing by preserving existing privately-owned affordable housing while eliminating health and safety hazards;
- b. Improve housing affordability by creating new homeownership opportunities;
- c. Provide communities with assistance to undertake economic development initiatives; and
- d. Provide assistance to undertake community infrastructure, facility, and service (public facilities) projects affecting public health, safety, and welfare;

Distribution of funds from Program Year (PY) 2011 allocation has been in accordance with both the national and state objectives. Funds have been provided for housing, public facilities and economic development activities to eligible communities throughout the State on a non-geographic basis. Each project has been closely evaluated for its ability to meet one of the statutory objectives. Projects funded have leveraged additional dollars from many private, non-profit, and governmental resources. Awards made under the 2011 Annual Competitive Round had expenditure deadlines of December 2013, and Economic Development awards made under the open round have rolling expenditure deadlines. It is anticipated that the majority of the projects will have been completed with final accomplishments reported by the end of 2013.

2. Explanation of the Nature of and Reasons for any Changes in Program Objectives

The State's program objectives for PY 2011 reflect the priorities related to housing, homeownership, public facilities, and economic development activities as outlined in the 2011 Action Plan and 2011-2015 Consolidated Plan. No major changes have occurred in the program objectives of the NYS CDBG program.

3. Indication of how the State would change its program as a result of its experience

PY 2011 Competitive Round funds were awarded in December 2011. Economic Development funds were awarded throughout the year with 50 awards in December 2011 and 26 additional Imminent Threat awards that were made in December 2011 to address needs identified in highly impacted Counties as a direct result of Hurricane Irene and Tropical Storm Lee.

4. Summary of any comments concerning the program that have been received from citizens

The State of New York has received no comments at this time.

5. Evaluation of the extent to which the program benefited low- and moderate-income

The NYS CDBG Program has been designed so that at least 70 percent of the allocated funds will be used to principally benefit low- and moderate-income persons of a three year allocation period including PY 2009, 2010, 2011.

In PY 2011, 83.27% of the total allocation benefited low- and moderate-income persons. Due to the imminent threat funding awarded to hardest hit disaster areas as a result of Hurricane Irene and Tropical Storm Lee, the percentage benefiting low- and moderate-

income persons will be slightly lower than previous program years. For PY 2009, 2010 and 2011, 87.62% of the State's allocation has been used to benefit low- and moderate-income persons.

B. Summary of Activities and Results from Technical Assistance Funding

The State set aside 1% of its allocation to provide assistance to its recipients for the planning and implementation of community revitalization and development strategies, developing and maintaining technical assistance media resources; and direct assistance to municipalities seeking assistance in applying for CDBG funds.

STATE: NEW YORK

2011

GRANT NUMBER: B-11-DC-36001

1. Financial Status			2. National Objectives		
A. Total Funds:			A. Period Specified for Benefit (Fiscal Year to Fiscal Year):	2009 to 2011	
1. Allocation:	\$44,032,414.00		B. Amount Used to:		
2. Program Income:	0		(1) Benefit Low/Moderate Income Persons:	\$36,667,074.33	
B. Amount Obligated to Recipients:	\$41,090,272.38		(2) Prevent/Eliminate Slums Blight:		
C. Amount Drawn Down:	\$44,032,414.00		(3) Meet Urgent Need:	\$2,901,535.41	
D. Amount for State Administration:	\$1,480,648.00		(4) Acquisition/Rehab Noncountable:	0	
E. Technical Assistance:			(5) Local Administration:	\$1,521,662.64	
F. Community Planning:	\$149,098.00		Total:	\$41,090,272.38	
G. Section 108 Loan Guarantee:	**\$1,312,395.62				
H. Unobligated Funds:	\$0.00				

3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Albany, County - 28312 BIT15411-02	C	18C-Micro-Enterprise Assistance (Also 2010)		\$15,213.35	ED	UN			
Albany, County - 28315 BIT15411-03	C	18C-Micro-Enterprise Assistance (Also 2010)		\$2,970.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Albany, County - 28313 BIT15411-05	C	21A-General Program Administration (Also 2010)		\$103.45					
Albany, County - 28637 BIT15411-06	C	18C-Micro-Enterprise Assistance		\$1,790.94	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -6	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Albany, County - 28638 BIT15411-07	C	18C-Micro-Enterprise Assistance		\$2,044.19	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -8	
Albany, County - 28639 BIT15411-08	C	18C-Micro-Enterprise Assistance		\$3,117.84	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -8	
Albany, County - 28640 BIT15411-09	C	18C-Micro-Enterprise Assistance		\$32,687.10	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -10	
Almond, Town - 28799 23HR11811-01	C	14A-Rehab, Single-Unit Residential		\$326,000.00	HO	LM	Housing Units - 14	Housing Units - 11 LMI Beneficiaries -11 LMI Beneficiaries - 41 person(s)	
Almond, Town - 28800 23HR11811-02	C	14H-Rehabilitation Administration		\$42,000.00	HO	LM			28799
Almond, Town - 28801 23HR11811-03	C	21A-General Program Administration		\$30,000.00					
Amsterdam, City - 28519 32ED740711-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$200,000.00	ED	LM	Jobs - 14	Jobs - 5 LMI Beneficiaries - 4	
Amsterdam, City - 28520 32ED740711-02	C	21A-General Program Administration		\$1,667.80					
Amsterdam, City - 28802 32PR1611-01	C	03J-Water/Sewer Improvements		\$587,925.40	PF	LM	People (General) - 18,006	People (General) - 18,006 LMI Beneficiaries -10,904	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Amsterdam, City - 26803 32PR1611-02	C	21A-General Program Administration		\$12,074.60					
Andover, Town - 32976 37HR31216-01	C	14A-Rehab, Single-Unit Residential (Also 2013, 2014, 2016)		\$22,000.00	HO	LM			
Aurelius, Town - 28426 32ED688711-01	C	17B-CI Infrastructure Development		\$744,888.51	ED	LM	Jobs - 52	Jobs - 54 LMI Beneficiaries -15	
Batavia, City - 32855 32CP12716-01	C	20-Planning		\$50,000.00	PL				
Batavia, Town - 29253 33ED69612-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$985,000.00	ED	LM	Jobs - 185	Jobs - 72 LMI Beneficiaries -13	
Batavia, Town - 29254 33ED69612-02	C	21A-General Program Administration		\$15,000.00					
Batavia, Town - 28644 33PR13311-01	C	03J-Water/Sewer Improvements (Also 2009)		\$563,510.00	PF	LM	People (General) - 268	People (General) - 268 LMI Beneficiaries -167	
Bolivar, Village - 28604 114PW3911-01	C	03J-Water/Sewer Improvements		\$900,000.00	PF	LM	People (General) - 1,734	People (General) - 1,734 LMI Beneficiaries -965	
Broome, County - 28320 135T15511-01	C	18C-Micro-Enterprise Assistance (Also 2010)		\$11,242.64	ED	UN			

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Broome, County - 26318 135T15511-07	C	18C-Micro-Enterprise Assistance (Also 2010)		\$1,361.00	ED	LM			
Broome, County - 28323 135T15511-08	C	21A-General Program Administration (Also 2010)		\$0.00					
Broome, County - 28841 135T15511-09	C	18C-Micro-Enterprise Assistance		\$1,586.71	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -3	
Cambridge, Village - 32845 166CP12216-01	C	20-Planning (Also 2016)		\$2,698.00	PL				
Canandaigua, City - 28038 165HR13611-01	C	14B-Rehab, Multi-Unit Residential		\$381,988.30	HO	LM	Housing Units - 42	Housing Units - 42 LMI Beneficiaries -42 LMI Beneficiaries - 45 person(s)	
Canandaigua, City - 28639 165HR13611-02	C	21A-General Program Administration		\$5,000.00					
Carthage, Village - 28628 185HR5511-01	C	14A-Rehab, Single-Unit Residential		\$265,184.83	HO	LM	Housing Units - 12	Housing Units - 14 LMI Beneficiaries -14 LMI Beneficiaries -39 person(s)	
Carthage, Village - 28629 185HR5511-02	C	14H-Rehabilitation Administration		\$25,245.00	HO	LM			28628
Carthage, Village - 28630 185HR5511-03	C	14B-Rehab, Multi-Unit Residential		\$64,681.00	HO	LM	Housing Units - 4	Housing Units - 3 LMI Beneficiaries -3 LMI Beneficiaries - 4 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Carthage, Village - 28631 185HR5511-04	C	14H-Rehabilitation Administration		\$6,060.00	HO	LM			28630
Carthage, Village - 28632 185HR5511-05	C	21A-General Program Administration		\$38,829.17					
Cattaraugus, County - 32901 199ED87616-01	C	18A-Ed Direct Financial Assistance To For-Profits (Also 2009)		\$139,965.01	ED	LM			
Cattaraugus, County - 32902 199ED87616-02	C	21A-General Program Administration		\$13,000.00					
Cattaraugus, County - 28453 199HR9511-01	C	14A-Rehab, Single-Unit Residential		\$228,000.00	HO	LM	Housing Units - 36	Housing Units - 37 LMI Beneficiaries - 37 LMI Beneficiaries - 94 person(s)	
Cattaraugus, County - 28454 199HR9511-02	C	14H-Rehabilitation Administration		\$26,000.00	HO	LM			28453
Cattaraugus, County - 28455 199HR9511-03	C	21A-General Program Administration		\$24,000.00					
Cattaraugus, County - 33012 199WS33816-02	C	14H-Rehabilitation Administration		\$2,900.00	HO	LM			33010
Cattaraugus, County - 33015 199WS33816-03	C	21A-General Program Administration		\$8,700.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Chateaugay, Town - 28614 216HR1011-01	C	14A-Rehab, Single-Unit Residential		\$328,000.00	HO	LM	Housing Units - 20	Housing Units - 20 LMI Beneficiaries - 20 LMI Beneficiaries - 37 person(s)	
Chateaugay, Town - 28615 216HR1011-02	C	14H-Rehabilitation Administration		\$40,000.00	HO	LM			28614
Chateaugay, Town - 28616 216HR1011-03	C	21A-General Program Administration		\$32,000.00					
Chateaugay, Town - 33175 216MH30316-04	C	14A-Rehab, Single-Unit Residential (Also 2016)		\$53,000.00	HO	LM			
Chautauqua, County - 28440 222HR7811-01	C	14A-Rehab, Single-Unit Residential		\$330,000.00	HO	LM	Housing Units - 12	Housing Units - 12 LMI Beneficiaries - 12 LMI Beneficiaries - 20 person(s)	
Chautauqua, County - 28441 222HR7811-02	C	14H-Rehabilitation Administration		\$42,000.00	HO	LM			28440
Chautauqua, County - 28442 222HR7811-03	C	21A-General Program Administration		\$28,060.00					
Chautauqua, County - 28620 222HR9611-01	C	14A-Rehab, Single-Unit Residential		\$164,800.00	HO	LM	Housing Units - 20	Housing Units - 29 LMI Beneficiaries - 29 LMI Beneficiaries - 72 person(s)	
Chautauqua, County - 28621 222HR9611-02	C	14H-Rehabilitation Administration		\$20,000.00	HO	LM			28620

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Chautauque, County - 28622 222HR9611-03	C	21A-General Program Administration		\$15,200.00					
Chautauque, County - 32406 222WS33814-01	C	14A-Rehab, Single-Unit Residential (Also 2012)		\$11,685.80	HO	LM			
Chemung, County - 28324 225IT15611-01	C	18C-Micro-Enterprise Assistance (Also 2010)		\$11,462.20	ED	LM			
Chemung, County - 28325 225IT15611-02	C	21A-General Program Administration (Also 2010)		\$765.33					
Chemung, County - 28842 225IT15711-04	C	18C-Micro-Enterprise Assistance		\$8,010.57	ED	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -0	
Chenango, County - 28448 227HO7711-01	C	13-Direct Homeownership Assistance		\$322,000.00	HO	LM	Households (General) - 14	Households (General) - 14 LMI Beneficiaries -14 LMI Beneficiaries - 22 person(s)	
Chenango, County - 28447 227HO7711-02	C	21A-General Program Administration		\$28,000.00					
Chenango, County - 28400 227IT15711-02	C	18C-Micro-Enterprise Assistance (Also 2010)		\$3,184.12	ED	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -0	
Chenango, County - 28393 227IT15711-03	C	18C-Micro-Enterprise Assistance (Also 2010)		\$6,049.25	ED	LM			

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Chenango, County - 28398 227IT15711-08	C	18C-Micro-Enterprise Assistance (Also 2010)		\$8,064.18	ED	LM			
Chenango, County - 28399 227IT15711-09	C	21A-General Program Administration (Also 2010)		\$5,022.45					
Chenango, County - 28875 227IT15711-10	C	18C-Micro-Enterprise Assistance		\$1,553.75	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -6	
Chenango, County - 28876 227IT15711-11	C	18C-Micro-Enterprise Assistance		\$4,713.16	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -5	
Chenango, County - 28877 227IT15711-12	C	18C-Micro-Enterprise Assistance		\$7,068.08	ED	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	
Chenango, County - 28878 227IT15711-13	C	18C-Micro-Enterprise Assistance		\$13,318.08	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -8	
Chenango, County - 28879 227IT15711-14	C	18C-Micro-Enterprise Assistance		\$21,839.24	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -8	
Chenango, County - 28880 227IT15711-15	C	18C-Micro-Enterprise Assistance		\$6,918.08	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -12	
Chenango, County - 28881 227IT15711-16	C	18C-Micro-Enterprise Assistance		\$13,556.58	ED	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -8	
Chenango, County - 28882 227IT15711-17	C	18C-Micro-Enterprise Assistance		\$5,071.17	ED	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -8	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Chenango, County - 28883 227IT15711-18	C	18C-Micro-Enterprise Assistance		\$6,775.48	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -10	
Chenango, County - 28913 227IT15711-19	C	18C-Micro-Enterprise Assistance		\$6,675.56	ED	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -8	
Clayton, Village - 28466 241ED613511-01	T	18A-Ed Direct Financial Assistance To For-Profits		\$0.00	ED	LM	Jobs - 90	Jobs - LMI Beneficiaries -0	
Clayton, Village - 28467 241ED613511-02	T	21A-General Program Administration		\$0.00					
Clinton, County - 32100 250HR31615-02	C	14A-Rehab, Single-Unit Residential		\$54,000.00	HO	LM	Housing Units - 15	Housing Units - 10 LMI Beneficiaries -10 LMI Beneficiaries - 25 person(s)	
Clinton, County - 29319 250IT17811-01	C	18C-Micro-Enterprise Assistance		\$6,515.54	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	
Clinton, County - 29320 250IT17811-02	C	21A-General Program Administration		\$376.80					
Clinton, Town - 33004 248HR30516-01	C	14A-Rehab, Single-Unit Residential		\$19,000.00	HO	LM	Housing Units - 7	Housing Units -3 LMI Beneficiaries -3 LMI Beneficiaries - 0 person(s)	
Cohoes, City - 28456 250HR2211-01	C	14B-Rehab, Multi-Unit Residential		\$337,169.31	HO	LM	Housing Units - 28	Housing Units - 17 LMI Beneficiaries -17 LMI Beneficiaries - 27 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Cohoes, City - 28457 250HR2211-02	C	14H-Rehabilitation Administration		\$27,295.00	HO	LM			28456
Cohoes, City - 28458 250HR2211-03	C	21A-General Program Administration		\$32,000.00					
Colesville, Town - 28648 264HR15111-01	C	14A-Rehab, Single-Unit Residential		\$329,330.25	HO	LM	Housing Units - 13	Housing Units - 14 LMI Beneficiaries -14 LMI Beneficiaries -33 person(s)	
Colesville, Town - 28649 264HR15111-02	C	14H-Rehabilitation Administration		\$47,275.00	HO	LM			28648
Colesville, Town - 28650 264HR15111-03	C	21A-General Program Administration		\$23,394.75					
Columbia, County - 28326 267IT15811-01	C	18C-Micro-Enterprise Assistance (Also 2010)		\$25,640.83	ED	UN	People (General) - 1	People (General) - 1 LMI Beneficiaries -0	
Columbia, County - 28327 267IT15811-02	C	18C-Micro-Enterprise Assistance (Also 2010)		\$2,320.00	ED	LM			
Columbia, County - 28328 267IT15811-03	C	21A-General Program Administration (Also 2010)		\$1,471.77					
Columbia, County - 28843 267IT15811-04	C	18C-Micro-Enterprise Assistance		\$2,000.00	ED	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -0	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Conesus, Town - 28806 269HR14511-01	C	14A-Rehab: Single-Unit Residential		\$329,780.55	HO	LM	Housing Units - 15	Housing Units - 14 LMI Beneficiaries - 14 LMI Beneficiaries - 22 person(s)	
Conesus, Town - 28806 269HR14511-02	C	14H-Rehabilitation Administration		\$47,125.00	HO	LM			28806
Conesus, Town - 28809 269HR14511-03	C	21A-General Program Administration		\$23,084.45					
Conesville, Town - 32957 270MH31616-01	C	14A-Rehab: Single-Unit Residential		\$46,000.00	HO	LM	Housing Units - 5	Housing Units - 4 LMI Beneficiaries - 4 LMI Beneficiaries - 10 person(s)	
Corinth, Town - 32970 281HR31516-01	C	14A-Rehab: Single-Unit Residential (Also 2012, 2016)		\$63,000.00	HO	LM			
Corinth, Village - 32932 282PR18316-02	C	21A-General Program Administration (Also 2015)		\$17,000.00					
Cortland, City - 28424 285ED451011-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$126,000.00	ED	LM	Jobs - 12	Jobs - 13 LMI Beneficiaries - 10	
Cortland, City - 28426 285ED451011-02	C	21A-General Program Administration		\$6,060.00					
Cortland, City - 28443 285HR14611-01	C	14G-Acquisition-For Rehabilitation		\$328,000.00	HO	LM	Housing Units - 19	Housing Units - 11 LMI Beneficiaries - 8 LMI Beneficiaries - 19 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Cortland, City - 28444 285HR14611-02	C	14H-Rehabilitation Administration		\$50,260.00	HO	LM			28443
Cortland, City - 28445 285HR14611-03	C	21A-General Program Administration		\$21,740.00					
Cortlandville, Town - 28437 287HR14811-01	C	14A-Rehab: Single-Unit Residential		\$329,270.00	HO	LM	Housing Units - 13	Housing Units - 13 LMI Beneficiaries - 13 LMI Beneficiaries - 31 person(s)	
Cortlandville, Town - 28438 287HR14811-02	C	14H-Rehabilitation Administration		\$50,300.00	HO	LM			28437
Cortlandville, Town - 28439 287HR14811-03	C	21A-General Program Administration		\$20,430.00					
Cortlandville, Town - 33054 287HR32616-01	C	14A-Rehab: Single-Unit Residential		\$51,000.00	HO	LM	Housing Units - 12	Housing Units - 12 LMI Beneficiaries - 12 LMI Beneficiaries - 25 person(s)	
Crown Point, Town - 32929 296PR15016-01	C	03J-Water/Sewer Improvements		\$173,000.00	PF	LM	People (General) - 161	People (General) - 161 LMI Beneficiaries - 88	
Dansville, Village - 28230 303ME446811-01	T	18C-Micro-Enterprise Assistance		\$1,150.00	ED	LM			
Dansville, Village - 28231 303ME446811-02	C	21A-General Program Administration		\$8,702.46					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Dansville, Village - 28232 303ME446811-03	C	18C-Micro-Enterprise Assistance		\$33,660.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Dansville, Village - 28233 303ME446811-04	C	18C-Micro-Enterprise Assistance		\$18,453.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Dansville, Village - 28234 303ME446811-05	C	18C-Micro-Enterprise Assistance		\$18,754.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Dansville, Village - 28235 303ME446811-06	C	18C-Micro-Enterprise Assistance		\$36,900.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Dansville, Village - 28236 303ME446811-07	C	18C-Micro-Enterprise Assistance		\$34,960.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Dansville, Village - 29715 303ME446811-08	C	18C-Micro-Enterprise Assistance		\$24,860.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Dansville, Village - 29716 303ME446811-09	C	18C-Micro-Enterprise Assistance		\$18,213.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -3	
Delaware, County - 29256 317ED77912-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$1,000,000.00	ED	UN	Jobs - 350	Jobs - 350 LMI Beneficiaries -1	
Delaware, County - 29257 317ED78012-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$1,000,000.00	ED	UN	Jobs - 350	Jobs - 323 LMI Beneficiaries -5	
Delaware, County - 28332 317IT15911-04	C	21A-General Program Administration (Also 2010)		\$15.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Delaware, County - 28844 317IT15911-05	C	18C-Micro-Enterprise Assistance		\$339.00	ED	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -0	
Delaware, County - 28244 317ME553811-01	C	18C-Micro-Enterprise Assistance		\$4,000.00	ED	LM	Businesses - 2	Businesses - 0 LMI Beneficiaries -0	28245
Delaware, County - 28245 317ME553811-02	C	18C-Micro-Enterprise Assistance		\$21,164.13	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Delaware, County - 28246 317ME553811-03	C	18C-Micro-Enterprise Assistance		\$10,582.07	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -3	
Delaware, County - 28247 317ME553811-04	C	18C-Micro-Enterprise Assistance		\$21,112.54	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	
Delaware, County - 28248 317ME553811-05	C	18C-Micro-Enterprise Assistance		\$8,436.04	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -3	
Delaware, County - 28249 317ME553811-06	C	18C-Micro-Enterprise Assistance		\$3,970.16	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	
Delaware, County - 28250 317ME553811-07	C	18C-Micro-Enterprise Assistance		\$4,436.09	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	
Delaware, County - 28251 317ME553811-08	C	18C-Micro-Enterprise Assistance		\$20,000.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -5	
Delaware, County - 28252 317ME553811-09	C	18C-Micro-Enterprise Assistance		\$5,284.08	ED	LM	Jobs - 2	Jobs - 3 LMI Beneficiaries -7	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Delaware, County - 28253 317ME553811-10	C	18C-Micro-Enterprise Assistance		\$7,933.07	ED	LM	Jobs - 1	Jobs - 5 LMI Beneficiaries - 8	
Delaware, County - 28254 317ME553811-11	C	18C-Micro-Enterprise Assistance		\$21,191.96	ED	LM	Jobs - 2	Jobs - 2 LMI Beneficiaries - 10	
Delaware, County - 28255 317ME553811-12	C	18C-Micro-Enterprise Assistance		\$4,245.86	ED	LM	Jobs - 3	Jobs - 3 LMI Beneficiaries - 10	
Delaware, County - 28256 317ME553811-13	C	18C-Micro-Enterprise Assistance		\$15,000.00	ED	LM	Jobs - 2	Jobs - 3 LMI Beneficiaries - 11	
Delaware, County - 31590 317ME553811-14	C	18C-Micro-Enterprise Assistance		\$14,000.00	ED	LM	Jobs - 2	Jobs - 1 LMI Beneficiaries - 12	
Delaware, County - 31591 317ME553811-15	C	18C-Micro-Enterprise Assistance		\$15,500.00	ED	LM	Jobs - 2	Jobs - 6 LMI Beneficiaries - 19	
Delaware, County - 31599 317ME553811-16	C	18C-Micro-Enterprise Assistance		\$18,169.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 9	
Deposit, Village - 32943 323PR16016-01	C	03J-Water/Sewer Improvements		\$54,000.00	PF	LM	People (General) - 1,663	People (General) - 1,663 LMI Beneficiaries - 978	
Deposit, Village - 28583 323PW12211-01	C	03J-Water/Sewer Improvements		\$498,051.25	PF	LM	People (General) - 1,675	People (General) - 1,675 LMI Beneficiaries - 983	
Essex, County - 29614 382IT14312-01	C	03O-Fire Station/Equipment		\$740,200.00	PF	LM	People (General) - 729	People (General) - 729 LMI Beneficiaries - 418	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Essex, County - 29616 382IT14312-02	C	21A-General Program Administration		\$7,221.52					
Essex, County - 29529 382IT16011-01	C	18C-Micro-Enterprise Assistance (Also 2010)		\$8,963.37	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 4	
Essex, County - 28532 382IT16011-04	C	18C-Micro-Enterprise Assistance (Also 2010)		\$5,000.00	ED	LM			
Essex, County - 28534 382IT16011-06	C	18C-Micro-Enterprise Assistance (Also 2010)		\$15,373.22	ED	LM			
Essex, County - 28535 382IT16011-07	C	21A-General Program Administration (Also 2010)		\$0.00					
Essex, County - 28845 382IT16011-08	C	18C-Micro-Enterprise Assistance		\$1,239.80	ED	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries - 2	
Essex, County - 28846 382IT16011-09	C	18C-Micro-Enterprise Assistance		\$6,827.33	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 4	
Essex, County - 28847 382IT16011-10	C	18C-Micro-Enterprise Assistance		\$9,027.30	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 5	
Essex, County - 28848 382IT16011-11	C	18C-Micro-Enterprise Assistance		\$10,077.30	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 3	
Fallsburg, Town - 28578 388PR5011-01	C	03J-Water/Sewer Improvements		\$579,760.00	PF	LM	People (General) - 107	People (General) - 107 LMI Beneficiaries - 72	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Fallsburg, Town - 28579 388PR5011-02	C	21A-General Program Administration		\$20,000.00					
Fenton, Town - 32967 363HR32516-01	C	14A-Rehab, Single-Unit Residential		\$74,000.00	HO	LM	Housing Units - 15	Housing Units - 15 LMI Beneficiaries -15 LMI Beneficiaries - 21 person(s)	
Fort Edward, Village - 30547 110HR2711-02	T	14A-Rehab, Single-Unit Residential		\$10,000.00	HO	LM			
Fort Edward, Village - 28550 110PW2711-01	C	03J-Water/Sewer Improvements		\$558,763.76	PF	LM	People (General) - 74	People (General) - 67 LMI Beneficiaries -41	
Fort Edward, Village - 28552 110PW2711-03	C	21A-General Program Administration		\$27,659.28					
Friendship, Town - 28595 429HR9411-01	C	14A-Rehab, Single-Unit Residential		\$335,000.00	HO	LM	Housing Units - 20	Housing Units -15 LMI Beneficiaries -15 LMI Beneficiaries - 44 person(s)	
Friendship, Town - 28596 429HR9411-02	C	14H-Rehabilitation Administration		\$45,000.00	HO	LM			28595
Friendship, Town - 28507 429HR9411-03	C	21A-General Program Administration		\$20,000.00					
Genesee, County - 32851 444CP12416-01	C	20-Planning		\$46,400.00	PL				

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Genesee, County - 28525 444ED492611-01	T	18A-Ed Direct Financial Assistance To For-Profits		\$0.00	ED	LM	Jobs -92	Jobs - 0 LMI Beneficiaries -0	
Genesee, County - 28526 444ED492611-02	T	21A-General Program Administration		\$0.00					
Geneva, City - 32854 448CP12616-01	C	20-Planning		\$50,000.00	PL				
Geneva, City - 28282 448ME308411-02	C	21A-General Program Administration		\$10,000.00					
Geneva, City - 28283 448ME308411-03	C	18C-Micro-Enterprise Assistance		\$31,733.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Geneva, City - 28284 448ME308411-04	C	18C-Micro-Enterprise Assistance		\$32,498.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Geneva, City - 28285 448ME308411-05	C	18C-Micro-Enterprise Assistance		\$30,545.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -3	
Geneva, City - 28286 448ME308411-06	C	18C-Micro-Enterprise Assistance		\$31,858.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -3	
Geneva, City - 28287 448ME308411-07	C	18C-Micro-Enterprise Assistance		\$31,633.00	ED	LM	Jobs - 3	Jobs - 2 LMI Beneficiaries - 7	
Geneva, City - 28288 448ME308411-08	C	18C-Micro-Enterprise Assistance		\$31,200.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -13	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Geneva, City - 28515 #48SB705311-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$97,500.00	ED	LM	Jobs - 7	Jobs - 9 LMI Beneficiaries -7	
Geneva, City - 28516 #48SB705311-02	C	21A-General Program Administration		\$2,500.00					
Geneva, Town - 29056 #49ED387912-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$149,999.99	ED	LM	Jobs - 50	Jobs - 4 LMI Beneficiaries -4	
Gilboa, Town - 28553 #58HR711-01	C	14A-Rehab, Single-Unit Residential		\$332,000.00	HO	LM	Housing Units - 16	Housing Units -17 LMI Beneficiaries -17 LMI Beneficiaries - 42 person(s)	
Gilboa, Town - 28554 #58HR711-02	C	14H-Rehabilitation Administration		\$45,000.00	HO	LM			28553
Gilboa, Town - 28555 #58HR711-03	C	21A-General Program Administration		\$23,000.00					
Gloversville, City - 28556 #62HR611-01	C	14A-Rehab, Single-Unit Residential		\$184,474.50	HO	LM	Housing Units - 11	Housing Units - 10 LMI Beneficiaries -10 LMI Beneficiaries - 23 person(s)	
Gloversville, City - 28557 #62HR611-02	C	14H-Rehabilitation Administration		\$14,480.50	HO	LM			28556
Gloversville, City - 28558 #62HR611-03	C	14B-Rehab, Multi-Unit Residential		\$161,225.00	HO	LM	Housing Units - 6	Housing Units - 10 LMI Beneficiaries -10 LMI Beneficiaries - 17 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Gloversville, City - 28559 #62HR611-04	C	14H-Rehabilitation Administration		\$9,120.00	HO	LM			28558
Gloversville, City - 28560 #62HR611-05	C	21A-General Program Administration		\$30,700.00					
Gouverneur, Village - 28576 #66PW5611-01	C	03J-Water/Sewer Improvements		\$875,000.00	PF	LM	People (General) - 4,270	People (General) - 4,270 LMI Beneficiaries -2,586	
Gouverneur, Village - 28577 #66PW5611-02	C	21A-General Program Administration		\$25,000.00					
Granville, Village - 32911 #70PR15416-01	C	03J-Water/Sewer Improvements (Also 2016)		\$274,382.48	PF	LM			
Green Island, Village - 28626 #74PR6911-01	C	03J-Water/Sewer Improvements (Also 2005, 2006)		\$276,831.50	PF	LM	People (General) - 2,278	People (General) - 2,278 LMI Beneficiaries -1,219	
Greene, County - 28470 #77ED216611-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$272,000.00	ED	LM	Jobs - 23	Jobs - 22 LMI Beneficiaries -17	
Greene, County - 28471 #77ED216611-02	C	21A-General Program Administration		\$8,000.00					
Greene, County - 28337 #77IT16111-07	C	21A-General Program Administration (Also 2010)		\$615.64					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Greene, County - 28902 477IT16111-08	C	18C-Micro-Enterprise Assistance		\$6,476.30	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Greene, County - 28903 477IT16111-09	C	18C-Micro-Enterprise Assistance		\$200.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Greene, County - 28904 477IT16111-10	C	18C-Micro-Enterprise Assistance		\$10,726.92	ED	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -0	
Greene, County - 28499 477ME275011-02	C	21A-General Program Administration		\$8,000.00					
Greene, County - 28500 477ME275011-03	C	18C-Micro-Enterprise Assistance		\$16,121.78	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Greene, County - 28501 477ME275011-04	C	18C-Micro-Enterprise Assistance		\$16,677.29	ED	LM	Businesses - 2	Businesses - 2 LMI Beneficiaries -2	
Greene, County - 28503 477ME275011-06	C	18C-Micro-Enterprise Assistance		\$26,781.64	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Greene, County - 28504 477ME275011-07	C	18C-Micro-Enterprise Assistance		\$26,913.57	ED	LM	Jobs - 3	Jobs - 1 LMI Beneficiaries -1	
Greene, County - 28505 477ME275011-08	C	18C-Micro-Enterprise Assistance		\$26,337.59	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Greene, County - 28506 477ME275011-09	C	18C-Micro-Enterprise Assistance		\$17,406.39	ED	LM	Jobs - 3	Jobs - 1 LMI Beneficiaries -0	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Greene, County - 30079 477ME275011-10	C	18C-Micro-Enterprise Assistance		\$17,731.38	ED	LM	Jobs - 4	Jobs - 1 LMI Beneficiaries -1	
Greene, County - 30153 477ME275011-11	C	18C-Micro-Enterprise Assistance		\$26,164.64	ED	LM	Jobs - 1	Jobs - 3 LMI Beneficiaries -2	
Groton, Village - 28517 487ED679311-01	T	18A-Ed Direct Financial Assistance To For-Profits		\$0.00	ED	LM	Jobs - 25	Jobs - LMI Beneficiaries -0	
Groton, Village - 28518 487ED679311-02	T	21A-General Program Administration		\$0.00					
Hamilton, County - 28812 500ME255411-01	T	18C-Micro-Enterprise Assistance		\$769.00	ED	LM			
Hamilton, County - 28813 500ME255411-02	C	21A-General Program Administration		\$8,000.00					
Hamilton, County - 29597 500ME255411-03	C	18C-Micro-Enterprise Assistance		\$7,879.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Hamilton, County - 29598 500ME255411-04	C	18C-Micro-Enterprise Assistance		\$9,730.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Hamilton, County - 29599 500ME255411-05	C	18C-Micro-Enterprise Assistance		\$10,830.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -3	
Hamilton, County - 29600 500ME255411-06	C	18C-Micro-Enterprise Assistance		\$10,412.10	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Hamilton, County - 29601 500ME255411-07	C	18C-Micro-Enterprise Assistance		\$17,730.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -5	
Hamilton, County - 29602 500ME255411-08	C	18C-Micro-Enterprise Assistance		\$16,730.00	ED	LM	Jobs - 1	Jobs - 2 LMI Beneficiaries -8	
Hamilton, County - 29603 500ME255411-09	C	18C-Micro-Enterprise Assistance		\$13,762.11	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -9	
Hamilton, County - 29604 500ME255411-10	C	18C-Micro-Enterprise Assistance		\$20,250.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -10	
Hamilton, County - 29605 500ME255411-11	C	18C-Micro-Enterprise Assistance		\$24,663.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -11	
Hamilton, County - 29606 500ME255411-12	C	18C-Micro-Enterprise Assistance		\$20,663.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -11	
Hamilton, County - 29586 500ME255411-13	C	18C-Micro-Enterprise Assistance		\$28,863.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -12	
Hamilton, County - 29587 500ME255411-14	C	18C-Micro-Enterprise Assistance		\$9,663.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -13	
Herkimer, County - 29258 528ED77812-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$408,000.00	ED	LM	Jobs - 55	Jobs - 55 LMI Beneficiaries -43	
Herkimer, County - 29259 528ED77812-02	C	21A-General Program Administration		\$9,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Herkimer, County - 28600 528HR4211-01	C	14A-Rehab, Single-Unit Residential		\$614,721.00	HO	LM	Housing Units - 26	Housing Units - 28 LMI Beneficiaries -28 LMI Beneficiaries -45 person(s)	
Herkimer, County - 28601 528HR4211-02	C	14H-Rehabilitation Administration		\$85,000.00	HO	LM			28600
Herkimer, County - 28602 528HR4211-03	C	21A-General Program Administration		\$50,000.00					
Herkimer, Village - 32132 527PR9015-01	C	03J-Water/Sewer Improvements		\$16,000.00	PF	LM	People (General) - 7,115	People (General) - 7,115 LMI Beneficiaries -4,160	
Holley, Village - 28472 542ED275711-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$170,977.02	ED	LM	Jobs - 13	Jobs - 14 LMI Beneficiaries -0	
Holley, Village - 28473 542ED275711-02	C	21A-General Program Administration		\$189.98					
Homer, Town - 33007 543HR33216-01	C	14A-Rehab, Single-Unit Residential		\$30,000.00	HO	LM	Housing Units - 13	Housing Units - 13 LMI Beneficiaries -13 LMI Beneficiaries -22 person(s)	
Homer, Village - 28814 544HR13811-01	C	14A-Rehab, Single-Unit Residential		\$327,938.11	HO	LM	Housing Units - 11	Housing Units - 15 LMI Beneficiaries -15 LMI Beneficiaries -23 person(s)	
Homer, Village - 28815 544HR13811-02	C	14H-Rehabilitation Administration		\$50,455.00	HO	LM			28814

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Homer, Village - 28818 544HR13811-03	C	21A-General Program Administration		\$20,244.21					
Hornell, City - 28645 552HR13211-01	C	14A-Rehab: Single-Unit Residential		\$333,000.00	HO	LM	Housing Units - 15	Housing Units - 19 LMI Beneficiaries -19 LMI Beneficiaries - 39 person(s)	
Hornell, City - 28646 552HR13211-02	C	14H-Rehabilitation Administration		\$51,000.00	HO	LM			28645
Hornell, City - 28647 552HR13211-03	C	21A-General Program Administration		\$16,000.00					
Jefferson, County - 32582 581HR30116-01	C	14A-Rehab: Single-Unit Residential		\$44,000.00	HO	LM	Housing Units - 32	Housing Units - 29 LMI Beneficiaries -29 LMI Beneficiaries - 68 person(s)	
Jefferson, County - 32280 581HR33714-01	C	14A-Rehab: Single-Unit Residential (Also 2010)		\$260,037.17	HO	LM			
Jefferson, County - 32281 581HR33714-02	C	14H-Rehabilitation Administration		\$89,250.00	HO	LM			
Jefferson, County - 32284 581HR33714-05	C	21A-General Program Administration		\$26,230.51					
Jefferson, County - 28459 581HR4511-01	C	14A-Rehab: Single-Unit Residential		\$445,313.75	HO	LM	Housing Units - 19	Housing Units - 23 LMI Beneficiaries -23 LMI Beneficiaries - 53 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Jefferson, County - 28460 581HR4511-02	C	14H-Rehabilitation Administration		\$51,750.00	HO	LM			28459
Jefferson, County - 28461 581HR4511-03	C	14B-Rehab: Multi-Unit Residential		\$50,575.00	HO	LM	Housing Units - 4	Housing Units - 2 LMI Beneficiaries -2 LMI Beneficiaries - 4 person(s)	
Jefferson, County - 28462 581HR4511-04	C	14H-Rehabilitation Administration		\$4,500.00	HO	LM			28461
Jefferson, County - 28463 581HR4511-05	C	21A-General Program Administration		\$47,861.25					
Johnstown, City - 28476 586ED470811-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$738,987.80	ED	LM	Jobs - 100	Jobs - 102 LMI Beneficiaries -52	
Johnstown, City - 28477 586ED470811-02	C	21A-General Program Administration		\$7,842.80					
Kinderhook, Village - 28464 596ED638111-01	C	17B-CI Infrastructure Development		\$535,765.00	ED	LM	Jobs - 37	Jobs - 12 LMI Beneficiaries - 4	
Kinderhook, Village - 28465 596ED638111-02	C	21A-General Program Administration		\$5,950.00					
Kiryas Joel, Village - 28221 603ME428411-01	C	18C-Micro-Enterprise Assistance		\$22,425.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Kiryas Joel, Village - 28222 603ME428411-02	C	21A-General Program Administration		\$10,000.00					
Kiryas Joel, Village - 28223 603ME428411-03	C	18C-Micro-Enterprise Assistance		\$33,025.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Kiryas Joel, Village - 28224 603ME428411-04	C	18C-Micro-Enterprise Assistance		\$22,425.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Kiryas Joel, Village - 28225 603ME428411-05	C	18C-Micro-Enterprise Assistance		\$22,425.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Kiryas Joel, Village - 28226 603ME428411-06	C	18C-Micro-Enterprise Assistance		\$22,425.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Kiryas Joel, Village - 28227 603ME428411-07	C	18C-Micro-Enterprise Assistance		\$22,425.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Kiryas Joel, Village - 28228 603ME428411-08	C	18C-Micro-Enterprise Assistance		\$22,425.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Kiryas Joel, Village - 28229 603ME428411-09	C	18C-Micro-Enterprise Assistance		\$22,425.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Lewis, County - 32104 636HO33515-01	C	13-Direct Homeownership Assistance		\$31,000.00	HO	LM	Housing Units - 8	Housing Units - 7 LMI Beneficiaries -7 LMI Beneficiaries - 12 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Lewis, County - 33016 636HR33416-01	C	14A-Rehab, Single-Unit Residential (Also 2012, 2013, 2016)		\$9,900.00	HO	LM			
Lewis, County - 33019 636HR33416-03	C	14B-Rehab, Multi-Unit Residential (Also 2016)		\$30,000.00	HO	LM			
Lewis, County - 28421 636HR8811-01	C	14A-Rehab, Single-Unit Residential		\$366,969.31	HO	LM	Housing Units - 10	Housing Units - 16 LMI Beneficiaries -16 LMI Beneficiaries - 50 person(s)	
Lewis, County - 28422 636HR8811-02	C	14H-Rehabilitation Administration		\$39,590.69	HO	LM			28421
Lewis, County - 28423 636HR8811-03	C	21A-General Program Administration		\$22,000.00					
Lewis, Town - 28635 634HR11911-01	C	14A-Rehab, Single-Unit Residential		\$328,000.00	HO	LM	Housing Units - 13	Housing Units - 16 LMI Beneficiaries -16 LMI Beneficiaries -53 person(s)	
Lewis, Town - 28636 634HR11911-02	C	14H-Rehabilitation Administration		\$42,000.00	HO	LM			28635
Lewis, Town - 28637 634HR11911-03	C	21A-General Program Administration		\$30,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Liberty, Town - 32890 641PW16116-01	C	03J-Water/Sewer Improvements (Also 2012, 2013, 2016)		\$219,000.00	PF	LM			
Little Falls, City - 33028 653HR32016-01	C	14A-Rehab, Single-Unit Residential (Also 2012, 2013, 2014, 2016)		\$22,000.00	HO	LM			
Little Falls, City - 33030 653HR32016-02	C	14H-Rehabilitation Administration (Also 2012, 2016)		\$5,000.00	HO	LM			33028
Little Valley, Village - 32141 656PR6715-01	C	03J-Water/Sewer Improvements		\$214,000.00	PF	LM	People (General) - 1,009	People (General) - 1,009 LMI Beneficiaries -555	
Lockport, City - 28468 663ED546211-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$253,307.13	ED	LM	Jobs - 23	Jobs - 20 LMI Beneficiaries -27	
Lockport, City - 28469 663ED546211-02	C	21A-General Program Administration		\$5,000.00					
Lockport, City - 28610 663HO3811-01	C	13-Direct Homeownership Assistance		\$324,380.90	HO	LM	Households (General) - 20	Households (General) - 16 LMI Beneficiaries -16 LMI Beneficiaries -33 person(s)	
Lockport, City - 28611 663HO3811-02	C	21A-General Program Administration		\$5,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Madison, County - 28521 686ED668911-01	T	18A-Ed Direct Financial Assistance To For-Profits		\$0.00	ED	LM	Jobs -10	Jobs - 0 LMI Beneficiaries -0	
Madison, County - 28522 686ED668911-02	T	21A-General Program Administration		\$0.00					
Madison, County - 32271 686HO30214-01	C	13-Direct Homeownership Assistance (Also 2014)		\$234,580.00	HO	LM	Households (General) - 20	Households (General) - 8 LMI Beneficiaries -8 LMI Beneficiaries - 24 person(s)	
Madison, County - 32272 686HO30214-02	C	21A-General Program Administration		\$20,061.33					
Madison, County - 28237 686ME535711-01	T	18C-Micro-Enterprise Assistance		\$138,780.00	ED	LM			
Madison, County - 28238 686ME535711-03	C	18C-Micro-Enterprise Assistance		\$20,000.00	ED	LM	Businesses - 1	Businesses - 1	
Madison, County - 28240 686ME535711-04	C	18C-Micro-Enterprise Assistance		\$20,125.00	ED	LM	Businesses - 1	Businesses - 1	
Madison, County - 28241 686ME535711-05	C	18C-Micro-Enterprise Assistance		\$20,085.00	ED	LM	Businesses - 1	Businesses - 1	
Malone, Town - 28290 689ME632711-02	C	21A-General Program Administration		\$7,550.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Malone, Town - 28291 889ME632711-03	C	18C-Micro-Enterprise Assistance		\$25,100.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Malone, Town - 28292 889ME632711-04	C	18C-Micro-Enterprise Assistance		\$26,200.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -5	
Malone, Town - 28293 889ME632711-05	C	18C-Micro-Enterprise Assistance		\$14,200.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	
Malone, Town - 28294 889ME632711-06	C	18C-Micro-Enterprise Assistance		\$26,200.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -7	
Malone, Town - 28295 889ME632711-07	C	18C-Micro-Enterprise Assistance		\$11,850.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -5	
Malone, Town - 28296 889ME632711-08	C	18C-Micro-Enterprise Assistance		\$11,200.00	ED	LM	Jobs - 5	Jobs - 1 LMI Beneficiaries -5	
Malone, Town - 28297 889ME632711-09	C	18C-Micro-Enterprise Assistance		\$16,200.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -6	
Malone, Town - 28298 889ME632711-10	C	18C-Micro-Enterprise Assistance		\$11,200.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -6	
Malone, Town - 28299 889ME632711-11	C	18C-Micro-Enterprise Assistance		\$11,900.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -7	
Malone, Town - 30169 889ME632711-12	C	18C-Micro-Enterprise Assistance		\$11,200.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -8	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Malone, Town - 30201 889ME632711-13	C	18C-Micro-Enterprise Assistance		\$11,200.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -9	
Malone, Town - 30605 889ME632711-14	C	18C-Micro-Enterprise Assistance		\$16,200.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -8	
Marathon, Town - 28818 999HR13911-01	C	14A-Rehab: Single-Unit Residential		\$329,611.08	HO	LM	Housing Units - 13	Housing Units - 13 LMI Beneficiaries -13 LMI Beneficiaries -45 person(s)	
Marathon, Town - 28819 999HR13911-02	C	14H-Rehabilitation Administration		\$47,200.00	HO	LM			28818
Marathon, Town - 28820 999HR13911-03	C	21A-General Program Administration		\$23,785.92					
Marshall, Town - 32960 706HR32416-01	C	14A-Rehab: Single-Unit Residential		\$22,000.00	HO	LM	Housing Units - 13	Housing Units - 13 LMI Beneficiaries -13 LMI Beneficiaries -29 person(s)	
Mechanicville, City - 28479 718ME259911-02	C	21A-General Program Administration		\$8,000.00					
Mechanicville, City - 28480 718ME259911-03	C	18C-Micro-Enterprise Assistance		\$17,611.12	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Mechanicville, City - 28481 718ME259911-04	C	18C-Micro-Enterprise Assistance		\$17,611.10	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Mechanicville, City - 28482 718ME259911-05	C	18C-Micro-Enterprise Assistance		\$17,611.10	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Mechanicville, City - 28483 718ME259911-06	C	18C-Micro-Enterprise Assistance		\$37,611.15	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Mechanicville, City - 28484 718ME259911-07	C	18C-Micro-Enterprise Assistance		\$17,231.10	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Mechanicville, City - 28485 718ME259911-08	C	18C-Micro-Enterprise Assistance		\$32,011.10	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Mechanicville, City - 28486 718ME259911-09	C	18C-Micro-Enterprise Assistance		\$23,611.11	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Mechanicville, City - 28487 718ME259911-10	C	18C-Micro-Enterprise Assistance		\$10,491.11	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Mechanicville, City - 28488 718ME259911-11	C	18C-Micro-Enterprise Assistance		\$17,611.11	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -3	
Minerva, Town - 32877 741PF14216-01	C	03-Public Facilities And Improvements (Gen.)		\$31,000.00	PF	LM	People (General) - 159	People (General) - 159 LMI Beneficiaries -63	
Montgomery, County - 28343 748IT16211-04	C	21A-General Program Administration (Also 2010)		\$0.00					
Montgomery, County - 28849 748IT16211-05	C	18C-Micro-Enterprise Assistance		\$9,761.25	ED	LM	People (General) - 1	People (General) - 3 LMI Beneficiaries -3	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Montgomery, County - 28850 748IT16211-06	C	18C-Micro-Enterprise Assistance		\$6,866.44	ED	LM	People (General) - 1	People (General) - 4 LMI Beneficiaries -4	
Montgomery, County - 29141 748IT16211-07	C	18C-Micro-Enterprise Assistance		\$6,262.50	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -16	
Mount Morris, Town - 28821 764HR14411-01	C	14A-Rehab: Single-Unit Residential		\$328,303.08	HO	LM	Housing Units - 13	Housing Units - 12 LMI Beneficiaries -12 LMI Beneficiaries - 24 person(s)	
Mount Morris, Town - 28822 764HR14411-02	C	14H-Rehabilitation Administration		\$47,145.00	HO	LM			28821
Mount Morris, Town - 28823 764HR14411-03	C	21A-General Program Administration		\$23,646.78					
Mount Morris, Village - 28434 765HR15011-01	C	14A-Rehab: Single-Unit Residential		\$328,489.87	HO	LM	Housing Units - 16	Housing Units - 12 LMI Beneficiaries -12 LMI Beneficiaries - 30 person(s)	
Mount Morris, Village - 28435 765HR15011-02	C	14H-Rehabilitation Administration		\$49,125.00	HO	LM			28434
Mount Morris, Village - 28436 765HR15011-03	C	21A-General Program Administration		\$21,025.11					
Newark, Village - 30097 797ED3012-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$698,428.00	ED	LM	Jobs - 50	Jobs - 70 LMI Beneficiaries -54	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
North Tonawanda, City - 28598 922ED804611-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$262,000.00	ED	LM	Jobs - 33	Jobs - 51 LMI Beneficiaries -42 Loans - 1	
North Tonawanda, City - 28599 922ED804611-02	C	21A-General Program Administration		\$4,000.00					
North Tonawanda, City - 28211 922ME247811-02	C	21A-General Program Administration		\$5,000.00					
North Tonawanda, City - 28212 922ME247811-03	C	18C-Micro-Enterprise Assistance		\$40,464.12	ED	LM	Jobs - 1	Jobs - 12 LMI Beneficiaries -14	
North Tonawanda, City - 28213 922ME247811-04	C	18C-Micro-Enterprise Assistance		\$26,026.74	ED	LM	Jobs - 1	Jobs - 2 LMI Beneficiaries -3	
North Tonawanda, City - 28214 922ME247811-05	C	18C-Micro-Enterprise Assistance		\$15,274.50	ED	LM	Jobs - 3	Jobs - 3 LMI Beneficiaries -6	
North Tonawanda, City - 28217 922ME247811-08	C	18C-Micro-Enterprise Assistance		\$26,720.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -3	
North Tonawanda, City - 28218 922ME247811-09	C	18C-Micro-Enterprise Assistance		\$36,327.50	ED	LM	Jobs - 3	Jobs - 4 LMI Beneficiaries -14	
North Tonawanda, City - 28219 922ME247811-10	C	18C-Micro-Enterprise Assistance		\$9,494.12	ED	LM	Jobs - 1	Jobs - 2 LMI Beneficiaries -12	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
North Tonawanda, City - 28220 922ME247811-11	C	18C-Micro-Enterprise Assistance		\$5,693.02	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -11	28217
Oneida, County - 32245 946CRF-ME213-05	C	18C-Micro-Enterprise Assistance		\$1,800.00	ED	LM	Jobs - 2	Jobs - 2 LMI Beneficiaries -2	
Oneida, County - 33180 946ED88017-01	T	18A-Ed Direct Financial Assistance To For-Profits		\$0.00	ED	LM	Jobs - 22	Jobs - LMI Beneficiaries -0	
Oneida, County - 28605 946HR4011-01	C	14A-Rehab, Single-Unit Residential		\$613,126.00	HO	LM	Housing Units - 26	Housing Units - 27 LMI Beneficiaries -27 LMI Beneficiaries - 42 person(s)	
Oneida, County - 28606 946HR4011-02	C	14H-Rehabilitation Administration		\$85,000.00	HO	LM			28605
Oneida, County - 28607 946HR4011-03	C	21A-General Program Administration		\$50,000.00					
Oneida, County - 28402 946IT16311-02	C	21A-General Program Administration (Also 2010)		\$54.50					
Oneida, County - 28884 946IT16311-03	C	18C-Micro-Enterprise Assistance		\$1,231.70	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -5	
Oneida, County - 30100 946SB2312-01	T	18A-Ed Direct Financial Assistance To For-Profits		\$92,000.00	ED	LM			

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Oneida, County - 30101 946SB2312-02	C	21A-General Program Administration		\$0.00					
Oneida, County - 33095 946SB87817-01	T	18A-Ed Direct Financial Assistance To For-Profits		\$0.00	ED	LM	Jobs - 4	Jobs - LMI Beneficiaries -0	
Oneida, County - 33097 946SB87817-02	T	21A-General Program Administration		\$0.00					
Oneonta, City - 28259 947ME618211-01	C	18C-Micro-Enterprise Assistance		\$10,000.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -2	
Oneonta, City - 28261 947ME618211-03	C	18A-Ed Direct Financial Assistance To For-Profits		\$10,000.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -2	
Oneonta, City - 28262 947ME618211-04	C	18C-Micro-Enterprise Assistance		\$20,000.00	ED	LM	Jobs - 2	Jobs - 2 LMI Beneficiaries -3	
Oneonta, City - 28263 947ME618211-05	C	18C-Micro-Enterprise Assistance		\$25,000.00	ED	LM	Jobs - 8	Jobs - 17 LMI Beneficiaries -16	
Oneonta, City - 28264 947ME618211-06	C	18C-Micro-Enterprise Assistance		\$5,000.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -2	
Oneonta, City - 28265 947ME618211-07	C	18C-Micro-Enterprise Assistance		\$10,000.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -2	
Oneonta, City - 28266 947ME618211-08	C	18C-Micro-Enterprise Assistance		\$24,977.34	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -3	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Oneonta, City - 29488 947ME618211-09	C	18C-Micro-Enterprise Assistance		\$10,000.00	ED	LM	Jobs - 2	Jobs - 3 LMI Beneficiaries -5	
Oneonta, City - 29489 947ME618211-10	C	18C-Micro-Enterprise Assistance		\$10,000.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -3	
Oneonta, City - 29570 947ME618211-11	C	18C-Micro-Enterprise Assistance		\$10,000.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -3	
Oneonta, City - 29571 947ME618211-12	C	18C-Micro-Enterprise Assistance		\$10,000.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -4	
Oneonta, City - 29572 947ME618211-13	C	18C-Micro-Enterprise Assistance		\$10,000.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -5	
Oneonta, City - 29573 947ME618211-14	C	18C-Micro-Enterprise Assistance		\$25,000.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -6	
Oneonta, City - 29549 947ME618211-15	C	18C-Micro-Enterprise Assistance		\$10,000.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -7	
Oneonta, City - 29721 947ME618211-16	T	18C-Micro-Enterprise Assistance		\$10,000.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -8	
Ontario, Town - 28474 949ED387411-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$250,350.00	ED	LM	Jobs - 30	Jobs - 84 LMI Beneficiaries -31	
Ontario, Town - 28475 949ED387411-02	C	21A-General Program Administration		\$3,988.55					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Oniskany Falls, Village - 32955 955HR31116-01	C	14A-Rehab: Single-Unit Residential		\$40,000.00	HO	LM	Housing Units - 12	Housing Units - 12 LMI Beneficiaries -12 LMI Beneficiaries - 27 person(s)	
Oswego, City - 28451 962PR12411-01	C	03J-Water/Sewer Improvements		\$274,656.18	PF	LM	People (General) - 17,954	People (General) - 17,954 LMI Beneficiaries -9,174	
Oswego, City - 28452 962PR12411-02	C	21A-General Program Administration		\$25,000.00					
Otsego, County - 28345 968IT16411-02	C	18C-Micro-Enterprise Assistance (Also 2010)		\$1,015.28	ED	LM			
Otsego, County - 28355 968IT16411-12	C	21A-General Program Administration (Also 2010)		\$0.00					
Otsego, County - 28851 968IT16411-13	C	18C-Micro-Enterprise Assistance		\$4,371.35	ED	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -0	
Otsego, County - 28852 968IT16411-14	C	18C-Micro-Enterprise Assistance		\$3,746.14	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Otsego, County - 28853 968IT16411-15	C	18C-Micro-Enterprise Assistance		\$5,924.83	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Otsego, County - 28854 968IT16411-16	C	18C-Micro-Enterprise Assistance		\$13,624.40	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Otsego, County - 28855 968IT16411-17	C	18C-Micro-Enterprise Assistance		\$2,567.32	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Otsego, County - 29142 968IT16411-18	C	18C-Micro-Enterprise Assistance		\$5,628.95	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Penu, Town - 28787 902PR5911-01	C	03J-Water/Sewer Improvements (Also 2010)		\$171,181.00	PF	LM	People (General) - 161	People (General) - 161 LMI Beneficiaries -101	
Phoenix, Village - 28826 911PR7911-01	C	03J-Water/Sewer Improvements		\$391,000.00	PF	LM	People (General) - 2,335	People (General) - 2,335 LMI Beneficiaries -1,275	
Phoenix, Village - 28827 911PR7911-02	C	21A-General Program Administration		\$9,000.00					
Plattsburgh, City - 32875 927PF14116-01	C	03-Public Facilities And Improvements (Gen.) (Also 2016)		\$242,176.72	PF	LM	People (General) - 101	People (General) - 101 LMI Beneficiaries -96	
Plattsburgh, Town - 28268 929ME608011-02	C	21A-General Program Administration		\$10,000.00					
Plattsburgh, Town - 28269 929ME608011-03	C	18C-Micro-Enterprise Assistance		\$18,225.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Plattsburgh, Town - 28270 929ME608011-04	C	18C-Micro-Enterprise Assistance		\$22,825.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Plattsburgh, Town - 28271 928ME608011-05	C	18C-Micro-Enterprise Assistance		\$27,825.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -3	
Plattsburgh, Town - 28272 928ME608011-06	C	18C-Micro-Enterprise Assistance		\$27,825.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -3	
Plattsburgh, Town - 28273 928ME608011-07	C	18C-Micro-Enterprise Assistance		\$27,825.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -3	
Plattsburgh, Town - 28274 928ME608011-08	C	18C-Micro-Enterprise Assistance		\$18,825.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -3	
Plattsburgh, Town - 28275 928ME608011-09	C	18C-Micro-Enterprise Assistance		\$17,825.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -3	
Plattsburgh, Town - 28998 928ME608011-10	C	18C-Micro-Enterprise Assistance		\$27,825.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	
Port Chester, Village - 32263 1528WCP22215-01	C	03J-Water/Sewer Improvements		\$87,746.47	PF	LM	People (General) - 28,238	People (General) - 28,238 LMI Beneficiaries -18,170	
Port Dickinson, Village - 28828 936PF14211-01	C	03-Public Facilities And Improvements (Gen.)		\$380,000.00	PF	LM	People (General) - 1,697	People (General) - 1,697 LMI Beneficiaries -674	
Port Dickinson, Village - 28829 936PF14211-02	C	21A-General Program Administration		\$20,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Potsdam, Town - 28623 946HR9211-01	C	14A-Rehab: Single-Unit Residential		\$341,701.33	HO	LM	Housing Units - 12	Housing Units - 12 LMI Beneficiaries -12 LMI Beneficiaries - 24 person(s)	
Potsdam, Town - 28624 946HR9211-02	C	14H-Rehabilitation Administration		\$35,285.87	HO	LM			28623
Potsdam, Town - 28625 946HR9211-03	C	21A-General Program Administration		\$22,000.00					
Potsdam, Village - 28490 947ME338511-02	C	21A-General Program Administration		\$1,562.92					
Potsdam, Village - 28491 947ME338511-03	C	18C-Micro-Enterprise Assistance		\$22,315.80	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Potsdam, Village - 28492 947ME338511-04	C	18C-Micro-Enterprise Assistance		\$18,414.10	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Potsdam, Village - 28493 947ME338511-05	C	18C-Micro-Enterprise Assistance		\$18,017.70	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -3	
Potsdam, Village - 28494 947ME338511-06	C	18C-Micro-Enterprise Assistance		\$976.80	ED	LM	Jobs - 1	Jobs - 0 LMI Beneficiaries -0	28495
Potsdam, Village - 28495 947ME338511-07	C	18C-Micro-Enterprise Assistance		\$18,729.08	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -3	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Potsdam, Village - 32942 947PR17916-01	C	03J-Water/Sewer Improvements		\$220,000.00	PF	LM	People (General) - 9,428	People (General) - 9,428 LMI Beneficiaries -575	
Prattsville, Town - 29553 951IT14412-01	C	14A-Rehab: Single-Unit Residential		\$517,539.60	HO	LM	Households (General) - 4	Households (General) -10 LMI Beneficiaries -9 LMI Beneficiaries - 15 person(s)	
Prattsville, Town - 29554 951IT14412-02	C	14H-Rehabilitation Administration		\$45,584.27	HO	LM			29553
Prattsville, Town - 29556 951IT14412-04	C	21A-General Program Administration		\$10,366.33					
Prattsville, Town - 29560 951IT14412-08	T	18C-Micro-Enterprise Assistance		\$81,066.00	ED	LM			
Prattsville, Town - 30184 951IT14412-10	C	18C-Micro-Enterprise Assistance		\$51,800.00	ED	UN	Jobs - 1	Jobs -1 LMI Beneficiaries -5	
Prattsville, Town - 30191 951IT14412-11	C	18C-Micro-Enterprise Assistance		\$19,800.00	ED	UN	Jobs - 1	Jobs - 2 LMI Beneficiaries -5	
Prattsville, Town - 30192 951IT14412-12	C	18C-Micro-Enterprise Assistance		\$109,211.29	ED	LM	Jobs - 2	Jobs - 1 LMI Beneficiaries -8	
Prattsville, Town - 30193 951IT14412-13	C	18A-Ed Direct Financial Assistance To For-Profits		\$38,400.00	ED	UN	Jobs - 6	Jobs - 8 LMI Beneficiaries -5	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Prattsville, Town - 30194 951IT14412-14	C	18C-Micro-Enterprise Assistance		\$85,150.00	ED	UN	Jobs - 4	Jobs - 4 LMI Beneficiaries -5 Loans - 1	
Prattsville, Town - 30360 951IT14412-15	C	18C-Micro-Enterprise Assistance		\$48,600.00	ED	UN	Jobs - 4	Jobs - 5 LMI Beneficiaries -5	
Prattsville, Town - 30361 951IT14412-16	C	18A-Ed Direct Financial Assistance To For-Profits		\$51,800.00	ED	UN	Jobs - 7	Jobs - 7 LMI Beneficiaries -5	
Prattsville, Town - 31169 951IT14412-17	C	03-Public Facilities And Improvements (Gen.)		\$91,965.61	PF	UN	People (General) - 750	People (General) - 355 LMI Beneficiaries -244	
Remsen, Village - 28830 973PR6811-01	C	03J-Water/Sewer Improvements		\$570,000.00	PF	LM	People (General) - 513	People (General) - 513 LMI Beneficiaries -286	
Remsen, Village - 28831 973PR6811-02	C	21A-General Program Administration		\$30,000.00					
Rensselaer, County - 28612 975HQ211-01	C	13-Direct Homeownership Assistance		\$276,856.13	HO	LM	Housing Units - 20	Housing Units - 10 LMI Beneficiaries -10 LMI Beneficiaries - 23 person(s)	
Rensselaer, County - 28613 975HQ211-02	C	21A-General Program Administration		\$7,531.03					
Rensselaer, County - 28360 975IT16511-05	C	21A-General Program Administration		\$1,671.47					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Rensselaer, County - 28856 9751T16511-06	C	18C-Micro-Enterprise Assistance		\$40,646.39	ED	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -3	
Rensselaer, County - 28857 9751T16511-07	C	18C-Micro-Enterprise Assistance		\$2,920.26	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -5	
Rensselaer, County - 28858 9751T16511-08	C	18C-Micro-Enterprise Assistance		\$44,424.24	ED	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -3	
Rensselaer, County - 28859 9751T16511-09	C	18C-Micro-Enterprise Assistance		\$50,162.76	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -5	
Richmondville, Village - 32882 985PW15116-01	C	03J-Water/Sewer Improvements		\$29,000.00	PF	LM	People (General) - 905	People (General) - 905 LMI Beneficiaries -470	
Rouses Point, Village - 28507 1003ME351311-01	C	18C-Micro-Enterprise Assistance		\$35,600.00	ED	LM	Jobs - 1	Jobs - 2 LMI Beneficiaries -2	
Rouses Point, Village - 28508 1003ME351311-02	C	21A-General Program Administration		\$10,000.00					
Rouses Point, Village - 28509 1003ME351311-03	C	18C-Micro-Enterprise Assistance		\$38,600.00	ED	LM	Jobs - 1	Jobs - 3 LMI Beneficiaries -4	
Rouses Point, Village - 28510 1003ME351311-04	C	18C-Micro-Enterprise Assistance		\$38,600.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Rouses Point, Village - 28511 1003ME351311-05	C	18C-Micro-Enterprise Assistance		\$38,600.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -3	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Rouses Point, Village - 28512 1003ME351311-06	C	18C-Micro-Enterprise Assistance		\$38,600.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -4	
Schoharie, County - 28523 1042ED863511-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$21,563.20	ED	LM	Jobs -3	Jobs - 3 LMI Beneficiaries -3	
Schoharie, County - 28366 1042IT16811-01	C	18C-Micro-Enterprise Assistance (Also 2010)		\$20,000.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Schoharie, County - 28367 1042IT16811-02	C	18C-Micro-Enterprise Assistance (Also 2010)		\$5,667.21	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Schoharie, County - 28369 1042IT16811-04	C	18C-Micro-Enterprise Assistance (Also 2010)		\$5,150.88	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Schoharie, County - 28370 1042IT16811-05	C	18C-Micro-Enterprise Assistance (Also 2010)		\$9,179.09	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Schoharie, County - 28371 1042IT16811-06	C	18C-Micro-Enterprise Assistance (Also 2010)		\$35,789.34	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Schoharie, County - 28374 1042IT16811-10	C	18C-Micro-Enterprise Assistance (Also 2010)		\$38,486.15	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Schoharie, County - 28375 1042IT16811-11	C	18C-Micro-Enterprise Assistance (Also 2010)		\$12,071.17	ED	LM			
Schoharie, County - 28376 1042IT16811-12	C	21A-General Program Administration (Also 2010)		\$5,564.92					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Schoharie, County - 28851 10421T16811-13	C	18C-Micro-Enterprise Assistance		\$3,528.43	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Schoharie, County - 28852 10421T16811-14	C	18C-Micro-Enterprise Assistance		\$2,224.87	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Schoharie, County - 28853 10421T16811-15	C	18C-Micro-Enterprise Assistance		\$4,935.28	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Schoharie, County - 28854 10421T16811-16	C	18C-Micro-Enterprise Assistance		\$4,785.38	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Schoharie, County - 28855 10421T16811-17	C	18C-Micro-Enterprise Assistance		\$21,456.20	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Schoharie, County - 28856 10421T16811-18	C	18C-Micro-Enterprise Assistance		\$11,300.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Schoharie, County - 28857 10421T16811-19	C	18C-Micro-Enterprise Assistance		\$1,118.99	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Schoharie, County - 29143 10421T16811-20	C	18C-Micro-Enterprise Assistance		\$22,800.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Schoharie, County - 29144 10421T16811-21	C	18C-Micro-Enterprise Assistance		\$12,290.56	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Schoharie, County - 28277 1042ME584711-02	C	18C-Micro-Enterprise Assistance		\$10,000.00	ED	LM	Businesses - 0	Businesses - 1 LMI Beneficiaries -0	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Schoharie, County - 28278 1042ME584711-03	C	18C-Micro-Enterprise Assistance		\$15,000.00	ED	LM	Businesses - 0	Businesses - 1 LMI Beneficiaries -1	
Schoharie, County - 28279 1042ME584711-04	C	18C-Micro-Enterprise Assistance		\$5,000.00	ED	LM	Jobs - 0	Jobs - 1 LMI Beneficiaries -1	
Schoharie, County - 28280 1042ME584711-05	C	18C-Micro-Enterprise Assistance		\$5,000.00	ED	LM	Businesses - 0	Businesses - 1 LMI Beneficiaries -1	
Schoharie, County - 29163 1042ME584711-06	C	18C-Micro-Enterprise Assistance		\$10,000.00	ED	LM	Businesses - 0	Businesses - 1 LMI Beneficiaries -1	
Schoharie, County - 29164 1042ME584711-07	C	18C-Micro-Enterprise Assistance		\$15,000.00	ED	LM	Jobs - 0	Jobs - 3 LMI Beneficiaries -3	
Schoharie, County - 29222 1042ME584711-08	C	18C-Micro-Enterprise Assistance		\$10,000.00	ED	LM	Businesses - 0	Businesses - 1 LMI Beneficiaries -3	
Schoharie, County - 29223 1042ME584711-09	C	18C-Micro-Enterprise Assistance		\$5,000.00	ED	LM	Jobs - 0	Jobs - 4 LMI Beneficiaries -6	
Schoharie, County - 29224 1042ME584711-10	C	18C-Micro-Enterprise Assistance		\$10,000.00	ED	LM	Businesses - 0	Businesses - 1 LMI Beneficiaries -3	
Schoharie, County - 29225 1042ME584711-11	C	18C-Micro-Enterprise Assistance		\$9,053.00	ED	LM	Jobs - 0	Jobs - 1 LMI Beneficiaries -4	
Schoharie, County - 29485 1042ME584711-12	C	18C-Micro-Enterprise Assistance		\$5,000.00	ED	LM	Businesses - 0	Businesses - 1 LMI Beneficiaries -4	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Schoharie, County - 29486 1042ME584711-13	C	18C-Micro-Enterprise Assistance		\$5,000.00	ED	LM	Businesses - 0	Businesses - 1 LMI Beneficiaries -4	
Schoharie, County - 29650 1042ME584711-14	C	18C-Micro-Enterprise Assistance		\$19,988.08	ED	LM	Businesses -	Businesses - 1 LMI Beneficiaries -4	
Schoharie, County - 30190 1042ME584711-16	C	18C-Micro-Enterprise Assistance		\$25,000.00	ED	LM	Businesses -	Businesses - 1 LMI Beneficiaries -4	
Schoharie, County - 30437 1042ME584711-17	C	18C-Micro-Enterprise Assistance		\$5,000.00	ED	LM	Businesses - 0	Businesses - 1 LMI Beneficiaries -5	
Schoharie, County - 30562 1042ME584711-18	C	18C-Micro-Enterprise Assistance		\$3,986.22	ED	LM	Businesses -	Businesses - 1 LMI Beneficiaries -5	
Schoharie, County - 30563 1042ME584711-19	C	18C-Micro-Enterprise Assistance		\$5,975.17	ED	LM	Businesses - 0	Businesses - 1 LMI Beneficiaries -5	
Schoharie, County - 30828 1042ME584711-20	C	18C-Micro-Enterprise Assistance		\$19,000.00	ED	LM	Jobs - 0	Jobs - 1 LMI Beneficiaries -5	
Schoharie, County - 31238 1042ME584711-21	C	18C-Micro-Enterprise Assistance		\$22,997.53	ED	LM	Jobs -	Jobs - 2 LMI Beneficiaries -7	
Schoharie, County - 28524 1042SB888911-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$90,000.00	ED	LM	Jobs - 6	Jobs - 7 LMI Beneficiaries -8	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Schuyler, County - 28571 1046HR6711-01	C	14A-Rehab: Single-Unit Residential		\$118,500.00	HO	LM	Housing Units - 12	Housing Units - 15 LMI Beneficiaries -15 LMI Beneficiaries - 31 person(s)	
Schuyler, County - 28572 1046HR6711-02	C	14H-Rehabilitation Administration		\$18,000.00	HO	LM			28571
Schuyler, County - 28573 1046HR6711-03	C	21A-General Program Administration		\$7,500.00					
St. Lawrence, County - 28569 1106HO10711-01	C	13-Direct Homeownership Assistance		\$465,475.00	HO	LM	Households (General) - 27	Households (General) - 26 LMI Beneficiaries -26 LMI Beneficiaries - 62 person(s)	
St. Lawrence, County - 28570 1106HO10711-02	C	21A-General Program Administration		\$63,306.00					
St. Lawrence, County - 28717 1106HO10711-03	C	14A-Rehab: Single-Unit Residential		\$200,500.00	HO	LM	Housing Units - 27	Housing Units - 18 LMI Beneficiaries -18 LMI Beneficiaries - 46 person(s)	
St. Lawrence, County - 28718 1106HO10711-04	C	14H-Rehabilitation Administration		\$20,719.00	HO	LM			28717
St. Lawrence, County - 32945 1106HO32816-01	C	13-Direct Homeownership Assistance (Also 2009)		\$22,724.11	HO	LM			
St. Lawrence, County - 32948 1106HO32816-04	C	21A-General Program Administration		\$42,560.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
St. Lawrence, County - 32946 1106HR32816-02	C	14A-Rehab, Single-Unit Residential (Also 2009)		\$85,402.08	HO	LM			
St. Lawrence, County - 32947 1106HR32816-03	C	14H-Rehabilitation Administration		\$68,185.89	HO	LM			32946
Stamford, Town - 33043 1108MH31816-01	C	14A-Rehab, Single-Unit Residential (Also 2017)		\$30,000.00	HO	LM			
Stamford, Village - 32144 1109PW10915-01	C	03J-Water/Sewer Improvements		\$65,000.00	PF	LM	People (General) - 1,119	People (General) - 1,119 LMI Beneficiaries -588	
Sterling, Town - 32186 1113HR20215-01	C	14A-Rehab, Single-Unit Residential		\$26,000.00	HO	LM	Housing Units - 13	Housing Units - 13 LMI Beneficiaries -13 LMI Beneficiaries - 31 person(s)	
Sterling, Town - 32187 1113HR20215-02	C	14H-Rehabilitation Administration		\$9,000.00	HO	LM			32186
Sterling, Town - 32188 1113HR20215-03	C	21A-General Program Administration		\$1,500.00					
Steuben, County - 28589 1115HR6511-01	C	14A-Rehab, Single-Unit Residential		\$160,823.00	HO	LM	Housing Units - 15	Housing Units -17 LMI Beneficiaries -17 LMI Beneficiaries - 49 person(s)	
Steuben, County - 28590 1115HR6511-02	C	14H-Rehabilitation Administration		\$30,602.00	HO	LM			28589

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Steuben, County - 28591 1115HR6511-03	C	21A-General Program Administration		\$6,000.00					
Steuben, County - 32926 1115PR17016-01	C	03J-Water/Sewer Improvements		\$549,053.63	PF	LM	Public Facilities - 119	Public Facilities - 119 LMI Beneficiaries -119	
Sullivan, County - 28941 1126IT17711-01	C	18C-Micro-Enterprise Assistance		\$6,500.88	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Sullivan, County - 28942 1126IT17711-02	C	18C-Micro-Enterprise Assistance		\$287.09	ED	UN	Businesses - 1	Businesses - 1	
Sullivan, County - 28943 1126IT17711-03	C	18C-Micro-Enterprise Assistance		\$9,355.32	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	
Sullivan, County - 28944 1126IT17711-04	C	18C-Micro-Enterprise Assistance		\$29,481.30	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Sullivan, County - 28945 1126IT17711-05	T	18C-Micro-Enterprise Assistance		\$0.00	ED	UN	Businesses - 1	Businesses - 0 LMI Beneficiaries -0	
Sullivan, County - 28946 1126IT17711-06	C	21A-General Program Administration		\$2,429.85					
Tioga, County - 26655 1142IT16911-01	C	18C-Micro-Enterprise Assistance (Also 2010)		\$20,000.00	ED	LM			
Tioga, County - 26660 1142IT16911-06	C	18C-Micro-Enterprise Assistance (Also 2010)		\$47,065.00	ED	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Tioga, County - 28667 1142IT16911-11	C	18C-Micro-Enterprise Assistance (Also 2010)		\$20,474.05	ED	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries - 4	
Tioga, County - 28669 1142IT16911-12	C	18C-Micro-Enterprise Assistance (Also 2010)		\$23,760.00	ED	UN	Businesses - 1	Businesses - 1 LMI Beneficiaries - 4	
Tioga, County - 28670 1142IT16911-14	C	21A-General Program Administration (Also 2010)		\$767.81					
Tompkins, County - 28592 1144HR6311-01	C	14A-Rehab, Single-Unit Residential		\$329,000.00	HO	LM	Housing Units - 23	Housing Units - 23 LMI Beneficiaries - 23 LMI Beneficiaries - 58 person(s)	
Tompkins, County - 28593 1144HR6311-02	C	14H-Rehabilitation Administration		\$45,800.00	HO	LM			28592
Tompkins, County - 28594 1144HR6311-03	C	21A-General Program Administration		\$25,200.00					
Tupper Lake, Village - 28191 1152ME660611-02	C	21A-General Program Administration		\$10,000.00					
Tupper Lake, Village - 28192 1152ME660611-03	C	18C-Micro-Enterprise Assistance		\$15,682.86	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 2	
Tupper Lake, Village - 28193 1152ME660611-04	C	18C-Micro-Enterprise Assistance		\$29,412.86	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 4	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Tupper Lake, Village - 28194 1152ME660611-05	C	18C-Micro-Enterprise Assistance		\$32,142.84	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries - 6	
Tupper Lake, Village - 28195 1152ME660611-06	C	18C-Micro-Enterprise Assistance		\$37,142.86	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries - 6	
Tupper Lake, Village - 28196 1152ME660611-07	C	18C-Micro-Enterprise Assistance		\$32,142.86	ED	LM	Jobs - 1	Jobs - 8 LMI Beneficiaries - 13	
Tupper Lake, Village - 28197 1152ME660611-08	C	18C-Micro-Enterprise Assistance		\$23,767.86	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries - 5	
Tupper Lake, Village - 28198 1152ME660611-09	C	18C-Micro-Enterprise Assistance		\$18,077.86	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries - 6	
Ulster, County - 28566 1160HR411-01	C	14A-Rehab, Single-Unit Residential		\$615,000.00	HO	LM	Housing Units - 22	Housing Units - 20 LMI Beneficiaries - 20 LMI Beneficiaries - 39 person(s)	
Ulster, County - 28567 1160HR411-02	C	14H-Rehabilitation Administration		\$113,600.00	HO	LM			28566
Ulster, County - 28568 1160HR411-03	C	21A-General Program Administration		\$21,400.00					
Ulster, County - 28382 1160IT17011-01	C	18C-Micro-Enterprise Assistance (Also 2010)		\$5,946.36	ED	UN	People (General) - 1	People (General) - 1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Ulster, County - 28380 1160IT17011-02	C	18C-Micro-Enterprise Assistance (Also 2010)		\$2,844.06	ED	LM			
Ulster, County - 28384 1160IT17011-04	C	18C-Micro-Enterprise Assistance (Also 2010)		\$10,130.22	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Ulster, County - 28385 1160IT17011-05	C	18C-Micro-Enterprise Assistance (Also 2010)		\$10,207.31	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Ulster, County - 28378 1160IT17011-06	C	18C-Micro-Enterprise Assistance (Also 2010)		\$7,012.50	ED	UN			
Ulster, County - 28386 1160IT17011-07	C	18C-Micro-Enterprise Assistance (Also 2010)		\$11,414.83	ED	UN	Businesses - 1	Businesses - 1	
Ulster, County - 28391 1160IT17011-13	C	18C-Micro-Enterprise Assistance (Also 2010)		\$1,860.29	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 4	
Ulster, County - 28379 1160IT17011-14	C	21A-General Program Administration (Also 2010)		\$5,615.34					
Ulster, County - 28859 1160IT17011-15	C	18C-Micro-Enterprise Assistance		\$30,130.64	ED	UN	Businesses - 1	Businesses - 1	
Ulster, County - 28870 1160IT17011-16	C	18C-Micro-Enterprise Assistance		\$7,408.93	ED	UN	Businesses - 1	Businesses - 1	
Ulster, County - 28872 1160IT17011-18	C	18C-Micro-Enterprise Assistance		\$17,414.27	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Ulster, County - 28873 1160IT17011-19	C	18C-Micro-Enterprise Assistance		\$6,079.45	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -6	
Ulster, County - 28874 1160IT17011-20	C	18C-Micro-Enterprise Assistance		\$7,967.93	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -6	
Ulster, Town - 32922 1159PR16316-01		03J-Water/Sewer Improvements (Also 2013, 2015, 2016)		\$7,000.00	PF	LM			
Warren, County - 28199 1197ME245111-01	T	18C-Micro-Enterprise Assistance		\$0.00	ED	LM	Businesses - 10	Businesses - LMI Beneficiaries -9	
Waterloo, Town - 32979 1205HR30716-01	C	14A-Rehab: Single-Unit Residential (Also 2017)		\$35,000.00	HO	LM			
Waterloo, Town - 32980 1205HR30716-02	C	14H-Rehabilitation Administration (Also 2012, 2016)		\$12,000.00	HO	LM			32979
Waterloo, Village - 32964 1206HR31018-01	C	14A-Rehab: Single-Unit Residential (Also 2013, 2014, 2016)		\$15,000.00	HO	LM			
Waterloo, Village - 32057 1206PF5615-01	C	03C-Homeless Facilities (Not Operating Costs) (Also 2015)		\$70,000.00	PF	LM			
Watertown, City - 28448 1207HR5711-01	C	14B-Rehab: Multi-Unit Residential		\$331,457.00	HO	LM	Housing Units - 14	Housing Units -12 LMI Beneficiaries -12 LMI Beneficiaries -20 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Watertown, City - 28449 1207HR5711-02	C	14H-Rehabilitation Administration		\$42,750.00	HO	LM			28448
Watertown, City - 28450 1207HR5711-03	C	21A-General Program Administration		\$25,793.00					
Watervliet, City - 28561 1210HR1211-01	C	14A-Rehab, Single-Unit Residential		\$196,994.94	HO	LM	Housing Units - 9	Housing Units - 11 LMI Beneficiaries -11 LMI Beneficiaries - 23 person(s)	
Watervliet, City - 28562 1210HR1211-02	C	14B-Rehab, Multi-Unit Residential		\$134,182.28	HO	LM	Housing Units - 9	Housing Units - 13 LMI Beneficiaries -13 LMI Beneficiaries - 20 person(s)	
Watervliet, City - 28563 1210HR1211-03	C	14H-Rehabilitation Administration		\$16,000.00	HO	LM			28562
Watervliet, City - 28564 1210HR1211-04	C	14H-Rehabilitation Administration		\$16,000.00	HO	LM			28562
Watervliet, City - 28565 1210HR1211-05	C	21A-General Program Administration		\$36,822.78					
Watervliet, City - 32994 1210HR31716-01	C	14A-Rehab, Single-Unit Residential (Also 2013, 2016)		\$59,558.45	HO	LM			
Watervliet, City - 32870 1210PF14516-01	C	03-Public Facilities And Improvements (Gen.) (Also 2009, 2013, 2016)		\$6,000.00	PF	LM			

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Waukegan, Town - 32897 1215PR17816-01	C	03J-Water/Sewer Improvements		\$8,000.00	PF	LM	People (General) - 752	People (General) - 752 LMI Beneficiaries -616	
Wayne, County - 33660 1219IT20917-01	C	03I-Flood Drain Improvements (Also 2017)		\$154,519.00	PF	UN	People (General) - 90,798	People (General) - 90,798 LMI Beneficiaries -37,931	
Wayne, County - 33661 1219IT20917-02	C	21A-General Program Administration (Also 2017)		\$3,318.00					
Wellsville, Town - 28584 1224HR12011-01	C	14A-Rehab, Single-Unit Residential		\$305,485.00	HO	LM	Housing Units - 13	Housing Units - 17 LMI Beneficiaries -17 LMI Beneficiaries -30 person(s)	
Wellsville, Town - 28585 1224HR12011-02	C	14H-Rehabilitation Administration		\$42,000.00	HO	LM			28584
Wellsville, Town - 28586 1224HR12011-03	C	21A-General Program Administration		\$30,000.00					
Westville, Town - 33001 1243HR30616-01	C	14A-Rehab, Single-Unit Residential (Also 2012, 2013, 2016)		\$29,153.67	HO	LM			
Williamson, Town - 33810 1254IT20417-01	C	03J-Water/Sewer Improvements		\$11,359.00	PF	UN	People (General) - 7,350	People (General) - 7,350 LMI Beneficiaries -3,660	
Williamson, Town - 33811 1254IT20417-02	C	03I-Flood Drain Improvements (Also 2009)		\$15,232.00	PF	UN			33610

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Williamson, Town - 33612 12541T20417-03	C	21A-General Program Administration		\$2,165.00					
Willsboro, Town - 28617 1257HR9311-01	C	14A-Rehab, Single-Unit Residential		\$328,000.00	HO	LM	Housing Units - 13	Housing Units - 16 LMI Beneficiaries -16 LMI Beneficiaries - 27 person(s)	
Willsboro, Town - 28618 1257HR9311-02	C	14H-Rehabilitation Administration		\$42,000.00	HO	LM			28617
Willsboro, Town - 28619 1257HR9311-03	C	21A-General Program Administration		\$30,000.00					
Wilna, Town - 33040 1259HR3316-01	C	14A-Rehab, Single-Unit Residential (Also 2013, 2014, 2016)		\$67,000.00	HO	LM			
Wilna, Town - 33041 1259HR3316-02	C	14H-Rehabilitation Administration (Also 2013, 2016)		\$12,000.00	HO	LM			33040
Wilna, Town - 33042 1259HR3316-03	C	21A-General Program Administration (Also 2013, 2016)		\$5,000.00					
Yates, County - 28643 1281HO131411-04	C	21A-General Program Administration		\$25,447.98					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Yates, County - 28640 1281HO13411-01	C	13-Direct Homeownership Assistance		\$253,318.87	HO	LM	Households (General) - 31	Households (General) - 16 LMI Beneficiaries -16 LMI Beneficiaries - 25 person(s)	
Yates, County - 28641 1281HR13411-02	C	14A-Rehab, Single-Unit Residential		\$68,965.00	HO	LM	Housing Units - 31	Housing Units - 11 LMI Beneficiaries -11 LMI Beneficiaries - 29 person(s)	
Yates, County - 28642 1281HR13411-03	C	14H-Rehabilitation Administration		\$4,100.00	HO	LM			28641

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Part II

A. Statutory requirements of section 104 (e)

1. Assessment of the Relationship of the Use of Funds to the State's Objectives

Funds are provided for activities which meet one of the three national objectives as required by Title I of the Housing and Community Development Act of 1974, as amended and which:

- a. Give maximum feasible priority to activities which will benefit low- and moderate-income persons and households having an income equal to or less than the Section 8 low income limits established by HUD;
- b. Aid in the prevention or elimination of slums and blight; or
- c. Meet community development needs of an urgent nature or that are an immediate threat to community health and welfare.

Additional NYS CDBG program objectives as identified in the 2011-2015 Consolidated Plan include:

- a. Improve the availability and accessibility of housing by preserving existing privately-owned affordable housing while eliminating health and safety hazards;
- b. Improve housing affordability by creating new homeownership opportunities;
- c. Provide communities with assistance to undertake economic development initiatives; and
- d. Provide assistance to undertake community infrastructure, facility, and service (public facilities) projects affecting public health, safety, and welfare;

Distribution of funds from Program Year (PY) 2012 allocation has been in accordance with both the national and state objectives. Funds have been provided for housing, public facilities and economic development activities to eligible communities throughout the State on a non-geographic basis. Each project has been closely evaluated for its ability to meet one of the statutory objectives. Projects funded have leveraged additional dollars from many private, non-profit, and governmental resources. Projects awarded in 2012 for housing, economic development, small business, and public infrastructure/facilities have a two-year expenditure deadline, which is December, 2014. Some economic Development awards have rolling expenditure deadlines. It is anticipated that the majority of the projects will be completed with final accomplishments reported by the end of 2014.

2. Explanation of the Nature of and Reasons for any Changes in Program Objectives

The State's program objectives for PY 2012 reflect the priorities related to housing, homeownership, public facilities, and economic development activities as outlined in the 2012 Action Plan and 2011-2015 Consolidated Plan. No major changes have occurred in the program objectives of the NYS CDBG program.

3. Indication of how the State would change its program as a result of its experience

In 2012, New York State conducted its second round of Consolidated Funding Applications (CFA). As part of this overall effort, CDBG funds for economic development, small business assistance, and public facilities and infrastructure were included in this state-wide effort. The CFA is a single portal for multiple-applications that have similar goals and objectives. As a result of slow progress on existing microenterprise projects, OCR did not accept applications for microenterprise assistance in PY 2012. Housing applications were received in a separate funding round outside of the CFA.

4. Summary of any comments concerning the program that have been received from citizens

The State of New York has received no comments at this time.

5. Evaluation of the extent to which the program benefited low- and moderate-income

The NYS CDBG Program has been designed so that at least 70 percent of the allocated funds will be used to principally benefit low- and moderate-income persons of a three-year allocation period including PY 2012.

In PY 2012, 81.03% of the total allocation benefited low- and moderate-income persons. For the three-year period of PY 2012, 2013 and 2014, 90.39% of the allocated funds have benefitted low-and moderate income persons.

B. Summary of Activities and Results from Technical Assistance Funding

The State set aside \$40,000 of its allocation to provide assistance to its recipients for the implementation of community revitalization and development strategies, developing and maintaining technical assistance media resources; and direct assistance to municipalities seeking assistance in applying for CDBG funds.

STATE: NEW YORK
GRANT NUMBER: B-12-DC-36001

2012

1. Financial Status			2. National Objectives				
A. Total Funds:			A. Period Specified for Benefit (Fiscal Year to Fiscal Year):			2012 to 2014	
1. Allocation:		\$40,642,169.00	B. Amount Used to:				
2. Program Income:		0	(1) Benefit Low/Moderate Income Persons:			\$37,382,034.57	
B. Amount Obligated to Recipients:		\$38,805,258.64	(2) Prevent/Eliminate Slums Blight:				
C. Amount Drawn Down:		\$40,642,169.00	(3) Meet Urgent Need:			\$113,085.29	
D. Amount for State Administration:		\$1,279,265.00	(4) Acquisition/Rehab Noncountable:			0	
E. Technical Assistance:		\$15,962.87	(5) Local Administration:			\$1,310,138.78	
F. Section 108 Loan Guarantee:		**\$641,782.49	Total:			\$38,805,258.64	
G. Unobligated Funds:		\$0.00					

3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Albany, County - 30274 8ED78313-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$402,564.19	ED	LM	Jobs - 88	Jobs - 94 LMI Beneficiaries -63	
Albany, County - 30275 8ED78313-02	C	21A-General Program Administration		\$9,435.29					
Amsterdam, City - 30345 32CRF-ED1813-01	T	18A-Ed Direct Financial Assistance To For-Profits		\$0.00	ED	LM	Jobs - 50	Jobs - LMI Beneficiaries - 0	
Amsterdam, City - 30346 32CRF-ED1813-02	T	21A-General Program Administration		\$0.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Amsterdam, City - 30385 32CRF-SB1913-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$26,000.00	ED	LM	Jobs - 3	Jobs - 14 LMI Beneficiaries - 9	
Amsterdam, City - 29820 32ED112-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$127,500.00	ED	LM	Jobs - 5	Jobs - 8 LMI Beneficiaries - 8	
Amsterdam, City - 29821 32ED112-02	C	21A-General Program Administration		\$2,500.00					
Amsterdam, City - 29822 32ED4712-01	T	18A-Ed Direct Financial Assistance To For-Profits		\$0.00	ED	LM	Jobs - 11	Jobs - 0 LMI Beneficiaries - 0	
Amsterdam, City - 29823 32ED4712-02	T	21A-General Program Administration		\$0.00					
Amsterdam, City - 29824 32HR6812-01	C	14A-Rehab; Single-Unit Residential		\$70,145.00	HO	LM	Housing Units - 3	Housing Units - 3 LMI Beneficiaries - 3 LMI Beneficiaries - 8 person(s)	
Amsterdam, City - 29825 32HR6812-02	C	14H-Rehabilitation Administration		\$7,455.60	HO	LM			29824
Amsterdam, City - 29826 32HR6812-03	C	14B-Rehab; Multi-Unit Residential		\$272,704.70	HO	LM	Housing Units - 15	Housing Units - 20 LMI Beneficiaries - 20 LMI Beneficiaries - 39 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Amsterdam, City - 29827 32HR6812-04	C	14H-Rehabilitation Administration		\$22,707.80	HO	LM			29826
Amsterdam, City - 29828 32HR6812-05	C	21A-General Program Administration		\$26,986.90					
Amsterdam, City - 34020 32ME11416-05	C	18C-Micro-Enterprise Assistance (Also 2016)		\$10,000.00	EO	LM	Jobs - 2	Jobs - 1 LMI Beneficiaries -1	
Amsterdam, City - 34107 32ME11416-09	C	18C-Micro-Enterprise Assistance (Also 2016)		\$5,000.00	EO	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -2	
Amsterdam, City - 29829 32PR1712-01	C	03J-Water/Sewer Improvements		\$588,871.70	PF	LM	People (General) - 18,355	People (General) - 18,355 LMI Beneficiaries -10,904	
Amsterdam, City - 29830 32PR1712-02	C	21A-General Program Administration		\$11,128.30					
Andover, Town - 32976 37HR31216-01	C	14A-Rehab, Single-Unit Residential (Also 2009, 2011, 2014, 2016)		\$33,000.00	HO	LM			
Attica, Village - 32874 59PF13916-01	C	03-Public Facilities And Improvements (Gen.)		\$62,000.00	PF	LM	People (General) - 188	People (General) - 188 LMI Beneficiaries -188	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Ballston, Town - 32830 73ME10116-02	C	21A-General Program Administration		\$1,600.00					
Ballston, Town - 34092 73ME10116-03	C	18C-Micro-Enterprise Assistance		\$20,382.78	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Belfast, Town - 29832 88HR11612-01	C	14A-Rehab, Single-Unit Residential		\$125,340.00	HO	LM	Households (General) - 20	Households (General) - 2 LMI Beneficiaries -2 LMI Beneficiaries - 5 person(s)	
Belfast, Town - 29833 88HR11612-02	C	14H-Rehabilitation Administration		\$17,000.00	HO	LM			29832
Belfast, Town - 29834 88HR11612-03	C	21A-General Program Administration		\$6,000.00					
Bellmont, Town - 32993 90HR30216-01	C	14A-Rehab, Single-Unit Residential (Also 2016)		\$88,000.00	HO	LM			
Bethlehem, Town - 34012 103ME10916-09	C	18C-Micro-Enterprise Assistance (Also 2016)		\$23,760.00	EO	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Bohivar, Village - 32139 114PW8515-01	C	03J-Water/Sewer Improvements		\$331,000.00	PF	LM	People (General) - 1,740	People (General) - 1,740 LMI Beneficiaries -965	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Canajoharie, Village - 28935 185HR1112-01	C	03J-Water/Sewer Improvements		\$591,021.60	PF	LM	People (General) - 2,208	People (General) - 2,208 LMI Beneficiaries -1,172	
Canajoharie, Village - 28936 185HR1112-02	C	21A-General Program Administration		\$8,976.40					
Canandaigua, Town - 28947 185HR5412-01	C	03J-Water/Sewer Improvements		\$600,000.00	PF	LM	People (General) - 205	People (General) - 205 LMI Beneficiaries -181	
Canastota, Village - 28938 185PW2712-01	C	03J-Water/Sewer Improvements		\$371,514.53	PF	LM	People (General) - 629	People (General) - 629 LMI Beneficiaries -353	
Carthage, Village - 29839 185HR7212-01	C	14A-Rehab, Single-Unit Residential		\$294,200.00	HO	LM	Housing Units - 12	Housing Units - 16 LMI Beneficiaries -16 LMI Beneficiaries - 26 person(s)	
Carthage, Village - 29840 185HR7212-02	C	14H-Rehabilitation Administration		\$28,840.00	HO	LM			29839
Carthage, Village - 29842 185HR7212-03	C	14B-Rehab, Multi-Unit Residential		\$33,900.00	HO	LM	Housing Units - 4	Housing Units - 2 LMI Beneficiaries -2 LMI Beneficiaries - 2 person(s)	
Carthage, Village - 29843 185HR7212-04	C	14H-Rehabilitation Administration		\$4,080.00	HO	LM			29842

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Carthage, Village - 29844 185HR7212-05	C	21A-General Program Administration		\$39,000.00					
Cazenovia, Town - 30518 204CRF-ED2013-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$506,000.00	ED	LM	Jobs -35	Jobs - 44 LMI Beneficiaries -26	
Cazenovia, Town - 31915 204CRF-ED2013-02	C	21A-General Program Administration		\$10,000.00					
Chautauque, County - 30520 222ED79013-01	T	18A-Ed Direct Financial Assistance To For-Profits		\$0.00	ED	LM	Jobs - 72	Jobs - LMI Beneficiaries -0	
Chautauque, County - 30521 222ED79013-02	T	21A-General Program Administration		\$0.00					
Chautauque, County - 32405 222WS33814-01	C	14A-Rehab, Single-Unit Residential (Also 2011)		\$153,114.20	HO	LM	Housing Units - 20	Housing Units - 24 LMI Beneficiaries -19	
Chautauque, County - 32407 222WS33814-02	C	14H-Rehabilitation Administration		\$25,200.00	HO	LM			32406
Chautauque, County - 32408 222WS33814-03	C	21A-General Program Administration		\$10,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Chenango, County - 30174 227ED78413-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$480,000.00	ED	LM	Jobs - 32	Jobs - 34 LMI Beneficiaries -25	
Clinton, County - 29775 250HO10612-01	C	13-Direct Homeownership Assistance		\$217,435.72	HO	LM	Households (General) - 21	Households (General) - 17 LMI Beneficiaries -17 LMI Beneficiaries - 39 person(s)	
Clinton, County - 29778 250HO10612-04	C	21A-General Program Administration		\$36,000.00					
Clinton, County - 29776 250HR10612-02	C	14A-Rehab: Single-Unit Residential		\$127,164.28	HO	LM	Housing Units - 11	Housing Units - 9 LMI Beneficiaries -9 LMI Beneficiaries - 25 person(s)	
Clinton, County - 29777 250HR10612-03	C	14H-Rehabilitation Administration		\$19,400.00	HO	LM			29778
Clinton, County - 33918 250HO31615-06	C	05Q-Subsistence Payments		\$40,000.00	PS	UN	People (General) - 50	People (General) - LMI Beneficiaries -0	
Clinton, Town - 33004 248HR30516-01	C	14A-Rehab: Single-Unit Residential		\$12,000.00	HO	LM	Housing Units - 7	Housing Units - 3 LMI Beneficiaries -3 LMI Beneficiaries - 0 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Clyde, Village - 29841 251PW312-01	C	03J-Water/Sewer Improvements		\$800,000.00	PF	LM	People (General) - 2,268	People (General) - 2,245 LMI Beneficiaries -1,233	
Cobleskill, Town - 30341 253CRF-SB713-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$100,000.00	ED	LM	Jobs - 5	Jobs - 16 LMI Beneficiaries -19	
Cohoes, City - 32873 259PF14316-02	C	21A-General Program Administration		\$15,000.00					
Conesville, town - 32149 270HR32315-01	C	14A-Rehab: Single-Unit Residential		\$16,000.00	HO	LM	Housing Units - 15	Housing Units - 12 LMI Beneficiaries -12 LMI Beneficiaries - 29 person(s)	
Corning, Town - 32970 281HR31516-01	C	14A-Rehab: Single-Unit Residential (Also 2011, 2016)		\$12,800.00	HO	LM			
Cortland, City - 30342 285CRF-HR3913-01	C	14G-Acquisition-For Rehabilitation		\$316,444.12	HO	LM	Housing Units - 16	Housing Units - 13 LMI Beneficiaries -9 LMI Beneficiaries - 21 person(s)	
Cortland, City - 30343 285CRF-HR3913-02	C	14H-Rehabilitation Administration		\$49,540.00	HO	LM			30342
Cortland, City - 30344 285CRF-HR3913-03	C	21A-General Program Administration		\$20,054.36					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Cortland, City - 29980 285HR13612-01	C	14A-Rehab: Single-Unit Residential		\$111,916.27	HO	LM	Households (General) - 12	Households (General) - 13 LMI Beneficiaries -13 LMI Beneficiaries - 24 person(s)	
Cortland, City - 29981 285HR13612-02	C	14H-Rehabilitation Administration		\$8,685.00	HO	LM			29980
Cortland, City - 29982 285HR13612-03	C	21A-General Program Administration		\$17,101.73					
Cortland, City - 32303 285HR30314-01	C	14A-Rehab: Single-Unit Residential		\$328,718.95	HO	LM	Housing Units - 12	Housing Units - 14 LMI Beneficiaries -14 LMI Beneficiaries - 26 person(s)	
Cortland, City - 32304 285HR30314-02	C	14H-Rehabilitation Administration		\$51,055.00	HO	LM			32303
Cortland, City - 32305 285HR30314-03	C	21A-General Program Administration		\$20,226.15					
Cortlandville, Town - 30324 287CRF-SB3713-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$93,000.00	ED	LM	Jobs - 4	Jobs - 7 LMI Beneficiaries - 4	
Cortlandville, Town - 30325 287CRF-SB3713-02	C	21A-General Program Administration		\$6,765.70					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Cortlandville, Town - 30216 287ED78813-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$740,000.00	ED	LM	Jobs - 58	Jobs - 55 LMI Beneficiaries -30	
Cortlandville, Town - 30217 287ED78813-02	C	21A-General Program Administration		\$10,060.00					
Cortlandville, Town - 33054 287HR32616-01	C	14A-Rehab: Single-Unit Residential		\$20,000.00	HO	LM	Housing Units - 12	Housing Units - 12 LMI Beneficiaries -12 LMI Beneficiaries - 25 person(s)	
Cortlandville, Town - 33055 287HR32616-02	C	14H-Rehabilitation Administration		\$4,000.00	HO	LM			33054
Cortlandville, Town - 30060 287SB4612-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$86,000.00	ED	LM	Jobs - 3	Jobs - 3 LMI Beneficiaries -2	
Cortlandville, Town - 30061 287SB4612-02	C	21A-General Program Administration		\$4,000.00					
Crown Point, Town - 29228 296PR15016-01	C	03J-Water/Sewer Improvements		\$213,698.68	PF	LM	People (General) - 161	People (General) - 161 LMI Beneficiaries -88	
Danby, Town - 30106 300PW5712-01	C	03J-Water/Sewer Improvements		\$393,541.43	PF	LM	People (General) - 264	People (General) - 264 LMI Beneficiaries -172	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Danby, Town - 30154 300PW5712-02	C	21A-General Program Administration		\$5,575.11					
Dansville, Village - 31078 303HR7313-01	C	14A-Rehab, Single-Unit Residential		\$182.45	HO	LM	Housing Units - 13	Housing Units - 13 LMI Beneficiaries -13 LMI Beneficiaries - 26 person(s)	
Deposit, Village - 32943 323PR16016-01	C	03J-Water/Sewer Improvements		\$277,000.00	PF	LM	People (General) - 1,663	People (General) - 1,663 LMI Beneficiaries -976	
DeRuyter, Village - 32884 327PW14616-01	C	03J-Water/Sewer Improvements (Also 2016)		\$26,000.00	PF	LM			
DeRuyter, Village - 32885 327PW14816-02	C	21A-General Program Administration (Also 2016)		\$2,500.00					
Dolgeville, Village - 30347 333CRF-SB2413-01	T	18A-Ed Direct Financial Assistance To For-Profits		\$0.00	ED	LM	Jobs - 4	Jobs - LMI Beneficiaries -0	
Ellenburg, Town - 33037 363HR30416-01	C	14A-Rehab, Single-Unit Residential (Also 2013, 2016)		\$8,000.00	HO	LM			
Ellenburg, Town - 33152 363MH30416-04	C	14A-Rehab, Single-Unit Residential (Also 2016)		\$38,000.00	HO	LM			

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Ellenville, Village - 32113 364PR7815-01	C	03J-Water/Sewer Improvements (Also 2002, 2015)		\$33,000.00	PF	LM			
Ellenville, Village - 32115 364PR7815-02	C	21A-General Program Administration		\$10,000.00					
Ellington, Town - 29974 369HR10112-01	C	14A-Rehab, Single-Unit Residential		\$330,000.00	HO	LM	Housing Units - 12	Housing Units - 16 LMI Beneficiaries -16 LMI Beneficiaries - 37 person(s)	
Ellington, Town - 29975 369HR10112-02	C	14H-Rehabilitation Administration		\$42,000.00	HO	LM			29974
Ellington, Town - 29976 369HR10112-03	C	21A-General Program Administration		\$28,000.00					
Elmford, Village - 32251 1506WCPF20215-01	C	03-Public Facilities And Improvements (Gen.)		\$72,000.00	PF	LM	People (General) - 319	People (General) - 319 LMI Beneficiaries -319	
Esperance, Town - 29863 379HR8812-01	C	14A-Rehab, Single-Unit Residential		\$320,145.00	HO	LM	Housing Units - 15	Housing Units - 15 LMI Beneficiaries -15 LMI Beneficiaries - 44 person(s)	
Esperance, Town - 29864 379HR8812-02	C	14H-Rehabilitation Administration		\$27,000.00	HO	LM			29863

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Esperanza, Town - 29965 379HR8812-03	C	21A-General Program Administration		\$28,000.00					
Essex, County - 29771 382HO10312-01	C	13-Direct Homeownership Assistance		\$166,150.00	HO	LM	Households (General) - 19	Households (General) - 12 LMI Beneficiaries -12 LMI Beneficiaries - 42 person(s)	
Essex, County - 29774 382HO10312-04	C	21A-General Program Administration		\$30,000.00					
Essex, County - 29772 382HR10312-02	C	14A-Rehab: Single-Unit Residential		\$179,650.00	HO	LM	Housing Units - 16	Housing Units - 18 LMI Beneficiaries -18 LMI Beneficiaries - 55 person(s)	
Essex, County - 29773 382HR10312-03	C	14H-Rehabilitation Administration		\$24,200.00	HO	LM			29772
Essex, County - 32949 382HO32116-01	C	13-Direct Homeownership Assistance (Also 2013, 2016)		\$54,000.00	HO	LM			
Essex, County - 32952 382HO32116-04	C	21A-General Program Administration (Also 2016)		\$5,700.00					
Essex, County - 32950 382HR32116-02	C	14A-Rehab: Single-Unit Residential (Also 2016)		\$23,000.00	HO	LM			

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Essex, County - 32951 382HR32116-03	C	14H-Rehabilitation Administration (Also 2016)		\$5,000.00	HO	LM			32950
Essex, County - 32417 382HO35014-01	C	13-Direct Homeownership Assistance (Also 2014)		\$18,835.70	HO	LM			
Essex, County - 33032 382HR33616-01	C	14A-Rehab: Single-Unit Residential (Also 2016)		\$4,000.00	HO	LM			
Essex, County - 33034 382HR33616-02	C	14A-Rehab: Single-Unit Residential (Also 2016)		\$10,000.00	HO	LM			
Essex, County - 29614 382T14312-01	C	03Q-Fire Station/Equipment		\$85,000.00	PF	LM	People (General) - 729	People (General) - 729 LMI Beneficiaries -418	
Fenton, Town - 32987 393HR32516-01	C	14A-Rehab: Single-Unit Residential		\$31,000.00	HO	LM	Housing Units - 15	Housing Units - 15 LMI Beneficiaries -15 LMI Beneficiaries - 21 person(s)	
Fenton, Town - 32988 393HR32516-02	C	14H-Rehabilitation Administration		\$24,000.00	HO	LM			32987
Fenton, Town - 32989 393HR32516-03	C	21A-General Program Administration		\$6,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Fort Edward, Village - 30063 410PW1312-01	C	03J-Water/Sewer Improvements		\$552,373.43	PF	LM	People (General) - 114	People (General) - 114 LMI Beneficiaries - 76	
Fort Edward, Village - 30063 410PW1312-02	C	21A-General Program Administration		\$23,600.00					
Fort Edward, Village - 30063 410PW8315-01	C	03J-Water/Sewer Improvements		\$42,000.00	PF	LM	People (General) - 121	People (General) - 121 LMI Beneficiaries - 63	
Fowler, Town - 30047 413HR12512-01	C	14A-Rehab: Single-Unit Residential		\$326,000.00	HO	LM	Housing Units - 13	Housing Units - 14 LMI Beneficiaries - 14 LMI Beneficiaries - 32 person(s)	
Fowler, Town - 30048 413HR12512-02	C	14H-Rehabilitation Administration		\$42,000.00	HO	LM			30047
Fowler, Town - 30049 413HR12512-03	C	21A-General Program Administration		\$30,000.00					
Franklinville, Town - 30340 420CRF-ED4113-01	C	18A-Ed Direct Financial Assistance To For-Profits (Also 2008)		\$4,000.00	ED	LM	Jobs - 50	Jobs - 73 LMI Beneficiaries - 72	
Franklinville, Town - 30659 420CRF-ED4113-02	C	21A-General Program Administration		\$12,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Fulton, City - 33024 430HO30015-01	C	13-Direct Homeownership Assistance (Also 2016)		\$14,000.00	HO	LM			
Fulton, City - 29605 430HO9212-01	C	13-Direct Homeownership Assistance		\$228,000.00	HO	LM	Households (General) - 20	Households (General) - 16 LMI Beneficiaries - 16 LMI Beneficiaries - 57 person(s)	
Fulton, City - 29696 430HO9212-02	C	21A-General Program Administration		\$12,500.00					
Fulton, City - 31852 430HR9212-03	C	14A-Rehab: Single-Unit Residential		\$32,000.00	HO	LM	Housing Units - 4	Housing Units - 4 LMI Beneficiaries - 4 LMI Beneficiaries - 10 person(s)	
Fulton, County - 30300 432CRF-ME3313-01	F	18C-Micro-Enterprise Assistance		\$2,493.80	ED	LM			
Fulton, County - 30441 432CRF-ME3313-02	C	21A-General Program Administration		\$6,327.40					
Fulton, County - 31688 432CRF-ME3313-03	C	18C-Micro-Enterprise Assistance		\$26,496.24	ED	LM	Jobs - 2	Jobs - 4 LMI Beneficiaries - 4	
Fulton, County - 31853 432CRF-ME3313-04	C	18C-Micro-Enterprise Assistance		\$26,160.24	ED	LM	Jobs - 2	Jobs - 1 LMI Beneficiaries - 1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Fulton, County - 31854 432CRF-ME3313-05	C	18C-Micro-Enterprise Assistance		\$26,160.24	ED	LM	Jobs - 2	Jobs - 2 LMI Beneficiaries -3	
Fulton, County - 31855 432CRF-ME3313-06	C	18C-Micro-Enterprise Assistance		\$12,885.44	ED	LM	Jobs - 2	Jobs - 2 LMI Beneficiaries -3	
Fulton, County - 31856 432CRF-ME3313-07	C	18C-Micro-Enterprise Assistance		\$26,083.45	ED	LM	Jobs - 6	Jobs - 2 LMI Beneficiaries -2	
Fulton, County - 31857 432CRF-ME3313-08	C	18C-Micro-Enterprise Assistance		\$26,083.45	ED	LM	Jobs - 2	Jobs - 1 LMI Beneficiaries -1	
Fulton, County - 31858 432CRF-ME3313-09	T	18C-Micro-Enterprise Assistance		\$6,393.45	ED	LM			
Fulton, County - 31859 432CRF-ME3313-10	C	18C-Micro-Enterprise Assistance		\$16,160.24	ED	LM	Jobs - 2	Jobs - 3 LMI Beneficiaries -4	
Fulton, County - 31860 432CRF-ME3313-11	T	18C-Micro-Enterprise Assistance		\$21,083.45	ED	LM			
Fultonville, Village - 30530 433CRFPR2613-01	C	03J-Water/Sewer Improvements		\$581,000.00	PF	LM	People (General) - 698	People (General) - 698 LMI Beneficiaries -395	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Fultonville, Village - 30531 433CRFPR2613-02	C	21A-General Program Administration		\$19,000.00					
Gloversville, City - 29955 462HR9412-01	C	14A-Rehab, Single-Unit Residential		\$250,461.80	HO	LM	Housing Units - 9	Housing Units - 12 LMI Beneficiaries -12 LMI Beneficiaries - 13 person(s)	
Gloversville, City - 29956 462HR9412-02	C	14H-Rehabilitation Administration		\$18,330.10	HO	LM			29955
Gloversville, City - 29957 462HR9412-03	C	14B-Rehab, Multi-Unit Residential		\$95,920.00	HO	LM	Housing Units - 8	Housing Units - 4 LMI Beneficiaries -4 LMI Beneficiaries - 8 person(s)	
Gloversville, City - 29958 462HR9412-04	C	14H-Rehabilitation Administration		\$6,026.70	HO	LM			29957
Gloversville, City - 29959 462HR9412-05	C	21A-General Program Administration		\$29,259.40					
Greene, County - 32823 477ME11516-02	C	21A-General Program Administration		\$10,000.00					
Greene, County - 33375 477ME11516-03	C	18C-Micro-Enterprise Assistance (Also 2016)		\$3,750.00	ED	LM			

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Greene, County - 33531 477ME11518-04	C	18C-Micro-Enterprise Assistance (Also 2016)		\$3,750.00	ED	LM			
Greene, County - 33579 477ME11518-05	C	18C-Micro-Enterprise Assistance (Also 2016)		\$3,750.00	ED	LM			
Greene, County - 33670 477ME11518-06	C	18C-Micro-Enterprise Assistance (Also 2016)		\$3,750.00	ED	LM			
Greene, County - 33930 477ME11518-07	C	18C-Micro-Enterprise Assistance (Also 2016)		\$3,750.00	ED	LM			
Herkimer, County - 30362 528CRF-ED2813-01	T	18A-Ed Direct Financial Assistance To For-Profits		\$0.00	ED	LM	Jobs - 55	Jobs - LMI Beneficiaries - 0	
Herkimer, County - 30363 528CRF-ED2813-02	T	21A-General Program Administration		\$0.00					
Herkimer, County - 30376 528CRF-HR613-01	T	14A-Rehab: Single-Unit Residential		\$0.00	HO	LM	Housing Units - 20	Housing Units - LMI Beneficiaries - 0 LMI Beneficiaries - 0 person(s)	
Herkimer, County - 30377 528CRF-HR613-02	T	14H-Rehabilitation Administration		\$0.00	HO	LM			30376

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Herkimer, County - 30378 528CRF-HR613-03	T	21A-General Program Administration		\$0.00					
Herkimer, County - 30364 528CRF-SB2913-01	T	18A-Ed Direct Financial Assistance To For-Profits		\$0.00	ED	LM	Jobs - 7	Jobs - LMI Beneficiaries - 0	
Herkimer, County - 30365 528CRF-SB2913-02	T	21A-General Program Administration		\$0.00					
Herkimer, County - 30298 528CRF-SB3013-01	T	18A-Ed Direct Financial Assistance To For-Profits		\$0.00	ED	LM	Jobs - 3	Jobs - LMI Beneficiaries - 0	
Herkimer, County - 30299 528CRF-SB3013-02	T	21A-General Program Administration		\$0.00					
Herkimer, Village - 30064 527PR3512-01	C	03F-Flood Drain Improvements		\$224,168.34	PF	LM	People (General) - 7,508	People (General) - 7,508 LMI Beneficiaries - 3,854	
Herkimer, Village - 30735 527PR3512-02	C	21A-General Program Administration		\$458.45					
Herkimer, Village - 32132 527PR9015-01	C	03J-Water/Sewer Improvements		\$153,300.00	PF	LM	People (General) - 7,115	People (General) - 7,115 LMI Beneficiaries - 4,160	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Homer, Town - 33007 543HR33216-01	C	14A-Rehab: Single-Unit Residential		\$91,000.00	HO	LM	Housing Units - 13	Housing Units -13 LMI Beneficiaries -13 LMI Beneficiaries - 22 person(s)	
Homer, Town - 33008 543HR33216-02	C	14H-Rehabilitation Administration		\$9,000.00	HO	LM			32988
Homer, Town - 33009 543HR33216-03	C	21A-General Program Administration		\$2,000.00					
Homer, Village - 30065 544ED5212-01	T	18A-Ed Direct Financial Assistance To For-Profits		\$0.00	EO	LM	Jobs - 21	Jobs - 0 LMI Beneficiaries -0	
Homer, Village - 30068 544ED5212-02	T	21A-General Program Administration		\$0.00					
Hornell, City - 32909 552PR14816-01	C	03J-Water/Sewer Improvements (Also 2016)		\$21,000.00	PF	LM	People (General) - 8,786	People (General) - 8,786 LMI Beneficiaries -4,581	
Hudson Falls, Village - 30071 559PW4312-01	C	03J-Water/Sewer Improvements		\$544,882.31	PF	LM	People (General) - 209	People (General) - 209 LMI Beneficiaries -189	
Hudson Falls, Village - 30073 559PW4312-03	C	21A-General Program Administration		\$25,117.89					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Independence, Town - 32973 567HR32216-01	C	14A-Rehab: Single-Unit Residential (Also 2009, 2013, 2014, 2016)		\$19,000.00	HO	LM			
Independence, Town - 32975 567HR32216-03	C	21A-General Program Administration (Also 2009, 2016)		\$2,000.00					
Independence, Town - 32974 567HR32216-02	C	14H-Rehabilitation Administration (Also 2009, 2016)		\$5,000.00	HO	LM			32973
Jay, Town - 30074 579HR10912-01	C	14A-Rehab: Single-Unit Residential		\$326,000.00	HO	LM	Housing Units - 13	Housing Units - 14 LMI Beneficiaries -14 LMI Beneficiaries - 32 person(s)	
Jay, Town - 30075 579HR10912-02	C	14H-Rehabilitation Administration		\$42,000.00	HO	LM			30074
Jay, Town - 30076 579HR10912-03	C	21A-General Program Administration		\$30,000.00					
Jefferson, County - 32982 581HR30116-01	C	14A-Rehab: Single-Unit Residential		\$103,000.00	HO	LM	Housing Units - 32	Housing Units - 29 LMI Beneficiaries -29 LMI Beneficiaries - 68 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Jefferson, County - 29966 581HR8612-01	C	14A-Rehab, Single-Unit Residential		\$584,188.67	HO	LM	Households (General) - 14	Households (General) - 26 LMI Beneficiaries -26 LMI Beneficiaries - 52 person(s)	
Jefferson, County - 29967 581HR8612-02	C	14H-Rehabilitation Administration		\$58,500.00	HO	LM			29966
Jefferson, County - 29968 581HR8612-03	C	14B-Rehab, Multi-Unit Residential		\$47,170.00	HO	LM	Housing Units - 14	Housing Units - 2 LMI Beneficiaries -2 LMI Beneficiaries - 2 person(s)	
Jefferson, County - 29969 581HR8612-04	C	14H-Rehabilitation Administration		\$4,500.00	HO	LM			29968
Jefferson, County - 29970 581HR8612-05	C	21A-General Program Administration		\$49,755.00					
Jefferson, Town - 30041 580HR8512-01	C	14A-Rehab, Single-Unit Residential		\$332,000.00	HO	LM	Housing Units - 15	Housing Units - 15 LMI Beneficiaries -14 LMI Beneficiaries - 28 person(s)	
Jefferson, Town - 30042 580HR8512-02	C	14H-Rehabilitation Administration		\$42,000.00	HO	LM			30041

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Jefferson, Town - 30043 580HR8512-03	C	21A-General Program Administration		\$26,000.00					
Johnstown, City - 30366 586CRF-ED3213-01	C	03J-Water/Sewer Improvements		\$739,975.60	PF	LM	Jobs - 50	Jobs - 50 LMI Beneficiaries -34	
Johnstown, City - 30367 586CRF-ED3213-02	C	21A-General Program Administration		\$9,080.00					
Kiryas Joel, Village - 29950 603PR2412-01	C	03J-Water/Sewer Improvements		\$556,586.31	PF	LM	People (General) - 13,138	People (General) - 13,138 LMI Beneficiaries -11,999	
Kiryas Joel, Village - 29951 603PR2412-02	C	21A-General Program Administration		\$24,000.00					
Lewis, County - 33016 636HR33416-01	C	14A-Rehab, Single-Unit Residential (Also 2011, 2013, 2016)		\$85,000.00	HO	LM			
Liberty, Town - 32890 641PW16118-01	C	03J-Water/Sewer Improvements (Also 2011, 2013, 2016)		\$15,000.00	PF	LM			
Liberty, Town - 30077 641PW812-01	C	03J-Water/Sewer Improvements		\$571,364.40	PF	LM	People (General) - 351	People (General) - 351 LMI Beneficiaries -198	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Liberty, Town - 30078 641PW812-02	C	21A-General Program Administration		\$25,744.60					
Liberty, Village - 29769 642PR1012-01	C	03J-Water/Sewer Improvements		\$600,000.00	PF	LM	People (General) - 3,866	People (General) - 3,866 LMI Beneficiaries -2,005	
Lima, Town - 33392 643ED88717-01	C	18A-Ed Direct Financial Assistance To For-Profits (Also 2016)		\$300,000.00	ED	LM			
Little Falls, City - 33028 653HR32016-01	C	14A-Rehab: Single-Unit Residential (Also 2011, 2013, 2014, 2016)		\$41,000.00	HO	LM			
Little Falls, City - 33030 653HR32016-02	C	14H-Rehabilitation Administration (Also 2011, 2016)		\$3,000.00	HO	LM			33028
Little Valley, Village - 32141 656PR6715-01	C	03J-Water/Sewer Improvements		\$85,000.00	PF	LM	People (General) - 1,009	People (General) - 1,009 LMI Beneficiaries -555	
Livingston, County - 32511 658ED86016-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$387,267.22	ED	LM	Jobs - 54	Jobs - 21 LMI Beneficiaries -8	
Livingston, County - 32828 658ME11819-02	C	21A-General Program Administration		\$6,228.46					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Livingston, County - 33861 658ME11818-06	C	18C-Micro-Enterprise Assistance		\$33,000.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries - 0	
Lockport, City - 30036 663ED5012-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$503,854.60	ED	LM	Jobs - 35	Jobs - 22 LMI Beneficiaries -16	
Lockport, City - 30037 663ED5012-02	C	21A-General Program Administration		\$10,536.63					
Malone, Town - 33020 689HR33106-02	C	14H-Rehabilitation Administration		\$5,000.00	HO	LM			33017
Malone, Town - 33017 689HR33116-01	C	14B-Rehab: Multi-Unit Residential		\$85,000.00	HO	LM	Housing Units - 20	Housing Units - 20 LMI Beneficiaries -20 LMI Beneficiaries - 20 person(s)	
Marshall, Town - 32960 706HR32416-01	C	14A-Rehab: Single-Unit Residential		\$43,000.00	HO	LM	Housing Units - 13	Housing Units - 13 LMI Beneficiaries -13 LMI Beneficiaries - 29 person(s)	
Medina, Village - 30532 719ED78613-01	T	18A-Ed Direct Financial Assistance To For-Profits		\$0.00	ED	LM	Businesses - 140	Businesses - 0 LMI Beneficiaries - 0	
Medina, Village - 30533 719ED78613-02	T	21A-General Program Administration		\$0.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Minerva, Town - 30044 741HR11312-01	C	14A-Rehab: Single-Unit Residential		\$328,000.00	HO	LM	Housing Units - 13	Housing Units - 15 LMI Beneficiaries -15 LMI Beneficiaries - 29 person(s)	
Minerva, Town - 30045 741HR11312-02	C	14H-Rehabilitation Administration		\$42,000.00	HO	LM			30044
Minerva, Town - 30046 741HR11312-03	C	21A-General Program Administration		\$30,000.00					
Minerva, Town - 32877 741PF14216-01	C	03-Public Facilities And Improvements (Gen.)		\$37,000.00	PF	LM	People (General) - 159	People (General) - 159 LMI Beneficiaries -159	
Monticello, Village - 32142 749PW7015-01	C	03J-Water/Sewer Improvements		\$291,000.00	PF	LM	People (General) - 6,573	People (General) - 6,573 LMI Beneficiaries -3,778	
Moriah, Town - 32896 758PR15516-01	C	03J-Water/Sewer Improvements		\$260,092.10	PF	LM	People (General) - 34	People (General) - 34 LMI Beneficiaries -26	
Mount Morris, Village - 30087 765SB4812-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$66,000.00	ED	LM	Jobs - 7	Jobs - 7 LMI Beneficiaries -8	
Mount Morris, Village - 30088 765SB4812-02	C	21A-General Program Administration		\$2,756.52					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
New Paltz, Village - 32929 793PR17716-01	C	03J-Water/Sewer Improvements		\$476,002.90	PF	LM	People (General) - 3,734	People (General) - 3,734 LMI Beneficiaries -2,276	
New Paltz, Village - 30091 793PR912-01	C	03J-Water/Sewer Improvements		\$572,000.00	PF	LM	People (General) - 3,827	People (General) - 3,827 LMI Beneficiaries -2,239	
New Paltz, Village - 30094 793PR912-02	C	21A-General Program Administration		\$28,000.00					
New Square, Village - 30095 795ED1812-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$750,000.00	ED	LM	Jobs - 90	Jobs - 55 LMI Beneficiaries -54	
Newfane, Town - 33830 801IT21117-01	C	03I-Flood Drain Improvements		\$62,821.79	PF	UN	People (General) - 9,360	People (General) - 9,360 LMI Beneficiaries -3,340	
Newfane, Town - 33831 801IT21117-02	C	21A-General Program Administration		\$3,141.21					
North Tonawanda, City - 30313 822CRFME2313-01	C	18C-Micro-Enterprise Assistance		\$0.00	ED	LM	Businesses - 7	Businesses - LMI Beneficiaries -0	
North Tonawanda, City - 30314 822CRFME2313-02	C	21A-General Program Administration		\$5,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
North Tonawanda, City - 30315 822CRFME2313-03	C	18C-Micro-Enterprise Assistance		\$17,524.81	ED	LM	Jobs - 1	Jobs - 2 LMI Beneficiaries - 2	
North Tonawanda, City - 30316 822CRFME2313-04	C	18C-Micro-Enterprise Assistance		\$17,807.39	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 1	
North Tonawanda, City - 30317 822CRFME2313-05	C	18C-Micro-Enterprise Assistance		\$14,975.98	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 1	
North Tonawanda, City - 30318 822CRFME2313-06	C	18C-Micro-Enterprise Assistance		\$41,360.77	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries - 1	
North Tonawanda, City - 30319 822CRFME2313-07	C	18C-Micro-Enterprise Assistance		\$16,925.10	ED	LM	Businesses -	Businesses - 1 LMI Beneficiaries - 1	
North Tonawanda, City - 30320 822CRFME2313-08	C	18C-Micro-Enterprise Assistance		\$5,821.08	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 1	
North Tonawanda, City - 30321 822CRFME2313-09	C	18C-Micro-Enterprise Assistance		\$27,877.54	ED	LM	Businesses -	Businesses - 1 LMI Beneficiaries - 1	
North Tonawanda, City - 31851 822CRFME2313-10	C	18C-Micro-Enterprise Assistance		\$28,172.83	ED	LM	Jobs - 0	Jobs - 1 LMI Beneficiaries - 3	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
North Tonawanda, City - 30308 822CRFFP3113-01	C	03-Public Facilities And Improvements (Gen.) (Also 2008)		\$292,376.45	PF	LM	People (General) - 425	People (General) - 2,718 LMI Beneficiaries - 1,838	
Nonwich, City - 30197 827ED78713-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$100,000.00	ED	LM	Jobs - 4	Jobs - 4 LMI Beneficiaries - 3	
Ogdensburg, City - 29892 836HR7712-01	C	14A-Rehab, Single-Unit Residential		\$336,015.55	HO	LM	Housing Units - 12	Housing Units - 11 LMI Beneficiaries - 11 LMI Beneficiaries - 28 person(s)	
Ogdensburg, City - 29893 836HR7712-02	C	14H-Rehabilitation Administration		\$43,125.00	HO	LM			29892
Ogdensburg, City - 29894 836HR7712-03	C	21A-General Program Administration		\$15,000.00					
Oneida, City - 30296 844CRF-ED2713-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$428,000.00	ED	LM	Jobs - 15	Jobs - 15 LMI Beneficiaries - 13	
Oneida, City - 30297 844CRF-ED2713-02	C	21A-General Program Administration		\$8,000.00					
Oneida, County - 30371 846CRF-ED413-01	T	21A-General Program Administration		\$0.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Oneida, County - 30372 846CRF-ED413-02	T	17B-CI Infrastructure Development		\$0.00	ED	LM	Jobs - 49	Jobs - LMI Beneficiaries -0	
Oneida, County - 30373 846CRF-HR513-01	C	14A-Rehab: Single-Unit Residential		\$500,000.00	HO	LM	Housing Units - 20	Housing Units - 17 LMI Beneficiaries -17 LMI Beneficiaries - 34 person(s)	
Oneida, County - 30374 846CRF-HR513-02	C	14H-Rehabilitation Administration		\$70,000.00	HO	LM			30373
Oneida, County - 30375 846CRF-HR513-03	C	21A-General Program Administration		\$30,000.00					
Oneida, County - 30303 846CRF-ME213-01	C	21A-General Program Administration		\$10,000.00					
Oneida, County - 30304 846CRF-ME213-02	C	18C-Micro-Enterprise Assistance		\$0.00	ED	LM	Businesses - 8	Businesses - LMI Beneficiaries -0	
Oneida, County - 31311 846CRF-ME213-03	C	18C-Micro-Enterprise Assistance		\$40,510.00	ED	LM	Jobs - 2	Jobs - 3 LMI Beneficiaries -2	
Oneida, County - 31602 846CRF-ME213-04	C	18C-Micro-Enterprise Assistance		\$40,335.39	ED	LM	Jobs - 2	Jobs - 2 LMI Beneficiaries -2	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Oneida, County - 32270 846CRF-ME213-06	C	18C-Micro-Enterprise Assistance		\$40,335.57	ED	LM	Jobs -1	Jobs -1 LMI Beneficiaries -1	
Oneida, County - 32287 846CRF-ME213-07	C	18C-Micro-Enterprise Assistance		\$27,629.78	ED	LM	Businesses -	Businesses - 1 LMI Beneficiaries -1	
Oneida, County - 30095 846ED2212-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$113,600.00	ED	LM	Jobs - 10	Jobs - 8 LMI Beneficiaries -5	
Oneida, County - 30099 846ED2212-02	C	21A-General Program Administration		\$8,000.00					
Oneida, City - 30379 847CRF-HR1313-01	T	14G-Acquisition-For Rehabilitation		\$0.00	HO	LM	Housing Units - 61	Housing Units - LMI Beneficiaries -0 LMI Beneficiaries - 0 person(s)	
Oneida, City - 30381 847CRF-HR1313-03	T	21A-General Program Administration		\$0.00					
Oneida, City - 30534 847CRF-PF1413-01	C	03-Public Facilities And Improvements (Gen) (Also 2007)		\$570.00	PF	LM			
Oneida, City - 30535 847CRFPW1613-01	C	03J-Water/Sewer Improvements		\$242,300.00	PF	LM	People (General) - 13,292	People (General) - 13,292 LMI Beneficiaries -7,045	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Onskany Falls, Village - 32955 855HR31116-01	C	14A-Rehab, Single-Unit Residential		\$82,000.00	HO	LM	Housing Units - 12	Housing Units - 12 LMI Beneficiaries -12 LMI Beneficiaries - 27 person(s)	
Oswego, City - 29779 862HO12612-01	C	13-Direct Homeownership Assistance		\$153,813.76	HO	LM	Households (General) - 11	Households (General) - 7 LMI Beneficiaries - 7 LMI Beneficiaries - 31 person(s)	
Oswego, City - 29782 862HO12612-04	C	21A-General Program Administration		\$19,200.00					
Oswego, City - 29780 862HR12612-02	C	14A-Rehab, Single-Unit Residential		\$16,557.50	HO	LM	Housing Units - 11	Housing Units - 2 LMI Beneficiaries -2 LMI Beneficiaries - 9 person(s)	
Oswego, City - 29781 862HR12612-03	C	14H-Rehabilitation Administration		\$1,536.00	HO	LM			29780
Otsego, County - 30382 868CRF-HR3813-01	C	14A-Rehab, Single-Unit Residential		\$264,254.00	HO	LM	Housing Units - 69	Housing Units - 18 LMI Beneficiaries -18 LMI Beneficiaries - 43 person(s)	
Otsego, County - 30383 868CRF-HR3813-02	C	14H-Rehabilitation Administration		\$27,975.00	HO	LM			30382

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Otsego, County - 30384 868CRF-HR3813-03	C	21A-General Program Administration		\$22,354.00					
Otsego, County - 31632 868CRF-ME1713-02	C	21A-General Program Administration		\$5,000.00					
Otsego, County - 30897 868CRF-ME1713-03	C	18C-Micro-Enterprise Assistance		\$36,250.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Otsego, County - 31633 868CRF-ME1713-04	C	18C-Micro-Enterprise Assistance		\$26,250.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Otsego, County - 31828 868CRF-ME1713-05	C	18C-Micro-Enterprise Assistance		\$16,250.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Otsego, County - 31860 868CRF-ME1713-06	C	18C-Micro-Enterprise Assistance		\$31,250.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Otsego, County - 31894 868CRF-ME1713-07	C	18C-Micro-Enterprise Assistance		\$23,350.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Otsego, County - 31895 868CRF-ME1713-08	C	18C-Micro-Enterprise Assistance		\$6,850.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Otsego, County - 31896 868CRF-ME1713-09	C	18C-Micro-Enterprise Assistance		\$23,750.00	ED	LM	Jobs - 2	Jobs - 4 LMI Beneficiaries -4	
Otsego, County - 31898 868CRF-ME1713-10	C	18C-Micro-Enterprise Assistance		\$31,250.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Peekskill, City - 33867 1523ME10816-02	C	21A-General Program Administration		\$2,000.00					
Peekskill, City - 33905 1523ME10816-03	C	18C-Micro-Enterprise Assistance		\$22,000.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Peekskill, City - 32258 1523WC-PR22015-01	C	03J-Water/Sewer Improvements		\$180,000.00	PF	LM	People (General) - 23,080	People (General) - 23,080 LMI Beneficiaries -14,825	
Penn Yan, Village - 32888 895PW15816-01	C	03J-Water/Sewer Improvements (Also 2016)		\$131,000.00	PF	LM			
Perry, Village - 30080 897PR412-01	C	03J-Water/Sewer Improvements		\$600,000.00	PF	LM	People (General) - 207	People (General) - 207 LMI Beneficiaries -125	
Plattsburgh, Town - 30307 928CRF-ED4013-01	T	18A-Ed Direct Financial Assistance To For-Profits		\$0.00	ED	LM	Jobs - 43	Jobs - LMI Beneficiaries -0	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Plattsburgh, Town - 30308 928CRF-ED4013-02	T	21A-General Program Administration		\$0.00					
Port Chester, Village - 32283 1528WCPR22215-01	C	03J-Water/Sewer Improvements		\$54,463.53	PF	LM	People (General) - 28,238	People (General) - 28,238 LMI Beneficiaries -18,170	
Port Henry, Village - 30102 937PR1912-01	C	03J-Water/Sewer Improvements		\$596,656.95	PF	LM	People (General) - 52	People (General) - 62 LMI Beneficiaries -36	
Prattsburgh, Town - 30081 950PW2812-01	C	03J-Water/Sewer Improvements		\$600,000.00	PF	LM	People (General) - 508	People (General) - 508 LMI Beneficiaries -273	
Preble, Town - 30019 952ED4012-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$740,000.00	ED	LM	Jobs - 54	Jobs - 54 LMI Beneficiaries -37	
Preble, Town - 30020 952ED4012-02	C	21A-General Program Administration		\$9,981.85					
Red Creek, Village - 32937 969PR14916-01	C	03J-Water/Sewer Improvements (Also 2016)		\$13,000.00	PF	LM			
Rensselaer, County - 32953 975PR031916-01	C	13-Direct Homeownership Assistance (Also 2014, 2016)		\$13,000.00	HO	LM			

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Richmondville, Village - 82882, 855FW15116-01	C	03J-Water/Sewer Improvements		\$19,000.00	PF	LM	People (General) - 905	People (General) - 905 LMI Beneficiaries - 470	
Ripley, Town - 30311 988CRF-ED2113-01	T	03J-Water/Sewer Improvements		\$0.00	PF	LM	Jobs - 46	Jobs - LMI Beneficiaries - 0	
Ripley, Town - 30312 988CRF-ED2113-02	T	21A-General Program Administration		\$0.00					
Roxbury, Town - 29971 1004HR6412-01	C	14A-Rehab, Single-Unit Residential		\$351,000.00	HO	LM	Housing Units - 15	Housing Units - 18 LMI Beneficiaries - 18 LMI Beneficiaries - 44 person(s)	
Roxbury, Town - 29972 1004HR6412-02	C	14H-Rehabilitation Administration		\$21,000.00	HO	LM			29971
Roxbury, Town - 29973 1004HR6412-03	C	21A-General Program Administration		\$28,000.00					
Schoharie, County - 30326 1042CRF-HR1113-01	C	14A-Rehab, Single-Unit Residential		\$446,641.21	HO	LM	Housing Units - 22	Housing Units - 20 LMI Beneficiaries - 20 LMI Beneficiaries - 66 person(s)	
Schoharie, County - 30327 1042CRF-HR1113-02	C	14H-Rehabilitation Administration		\$38,800.00	HO	LM			30326

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Schoharie, County - 30328 1042CRF-HR1113-03	C	21A-General Program Administration		\$17,940.33					
Schoharie, County - 30329 1042CRF-SB1213-01	T	18A-Ed Direct Financial Assistance To For-Profits		\$0.00	ED	LM	Jobs - 2	Jobs - LMI Beneficiaries - 0	
Schoharie, County - 30330 1042CRF-SB813-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$80,000.00	ED	LM	Jobs - 3	Jobs - 4 LMI Beneficiaries - 4	
Schoharie, County - 30331 1042CRF-SB913-01	T	18A-Ed Direct Financial Assistance To For-Profits		\$0.00	ED	LM	Jobs - 3	Jobs - LMI Beneficiaries - 0	
Schoharie, County - 30082 1042ED3912-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$400,000.00	ED	LM	Jobs - 17	Jobs - 17 LMI Beneficiaries - 10	
Scotia, Village - 30038 1051HR9612-01	C	14A-Rehab, Single-Unit Residential		\$229,916.00	HO	LM	Housing Units - 12	Housing Units - 11 LMI Beneficiaries - 11 LMI Beneficiaries - 29 person(s)	
Scotia, Village - 30039 1051HR9612-02	C	14H-Rehabilitation Administration		\$24,084.00	HO	LM			30038
Scotia, Village - 30040 1051HR9612-03	C	21A-General Program Administration		\$21,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Seneca Falls, Town - 30128 1057ED5312-02	T	21A-General Program Administration		\$0.00					
Seneca Falls, Town - 30795 1057ED5312-03	T	18A-Ed Direct Financial Assistance To For-Profits		\$0.00	ED	LM			
Seneca, County - 30537 1056ED78213-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$735,378.60	ED	LM	Jobs - 71	Jobs - 21 LMI Beneficiaries -2	
Seneca, County - 30538 1056ED78213-02	C	21A-General Program Administration		\$14,621.40					
Shelby, Town - 30104 1065ED4512-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$302,687.10	ED	LM	Jobs - 28	Jobs - 20 LMI Beneficiaries -10	
Shelby, Town - 30105 1065ED4512-02	C	21A-General Program Administration		\$19,312.90					
St. Johnsville, Village - 30324 1105CRF-SB1213-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$90,000.00	ED	LM	Jobs - 6	Jobs - 6 LMI Beneficiaries -0	
St. Lawrence, County - 30541 1106CRF-HO113-01	C	13-Direct Homeownership Assistance (Also 2002, 2003, 2005, 2006, 2007)		\$74,710.46	HO	LM			

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
St. Lawrence, County - 30542 1106CRF-HO113-02	C	14A-Rehab, Single-Unit Residential (Also 2007)		\$58,005.80	HO	LM			
St. Lawrence, County - 30543 1106CRF-HO113-03	C	14H-Rehabilitation Administration		\$23,702.06	HO	LM			30542
St. Lawrence, County - 30544 1106CRF-HO113-04	C	21A-General Program Administration		\$73,902.66					
St. Lawrence, County - 30113 1106HO14212-01	C	13-Direct Homeownership Assistance		\$323,618.65	HO	LM	Households (General) - 27	Households (General) - 26 LMI Beneficiaries -26 LMI Beneficiaries - 55 person(s)	
St. Lawrence, County - 30115 1106HO14212-03	C	21A-General Program Administration		\$52,850.00					
St. Lawrence, County - 30587 1106HO14212-04	C	14H-Rehabilitation Administration		\$21,634.35	HO	LM			30114
St. Lawrence, County - 30116 1106HR14212-02	C	14A-Rehab, Single-Unit Residential		\$222,915.00	HO	LM	Housing Units - 27	Housing Units - 21 LMI Beneficiaries -21 LMI Beneficiaries - 53 person(s)	
Stamford, Village - 32144 1109PW10915-01	C	03J-Water/Sewer Improvements		\$370,000.00	PF	LM	People (General) - 1,119	People (General) - 1,119 LMI Beneficiaries -588	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Sterling, Town - 32186 1113HR30215-01	C	14A-Rehab: Single-Unit Residential		\$34,000.00	HO	LM	Housing Units - 13	Housing Units - 13 LMI Beneficiaries -13 LMI Beneficiaries - 31 person(s)	
Sterling, Town - 32188 1113HR30215-03	C	21A-General Program Administration		\$3,500.00					
Steuben, County - 30478 1115ED78513-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$292,000.00	ED	LM	Jobs - 20	Jobs - 20 LMI Beneficiaries -14 Loans - 1	
Steuben, County - 30479 1115ED78513-02	C	21A-General Program Administration		\$8,000.00					
Summit, Town - 29977 1128HR9812-01	C	14A-Rehab: Single-Unit Residential		\$332,000.00	HO	LM	Housing Units - 15	Housing Units - 16 LMI Beneficiaries -16 LMI Beneficiaries - 37 person(s)	
Summit, Town - 29978 1128HR9812-02	C	14H-Rehabilitation Administration		\$42,000.00	HO	LM			29977
Summit, Town - 29979 1128HR9812-03	C	21A-General Program Administration		\$26,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Tarrytown, Village - 32269 1540WCPF20115-01	C	03A-Senior Centers		\$203,400.00	PF	LM	People (General) - 297	People (General) - 297 LMI Beneficiaries -297	
Ulster, County - 29980 1160HR9312-01	C	14A-Rehab: Single-Unit Residential		\$615,000.00	HO	LM	Housing Units - 20	Housing Units - 25 LMI Beneficiaries -25 LMI Beneficiaries - 57 person(s)	
Ulster, County - 29981 1160HR9312-02	C	14H-Rehabilitation Administration		\$115,000.00	HO	LM			29980
Ulster, County - 29982 1160HR9312-03	C	21A-General Program Administration		\$20,000.00					
Unadilla, Village - 33011 1163HR30816-01	C	14A-Rehab: Single-Unit Residential		\$86,000.00	HO	LM	Housing Units - 12	Housing Units - 12 LMI Beneficiaries -10 LMI Beneficiaries - 21 person(s)	
Warren, County - 29770 1197PF4212-01	C	03P-Health Facilities		\$380,000.00	PF	LM	Jobs - 14	Jobs - 14 LMI Beneficiaries -12	
Warren, County - 29929 1197PF4212-02	C	21A-General Program Administration		\$20,000.00					
Waterloo, Town - 32979 12051HR30716-01	C	14A-Rehab: Single-Unit Residential (Also 2011, 2013, 2016)		\$52,000.00	HO	LM			

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Waterloo, Town - 32980 1205HR30716-02	C	14H-Rehabilitation Administration (Also 2011, 2016)		\$6,000.00	HO	LM			32979
Waterloo, Town - 32981 1205HR30716-03	C	21A-General Program Administration (Also 2016)		\$2,000.00					
Waterloo, Village - 32717 1206ED87016-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$149,147.56	ED	LM	Jobs - 43	Jobs - 33 LMI Beneficiaries -30	
Waterloo, Village - 29983 1206HR13912-01	C	14A-Rehab: Single-Unit Residential		\$326,212.34	HO	LM	Housing Units - 13	Housing Units - 15 LMI Beneficiaries -15 LMI Beneficiaries - 72 person(s)	
Waterloo, Village - 29984 1206HR13912-02	C	14H-Rehabilitation Administration		\$46,885.00	HO	LM			29983
Waterloo, Village - 29985 1206HR13912-03	C	21A-General Program Administration		\$23,612.21					
Watertown, City - 29952 1207HR7512-01	C	14B-Rehab: Multi-Unit Residential		\$121,036.20	HO	LM	Housing Units - 4	Housing Units - 4 LMI Beneficiaries -4 LMI Beneficiaries - 4 person(s)	
Watertown, City - 29953 1207HR7512-02	C	14H-Rehabilitation Administration		\$9,000.00	HO	LM			29952

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Watertown, City - 29954 1207HR7512-03	C	21A-General Program Administration		\$20,148.54					
Watertown, City - 31200 1207HR7512-04	C	14B-Rehab: Multi-Unit Residential		\$234,065.26	HO	LM	Housing Units - 7	Housing Units - 7 LMI Beneficiaries -7 LMI Beneficiaries - 10 person(s)	
Watertown, City - 31201 1207HR7512-05	C	14H-Rehabilitation Administration		\$15,750.00	HO	LM			31200
Wawarsing, Town - 32090 1215PR10715-01	C	03J-Water/Sewer Improvements		\$164,322.47	PF	LM	People (General) - 721	People (General) - 721 LMI Beneficiaries -591	
Wawarsing, Town - 32897 1215PR17816-01	C	03J-Water/Sewer Improvements		\$69,000.00	PF	LM	People (General) - 752	People (General) - 752 LMI Beneficiaries -616	
Wawarsing, Town - 30118 1215PR712-01	C	03J-Water/Sewer Improvements		\$576,000.00	PF	LM	People (General) - 721	People (General) - 721 LMI Beneficiaries -591	
Wawarsing, Town - 30117 1215PR712-02	C	21A-General Program Administration		\$24,000.00					
Wayland, Village - 30118 1217PW1412-01	C	03J-Water/Sewer Improvements		\$548,342.25	PF	LM	People (General) - 105	People (General) - 89 LMI Beneficiaries -52	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Wayland, Village - 30119 1217PW1412-02	C	21A-General Program Administration		\$16,657.75					
Wayna, County - 29848 1219PF212-01	C	03-Public Facilities And Improvements (Gen.)		\$300,000.00	PF	LM	People (General) - 13,085	People (General) - 9,095 LMI Beneficiaries -9,095	
Westville, Town - 33001 1243HR30616-01	C	14A-Rehab; Single-Unit Residential (Also 2011, 2013, 2016)		\$87,000.00	HO	LM			
Westville, Town - 33002 1243HR30616-02	C	14H-Rehabilitation Administration		\$6,860.00	HO	LM			33001
Whitehall, Village - 32886 1249PW17316-01		03J-Water/Sewer Improvements (Also 2013, 2016)		\$20,000.00	PF	LM			
Whitney Point, Village - 33025 1252HR30916-01	C	14A-Rehab; Single-Unit Residential		\$82,000.00	HO	LM	Housing Units - 16	Housing Units - 14 LMI Beneficiaries -14 LMI Beneficiaries - 40 person(s)	
Whitney Point, Village - 33027 1252HR30916-02	C	14H-Rehabilitation Administration		\$6,000.00	HO	LM			32964
Whitney Point, Village - 33029 1252HR30916-03	C	21A-General Program Administration		\$2,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Wilson, Village - 34075 1261IT21617-01	C	03I-Flood Drain Improvements		\$10,263.50	PF	UN	People (General) - 1,165	People (General) - 1,165 LMI Beneficiaries -440	

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Part II

A. Statutory requirements of section 104 (e)

1. Assessment of the Relationship of the Use of Funds to the State's Objectives

Funds are provided for activities which meet one of the three national objectives as required by Title I of the Housing and Community Development Act of 1974, as amended and which:

- a. Give maximum feasible priority to activities which will benefit low- and moderate-income persons and households having an income equal to or less than the Section 8 low income limits established by HUD;
- b. Aid in the prevention or elimination of slums and blight; or
- c. Meet community development needs of an urgent nature or that are an immediate threat to community health and welfare.

Additional NYS CDBG program objectives as identified in the 2011-2015 Consolidated Plan include:

- a. Improve the availability and accessibility of housing by preserving existing privately-owned affordable housing while eliminating health and safety hazards;
- b. Improve housing affordability by creating new homeownership opportunities;
- c. Provide communities with assistance to undertake economic development initiatives; and
- d. Provide assistance to undertake community infrastructure, facility, and service (public facilities) projects affecting public health, safety, and welfare;

Distribution of funds from Program Year (PY) 2013 allocation has been in accordance with both the national and state objectives. Funds have been provided for housing, public facilities and economic development activities to eligible communities throughout the State on a non-geographic basis. Each project has been closely evaluated for its ability to meet one of the statutory objectives. Projects funded have leveraged additional dollars from many private, non-profit, and governmental resources. Projects awarded in PY 2013 for economic development, small business, and public infrastructure/facilities have a two-year expenditure deadline, which is December 2015. Some economic Development awards have rolling expenditure deadlines. PY 2013 housing awards were made in April 2014.

2. Explanation of the Nature of and Reasons for any Changes in Program Objectives

The State's program objectives for PY 2013 reflect the priorities related to housing, homeownership, public facilities, and economic development activities as outlined in the 2013 Action Plan and 2011-2015 Consolidated Plan. No major changes have occurred in the program objectives of the NYS CDBG program.

3. Indication of how the State would change its program as a result of its experience

In 2013, New York State conducted its third round of Consolidated Funding Applications (CFA). As part of this overall effort, CDBG funds for economic development, small business assistance, and public facilities and infrastructure were included in this state-wide effort. The CFA is a single portal for multiple-applications that have similar goals and objectives. Housing applications were received in a separate funding round outside of the CFA.

4. Summary of any comments concerning the program that have been received from citizens

The State of New York has received no comments at this time.

5. Evaluation of the extent to which the program benefited low- and moderate-income

The NYS CDBG Program has been designed so that at least 70 percent of the allocated funds will be used to principally benefit low- and moderate-income persons of a three-year allocation period including PY 2013.

In PY 2013, 90.92% of the total allocation awarded to date benefited low- and moderate-income persons. For the three-year period of PY 2012, 2013 and 2014, 90.39% of the allocated funds have benefited low-and moderate-income persons.

B. Summary of Activities and Results from Technical Assistance Funding

The State set aside did not set aside funds from its PY 2013 allocation to provide assistance to its recipients for the implementation of community revitalization and development strategies, developing and maintaining technical assistance media resources; and direct assistance to municipalities seeking assistance in applying for CDBG funds.

STATE: NEW YORK

2013

GRANT NUMBER: B-13-DC-36001

1. Financial Status			2. National Objectives			
A. Total Funds:			A. Period Specified for Benefit (Fiscal Year to Fiscal Year):			2012 to 2014
1. Allocation:		\$42,689,894.00	B. Amount Used to:			
2. Program Income:		0	(1) Benefit Low/Moderate Income Persons:			\$38,815,428.93
B. Amount Obligated to Recipients:		\$40,511,247.58	(2) Prevent/Eliminate Slums Blight:			
C. Amount Drawn Down:		\$42,689,714.66	(3) Meet Urgent Need:			
D. Amount for State Administration:		\$1,363,247.84	(4) Acquisition/Rehab Noncountable:			0
E. Technical Assistance:		\$17,449.16	(5) Local Administration:			\$1,895,818.65
F. Section 108 Loan Guarantee:		\$797,949.42	Total:			\$40,511,247.58
G. Unobligated Funds:		\$0.00				

3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Albion, Village - 30649 10ED79413-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$633,915.62	ED	LM	Jobs - 140	Jobs - 285 LMI Beneficiaries -204	
Albion, Village - 30650 10ED79413-02	C	21A-General Program Administration		\$12,000.00					
Alma, Town - 30920 22HR1813-01	C	14A-Rehab, Single-Unit Residential		\$315,648.99	HO	LM	Housing Units - 21	Housing Units - 13 LMI Beneficiaries -13 LMI Beneficiaries - 37 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Alma, Town - 30921 22HR1813-02	C	14H-Rehabilitation Administration		\$45,913.30	HO	LM			30920
Alma, Town - 30922 22HR1813-03	C	21A-General Program Administration		\$5,655.90					
Amsterdam, City - 31351 32CRF-ED83814-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$62,233.00	ED	LM	Jobs - 7	Jobs - 5 LMI Beneficiaries -4	
Amsterdam, City - 31373 32CRF-ED83814-02	C	21A-General Program Administration		\$1,500.00					
Amsterdam, City - 31127 32HR913-01	C	14A-Rehab, Single-Unit Residential		\$124,800.00	HO	LM	Housing Units - 4	Housing Units - 4 LMI Beneficiaries -4 LMI Beneficiaries - 7 person(s)	
Amsterdam, City - 31128 32HR913-02	C	14H-Rehabilitation Administration		\$6,657.00	HO	LM			31127
Amsterdam, City - 31129 32HR913-03	C	14B-Rehab, Multi-Unit Residential		\$225,285.93	HO	LM	Households (General) - 12	Households (General) - 11 LMI Beneficiaries - 11 LMI Beneficiaries - 41 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Amsterdam, City - 31130 32HR913-04	C	14H-Rehabilitation Administration		\$20,310.60	HO	LM			31129
Amsterdam, City - 31131 32HR913-05	C	21A-General Program Administration		\$22,988.47					
Amsterdam, City - 30721 32PR2113-01	C	03J-Water/Sewer Improvements		\$555,299.18	PF	LM	People (General) - 18,355	People (General) - 18,355 LMI Beneficiaries - 10,904	
Amsterdam, City - 30723 32PR2113-02	C	21A-General Program Administration		\$10,269.80					
Amsterdam, City - 31090 32SB6013-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$50,000.00	ED	LM	Jobs - 2	Jobs - 2 LMI Beneficiaries -2	
AuSable, Town - 31094 60HR2213-01	C	14A-Rehab: Single-Unit Residential		\$198,800.00	HO	LM	Housing Units - 10	Housing Units - 10 LMI Beneficiaries -10 LMI Beneficiaries - 18 person(s)	
AuSable, Town - 31085 60HR2213-02	C	14H-Rehabilitation Administration		\$28,800.00	HO	LM			31084
AuSable, Town - 31086 60HR2213-03	C	21A-General Program Administration		\$14,400.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Avon, Village - 31029 69HR6613-01	C	14B-Rehab: Multi-Unit Residential		\$168,092.26	HO	LM	Housing Units - 25	Housing Units - 10 LMI Beneficiaries -8 LMI Beneficiaries - 18 person(s)	
Avon, Village - 31030 69HR6613-02	C	14H-Rehabilitation Administration		\$27,945.20	HO	LM			31029
Avon, Village - 31031 69HR6613-03	C	21A-General Program Administration		\$24,593.42					
Avon, Village - 31592 69HR6613-04	C	14B-Rehab: Multi-Unit Residential		\$39,793.42	HO	LM	Housing Units - 5	Housing Units - 5 LMI Beneficiaries -5 LMI Beneficiaries - 6 person(s)	
Avon, Village - 31593 69HR6613-05	C	14H-Rehabilitation Administration		\$4,675.00	HO	LM			31592
Avon, Village - 31992 69HR6613-06	C	14A-Rehab: Single-Unit Residential		\$122,472.70	HO	LM	Housing Units - 4	Housing Units - 5 LMI Beneficiaries -5 LMI Beneficiaries - 14 person(s)	
Avon, Village - 31993 69HR6613-07	C	14H-Rehabilitation Administration		\$14,225.00	HO	LM			31992

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Bainbridge, Village - 30868 71HR6813-01	C	14A-Rehab: Single-Unit Residential		\$142,015.97	HO	LM	Housing Units - 8	Housing Units - 3 LMI Beneficiaries -3 LMI Beneficiaries - 6 person(s)	
Bainbridge, Village - 30869 71HR6813-02	C	14H-Rehabilitation Administration		\$20,335.00	HO	LM			30868
Bainbridge, Village - 30870 71HR6813-03	C	14B-Rehab: Multi-Unit Residential		\$54,666.80	HO	LM	Housing Units - 10	Housing Units - 4 LMI Beneficiaries -4 LMI Beneficiaries - 7 person(s)	
Bainbridge, Village - 30871 71HR6813-04	C	14H-Rehabilitation Administration		\$8,275.00	HO	LM			30870
Bainbridge, Village - 30872 71HR6813-05	C	21A-General Program Administration		\$16,921.99					
Bainbridge, Village - 32339 71HR6813-06	C	14B-Rehab: Multi-Unit Residential		\$31,000.00	HO	LM	Housing Units - 4	Housing Units - 4 LMI Beneficiaries -4 LMI Beneficiaries - 8 person(s)	
Bainbridge, Village - 32340 78HR6813-07	C	14H-Rehabilitation Administration		\$4,075.00	HO	LM			32339

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Batavia, City - 31075 82HR4413-01	C	14A-Rehab: Single-Unit Residential		\$359,478.00	HO	LM	Housing Units - 18	Housing Units - 17 LMI Beneficiaries -17	
Batavia, City - 31076 82HR4413-02	C	14H-Rehabilitation Administration		\$30,922.00	HO	LM			31075
Batavia, City - 31077 82HR4413-03	C	21A-General Program Administration		\$9,600.00					
Bellmont, Town - 32998 90HR30216-02	C	14H-Rehabilitation Administration (Also 2018)		\$9,000.00	HO	LM			32993
Bellmont, Town - 33146 90MH30216-04	C	14A-Rehab: Single-Unit Residential (Also 2018)		\$57,000.00	HO	LM			
Bellmont, Town - 31081 90HR3513-01	C	14A-Rehab: Single-Unit Residential		\$328,000.00	HO	LM	Housing Units - 16	Housing Units - 14 LMI Beneficiaries -14 LMI Beneficiaries - 22 person(s)	
Bellmont, Town - 31082 90HR3513-02	C	14H-Rehabilitation Administration		\$48,000.00	HO	LM			31081
Bellmont, Town - 31083 90HR3513-03	C	21A-General Program Administration		\$24,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Black Brook, Town - 31151 107HR3313-01	C	14A-Rehab: Single-Unit Residential		\$196,800.00	HO	LM	Housing Units - 10	Housing Units - 11 LMI Beneficiaries - 11 LMI Beneficiaries - 20 person(s)	
Black Brook, Town - 31152 107HR3313-02	C	14H-Rehabilitation Administration		\$28,800.00	HO	LM			31151
Black Brook, Town - 31153 107HR3313-03	C	21A-General Program Administration		\$14,400.00					
Bolivar, Village - 32139 114PW8515-01	C	03J-Water/Sewer Improvements		\$155,000.00	PF	LM	People (General) - 1,740	People (General) - 1,740 LMI Beneficiaries - 965	
Brocton, Village - 30916 131HR2713-01	C	14A-Rehab: Single-Unit Residential		\$330,000.00	HO	LM	Housing Units - 12	Housing Units - 10 LMI Beneficiaries - 10 LMI Beneficiaries - 26 person(s)	
Brocton, Village - 30917 131HR2713-02	C	14H-Rehabilitation Administration		\$42,000.00	HO	LM			30916
Brocton, Village - 30918 131HR2713-03	C	21A-General Program Administration		\$28,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Canajoharie, Village - 31122 164HR1013-01	C	14A-Rehab: Single-Unit Residential		\$298,663.98	HO	LM	Housing Units - 11	Housing Units - 12 LMI Beneficiaries - 12 LMI Beneficiaries - 47 person(s)	
Canajoharie, Village - 31123 164HR1013-02	C	14H-Rehabilitation Administration		\$28,842.95	HO	LM			31122
Canajoharie, Village - 31124 164HR1013-03	C	21A-General Program Administration		\$23,623.40					
Canajoharie, Village - 31125 164HR1013-04	C	14B-Rehab: Multi-Unit Residential		\$25,750.00	HO	LM	Housing Units - 2	Housing Units - 2 LMI Beneficiaries - 2 LMI Beneficiaries - 3 person(s)	
Canajoharie, Village - 31126 164HR1013-05	C	14H-Rehabilitation Administration		\$2,928.00	HO	LM			31125
Canajoharie, Village - 30728 164PW3813-01	C	03J-Water/Sewer Improvements		\$583,085.69	PF	LM	People (General) - 2,208	People (General) - 2,208 LMI Beneficiaries - 1,172	
Canajoharie, Village - 30729 164PW3813-02	C	21A-General Program Administration		\$9,592.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Canandaigua, City - 33679 16SED89717-01	T	18A-Ed Direct Financial Assistance To For-Profit (Also 2014, 2016, 2017)		\$34,313.67	EO	LM			
Carthage, Village - 31173 165HR1613-01	C	14A-Rehab, Single-Unit Residential		\$277,970.60	HO	LM	Housing Units - 12	Housing Units - 12 LMI Beneficiaries -12 LMI Beneficiaries - 28 person(s)	
Carthage, Village - 31174 185HR1613-02	C	14H-Rehabilitation Administration		\$27,120.00	HO	LM			31173
Carthage, Village - 31175 185HR1613-03	C	14B-Rehab, Multi-Unit Residential		\$51,050.00	HO	LM	Housing Units - 2	Housing Units - 2 LMI Beneficiaries -2 LMI Beneficiaries - 2 person(s)	
Carthage, Village - 31177 185HR1613-04	C	14H-Rehabilitation Administration		\$4,480.00	HO	LM			31175
Carthage, Village - 31178 185HR1613-05	C	21A-General Program Administration		\$39,369.40					
Cattaraugus, County - 31034 198HR3613-01	C	14A-Rehab, Single-Unit Residential		\$240,000.00	HO	LM	Housing Units - 40	Housing Units - 31 LMI Beneficiaries -15 LMI Beneficiaries - 80 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Cattaraugus, County - 31035 199HR3613-02	C	14H-Rehabilitation Administration		\$22,000.00	HO	LM			31034
Cattaraugus, County - 31036 199HR3613-03	C	21A-General Program Administration		\$21,000.00					
Cattaraugus, County - 33010 198HR33816-01	C	14A-Rehab, Single-Unit Residential		\$69,000.00	HO	LM	Housing Units - 68	Housing Units - 35 LMI Beneficiaries -35 LMI Beneficiaries - 79 person(s)	
Cattaraugus, Village - 30688 198PW3913-01	C	03J-Water/Sewer Improvements		\$412,400.39	PF	LM	People (General) - 1,166	People (General) - 1,166 LMI Beneficiaries -600	
Chautauque, County - 30622 222ED79213-01	C	18A-Ed Direct Financial Assistance To For-Profit		\$604,000.00	EO	LM	Jobs - 55	Jobs - 35 LMI Beneficiaries -30	
Chautauque, County - 30623 222ED79213-02	C	21A-General Program Administration		\$12,000.00					
Chautauque, County - 33148 222HR2313-01	C	14A-Rehab, Single-Unit Residential		\$164,275.23	HO	LM	Housing Units - 20	Housing Units - 25 LMI Beneficiaries -25 LMI Beneficiaries - 63 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Chautauque County - 31148 222HR2313-02	C	14H-Rehabilitation Administration		\$20,524.77	HO	LM			31145
Chautauque County - 31147 222HR2313-03	C	21A-General Program Administration		\$15,200.00					
Chenango County - 31179 227HO6913-01	C	13-Direct Homeownership Assistance		\$322,000.00	HO	LM	Households (General) - 14	Households (General) - 15 LMI Beneficiaries - 15 LMI Beneficiaries - 21 person(s)	
Chenango County - 31180 227HO6913-02	C	21A-General Program Administration		\$28,000.00					
Chenango County - 31220 227HR6113-01	C	14A-Rehab. Single-Unit Residential		\$328,000.00	HO	LM	Households (General) - 29	Households (General) - 13 LMI Beneficiaries -13 LMI Beneficiaries - 22 person(s)	
Chenango County - 31221 227HR6113-02	C	14H-Rehabilitation Administration		\$40,000.00	HO	LM			31220
Chenango County - 31222 227HR6113-03	C	21A-General Program Administration		\$32,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Chenango County - 30749 227PF513-01	C	03B-Handicapped Centers		\$268,416.00	PE	LM	People (General) - 33	People (General) - 10 LMI Beneficiaries -10	
Chesterfield, Town - 31223 233HR5313-01	C	14A-Rehab. Single-Unit Residential		\$328,000.00	HO	LM	People (General) - 14	People (General) - 13 LMI Beneficiaries -13 LMI Beneficiaries - 27 person(s)	
Chesterfield, Town - 31224 233HR5313-02	C	14H-Rehabilitation Administration		\$42,000.00	HO	LM			31223
Chesterfield, Town - 31225 233HR5313-03	C	21A-General Program Administration		\$30,000.00					
Clinton County - 31184 250HO5513-01	C	13-Direct Homeownership Assistance		\$216,869.69	HO	LM	Households (General) - 18	Households (General) - 14 LMI Beneficiaries -14	
Clinton County - 31187 250HO5513-04	C	21A-General Program Administration		\$32,000.00					
Clinton County - 31185 250HR5513-02	C	14A-Rehab. Single-Unit Residential		\$128,855.31	HO	LM	Housing Units - 2	Housing Units - 10 LMI Beneficiaries -10 LMI Beneficiaries - 35 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Clinton, County - 31186 250HR5513-03	C	14H-Rehabilitation Administration		\$22,275.00	HO	LM			31185
Cobleskill, Town - 31374 253CRF-SB80614-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$25,000.00	ED	LM	Jobs - 2	Jobs - 2 LMI Beneficiaries -2	
Cobleskill, Village - 32074 254PF5415-01	C	03L-Sidewalks		\$43,000.00	PF	LM	People (General) - 3,252	People (General) - 3,252 LMI Beneficiaries -1,854	
Columbia, County - 30526 267ED79113-01	F	18A-Ed Direct Financial Assistance To For-Profits		\$0.00	ED	LM	Jobs - 25	Jobs - LMI Beneficiaries-0	
Columbia, County - 30526 267ED79113-02	F	21A-General Program Administration		\$0.00					
Constable, Town - 30985 274HR4213-01	C	14A-Rehab. Single-Unit Residential		\$198,800.00	HO	LM	Housing Units - 10	Housing Units - 10 LMI Beneficiaries -10 LMI Beneficiaries - 22 person(s)	
Constable, Town - 30986 274HR4213-02	C	14H-Rehabilitation Administration		\$28,800.00	HO	LM			30985
Constable, Town - 30987 274HR4213-03	C	21A-General Program Administration		\$14,400.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Cortland, City - 30865 285HR3913-01	C	14B-Rehab. Multi-Unit Residential		\$328,000.00	HO	LM	Housing Units - 12	Housing Units - 8 LMI Beneficiaries -6 LMI Beneficiaries - 26 person(s)	
Cortland, City - 30866 285HR3913-02	C	14H-Rehabilitation Administration		\$47,000.00	HO	LM			30865
Cortland, City - 30867 285HR3913-03	C	21A-General Program Administration		\$25,000.00					
Cortlandville, Town - 31239 287ED79814-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$740,000.00	ED	LM	Jobs - 50	Jobs - 23 LMI Beneficiaries -20	
Cortlandville, Town - 31240 287ED79814-02	C	21A-General Program Administration		\$10,000.00					
Cortlandville, Town - 33054 287HR32616-01	C	14A-Rehab. Single-Unit Residential		\$21,100.00	HO	LM	Housing Units - 12	Housing Units - 12 LMI Beneficiaries -12 LMI Beneficiaries - 25 person(s)	
Cortlandville, Town - 33055 287HR32616-02	C	14H-Rehabilitation Administration		\$4,000.00	HO	LM			33054

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Cortlandville, Town - 30688 287HR6213-01	C	14A-Rehab: Single-Unit Residential		\$328,275.00	HO	LM	Housing Units - 14	Housing Units - 13 LMI Beneficiaries -13 LMI Beneficiaries - 42 person(s)	
Cortlandville, Town - 30889 287HR6213-02	C	14H-Rehabilitation Administration		\$50,325.00	HO	LM			30888
Cortlandville, Town - 30890 287HR6213-03	C	21A-General Program Administration		\$21,400.00					
Coxsackie, Village - 30731 293PR4013-02	C	21A-General Program Administration		\$27,000.00					
Coxsackie, Village - 30730 293PR4013-01	C	03J-Water/Sewer Improvements		\$364,917.26	PF	LM	People (General) - 41	People (General) - 41 LMI Beneficiaries -41	
Crown Point, Town - 32928 296PR15016-01	C	03J-Water/Sewer Improvements		\$137,301.32	PF	LM	People (General) - 161	People (General) - 161 LMI Beneficiaries -88	
Dansville, Village - 31078 303HR7313-01	C	14A-Rehab: Single-Unit Residential		\$329,000.00	HO	LM	Housing Units - 13	Housing Units - 13 LMI Beneficiaries -13 LMI Beneficiaries - 26 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Dansville, Village - 31079 303HR7313-02	C	14H-Rehabilitation Administration		\$46,750.00	HO	LM			31078
Dansville, Village - 31080 303HR7313-03	C	21A-General Program Administration		\$24,057.55					
Delaware, County - 31392 317CRF-ME83414-02	C	21A-General Program Administration		\$8,866.92					
Delaware, County - 31918 317CRF-ME83414-03	C	18C-Micro-Enterprise Assistance		\$20,493.86	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Delaware, County - 31930 317CRF-ME83414-04	C	18C-Micro-Enterprise Assistance		\$10,535.72	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Delaware, County - 31967 317CRF-ME83414-05	C	18C-Micro-Enterprise Assistance		\$13,444.96	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Delaware, County - 31975 317CRF-ME83414-06	C	18C-Micro-Enterprise Assistance		\$18,692.30	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Delaware, County - 31978 317CRF-ME83414-07	C	18C-Micro-Enterprise Assistance		\$6,461.82	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Delaware, County - 32230 317CRF-ME83414-08	C	18C-Micro-Enterprise Assistance		\$5,443.35	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 1	
Delaware, County - 32231 317CRF-ME83414-09	C	18C-Micro-Enterprise Assistance		\$30,480.30	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 2	
Delaware, County - 32232 317CRF-ME83414-10	C	18C-Micro-Enterprise Assistance		\$10,434.11	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 1	
Delaware, County - 32233 317CRF-ME83414-11	C	18C-Micro-Enterprise Assistance		\$30,009.11	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 2	
Delaware, County - 32288 317CRF-ME83414-12	C	18C-Micro-Enterprise Assistance		\$13,661.21	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 1	
Delaware, County - 32768 317CRF-ME83414-13	C	18C-Micro-Enterprise Assistance		\$8,547.54	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries - 1	
Delaware, County - 32769 317CRF-ME83414-14	C	18C-Micro-Enterprise Assistance		\$9,916.82	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 2	
Delaware, County - 32770 317CRF-ME83414-15	C	18C-Micro-Enterprise Assistance		\$13,021.98	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 2	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Delaware, County - 30527 317ED79313-01	T	18A-Ed Direct Financial Assistance To For-Profits		\$0.00	ED	LM	Jobs - 391	Jobs - LMI Beneficiaries - 0	
Delaware, County - 30528 317ED79313-02	T	21A-General Program Administration		\$0.00					
Delhi, Town - 31395 319CRF-ED83314-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$220,492.23	ED	LM	Jobs - 16	Jobs - 16 LMI Beneficiaries - 0	
Delhi, Town - 31396 319CRF-ED83314-02	C	21A-General Program Administration		\$4,507.77					
Deposit, Town - 30980 324HR513-01	C	14A-Rehab, Single-Unit Residential		\$328,360.00	HO	LM	Housing Units - 16	Housing Units - 16 LMI Beneficiaries - 16 LMI Beneficiaries - 41 person(s)	
Deposit, Town - 30982 324HR513-02	C	14H-Rehabilitation Administration		\$55,640.00	HO	LM			30980
Deposit, Town - 30983 324HR513-03	C	21A-General Program Administration		\$16,000.00					
Deposit, Village - 30732 323PR4213-01	C	03J-Water/Sewer Improvements		\$485,119.12	PF	LM	People (General) - 1,675	People (General) - 1,675 LMI Beneficiaries - 983	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Deposit, Village - 30733 323PR4213-02	C	21A-General Program Administration		\$880.88					
Dundee, Village - 30660 340PW4313-01	C	03J-Water/Sewer Improvements		\$592,876.00	PF	LM	People (General) - 1,689	People (General) - 1,689 LMI Beneficiaries -946	
Dundee, Village - 30661 340PW4313-02	C	21A-General Program Administration		\$7,124.00					
Ellenburg, Town - 33037 363HR30416-01	C	14A-Rehab, Single-Unit Residential (Also 2012, 2016)		\$24,313.67	HO	LM			
Ellenburg, Town - 33038 363HR30416-02	C	14H-Rehabilitation Administration (Also 2016)		\$3,000.00	HO	LM			33037
Essex, County - 31398 382CRF-ME80114-02	C	21A-General Program Administration		\$6,100.23					
Essex, County - 31955 362CRF-ME80114-03	C	18C-Micro-Enterprise Assistance		\$35,920.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -8	
Essex, County - 31956 382CRF-ME80114-04	C	18C-Micro-Enterprise Assistance		\$32,397.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Essex, County - 31957 382CRF-ME80114-05	C	18C-Micro-Enterprise Assistance		\$16,742.77	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 1	
Essex, County - 32289 382CRF-ME80114-06	C	18C-Micro-Enterprise Assistance		\$35,920.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 1	
Essex, County - 32290 382CRF-ME80114-07	C	18C-Micro-Enterprise Assistance		\$35,920.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 1	
Essex, County - 32496 382CRF-ME80114-08	C	18C-Micro-Enterprise Assistance		\$35,000.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 1	
Essex, County - 32949 382HO32116-01	C	13-Direct Homeownership Assistance (Also 2016)		\$352.38	HO	LM			
Essex, County - 33036 382HR33616-03	C	21A-General Program Administration (Also 2016)		\$7,000.00					
Fair Haven, Village - 30896 385HR6013-01	C	14A-Rehab, Single-Unit Residential		\$283,833.48	HO	LM	Housing Units - 12	Housing Units - 9 LMI Beneficiaries -9 LMI Beneficiaries - 21 person(s)	
Fair Haven, Village - 30896 385HR6013-02	C	14H-Rehabilitation Administration		\$41,280.00	HO	LM			30896

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3. Recipient - JDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Fair Haven, Village - 30999 393HR6013-03	C	21A-General Program Administration		\$21,771.57					
Fair Haven, Village - 30900 385HR6013-04	C	14A-Rehab. Single-Unit Residential		\$6,900.00	HO	LM	Housing Units - 16	Housing Units - 2 LMI Beneficiaries -2 LMI Beneficiaries - 2 person(s)	
Fair Haven, Village - 30901 385HR6013-05	C	14H-Rehabilitation Administration		\$1,700.00	HO	LM			30900
Fenton, Town - 32987 393HR32516-01	C	14A-Rehab. Single-Unit Residential		\$38,000.00	HO	LM	Housing Units - 15	Housing Units - 15 LMI Beneficiaries -15 LMI Beneficiaries - 21 person(s)	
Fort Plain, Village - 31399 412CRF-PR11414-01	C	03J-Water/Sewer Improvements		\$586,675.20	PF	LM	People (General) - 2,268	People (General) - 2,268 LMI Beneficiaries -1,297	
Fort Plain, Village - 31400 412CRF-PR11414-02	C	21A-General Program Administration		\$7,012.78					
Franklin, Town - 31148 416HR3413-01	T	14A-Rehab. Single-Unit Residential		\$164,000.00	HO	LM			

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3. Recipient - JDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Franklin, Town - 31149 416HR3413-02	T	14H-Rehabilitation Administration		\$24,000.00	HO	LM			31148
Franklin, Town - 31150 416HR3413-03	T	21A-General Program Administration		\$12,000.00					
Franklin, Town - 31465 418HR3413-01	C	14A-Rehab. Single-Unit Residential		\$164,000.00	HO	LM	Households (General) - 8	Households (General) - 9 LMI Beneficiaries -9 LMI Beneficiaries - 14 person(s)	
Franklin, Town - 31466 418HR3413-02	C	14H-Rehabilitation Administration		\$24,000.00	HO	LM			31465
Franklin, Town - 31467 418HR3413-03	C	21A-General Program Administration		\$12,000.00					
Fulton, County - 31401 432CRFPF10314-01	C	03B-Handicapped Centers		\$734,390.40	PF	LM	People (General) - 901	People (General) - 901 LMI Beneficiaries -555	
Fulton, County - 31402 432CRFPF10314-02	C	21A-General Program Administration		\$7,526.40					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Fulton, Town - 31132 431HR4713-01	C	14A-Rehab: Single-Unit Residential		\$332,000.00	HO	LM	Housing Units - 16	Housing Units - 16 LMI Beneficiaries -16 LMI Beneficiaries - 41 person(s)	
Fulton, Town - 31133 431HR4713-02	C	14H-Rehabilitation Administration		\$42,000.00	HO	LM			31132
Fulton, Town - 31134 431HR4713-03	C	21A-General Program Administration		\$26,000.00					
Fultonville, Village - 31403 433CRFPR11914-01	C	03J-Water/Sewer Improvements		\$550,000.00	PF	LM	People (General) - 1,520	People (General) - 1,520 LMI Beneficiaries -877	
Fultonville, Village - 30704 433PF1413-01	C	03I-Flood Drain Improvements		\$376,000.00	PF	LM	People (General) - 698	People (General) - 698 LMI Beneficiaries -395	
Fultonville, Village - 30705 433PF1413-03	C	21A-General Program Administration		\$24,000.00					
Genesee, County - 30754 444ED79513-01	C	17D-Other Commercial/Industrial Improvements		\$506,000.00	ED	LM	Jobs- 51	Jobs - 54 LMI Beneficiaries -35	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Genesee, County - 31701 444ED846-15-01	C	18A-Ed Direct Financial Assistance To For-Profits (Also 2014)		\$64,104.66	ED	LM			
Geneva, City - 448ED113-01	F	18A-Ed Direct Financial Assistance To For-Profits		\$0.00	ED	LM			
Geneva, City - 448ED113-02	F	21A-General Program Administration		\$0.00					
Geneva, City - 30913 448HR6513-01	C	14B-Rehab: Multi-Unit Residential		\$0.00	HO	LM	Housing Units - 14	Housing Units - 0 LMI Beneficiaries -0 LMI Beneficiaries - 0 person(s)	
Geneva, City - 30914 448HR6513-02	C	14H-Rehabilitation Administration		\$0.00	HO	LM			30913
Geneva, City - 30915 448HR6513-03	C	21A-General Program Administration		\$3,100.00					
Gloversville, City - 31404 482CRFHR10214-01	C	14B-Rehab: Multi-Unit Residential		\$380,000.00	HO	LM	Housing Units - 35	Housing Units - 37 LMI Beneficiaries -37 LMI Beneficiaries - 41 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Gloversville, City - 31405 462CRFHR10214-02	C	14H-Rehabilitation Administration		\$11,512.25	HO	LM			31404
Gloversville, City - 31406 462CRFHR10214-03	C	21A-General Program Administration		\$9,487.75					
Gloversville, City - 31104 462HR813-01	C	14A-Rehab, Single-Unit Residential		\$244,200.00	HO	LM	Housing Units - 10	Housing Units - 9 LMI Beneficiaries -9 LMI Beneficiaries - 18 person(s)	
Gloversville, City - 31105 462HR813-02	C	14H-Rehabilitation Administration		\$13,901.80	HO	LM			31104
Gloversville, City - 31106 462HR813-03	C	14B-Rehab, Multi-Unit Residential		\$109,150.00	HO	LM	Housing Units - 6	Housing Units - 6 LMI Beneficiaries -6 LMI Beneficiaries - 16 person(s)	
Gloversville, City - 31107 462HR813-04	C	14H-Rehabilitation Administration		\$5,621.60	HO	LM			31106
Gloversville, City - 31108 462HR813-05	C	21A-General Program Administration		\$27,126.60					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Gouverneur, Town - 30720 464PF713-01	C	03A-Senior Centers		\$400,000.00	PF	LM	People (General) - 7,417	People (General) - 7,417 LMI Beneficiaries -4,114	
Groton, Village - 31410 467CRF-PR8814-01	F	03J-Water/Sewer Improvements		\$0.00	PF	LM	People (General) - 2,470	People (General) - LMI Beneficiaries -0	
Groton, Village - 31411 467CRF-PR8814-02	F	21A-General Program Administration		\$0.00					
Groton, Village - 30893 467HR6713-01	C	14A-Rehab, Single-Unit Residential		\$327,999.13	HO	LM	Housing Units - 13	Housing Units - 16 LMI Beneficiaries -16 LMI Beneficiaries - 45 person(s)	
Groton, Village - 30894 467HR6713-02	C	14H-Rehabilitation Administration		\$47,350.00	HO	LM			30893
Groton, Village - 30895 467HR6713-03	C	21A-General Program Administration		\$24,650.87					
Hamilton, County - 32173 500HR34515-01	C	14A-Rehab, Single-Unit Residential (Also 2015)		\$94,000.00	HO	LM			
Hamilton, County - 32174 500HR34515-02	C	14H-Rehabilitation Administration (Also 2015)		\$7,000.00	HO	LM			32173

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Hamilton, County - 32175 500HR34515-03	C	21A-General Program Administration (Also 2015)		\$2,000.00					
Hancock, Village - 31087 506HR1313-01	C	14A-Rehab, Single-Unit Residential		\$328,000.00	HO	LM	Housing Units - 16	Housing Units - 13 LMI Beneficiaries -13 LMI Beneficiaries - 38 person(s)	
Hancock, Village - 31088 506HR1313-02	C	14H-Rehabilitation Administration		\$56,000.00	HO	LM			31087
Hancock, Village - 31089 506HR1313-03	C	21A-General Program Administration		\$16,000.00					
Homer, Town - 33009 543HR33216-03	C	21A-General Program Administration		\$1,000.00					
Hornell, City - 30958 552HR3013-01	C	14A-Rehab, Single-Unit Residential		\$328,895.32	HO	LM	Households (General) - 17	Households (General) - 16 LMI Beneficiaries -16 LMI Beneficiaries - 39 person(s)	
Hornell, City - 30959 552HR3013-02	C	14H-Rehabilitation Administration		\$52,915.00	HO	LM			30958

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Hornell, City - 30960 552HR3013-03	C	21A-General Program Administration		\$16,189.68					
Hornell, City - 30761 552PR613-01	C	03J-Water/Sewer Improvements		\$800,000.00	PF	LM	People (General) - 8,786	People (General) - 8,786 LMI Beneficiaries -4,561	
Hudson Falls, Village - 32878 558PW16416-01	C	03J-Water/Sewer Improvements (Also 2016)		\$12,000.00	PF	LM			
Hudson Falls, Village - 32879 558PW16416-02	C	21A-General Program Administration (Also 2016)		\$8,000.00					
Ilion, Village - 31368 566CRFPR11114-01	C	03J-Water/Sewer Improvements		\$459,006.15	PF	LM	People (General) - 193	People (General) - 193 LMI Beneficiaries -108	
Ilion, Village - 31369 566CRFPR11114-02	C	21A-General Program Administration		\$25,000.00					
Ilion, Village - 30756 566PR2513-01	C	03J-Water/Sewer Improvements		\$513,699.48	PF	LM	People (General) - 302	People (General) - 302 LMI Beneficiaries -236	
Ilion, Village - 30758 566PR2513-02	C	21A-General Program Administration		\$26,423.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Independence, Town - 32973 597HR32216-01	C	14A-Rehab, Single-Unit Residential (Also 2009, 2012, 2014, 2016)		\$42,000.00	HO	LM			
Jay, Town - 31412 579CRF-PF9614-01	C	03-Public Facilities And Improvements (Gen.) (Also 2014)		\$179,856.09	PF	LM	People (General) - 666	People (General) - 666 LMI Beneficiaries -666	
Jefferson, County - 31117 581HR2513-01	C	14A-Rehab, Single-Unit Residential		\$636,359.43	HO	LM	Housing Units - 14	Housing Units - 27 LMI Beneficiaries -27 LMI Beneficiaries - 70 person(s)	
Jefferson, County - 31118 561HR2513-02	C	14H-Rehabilitation Administration		\$63,000.00	HO	LM			31117
Jefferson, County - 31121 581HR2513-05	C	21A-General Program Administration		\$50,640.57					
Jefferson, County - 32982 581HR30116-01	C	14A-Rehab, Single-Unit Residential		\$102,000.00	HO	LM	Housing Units - 32	Housing Units - 29 LMI Beneficiaries -29 LMI Beneficiaries - 68 person(s)	
Kiryas Joel, Village - 31414 603CRF-ME83714-02	C	21A-General Program Administration		\$10,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Kiryas Joel, Village - 32237 603CRF-ME83714-03	C	18C-Micro-Enterprise Assistance		\$23,500.00	ED	LM	Businesses -1	Businesses - 1 LMI Beneficiaries -1	
Kiryas Joel, Village - 32314 603CRF-ME83714-04	C	18C-Micro-Enterprise Assistance		\$23,500.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Kiryas Joel, Village - 32394 603CRF-ME83714-05	C	18C-Micro-Enterprise Assistance		\$23,500.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Kiryas Joel, Village - 32470 603CRF-ME83714-06	C	18C-Micro-Enterprise Assistance		\$23,500.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Kiryas Joel, Village - 32642 603CRF-ME83714-07	C	18C-Micro-Enterprise Assistance		\$23,500.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Kiryas Joel, Village - 32643 603CRF-ME83714-08	C	18C-Micro-Enterprise Assistance		\$23,500.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Kiryas Joel, Village - 32865 603CRF-ME83714-09	C	18C-Micro-Enterprise Assistance		\$23,500.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Kiryas Joel, Village - 32866 603CRF-ME83714-10	C	18C-Micro-Enterprise Assistance		\$26,500.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	

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3. Recipient - JDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Lakewood, Village - 32204 614HR30815-01	C	14A-Rehab: Single-Unit Residential		\$24,000.00	HO	LM	Housing Units - 9	Housing Units - 8 LMI Beneficiaries - 8 LMI Beneficiaries - 11 person(s)	
Lakewood, Village - 32205 614HR30815-02	C	14H-Rehabilitation Administration		\$3,000.00	HO	LM			32204
Lewis, County - 33016 636HR33416-01	C	14A-Rehab: Single-Unit Residential (Also 2011, 2012, 2016)		\$54,000.00	HO	LM			
Lewis, County - 30989 636HR5113-01	C	14A-Rehab: Single-Unit Residential		\$439,500.00	HO	LM	Housing Units - 15	Housing Units - 21 LMI Beneficiaries -21 LMI Beneficiaries - 30 person(s)	
Lewis, County - 30990 636HR5113-02	C	14H-Rehabilitation Administration		\$57,000.00	HO	LM			30989
Lewis, County - 30991 636HR5113-03	C	21A-General Program Administration		\$26,000.00					
Lewis, Town - 33751 634PW4517-01		03J-Water/Sewer Improvements		\$9,333.30	PF	LM	People (General) - 28	People (General) - 0 LMI Beneficiaries - 0	

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3. Recipient - JDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Liberty, Town - 30719 641PR3013-01	C	03J-Water/Sewer Improvements		\$600,000.00	PF	LM	People (General) - 203	People (General) - 203 LMI Beneficiaries -130	
Liberty, Town - 32890 641PW16116-01	C	03J-Water/Sewer Improvements (Also 2011, 2012, 2016)		\$5,000.00	PF	LM			
Lisle, Town - 31067 650HR7113-01	C	14A-Rehab: Single-Unit Residential		\$328,000.00	HO	LM	Housing Units - 13	Housing Units - 14 LMI Beneficiaries -14 LMI Beneficiaries - 33 person(s)	
Lisle, Town - 31068 650HR7113-02	C	14H-Rehabilitation Administration		\$47,240.00	HO	LM			31067
Lisle, Town - 31070 650HR7113-03	C	21A-General Program Administration		\$23,760.00					
Little Falls, City - 31112 653HR1213-01	C	14A-Rehab: Single-Unit Residential		\$92,366.50	HO	LM	Housing Units - 4	Housing Units - 7 LMI Beneficiaries -1 LMI Beneficiaries - 4 person(s)	
Little Falls, City - 31113 653HR1213-02	C	14H-Rehabilitation Administration		\$8,000.00	HO	LM			31112

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3. Recipient - JDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Little Falls, City - 31114 653HR1213-03	C	14B-Rehab, Multi-Unit Residential		\$237,955.00	HO	LM	Housing Units - 10	Housing Units - 6 LMI Beneficiaries - 6 LMI Beneficiaries - 18 person(s)	
Little Falls, City - 31115 653HR1213-04	C	14H-Rehabilitation Administration		\$20,000.00	HO	LM			31114
Little Falls, City - 31116 653HR1213-05	C	21A-General Program Administration		\$41,678.50					
Little Falls, City - 33028 653HR32016-01	C	14A-Rehab, Single-Unit Residential (Also 2011, 2012, 2014, 2016)		\$25,000.00	HO	LM			
Lockport, City - 31394 663CRF-ME82814-02	C	21A-General Program Administration		\$10,000.00					
Lockport, City - 32749 663CRF-ME82814-03	C	18C-Micro-Enterprise Assistance		\$20,720.00	EO	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries - 0	
Lockport, City - 32750 663CRF-ME82814-04	C	18C-Micro-Enterprise Assistance		\$12,750.00	EO	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries - 1	
Lockport, City - 32751 663CRF-ME82814-05	C	18C-Micro-Enterprise Assistance		\$14,875.00	EO	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries - 1	

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3. Recipient - JDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Lockport, City - 32752 663CRF-ME82814-06	C	18C-Micro-Enterprise Assistance		\$21,250.00	EO	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries - 1	
Lockport, City - 32753 663CRF-ME82814-07	C	18C-Micro-Enterprise Assistance		\$12,750.00	EO	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries - 1	
Lockport, City - 32754 663CRF-ME82814-08	C	18C-Micro-Enterprise Assistance		\$21,250.00	EO	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries - 1	
Lockport, City - 32755 663CRF-ME82814-09	C	18C-Micro-Enterprise Assistance		\$16,015.00	EO	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries - 1	
Lockport, City - 32756 663CRF-ME82814-10	C	18C-Micro-Enterprise Assistance		\$21,250.00	EO	LM	Jobs - 3	Jobs - 4 LMI Beneficiaries - 2	
Lockport, City - 32757 663CRF-ME82814-11	C	18C-Micro-Enterprise Assistance		\$10,625.00	EO	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries - 1	
Lockport, City - 32758 663CRF-ME82814-12	C	18C-Micro-Enterprise Assistance		\$8,005.00	EO	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries - 1	
Lockport, City - 32766 663CRF-ME82814-13	C	18C-Micro-Enterprise Assistance		\$10,510.00	EO	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries - 1	

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3. Recipient - JDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Lockport, City - 31420 663CRF-ME83014-02	C	21A-General Program Administration		\$10,000.00					
Lockport, City - 31829 663CRF-ME83014-03	C	18C-Micro-Enterprise Assistance		\$22,350.00	ED	LM	Jobs - 5	Jobs - 7 LMI Beneficiaries -7	
Lockport, City - 31958 663CRF-ME83014-04	C	18C-Micro-Enterprise Assistance		\$13,410.00	ED	LM	Jobs - 4	Jobs - 2 LMI Beneficiaries -2	
Lockport, City - 32278 663CRF-ME83014-05	C	18C-Micro-Enterprise Assistance		\$11,765.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Lockport, City - 32278 663CRF-ME83014-06	C	18C-Micro-Enterprise Assistance		\$12,290.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Lockport, City - 32464 663CRF-ME83014-07	C	18C-Micro-Enterprise Assistance		\$18,440.00	ED	LM	Jobs - 6	Jobs - 6 LMI Beneficiaries -4	
Lockport, City - 32465 663CRF-ME83014-08	C	18C-Micro-Enterprise Assistance		\$20,110.00	ED	LM	Jobs - 1	Jobs - 2 LMI Beneficiaries -2	
Lockport, City - 32466 663CRF-ME83014-09	C	18C-Micro-Enterprise Assistance		\$22,350.00	ED	LM	Jobs - 5	Jobs - 5 LMI Beneficiaries -7	

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3. Recipient - JDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Lockport, City - 32682 663CRF-ME83014-10	C	18C-Micro-Enterprise Assistance		\$22,350.00	ED	LM	Jobs - 11	Jobs - 5 LMI Beneficiaries -6	
Lockport, City - 32683 663CRF-ME83014-11	C	18C-Micro-Enterprise Assistance		\$18,440.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Lockport, City - 32739 663CRF-ME83014-12	C	18C-Micro-Enterprise Assistance		\$21,483.00	ED	LM	Jobs - 3	Jobs - 3 LMI Beneficiaries -2	
Lockport, City - 32740 663CRF-ME83014-13	C	18C-Micro-Enterprise Assistance		\$7,012.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Malone, Town - 33017 669HR33116-01	C	14B-Rehab, Multi-Unit Residential		\$8,000.00	HO	LM	Housing Units - 20	Housing Units - 20 LMI Beneficiaries -20 LMI Beneficiaries - 20 person(s)	
Marathon, Village - 30880 700HR3713-01	C	14A-Rehab, Single-Unit Residential		\$262,355.00	HO	LM	Housing Units - 10	Housing Units - 11 LMI Beneficiaries -11 LMI Beneficiaries - 20 person(s)	
Marathon, Village - 30881 700HR3713-02	C	14H-Rehabilitation Administration		\$35,880.00	HO	LM			30880

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Marathon, Village - 30882 700HR3713-03	C	14B-Rehab, Multi-Unit Residential		\$25,720.00	HO	LM	Housing Units - 12	Housing Units - 2 LMI Beneficiaries -2 LMI Beneficiaries - 6 person(s)	
Marathon, Village - 30883 700HR3713-04	C	14H-Rehabilitation Administration		\$10,725.00	HO	LM			30882
Marathon, Village - 30884 700HR3713-05	C	21A-General Program Administration		\$25,000.00					
Marathon, Village - 31611 700HR3713-06	C	14B-Rehab, Multi-Unit Residential		\$39,625.00	HO	LM	Housing Units - 4	Housing Units - 4 LMI Beneficiaries -3 LMI Beneficiaries - 5 person(s)	
Marathon, Village - 31612 700HR3713-07	C	14H-Rehabilitation Administration		\$695.00	HO	LM			31611
Marshall, Town - 32980 706HR32416-01	C	14A-Rehab, Single-Unit Residential		\$132,000.00	HO	LM	Housing Units - 13	Housing Units - 13 LMI Beneficiaries - 13 LMI Beneficiaries - 29 person(s)	
Marshall, Town - 32982 706HR32416-02	C	14H-Rehabilitation Administration		\$13,700.00	HO	LM			32980

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Massena, Village - 33043 711HO32916-01	C	13-Direct Homeownership Assistance (Also 2014, 2016)		\$26,000.00	HO	LM			
Massena, Village - 33216 711HR32916-03	C	14A-Rehab, Single-Unit Residential (Also 2016)		\$24,000.00	HO	LM			
Massena, Village - 31163 711HR4313-01	C	14A-Rehab, Single-Unit Residential		\$328,000.00	HO	LM	Housing Units - 11	Housing Units - 17 LMI Beneficiaries -17 LMI Beneficiaries -39 person(s)	
Massena, Village - 31164 711HR4313-02	C	14H-Rehabilitation Administration		\$37,400.00	HO	LM			31163
Massena, Village - 31167 711HR4313-05	C	21A-General Program Administration		\$34,600.00					
Middletown, Town - 30910 731HR5013-01	C	14A-Rehab, Single-Unit Residential		\$347,000.00	HO	LM	Housing Units - 11	Housing Units - 17 LMI Beneficiaries -17 LMI Beneficiaries - 36 person(s)	
Middletown, Town - 30911 731HR5013-02	C	14H-Rehabilitation Administration		\$25,000.00	HO	LM			30910

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Middletown, Town - 30912 731HR5013-03	C	21A-General Program Administration		\$28,000.00					
Mina, Town - 31421 739CRF-ED83514-01	C	17B-CI Infrastructure Development (Also 2014)		\$181,653.38	ED	LM	Jobs - 22	Jobs - 32 LMI Beneficiaries -52	
Minerva, Town - 32877 741PF14216-01	C	03-Public Facilities And Improvements (Gen.)		\$63,000.00	PF	LM	People (General) - 159	People (General) - 159 LMI Beneficiaries -63	
New Paltz, Village - 32929 793PR17716-01	C	03J-Water/Sewer Improvements		\$163,000.00	PF	LM	People (General) - 3,734	People (General) - 3,734 LMI Beneficiaries -2,250	
New Paltz, Village - 30597 793PR5513-01	C	03J-Water/Sewer Improvements		\$600,000.00	PF	LM	People (General) - 3,827	People (General) - 3,827 LMI Beneficiaries -2,239	
New Square, Village - 30715 795PF1713-01	C	03P-Health Facilities		\$391,000.00	PF	LM	People (General) - 5,060	People (General) - 5,060 LMI Beneficiaries -4,021	
New Square, Village - 31886 795PF1713-03	C	21A-General Program Administration		\$9,000.00					
Oakfield, Town - 30821 832ED79714-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$48,641.82	ED	LM	Jobs - 12	Jobs - 3 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Oakfield, Town - 30822 832ED79714-02	C	21A-General Program Administration		\$8,564.72					
Oneida, City - 31142 844HR1413-01	C	14A-Rehab. Single-Unit Residential		\$321,732.00	HO	LM	Housing Units - 21	Housing Units - 7 LMI Beneficiaries -7 LMI Beneficiaries - 24 person(s)	
Oneida, City - 31143 844HR1413-02	C	14H-Rehabilitation Administration		\$30,850.00	HO	LM			31142
Oneida, City - 31144 844HR1413-03	C	21A-General Program Administration		\$28,194.04					
Oneida, County - 846SB6213-01	F	18A-Ed Direct Financial Assistance To For-Profits		\$0.00	ED	LM			
Oneida, County - 846SB6213-02	F	21A-General Program Administration		\$0.00					
Onskany Falls, Village - 30926 855HR31116-01	C	14A-Rehab. Single-Unit Residential		\$15,000.00	HO	LM	Housing Units - 12	Housing Units - 12 LMI Beneficiaries - 12 LMI Beneficiaries - 27 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Onskany Falls, Village - 30876 855HR4013-01	C	14A-Rehab: Single-Unit Residential		\$328,660.00	HO	LM	Housing Units - 14	Housing Units - 10 LMI Beneficiaries -10 LMI Beneficiaries - 31 person(s)	
Onskany Falls, Village - 30876 855HR4013-02	C	14H-Rehabilitation Administration		\$46,995.00	HO	LM			30876
Onskany Falls, Village - 30876 855HR4013-03	C	21A-General Program Administration		\$24,345.00					
Ossining, Village - 32256 1522WC-HR21615-01	C	14B-Rehab: Multi-Unit Residential		\$227,745.00	HO	LM	Housing Units - 6	Housing Units - 6 LMI Beneficiaries -6 LMI Beneficiaries - 12 person(s)	
Ossining, Village - 32257 1522WC-HR21615-02	C	21A-General Program Administration		\$11,277.00					
Ossining, Village - 33662 1522WC-HR21615-03	C	14H-Rehabilitation Administration		\$16,591.00	HO	LM			
Ossining, Village - 33663 1522WC-HR21615-04	C	14B-Rehab: Multi-Unit Residential		\$36,360.00	HO	LM	Housing Units - 4	Housing Units - 4 LMI Beneficiaries -4 LMI Beneficiaries - 13 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Ossining, Village - 33664 1522WC-HR21615-05	C	14H-Rehabilitation Administration		\$3,852.00	HO	LM			
Perry, Village - 30928 897HR3113-01	C	14A-Rehab: Single-Unit Residential		\$337,230.08	HO	LM	Housing Units - 16	Housing Units - 13 LMI Beneficiaries -13 LMI Beneficiaries - 32 person(s)	
Perry, Village - 30929 897HR3113-02	C	14H-Rehabilitation Administration		\$49,460.00	HO	LM			30928
Perry, Village - 30930 897HR3113-03	C	21A-General Program Administration		\$13,309.92					
Poland, Town - 30902 931HR2813-01	C	14A-Rehab: Single-Unit Residential		\$330,000.00	HO	LM	Housing Units - 12	Housing Units - 12 LMI Beneficiaries -12 LMI Beneficiaries - 29 person(s)	
Poland, Town - 30903 931HR2813-02	C	14H-Rehabilitation Administration		\$42,000.00	HO	LM			30902
Poland, Town - 30904 931HR2813-03	C	21A-General Program Administration		\$28,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Port Jervis, City - 31154 938HR4113-01	C	14B-Rehab, Multi-Unit Residential		\$0.00	HO	LM	Housing Units - 6	Housing Units - 0 LMI Beneficiaries -0 LMI Beneficiaries - 0 person(s)	
Port Jervis, City - 31155 938HR4113-02	C	21A-General Program Administration		\$2,513.76					
Potsdam, Town - 31226 946HR5713-01	C	14A-Rehab, Single-Unit Residential		\$291,623.00	HO	LM	Housing Units - 9	Housing Units - 16 LMI Beneficiaries -16 LMI Beneficiaries - 47 person(s)	
Potsdam, Town - 31227 946HR5713-02	C	14H-Rehabilitation Administration		\$35,468.50	HO	LM			31226
Potsdam, Town - 31228 946HR5713-03	C	21A-General Program Administration		\$19,519.48					
Potsdam, Village - 32942 947PR17916-01	C	03J-Water/Sewer Improvements		\$303,000.00	PF	LM	People (General) - 9,428	People (General) - 9,428 LMI Beneficiaries -5,751	
Queensbury, Town - 30673 962SB6513-01	C	16A-Ed Direct Financial Assistance To For-Profits		\$50,000.00	EO	LM	Jobs - 3	Jobs - 4 LMI Beneficiaries -5	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Queensbury, Town - 30674 962SB6513-02	C	21A-General Program Administration		\$10,000.00					
Rensselaer, City - 30799 974HR1513-01	C	14A-Rehab, Single-Unit Residential		\$353,141.00	HO	LM	Housing Units - 10	Housing Units - 9 LMI Beneficiaries -9 LMI Beneficiaries - 20 person(s)	
Rensselaer, City - 30800 974HR1513-02	C	14H-Rehabilitation Administration		\$25,966.27	HO	LM			30799
Rensselaer, City - 30801 974HR1513-03	C	21A-General Program Administration		\$20,880.73					
Rensselaer, County - 31032 975HO713-01	C	13-Direct Homeownership Assistance		\$277,999.33	HO	LM	Households (General) - 15	Households (General) - 19 LMI Beneficiaries -19 LMI Beneficiaries - 51 person(s)	
Rensselaer, County - 31033 975HO713-02	C	21A-General Program Administration		\$7,499.89					
Richmondville, Village - 32682 985PW15116-01	C	03J-Water/Sewer Improvements		\$292,796.72	PF	LM	People (General) - 905	People (General) - 905 LMI Beneficiaries -470	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Sandy Creek, Town - 30718 1023PW3413-03	C	03J-Water/Sewer Improvements		\$600,000.00	PF	LM	People (General) - 176	People (General) - 176 LMI Beneficiaries -107	
Saratoga, Town - 31217 1030HR2913-01	C	14A-Rehab. Single-Unit Residential		\$328,000.00	HO	LM	Housing Units - 10	Housing Units - 22 LMI Beneficiaries -22 LMI Beneficiaries - 52 person(s)	
Saratoga, Town - 31218 1030HR2913-02	C	14H-Rehabilitation Administration		\$36,000.00	HO	LM			31217
Saratoga, Town - 31219 1030HR2913-03	C	21A-General Program Administration		\$36,000.00					
Schoharie, County - 30923 1042SB6113-01	F	18A-Ed Direct Financial Assistance To For-Profit		\$0.00	ED	LM	Jobs - 10	Jobs - LMI Beneficiaries -0	
Schoharie, County - 30924 1042SB6113-02	F	21A-General Program Administration		\$0.00					
Schuyler, County - 31241 1046HR213-01	C	14A-Rehab. Single-Unit Residential		\$137,012.00	HO	LM	Housing Units - 12	Housing Units - 6 LMI Beneficiaries -6 LMI Beneficiaries - 10 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Schuyler, County - 31242 1046HR213-02	C	14H-Rehabilitation Administration		\$21,172.00	HO	LM			31241
Schuyler, County - 31243 1046HR213-03	C	21A-General Program Administration		\$7,000.00					
Shenandoah, Town - 31375 1069CRF-PF8714-01	C	03A-Senior Centers		\$182,398.00	PF	LM	People (General) - 2,339	People (General) - 2,339 LMI Beneficiaries -2,339	
Shenandoah, Town - 31376 1069CRF-PF8714-02	C	21A-General Program Administration		\$17,602.00					
Springwater, Town - 30955 1102HR7213-01	C	14A-Rehab. Single-Unit Residential		\$328,165.00	HO	LM	Housing Units - 12	Housing Units - 15 LMI Beneficiaries -15 LMI Beneficiaries - 27 person(s)	
Springwater, Town - 30956 1102HR7213-02	C	14H-Rehabilitation Administration		\$47,600.00	HO	LM			30955
Springwater, Town - 30957 1102HR7213-03	C	21A-General Program Administration		\$24,235.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
St. Lawrence, County - 30925 1108HR5413-01	C	14A-Rehab: Single-Unit Residential		\$329,000.00	HO	LM	Housing Units - 35	Housing Units - 27 LMI Beneficiaries - 27 LMI Beneficiaries - 66 person(s)	
St. Lawrence, County - 30926 1108HR5413-02	C	14H-Rehabilitation Administration		\$41,000.00	HO	LM			30925
St. Lawrence, County - 30927 1108HR5413-03	C	21A-General Program Administration		\$30,000.00					
Stamford, Town - 31109 1108HR4913-01	C	14A-Rehab: Single-Unit Residential		\$332,000.00	HO	LM	Housing Units - 17	Housing Units - 12 LMI Beneficiaries - 9 LMI Beneficiaries - 25 person(s)	
Stamford, Town - 31110 1108HR4913-02	C	14H-Rehabilitation Administration		\$42,000.00	HO	LM			31109
Stamford, Town - 31111 1108HR4913-03	C	21A-General Program Administration		\$28,000.00					
Stamford, Town - 33043 1108MH31816-01	C	14A-Rehab: Single-Unit Residential (Also 2011, 2016)		\$82,000.00	HO	LM			

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Stamford, Town - 33044 1108MH31816-02	C	14H-Rehabilitation Administration (Also 2010)		\$10,000.00	HO	LM			33043
Stamford, Town - 33045 1108MH31816-03	C	21A-General Program Administration (Also 2016)		\$4,000.00					
Steuben, County - 30967 1115HR313-01	C	14A-Rehab: Single-Unit Residential		\$162,500.00	HO	LM	Housing Units - 16	Housing Units - 20 LMI Beneficiaries - 16 LMI Beneficiaries - 21 person(s)	
Steuben, County - 30968 1115HR313-02	C	14H-Rehabilitation Administration		\$30,500.00	HO	LM			30967
Steuben, County - 30969 1115HR313-03	C	21A-General Program Administration		\$5,000.00					
Sullivan, County - 31440 1126CRF-SB84014-01	F	18A-Ed Direct Financial Assistance To For-Profits		\$0.00	EO	LM	Jobs - 3	Jobs - 0 LMI Beneficiaries - 0	
Sullivan, County - 31441 1126CRF-SB84014-02	F	21A-General Program Administration		\$0.00					
Sullivan, County - 31442 1126CRF-SB84114-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$84,000.00	EO	LM	Jobs - 10	Jobs - 6 LMI Beneficiaries - 5	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Sullivan, County - 31443 1126CRF-SB84114-02	C	21A-General Program Administration		\$16,000.00					
Ticonderoga, Town - 31348 1138CRF-PF9714-01	C	03-Public Facilities And Improvements (Gen.)		\$96,975.00	PF	LM	People (General) - 328	People (General) - 328 LMI Beneficiaries -328	
Ticonderoga, Town - 31350 1139CRF-PF9714-02	C	21A-General Program Administration		\$3,025.00					
Tompkins, County - 31181 1144HO1713-01	C	13-Direct Homeownership Assistance		\$670,000.00	HO	LM	Households (General) - 19	Households (General) - 19 LMI Beneficiaries -19 LMI Beneficiaries - 23 person(s)	
Tompkins, County - 31182 1144HO1713-02	C	21A-General Program Administration		\$21,500.00					
Ulster, County - 31157 1160HO4513-01	C	13-Direct Homeownership Assistance		\$178,827.64	HO	LM	Households (General) - 15	Households (General) - 8 LMI Beneficiaries -8 LMI Beneficiaries - 21 person(s)	
Ulster, County - 31160 1160HO4513-04	C	21A-General Program Administration		\$13,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Ulster, County - 31158 1160HR4513-02	C	14A-Rehab. Single-Unit Residential		\$272,250.47	HO	LM	Housing Units - 11	Housing Units - 16 LMI Beneficiaries -16 LMI Beneficiaries - 51 person(s)	
Ulster, County - 31159 1160HR4513-03	C	14H-Rehabilitation Administration		\$37,881.89	HO	LM			31158
Ulster, Town - 32922 1159PR16316-01		03J-Water/Sewer Improvements (Also 2015, 2016)		\$127,286.07	PF	LM			
Ulster, Town - 32923 1159PR16316-02		21A-General Program Administration (Also 2016)		\$20,396.70					
Unadilla, Village - 33011 1163HR30816-01	C	14A-Rehab. Single-Unit Residential		\$18,000.00	HO	LM	Housing Units - 12	Housing Units - 12 LMI Beneficiaries -10 LMI Beneficiaries - 21 person(s)	
Unadilla, Village - 33013 1163HR30816-02	C	14H-Rehabilitation Administration		\$8,000.00	HO	LM			33011
Unadilla, Village - 33014 1163HR30816-03	C	21A-General Program Administration		\$3,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Victory, Village - 31188 1182HR1913-01	C	14A-Rehab: Single-Unit Residential		\$112,000.00	HO	LM	Housing Units - 8	Housing Units - 6 LMI Beneficiaries - 6 LMI Beneficiaries - 15 person(s)	
Victory, Village - 31189 1182HR1913-02	C	14H-Rehabilitation Administration		\$15,000.00	HO	LM			31188
Victory, Village - 31190 1182HR1913-03	C	21A-General Program Administration		\$8,754.60					
Waterloo, Town - 32979 1205HR30716-01	C	14A-Rehab: Single-Unit Residential (Also 2011, 2012, 2016)		\$53,000.00	HO	LM			
Waterloo, Town - 30873 1205HR7013-01	C	14A-Rehab: Single-Unit Residential		\$286,486.63	HO	LM	Housing Units - 14	Housing Units - 11 LMI Beneficiaries - 11 LMI Beneficiaries - 27 person(s)	
Waterloo, Town - 30874 1205HR7013-02	C	14H-Rehabilitation Administration		\$42,214.00	HO	LM			30873
Waterloo, Town - 30875 1205HR7013-03	C	21A-General Program Administration		\$22,338.75					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Waterloo, Village - 32964 1206HR31016-01	C	14A-Rehab: Single-Unit Residential (Also 2011, 2014, 2016)		\$80,000.00	HO	LM			
Waterloo, Village - 32965 1206HR31016-02	C	14H-Rehabilitation Administration (Also 2014, 2016)		\$6,000.00	HO	LM			32964
Waterloo, Village - 32966 1206HR31016-03	C	21A-General Program Administration (Also 2016)		\$2,000.00					
Watertown, City - 31098 1207HR1113-01	C	14A-Rehab: Single-Unit Residential		\$345,557.37	HO	LM	Housing Units - 12	Housing Units - 16 LMI Beneficiaries - 16 LMI Beneficiaries - 30 person(s)	
Watertown, City - 31099 1207HR1113-02	C	14H-Rehabilitation Administration		\$38,000.00	HO	LM			31098
Watertown, City - 31102 1207HR1113-05	C	21A-General Program Administration		\$18,442.63					
Watervliet, City - 32994 1210HR31716-01	C	14A-Rehab: Single-Unit Residential (Also 2011, 2016)		\$13,000.00	HO	LM			

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Watervliet, City - 30961 1210HR613-01	C	14A-Rehab: Single-Unit Residential		\$199,510.00	HO	LM	Housing Units - 9	Housing Units - 10 LMI Beneficiaries -10 LMI Beneficiaries - 10 person(s)	
Watervliet, City - 30962 1210HR613-02	C	14H-Rehabilitation Administration		\$15,406.88	HO	LM			30961
Watervliet, City - 30963 1210HR613-03	C	14B-Rehab: Multi-Unit Residential		\$131,490.00	HO	LM	Housing Units - 9	Housing Units - 9 LMI Beneficiaries -9 LMI Beneficiaries - 13 person(s)	
Watervliet, City - 30965 1210HR613-04	C	14H-Rehabilitation Administration		\$14,593.12	HO	LM			30963
Watervliet, City - 30966 1210HR613-05	C	21A-General Program Administration		\$39,000.00					
Watervliet, City - 32870 1210PF14516-01	C	03-Public Facilities And Improvements (Gen.) (Also 2009, 2011, 2016)		\$77,000.00	PF	LM			
Wawarsing, Town - 32080 1215PR10715-01	C	03J-Water/Sewer Improvements		\$15,536.80	PF	LM	People (General) - 721	People (General) - 721 LMI Beneficiaries -593	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Wawarsing, Town - 30662 1215PW3713-01	C	03J-Water/Sewer Improvements		\$576,000.00	PF	LM	People (General) - 580	People (General) - 0 LMI Beneficiaries -0	
Wawarsing, Town - 30663 1215PW3713-02	C	21A-General Program Administration		\$24,000.00					
Wayne, County - 30970 1219HR4613-01	C	14A-Rehab: Single-Unit Residential		\$658,707.13	HO	LM	Housing Units - 108	Housing Units - 45 LMI Beneficiaries -45 LMI Beneficiaries - 62 person(s)	
Wayne, County - 30971 1219HR4613-02	C	14H-Rehabilitation Administration		\$66,592.87	HO	LM			30970
Wayne, County - 30972 1219HR4613-03	C	21A-General Program Administration		\$20,000.00					
Wellsville, Town - 30807 1224HR5213-01	C	14A-Rehab: Single-Unit Residential		\$328,000.00	HO	LM	Housing Units - 13	Housing Units - 14 LMI Beneficiaries -14 LMI Beneficiaries - 12 person(s)	
Wellsville, Town - 30808 1224HR5213-02	C	14H-Rehabilitation Administration		\$42,000.00	HO	LM			30807

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Wellsville, Town - 30909 1224HR5213-03	C	21A-General Program Administration		\$30,000.00					
Westville, Town - 33001 1243HR30616-01	C	14A-Rehab, Single-Unit Residential (Also 2011, 2012, 2016)		\$68,000.00	HO	LM			
Whitehall, Village - 32888 1249PW17316-01		03J-Water/Sewer Improvements (Also 2012, 2016)		\$10,000.00	PF	LM			
Whitney Point, Village - 33025 1252HR30916-01	C	14A-Rehab, Single-Unit Residential		\$93,735.96	HO	LM	Housing Units - 16	Housing Units - 14 LMI Beneficiaries -14 LMI Beneficiaries - 40 person(s)	
Whitney Point, Village - 33027 1252HR30916-02	C	14H-Rehabilitation Administration		\$6,000.00	HO	LM			32964
Wilna, Town - 33040 1259HR33316-01	C	14A-Rehab, Single-Unit Residential (Also 2011, 2014, 2016)		\$46,000.00	HO	LM			
Wilna, Town - 33041 1259HR33316-02	C	14H-Rehabilitation Administration (Also 2011, 2016)		\$8,000.00	HO	LM			33040

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Wilna, Town - 33042 1259HR33316-03	C	21A-General Program Administration (Also 2011, 2016)		\$5,000.00					

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Part II

A. Statutory requirements of section 104 (e)

1. Assessment of the Relationship of the Use of Funds to the State's Objectives

Funds are provided for activities which meet one of the three national objectives as required by Title I of the Housing and Community Development Act of 1974, as amended and which:

- a. Give maximum feasible priority to activities which will benefit low- and moderate-income persons and households having an income equal to or less than the Section 8 low income limits established by HUD;
- b. Aid in the prevention or elimination of slums and blight; or
- c. Meet community development needs of an urgent nature or that are an immediate threat to community health and welfare.

Additional NYS CDBG program objectives as identified in the 2011-2015 Consolidated Plan include:

- a. Improve the availability and accessibility of housing by preserving existing privately-owned affordable housing while eliminating health and safety hazards;
- b. Improve housing affordability by creating new homeownership opportunities;
- c. Provide communities with assistance to undertake economic development initiatives; and
- d. Provide assistance to undertake community infrastructure, facility, and service (public facilities) projects affecting public health, safety, and welfare;

Distribution of funds from Program Year (PY) 2014 allocation has been in accordance with both the national and state objectives. Funds have been provided for housing, public facilities and economic development activities to eligible communities throughout the State on a non-geographic basis. Each project has been closely evaluated for its ability to meet one of the statutory objectives. Projects funded have leveraged additional dollars from many private, non-profit, and governmental resources. Projects awarded in PY 2013 for economic development, small business, and public infrastructure/facilities have a two-year expenditure deadline, which is December 2016. Some economic Development awards have rolling expenditure deadlines. PY 2013 housing awards were made in April 2014 and have expenditure deadlines of April 2016.

2. Explanation of the Nature of and Reasons for any Changes in Program Objectives

The State's program objectives for PY 2014 reflect the priorities related to housing, homeownership, public facilities, and economic development activities as outlined in the 2014 Action Plan and 2011-2015 Consolidated Plan. No major changes have occurred in the program objectives of the NYS CDBG program.

3. Indication of how the State would change its program as a result of its experience

In 2014, New York State conducted its fourth round of Consolidated Funding Applications (CFA). As part of this overall effort, CDBG funds for economic development, small business, and micro-enterprise assistance public facilities and infrastructure and community planning were included in this state-wide effort. The CFA is a single portal for multiple- applications that have similar goals and objectives. Housing applications continue to be received in a separate funding round outside of the CFA.

4. Summary of any comments concerning the program that have been received from citizens
The State of New York has received no comments at this time.

5. Evaluation of the extent to which the program benefited low- and moderate-income

The NYS CDBG Program has been designed so that at least 70 percent of the allocated funds will be used to principally benefit low- and moderate-income persons of a three-year allocation period including PY 2014.

In PY 2014, 88.29% of the total allocation awarded to date benefited low- and moderate-income persons. For the three-year period of PY 2012, 2013 and 2014, 90.39% of the allocated funds have benefited low-and moderate income persons.

B. Summary of Activities and Results from Technical Assistance Funding

The State set aside approximately 1% of its allocation to provide assistance to its recipients for the planning and implementation of community revitalization and development strategies, developing and maintaining technical assistance media resources; and direct assistance to municipalities seeking assistance in applying for CDBG funds. Awards totaling \$407,609 were made to 10 communities throughout the state to assist in the development of community development strategies, projects and activities.

STATE: NEW YORK

2014

GRANT NUMBER: B-14-DC-36001

1. Financial Status		2. National Objectives	
A. Total Funds:		A. Period Specified for Benefit (Fiscal Year to Fiscal Year):	2012 to 2014
1. Allocation:	\$41,865,858.00	B. Amount Used to:	
2. Program Income:	0	(1) Benefit Low/Moderate Income Persons:	\$36,905,293.99
B. Amount Obligated to Recipients:	\$38,031,863.46	(2) Prevent/Eliminate Slums Blight:	
C. Amount Drawn Down:	\$40,751,078.82	(3) Meet Urgent Need:	
D. Amount for State Administration:	\$1,355,975.00	(4) Acquisition/Rehab Noncountable:	0
E. Technical Assistance:		(5) Local Administration:	\$1,066,569.47
F. Community Planning:	\$420,224.55	Total:	\$38,031,863.46
G. Section 108 Loan Guarantee:	\$439,016.51		
H. Unobligated Funds:	\$641,738.74		

3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Amsterdam, City - 34057 32ME11416-06	C	18C-Micro-Enterprise Assistance (Also 2016)		\$20,000.00	ED	LM	Businesses - 2	Businesses - 1 LMI Beneficiaries -1	
Amsterdam, City - 34058 32ME11416-07	C	18C-Micro-Enterprise Assistance (Also 2016)		\$20,000.00	ED	LM	Jobs - 3	Jobs - 2 LMI Beneficiaries -2	
Amsterdam, City - 34059 32ME11416-08	C	18C-Micro-Enterprise Assistance (Also 2016)		\$5,000.00	ED	LM	Businesses - 0	Businesses - 1 LMI Beneficiaries -1	
Amsterdam, City - 31488 32PR5414-01	C	05J-Water/Sewer Improvements		\$590,000.00	PF	LM	People (General) - 18,355	People (General) - 18,355 LMI Beneficiaries -11,229	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Amsterdam, City - 31469 32PR5414-02	C	21A-General Program Administration		\$10,000.00					
Andover, Town - 32976 37HR31216-01	C	14A-Rehab. Single-Unit Residential (Also 2009, 2011, 2012, 2016)		\$110,000.00	HO	LM			
Batavia, City - 31472 82ME114-02	C	21A-General Program Administration		\$10,000.00					
Batavia, City - 32075 82ME114-03	C	18C-Micro-Enterprise Assistance		\$11,798.05	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -5	
Batavia, City - 32076 82ME114-04	C	18C-Micro-Enterprise Assistance		\$28,117.25	ED	LM	Jobs - 2	Jobs - 1 LMI Beneficiaries -1	
Batavia, City - 32189 82ME114-05	C	18C-Micro-Enterprise Assistance		\$18,117.25	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Batavia, City - 32077 82ME114-06	C	18C-Micro-Enterprise Assistance		\$33,117.25	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Batavia, City - 32481 82ME114-07	C	18C-Micro-Enterprise Assistance		\$38,810.25	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -0	
Batavia, City - 32552 82ME114-08	C	18C-Micro-Enterprise Assistance		\$40,627.50	ED	LM	Jobs - 3	Jobs - 2 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Batavia, City - 33076 82ME1114-09	C	18C-Micro-Enterprise Assistance		\$18,612.45	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Bethlehem, Town - 31476 103ME1114-02	C	21A-General Program Administration		\$10,000.00					
Bethlehem, Town - 31921 103ME1114-03	C	18C-Micro-Enterprise Assistance		\$26,271.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Bethlehem, Town - 31924 103ME1114-04	C	18C-Micro-Enterprise Assistance		\$6,671.00	ED	LM	Businesses - 1	Businesses - 2 LMI Beneficiaries -1	
Bethlehem, Town - 31925 103ME1114-05	C	18C-Micro-Enterprise Assistance		\$27,271.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Bethlehem, Town - 31931 103ME1114-06	C	18C-Micro-Enterprise Assistance		\$16,521.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Bethlehem, Town - 32215 103ME1114-07	C	18C-Micro-Enterprise Assistance		\$21,271.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Bethlehem, Town - 32223 103ME1114-08	C	18C-Micro-Enterprise Assistance		\$31,271.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Bethlehem, Town - 32266 103ME1114-09	C	18C-Micro-Enterprise Assistance		\$16,272.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Bethlehem, Town - 32463 103ME1114-10	C	18C-Micro-Enterprise Assistance		\$15,271.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Bethlehem, Town - 32722 103ME1114-11	C	18C-Micro-Enterprise Assistance		\$30,181.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Black Brook, Town - 32400 107HR32314-01	C	14A-Rehab. Single-Unit Residential		\$196,800.00	HO	LM	Housing Units - 9	Housing Units - 11 LMI Beneficiaries -11 LMI Beneficiaries - 21 person(s)	
Black Brook, Town - 32401 107HR32314-02	C	14H-Rehabilitation Administration		\$31,200.00	HO	LM			32400
Black Brook, Town - 32402 107HR32314-03	C	21A-General Program Administration		\$12,000.00					
Boonville, Village - 31383 118CRF-ED81214-01	T	18A-Ed Direct Financial Assistance To For-Profits		\$0.00	ED	LM	Jobs - 27	Jobs - LMI Beneficiaries -0	
Boonville, Village - 31384 118CRF-ED81214-02	T	21A-General Program Administration		\$0.00					
Broome, County - 31379 135CRF-HO11714-01	C	13-Direct Homeownership Assistance		\$7,029.00	HO	LM	Households (General) - 10	Households (General) - 2 LMI Beneficiaries -2 LMI Beneficiaries - 8 person(s)	
Broome, County - 31380 135CRF-HR11714-02	C	14A-Rehab. Single-Unit Residential		\$419,803.95	HO	LM	Housing Units - 10	Housing Units - 2 LMI Beneficiaries -2 LMI Beneficiaries - 8 person(s)	
Broome, County - 31381 135CRF-HR11714-03	C	14H-Rehabilitation Administration		\$18,809.49	HO	LM			31380

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Broome, County - 31382 135CRF-HR11714-04	C	21A-General Program Administration		\$2,380.16					
Candotaigua, City - 33879 165ED89717-01	C	18A-Ed Direct Financial Assistance To For-Profits (Also 2013, 2016, 2017)		\$0.00	ED	LM			
Carthage, Village - 31477 185PR3614-01	C	03J-Water/Sewer Improvements		\$900,000.00	PF	LM	People (General) - 5,647	People (General) - 5,647 LMI Beneficiaries -3,061	
Celoron, Village - 32403 206HR32914-01	C	14A-Rehab: Single-Unit Residential		\$330,000.00	HO	LM	Housing Units - 12	Housing Units - 11 LMI Beneficiaries -11 LMI Beneficiaries - 19 person(s)	
Celoron, Village - 32404 206HR32914-02	C	14H-Rehabilitation Administration		\$50,000.00	HO	LM			32403
Celoron, Village - 32405 206HR32914-03	C	21A-General Program Administration		\$20,000.00					
Chenango, County - 32409 227HO33214-01	C	13-Direct Homeownership Assistance		\$213,750.00	HO	LM	Households (General) - 23	Households (General) - 9 LMI Beneficiaries -9 LMI Beneficiaries - 25 person(s)	
Chenango, County - 32410 227HO33214-02	C	21A-General Program Administration		\$16,015.00					
Clinton, County - 31478 250ED1714-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$435,000.00	ED	LM			

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Clinton, County - 31474 250PW3214-01	C	03J-Water/Sewer Improvements		\$392,640.80	PF	LM	People (General) - 140	People (General) - 140 LMI Beneficiaries -132	
Clinton, County - 34112 250PW3214-02	C	21A-General Program Administration		\$12,025.00					
Clinton, Town - 33004 248HR30516-01	C	14A-Rehab: Single-Unit Residential		\$63,000.00	HO	LM	Housing Units - 7	Housing Units - 3 LMI Beneficiaries -3 LMI Beneficiaries - 0 person(s)	
Cobleskill, Village - 31481 254PR5214-01	C	03J-Water/Sewer Improvements		\$500,000.00	PF	LM	People (General) - 121	People (General) - 121 LMI Beneficiaries -86	
Colchester, Town - 31385 260CRF-HR11314-01	C	14A-Rehab: Single-Unit Residential		\$326,300.00	HO	LM	Housing Units - 16	Housing Units - 14 LMI Beneficiaries -14 LMI Beneficiaries -14 person(s)	
Colchester, Town - 31386 260CRF-HR11314-02	C	14H-Rehabilitation Administration		\$55,700.00	HO	LM			31385
Colchester, Town - 31387 260CRF-HR11314-03	C	21A-General Program Administration		\$16,000.00					
Colesville, Town - 31388 264CRF-HR9614-01	C	14A-Rehab: Single-Unit Residential		\$308,971.52	HO	LM	Housing Units - 12	Housing Units - 13 LMI Beneficiaries -13 LMI Beneficiaries - 27 person(s)	
Colesville, Town - 31389 264CRF-HR9614-02	C	14H-Rehabilitation Administration		\$44,600.00	HO	LM			31388

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Colesville, Town - 31390 264CRF-HR9014-03	C	21A-General Program Administration		\$26,389.32					
Conesville, town - 32957 270MH31616-01	C	14A-Rehab. Single-Unit Residential		\$133,000.00	HO	LM	Housing Units - 5	Housing Units - 4 LMI Beneficiaries -4 LMI Beneficiaries -10 person(s)	
Corinth, Village - 31480 282PR5114-01	C	03J-Water/Sewer Improvements		\$600,000.00	PF	LM	People (General) - 1,270	People (General) - 2,555 LMI Beneficiaries -1,480	
Coming, town - 31483 284PW3414-01	C	03J-Water/Sewer Improvements		\$600,000.00	PF	LM	People (General) - 222	People (General) - 222 LMI Beneficiaries -131	
Cortland, City - 33911 285ME11216-03	C	18C-Micro-Enterprise Assistance		\$14,233.36	ED	LM	Jobs - 2	Jobs - 2 LMI Beneficiaries -2	
Cortland, City - 33915 285ME11216-07	C	18C-Micro-Enterprise Assistance		\$2,000.00	ED	LM	Jobs - 1	Jobs - 2 LMI Beneficiaries -2	
Cortland, City - 33916 285ME11216-08	C	18C-Micro-Enterprise Assistance		\$17,328.59	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Cortland, City - 31486 285ME2-14-02	C	21A-General Program Administration		\$10,000.00					
Cortland, City - 31886 285ME214-03	C	18C-Micro-Enterprise Assistance		\$30,875.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Cortland, City - 32016 285ME214-04	C	18C-Micro-Enterprise Assistance		\$34,775.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Cortland, City - 32236 285ME214-05	C	18C-Micro-Enterprise Assistance		\$20,875.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	
Cortland, City - 32344 285ME214-06	C	18C-Micro-Enterprise Assistance		\$31,887.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Cortland, City - 32345 285ME214-07	C	18C-Micro-Enterprise Assistance		\$36,801.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Cortland, City - 32358 285ME214-08	C	18C-Micro-Enterprise Assistance		\$31,987.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Cortland, City - 31487 285PW3314-01	C	03J-Water/Sewer Improvements		\$587,527.79	PF	LM	People (General) - 18,740	People (General) - 18,740 LMI Beneficiaries -9,707	
Cortland, City - 31488 285PW3314-02	C	21A-General Program Administration		\$12,472.21					
Davenport, Town - 32411 307HR30914-01	C	14A-Rehab. Single-Unit Residential		\$328,000.00	HO	LM	Housing Units - 15	Housing Units - 14 LMI Beneficiaries -14 LMI Beneficiaries - 20 person(s)	
Davenport, Town - 32412 307HR30914-02	C	14H-Rehabilitation Administration		\$56,000.00	HO	LM			32411

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Davenport, Town - 32413 307HR30914-03	C	21A-General Program Administration		\$16,000.00					
Deini, Village - 33645 320SB89417-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$53,000.00	ED	LM	Jobs - 17	Jobs - 19 LMI Beneficiaries - 24	
Ellensburg, Town - 32414 383HR32814-01	C	14A-Rehab: Single-Unit Residential		\$246,000.00	HO	LM	Housing Units - 12	Housing Units - 12 LMI Beneficiaries - 10 LMI Beneficiaries - 26 person(s)	
Ellensburg, Town - 32415 383HR32814-02	C	14H-Rehabilitation Administration		\$39,000.00	HO	LM			32414
Ellensburg, Town - 32416 383HR32814-03	C	21A-General Program Administration		\$15,000.00					
Essex, County - 32417 382HO35014-01	C	13-Direct Homeownership Assistance (Also 2012)		\$112,815.30	HO	LM	Households (General) - 12	Households (General) - 9 LMI Beneficiaries - 9	
Essex, County - 32418 382HO35014-02	C	14A-Rehab: Single-Unit Residential		\$131,749.00	HO	LM	Housing Units - 12	Housing Units - 10 LMI Beneficiaries - 10 LMI Beneficiaries - 40 person(s)	
Essex, County - 32419 382HO35014-03	C	14H-Rehabilitation Administration		\$21,660.00	HO	LM			32418
Essex, County - 32420 382HO35014-04	C	21A-General Program Administration		\$15,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Essex, County - 32421 382WS35514-01	C	14A-Rehab: Single-Unit Residential		\$219,625.00	HO	LM	Housing Units - 25	Housing Units - 22 LMI Beneficiaries - 22 LMI Beneficiaries - 33 person(s)	
Essex, County - 32422 382WS35514-02	C	14H-Rehabilitation Administration		\$34,819.00	HO	LM			32421
Essex, County - 32423 382WS35514-03	C	21A-General Program Administration		\$13,391.00					
Fort Plain, Village - 31370 412CRF-HR11614-01	C	14A-Rehab: Single-Unit Residential		\$172,460.00	HO	LM	Housing Units - 19	Housing Units - 8 LMI Beneficiaries - 8 LMI Beneficiaries - 13 person(s)	
Fort Plain, Village - 31371 412CRF-HR11614-02	C	14H-Rehabilitation Administration		\$14,000.00	HO	LM			31370
Fort Plain, Village - 31372 412CRF-HR11614-03	C	21A-General Program Administration		\$12,500.00					
Fort Plain, Village - 32468 412CRF-HR11614-04	C	14B-Rehab: Multi-Unit Residential		\$45,700.00	HO	LM	Housing Units - 2	Housing Units - 2 LMI Beneficiaries - 2 LMI Beneficiaries - 3 person(s)	
Fort Plain, Village - 32469 412CRF-HR11614-05	C	14H-Rehabilitation Administration		\$5,310.00	HO	LM			32468

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Fowler, Town - 32424 413HR34514-01	C	14A-Rehab; Single-Unit Residential		\$340,500.00	HO	LM	Housing Units - 14	Housing Units - 12 LMI Beneficiaries -12 LMI Beneficiaries -30 person(s)	
Fowler, Town - 32425 413HR34514-02	C	14H-Rehabilitation Administration		\$39,500.00	HO	LM			32424
Fowler, Town - 32426 413HR34514-03	C	21A-General Program Administration		\$20,000.00					
Fultonville, Village - 31493 433PW414-01	C	03J-Water/Sewer Improvements		\$586,726.00	PF	LM	People (General) - 710	People (General) - 710 LMI Beneficiaries -395	
Fultonville, Village - 31494 433PW414-02	C	21A-General Program Administration		\$10,272.00					
Genesee, County - 31701 444ED646-15-01	C	18A-Ed Direct Financial Assistance To For-Profits (Also 2013)		\$673,665.34	ED	LM	Jobs - 60	Jobs - 31 LMI Beneficiaries -16	
Genesee, County - 31702 444ED646-15-02	C	21A-General Program Administration		\$12,000.00					
Geneva, City - 32698 448ED666-02	C	21A-General Program Administration (Also 2010)		\$3,809.00					
Geneva, City - 31496 448ME314-02	C	21A-General Program Administration		\$10,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Geneva, City - 31830 448ME314-03	C	18C-Micro-Enterprise Assistance		\$23,636.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Geneva, City - 31861 448ME314-06	C	18C-Micro-Enterprise Assistance		\$13,171.00	ED	LM	Jobs - 2	Jobs - 3 LMI Beneficiaries -3	
Geneva, City - 31887 448ME314-07	C	18C-Micro-Enterprise Assistance		\$21,341.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Geneva, City - 31888 448ME314-08	C	18C-Micro-Enterprise Assistance		\$13,841.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Geneva, City - 31932 448ME314-09	C	18C-Micro-Enterprise Assistance		\$9,341.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Geneva, City - 31961 448ME314-10	C	18C-Micro-Enterprise Assistance		\$26,090.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Geneva, City - 31962 448ME314-11	C	18C-Micro-Enterprise Assistance		\$26,091.00	ED	LM	Jobs - 3	Jobs - 2 LMI Beneficiaries -2	
Geneva, City - 32220 448ME314-12	C	18C-Micro-Enterprise Assistance		\$26,091.00	ED	LM	Jobs - 2	Jobs - 2 LMI Beneficiaries -3	
Geneva, City - 32307 448ME314-13	C	18C-Micro-Enterprise Assistance		\$10,341.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Geneva, City - 32308 448ME314-14	C	18C-Micro-Enterprise Assistance		\$8,716.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Geneva, City - 32618 448ME314-15	C	18C-Micro-Enterprise Assistance		\$11,341.00	ED	LM	Jobs -1	Jobs - 1 LMI Beneficiaries -1	
Geneva, City - 32346 448SB85316-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$4,000.00	ED	LM			
Geneva, City - 32347 448SB85316-02	C	21A-General Program Administration		\$4,000.00					
Geneva, Town - 31497 449PW6714-01	C	03J-Water/Sewer Improvements		\$271,990.00	PF	LM	People (General) - 196	People (General) - 196 LMI Beneficiaries -126	
Geneva, Town - 31498 449PW6714-02	C	21A-General Program Administration		\$7,600.00					
Gouverneur, Village - 31500 465PW4614-01	C	03J-Water/Sewer Improvements		\$500,512.50	PF	LM	People (General) - 4,270	People (General) - 4,270 LMI Beneficiaries -2,586	
Gouverneur, Village - 31501 465PW4614-02	C	21A-General Program Administration		\$9,487.50					
Greene, County - 31502 477ED1314-01	T	18A-Ed Direct Financial Assistance To For-Profits		\$0.00	ED	LM	Jobs - 8	Jobs - LMI Beneficiaries -0	
Greene, County - 31503 477ED1314-02	T	21A-General Program Administration		\$0.00					
Greene, County - 31504 477ED79614-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$253,980.23	ED	LM	Jobs - 25	Jobs - 110 LMI Beneficiaries -69	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Greene, County - 31505 477ED79614-02	C	21A-General Program Administration		\$4,397.84					
Greene, County - 34067 477ME11516-08	C	18C-Micro-Enterprise Assistance (Also 2016)		\$15,000.00	ED	LM	Jobs - 1	Jobs - 3 LMI Beneficiaries -3	
Greene, County - 31506 477ME9-14-01	T	18C-Micro-Enterprise Assistance		\$0.00	ED	LM			
Greene, County - 31507 477ME9-14-02	C	21A-General Program Administration		\$10,000.00					
Greene, County - 32301 477ME914-03	C	18C-Micro-Enterprise Assistance		\$15,125.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Greene, County - 32302 477ME914-04	C	18C-Micro-Enterprise Assistance		\$28,125.00	ED	LM	Jobs - 1	Jobs - 3 LMI Beneficiaries -2	
Greene, County - 32467 477ME914-05	C	18C-Micro-Enterprise Assistance		\$15,125.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Greene, County - 32517 477ME914-06	C	18C-Micro-Enterprise Assistance		\$15,125.00	ED	LM	Jobs - 1	Jobs - 2 LMI Beneficiaries -2	
Greene, County - 32518 477ME914-07	C	18C-Micro-Enterprise Assistance		\$28,125.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Greene, County - 32767 477ME914-08	C	18C-Micro-Enterprise Assistance		\$28,125.00	ED	LM	Businesses - 0	Businesses - 1 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Greene, County - 32789 477ME914-09	C	18C-Micro-Enterprise Assistance		\$28,125.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Greene, County - 32981 477ME914-10	C	18C-Micro-Enterprise Assistance		\$18,125.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Groton, Town - 31407 486CRF-HR9014-01	C	14A-Rehab: Single-Unit Residential		\$326,149.78	HO	LM	Housing Units - 12	Housing Units - 15 LMI Beneficiaries -15 LMI Beneficiaries -43 person(s)	
Groton, Town - 31408 486CRF-HR9014-02	C	14H-Rehabilitation Administration		\$47,215.00	HO	LM			31407
Groton, Town - 31409 486CRF-HR9014-03	C	21A-General Program Administration		\$24,635.22					
Groton, Village - 31514 487ME414-02	C	21A-General Program Administration		\$6,844.64					
Groton, Village - 31889 487ME414-03	C	18C-Micro-Enterprise Assistance		\$10,275.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Groton, Village - 31890 487ME414-04	C	18C-Micro-Enterprise Assistance		\$21,000.00	ED	LM	Businesses - 1	Businesses -1 LMI Beneficiaries -1	
Groton, Village - 31904 487ME414-05	C	18C-Micro-Enterprise Assistance		\$14,616.06	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Groton, Village - 31905 487ME414-06	C	18C-Micro-Enterprise Assistance		\$28,350.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Groton, Village - 31980 487ME414-07	C	18C-Micro-Enterprise Assistance		\$22,623.94	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Groton, Village - 32018 487ME414-08	C	18C-Micro-Enterprise Assistance		\$14,650.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Groton, Village - 32678 487ME414-09	C	18C-Micro-Enterprise Assistance		\$9,393.00	ED	LM	Businesses - 0	Businesses - 1 LMI Beneficiaries -1	
Groton, Village - 32679 487ME414-10	C	18C-Micro-Enterprise Assistance		\$38,450.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Groton, Village - 33091 487ME414-11	C	18C-Micro-Enterprise Assistance		\$30,642.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Hametstown, Town - 31519 514PF2714-01	C	03-Public Facilities And Improvements (Gen.)		\$400,000.00	PF	LM	People (General) - 79	People (General) - 71 LMI Beneficiaries -70	
Hudson Falls, Village - 31520 559PW4914-01	C	03J-Water/Sewer Improvements		\$475,000.00	PF	LM	People (General) - 249	People (General) - 249	
Hudson Falls, Village - 31521 559PW4914-02	C	21A-General Program Administration		\$25,000.00					
Hudson, City - 31515 558PR4514-01	C	03J-Water/Sewer Improvements		\$570,000.00	PF	LM	People (General) - 6,693	People (General) - 6,693 LMI Beneficiaries -16,086	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Hudson, City - 31517 588PR4514-02	C	21A-General Program Administration		\$30,000.00					
Independence, Town - 32973 567HR32216-01	C	14A-Rehab, Single-Unit Residential (Also 2009, 2012, 2013, 2016)		\$19,000.00	HO	LM			
Jay, Town - 31412 579CRF-PF9814-01	C	03-Public Facilities And Improvements (Gen.) (Also 2013)		\$0.00	PF	LM			
Jay, Town - 33137 579CRF-PF9814-02	C	21A-General Program Administration		\$561.75					
Jay, Town - 32427 579HR35914-01	C	14A-Rehab, Single-Unit Residential		\$234,000.00	HO	LM	Housing Units - 10	Housing Units - 10 LMI Beneficiaries -10 LMI Beneficiaries - 24 person(s)	
Jay, Town - 32428 579HR35914-02	C	14H-Rehabilitation Administration		\$37,087.00	HO	LM			32427
Jay, Town - 32429 579HR35914-03	C	21A-General Program Administration		\$14,266.00					
Jay, Town - 31522 579PF2214-01	C	03O-Fire Station/Equipment		\$400,000.00	PF	LM	People (General) - 666	People (General) - 666 LMI Beneficiaries -346	
Kiryas Joel, Village - 32430 603HO34114-01	C	15-Direct Homeownership Assistance		\$380,000.00	HO	LM	Households (General) - 19	Households (General) - 19 LMI Beneficiaries -19 LMI Beneficiaries - 139 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Kiryas Joel, Village - 32431 603HO34114-02	C	21A-General Program Administration		\$20,000.00					
Kiryas Joel, Village - 31523 603PW6614-01	C	03J-Water/Sewer Improvements		\$600,000.00	PF	LM	People (General) - 13,138	People (General) - 13,138 LMI Beneficiaries -11,862	
Lewis, County - 31415 636CRF-HO11814-01	C	13-Direct Homeownership Assistance		\$126,387.70	HO	LM	Households (General) - 5	Households (General) - 9 LMI Beneficiaries -9 LMI Beneficiaries - 25 person(s)	
Lewis, County - 31416 636CRF-HO11814-04	C	21A-General Program Administration		\$13,312.30					
Lewis, County - 31416 636CRF-HR11814-02	C	14A-Rehab, Single-Unit Residential		\$48,800.00	HO	LM	Housing Units - 5	Housing Units -4 LMI Beneficiaries -4 LMI Beneficiaries -10 person(s)	
Lewis, County - 31417 636CRF-HR11814-03	C	14H-Rehabilitation Administration		\$10,500.00	HO	LM			31416
Liberty, Town - 31524 641PW6114-01	C	03J-Water/Sewer Improvements		\$574,651.21	PF	LM	People (General) - 351	People (General) - 351 LMI Beneficiaries -198	
Liberty, Town - 31525 641PW6114-02	C	21A-General Program Administration		\$24,948.79					
Liberty, Village - 31526 642PR6314-01	C	03J-Water/Sewer Improvements		\$564,538.99	PF	LM	People (General) - 3,866	People (General) - 3,866 LMI Beneficiaries -2,005	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Liberty, Village - 31527 642PR6314-02	C	21A-General Program Administration		\$25,562.50					
Little Falls, City - 33028 653HR32016-01	C	14A-Rehab. Single-Unit Residential (Also 2011, 2012, 2013, 2016)		\$43,000.00	HO	LM			
Little Falls, City - 33031 653HR32016-03	C	14B-Rehab. Multi-Unit Residential (Also 2016)		\$50,000.00	HO	LM	Housing Units - 5	Housing Units - 6 LMI Beneficiaries - 6 LMI Beneficiaries - 9 person(s)	
Livingston, County - 31528 658SB1914-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$75,000.00	ED	LM	Jobs - 4	Jobs - 3 LMI Beneficiaries - 2	
Lockport, City - 32432 663HO35614-01	C	13-Direct Homeownership Assistance (Also 2009)		\$67,000.00	HO	LM			
Madison, County - 32271 666HO30214-01	C	13-Direct Homeownership Assistance (Also 2011)		\$54,982.99	HO	LM			
Madison, County - 34083 666ME10716-07	C	18C-Micro-Enterprise Assistance		\$5,719.36	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 1	
Malone, Town - 33017 669HR33116-01	C	14B-Rehab. Multi-Unit Residential		\$42,000.00	HO	LM	Housing Units - 20	Housing Units - 20 LMI Beneficiaries - 20 LMI Beneficiaries - 20 person(s)	
Maseena, Village - 33049 711HO32916-01	C	13-Direct Homeownership Assistance (Also 2013, 2016)		\$12,067.64	HO	LM			

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Middlesex, Town - 31529 730PW5014-01	C	03J-Water/Sewer Improvements		\$600,000.00	PF	LM	People (General) - 314	People (General) - 314 LMI Beneficiaries - 194	
Mina, Town - 31421 739CRF-ED83514-01	C	17B-CI Infrastructure Development (Also 2013)		\$6,346.62	ED	LM			
Mina, Town - 31422 739CRF-ED83514-02	C	21A-General Program Administration		\$10,000.00					
Montgomery, County - 31647 748ED94415-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$892,000.00	ED	LM	Jobs - 373	Jobs - 359 LMI Beneficiaries - 213	
Monah, Town - 31531 758PW5714-01	C	03J-Water/Sewer Improvements		\$598,086.05	PF	LM	People (General) - 40	People (General) - 40 LMI Beneficiaries - 27	
Monah, Town - 32777 758PW5714-03	C	21A-General Program Administration		\$1,911.96					
New Square, Village - 31423 795CRF-PF12014-01	C	03L-Sidewalks		\$200,000.00	PF	LM	People (General) - 4,624	People (General) - LMI Beneficiaries - 0	
New Square, Village - 31533 795PF4314-01	C	03L-Sidewalks		\$400,000.00	PF	LM	People (General) - 6,944	People (General) - LMI Beneficiaries - 0	
Niagara, County - 31953 806ED95015-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$737,000.00	ED	LM	Jobs - 60	Jobs - 74 LMI Beneficiaries - 40	
Niagara, County - 31954 806ED95015-02	C	21A-General Program Administration		\$13,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Niagara, Town - 31549 805PR4714-01	C	03J-Water/Sewer Improvements		\$599,854.00	PF	LM	People (General) - 460	People (General) - 460 LMI Beneficiaries -460	
North Tonawanda, City - 33367 822ME11616-03	C	18C-Micro-Enterprise Assistance (Also 2016)		\$35,000.00	ED	LM	Jobs - 6	Jobs - 1 LMI Beneficiaries -2	
North Tonawanda, City - 33896 822ME11616-08	C	18C-Micro-Enterprise Assistance (Also 2016)		\$14,500.00	ED	LM	Jobs - 3	Jobs - 1 LMI Beneficiaries -1	
Ogdensburg, City - 32325 836HR32014-01	C	14A-Rehab. Single-Unit Residential		\$333,663.06	HO	LM	Housing Units - 12	Housing Units -13 LMI Beneficiaries -13 LMI Beneficiaries - 18 person(s)	
Ogdensburg, City - 32326 836HR32014-02	C	14H-Rehabilitation Administration		\$51,336.94	HO	LM			32325
Ogdensburg, City - 32327 836HR32014-03	C	21A-General Program Administration		\$15,000.00					
Olean, City - 31424 841CRF-SB83614-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$92,000.00	ED	LM	Jobs - 5	Jobs - 14 LMI Beneficiaries -15	
Olean, City - 31425 841CRF-SB836-14-02	C	21A-General Program Administration		\$8,000.00					
Oneida, County - 31352 846CRF-ED8144-01	T	17B-CI Infrastructure Development		\$0.00	ED	LM	Jobs - 76	Jobs - LMI Beneficiaries -0	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Oneida, County - 31353 846CRF-ED8144-02	T	21A-General Program Administration		\$0.00					
Oneida, County - 31354 846CRF-ED81514-01	C	03P-Health Facilities		\$342,000.00	PF	LM	Jobs - 24	Jobs - 27 LMI Beneficiaries -24	
Oneida, County - 31355 846CRF-ED81514-02	C	21A-General Program Administration		\$8,000.00					
Oneida, County - 31426 846CRF-ED832-14-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$272,000.00	ED	LM	Jobs - 19	Jobs - 20 LMI Beneficiaries -20	
Oneida, County - 31427 846CRF-ED832-14-02	C	21A-General Program Administration		\$8,000.00					
Oneida, County - 31428 846CRF-HR11014-01	C	14A-Rehab. Single-Unit Residential		\$630,000.00	HO	LM	Housing Units - 18	Housing Units - 8 LMI Beneficiaries -8 LMI Beneficiaries - 12 person(s)	
Oneida, County - 31429 846CRF-HR11014-02	C	14H-Rehabilitation Administration		\$88,200.00	HO	LM			31428
Oneida, County - 31430 846CRF-HR11014-03	C	21A-General Program Administration		\$31,800.00					
Oneida, County - 31431 846CRF-SB81814-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$92,000.00	ED	LM	Jobs - 4	Jobs - 7 LMI Beneficiaries -3	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Oneida, County - 31432 846CRF-SB81814-02	C	21A-General Program Administration		\$8,000.00					
Oneonta, City - 31433 847CRF-HR9314-01	C	14B-Rehab: Multi-Unit Residential		\$205,000.00	HO	LM	Housing Units - 11	Housing Units - 19 LMI Beneficiaries - 17 LMI Beneficiaries - 19 person(s)	
Oneonta, City - 31434 847CRF-HR9314-02	C	14H-Rehabilitation Administration		\$32,500.00	HO	LM			31433
Oneonta, City - 31435 847CRF-HR9314-03	C	21A-General Program Administration		\$12,500.00					
Oneonta, City - 31436 847CRF-PF9414-01	C	03K-Street Improvements		\$400,000.00	PF	LM	People (General) - 13,843	People (General) - 13,843 LMI Beneficiaries - 7,336	
Oneonta, City - 31438 847CRF-PF9214-01	C	03J-Water/Sewer Improvements		\$577,320.00	PF	LM	People (General) - 13,843	People (General) - 13,843 LMI Beneficiaries - 7,336	
Oneonta, City - 31439 847CRF-PF9214-02	C	21A-General Program Administration		\$22,680.00					
Oneonta, City - 32434 847HR30414-01	C	14B-Rehab: Multi-Unit Residential		\$161,825.00	HO	LM	Housing Units - 9	Housing Units - 10 LMI Beneficiaries - 8 LMI Beneficiaries - 13 person(s)	
Oneonta, City - 32435 847HR30414-02	C	14H-Rehabilitation Administration		\$29,120.00	HO	LM			32434

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Oneonta, City - 32436 847HR30414-03	C	14B-Rehab: Multi-Unit Residential		\$64,139.00	HO	LM	Housing Units - 6	Housing Units - 6 LMI Beneficiaries - 2 LMI Beneficiaries - 5 person(s)	
Oneonta, City - 32437 847HR30414-04	C	14H-Rehabilitation Administration		\$7,366.00	HO	LM			32436
Oneonta, City - 32438 847HR30414-05	C	21A-General Program Administration		\$20,000.00					
Oneonta, City - 33452 847HR30414-08	C	14B-Rehab: Multi-Unit Residential		\$38,933.00	HO	LM	Housing Units - 4	Housing Units - 4 LMI Beneficiaries - 3 LMI Beneficiaries - 6 person(s)	
Oneonta, City - 33453 847HR30414-09	C	14H-Rehabilitation Administration		\$7,367.00	HO	LM			
Oneonta, City - 33454 847HR30414-10	C	14B-Rehab: Multi-Unit Residential		\$45,000.00	HO	LM	Housing Units - 4	Housing Units - 4 LMI Beneficiaries - 4 LMI Beneficiaries - 6 person(s)	
Oneonta, City - 33455 847HR30414-11	C	14H-Rehabilitation Administration		\$8,147.00	HO	LM			
Oneonta, City - 31536 847ME1014-02	C	21A-General Program Administration		\$10,000.00					
Oneonta, City - 32293 847ME1014-03	C	18C-Micro-Enterprise Assistance		\$20,400.00	EO	LM	Jobs - 2	Jobs - 3 LMI Beneficiaries - 4	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Oneonta, City - 32309 847ME1014-04	C	18C-Micro-Enterprise Assistance		\$8,900.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Oneonta, City - 32329 847ME1014-05	C	18C-Micro-Enterprise Assistance		\$31,500.00	ED	LM	Jobs - 1	Jobs - 2 LMI Beneficiaries -2	
Oneonta, City - 32471 847ME1014-06	C	18C-Micro-Enterprise Assistance		\$26,800.00	ED	LM	Jobs - 2	Jobs - 1 LMI Beneficiaries -1	
Oneonta, City - 32488 847ME1014-07	C	18C-Micro-Enterprise Assistance		\$17,700.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Oneonta, City - 32489 847ME1014-08	C	18C-Micro-Enterprise Assistance		\$7,285.89	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Oneonta, City - 32666 847ME1014-09	C	18C-Micro-Enterprise Assistance		\$18,214.31	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Oneonta, City - 32667 847ME1014-10	C	18C-Micro-Enterprise Assistance		\$20,400.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Oneonta, City - 32771 847ME1014-11	C	18C-Micro-Enterprise Assistance		\$17,700.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Oneonta, City - 32840 847ME11016-02	C	21A-General Program Administration		\$8,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Oswego, City - 32439 862HO36014-01	C	13-Direct Homeownership Assistance		\$271,465.68	HO	LM	Households (General) - 12	Households (General) - 12 LMI Beneficiaries -12 LMI Beneficiaries - 35 person(s)	
Oswego, City - 32440 862HO36014-02	C	21A-General Program Administration		\$15,000.00					
Oswego, County - 32441 864WS35714-01	C	14A-Rehab: Single-Unit Residential		\$346,587.87	HO	LM	Housing Units - 20	Housing Units - 22 LMI Beneficiaries -16 LMI Beneficiaries - 66 person(s)	
Oswego, County - 32442 864WS35714-02	C	21A-General Program Administration		\$10,800.00					
Oswego, County - 32458 864WS35714-03	C	14B-Rehabilitation Administration		\$40,024.63	HO	LM			32441
Oswego, County - 33096 864WS35714-04	C	14B-Rehab: Multi-Unit Residential		\$2,577.50	HO	LM	Housing Units - 2	Housing Units - 2 LMI Beneficiaries -2 LMI Beneficiaries - 2 person(s)	
Otsego, County - 31444 868CRF-ED82214-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$55,000.00	ED	LM	Jobs - 4	Jobs - 4 LMI Beneficiaries -10	
Otsego, County - 31445 868CRF-ED82214-02	C	21A-General Program Administration		\$5,000.00					
Otsego, County - 31356 868CRF-ED82414-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$32,621.46	ED	LM	Jobs - 80	Jobs - 5 LMI Beneficiaries -4	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Otsego, County - 31357 868CRF-ED82414-02	C	21A-General Program Administration		\$10,000.00					
Otsego, County - 31446 868CRF-ED82614-01	T	18A-Ed Direct Financial Assistance To For-Profits		\$0.00	ED	LM	Jobs - 7	Jobs - 7 LMI Beneficiaries - 0	
Otsego, County - 31447 868CRF-ED82614-02	T	21A-General Program Administration		\$0.00					
Otsego, County - 31448 868CRF-HR10814-01	C	14A-Rehab. Single-Unit Residential		\$572,800.00	HO	LM	Housing Units - 10	Housing Units - 8 LMI Beneficiaries - 7 LMI Beneficiaries - 12 person(s)	
Otsego, County - 31449 868CRF-HR10814-02	C	14H-Rehabilitation Administration		\$48,000.00	HO	LM			31448
Otsego, County - 31450 868CRF-HR10814-03	C	21A-General Program Administration		\$40,000.00					
Otsego, County - 31542 868ME614-02	C	21A-General Program Administration		\$10,000.00					
Otsego, County - 32006 868ME614-03	C	18C-Micro-Enterprise Assistance		\$22,779.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 1	
Otsego, County - 32007 868ME614-04	C	18C-Micro-Enterprise Assistance		\$12,763.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Otsego, County - 32008 868ME614-05	C	18C-Micro-Enterprise Assistance		\$24,118.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries - 1	
Otsego, County - 32009 868ME614-06	C	18C-Micro-Enterprise Assistance		\$18,109.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 1	
Otsego, County - 32014 868ME614-07	C	18C-Micro-Enterprise Assistance		\$17,947.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 1	
Otsego, County - 32010 868ME614-08	C	18C-Micro-Enterprise Assistance		\$16,797.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries - 1	
Otsego, County - 32011 868ME614-09	C	18C-Micro-Enterprise Assistance		\$22,769.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 1	
Otsego, County - 32012 868ME614-10	C	18C-Micro-Enterprise Assistance		\$29,391.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 1	
Otsego, County - 32013 868ME614-11	C	18C-Micro-Enterprise Assistance		\$23,297.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 1	
Otsego, County - 31543 868PF2314-01	C	03B-Handicapped Centers		\$389,467.56	PF	LM	People (General) - 41	People (General) - 41 LMI Beneficiaries - 41	
Otsego, County - 31544 868PF2314-02	C	21A-General Program Administration		\$10,532.44					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Owego, Village - 31451 875CRF-HR10014-01	T	14A-Rehab, Single-Unit Residential		\$0.00	HO	LM	Housing Units - 15	Housing Units - 0 LMI Beneficiaries - 0 LMI Beneficiaries - 0 person(s)	
Owego, Village - 31452 875CRF-HR10014-02	T	14H-Rehabilitation Administration		\$0.00	HO	LM			31451
Owego, Village - 31453 875CRF-HR10014-03	T	21A-General Program Administration		\$0.00					
Penn Yan, Village - 31537 895PW3514-01	C	03J-Water/Sewer Improvements		\$327,663.93	PF	LM	People (General) - 98	People (General) - 98 LMI Beneficiaries - 82	
Penn Yan, Village - 31538 895PW3514-02	C	21A-General Program Administration		\$12,510.71					
Port Henry, Village - 31454 937CRF-PF11214-01	C	03J-Water/Sewer Improvements		\$100,000.00	PF	LM	People (General) - 19	People (General) - 52 LMI Beneficiaries - 38	
Port Jervis, City - 31456 938CRF-ME82714-02	C	21A-General Program Administration		\$10,000.00					
Port Jervis, City - 32759 938CRF-ME82714-03	C	18C-Micro-Enterprise Assistance		\$31,356.89	ED	LM	Businesses - 0	Businesses - 1 LMI Beneficiaries - 1	
Port Jervis, City - 32760 938CRF-ME82714-04	C	18C-Micro-Enterprise Assistance		\$31,611.73	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries - 2	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Port Jervis, City - 32761 938CRF-ME82714-05	C	18C-Micro-Enterprise Assistance		\$32,394.95	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries - 1	
Port Jervis, City - 32762 938CRF-ME82714-06	C	18C-Micro-Enterprise Assistance		\$31,512.37	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 1	
Port Jervis, City - 32763 938CRF-ME82714-07	C	18C-Micro-Enterprise Assistance		\$31,624.53	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries - 1	
Port Jervis, City - 33085 938CRF-ME82714-08	C	18C-Micro-Enterprise Assistance		\$31,499.53	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries - 2	
Port Jervis, City - 31539 938PR4214-01	C	03J-Water/Sewer Improvements		\$574,781.09	PF	LM	People (General) - 6,753	People (General) - 6,753 LMI Beneficiaries - 4,531	
Port Jervis, City - 31540 938PR4214-02	C	21A-General Program Administration		\$16,685.91					
Rensselaer, County - 32953 975HO31918-01	C	13-Direct Homeownership Assistance		\$15,000.00	HO	LM			
Richmondville, Village - 31546 985PW4014-01	C	03J-Water/Sewer Improvements		\$531,610.30	PF	LM	People (General) - 779	People (General) - 779 LMI Beneficiaries - 436	
Richmondville, Village - 31547 985PW4014-02	C	21A-General Program Administration		\$3,389.70					
Shelby, Town - 31989 1065ED84915-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$737,195.60	ED	LM	Jobs - 80	Jobs - 78 LMI Beneficiaries - 62	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Sherby, Town - 31970 1066ED84915-02	C	21A-General Program Administration (Also 2009)		\$6,261.19					
Sinclairville, Village - 31565 1078PW3714-01	C	03J-Water/Sewer Improvements		\$600,000.00	PF	LM	People (General) - 593	People (General) - 593 LMI Beneficiaries -348	
St. Ammand, Town - 32443 1103HR35814-01	C	14A-Rehab: Single-Unit Residential		\$328,000.00	HO	LM	Housing Units - 14	Housing Units - 12 LMI Beneficiaries -12 LMI Beneficiaries -30 person(s)	
St. Ammand, Town - 32444 1103HR35814-02	C	14H-Rehabilitation Administration		\$52,000.00	HO	LM			32443
St. Ammand, Town - 32445 1103HR35814-03	C	21A-General Program Administration		\$20,000.00					
St. Ammand, Town - 31545 1103PR5614-01	C	03J-Water/Sewer Improvements		\$600,000.00	PF	LM	People (General) - 611	People (General) - 611 LMI Beneficiaries -336	
Sullivan, County - 31551 1126ME714-02	C	21A-General Program Administration		\$9,100.00					
Sullivan, County - 32477 1126ME714-03	C	18C-Micro-Enterprise Assistance		\$16,850.00	ED	LM	Businesses - 0	Businesses -1 LMI Beneficiaries -1	
Sullivan, County - 32478 1126ME714-04	C	18C-Micro-Enterprise Assistance		\$20,950.00	ED	LM	Businesses - 0	Businesses - 1 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Sullivan, County - 32479 1126ME714-05	C	18C-Micro-Enterprise Assistance		\$5,850.00	ED	LM	Jobs -1	Jobs -1 LMI Beneficiaries -1	
Sullivan, County - 32480 1126ME714-06	C	18C-Micro-Enterprise Assistance		\$5,750.00	ED	LM	Jobs -1	Jobs -1 LMI Beneficiaries -1	
Sullivan, County - 32724 1126ME714-07	C	18C-Micro-Enterprise Assistance		\$25,700.00	ED	LM	Businesses - 0	Businesses - 1 LMI Beneficiaries -1	
Sullivan, County - 32741 1126ME714-08	C	18C-Micro-Enterprise Assistance		\$6,850.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -0	
Sullivan, County - 32747 1126ME714-09	C	18C-Micro-Enterprise Assistance		\$18,900.00	ED	LM	Jobs -7	Jobs -9 LMI Beneficiaries -7	
Sullivan, County - 32867 1126ME714-10	C	18C-Micro-Enterprise Assistance		\$36,100.00	ED	LM	Businesses - 0	Businesses - 1 LMI Beneficiaries -1	
Sullivan, County - 32811 1126ME714-12	C	18C-Micro-Enterprise Assistance		\$21,100.00	ED	LM	Jobs -1	Jobs -1 LMI Beneficiaries -1	
Sullivan, County - 33289 1126ME714-14	C	18C-Micro-Enterprise Assistance		\$30,850.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Tianderoga, Town - 31552 1139PW5814-01	C	03J-Water/Sewer Improvements		\$597,551.90	PF	LM	People (General) - 100	People (General) - 100 LMI Beneficiaries -56	
Tianderoga, Town - 33058 1139PW5814-02	C	21A-General Program Administration		\$2,448.10					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Tompkins, County - 31361 1144CRF-HR9914-01	C	14A-Rehab: Single-Unit Residential		\$271,056.23	HO	LM	Households (General) - 14	Households (General) - 16 LMI Beneficiaries -16 LMI Beneficiaries - 45 person(s)	
Tompkins, County - 31362 1144CRF-HR9914-02	C	14H-Rehabilitation Administration		\$37,835.51	HO	LM			31361
Tompkins, County - 31363 1144CRF-HR9914-03	C	14A-Rehab: Single-Unit Residential		\$48,266.77	HO	LM	Housing Units - 7	Housing Units - 7 LMI Beneficiaries -7 LMI Beneficiaries - 20 person(s)	
Tompkins, County - 31364 1144CRF-HR9914-04	C	14H-Rehabilitation Administration		\$7,929.12	HO	LM			31363
Tompkins, County - 31365 1144CRF-HR9914-05	C	14A-Rehab: Single-Unit Residential		\$8,560.00	HO	LM	Housing Units - 2	Housing Units - 3 LMI Beneficiaries -3 LMI Beneficiaries - 8 person(s)	
Tompkins, County - 31366 1144CRF-HR9914-06	C	14H-Rehabilitation Administration		\$1,352.37	HO	LM			31365
Tompkins, County - 31367 1144CRF-HR9914-07	C	21A-General Program Administration		\$25,000.00					
Ulster, Town - 31553 1159PW6214-01	C	03J-Water/Sewer Improvements		\$576,000.00	PF	LM	People (General) - 155	People (General) - 155 LMI Beneficiaries -133	
Ulster, Town - 31554 1159PW6214-02	C	21A-General Program Administration		\$24,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Unadilla, Village - 31358 1163CRF-HR9514-01	C	14A-Rehab: Single-Unit Residential		\$205,000.00	HO	LM	Housing Units - 12	Housing Units - 9 LMI Beneficiaries -9 LMI Beneficiaries -39 person(s)	
Unadilla, Village - 31359 1163CRF-HR9514-02	C	14H-Rehabilitation Administration		\$32,600.00	HO	LM			31358
Unadilla, Village - 31360 1163CRF-HR9514-03	C	21A-General Program Administration		\$12,400.00					
Wallon, Town - 32330 1191HQ30814-01	C	13-Direct Homeownership Assistance		\$135,906.00	HO	LM	Households (General) - 13	Households (General) - 6 LMI Beneficiaries -6 LMI Beneficiaries - 17 person(s)	
Wallon, Town - 32333 1191HQ30814-04	C	21A-General Program Administration		\$16,000.00					
Wallon, Town - 32332 1191HR308-03	C	14H-Rehabilitation Administration		\$34,033.63	HO	LM			32331
Wallon, Town - 32331 1191HR20814-02	C	14A-Rehab: Single-Unit Residential		\$64,023.00	HO	LM	Housing Units - 18	Housing Units - 6 LMI Beneficiaries -6 LMI Beneficiaries - 14 person(s)	
Wallon, Village - 32449 1192HQ30714-01	C	13-Direct Homeownership Assistance		\$205,307.00	HO	LM	Households (General) - 13	Households (General) - 11 LMI Beneficiaries -11 LMI Beneficiaries - 29 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Walton, Village - 32452 1192HQ30714-04	C	21A-General Program Administration		\$16,000.00					
Walton, Village - 32450 1192HR30714-02	C	14A-Rehab, Single-Unit Residential		\$128,490.00	HO	LM	Housing Units - 21	Housing Units - 11 LMI Beneficiaries - 11 LMI Beneficiaries - 29 person(s)	
Walton, Village - 32451 1192HR30714-03	C	14H-Rehabilitation Administration		\$50,203.00	HO	LM			32450
Warren, County - 31555 1197PF2014-01	C	03-Public Facilities And Improvements (Gen.)		\$365,000.00	PF	LM	People (General) - 38	People (General) - 38 LMI Beneficiaries - 28	
Warren, County - 31556 1197PF2014-02	C	21A-General Program Administration		\$15,000.00					
Washington, County - 32078 1202PR7315-01	C	03J-Water/Sewer Improvements		\$329,050.47	PF	LM	People (General) - 121	People (General) - 121 LMI Beneficiaries - 83	
Waterloo, Village - 32717 1206ED87016-01	C	18A-Ed Direct Financial Assistance To For-Profits (Also 2009, 2015)		\$7,721.93	ED	LM	Jobs - 43	Jobs - 33 LMI Beneficiaries - 30	
Waterloo, Village - 32964 1206HR31016-01	C	14A-Rehab, Single-Unit Residential (Also 2011, 2013, 2016)		\$74,000.00	HO	LM			

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Waterloo, Village - 32965 1206HR31016-02	C	14H-Rehabilitation Administration (Also 2013, 2016)		\$12,000.00	HO	LM			32964
Waterloo, Village - 31558 1206ME514-02	C	21A-General Program Administration		\$10,000.00					
Waterloo, Village - 31922 1206ME514-03	C	18C-Micro-Enterprise Assistance		\$39,810.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 1	
Waterloo, Village - 32486 1206ME514-04	C	18C-Micro-Enterprise Assistance		\$22,809.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 1	
Waterloo, Village - 32487 1206ME514-05	C	18C-Micro-Enterprise Assistance		\$39,885.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries - 2	
Waterloo, Village - 32488 1206ME514-06	C	18C-Micro-Enterprise Assistance		\$11,467.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 1	
Waterloo, Village - 32640 1206ME514-07	C	18C-Micro-Enterprise Assistance		\$23,552.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 1	
Waterloo, Village - 32641 1206ME514-08	C	18C-Micro-Enterprise Assistance		\$23,502.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 1	
Waterloo, Village - 32864 1206ME514-09	C	18C-Micro-Enterprise Assistance		\$29,175.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Watervliet, City - 31559 1210ED1614-01	C	18A-Ed Direct Financial Assistance To For-Profit		\$187,000.00	ED	LM	Jobs -13	Jobs - 13 LMI Beneficiaries -13	
Watervliet, City - 31560 1210ED1614-02	C	21A-General Program Administration		\$8,000.00					
Watervliet, City - 31561 1210ME1214-01	T	18C-Micro-Enterprise Assistance		\$0.00	ED	LM			
Watervliet, City - 31562 1210ME1214-02	C	21A-General Program Administration		\$10,000.00					
Watervliet, City - 32306 1210ME1214-03	C	18C-Micro-Enterprise Assistance		\$36,160.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Watervliet, City - 32764 1210ME1214-04	C	18C-Micro-Enterprise Assistance		\$36,160.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Watervliet, City - 32765 1210ME1214-05	C	18C-Micro-Enterprise Assistance		\$36,160.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -2	
Watervliet, City - 33351 1210ME1214-06	C	18C-Micro-Enterprise Assistance		\$36,160.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Watervliet, City - 33352 1210ME1214-07	C	18C-Micro-Enterprise Assistance		\$36,160.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Waverly, Village - 32298 1214HR31114-01	C	14A-Rehab: Single-Unit Residential		\$328,562.31	HO	LM	Housing Units - 14	Housing Units - 13 LMI Beneficiaries -13 LMI Beneficiaries - 8 person(s)	
Waverly, Village - 32299 1214HR31114-02	C	14H-Rehabilitation Administration		\$51,355.00	HO	LM			32298
Waverly, Village - 32300 1214HR31114-03	C	21A-General Program Administration		\$20,062.89					
Wawarsing, Town - 31583 1215PR6514-01	C	03J-Water/Sewer Improvements		\$575,000.00	PF	LM	People (General) - 721	People (General) - 721 LMI Beneficiaries -591	
Wawarsing, Town - 31584 1215PR6514-02	C	21A-General Program Administration		\$24,000.00					
Whitehall, Village - 31491 1249PR4814-01	C	03J-Water/Sewer Improvements		\$575,000.00	PF	LM	People (General) - 137	People (General) - 137 LMI Beneficiaries -118	
Whitehall, Village - 31492 1249PR4814-02	C	21A-General Program Administration		\$25,000.00					
Wilna, Town - 33040 1259HR33318-01	C	14A-Rehab: Single-Unit Residential (Also 2011, 2013, 2016)		\$200,000.00	HO	LM	Housing Units - 12	Housing Units -12 LMI Beneficiaries -12 LMI Beneficiaries - 26 person(s)	
Woodhull, Town - 31489 1270PR3814-01	T	03J-Water/Sewer Improvements		\$0.00	PF	LM	People (General) - 277	People (General) - LMI Beneficiaries -0	

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Part II

A. Statutory requirements of section 104 (e)

1. Assessment of the Relationship of the Use of Funds to the State's Objectives

Funds are provided for activities which meet one of the three national objectives as required by Title I of the Housing and Community Development Act of 1974, as amended and which:

- a. Give maximum feasible priority to activities which will benefit low- and moderate-income persons and households having an income equal to or less than the Section 8 low income limits established by HUD;
- b. Aid in the prevention or elimination of slums and blight; or
- c. Meet community development needs of an urgent nature or that are an immediate threat to community health and welfare.

Additional NYS CDBG program objectives as identified in the 2011-2015 Consolidated Plan include:

- a. Improve the availability and accessibility of housing by preserving existing privately-owned affordable housing while eliminating health and safety hazards;
- b. Improve housing affordability by creating new homeownership opportunities;
- c. Provide communities with assistance to undertake economic development initiatives; and
- d. Provide assistance to undertake community infrastructure, facility, and service (public facilities) projects affecting public health, safety, and welfare;

Distribution of funds from Program Year (PY) 2015 allocation has been in accordance with both the national and state objectives. Funds have been provided for housing, public facilities and economic development activities to eligible communities throughout the State on a non-geographic basis. Each project has been closely evaluated for its ability to meet one of the statutory objectives. Projects funded have leveraged additional dollars from many private, non-profit, and governmental resources. Projects awarded in PY 2015 for economic development, small business, and public infrastructure/facilities have a two-year expenditure deadline, which is December 2017. Some economic Development awards have rolling expenditure deadlines. PY 2015 housing awards were made in December 2015 and have expenditure deadlines of December 2017. In PY 2015, non-entitlement jurisdictions within Westchester County became part of the State competitive program. Projects awarded in PY 2015 to within Westchester County include housing, public infrastructure and facilities have a two-year expenditure deadline, which is December 2017.

2. Explanation of the Nature of and Reasons for any Changes in Program Objectives

The State's program objectives for PY 2015 reflect the priorities related to housing, homeownership, public facilities, and economic development activities as outlined in the 2015 Action Plan and 2011-2015 Consolidated Plan. No major changes have occurred in the program objectives of the NYS CDBG program.

3. Indication of how the State would change its program as a result of its experience

In 2015, New York State conducted its fifth round of Consolidated Funding Applications (CFA). As part of this overall effort, CDBG funds for economic development, small business, and micro-enterprise assistance public facilities and infrastructure and community planning were included in this state-wide effort. The CFA is a single portal for multiple- applications that have similar goals and objectives. Housing applications continue to be received in a separate funding round outside of the CFA.

4. Summary of any comments concerning the program that have been received from citizens

The State of New York has received no comments at this time.

5. Evaluation of the extent to which the program benefited low- and moderate-income

The NYS CDBG Program has been designed so that at least 70 percent of the allocated funds will be used to principally benefit low- and moderate-income persons of a three-year allocation period including PY 2015.

In PY 2015, 92.38% of the total allocation awarded to date benefited low- and moderate-income persons. This is the first year of a three-year period of PY 2015, 2016 and 2017, 78.71% of the allocated funds have benefited low-and moderate-income persons. Note that the three-year figure reflects a significant amount of de-obligated funds to be re-allocated to additional projects, and will be substantially higher in future reporting years.

B. Summary of Activities and Results from Technical Assistance Funding

The State set aside approximately 1% of its allocation to provide assistance to its recipients for the planning and implementation of community revitalization and development strategies, developing and maintaining technical assistance media resources; and direct assistance to municipalities seeking assistance in applying for CDBG funds. Awards totaling \$439,000 were made to 9 communities throughout the state to assist in the development of community development strategies, projects and activities.

STATE: NEW YORK 2015

GRANT NUMBER: B-15-DC-36001

1. Financial Status			2. National Objectives				
A. Total Funds:			A. Period Specified for Benefit (Fiscal Year to Fiscal Year):			2015 to 2017	
1. Allocation:		\$45,416,634.00	B. Amount Used to:				
2. Program Income:		0	(1) Benefit Low/Moderate Income Persons:			\$41,954,521.17	
B. Amount Obligated to Recipients:		\$43,489,134.98	(2) Prevent/Eliminate Slums Blight:				
C. Amount Drawn Down:		\$40,375,667.54	(3) Meet Urgent Need:			\$41,523.00	
D. Amount for State Administration:		\$1,462,499.02	(4) Acquisition/Rehab Noncountable:			0	
E. Technical Assistance:			(5) Local Administration:			\$1,493,090.61	
F. Community Planning:			Total:			\$43,489,134.98	
G. Section 108 Loan Guarantee:		**					
H. Unobligated Funds:		\$0.00					

3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Albany, County - 32024 8ME3315-01	T	18C-Micro-Enterprise Assistance		\$0.00	ED	LM			
Albany, County - 32025 8ME3315-02	T	21A-General Program Administration		\$0.00					
Albany, County - 33195 8ME3315-03	C	18C-Micro-Enterprise Assistance		\$43,000.00	ED	LM	Jobs - 3	Jobs - 3 LMI Beneficiaries -4	
Albany, County - 33196 8ME3315-04	C	18C-Micro-Enterprise Assistance		\$41,669.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Albany, County - 33197 8ME3315-05	C	18C-Micro-Enterprise Assistance		\$40,666.00	ED	LM	Jobs - 2	Jobs - 2 LMI Beneficiaries -2	
Albany, County - 33198 8ME3315-06	C	18C-Micro-Enterprise Assistance		\$32,568.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Albany, County - 33662 8ME3315-07	C	18C-Micro-Enterprise Assistance		\$31,968.48	ED	LM	Jobs - 1	Jobs - 2 LMI Beneficiaries -3	
Albion, Town - 32048 11CP2015-01	C	20-Planning		\$35,500.00	PL				
Allegany, County - 32110 20MH30115-01	C	14A-Rehab, Single-Unit Residential		\$739,223.52	HO	LM	Housing Units - 9	Housing Units - 9 LMI Beneficiaries -6 LMI Beneficiaries - 9 person(s)	
Allegany, County - 32112 20MH30115-02	C	14H-Rehabilitation Administration		\$58,275.48	HO	LM			32110
Allegany, County - 32114 20MH30115-03	C	21A-General Program Administration		\$42,500.00					
Amsterdam, City - 32210 32HR30615-01	C	14A-Rehab, Single-Unit Residential		\$58,852.50	HO	LM	Housing Units - 2	Housing Units - 2 LMI Beneficiaries -2 LMI Beneficiaries - 8 person(s)	
Amsterdam, City - 32211 32HR30615-02	C	14H-Rehabilitation Administration		\$6,669.20	HO	LM			32210

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Amsterdam, City - 32212 32HR30615-03	C	14B-Rehab, Multi-Unit Residential		\$290,447.50	HO	LM	Housing Units - 13	Housing Units - 18 LMI Beneficiaries -18 LMI Beneficiaries - 30 person(s)	
Amsterdam, City - 32213 32HR30615-04	C	14H-Rehabilitation Administration		\$25,213.05	HO	LM			32212
Amsterdam, City - 32214 32HR30615-05	C	21A-General Program Administration		\$19,767.75					
Amsterdam, Town - 32456 33ED85416-01	C	16A-Ed Direct Financial Assistance To For-Profits		\$268,000.00	ED	LM	Jobs - 24	Jobs - 50 LMI Beneficiaries -43	
Amsterdam, Town - 32460 33ED85416-02	C	21A-General Program Administration		\$15,000.00					
Attica, Village - 32053 59CP1715-01	C	20-Planning		\$47,500.00	PL				
Ausable, Town - 32054 60CP1915-01	C	20-Planning		\$49,000.00	PL				
Bath, Village - 34366 85CP17118-01		20-Planning (Also 2018)		\$5,300.90	PL				
Bedford, Town - 32249 1501WC-HR21515-01	C	14B-Rehab, Multi-Unit Residential		\$421,050.00	HO	LM	Housing Units - 4	Housing Units - 4 LMI Beneficiaries -4 LMI Beneficiaries - 7 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Bolivar, Village - 32139 114PW8515-01	C	03J-Water/Sewer Improvements		\$92,797.99	PF	LM	People (General) - 1,740	People (General) - 1,740 LMI Beneficiaries -965	
Bolivar, Village - 32140 114PW8515-02	C	21A-General Program Administration		\$9,202.01					
Bovina, Town - 34047 119SB90518-01	T	16A-Ed Direct Financial Assistance To For-Profits		\$0.00	ED	LM	Jobs - 9	Jobs - 0 LMI Beneficiaries -0	
Bovina, Town - 34048 119SB90518-02	T	21A-General Program Administration		\$0.00					
Broome, County - 32123 135PR8815-01	C	03J-Water/Sewer Improvements		\$0.00	PF	LM	People (General) - 102	People (General) - LMI Beneficiaries -	
Broome, County - 32125 135PR8815-02	C	21A-General Program Administration		\$13,387.53					
Campbell, Town - 32050 160CP3115-01	C	20-Planning		\$45,000.00	PL				
Cattaraugus, County - 33732 199MH30517-01	C	14A-Rehab, Single-Unit Residential (Also 2017)		\$283,566.08	HO	LM	Housing Units - 9	Housing Units - 12 LMI Beneficiaries -12 LMI Beneficiaries - 24 person(s)	
Cattaraugus, County - 33735 199MH30517-02	C	14H-Rehabilitation Administration		\$102,000.00	HO	LM			33732

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Cattaraugus, County - 33736 199MH30517-03	C	21A-General Program Administration		\$42,500.00					
Cattaraugus, County - 32786 206ED87316-02	C	21A-General Program Administration		\$4,258.19					
Chautauque, County - 34381 222WS32019-01	NR	14A-Rehab: Single-Unit Residential	N	\$168,000.00	HO	LM	Housing Units - 20	Housing Units - 0 LMI Beneficiaries -0 LMI Beneficiaries - 0 person(s)	
Chautauque, County - 34832 222WS32019-02	NR	14H-Rehabilitation Administration	N	\$26,500.00	HO	LM			
Chautauque, County - 34833 222WS32019-03	NR	21A-General Program Administration	N	\$10,000.00					
Chemung, County - 33720 227MH31617-01	C	14A-Rehab: Single-Unit Residential (Also 2017)		\$60,000.00	HO	LM	Housing Units - 13	Housing Units - 5 LMI Beneficiaries -3 LMI Beneficiaries -7 person(s)	
Clinton, County - 32097 250HO31615-01	C	15-Direct Homeownership Assistance		\$198,082.00	HO	LM	Housing Units - 30	Housing Units - 13 LMI Beneficiaries -13 LMI Beneficiaries -31 person(s)	
Clinton, County - 32102 250HO31615-03	C	21A-General Program Administration		\$20,000.00					
Clinton, County - 33918 250HO31615-06	C	05Q-Subsistence Payments		\$41,523.00	PS	UN	People (General) - 50	People (General) - LMI Beneficiaries -0	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Clinton, County - 32100 250HR31615-02	C	14A-Rehab: Single-Unit Residential		\$100,918.00	HO	LM	Housing Units - 15	Housing Units -10 LMI Beneficiaries -10 LMI Beneficiaries -25 person(s)	
Clinton, County - 32504 250HR31615-04	C	14H-Rehabilitation Administration		\$27,000.00	HO	LM			32100
Clinton, County - 31474 250PW3214-01	C	03J-Water/Sewer Improvements		\$102,564.20	PF	LM			
Cobleskill, Village - 32074 254PF5415-01	C	03L-Sidewalks		\$157,000.00	PF	LM	People (General) - 3,252	People (General) - 3,252 LMI Beneficiaries -1,884	
Cobleskill, Village - 32160 254PW8415-01	T	03J-Water/Sewer Improvements		\$0.00	PF	LM	People (General) - 3,605	People (General) - LMI Beneficiaries -0	
Columbia, County - 32502 267ED85616-01	T	18A-Ed Direct Financial Assistance To For-Profits		\$0.00	ED	LM	Jobs - 25	Jobs - 0 LMI Beneficiaries -0	
Columbia, County - 32503 267ED85616-02	T	21A-General Program Administration		\$0.00					
Conesville, Town - 32149 270HR32315-01	C	14A-Rehab: Single-Unit Residential		\$512,000.00	HO	LM	Housing Units - 15	Housing Units -12 LMI Beneficiaries -12	
Conesville, Town - 32150 270HR32315-02	C	14H-Rehabilitation Administration		\$52,000.00	HO	LM			32149

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Conesville, Town - 32151 270HR32315-03	C	21A-General Program Administration		\$20,000.00					
Corinth, Town - 34852 281MH30619-01	NR	14A-Rehab. Single-Unit Residential	N	\$412,500.00	HO	LM	Housing Units - 5	Housing Units - LMI Beneficiaries -0 LMI Beneficiaries - 0 person(s)	
Corinth, Town - 34853 281MH30619-02	NR	14H-Rehabilitation Administration	N	\$62,500.00	HO	LM			
Corinth, Town - 34854 281MH30619-03	NR	21A-General Program Administration	N	\$25,000.00					
Corinth, Village - 32134 282PR10815-01	C	03J-Water/Sewer Improvements		\$575,000.00	PF	LM	People (General) - 2,474	People (General) - 2,474 LMI Beneficiaries -1,460	
Corinth, Village - 32135 282PR10815-02	C	21A-General Program Administration		\$24,000.00					
Corinth, Village - 32931 282PR18316-01	C	03J-Water/Sewer Improvements		\$918,026.08	PF	LM	People (General) - 2,474	People (General) - 2,474 LMI Beneficiaries -1,460	
Corinth, Village - 32932 282PR18316-02	C	21A-General Program Administration (Also 2011)		\$7,000.00					
Corinth, Village - 33758 282PR5117-01	C	03J-Water/Sewer Improvements		\$827,000.00	PF	LM	People (General) - 2,556	People (General) - 2,556 LMI Beneficiaries -1,390	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Corning, City - 32064 283PF9315-01	C	03K-Street Improvements		\$600,000.00	PF	LM	People (General) - 78	People (General) - 78 LMI Beneficiaries -78	
Cortland, City - 32166 285HR32815-01	C	14A-Rehab. Single-Unit Residential		\$11,813.00	HO	LM	Housing Units - 2	Housing Units - 1 LMI Beneficiaries -1 LMI Beneficiaries - 4 person(s)	
Cortland, City - 32168 285HR32815-02	C	14H-Rehabilitation Administration		\$2,312.00	HO	LM			32166
Cortland, City - 32170 285HR32815-03	C	14B-Rehab. Multi-Unit Residential		\$398,255.39	HO	LM	Housing Units - 15	Housing Units -13 LMI Beneficiaries -13 LMI Beneficiaries -39 person(s)	
Cortland, City - 32171 285HR32815-04	C	14H-Rehabilitation Administration		\$62,858.00	HO	LM			32170
Cortland, City - 32172 285HR32815-05	C	21A-General Program Administration		\$24,761.81					
Cortlandville, Town - 34880 287HR32319-01	NR	14A-Rehab. Single-Unit Residential (Also 2018)	N	\$39,912.54	HO	LM			
Crown Point, Town - 32185 298PW10215-01	C	03J-Water/Sewer Improvements		\$600,000.00	PF	LM	People (General) - 161	People (General) - 161 LMI Beneficiaries -78	
Danville, Village - 33796 303HR30217-01		14A-Rehab. Single-Unit Residential		\$20,000.00	HO	LM	Housing Units - 2	Housing Units - 2 LMI Beneficiaries -2 LMI Beneficiaries - 4 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Dansville, Village - 32207 303HR30315-01	C	14A-Rehab, Single-Unit Residential		\$410,670.00	HO	LM	Housing Units - 15	Housing Units - 16 LMI Beneficiaries -16 LMI Beneficiaries -40 person(s)	
Dansville, Village - 32208 303HR30315-02	C	14H-Rehabilitation Administration		\$65,000.00	HO	LM			32207
Dansville, Village - 32209 303HR30315-03	C	21A-General Program Administration		\$24,330.00					
Delaware, County - 32037 317ME4015-02	C	21A-General Program Administration		\$8,500.00					
Delaware, County - 32798 317ME4015-04	C	18C-Micro-Enterprise Assistance		\$23,719.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Delaware, County - 32799 317ME4015-05	C	18C-Micro-Enterprise Assistance		\$5,941.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Delaware, County - 32800 317ME4015-06	C	18C-Micro-Enterprise Assistance		\$9,350.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Delaware, County - 32801 317ME4015-07	C	18C-Micro-Enterprise Assistance		\$5,500.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Delaware, County - 32802 317ME4015-08	C	18C-Micro-Enterprise Assistance		\$12,247.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Delaware, County - 32803 317ME4015-09	C	18C-Micro-Enterprise Assistance		\$20,600.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Delaware, County - 32804 317ME4015-10	C	18C-Micro-Enterprise Assistance		\$17,720.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Delaware, County - 32805 317ME4015-11	C	18C-Micro-Enterprise Assistance		\$29,500.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Delaware, County - 32806 317ME4015-12	C	18C-Micro-Enterprise Assistance		\$12,682.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -2	
Delaware, County - 32807 317ME4015-13	C	18C-Micro-Enterprise Assistance		\$15,500.00	ED	LM	Businesses - 2	Businesses - 1 LMI Beneficiaries -1	
Delaware, County - 32808 317ME4015-14	C	18C-Micro-Enterprise Assistance		\$10,141.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Delaware, County - 32809 317ME4015-15	C	18C-Micro-Enterprise Assistance		\$9,600.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Delaware, County - 32807 317ME4015-16	C	18C-Micro-Enterprise Assistance		\$19,000.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Deposit, Village - 32161 323PW8915-01	C	03J-Water/Sewer Improvements		\$607,841.33	PF	LM	People (General) - 1,675	People (General) - 1,675 LMI Beneficiaries -983	
Deposit, Village - 32162 323PW8915-02	C	21A-General Program Administration		\$15,834.08					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Ellenville, Village - 32113 364PR7815-01	C	03J-Water/Sewer Improvements (Also 2002, 2012)		\$201,300.00	PF	LM			
Ellenville, Village - 32115 364PR7815-02	C	21A-General Program Administration (Also 2012)		\$13,700.00					
Ellington, Town - 33725 369MH30117-01	C	14A-Rehab: Single-Unit Residential		\$180,000.00	HO	LM	Housing Units - 3	Housing Units - 3 LMI Beneficiaries -3 LMI Beneficiaries - 8 person(s)	
Ellington, Town - 32116 369MH34815-01	C	14A-Rehab: Single-Unit Residential		\$358,000.00	HO	LM	Housing Units - 3	Housing Units - 3 LMI Beneficiaries -3 LMI Beneficiaries - 10 person(s)	
Ellington, Town - 32118 369MH34815-02	C	14H-Rehabilitation Administration		\$47,000.00	HO	LM			32118
Ellington, Town - 32120 369MH34815-03	C	21A-General Program Administration		\$21,000.00					
Elmsford, Village - 32251 150WCP20215-01	C	03-Public Facilities And Improvements (Gen.)		\$183,300.00	PF	LM	People (General) - 319	People (General) - 319 LMI Beneficiaries -319	
Essex, County - 32083 382PF5915-01	C	03A-Senior Centers		\$400,000.00	PF	LM	People (General) - 2,885	People (General) - 2,885 LMI Beneficiaries -2,885	
Fort Edward, Village - 32146 410PW8315-01	C	03J-Water/Sewer Improvements		\$488,006.47	PF	LM	People (General) - 121	People (General) - 121 LMI Beneficiaries -83	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Fort Edward, Village - 32147 410PW8315-02	C	21A-General Program Administration		\$23,993.53					
Fowler, Town - 32180 413HR34315-01	C	14A-Rehab: Single-Unit Residential		\$480,400.00	HO	LM	Housing Units - 17	Housing Units - 8 LMI Beneficiaries -8 LMI Beneficiaries - 15 person(s)	
Fowler, Town - 32181 413HR34315-02	C	14H-Rehabilitation Administration		\$14,600.00	HO	LM			32180
Fowler, Town - 32182 413HR34315-03	C	21A-General Program Administration		\$25,000.00					
Fulton, County - 32043 432ME4515-02	C	21A-General Program Administration		\$10,000.00					
Fulton, County - 33067 432ME4515-03	C	18C-Micro-Enterprise Assistance		\$26,710.00	ED	LM	Jobs - 2	Jobs - 1 LMI Beneficiaries -1	
Fulton, County - 33275 432ME4515-04	C	18C-Micro-Enterprise Assistance		\$32,711.50	ED	LM	Jobs - 2	Jobs - 3 LMI Beneficiaries -3	
Fulton, County - 33333 432ME4515-06	C	18C-Micro-Enterprise Assistance		\$29,703.00	ED	LM	Jobs - 3	Jobs - 2 LMI Beneficiaries -2	
Fulton, County - 33334 432ME4515-07	C	18C-Micro-Enterprise Assistance		\$14,865.60	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Fulton, County - 33644 432ME4515-08	C	18C-Micro-Enterprise Assistance		\$31,897.60	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Fulton, County - 33678 432ME4515-09	C	18C-Micro-Enterprise Assistance		\$18,907.97	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Fulton, County - 34179 432ME4515-10	C	18C-Micro-Enterprise Assistance		\$33,204.33	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Geneva, City - 32039 448ME4115-02	C	21A-General Program Administration		\$10,000.00					
Geneva, City - 32688 448ME4115-03	C	18C-Micro-Enterprise Assistance		\$20,125.00	ED	LM	Businesses - 0	Businesses - 1 LMI Beneficiaries -1	
Geneva, City - 32689 448ME4115-04	C	18C-Micro-Enterprise Assistance		\$17,745.88	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Geneva, City - 32690 448ME4115-05	C	18C-Micro-Enterprise Assistance		\$7,480.47	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Geneva, City - 32691 448ME4115-06	C	18C-Micro-Enterprise Assistance		\$16,824.53	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Geneva, City - 32692 448ME4115-07	C	18C-Micro-Enterprise Assistance		\$19,495.00	ED	LM	Jobs - 1	Jobs - 4 LMI Beneficiaries -8	
Geneva, City - 32693 448ME4115-08	C	18C-Micro-Enterprise Assistance		\$21,200.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -2	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Geneva, City - 32694 448ME4115-09	C	18C-Micro-Enterprise Assistance		\$21,200.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Geneva, City - 32695 448ME4115-10	C	18C-Micro-Enterprise Assistance		\$18,279.12	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Geneva, City - 32696 448ME4115-11	C	18C-Micro-Enterprise Assistance		\$23,825.00	ED	LM	Jobs - 1	Jobs - 2 LMI Beneficiaries -1	
Geneva, City - 32723 448ME4115-12	C	18C-Micro-Enterprise Assistance		\$23,825.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -2	
Gloversville, City - 34298 462ED92018-01		18A-Ed Direct Financial Assistance To For-Profits (Also 2017)		\$137,132.81	ED	LM			
Gloversville, City - 34487 462HR30218-01		14A-Rehab: Single-Unit Residential		\$103,000.00	HO	LM	Housing Units - 10	Housing Units - 1 LMI Beneficiaries -1 LMI Beneficiaries -1 person(s)	
Gloversville, City - 34489 462HR30218-03		14B-Rehab: Multi-Unit Residential		\$27,860.77	HO	LM	Housing Units - 8	Housing Units - 2 LMI Beneficiaries -2 LMI Beneficiaries - 0 person(s)	
Gouverneur, Town - 34894 464HR32419-01	NR	14A-Rehab: Single-Unit Residential	N	\$337,000.00	HO	LM	Housing Units - 10	Housing Units - LMI Beneficiaries -0 LMI Beneficiaries - 0 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Gouverneur, Town - 34895 464HR32419-02	NR	14H-Rehabilitation Administration	N	\$48,000.00	HO	LM			
Gouverneur, Town - 34896 464HR32419-03	NR	21A-General Program Administration	N	\$15,000.00					
Greenburgh, Town - 32253 1509WCPF21915-01	C	03L-Sidewalks		\$247,219.91	PF	LM	People (General) - 61	People (General) - 61 LMI Beneficiaries -50	
Groton, Village - 32103 467PR4915-01	C	03J-Water/Sewer Improvements		\$461,679.00	PF	LM	People (General) - 2,060	People (General) - 2,060 LMI Beneficiaries -1,071	
Groton, Village - 32111 467PR4915-02	C	21A-General Program Administration		\$10,000.00					
Hamilton, County - 32173 500HR34515-01	C	14A-Rehab: Single-Unit Residential (Also 2013)		\$156,110.00	HO	LM	Housing Units - 10	Housing Units - 8 LMI Beneficiaries -8 LMI Beneficiaries - 12 person(s)	
Hamilton, County - 32174 500HR34515-02	C	14H-Rehabilitation Administration (Also 2013)		\$32,652.00	HO	LM			32173
Hamilton, County - 32175 500HR34515-03	C	21A-General Program Administration (Also 2013)		\$13,250.00					
Hamilton, Village - 32051 499CP2115-01	C	20-Planning		\$50,000.00	PL				

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Herkimer, County - 34683 528ED02819-01	NR	16A-Ed Direct Financial Assistance To For-Profits (Also 2018)	N	\$18,342.39	ED	LM			
Herkimer, Village - 32132 527PR9015-01	C	03J-Water/Sewer Improvements		\$190,000.00	PF	LM	People (General) - 7,115	People (General) - 7,115 LMI Beneficiaries -4,160	
Herkimer, Village - 32133 527PR9015-02	C	21A-General Program Administration		\$24,700.00					
Homer, Village - 32027 544ME3415-02	C	21A-General Program Administration		\$10,000.00					
Homer, Village - 32658 544ME3415-03	C	18C-Micro-Enterprise Assistance		\$25,595.00	ED	LM	Jobs - 3	Jobs - 3 LMI Beneficiaries -2	
Homer, Village - 32659 544ME3415-04	C	18C-Micro-Enterprise Assistance		\$20,495.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Homer, Village - 32660 544ME3415-05	C	18C-Micro-Enterprise Assistance		\$17,105.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Homer, Village - 32881 544ME3415-06	C	18C-Micro-Enterprise Assistance		\$22,715.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Homer, Village - 32862 544ME3415-07	C	18C-Micro-Enterprise Assistance		\$22,715.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Homer, Village - 32863 544ME3415-08	C	18C-Micro-Enterprise Assistance		\$11,445.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Homer, Village - 32864 544ME3415-09	C	18C-Micro-Enterprise Assistance		\$11,885.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Homer, Village - 33187 544ME3415-11	C	18C-Micro-Enterprise Assistance		\$22,715.00	ED	LM	Jobs - 1	Jobs - 2 LMI Beneficiaries -2	
Homer, Village - 33320 544ME3415-12	C	18C-Micro-Enterprise Assistance		\$25,545.00	ED	LM	Jobs - 1	Jobs - 2 LMI Beneficiaries -2	
Homer, Village - 33653 544ME3415-13	C	18C-Micro-Enterprise Assistance		\$9,775.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Hornell, City - 32177 552HR33015-01	C	14A-Rehab, Single-Unit Residential		\$413,000.00	HO	LM	Housing Units - 19	Housing Units - 15 LMI Beneficiaries -15 LMI Beneficiaries - 4B person(s)	
Hornell, City - 32178 552HR33015-02	C	14H-Rehabilitation Administration		\$62,700.18	HO	LM			32177
Hornell, City - 32179 552HR33015-03	C	21A-General Program Administration		\$24,299.82					
Hornell, City - 32083 552PR6915-01	C	03J-Water/Sewer Improvements		\$575,694.07	PF	LM	People (General) - 8,565	People (General) - 8,565 LMI Beneficiaries -4,450	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Hornell, City - 32084 552PR6915-02	C	21A-General Program Administration		\$9,105.93					
Hudson Falls, Village - 32167 559PW6515-01	C	03J-Water/Sewer Improvements		\$575,000.00	PF	LM	People (General) - 234	People (General) - 234 LMI Beneficiaries -167	
Hudson Falls, Village - 32169 559PW6515-02	C	21A-General Program Administration		\$25,000.00					
Hunter, Town - 32198 562HR34715-01	C	14A-Rehab, Single-Unit Residential		\$325,000.00	HO	LM	Housing Units - 15	Housing Units - 12 LMI Beneficiaries -12 LMI Beneficiaries - 14 person(s)	
Hunter, Town - 32199 562HR34715-02	C	14H-Rehabilitation Administration		\$52,000.00	HO	LM			32198
Hunter, Town - 32200 562HR34715-03	C	21A-General Program Administration		\$20,000.00					
Jefferson, County - 34877 581HR30719-01	NR	14A-Rehab, Single-Unit Residential	N	\$501,200.00	HO	LM	Housing Units - 14	Housing Units - LMI Beneficiaries - LMI Beneficiaries - 0 person(s)	
Jefferson, County - 34878 581HR30719-02	NR	14H-Rehabilitation Administration	N	\$68,800.00	HO	LM			
Jefferson, County - 34879 581HR30719-03	NR	21A-General Program Administration	N	\$30,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Jefferson, County - 32152 581HR32615-01	C	14A-Rehab, Single-Unit Residential		\$732,808.15	HO	LM	Housing Units - 30	Housing Units - 31 LMI Beneficiaries -31 LMI Beneficiaries - 65 person(s)	
Jefferson, County - 32153 581HR32615-02	C	14H-Rehabilitation Administration		\$92,875.00	HO	LM			32152
Jefferson, County - 32158 581HR32615-05	C	21A-General Program Administration		\$24,516.85					
Jerusalem, Town - 32052 583CP1515-01	C	20-Planning		\$50,000.00	PL				
Johnstown, City - 32069 586PF6115-01	T	03-Public Facilities And Improvements (Gen.)		\$0.00	PF	LM	People (General) - 13,500	People (General) - LMI Beneficiaries -0	
Johnstown, City - 32545 586PF6115-02	T	21A-General Program Administration		\$0.00					
Kiryas Joel, Village - 32062 603PF5715-01	C	03L-Sidewalks		\$400,000.00	PF	LM	People (General) - 12,847	People (General) - 12,847 LMI Beneficiaries -11,998	
Lakewood, Village - 32204 614HR30815-01	C	14A-Rehab, Single-Unit Residential		\$384,000.00	HO	LM	Housing Units - 9	Housing Units - 8 LMI Beneficiaries -8 LMI Beneficiaries - 11 person(s)	
Lakewood, Village - 32205 614HR30815-02	C	14H-Rehabilitation Administration		\$57,000.00	HO	LM			32204

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Lakewood, Village - 32206 614HR30815-03	C	21A-General Program Administration		\$24,500.00					
Lewis, County - 34906 636HR31819-01	NR	14A-Rehab, Single-Unit Residential	N	\$120,000.00	HO	LM	Housing Units - 7	Housing Units - LMI Beneficiaries -0 LMI Beneficiaries - 0 person(s)	
Lewis, County - 34872 636HQ31819-03	NR	14A-Rehab, Single-Unit Residential	N	\$320,200.00	HO	LM	Households (General) - 12	Households (General) - LMI Beneficiaries - LMI Beneficiaries - 0 person(s)	
Lewis, County - 34908 636HQ31819-04	NR	21A-General Program Administration	N	\$23,310.00					
Lewis, County - 32104 636HQ33515-01	C	13-Direct Homeownership Assistance		\$205,245.04	HO	LM	Housing Units - 8	Housing Units - 7 LMI Beneficiaries -7 LMI Beneficiaries - 12 person(s)	
Lewis, County - 32107 636HQ33515-04	C	21A-General Program Administration		\$17,500.00					
Lewis, County - 32105 636HR33515-02	C	14A-Rehab, Single-Unit Residential		\$61,304.96	HO	LM			
Lewis, County - 32106 636HR33515-03	C	14H-Rehabilitation Administration		\$9,750.00	HO	LM			32106
Liberty, Town - 32158 641PW10615-01	C	03J-Water/Sewer Improvements		\$565,320.69	PF	LM	People (General) - 354	People (General) - 354 LMI Beneficiaries -193	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Liberty, Town - 32159 641PW10615-02	C	21A-General Program Administration		\$26,285.47					
Liberty, Village - 32127 642PR10515-01	C	03J-Water/Sewer Improvements		\$574,830.00	PF	LM	People (General) - 4,120	People (General) - 4,120 LMI Beneficiaries -2,555	
Liberty, Village - 32129 642PR10515-02	C	21A-General Program Administration		\$25,000.00					
Little Valley, Village - 32141 656PR6715-01	C	03J-Water/Sewer Improvements		\$300,000.00	PF	LM	People (General) - 1,009	People (General) - 1,009 LMI Beneficiaries -555	
Livingston, County - 32511 658ED86016-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$88,045.58	ED	LM	Jobs - 54	Jobs - 21 LMI Beneficiaries -8	
Livingston, County - 32512 658ED86016-02	C	21A-General Program Administration		\$13,000.00					
Lockport, City - 32055 663CP2915-01	C	20-Planning		\$50,000.00	PL				
Lyons Falls, Village - 32065 678PF6015-01	C	03-Public Facilities And Improvements (Gen.)		\$219,926.00	PF	LM	People (General) - 12	People (General) - 12 LMI Beneficiaries -13	
Lyons Falls, Village - 32068 678PF6015-02	C	21A-General Program Administration		\$6,600.00					
Madison, County - 34083 686ME10716-07	C	18C-Micro-Enterprise Assistance		\$15,280.64	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Madrid, Town - 32176 687HR34415-01	C	14A-Rehab, Single-Unit Residential		\$454,000.00	HO	LM	Housing Units - 10	Housing Units - 12 LMI Beneficiaries -12 LMI Beneficiaries - 0 person(s)	
Madrid, Town - 32183 687HR34415-02	C	14H-Rehabilitation Administration		\$25,000.00	HO	LM			32176
Madrid, Town - 32185 687HR34415-03	C	21A-General Program Administration		\$21,000.00					
Medina, Village - 32515 719ED86216-01	T	18A-Ed Direct Financial Assistance To For-Profits		\$0.00	ED	LM	Jobs - 36	Jobs - LMI Beneficiaries -0	
Milo, Town - 32056 737CP1815-01	C	20-Planning		\$50,000.00	PL				
Milo, Town - 32136 737PW10115-01	C	03J-Water/Sewer Improvements		\$382,194.79	PF	LM	People (General) - 27	People (General) - 27 LMI Beneficiaries -16	
Milo, Town - 32137 737PW10115-02	C	21A-General Program Administration		\$13,560.72					
Monticello, Village - 32142 749PW7015-01	C	03J-Water/Sewer Improvements		\$309,000.00	PF	LM	People (General) - 6,573	People (General) - 6,573 LMI Beneficiaries -3,778	
Montour Falls, Village - 32089 751PR8615-01	C	03J-Water/Sewer Improvements		\$600,000.00	PF	LM	People (General) - 1,372	People (General) - 1,372 LMI Beneficiaries -782	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Mount Kisco, Village - 32254 1517WCPF20615-01	C	03L-Sidewalks		\$20,790.00	PF	LM	People (General) - 335	People (General) - 335 LMI Beneficiaries -303	
Mount Kisco, Village - 32255 1517WC-PF20815-01	C	03A-Senior Centers		\$30,000.00	PF	LM	People (General) - 2,002	People (General) - 2,002 LMI Beneficiaries -2,002	
Naples, Village - 32098 773PR5815-01	T	03J-Water/Sewer Improvements		\$0.00	PF	LM	People (General) - 378	People (General) - LMI Beneficiaries -	
New Paltz, Village - 32081 793PR10415-01	C	03J-Water/Sewer Improvements		\$575,150.00	PF	LM	People (General) - 3,560	People (General) - 3,560 LMI Beneficiaries -2,250	
New Paltz, Village - 32082 793PR10415-02	C	21A-General Program Administration		\$20,000.00					
North Tonawanda, City - 32461 822SB85516-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$95,000.00	ED	LM	Jobs - 15	Jobs - 14 LMI Beneficiaries -11	
North Tonawanda, City - 32462 822SB85516-02	C	21A-General Program Administration		\$5,000.00					
Oneida, County - 32513 846ED85916-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$112,000.00	ED	LM	Jobs - 8	Jobs - 8 LMI Beneficiaries -8	
Oneida, County - 32514 846ED85916-02	C	21A-General Program Administration		\$8,000.00					
Oneonta, City - 32163 847PW5115-01	C	03J-Water/Sewer Improvements		\$600,000.00	PF	LM	People (General) - 13,319	People (General) - 13,319 LMI Beneficiaries -6,877	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Ontario, County - 34387 850ED92318-01		18A-Ed Direct Financial Assistance To For-Profits (Also 2017)		\$437,621.33	ED	LM	Jobs - 312	Jobs - LMI Beneficiaries -0	
Orleans, County - 32031 857ME3715-02	C	21A-General Program Administration		\$10,000.00					
Orleans, County - 32702 857ME3715-03	C	18C-Micro-Enterprise Assistance		\$11,323.20	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Orleans, County - 32703 857ME3715-04	C	18C-Micro-Enterprise Assistance		\$11,237.50	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Orleans, County - 32704 857ME3715-05	C	18C-Micro-Enterprise Assistance		\$16,309.70	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Orleans, County - 32705 857ME3715-06	C	18C-Micro-Enterprise Assistance		\$11,190.90	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Orleans, County - 32706 857ME3715-07	C	18C-Micro-Enterprise Assistance		\$11,268.30	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Orleans, County - 32707 857ME3715-08	C	18C-Micro-Enterprise Assistance		\$16,317.70	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Orleans, County - 32708 857ME3715-09	C	18C-Micro-Enterprise Assistance		\$11,269.10	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Orleans, County - 33193 857ME3715-10	C	18C-Micro-Enterprise Assistance		\$12,341.82	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Orleans, County - 33194 857ME3715-11	C	18C-Micro-Enterprise Assistance		\$17,121.07	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Orleans, County - 33289 857ME3715-12	C	18C-Micro-Enterprise Assistance		\$17,874.79	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Orleans, County - 33290 857ME3715-13	C	18C-Micro-Enterprise Assistance		\$17,145.92	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Orleans, County - 33427 857ME3715-14	C	18C-Micro-Enterprise Assistance		\$10,000.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Orleans, County - 33587 857ME3715-15	C	18C-Micro-Enterprise Assistance		\$5,000.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Orleans, County - 33568 857ME3715-16	C	18C-Micro-Enterprise Assistance		\$6,600.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Orleans, County - 33569 857ME3715-17	C	18C-Micro-Enterprise Assistance		\$5,000.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Orleans, County - 33570 857ME3715-18	C	18C-Micro-Enterprise Assistance		\$5,000.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Orleans, County - 33571 857ME3715-19	C	18C-Micro-Enterprise Assistance		\$5,000.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Oswego, City - 32095 862PR6615-01	T	03J-Water/Sewer Improvements		\$0.00	PF	LM	People (General) - 18,142	People (General) - LMI Beneficiaries -	
Otsego, County - 34903 868HR33019-01	NR	14A-Rehab. Single-Unit Residential	N	\$595,000.00	HO	LM	Housing Units - 22	Housing Units - LMI Beneficiaries - LMI Beneficiaries - 0 person(s)	
Otsego, County - 34904 868HR33019-02	NR	14H-Rehabilitation Administration	N	\$70,000.00	HO	LM			
Otsego, County - 34905 868HR33019-03	NR	21A-General Program Administration	N	\$35,000.00					
Otsego, County - 32060 868ME3615-02	C	21A-General Program Administration		\$10,000.00					
Otsego, County - 33237 868ME3615-03	T	18C-Micro-Enterprise Assistance		\$0.00	ED	LM			
Otsego, County - 33238 868ME3615-04	C	18C-Micro-Enterprise Assistance		\$7,175.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Otsego, County - 33239 868ME3615-05	C	18C-Micro-Enterprise Assistance		\$25,530.94	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Otsego, County - 33240 868ME3615-06	C	18C-Micro-Enterprise Assistance		\$11,250.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Otsego, County - 33241 868ME3615-07	C	18C-Micro-Enterprise Assistance		\$36,500.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Otsego, County - 33242 868ME3615-08	C	18C-Micro-Enterprise Assistance		\$19,000.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Otsego, County - 33243 868ME3615-09	C	18C-Micro-Enterprise Assistance		\$36,700.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Otsego, County - 33244 868ME3615-10	C	18C-Micro-Enterprise Assistance		\$36,700.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Otsego, County - 32070 868PF5015-01	C	03B-Handicapped Centers		\$386,644.64	PF	LM	People (General) - 53	People (General) - 53 LMI Beneficiaries -53	
Otsego, County - 32071 868PF5015-02	C	21A-General Program Administration		\$13,355.36					
Peekskill, City - 32260 1523WC-HR22415-01	C	14B-Rehab; Multi-Unit Residential		\$187,500.00	HO	LM	Housing Units - 22	Housing Units - 22 LMI Beneficiaries -22 LMI Beneficiaries - 43 person(s)	
Peekskill, City - 33881 1523WC-HR22415-02	C	14B-Rehab; Multi-Unit Residential		\$125,500.00	HO	LM	Housing Units - 28	Housing Units - 28 LMI Beneficiaries -28 LMI Beneficiaries - 91 person(s)	
Peekskill, City - 32258 1523WC-PR22015-01	C	03J-Water/Sewer Improvements		\$554,278.45	PF	LM	People (General) - 23,080	People (General) - 23,080 LMI Beneficiaries -14,825	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Peekskill, City - 32259 1523WCPR22015-02	C	21A-General Program Administration		\$15,721.55					
Perry, Village - 32080 897PR9115-01	C	03J-Water/Sewer Improvements		\$448,000.00	PF	LM	People (General) - 77	People (General) - 77 LMI Beneficiaries -45	
Plattsburgh, Town - 32044 928ME4715-01	T	18C-Micro-Enterprise Assistance		\$0.00	ED	LM			
Plattsburgh, Town - 32045 928ME4715-02	C	21A-General Program Administration		\$9,000.00					
Plattsburgh, Town - 33188 928ME4715-03	C	18C-Micro-Enterprise Assistance		\$22,000.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Plattsburgh, Town - 33189 928ME4715-04	C	18C-Micro-Enterprise Assistance		\$22,000.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Plattsburgh, Town - 33190 928ME4715-05	C	18C-Micro-Enterprise Assistance		\$22,000.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Plattsburgh, Town - 33191 928ME4715-06	C	18C-Micro-Enterprise Assistance		\$22,000.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Plattsburgh, Town - 33192 928ME4715-07	T	18C-Micro-Enterprise Assistance		\$0.00	ED	LM			
Plattsburgh, Town - 33400 928ME4715-08	C	18C-Micro-Enterprise Assistance		\$22,000.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Plattsburgh, Town - 33507 928ME4715-09	C	18C-Micro-Enterprise Assistance		\$22,000.00	ED	LM	Jobs -1	Jobs - 1 LMI Beneficiaries -1	
Plattsburgh, Town - 33508 928ME4715-10	C	18C-Micro-Enterprise Assistance		\$22,000.00	ED	LM	Jobs -1	Jobs -3 LMI Beneficiaries -3	
Poland, Town - 33815 931HR33417-01	C	14A-Rehab: Single-Unit Residential		\$15,000.00	HO	LM	Housing Units - 8	Housing Units - 9 LMI Beneficiaries -9 LMI Beneficiaries - 27 person(s)	
Port Chester, Village - 32261 1528WCPF22315-01	C	03J-Public Facilities And Improvements (Gen.)		\$106,745.00	PF	LM	People (General) - 1,759	People (General) - 1,759 LMI Beneficiaries -1,759	
Port Chester, Village - 32263 1528WCPR22215-01	C	03J-Water/Sewer Improvements		\$536,000.00	PF	LM	People (General) - 28,238	People (General) - 28,238 LMI Beneficiaries -18,170	
Port Henry, Village - 32119 937HR10015-02	C	14A-Rehab: Single-Unit Residential		\$6,353.40	HO	LM	Households (General) - 17	Households (General) - 10 LMI Beneficiaries -10 LMI Beneficiaries - 25 person(s)	
Port Henry, Village - 32117 937PR10015-01	C	03J-Water/Sewer Improvements		\$593,646.80	PF	LM	People (General) - 37	People (General) - 37 LMI Beneficiaries -29	
Port Leyden, Village - 32131 939PR11115-01	C	03J-Water/Sewer Improvements		\$800,000.00	PF	LM	People (General) - 710	People (General) - 710 LMI Beneficiaries -490	
Potsdam, Village - 32218 947PR7215-01	C	03J-Water/Sewer Improvements		\$498,086.76	PF	LM	People (General) - 9,428	People (General) - 9,428 LMI Beneficiaries -5,119	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Potsdam, Village - 32219 947PR7215-02	C	21A-General Program Administration		\$9,413.24					
Red Creek, Village - 32085 969PR10315-01	C	03J-Water/Sewer Improvements		\$579,967.85	PF	LM	People (General) - 58	People (General) - LMI Beneficiaries -	
Red Creek, Village - 32086 969PR10315-02	C	21A-General Program Administration		\$16,032.15					
Rensselaer, City - 32190 974HR32515-01	C	14A-Rehab: Single-Unit Residential		\$161,035.00	HO	LM	Housing Units - 10	Housing Units - 9 LMI Beneficiaries -9 LMI Beneficiaries - 19 person(s)	
Rensselaer, City - 32191 974HR32515-02	C	14H-Rehabilitation Administration		\$22,525.49	HO	LM			32190
Rensselaer, City - 32192 974HR32515-03	C	14B-Rehab: Multi-Unit Residential		\$212,582.00	HO	LM	Housing Units - 5	Housing Units - 14 LMI Beneficiaries -14 LMI Beneficiaries - 19 person(s)	
Rensselaer, City - 32193 974HR32515-04	C	14B-Rehab: Multi-Unit Residential		\$3,257.51	HO	LM			32192
Rensselaer, City - 32194 974HR32515-05	C	21A-General Program Administration		\$22,800.00					
Rensselaer, City - 32072 974PF5215-01	C	03D-Youth Centers		\$382,060.00	PF	LM	People (General) - 1,500	People (General) - 1,500 LMI Beneficiaries -850	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Rensselaer, City - 32073 974PF5215-02	C	21A-General Program Administration		\$17,940.00					
Rensselaer, County - 32108 975HO31115-01	C	15-Direct Homeownership Assistance		\$249,500.00	HO	LM	Housing Units - 15	Housing Units - 15 LMI Beneficiaries - 15 LMI Beneficiaries - 35 person(s)	
Rensselaer, County - 32109 975HO31115-02	C	21A-General Program Administration		\$5,704.49					
Ridgeway, Town - 32519 987SB86116-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$92,330.30	ED	LM	Jobs - 5	Jobs - 4 LMI Beneficiaries - 4	
Ridgeway, Town - 32520 987SB86116-02	C	21A-General Program Administration		\$7,669.70					
Rye, Town - 32264 1534WCPF20015-01	C	03-Public Facilities And Improvements (Gen.)		\$363,727.00	PF	LM	People (General) - 9,648	People (General) - 9,648 LMI Beneficiaries - 9,648	
Rye, Town - 32265 1534WCPF20015-02	C	21A-General Program Administration		\$14,599.00					
Saratoga, Town - 33770 1028PW1317-01	C	03J-Water/Sewer Improvements (Also 2017)		\$124,000.00	PF	LM	People (General) - 76	People (General) - 76 LMI Beneficiaries - 62	
Saratoga, Town - 34846 1030MH30919-01	NR	14A-Rehab, Single-Unit Residential	N	\$412,500.00	HO	LM	Housing Units - 5	Housing Units - 0 LMI Beneficiaries - 0 LMI Beneficiaries - 0 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Saratoga, Town - 34847 1030MH30919-02	NR	14H-Rehabilitation Administration	N	\$62,500.00	HO	LM			
Saratoga, Town - 34848 1030MH30919-03	NR	21A-General Program Administration	N	\$25,000.00					
Schoharie, County - 32041 1042ME4215-02	C	21A-General Program Administration		\$10,000.00					
Schoharie, County - 32712 1042ME4215-03	C	18C-Micro-Enterprise Assistance		\$35,418.92	ED	LM	Jobs - 1	Jobs - 4 LMI Beneficiaries - 4	
Schoharie, County - 32713 1042ME4215-04	C	18C-Micro-Enterprise Assistance		\$35,160.25	ED	LM	Businesses - 0	Businesses - 1 LMI Beneficiaries - 1	
Schoharie, County - 32810 1042ME4215-05	C	18C-Micro-Enterprise Assistance		\$31,920.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 1	
Schoharie, County - 33370 1042ME4215-06	C	18C-Micro-Enterprise Assistance		\$35,545.35	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries - 2	
Schoharie, County - 33371 1042ME4215-07	C	18C-Micro-Enterprise Assistance		\$36,345.00	ED	LM	Businesses - 0	Businesses - 1 LMI Beneficiaries - 1	
Schoharie, County - 33639 1042ME4215-08	C	18C-Micro-Enterprise Assistance		\$15,610.48	ED	LM	Jobs - 2	Jobs - 2 LMI Beneficiaries - 3	
Shandaken, Town - 32148 1061PW8715-01	C	03J-Water/Sewer Improvements		\$0.00	PF	LM	People (General) - 378	People (General) - LMI Beneficiaries - 0	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Shandaken, Town - 32157 1061PW8715-02	C	21A-General Program Administration		\$74,629.47					
Sidney, Village - 32138 1075PW7715-01	C	03J-Water/Sewer Improvements		\$0.00	PF	LM	People (General) - 300	People (General) - LMI Beneficiaries -	
Sleepy Hollow, Village - 32266 1538WC-PF22915-01	C	03A-Senior Centers		\$62,292.00	PF	LM	People (General) - 1,263	People (General) - 1,634 LMI Beneficiaries -1,149	
Sleepy Hollow, Village - 32268 1538WC-PF23115-01	C	03K-Street Improvements		\$340,925.00	PF	LM	People (General) - 9,560	People (General) - 9,560 LMI Beneficiaries -5,210	
Springwater, Town - 32195 1102HR30415-01	C	14A-Rehab. Single-Unit Residential		\$410,000.00	HO	LM	Housing Units - 16	Housing Units - 14 LMI Beneficiaries -14 LMI Beneficiaries - 30 person(s)	
Springwater, Town - 32196 1102HR30415-02	C	14H-Rehabilitation Administration		\$65,000.00	HO	LM			32196
Springwater, Town - 32197 1102HR30415-03	C	21A-General Program Administration		\$25,000.00					
St. Lawrence, County - 34874 1106HO32119-01	NR	14A-Rehab. Single-Unit Residential	N	\$206,284.00	HO	LM	Housing Units - 17	Housing Units - LMI Beneficiaries - LMI Beneficiaries - 0 person(s)	
St. Lawrence, County - 34875 1106HO32119-02	NR	14H-Rehabilitation Administration	N	\$32,126.00	HO	LM			

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
St. Lawrence, County - 34873 1106HO32119-03	NR	13-Direct Homeownership Assistance	N	\$262,090.00	HO	LM	Households (General) - 17	Households (General) - LMI Beneficiaries - LMI Beneficiaries - 0 person(s)	
St. Lawrence, County - 34876 1106HO32119-04	NR	21A-General Program Administration	N	\$27,500.00					
St. Lawrence, County - 32126 1106HR31915-01	C	14A-Rehab. Single-Unit Residential		\$652,060.00	HO	LM	Housing Units - 20	Housing Units - 21 LMI Beneficiaries -21 LMI Beneficiaries - 61 person(s)	
St. Lawrence, County - 32128 1106HR31915-02	C	14H-Rehabilitation Administration		\$60,560.00	HO	LM			32126
St. Lawrence, County - 32130 1106HR31915-03	C	21A-General Program Administration		\$42,500.00					
St. Lawrence, County - 33173 1106HR31915-04	C	14B-Rehab. Multi-Unit Residential		\$94,860.00	HO	LM	Housing Units - 2	Housing Units - LMI Beneficiaries - LMI Beneficiaries - 0 person(s)	
Stamford, Village - 32144 1109PW10915-01	C	03J-Water/Sewer Improvements		\$65,000.00	PF	LM	People (General) - 1,119	People (General) - 1,119 LMI Beneficiaries -596	
Sterling, Town - 32196 1113HR30215-01	C	14A-Rehab. Single-Unit Residential		\$268,000.00	HO	LM	Housing Units - 13	Housing Units - 13 LMI Beneficiaries -13 LMI Beneficiaries - 31 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Sterling, Town - 32187 1113HR30215-02	C	14H-Rehabilitation Administration		\$43,000.00	HO	LM			32186
Sterling, Town - 32188 1113HR30215-03	C	21A-General Program Administration		\$15,000.00					
Steuben, County - 34834 1115WS30119-01	NR	14A-Rehab: Single-Unit Residential	N	\$174,880.00	HO	LM	Housing Units - 15	Housing Units - LMI Beneficiaries - 0 LMI Beneficiaries - 0 person(s)	
Steuben, County - 34836 1115WS30119-03	NR	21A-General Program Administration	N	\$5,500.00					
Steuben, County - 34835 1115WS3019-02	NR	14H-Rehabilitation Administration	N	\$17,820.00	HO	LM			
Sullivan, County - 34850 1126HO31519-01	NR	13-Direct Homeownership Assistance	N	\$258,750.00	HO	LM	Households (General) - 15	Households (General) - LMI Beneficiaries - 0 LMI Beneficiaries - 0 person(s)	
Sullivan, County - 34851 1126HO31519-02	NR	21A-General Program Administration	N	\$11,250.00					
Sullivan, County - 35128 1126HR31519-03	NR	14A-Rehab: Single-Unit Residential	N	\$0.00	HO	LM			
Sullivan, County - 35129 1126HR31519-04	NR	14H-Rehabilitation Administration	N	\$0.00	HO	LM			

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Tompkins, County - 32094 1144HO33715-01	C	13-Direct Homeownership Assistance		\$670,000.00	HO	LM	Housing Units - 19	Housing Units - 20 LMI Beneficiaries - 20 LMI Beneficiaries - 39 person(s)	
Tompkins, County - 32096 1144HO33715-02	C	21A-General Program Administration		\$21,500.00					
Tompkins, County - 34880 1144HR33319-03	NR	21A-General Program Administration (Also 2018)	N	\$15,129.47					
Tupper Lake, Town - 32029 1242ME3515-02	C	21A-General Program Administration		\$10,000.00					
Tupper Lake, Town - 33231 1242ME3515-03	C	18C-Micro-Enterprise Assistance		\$32,300.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 1	
Tupper Lake, Town - 33232 1242ME3515-04	C	18C-Micro-Enterprise Assistance		\$32,015.00	ED	LM	Jobs - 1	Jobs - 4 LMI Beneficiaries - 4	
Tupper Lake, Town - 33233 1242ME3515-05	C	18C-Micro-Enterprise Assistance		\$32,650.00	ED	LM	Jobs - 2	Jobs - 2 LMI Beneficiaries - 2	
Tupper Lake, Town - 33234 1242ME3515-06	C	18C-Micro-Enterprise Assistance		\$32,250.00	ED	LM	Jobs - 2	Jobs - 1 LMI Beneficiaries - 1	
Tupper Lake, Town - 33235 1242ME3515-07	C	18C-Micro-Enterprise Assistance		\$26,885.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries - 1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Tupper Lake, Town - 33236 1242ME3515-08	C	18C-Micro-Enterprise Assistance		\$33,700.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Ulster, County - 34844 1160HO31619-01	NR	13-Direct Homeownership Assistance	N	\$344,130.00	HO	LM	Households (General) - 20	Households (General) - LMI Beneficiaries - LMI Beneficiaries - 0 person(s)	
Ulster, County - 34845 1160HO31619-02	NR	21A-General Program Administration	N	\$5,000.00					
Ulster, County - 35147 1160HR31619-03	NR	14A-Rehab: Single-Unit Residential	N	\$210,000.00	HO	LM	Housing Units - 12	Housing Units - LMI Beneficiaries -0 LMI Beneficiaries - 0 person(s)	
Ulster, County - 35148 1160HR31619-04	NR	14H-Rehabilitation Administration	N	\$30,870.00	HO	LM			
Ulster, County - 32091 1160HO33215-01	C	13-Direct Homeownership Assistance		\$471,558.33	HO	LM	Housing Units - 25	Housing Units -33 LMI Beneficiaries -33 LMI Beneficiaries - 89 person(s)	
Ulster, County - 32092 1160HO33215-02	C	21A-General Program Administration		\$22,500.00					
Ulster, County - 32509 1160HR33215-03	C	14A-Rehab: Single-Unit Residential		\$210,362.78	HO	LM	Housing Units - 25	Housing Units - 18 LMI Beneficiaries -18 LMI Beneficiaries - 45 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Ulster, County - 32510 1160HR33215-04	C	14H-Rehabilitation Administration		\$39,576.89	HO	LM			32509
Ulster, Town - 32922 1159PR16316-01		03J-Water/Sewer Improvements (Also 2011, 2013, 2016)		\$400,000.00	PF	LM	People (General) - 109	People (General) - LMI Beneficiaries -0	
Ulster, Town - 32923 1159PR16316-02		21A-General Program Administration		\$9,333.30					
Washington, County - 33712 1202CP6717-01	C	20-Planning		\$6,699.10	PL				
Washington, County - 32078 1202PR7315-01	C	03J-Water/Sewer Improvements		\$253,074.53	PF	LM	People (General) - 121	People (General) - 121 LMI Beneficiaries -83	
Washington, County - 32079 1202PR7315-02	C	21A-General Program Administration		\$17,835.00					
Waterloo, Village - 32717 1206ED87016-01	C	18A-Ed Direct Financial Assistance To For-Profits (Also 2009, 2014)		\$383,579.51	ED	LM	Jobs - 43	Jobs - 33 LMI Beneficiaries -50	
Waterloo, Village - 32718 1206ED87016-02	C	21A-General Program Administration		\$10,000.00					
Waterloo, Village - 32057 1206PF5615-01	C	03C-Homeless Facilities (Not Operating Costs) (Also 2011)		\$320,000.00	PF	LM	People (General) - 9	People (General) - 9 LMI Beneficiaries -9	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Waterloo, Village - 32058 1206PF5615-02	C	21A-General Program Administration		\$10,000.00					
Waterville, Village - 32201 1209HR32415-01	C	14A-Rehab. Single-Unit Residential		\$410,871.50	HO	LM	Housing Units - 15	Housing Units - 16 LMI Beneficiaries -16 LMI Beneficiaries -49 person(s)	
Waterville, Village - 32202 1209HR32415-02	C	14H-Rehabilitation Administration		\$64,080.00	HO	LM			32201
Waterville, Village - 32203 1209HR32415-03	C	21A-General Program Administration		\$25,046.50					
Watervliet, City - 32066 1210PF6215-01	C	03-Public Facilities And Improvements (Gen.)		\$368,000.00	PF	LM	People (General) - 10,254	People (General) - 10,254 LMI Beneficiaries -6,165	
Watervliet, City - 32067 1210PF6215-02	C	21A-General Program Administration		\$12,000.00					
Wawarsing, Town - 32090 1215PR10715-01	C	03J-Water/Sewer Improvements		\$395,940.73	PF	LM	People (General) - 721	People (General) - 721 LMI Beneficiaries -591	
Wawarsing, Town - 32093 1215PR10715-02	C	21A-General Program Administration		\$24,000.00					
Wawarsing, Town - 32753 1215PR5817-01	C	03J-Water/Sewer Improvements		\$125,210.75	PF	LM	People (General) - 752	People (General) - 0 LMI Beneficiaries -0	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Wellsville, Village - 32049 1225CP1015-01	C	20-Planning		\$50,000.00	PL				
Wellsville, Village - 33394 1225IT20017-01	C	03J-Water/Sewer Improvements (Also 2016, 2017)		\$38,742.00	PF	LM	People (General) - 4,560	People (General) - 4,560 LMI Beneficiaries -2,405	
Wheatfield, Town - 34300 1245ED92118-01		18A-Ed Direct Financial Assistance To For-Profits		\$255,000.00	ED	LM	Jobs - 18	Jobs - LMI Beneficiaries -0	
Wheatfield, Town - 34301 1245ED92118-02		21A-General Program Administration		\$11,000.00					
Wheatfield, Town - 32499 1245SB85716-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$93,000.00	ED	LM	Jobs - 15	Jobs - 5 LMI Beneficiaries -3	
Wheatfield, Town - 32501 1245SB85716-03	C	21A-General Program Administration		\$7,000.00					
Whitehall, Village - 32099 1249PR7115-01	C	03J-Water/Sewer Improvements		\$453,460.40	PF	LM	People (General) - 2,575	People (General) - 2,575 LMI Beneficiaries -1,195	
Whitehall, Village - 32101 1249PR7115-02	C	21A-General Program Administration		\$25,000.00					
Woodhull, Town - 33738 1270PR4817-01		03J-Water/Sewer Improvements		\$134,477.99	PF	LM	People (General) - 252	People (General) - 0 LMI Beneficiaries -0	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Wyoming, County - 32035 1279ME3915-02	C	21A-General Program Administration		\$10,000.00					
Wyoming, County - 33354 1279ME3915-03	C	18C-Micro-Enterprise Assistance		\$13,763.74	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Wyoming, County - 33355 1279ME3915-04	C	18C-Micro-Enterprise Assistance		\$15,906.48	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Wyoming, County - 33356 1279ME3915-05	C	18C-Micro-Enterprise Assistance		\$13,675.28	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Wyoming, County - 33357 1279ME3915-06	C	18C-Micro-Enterprise Assistance		\$17,211.22	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Wyoming, County - 33358 1279ME3915-07	C	18C-Micro-Enterprise Assistance		\$17,100.08	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Wyoming, County - 33359 1279ME3915-08	C	18C-Micro-Enterprise Assistance		\$17,060.98	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Wyoming, County - 33360 1279ME3915-09	C	18C-Micro-Enterprise Assistance		\$12,017.61	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Wyoming, County - 33361 1279ME3915-10	C	18C-Micro-Enterprise Assistance		\$37,636.50	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Wyoming, County - 33481 1279ME3915-11	C	18C-Micro-Enterprise Assistance		\$13,800.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Wyoming, County - 33462 1279ME3915-12	C	18C-Micro-Enterprise Assistance		\$11,826.11	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Wyoming, County - 33846 1279ME3915-13	C	18C-Micro-Enterprise Assistance		\$10,000.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Wyoming, County - 33849 1279ME3915-14	C	18C-Micro-Enterprise Assistance		\$10,000.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Yates, County - 32121 1281WS32215-01	C	14A-Rehab. Single-Unit Residential		\$199,800.00	HO	LM	Housing Units - 10	Housing Units - 15 LMI Beneficiaries -15 LMI Beneficiaries - 34 person(s)	
Yates, County - 32122 1281WS32215-02	C	14H-Rehabilitation Administration		\$38,800.00	HO	LM			32121
Yates, County - 32124 1281WS32215-03	C	21A-General Program Administration		\$5,000.00					

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Part II

A. Statutory requirements of section 104 (e)

1. Assessment of the Relationship of the Use of Funds to the State's Objectives

Funds are provided for activities which meet one of the three national objectives as required by Title I of the Housing and Community Development Act of 1974, as amended and which:

- a. Give maximum feasible priority to activities which will benefit low- and moderate-income persons and households having an income equal to or less than the Section 8 low income limits established by HUD;
- b. Aid in the prevention or elimination of slums and blight; or
- c. Meet community development needs of an urgent nature or that are an immediate threat to community health and welfare.

Additional NYS CDBG program objectives as identified in the 2016-2020 Consolidated Plan include:

- a. Improve the availability and accessibility of housing by preserving existing privately-owned affordable housing while eliminating health and safety hazards;
- b. Improve housing affordability by creating new homeownership opportunities;
- c. Provide communities with assistance to undertake economic development initiatives; and
- d. Provide assistance to undertake community infrastructure, facility, and service (public facilities) projects affecting public health, safety, and welfare;

Distribution of funds from Program Year (PY) 2016 allocation has been in accordance with both the national and state objectives. Funds have been provided for housing, public facilities and economic development activities to eligible communities throughout the State on a non-geographic basis. Each project has been closely evaluated for its ability to meet one of the statutory objectives. Projects funded have leveraged additional dollars from many private, non-profit, and governmental resources. Projects awarded in PY 2016 for economic development, small business, and public infrastructure/facilities have a two-year expenditure deadline, which is December 2018. Some economic Development awards have rolling expenditure deadlines. PY 2016 housing awards were made in December 2016 and have expenditure deadlines of December 2018. In PY 2016, non-entitlement jurisdictions within Westchester County continued to be eligible to apply under the State competitive program.

2. Explanation of the Nature of and Reasons for any Changes in Program Objectives

The State's program objectives for PY 2016 reflect the priorities related to housing, homeownership, public facilities, and economic development activities as outlined in the 2016 Action Plan and 2016-2020 Consolidated Plan. No major changes have occurred in the program objectives of the NYS CDBG program.

3. Indication of how the State would change its program as a result of its experience

In 2016, New York State conducted its sixth round of Consolidated Funding Applications (CFA). As part of this overall effort, CDBG funds for economic development, small business, and micro-enterprise assistance public facilities and infrastructure and community planning were included in this state-wide effort. The CFA is a single portal for multiple- applications that have similar goals and objectives. Housing applications continue to be received in a separate funding round outside of the CFA.

4. Summary of any comments concerning the program that have been received from citizens

The State of New York has received no comments at this time.

5. Evaluation of the extent to which the program benefited low- and moderate-income

The NYS CDBG Program has been designed so that at least 70 percent of the allocated funds will be used to principally benefit low- and moderate-income persons of a three-year allocation period including PY 2016.

In PY 2016, 65.16% of the total allocation awarded to date benefited low- and moderate-income persons. This number includes a significant amount of de-obligated funds to be re-allocated to additional projects. Therefore, the number for this specific year will be significantly higher for future reporting periods. For the three-year period of PY 2015, 2016 and 2017, 78.71% of the allocated funds have benefitted low-and moderate income persons.

B. Summary of Activities and Results from Technical Assistance Funding

The State set aside approximately 1% of its allocation to provide assistance to its recipients for the planning and implementation of community revitalization and development strategies; developing and maintaining technical assistance media resources; and direct assistance to municipalities seeking assistance in applying for CDBG funds. Awards totaling \$609,810 were made to 14 communities throughout the state to assist in the development of community development strategies, projects and activities.

STATE: NEW YORK 2016

GRANT NUMBER: B-16-DC-36001

1. Financial Status			2. National Objectives				
A. Total Funds:			A. Period Specified for Benefit (Fiscal Year to Fiscal Year):			2015 to 2017	
1. Allocation:		\$45,961,285.00	B. Amount Used to:				
2. Program Income:		0	(1) Benefit Low/Moderate Income Persons:			\$29,946,245.04	
B. Amount Obligated to Recipients:		\$31,065,585.39	(2) Prevent/Eliminate Slums Blight:				
C. Amount Drawn Down:		\$29,700,220.39	(3) Meet Urgent Need:				
D. Amount for State Administration:		\$1,019,226.00	(4) Acquisition/Rehab Noncountable:			0	
E. Technical Assistance:			(5) Local Administration:			\$1,119,340.35	
F. Community Planning:			Total:			\$31,065,585.39	
G. Section 108 Loan Guarantees:		**					
H. Unobligated Funds:		\$13,416,861.61					

3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Addison, Village - 32880 4PW18116-01		03J-Water/Sewer Improvements		\$1,000,000.00	PF	LM	People (General) - 1,559	People (General) - LMI Beneficiaries -0	
Amsterdam, City - 32819 32ME11416-02	C	21A-General Program Administration		\$11,058.40					
Amsterdam, City - 33988 32ME11416-03	C	18C-Micro-Enterprise Assistance		\$26,430.40	ED	LM	Businesses - 2	Businesses - 1 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Amsterdam, City - 33989 32ME11416-04	C	18C-Micro-Enterprise Assistance		\$26,324.80	ED	LM	Jobs - 3	Jobs - 6 LMI Beneficiaries -5	
Amsterdam, City - 34020 32ME11416-05	C	18C-Micro-Enterprise Assistance (Also 2012)		\$1,248.00	ED	LM			
Amsterdam, City - 34057 32ME11416-06	C	18C-Micro-Enterprise Assistance (Also 2014)		\$1,501.60	ED	LM			
Amsterdam, City - 34058 32ME11416-07	C	18C-Micro-Enterprise Assistance (Also 2014)		\$1,190.40	ED	LM			
Amsterdam, City - 34059 32ME11416-08	C	18C-Micro-Enterprise Assistance (Also 2014)		\$1,336.40	ED	LM			
Amsterdam, City - 34107 32ME11416-09	C	18C-Micro-Enterprise Assistance (Also 2012)		\$1,305.60	ED	LM			
Amsterdam, City - 34129 32ME11416-10	C	18C-Micro-Enterprise Assistance (Also 2010)		\$1,382.40	ED	LM			

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Amsterdam, City - 34263 32ME11416-11	C	18C-Micro-Enterprise Assistance		\$21,434.40	ED	LM			
Amsterdam, City - 34350 32ME11416-12	C	18C-Micro-Enterprise Assistance		\$31,785.60	ED	LM	Jobs - 3	Jobs - 2 LMI Beneficiaries -2	
Andover, Town - 32976 37HR31216-01	C	14A-Rehab. Single-Unit Residential (Also 2009, 2011, 2012, 2014)		\$142,000.00	HO	LM	Housing Units - 13	Housing Units - 13 LMI Beneficiaries -13 LMI Beneficiaries - 36 person(s)	
Andover, Town - 32977 37HR31216-02	C	14H-Rehabilitation Administration (Also 2009)		\$48,000.00	HO	LM			32976
Andover, Town - 32978 37HR31216-03	C	21A-General Program Administration (Also 2009)		\$18,000.00					
Annsville, Town - 32881 41PW15616-01	C	03J-Water/Sewer Improvements		\$615,000.00	PF	LM	People (General) - 157	People (General) - 157 LMI Beneficiaries -128	
Annsville, Town - 34030 41PW15616-02	C	21A-General Program Administration		\$23,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Attica, Village - 32874 59PF13916-01	C	03-Public Facilities And Improvements (Gen.)		\$238,000.00	PF	LM	People (General) - 188	People (General) - 188 LMI Beneficiaries -188	
Bailston, Town - 32830 73ME10116-02	C	21A-General Program Administration		\$8,400.00					
Bailston, Town - 34092 73ME10116-03	C	18C-Micro-Enterprise Assistance		\$20,117.22	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Bailston, Town - 34197 73ME10116-04	C	18C-Micro-Enterprise Assistance		\$36,400.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Bailston, Town - 34198 73ME10116-05	C	18C-Micro-Enterprise Assistance		\$36,300.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Bailston, Town - 34199 73ME10116-06	C	18C-Micro-Enterprise Assistance		\$36,300.00	ED	LM	Jobs - 2	Jobs -1 LMI Beneficiaries -1	
Bailston, Town - 34200 73ME10116-07	C	18C-Micro-Enterprise Assistance		\$40,500.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Belfast, Town - 32847 86CP13316-01	C	20-Planning		\$50,000.00	PL				
Belmont, Town - 32993 90HR30216-01	C	14A-Rehab, Single-Unit Residential (Also 2012)		\$146,321.80	HO	LM	Housing Units - 10	Housing Units - 5 LMI Beneficiaries -2 LMI Beneficiaries - 6 person(s)	
Belmont, Town - 32996 90HR30216-02	C	14H-Rehabilitation Administration (Also 2013)		\$56,000.00	HO	LM			32993
Belmont, Town - 32999 90HR30216-03	C	21A-General Program Administration		\$25,000.00					
Belmont, Town - 33146 90MH30216-04	C	14A-Rehab, Single-Unit Residential (Also 2013)		\$118,078.20	HO	LM	Housing Units - 2	Housing Units - 2 LMI Beneficiaries -2 LMI Beneficiaries - 2 person(s)	
Bethlehem, Town - 32817 103ME10916-02	C	21A-General Program Administration		\$9,000.00					
Bethlehem, Town - 33509 103ME10916-03	C	18C-Micro-Enterprise Assistance		\$16,760.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Bethlehem, Town - 33510 103ME10916-04	C	18C-Micro-Enterprise Assistance		\$16,160.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Bethlehem, Town - 33511 103ME10916-05	C	18C-Micro-Enterprise Assistance		\$10,160.00	EO	LM	Jobs - 1	Jobs - 2 LMI Beneficiaries -2	
Bethlehem, Town - 33512 103ME10916-06	C	18C-Micro-Enterprise Assistance		\$29,160.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Bethlehem, Town - 33513 103ME10916-07	C	18C-Micro-Enterprise Assistance		\$21,594.00	EO	LM	Jobs - 1	Jobs -1 LMI Beneficiaries -1	
Bethlehem, Town - 34135 103ME10916-08	C	18C-Micro-Enterprise Assistance (Also 2010)		\$19,032.85	EO	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Bethlehem, Town - 34012 103ME10916-09	C	18C-Micro-Enterprise Assistance (Also 2012)		\$1,434.00	EO	LM			
Bethlehem, Town - 34136 103ME10916-10	T	18C-Micro-Enterprise Assistance		\$0.00	EO	LM			

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Bethlehem, Town - 34019 103ME10916-11	C	18C-Micro-Enterprise Assistance		\$13,794.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Bethlehem, Town - 34319 103ME10916-12	C	18C-Micro-Enterprise Assistance		\$11,584.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Boonville, Village - 32921 118PR17816-01	C	03J-Water/Sewer Improvements		\$750,000.00	PF	LM	People (General) - 1,715	People (General) - 1,715 LMI Beneficiaries -875	
Cambridge, Village - 32845 156CP12216-01	C	20-Planning (Also 2011)		\$27,302.00	PL				
Candor, Village - 32848 170CP13216-01	C	20-Planning		\$50,000.00	PL				
Canton, Village - 32826 175ME10616-02	C	21A-General Program Administration		\$10,000.00					
Canton, Village - 34303 175ME10616-03	C	18C-Micro-Enterprise Assistance		\$32,806.62	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Canton, Village - 34304 175ME10616-04	C	18C-Micro-Enterprise Assistance		\$32,923.47	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Canton, Village - 34305 175ME10616-05	C	18C-Micro-Enterprise Assistance		\$26,853.46	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Canton, Village - 34306 175ME10616-06	C	18C-Micro-Enterprise Assistance		\$32,550.83	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Canton, Village - 34326 175ME10616-07	C	18C-Micro-Enterprise Assistance		\$37,983.94	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Canton, Village - 34327 175ME10616-08	C	18C-Micro-Enterprise Assistance		\$26,901.88	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Catskill, Village - 32787 197ED87216-01	C	18A-Ed Direct Financial Assistance To For-Profits (Also 2009)		\$4,000.00	ED	LM			
Catskill, Village - 32788 197ED87216-02	C	21A-General Program Administration (Also 2009)		\$4,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Cattaraugus, County - 32967 199MH34416-01	C	14A-Rehab, Single-Unit Residential		\$425,000.00	HO	LM	Housing Units - 9	Housing Units - 8 LMI Beneficiaries - 5 LMI Beneficiaries - 9 person(s)	
Cattaraugus, County - 32968 199MH34416-02	C	14H-Rehabilitation Administration		\$50,000.00	HO	LM			32967
Cattaraugus, County - 32969 199MH34416-03	C	21A-General Program Administration		\$25,000.00					
Cattaraugus, County - 33010 199WS33616-01	C	14A-Rehab, Single-Unit Residential		\$184,000.00	HO	LM	Housing Units - 69	Housing Units - 35 LMI Beneficiaries - 35 LMI Beneficiaries - 79 person(s)	
Cattaraugus, County - 33012 199WS33616-02	C	14H-Rehabilitation Administration		\$33,600.00	HO	LM			33010
Cattaraugus, County - 33015 199WS33616-03	C	21A-General Program Administration		\$8,800.00					
Chateaugay, Town - 33046 216HR30316-01	C	14A-Rehab, Single-Unit Residential		\$270,123.30	HO	LM	Housing Units - 12	Housing Units - 7 LMI Beneficiaries - 7 LMI Beneficiaries - 18 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Chateaugay, Town - 33047 216HR30316-02	C	14H-Rehabilitation Administration		\$65,000.00	HO	LM			33046
Chateaugay, Town - 33048 216HR30316-03	C	21A-General Program Administration		\$25,000.00					
Chateaugay, Town - 33175 216MH30316-04	C	14A-Rehab, Single-Unit Residential (Also 2011)		\$86,876.70	HO	LM	Housing Units - 2	Housing Units - 1 LMI Beneficiaries - 1 LMI Beneficiaries - 2 person(s)	
Clinton, Town - 33004 248HR30516-01	C	14A-Rehab, Single-Unit Residential		\$54,381.00	HO	LM	Housing Units - 7	Housing Units - 3 LMI Beneficiaries - 3 LMI Beneficiaries - 0 person(s)	
Clinton, Town - 33005 248HR30516-02	C	14H-Rehabilitation Administration		\$45,500.00	HO	LM			33004
Clinton, Town - 33008 248HR30516-03	C	21A-General Program Administration		\$17,500.00					
Clinton, Town - 33179 248MH30516-04	C	14A-Rehab, Single-Unit Residential		\$138,619.00	HO	LM	Housing Units - 1	Housing Units - 2 LMI Beneficiaries - 2 LMI Beneficiaries - 2 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Cobleskill, Village - 32920 254PW15216-01	C	03J-Water/Sewer Improvements		\$600,000.00	PF	LM	People (General) - 117	People (General) - 117 LMI Beneficiaries -94	
Cohoes, City - 32872 259PF14316-01	C	03L-Sidewalks		\$285,000.00	PF	LM	People (General) - 16,649	People (General) - 16,649 LMI Beneficiaries -16,649	
Conesville, Town - 32957 270MH31616-01	C	14A-Rehab, Single-Unit Residential		\$103,906.12	HO	LM	Housing Units - 5	Housing Units - 4 LMI Beneficiaries -4 LMI Beneficiaries -10 person(s)	
Conesville, Town - 32958 270MH31616-02	C	14H-Rehabilitation Administration		\$53,000.00	HO	LM			32957
Conesville, Town - 32959 270MH31616-03	C	21A-General Program Administration		\$21,000.00					
Constable, Town - 33051 274HR34316-01	C	14A-Rehab, Single-Unit Residential		\$224,779.84	HO	LM	Housing Units - 9	Housing Units - 7 LMI Beneficiaries -7 LMI Beneficiaries -11 person(s)	
Constable, Town - 33052 274HR34316-02	C	14H-Rehabilitation Administration		\$61,007.00	HO	LM			33051

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Constable, Town - 33053 274HR34316-03	C	21A-General Program Administration		\$23,464.00					
Constable, Town - 33149 274HR34316-04	C	14A-Rehab, Single-Unit Residential		\$160,040.16	HO	LM	Housing Units - 4	Housing Units - 1 LMI Beneficiaries -1 LMI Beneficiaries - 4 person(s)	
Corinth, Town - 32970 281HR31516-01	C	14A-Rehab, Single-Unit Residential (Also 2011, 2012)		\$263,400.00	HO	LM	Housing Units - 12	Housing Units - 12 LMI Beneficiaries -12 LMI Beneficiaries - 23 person(s)	
Corinth, Town - 32971 281HR31516-02	C	14H-Rehabilitation Administration		\$40,800.00	HO	LM			32970
Corinth, Town - 32972 281HR31516-03	C	21A-General Program Administration		\$20,000.00					
Cortland, City - 32834 285ME11216-02	C	21A-General Program Administration		\$10,000.00					
Cortland, City - 33811 285ME11216-03	C	18C-Micro-Enterprise Assistance		\$25,436.64	EO	LM	Jobs - 2	Jobs - 2 LMI Beneficiaries -2	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Cortland, City - 33912 285ME11216-04	C	18C-Micro-Enterprise Assistance		\$29,184.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Cortland, City - 33913 285ME11216-05	C	18C-Micro-Enterprise Assistance		\$39,636.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Cortland, City - 33915 285ME11216-07	C	18C-Micro-Enterprise Assistance		\$15,000.00	ED	LM	Jobs - 1	Jobs - 2 LMI Beneficiaries -2	
Cortland, City - 33916 285ME11216-08	C	18C-Micro-Enterprise Assistance		\$14,421.41	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Cortland, City - 33917 285ME11216-09	C	18C-Micro-Enterprise Assistance		\$32,750.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -2	
Cortland, City - 32892 285PW16916-01	C	03J-Water/Sewer Improvements		\$492,867.45	PF	LM	People (General) - 327	People (General) - 327 LMI Beneficiaries -196	
Cortlandville, Town - 33054 287HR32616-01	C	14A-Rehab, Single-Unit Residential		\$222,640.00	HO	LM	Housing Units - 12	Housing Units - 12 LMI Beneficiaries -12 LMI Beneficiaries ~25 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Cortlandville, Town - 33055 287HR32616-02	C	14H-Rehabilitation Administration		\$41,900.00	HO	LM			33054
Cortlandville, Town - 33056 287HR32616-03	C	21A-General Program Administration		\$18,360.00					
Crown Point, Town - 32928 296PR15016-01	C	03J-Water/Sewer Improvements		\$6,414.00	PF	LM	People (General) - 161	People (General) - 161 LMI Beneficiaries -68	
Delaware, County - 33842 317ME11716-02	C	21A-General Program Administration		\$5,000.00					
Delaware, County - 33868 317ME11716-03	C	18C-Micro-Enterprise Assistance		\$10,300.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -0	
Delaware, County - 33869 317ME11716-04	C	18C-Micro-Enterprise Assistance		\$6,679.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Delaware, County - 33870 317ME11716-05	C	18C-Micro-Enterprise Assistance		\$24,896.34	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Delaware, County - 33871 317ME11716-06	C	18C-Micro-Enterprise Assistance		\$5,300.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Delaware, County - 33872 317ME11716-07	C	18C-Micro-Enterprise Assistance		\$7,727.56	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Delaware, County - 33873 317ME11716-08	C	18C-Micro-Enterprise Assistance		\$5,300.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Delaware, County - 33874 317ME11716-09	C	18C-Micro-Enterprise Assistance		\$15,300.00	ED	LM	Jobs - 2	Jobs - 4 LMI Beneficiaries -4	
Delaware, County - 33875 317ME11716-10	C	18C-Micro-Enterprise Assistance		\$10,820.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -2	
Delaware, County - 33876 317ME11716-11	C	18C-Micro-Enterprise Assistance		\$29,146.95	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Delaware, County - 33878 317ME11716-13	C	18C-Micro-Enterprise Assistance		\$27,270.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -0	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Delaware, County - 33879 317ME11716-14	C	18C-Micro-Enterprise Assistance		\$10,300.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Delaware, County - 33890 317ME11716-15	C	18C-Micro-Enterprise Assistance		\$7,300.00	ED	LM	Jobs - 1	Jobs - 2 LMI Beneficiaries -2	
Delaware, County - 34257 317ME11716-16	C	18C-Micro-Enterprise Assistance		\$5,325.50	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -2	
Delaware, County - 34307 317ME11716-17	C	18C-Micro-Enterprise Assistance		\$10,534.65	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -0	
Delaware, County - 34749 317ME11716-18	C	18C-Micro-Enterprise Assistance		\$19,000.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Deposit, Village - 32943 323PR16016-01	C	03J-Water/Sewer Improvements		\$259,778.88	PF	LM	People (General) - 1,663	People (General) - 1,663 LMI Beneficiaries -976	
Deposit, Village - 32944 323PR16016-02	C	21A-General Program Administration		\$4,125.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
DeRuyter, Village - 32884 327PW14616-01	C	03J-Water/Sewer Improvements (Also 2012)		\$426,080.32	PF	LM	People (General) - 558	People (General) - 558 LMI Beneficiaries -358	
DeRuyter, Village - 32885 327PW14616-02	C	21A-General Program Administration (Also 2012)		\$18,000.00					
Dix, Town - 32853 332CP12916-01	C	20-Planning		\$50,000.00	PI				
Ellenburg, Town - 33037 363HR30416-01	C	14A-Rehab, Single-Unit Residential (Also 2012, 2013)		\$145,555.73	HO	LM	Housing Units - 12	Housing Units - 6 LMI Beneficiaries -6 LMI Beneficiaries - 9 person(s)	
Ellenburg, Town - 33038 363HR30416-02	C	14H-Rehabilitation Administration (Also 2013)		\$82,000.00	HO	LM			33037
Ellenburg, Town - 33039 363HR30416-03	C	21A-General Program Administration		\$25,000.00					
Ellenburg, Town - 33152 363MH30416-04	C	14A-Rehab, Single-Unit Residential (Also 2012)		\$193,130.80	HO	LM	Housing Units - 2	Housing Units - 3 LMI Beneficiaries -3 LMI Beneficiaries - 3 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Essex, County - 32949 382HO32116-01	C	13-Direct Homeownership Assistance (Also 2012, 2013)		\$184,266.14	HO	LM	Households (General) - 13	Households (General) - 15 LMI Beneficiaries -15 LMI Beneficiaries -39 person(s)	
Essex, County - 32952 382HO32116-04	C	21A-General Program Administration (Also 2012)		\$14,300.00					
Essex, County - 32950 382HR32116-02	C	14A-Rehab, Single-Unit Residential (Also 2012)		\$91,005.98	HO	LM	Housing Units - 13	Housing Units -8 LMI Beneficiaries -8 LMI Beneficiaries -17 person(s)	
Essex, County - 32951 382HR32116-03	C	14H-Rehabilitation Administration (Also 2012)		\$21,000.00	HO	LM			32950
Essex, County - 33032 382HR33616-01	C	14A-Rehab, Single-Unit Residential (Also 2012)		\$172,000.00	HO	LM	Housing Units - 10	Housing Units -10 LMI Beneficiaries -10 LMI Beneficiaries -18 person(s)	
Essex, County - 33034 382HR33616-02	C	14A-Rehab, Single-Unit Residential (Also 2012)		\$22,114.87	HO	LM			
Essex, County - 33036 382HR33616-03	C	21A-General Program Administration (Also 2013)		\$8,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Fenton, Town - 32987 993HR32516-01	C	14A-Rehab; Single-Unit Residential		\$267,000.00	HO	LM	Housing Units - 15	Housing Units - 15 LMI Beneficiaries -15 LMI Beneficiaries - 21 person(s)	
Fenton, Town - 32988 993HR32516-02	C	14H-Rehabilitation Administration		\$41,000.00	HCI	LM			32987
Fenton, Town - 32989 993HR32516-03	C	21A-General Program Administration		\$19,000.00					
Fulton, City - 33024 430HO30016-01	C	13-Direct Homeownership Assistance (Also 2012)		\$182,992.00	HO	LM	Households (General) - 12	Households (General) - 8 LMI Beneficiaries -6 LMI Beneficiaries - 22 person(s)	
Fulton, City - 33026 430HO30016-02	C	21A-General Program Administration		\$10,366.00					
Fultonville, Village - 32924 433PR18016-01		03J-Water/Sewer Improvements		\$876,000.00	PF	LM	People (General) - 742	People (General) - 0 LMI Beneficiaries -0	
Fultonville, Village - 32925 433PR18016-02		21A-General Program Administration		\$24,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Genesee, County - 32701 444ED86716-01	T	16A-Ed Direct Financial Assistance To For-Profits		\$0.00	ED	LM	Jobs - 150	Jobs - LMI Beneficiaries -0	
Geneva, City - 32832 448ME11316-02	C	21A-General Program Administration		\$10,000.00					
Geneva, City - 33401 448ME11316-03	C	18C-Micro-Enterprise Assistance		\$26,625.00	ED	LM	Jobs - 1	Jobs - 3 LMI Beneficiaries -5	
Geneva, City - 33402 448ME11316-04	C	18C-Micro-Enterprise Assistance		\$15,727.00	ED	LM	Jobs - 1	Jobs -1 LMI Beneficiaries -2	
Geneva, City - 33426 448ME11316-05	C	18C-Micro-Enterprise Assistance		\$26,625.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Geneva, City - 33436 448ME11316-06	C	18C-Micro-Enterprise Assistance		\$18,831.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Geneva, City - 33442 448ME11316-07	C	18C-Micro-Enterprise Assistance		\$26,625.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Geneva, City - 33443 #48ME11316-08	C	18C-Micro-Enterprise Assistance		\$26,500.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Geneva, City - 33444 #48ME11316-09	C	18C-Micro-Enterprise Assistance		\$23,572.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Geneva, City - 34115 #48ME11316-10	C	18C-Micro-Enterprise Assistance		\$25,495.00	ED	LM	Jobs - 1	Jobs -1 LMI Beneficiaries -2	
Glenville, Town - 32849 #61CP12516-01	C	20-Planning		\$41,170.00	PL				
Granville, Village - 32911 #70PR15416-01	C	03J-Water/Sewer Improvements (Also 2011)		\$181,266.94	PF	LM	People (General) - 2,415	People (General) - 2,415 LMI Beneficiaries -1,345	
Granville, Village - 32912 #70PR15416-02	C	21A-General Program Administration		\$3,227.51					
Greene, County - 33375 #77ME11516-03	C	18C-Micro-Enterprise Assistance (Also 2012)		\$25,000.00	ED	LM	Businesses - 0	Businesses - 1 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Greene, County - 33531 #77ME11516-04	C	18C-Micro-Enterprise Assistance (Also 2012)		\$25,000.00	ED	LM	Jobs - 2	Jobs - 3 LMI Beneficiaries -1	
Greene, County - 33579 #77ME11516-05	C	18C-Micro-Enterprise Assistance (Also 2012)		\$25,000.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Greene, County - 33670 #77ME11516-06	C	18C-Micro-Enterprise Assistance (Also 2012)		\$25,000.00	ED	LM	Jobs - 1	Jobs - 3 LMI Beneficiaries -3	
Greene, County - 33930 #77ME11516-07	C	18C-Micro-Enterprise Assistance (Also 2012)		\$15,000.00	ED	LM	Jobs - 3	Jobs - 3 LMI Beneficiaries -2	
Greene, County - 34067 #77ME11516-08	C	18C-Micro-Enterprise Assistance (Also 2014)		\$3,750.00	ED	LM			
Greene, County - 34152 #77ME11516-09	C	18C-Micro-Enterprise Assistance (Also 2009)		\$3,750.00	ED	LM			
Greene, County - 34242 #77ME11516-10	C	18C-Micro-Enterprise Assistance		\$18,750.00	ED	LM			

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Herkimer, Village - 32884 527PW17216-01	C	03J-Water/Sewer Improvements		\$730,000.00	PF	LM	People (General) - 7,115	People (General) - 7,115 LMI Beneficiaries - 4,160	
Herkimer, Village - 32895 527PW17216-02	C	21A-General Program Administration		\$20,000.00					
Homer, Town - 33007 543HR33216-01	C	14A-Rehab, Single-Unit Residential		\$207,895.63	HO	LM	Housing Units - 13	Housing Units - 13 LMI Beneficiaries -13 LMI Beneficiaries - 22 person(s)	
Homer, Town - 33008 543HR33216-02	C	14H-Rehabilitation Administration		\$42,905.00	HO	LM			32888
Homer, Town - 33009 543HR33216-03	C	21A-General Program Administration		\$16,199.37					
Hoosick Falls, Village - 32846 546CP11916-01	C	20-Planning		\$23,580.00	PL				
Hornell, City - 32909 552PR14816-01	C	03J-Water/Sewer Improvements (Also 2012)		\$531,800.00	PF	LM	People (General) - 8,786	People (General) - 8,786 LMI Beneficiaries - 4,581	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Hornell, City - 32910 552PR14816-02	C	21A-General Program Administration		\$10,000.00					
Hudson Falls, Village - 32878 559PW18416-01	C	03J-Water/Sewer Improvements (Also 2013)		\$713,000.00	PF	LM	People (General) - 160	People (General) - 160 LMI Beneficiaries -116	
Hudson Falls, Village - 32879 559PW18416-02	C	21A-General Program Administration (Also 2013)		\$17,000.00					
Independence, Town - 32973 567HR32216-01	C	14A-Rehab, Single-Unit Residential (Also 2009, 2012, 2013, 2014)		\$225,000.00	HO	LM	Housing Units - 13	Housing Units - 11 LMI Beneficiaries -11 LMI Beneficiaries - 26 person(s)	
Independence, Town - 32975 567HR32216-03	C	21A-General Program Administration (Also 2009, 2012)		\$16,000.00					
Independence, Town - 32974 567HR32216-02	C	14H-Rehabilitation Administration (Also 2009, 2012)		\$42,000.00	HO	LM			32973
Jefferson, County - 34496 561HR30018-01		14A-Rehab, Single-Unit Residential		\$88,000.00	HO	LM	Housing Units - 20	Housing Units - 2 LMI Beneficiaries -2 LMI Beneficiaries - 3 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Jefferson, County - 32982 581HR30116-01	C	14A-Rehab; Single-Unit Residential		\$448,880.00	HO	LM	Housing Units - 32	Housing Units - 29 LMI Beneficiaries -29 LMI Beneficiaries - 68 person(s)	
Jefferson, County - 32983 581HR30116-02	C	14H-Rehabilitation Administration		\$69,250.00	HO	LM			32982
Jefferson, County - 32984 581HR30116-03	C	14B-Rehab; Multi-Unit Residential		\$49,870.00	HO	LM	Housing Units - 2	Housing Units - 2 LMI Beneficiaries -2 LMI Beneficiaries - 3 person(s)	
Jefferson, County - 32985 581HR30116-04	C	14H-Rehabilitation Administration		\$4,500.00	HO	LM			
Jefferson, County - 32986 581HR30116-05	C	21A-General Program Administration		\$28,500.00					
Lebanon, Town - 32903 527SB87516-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$93,000.00	ED	LM	Jobs - 9	Jobs - 6 LMI Beneficiaries -5	
Lebanon, Town - 32904 527SB87516-02	C	21A-General Program Administration		\$7,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Lewis, County - 33016 536HR33416-01	C	14A-Rehab; Single-Unit Residential (Also 2011, 2012, 2013)		\$485,676.86	HO	LM	Housing Units - 16	Housing Units - 6 LMI Beneficiaries -6 LMI Beneficiaries - 7 person(s)	
Lewis, County - 33018 536HR33416-02	C	14H-Rehabilitation Administration		\$96,279.26	HO	LM			33016
Lewis, County - 33019 536HR33416-03	C	14B-Rehab; Multi-Unit Residential (Also 2011)		\$43,875.00	HO	LM	Housing Units - 9	Housing Units - 2 LMI Beneficiaries -2 LMI Beneficiaries - 0 person(s)	
Lewis, County - 33021 536HR33416-04	C	14H-Rehabilitation Administration		\$6,157.39	HO	LM			33019
Lewis, County - 33023 536HR33416-05	C	21A-General Program Administration		\$36,611.49					
Liberty, Town - 32890 541PW16116-01	C	03J-Water/Sewer Improvements (Also 2011, 2012, 2013)		\$460,231.25	PF	LM	People (General) - 331	People (General) - 331 LMI Beneficiaries -187	
Liberty, Town - 32891 541PW16116-02	C	21A-General Program Administration		\$26,067.75					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Little Falls, City - 33028 853HR32016-01	C	14A-Rehab, Single-Unit Residential (Also 2011, 2012, 2013, 2014)		\$109,975.00	HO	LM	Housing Units - 10	Housing Units - 10 LMI Beneficiaries -10 LMI Beneficiaries - 14 person(s)	
Little Falls, City - 33030 853HR32016-02	C	14H-Rehabilitation Administration (Also 2011, 2012)		\$20,000.00	HO	LM			33028
Little Falls, City - 33031 853HR32016-03	C	14B-Rehab, Multi-Unit Residential (Also 2014)		\$80,525.00	HO	LM	Housing Units - 5	Housing Units - 5 LMI Beneficiaries - 6 LMI Beneficiaries - 0 person(s)	
Little Falls, City - 33033 853HR32016-04	C	14H-Rehabilitation Administration		\$14,000.00	HO	LM			33031
Little Falls, City - 33035 853HR32016-05	C	21A-General Program Administration		\$21,500.00					
Livingston, County - 32828 858ME11816-02	C	21A-General Program Administration		\$2,770.94					
Livingston, County - 33429 858ME11816-03	C	18C-Micro-Enterprise Assistance		\$48,350.33	EO	LM	Jobs - 3	Jobs - 2 LMI Beneficiaries - 1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Livingston, County - 33430 858ME11816-04	C	18C-Micro-Enterprise Assistance		\$44,299.55	EO	LM	Businesses - 4	Businesses - 3 LMI Beneficiaries - 4	
Livingston, County - 33431 858ME11816-05	C	18C-Micro-Enterprise Assistance		\$45,501.57	EO	LM	Businesses - 2	Businesses - 1 LMI Beneficiaries - 2	
Livingston, County - 33861 858ME11816-06	C	18C-Micro-Enterprise Assistance		\$6,848.55	EO	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries - 0	
Madison, County - 32838 886ME10716-02	C	21A-General Program Administration		\$10,000.00					
Madison, County - 33548 886ME10716-03	C	18C-Micro-Enterprise Assistance		\$16,744.31	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 1	
Madison, County - 33549 886ME10716-04	C	18C-Micro-Enterprise Assistance		\$37,530.29	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 1	
Madison, County - 33813 886ME10716-05	C	18C-Micro-Enterprise Assistance		\$38,182.00	EO	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Madison, County - 33814 888ME10716-06	C	18C-Micro-Enterprise Assistance		\$23,466.40	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Madison, County - 34083 888ME10716-07	C	18C-Micro-Enterprise Assistance		\$22,000.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Madison, County - 34128 888ME10716-08	C	18C-Micro-Enterprise Assistance		\$31,077.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Malone, Town - 33020 889HR33106-02	C	14H-Rehabilitation Administration		\$30,745.00	HO	LM			33017
Malone, Town - 33017 889HR33116-01	C	14B-Rehab, Multi-Unit Residential		\$139,230.36	HO	LM	Housing Units - 20	Housing Units - 20 LMI Beneficiaries -20 LMI Beneficiaries -20 person(s)	
Malone, Town - 33022 889HR33116-03	C	21A-General Program Administration		\$16,476.64					
Marshall, Town - 32960 706HR32416-01	C	14A-Rehab, Single-Unit Residential		\$136,434.72	HO	LM	Housing Units - 13	Housing Units - 13 LMI Beneficiaries -13 LMI Beneficiaries - 29 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Marshall, Town - 32962 706HR32416-02	C	14H-Rehabilitation Administration		\$38,295.00	HO	LM			32960
Marshall, Town - 32983 706HR32416-03	C	21A-General Program Administration		\$19,570.28					
Massena, Village - 33049 711HO32916-01	C	13-Direct Homeownership Assistance (Also 2013, 2014)		\$214,858.84	HO	LM	Households (General) - 12	Households (General) - 13 LMI Beneficiaries -13 LMI Beneficiaries - 39 person(s)	
Massena, Village - 33050 711HO32916-02	C	21A-General Program Administration		\$14,300.00					
Massena, Village - 33218 711HR32916-03	C	14A-Rehab, Single-Unit Residential (Also 2013)		\$29,856.41	HO	LM	Housing Units - 10	Housing Units - 5 LMI Beneficiaries -5 LMI Beneficiaries - 12 person(s)	
Massena, Village - 33219 711HR32916-04	C	14H-Rehabilitation Administration		\$2,220.00	HO	LM			33218
Middleburgh, Village - 32763 726ED87416-01	C	18A-Ed Direct Financial Assistance To For-Profits (Also 2009)		\$8,000.00	ED	LM			

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Middleburgh, Village - 32784 726ED87416-02	C	21A-General Program Administration		\$8,000.00					
Minerva, Town - 32877 741PF14216-01	C	03-Public Facilities And Improvements (Gen.)		\$91,000.00	PF	LM	People (General) - 159	People (General) - 159 LMI Beneficiaries -63	
Monah, Town - 32896 758PR15516-01	C	03J-Water/Sewer Improvements		\$282,383.05	PF	LM	People (General) - 34	People (General) - 34 LMI Beneficiaries -26	
Monah, Town - 34346 758PR15516-02	C	21A-General Program Administration		\$6,534.00					
New Paltz, Village - 32929 793PR17716-01	C	03J-Water/Sewer Improvements		\$84,997.10	PF	LM	People (General) - 3,734	People (General) - 3,734 LMI Beneficiaries -2,250	
New Paltz, Village - 32930 793PR17716-02	C	21A-General Program Administration		\$26,000.00					
North Tonawanda, City - 32844 822CP12316-01	C	20-Planning		\$40,000.00	PL				

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
North Tonawanda, City - 32821 822ME11616-02	C	21A-General Program Administration		\$5,000.00					
North Tonawanda, City - 33387 822ME11616-03	C	18C-Micro-Enterprise Assistance (Also 2014)		\$7,350.00	ED	LM			
North Tonawanda, City - 33388 822ME11616-04	C	18C-Micro-Enterprise Assistance		\$42,350.00	ED	LM	Jobs - 3	Jobs - 2 LMI Beneficiaries -2	
North Tonawanda, City - 33389 822ME11616-05	C	18C-Micro-Enterprise Assistance		\$38,080.00	ED	LM	Jobs - 4	Jobs - 3 LMI Beneficiaries - 4	
North Tonawanda, City - 33390 822ME11616-06	C	18C-Micro-Enterprise Assistance		\$18,350.00	ED	LM	Businesses - 0	Businesses - 1 LMI Beneficiaries -1	
North Tonawanda, City - 33391 822ME11616-07	C	18C-Micro-Enterprise Assistance		\$22,368.49	ED	LM	Jobs - 9	Jobs - 3 LMI Beneficiaries -5	
North Tonawanda, City - 33896 822ME11616-08	C	18C-Micro-Enterprise Assistance (Also 2014)		\$2,424.22	ED	LM			

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
North Tonawanda, City - 34262 B22ME11016-09	C	18C-Micro-Enterprise Assistance		\$16,577.29	ED	LM	Jobs - 2	Jobs - 1 LMI Beneficiaries -3	
Oneonta, City - 32625 B47ED6516-01	C	18A-Ed Direct Financial Assistance To For-Profits (Also 2009)		\$293,468.25	ED	LM	Jobs - 31	Jobs - 33 LMI Beneficiaries -35	
Oneonta, City - 32840 B47ME11016-02	C	21A-General Program Administration		\$2,000.00					
Oneonta, City - 33314 B47ME11016-03	C	18C-Micro-Enterprise Assistance		\$9,000.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Oneonta, City - 33353 B47ME11016-04	C	18C-Micro-Enterprise Assistance		\$7,000.00	ED	LM	Jobs - 2	Jobs - 2 LMI Beneficiaries -4	
Oneonta, City - 33372 B47ME11016-05	C	18C-Micro-Enterprise Assistance		\$26,500.00	ED	LM	Jobs - 1	Jobs - 2 LMI Beneficiaries -2	
Oneonta, City - 33373 B47ME11016-06	C	18C-Micro-Enterprise Assistance		\$31,500.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Oneonta, City - 33374 B47ME11016-07	C	18C-Micro-Enterprise Assistance		\$21,500.00	ED	LM	Jobs - 2	Jobs - 1 LMI Beneficiaries -1	
Oneonta, City - 33460 B47ME11016-08	C	18C-Micro-Enterprise Assistance		\$26,500.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Oneonta, City - 33506 B47ME11016-09	C	18C-Micro-Enterprise Assistance		\$36,500.00	ED	LM	Jobs - 14	Jobs - 17 LMI Beneficiaries -16	
Oneonta, City - 34201 B47ME11016-10	C	18C-Micro-Enterprise Assistance		\$31,500.00	ED	LM	Jobs - 2	Jobs - 1 LMI Beneficiaries -1	
Oneonta, City - 32940 B47PR15716-01	C	03I-Flood Drain Improvements		\$641,013.00	PF	LM	People (General) - 13,319	People (General) - 13,319 LMI Beneficiaries -7,045	
Oriskany Falls, Village - 32955 B55HR31116-01	C	14A-Rehab; Single-Unit Residential		\$192,000.00	HO	LM	Housing Units - 12	Housing Units - 12 LMI Beneficiaries -12 LMI Beneficiaries -27 person(s)	
Oriskany Falls, Village - 32956 B55HR31116-02	C	14H-Rehabilitation Administration		\$52,000.00	HO	LM			32955

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Oniskany Falls, Village - 33088 955HR31116-03	C	21A-General Program Administration		\$19,000.00					
Peekskill, City - 33867 1523ME10816-02	C	21A-General Program Administration		\$8,000.00					
Peekskill, City - 33906 1523ME10816-03	C	18C-Micro-Enterprise Assistance		\$250.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Peekskill, City - 33906 1523ME10816-04	C	18C-Micro-Enterprise Assistance		\$37,750.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Peekskill, City - 33907 1523ME10816-05	C	18C-Micro-Enterprise Assistance		\$23,250.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Peekskill, City - 33908 1523ME10816-06	C	18C-Micro-Enterprise Assistance		\$22,750.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Peekskill, City - 34320 1523ME10816-07	C	18C-Micro-Enterprise Assistance		\$35,250.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Peekskill, City - 34321 1523ME10816-08	C	18C-Micro-Enterprise Assistance		\$14,750.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Peekskill, City - 34322 1523ME10816-09	C	18C-Micro-Enterprise Assistance		\$34,000.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Peekskill, City - 32918 1523PR16816-01	C	03J-Water/Sewer Improvements		\$748,125.00	PF	LM	People (General) - 23,080	People (General) - 23,080 LMI Beneficiaries -14,825	
Peekskill, City - 32919 1523PR16816-02	C	21A-General Program Administration		\$1,075.00					
Penn Yan, Village - 34389 995ED92218-01	T	18A-Ed Direct Financial Assistance To For-Profits		\$0.00	ED	LM	Jobs - 28	Jobs - LMI Beneficiaries -0	
Penn Yan, Village - 34390 995ED92218-02	T	21A-General Program Administration		\$0.00					
Penn Yan, Village - 32888 995PW15816-01	C	03J-Water/Sewer Improvements (Also 2012, 2019)		\$526,981.82	PF	LM	People (General) - 111	People (General) - 111 LMI Beneficiaries -101	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Penn Yan, Village - 32889 995PW15816-02	C	21A-General Program Administration		\$20,000.00					
Phoenix, Village - 32935 911PR14716-01	C	03J-Water/Sewer Improvements		\$455,287.93	PF	LM	People (General) - 2,580	People (General) - 2,580 LMI Beneficiaries -1,390	
Plattsburgh, City - 32875 927PF14116-01	C	03-Public Facilities And Improvements (Gen.) (Also 2011)		\$50,323.28	PF	LM			
Plattsburgh, City - 32875 927PF14116-02	C	21A-General Program Administration		\$7,500.00					
Potsdam, Village - 32942 947PR17916-01	C	03J-Water/Sewer Improvements		\$1,000.00	PF	LM	People (General) - 9,428	People (General) - 9,428 LMI Beneficiaries -5,751	
Red Creek, Village - 34927 969HR14916-03	C	14A-Rehab: Single-Unit Residential		\$1,600.00	HO	LM	Households (General) - 1	Households (General) - 1 LMI Beneficiaries -1 LMI Beneficiaries - 6 person(s)	
Red Creek, Village - 32937 969PR14916-01	C	03J-Water/Sewer Improvements (Also 2012)		\$540,722.02	PF	LM	People (General) - 43	People (General) - 43 LMI Beneficiaries -23	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Red Creek, Village - 32938 969PR14916-02	C	21A-General Program Administration		\$14,677.98					
Rensselaer, County - 32953 975HO31916-01	C	13-Direct Homeownership Assistance (Also 2012, 2014)		\$264,500.00	HO	LM	Households (General) - 15	Households (General) - 7 LMI Beneficiaries -7 LMI Beneficiaries - 13 person(s)	
Rensselaer, County - 32954 975HO31916-02	C	21A-General Program Administration		\$7,500.00					
Richmondville, Village - 32856 985CP12016-01	C	20-Planning		\$23,750.00	PL				
Richmondville, Village - 32882 985PW15116-01	C	03J-Water/Sewer Improvements		\$255,085.87	PF	LM	People (General) - 905	People (General) - 905 LMI Beneficiaries -470	
Richmondville, Village - 32883 985PW15116-02	C	21A-General Program Administration		\$2,117.41					
Schoharie, Town - 32850 1040CP13116-01	C	20-Planning		\$48,885.22	PL				

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Springwater, Town - 32933 1102PR18216-01		03J-Water/Sewer Improvements		\$1,000,000.00	PF	LM	People (General) - 489	People (General) - 0 LMI Beneficiaries - 0	
Stamford, Town - 33043 1108MH31816-01	C	14A-Rehab, Single-Unit Residential (Also 2011, 2013)		\$134,000.00	HO	LM	Housing Units - 3	Housing Units - 3 LMI Beneficiaries - 3 LMI Beneficiaries - 4 person(s)	
Stamford, Town - 33044 1108MH31816-02	C	14H-Rehabilitation Administration (Also 2013)		\$29,000.00	HO	LM			33043
Stamford, Town - 33045 1108MH31816-03	C	21A-General Program Administration (Also 2013)		\$11,000.00					
Steuben, County - 32926 1115PR17016-01	C	03J-Water/Sewer Improvements		\$2,937.40	PF	LM	Public Facilities - 119	Public Facilities - 119 LMI Beneficiaries - 119	
Steuben, County - 32927 1115PR17016-02	C	21A-General Program Administration		\$22,062.40					
Steuben, County - 32990 1115WS33916-01	C	14A-Rehab, Single-Unit Residential		\$72,705.00	HO	LM	Housing Units - 7	Housing Units - 7 LMI Beneficiaries - 7 LMI Beneficiaries - 14 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Steuben, County - 32991 1115WS33916-02	C	14H-Rehabilitation Administration		\$8,600.00	HO	LM			32990
Steuben, County - 32992 1115WS33916-03	C	21A-General Program Administration		\$3,695.00					
Ulster, Town - 32922 1159PR16316-01		03J-Water/Sewer Improvements (Also 2011, 2013, 2015)		\$185,713.93	PF	LM			
Ulster, Town - 32923 1159PR16316-02		21A-General Program Administration (Also 2013)		\$270.00					
Unadilla, Village - 33011 1163HR30816-01	C	14A-Rehab, Single-Unit Residential		\$224,470.00	HO	LM	Housing Units - 12	Housing Units - 12 LMI Beneficiaries - 10 LMI Beneficiaries - 21 person(s)	
Unadilla, Village - 33013 1163HR30816-02	C	14H-Rehabilitation Administration		\$40,750.00	HO	LM			33011
Unadilla, Village - 33014 1163HR30816-03	C	21A-General Program Administration		\$14,780.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Waterloo, Town - 32979 1205HR30716-01	C	14A-Rehab, Single-Unit Residential (Also 2011, 2012, 2013)		\$271,762.65	HO	LM	Housing Units - 16	Housing Units - 14 LMI Beneficiaries -14 LMI Beneficiaries - 26 person(s)	
Waterloo, Town - 32980 1205HR30716-02	C	14H-Rehabilitation Administration (Also 2011, 2012)		\$46,676.00	HCI	LM			32979
Waterloo, Town - 32981 1205HR30716-03	C	21A-General Program Administration (Also 2012)		\$22,761.35					
Waterloo, Village - 32852 1206CP13016-01	C	20-Planning		\$48,110.00	PL				
Waterloo, Village - 32964 1206HR31016-01	C	14A-Rehab, Single-Unit Residential (Also 2011, 2013, 2014)		\$241,730.53	HO	LM	Housing Units - 15	Housing Units - 14 LMI Beneficiaries -9 LMI Beneficiaries - 33 person(s)	
Waterloo, Village - 32965 1206HR31016-02	C	14H-Rehabilitation Administration (Also 2013, 2014)		\$46,672.00	HO	LM			32964
Waterloo, Village - 32966 1206HR31016-03	C	21A-General Program Administration (Also 2013)		\$22,597.47					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Waterloo, Village - 32836 1206ME11116-02	C	21A-General Program Administration		\$10,000.00					
Waterloo, Village - 33981 1206ME11116-03	C	18C-Micro-Enterprise Assistance		\$16,715.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Waterloo, Village - 33982 1206ME11116-04	C	18C-Micro-Enterprise Assistance		\$2,540.00	ED	LM	Jobs - 1	Jobs -1 LMI Beneficiaries -2	
Waterloo, Village - 33983 1206ME11116-05	C	18C-Micro-Enterprise Assistance		\$28,507.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Waterloo, Village - 34122 1206ME11116-06	C	18C-Micro-Enterprise Assistance		\$35,000.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Waterloo, Village - 34139 1206ME11116-07	C	18C-Micro-Enterprise Assistance		\$7,725.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Waterloo, Village - 34328 1206ME11116-08	C	18C-Micro-Enterprise Assistance		\$24,500.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Waterloo, Village - 34329 1206ME11116-09	C	18C-Micro-Enterprise Assistance		\$12,713.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Waterloo, Village - 34330 1206ME11116-10	C	18C-Micro-Enterprise Assistance		\$27,625.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Watervliet, City - 32843 1210CP12616-01	C	20-Planning		\$44,900.00	PL				
Watervliet, City - 32998 1210HR31705-04	C	14H-Rehabilitation Administration		\$16,000.00	HO	LM			32997
Watervliet, City - 32994 1210HR31716-01	C	14A-Rehab. Single-Unit Residential (Also 2011, 2013)		\$237,974.45	HO	LM	Housing Units - 9	Housing Units - 17 LMI Beneficiaries -17 LMI Beneficiaries -37 person(s)	
Watervliet, City - 32995 1210HR31716-02	C	14H-Rehabilitation Administration		\$46,000.00	HO	LM			32994
Watervliet, City - 32997 1210HR31716-03	C	14B-Rehab. Multi-Unit Residential		\$103,467.10	HO	LM	Housing Units - 9	Housing Units - 5 LMI Beneficiaries -5 LMI Beneficiaries - 8 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Watervliet, City - 33000 1210HR31716-05	C	21A-General Program Administration		\$24,000.00					
Watervliet, City - 32870 1210PF14516-01	C	03-Public Facilities And Improvements (Gen.) (Also 2008, 2011, 2013)		\$97,230.36	PF	LM	People (General) - 10,345	People (General) - 10,345 LMI Beneficiaries -10,345	
Watervliet, City - 32871 1210PF14516-03	C	21A-General Program Administration		\$9,000.00					
Wawarsing, Town - 32897 1215PR17816-01	C	03J-Water/Sewer Improvements		\$643,000.00	PF	LM	People (General) - 752	People (General) - 752 LMI Beneficiaries -616	
Wawarsing, Town - 32898 1215PR17816-02	C	21A-General Program Administration		\$30,000.00					
Westville, Town - 33001 1243HR30616-01	C	14A-Rehab. Single-Unit Residential (Also 2011, 2012, 2013)		\$225,846.33	HO	LM	Housing Units - 16	Housing Units - 13 LMI Beneficiaries -13 LMI Beneficiaries -21 person(s)	
Westville, Town - 33002 1243HR30616-02	C	14H-Rehabilitation Administration (Also 2012)		\$58,340.00	HO	LM			33001

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Westville, Town - 33003 1243HR30616-03	C	21A-General Program Administration		\$25,000.00					
Whitehall, Village - 32886 1249PW17316-01		03J-Water/Sewer Improvements (Also 2012, 2013)		\$685,000.00	PF	LM	People (General) - 2,822	People (General) - LMI Beneficiaries -0	
Whitehall, Village - 32887 1249PW17316-02		21A-General Program Administration		\$35,000.00					
Whitney Point, Village - 33025 1252HR30916-01	C	14A-Rehab, Single-Unit Residential		\$235,154.29	HO	LM	Housing Units - 16	Housing Units - 14 LMI Beneficiaries -14 LMI Beneficiaries -40 person(s)	
Whitney Point, Village - 33027 1252HR30916-02	C	14H-Rehabilitation Administration		\$55,050.00	HO	LM			32964
Whitney Point, Village - 33029 1252HR30916-03	C	21A-General Program Administration		\$22,059.75					
Wilna, Town - 33040 1259HR33316-01	C	14A-Rehab, Single-Unit Residential (Also 2011, 2013, 2014)		\$15,927.00	HO	LM			

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Wilna, Town - 33041 1259HR33316-02	C	14H-Rehabilitation Administration (Also 2011, 2013)		\$31,073.00	HO	LM			33040
Wilna, Town - 33042 1259HR33316-03	C	21A-General Program Administration (Also 2011, 2013)		\$10,000.00					
Yates, Town - 32698 1280ED86816-01	T	18A-Ed Direct Financial Assistance To For-Profits		\$0.00	ED	LM	Jobs - 19	Jobs - LMI Beneficiaries -0	
Yates, Town - 32700 1280ED86816-02	T	21A-General Program Administration		\$0.00					

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Part II

A. Statutory requirements of section 104 (e)

1. Assessment of the Relationship of the Use of Funds to the State's Objectives

Funds are provided for activities which meet one of the three national objectives as required by Title I of the Housing and Community Development Act of 1974, as amended and which:

- a. Give maximum feasible priority to activities which will benefit low- and moderate-income persons and households having an income equal to or less than the Section 8 low income limits established by HUD;
- b. Aid in the prevention or elimination of slums and blight; or
- c. Meet community development needs of an urgent nature or that are an immediate threat to community health and welfare.

Additional NYS CDBG program objectives as identified in the 2016-2020 Consolidated Plan include:

- a. Improve the availability and accessibility of housing by preserving existing privately-owned affordable housing while eliminating health and safety hazards;
- b. Improve housing affordability by creating new homeownership opportunities;
- c. Provide communities with assistance to undertake economic development initiatives; and
- d. Provide assistance to undertake community infrastructure, facility, and service (public facilities) projects affecting public health, safety, and welfare;

Distribution of funds from Program Year (PY) 2017 allocation has been in accordance with both the national and state objectives. Funds have been provided for housing, public facilities and economic development activities to eligible communities throughout the State on a non-geographic basis. Each project has been closely evaluated for its ability to meet one of the statutory objectives. Projects funded have leveraged additional dollars from many private, non-profit, and governmental resources. Projects awarded in PY 2017 for economic development, small business, and public infrastructure/facilities have a two-year expenditure deadline, which is December 2019. Some economic development awards have rolling expenditure deadlines. PY 2017 housing awards were also made in December 2017 and have expenditure deadlines of December 2019. In PY 2017, non-entitlement jurisdictions within Westchester County continued to be eligible to apply under the State competitive program.

2. Explanation of the Nature of and Reasons for any Changes in Program Objectives

The State's program objectives for PY 2017 reflect the priorities related to housing, homeownership, public facilities, and economic development activities as outlined in the 2017 Action Plan and 2016-2020 Consolidated Plan. No major changes have occurred in the program objectives of the NYS CDBG program.

3. Indication of how the State would change its program as a result of its experience

In 2017, New York State conducted its seventh round of Consolidated Funding Applications (CFA). As part of this overall effort, CDBG funds for economic development, small business, and micro-enterprise assistance public facilities and infrastructure and community planning were included in this state-wide effort. The CFA is a single portal for multiple- applications that have similar goals and objectives. Housing applications continue to be received in a separate funding round outside of the CFA.

4. Summary of any comments concerning the program that have been received from citizens

The State of New York has received no comments at this time.

5. Evaluation of the extent to which the program benefited low- and moderate-income

The NYS CDBG Program has been designed so that at least 70 percent of the allocated funds will be used to principally benefit low- and moderate-income persons of a three-year allocation period including PY 2017.

In PY 2017, 78.75% of the total allocation obligated to date benefited low- and moderate-income persons. For the three-year period of PY 2015, 2016 and 2017, 78.71% of the allocated funds have benefitted low- and moderate-income persons. Note that the three-year figure reflects a significant amount of de-obligated funds to be re-allocated to additional projects, and will be substantially higher in future reporting years.

B. Summary of Activities and Results from Technical Assistance Funding

The State set aside approximately 1% of its allocation to provide assistance to its recipients for the planning and implementation of community revitalization and development strategies; developing and maintaining technical assistance media resources; and direct assistance to municipalities seeking assistance in applying for CDBG funds. Awards totaling \$439,387 were made to 10 communities throughout the state to assist in the development of community development strategies, projects and activities.

STATE: NEW YORK
GRANT NUMBER: B-17-DC-36001

2017

1. Financial Status			2. National Objectives				
A. Total Funds:			A. Period Specified for Benefit (Fiscal Year to Fiscal Year):			2015 to 2017	
1. Allocation:	\$45,511,334.00		B. Amount Used to:				
2. Program Income:	0		(1) Benefit Low/Moderate Income Persons:			\$35,919,294.74	
B. Amount Obligated to Recipients:	\$40,355,883.64		(2) Prevent/Eliminate Slums Blight:				
C. Amount Drawn Down:	\$20,801,892.71		(3) Meet Urgent Need:			\$3,317,000.59	
D. Amount for State Administration:	\$1,468,340.00		(4) Acquisition/Rehab Noncountable:			0	
E. Technical Assistance:			(5) Local Administration:			\$1,119,588.31	
F. Community Planning:	\$439,387.00		Total:			\$40,355,883.64	
G. Section 108 Loan Guarantee:	**						
H. Unobligated Funds:	\$3,347,723.38						

3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Addison, Village - 33717 ICPT117-01	C	20-Planning		\$50,000.00	PL				
Afton, Village - 35223 SCP10019-01	NR	20-Planning (Also 2019)	N	\$26,007.91	PL				
Alexandria Bay, Village - 33858 15IT20617-01		03I-Flood Drain Improvements		\$570,000.00	PF	UN	People (General) - 1,063	People (General) - LMI Beneficiaries - 0	
Alexandria Bay, Village - 33859 15IT20617-02		21A-General Program Administration		\$15,600.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Allegany, County - 33743 20MH30917-01		14A-Rehab, Single-Unit Residential		\$705,500.00	HO	LM	Housing Units - 9	Housing Units - 11 LMI Beneficiaries -11 LMI Beneficiaries - 22 person(s)	
Allegany, County - 33744 20MH30917-02		14H-Rehabilitation Administration		\$102,000.00	HO	LM			33743
Allegany, County - 33746 20MH30917-03		21A-General Program Administration		\$42,500.00					
Andover, Village - 33768 38CP7617-01	C	20-Planning		\$42,750.00	PL				
Arcade, Village - 34049 45ED90418-01		18A-Ed Direct Financial Assistance To For-Profits		\$433,000.00	ED	LM	Jobs - 37	Jobs - LMI Beneficiaries -0	
Arcade, Village - 34050 45ED90418-02		21A-General Program Administration		\$13,000.00					
Attica, Village - 33805 99PW2917-01		03J-Water/Sewer Improvements		\$667,313.72	PF	LM	People (General) - 53	People (General) - 53 LMI Beneficiaries -29	
Attica, Village - 33806 99PW2917-02		21A-General Program Administration		\$17,707.38				LMI Beneficiaries -	
Batavia, City - 33782 82PV1417-01	C	03J-Water/Sewer Improvements		\$188,687.34	PF	LM	People (General) - 50	People (General) - 50 LMI Beneficiaries -27	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Batavia, City - 33783 62PW1417-02	C	21A-General Program Administration		\$16,312.86					
Canandaigua, City - 33679 165ED8917-01	T	16A-Ed Direct Financial Assistance To For-Profits (Also 2013, 2014, 2016)		\$0.00	ED	LM			
Canandaigua, City - 33680 165ED8917-02	T	21A-General Program Administration		\$0.00					
Canaseraga, Village - 33771 167PW3517-01		03J-Water/Sewer Improvements		\$545,000.00	PF	LM	People (General) - 594	People (General) - LMI Beneficiaries -0	
Canastota, Village - 34260 168ED91818-01		16A-Ed Direct Financial Assistance To For-Profits		\$742,000.00	ED	LM	Jobs - 67	Jobs - 0 LMI Beneficiaries -0	
Canastota, Village - 34261 168ED91818-02		21A-General Program Administration		\$8,000.00					
Cattaraugus, County - 33732 199MH30517-01	C	14A-Rehab, Single-Unit Residential (Also 2015)		\$421,933.92	HO	LM	Housing Units - 8	Housing Units - 12 LMI Beneficiaries -12 LMI Beneficiaries - 24 person(s)	
Chenango, County - 33788 227HO31517-01	C	13-Direct Homeownership Assistance		\$332,500.00	HO	LM	Households (General) - 14	Households (General) - 13 LMI Beneficiaries -13 LMI Beneficiaries - 39 person(s)	
Chenango, County - 33789 227HO31517-02	C	21A-General Program Administration		\$17,500.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Chenango, County - 33720 227MH31617-01	C	14A-Rehab, Single-Unit Residential (Also 2015)		\$268,000.00	HO	LM	Housing Units - 13	Housing Units - 5 LMI Beneficiaries -3 LMI Beneficiaries - 7 person(s)	
Chenango, County - 33721 227MH31617-02	C	14H-Rehabilitation Administration		\$52,000.00	HO	LM			
Chenango, County - 33722 227MH31617-03	C	21A-General Program Administration		\$20,000.00					
Cherry Creek, Town - 33603 228ED89217-01	C	16A-Ed Direct Financial Assistance To For-Profits		\$403,000.00	ED	LM	Jobs - 32	Jobs - 12 LMI Beneficiaries -16	
Cherry Creek, Town - 33604 228ED89217-02	C	21A-General Program Administration		\$13,000.00					
Clinton, County - 33778 250HO31017-02		21A-General Program Administration		\$20,000.00					
Clinton, County - 33774 250HO31717-01		13-Direct Homeownership Assistance		\$167,875.00	HO	LM	Households (General) - 14	Households (General) - 14 LMI Beneficiaries -14 LMI Beneficiaries - 37 person(s)	
Clinton, County - 33775 250HR31717-03		14A-Rehab, Single-Unit Residential		\$172,125.00	HO	LM	Housing Units - 14	Housing Units - 10 LMI Beneficiaries -10 LMI Beneficiaries - 27 person(s)	
Clinton, County - 33776 250HR31717-04		14H-Rehabilitation Administration		\$20,000.00	HO	LM			

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Cohoes, City - 33719 259PF4717-01	C	03L-Sidewalks		\$285,000.00	PF	LM	People (General) - 16,649	People (General) - 0 LMI Beneficiaries -0	
Cohoes, City - 33723 259PF4717-02	C	21A-General Program Administration		\$15,000.00					
Columbia, County - 34225 267ED91518-01		18A-Ed Direct Financial Assistance To For-Profits		\$397,000.00	ED	LM	Jobs - 25	Jobs - LMI Beneficiaries -0	
Columbia, County - 34226 267ED91518-02		21A-General Program Administration		\$8,000.00					
Corinth, Village - 33758 282PR5117-01	C	03J-Water/Sewer Improvements		\$153,000.00	PF	LM	People (General) - 2,556	People (General) - 2,556 LMI Beneficiaries -1,390	
Corinth, Village - 33759 282PR5117-02	C	21A-General Program Administration		\$20,000.00					
Cortland, City - 33883 285SB90118-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$96,000.00	ED	LM	Jobs - 4	Jobs - 4 LMI Beneficiaries - 4	
Cortland, City - 33864 285SB90118-02	C	21A-General Program Administration		\$4,000.00					
Cortland, County - 33891 288ME8917-02	C	21A-General Program Administration		\$10,000.00					
Cortland, County - 34816 288ME8917-03	C	18C-Micro-Enterprise Assistance		\$28,470.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Cortland, County - 34859 288ME8917-04	C	18C-Micro-Enterprise Assistance		\$36,650.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Cortland, County - 34913 288ME8917-05	C	18C-Micro-Enterprise Assistance		\$21,520.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Cortland, County - 35013 288ME8917-06	C	18C-Micro-Enterprise Assistance		\$38,500.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -4	
Cortland, County - 35042 288ME8917-07	C	18C-Micro-Enterprise Assistance		\$26,660.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Cortland, County - 35143 288ME8917-08	C	18C-Micro-Enterprise Assistance		\$38,200.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Cortlandville, Town - 33565 287SB90218-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$96,000.00	ED	LM	Jobs - 6	Jobs - 6 LMI Beneficiaries - 4	
Cortlandville, Town - 33566 287SB90218-02	C	21A-General Program Administration		\$4,000.00					
Dannemora, Town - 33766 301WS32017-01		14A-Rehab: Single-Unit Residential		\$24,680.00	HO	LM	Housing Units - 10	Housing Units - 3 LMI Beneficiaries -3 LMI Beneficiaries - 3 person(s)	
Dannemora, Town - 33767 301WS32017-02		14H-Rehabilitation Administration		\$3,702.00	HO	LM			33766

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Dannemora, Town - 33769 301WS32017-03		21A-General Program Administration		\$740.40					
Dansville, Village - 33798 303HR30217-01		14A-Rehab. Single-Unit Residential		\$39,613.79	HO	LM	Housing Units - 2	Housing Units - 2 LMI Beneficiaries -2 LMI Beneficiaries - 4 person(s)	
Dansville, Village - 33797 303HR30217-02		14H-Rehabilitation Administration		\$15,000.00	HO	LM			
Dansville, Village - 33798 303HR30217-03		14B-Rehab. Multi-Unit Residential		\$291,669.44	HO	LM	Housing Units- 16	Housing Units - 0 LMI Beneficiaries -0 LMI Beneficiaries - 0 person(s)	
Dansville, Village - 33801 303HR30217-04		14H-Rehabilitation Administration		\$16,650.00	HO	LM			
Dansville, Village - 33803 303HR30217-05		21A-General Program Administration		\$23,773.21					
Delhi, Town - 33681 319ED89817-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$235,000.00	ED	LM	Jobs - 16	Jobs - 19 LMI Beneficiaries -9	
Delhi, Town - 33682 319ED89817-02	C	21A-General Program Administration		\$3,000.00					
Deposit, Town - 34110 324SB90718-01		18A-Ed Direct Financial Assistance To For-Profits		\$98,000.00	ED	LM	Jobs - 5	Jobs - 4 LMI Beneficiaries -4	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Deposit, Town - 34111 324SB90718-02		21A-General Program Administration		\$2,000.00					
Deposit, Village - 33768 323PR3317-01		03J-Water/Sewer Improvements		\$727,000.00	PF	LM	People (General) - 1,663	People (General) - LMI Beneficiaries -	
Dryden, Town - 33713 336CP8217-01	C	20-Planning		\$24,900.00	PL				
Ellington, Town - 33725 369MH30117-01	C	14A-Rehab. Single-Unit Residential		\$220,000.00	HO	LM	Housing Units - 3	Housing Units - 3 LMI Beneficiaries -3 LMI Beneficiaries - 8 person(s)	
Ellington, Town - 33726 369MH30117-02	C	14H-Rehabilitation Administration		\$63,000.00	HO	LM			33725
Ellington, Town - 33727 369MH30117-03	C	21A-General Program Administration		\$24,000.00					
Fair Haven, Village - 34068 385IT21917-01		03I-Flood Drain Improvements		\$385,000.00	PF	UN	People (General) - 745	People (General) - 0 LMI Beneficiaries -0	
Fair Haven, Village - 34069 385IT21917-02		21A-General Program Administration		\$15,000.00					
Franklin, Town - 33689 419ME8717-02		21A-General Program Administration		\$10,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Franklin, Town - 35258 419ME8717-03		18C-Micro-Enterprise Assistance		\$37,858.00	ED	LM	Jobs - 1	Jobs - LMI Beneficiaries -0	
Franklin, Town - 35259 419ME8717-04		18C-Micro-Enterprise Assistance		\$37,857.00	ED	LM	Businesses - 1	Businesses - LMI Beneficiaries -0	
Franklin, Town - 35260 419ME8717-05		18C-Micro-Enterprise Assistance		\$37,857.00	ED	LM	Jobs - 1	Jobs - LMI Beneficiaries -0	
Franklin, Town - 35261 419ME8717-06		18C-Micro-Enterprise Assistance		\$13,006.00	ED	LM	Businesses - 1	Businesses - LMI Beneficiaries -0	
Franklin, Town - 35262 419ME8717-07		18C-Micro-Enterprise Assistance		\$27,857.00	ED	LM	Jobs - 1	Jobs - LMI Beneficiaries -0	
Franklin, Town - 35263 419ME8717-08		18C-Micro-Enterprise Assistance		\$18,878.42	ED	LM	Businesses - 1	Businesses - LMI Beneficiaries -0	
Franklin, Town - 35264 419ME8717-09		18C-Micro-Enterprise Assistance		\$16,686.58	ED	LM	Businesses - 1	Businesses - LMI Beneficiaries -0	
Genesee, County - 33383 444ED88917-01	T	18A-Ed Direct Financial Assistance To For-Profits (Also 2016)		\$0.00	ED	LM	Jobs - 15	Jobs - 0 LMI Beneficiaries -0	
Genesee, County - 33605 444ED89317-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$1,000,000.00	ED	LM	Jobs - 165	Jobs - 138 LMI Beneficiaries -68	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Geneva, City - 33703 448ME10017-02	C	21A-General Program Administration		\$10,000.00					
Geneva, City - 34308 448ME10017-03	C	18C-Micro-Enterprise Assistance		\$19,458.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Geneva, City - 34252 448ME10017-04	C	18C-Micro-Enterprise Assistance		\$26,458.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Geneva, City - 34309 448ME10017-05	C	18C-Micro-Enterprise Assistance		\$17,800.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Geneva, City - 34310 448ME10017-07	C	18C-Micro-Enterprise Assistance		\$26,047.50	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Geneva, City - 34311 448ME10017-08	C	18C-Micro-Enterprise Assistance		\$26,459.00	ED	LM	Jobs - 0	Jobs - 1 LMI Beneficiaries -1	
Geneva, City - 34571 448ME10017-09	C	18C-Micro-Enterprise Assistance		\$24,840.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Geneva, City - 34734 448ME10017-10	C	18C-Micro-Enterprise Assistance		\$26,800.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Geneva, City - 35051 448ME10017-11	C	18C-Micro-Enterprise Assistance		\$22,536.50	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Gloversville, City - 34298 462ED92018-01		18A-Ed Direct Financial Assistance To For-Profits (Also 2015)		\$602,867.19	ED	LM	Jobs - 162	Jobs - 162 LMI Beneficiaries -128	
Gloversville, City - 34299 462ED92018-02		21A-General Program Administration		\$10,000.00					
Gloversville, City - 33802 462PR3617-01		03J-Water/Sewer Improvements		\$730,000.00	PF	LM	People (General) - 15,365	People (General) - LMI Beneficiaries -	
Gloversville, City - 33804 462PR3617-02		21A-General Program Administration		\$20,000.00					
Gouverneur, Town - 33795 464PW5017-01		03J-Water/Sewer Improvements		\$750,000.00	PF	LM	People (General) - 468	People (General) - 0 LMI Beneficiaries -0	
Hamilton, Village - 33862 469SB90318-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$97,000.00	ED	LM	Jobs - 4	Jobs - 8 LMI Beneficiaries -0	
Hamilton, Village - 33863 469SB90318-02	C	21A-General Program Administration		\$3,000.00					
Hancock, Town - 34427 505PW10918-01		03J-Water/Sewer Improvements		\$69,700.00	PF	LM	People (General) - 40	People (General) - 0 LMI Beneficiaries -0	
Hancock, Town - 34428 505PW10918-02		21A-General Program Administration		\$225.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Hancock, Town - 33772 505PW5217-01		03J-Water/Sewer Improvements		\$574,957.51	PF	LM	People (General) - 110	People (General) - LMI Beneficiaries -0	
Hancock, Town - 33773 505PW5217-02		21A-General Program Administration		\$20,542.49					
Harmony, Town - 34142 512ED90618-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$503,000.00	ED	LM	Jobs - 68	Jobs - 70 LMI Beneficiaries -54	
Harmony, Town - 34143 512ED90618-02	C	21A-General Program Administration		\$15,000.00					
Homer, Village - 33694 544ME9617-01		18C-Micro-Enterprise Assistance		\$6,739.84	ED	LM	Jobs - 10	Jobs - LMI Beneficiaries -0	
Homer, Village - 33695 544ME9617-02		21A-General Program Administration		\$9,100.00					
Homer, Village - 34735 544ME9617-03		18C-Micro-Enterprise Assistance		\$36,428.00	ED	LM	Businesses - 1	Businesses - LMI Beneficiaries -0	
Homer, Village - 34736 544ME9617-04		18C-Micro-Enterprise Assistance		\$26,575.60	ED	LM	Jobs - 1	Jobs - LMI Beneficiaries -0	
Homer, Village - 34737 544ME9617-05		18C-Micro-Enterprise Assistance		\$33,244.36	ED	LM	Businesses - 1	Businesses - LMI Beneficiaries -0	
Homer, Village - 35039 544ME9617-06		18C-Micro-Enterprise Assistance		\$39,650.00	ED	LM	Jobs - 16	Jobs - LMI Beneficiaries -0	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Homer, Village - 35040 544ME9617-07		18C-Micro-Enterprise Assistance		\$8,112.20	ED	LM	Businesses - 1	Businesses - LMI Beneficiaries -0	
Homer, Village - 35041 544ME9617-08		18C-Micro-Enterprise Assistance		\$38,150.00	ED	LM	Businesses - 1	Businesses - 0 LMI Beneficiaries -0	
Hosick Falls, Village - 33742 546PR3117-01		03J-Water/Sewer Improvements		\$886,500.00	PF	LM	People (General) - 8,805	People (General) - LMI Beneficiaries -0	
Hosick Falls, Village - 33745 546PR3117-02		21A-General Program Administration		\$13,500.00					
Hornell, City - 34137 552ED90916-01		18A-Ed Direct Financial Assistance To For-Profits		\$390,000.00	ED	LM	Jobs - 30	Jobs - 37 LMI Beneficiaries -30	
Hornell, City - 34138 552ED90916-02		21A-General Program Administration		\$10,000.00					
Hornell, City - 33799 552PR6217-01	C	03J-Water/Sewer Improvements		\$562,397.21	PF	LM	People (General) - 8,565	People (General) - 8,565 LMI Beneficiaries -4,450	
Hornell, City - 33800 552PR6217-02	C	21A-General Program Administration		\$13,102.79					
Hudson Falls, Village - 33793 559PW3917-01	C	03J-Water/Sewer Improvements		\$701,860.51	PF	LM	People (General) - 171	People (General) - 171 LMI Beneficiaries -122	
Hudson Falls, Village - 33794 559PW3917-02	C	21A-General Program Administration		\$26,965.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Johnstown, City - 34231 586SB913-18-01		18A-Ed Direct Financial Assistance To For-Profits		\$76,480.00	ED	LM	Jobs - 5	Jobs - 6 LMI Beneficiaries -6	
Johnstown, City - 34232 586SB91318-02		21A-General Program Administration		\$5,000.00					
Kendall, Town - 34080 591IT21617-02		21A-General Program Administration		\$18,950.00					
Kendall, Town - 34076 591IT21717-01		03I-Flood Drain Improvements		\$379,000.00	PF	UN	People (General) - 2,868	People (General) - 0 LMI Beneficiaries -0	
Kiryas Joel, Village - 33792 603HC34817-01	C	13-Direct Homeownership Assistance		\$500,000.00	HO	LM	Households (General) - 24	Households (General) - 24 LMI Beneficiaries -24 LMI Beneficiaries -92 person(s)	
Lakewood, Village - 33821 614HR35417-01		14A-Rehab, Single-Unit Residential (Also 2019)		\$383,036.99	HO	LM	Housing Units - 9	Housing Units - 6 LMI Beneficiaries -6 LMI Beneficiaries -12 person(s)	
Lakewood, Village - 33822 614HR35417-02		14H-Rehabilitation Administration		\$60,000.00	HO	LM			33821
Lakewood, Village - 33823 614HR35417-03		21A-General Program Administration		\$23,500.00					
Lewis, County - 33784 636HC34517-01		13-Direct Homeownership Assistance		\$163,934.52	HO	LM	Households (General) - 7	Households (General) - 6 LMI Beneficiaries -6 LMI Beneficiaries - 10 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Lewis, County - 33787 636HO34517-04		21A-General Program Administration		\$13,475.00					
Lewis, County - 33785 636HR34517-02		14A-Rehab, Single-Unit Residential		\$78,190.41	HO	LM	Housing Units - 7	Housing Units - 4 LMI Beneficiaries -4 LMI Beneficiaries -12 person(s)	
Lewis, County - 33786 636HR34517-03		14H-Rehabilitation Administration		\$16,100.00	HO	LM			
Lewis, Town - 33818 634HR35217-01		14A-Rehab, Single-Unit Residential		\$211,413.00	HO	LM	Housing Units - 10	Housing Units - 6 LMI Beneficiaries -6 LMI Beneficiaries -16 person(s)	
Lewis, Town - 33819 634HR35217-02		14H-Rehabilitation Administration		\$31,531.00	HO	LM			33818
Lewis, Town - 33820 634HR35217-03		21A-General Program Administration		\$19,070.00					
Lewis, Town - 34886 634HR35217-04		14A-Rehab, Single-Unit Residential		\$103,827.00	HO	LM	Housing Units - 1	Housing Units - 1 LMI Beneficiaries -1 LMI Beneficiaries -2 person(s)	
Lewis, Town - 34887 634HR35217-05		14H-Rehabilitation Administration		\$15,574.00	HO	LM			
Lewis, Town - 34939 634HR4517-02		14A-Rehab, Single-Unit Residential		\$19,207.00	HO	LM	Households (General) - 11	Households (General) - LMI Beneficiaries -	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Lewis, Town - 33751 634PW4517-01		03J-Water/Sewer Improvements		\$614,459.70	PF	LM	People (General) - 28	People (General) - 0 LMI Beneficiaries -0	
Liberty, Town - 33761 641PW5717-01		03J-Water/Sewer Improvements		\$535,052.49	PF	LM	People (General) - 331	People (General) - 0 LMI Beneficiaries -0	
Liberty, Town - 33763 641PW5717-02		21A-General Program Administration		\$30,475.56					
Livingston, County - 33663 658SB88917-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$95,000.00	ED	LM	Jobs - 5	Jobs - 5 LMI Beneficiaries -6	
Livingston, County - 33664 658SB88917-02	C	21A-General Program Administration		\$7,000.00					
Lockport, City - 33707 663ME10517-02	C	21A-General Program Administration		\$10,000.00					
Lockport, City - 34290 663ME10517-03	C	18C-Micro-Enterprise Assistance		\$8,665.00	ED	LM	Businesses - 0	Businesses - 1 LMI Beneficiaries -1	
Lockport, City - 34291 663ME10517-04	C	18C-Micro-Enterprise Assistance		\$14,114.00	ED	LM	Jobs - 1	Jobs - 2 LMI Beneficiaries -2	
Lockport, City - 34292 663ME10517-05	C	18C-Micro-Enterprise Assistance		\$17,914.00	ED	LM	Businesses - 0	Businesses - 1 LMI Beneficiaries -0	
Lockport, City - 34293 663ME10517-06	C	18C-Micro-Enterprise Assistance		\$15,742.00	ED	LM	Jobs -1	Jobs - 1 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Lockport, City - 34294 863ME10517-07	C	18C-Micro-Enterprise Assistance		\$10,857.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Lockport, City - 34792 863ME10517-08	C	18C-Micro-Enterprise Assistance		\$21,714.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Lockport, City - 34793 863ME10517-09	C	18C-Micro-Enterprise Assistance		\$16,286.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Lockport, City - 34794 863ME10517-10	C	18C-Micro-Enterprise Assistance		\$21,714.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Lockport, City - 35245 863ME10517-11	C	18C-Micro-Enterprise Assistance		\$9,771.43	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Lockport, City - 35246 863ME10517-12	C	18C-Micro-Enterprise Assistance		\$15,200.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Lockport, City - 35247 863ME10517-13	C	18C-Micro-Enterprise Assistance		\$21,714.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Lockport, City - 35248 863ME10517-14	C	18C-Micro-Enterprise Assistance		\$16,288.57	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Lyme, Town - 34070 873IT22117-01	C	03-Flood Drain Improvements		\$209,972.32	PF	UN	People (General) - 2,440	People (General) - 2,440 LMI Beneficiaries -1,025	
Lyme, Town - 34071 873IT22117-02	C	21A-General Program Administration		\$5,495.68					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Malone, Town - 33697 889ME9117-02	C	21A-General Program Administration		\$8,500.00					
Malone, Town - 34302 889ME9117-03	C	18C-Micro-Enterprise Assistance		\$31,021.33	ED	LM	Businesses - 0	Businesses - 1 LMI Beneficiaries -1	
Malone, Town - 34337 889ME9117-04	C	18C-Micro-Enterprise Assistance		\$33,058.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Malone, Town - 34697 889ME9117-05	C	18C-Micro-Enterprise Assistance		\$24,430.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Malone, Town - 34912 889ME9117-06	C	18C-Micro-Enterprise Assistance		\$27,164.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Malone, Town - 35019 889ME9117-07	C	18C-Micro-Enterprise Assistance		\$16,357.67	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Malone, Town - 35110 889ME9117-08	C	18C-Micro-Enterprise Assistance		\$30,813.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Malone, Town - 35199 889ME9117-09	C	18C-Micro-Enterprise Assistance		\$28,626.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Mechanicville, City - 33740 718PR6317-01		03-Public Facilities And Improvements (Gen.)		\$960,000.00	PF	LM	People (General) - 5,174	People (General) - LMI Beneficiaries -0	
Mechanicville, City - 33741 718PR6317-02		21A-General Program Administration		\$40,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Medina, Village - 33534 719ED89117-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$603,000.00	ED	LM	Jobs - 50	Jobs - 48 LMI Beneficiaries -31	
Medina, Village - 33535 719ED89117-02	C	21A-General Program Administration		\$13,000.00					
Meredith, Town - 34160 721SB91118-01		18A-Ed Direct Financial Assistance To For-Profits		\$79,500.00	ED	LM	Jobs - 7	Jobs - LMI Beneficiaries -0	
Meredith, Town - 34161 721SB91118-02		21A-General Program Administration		\$1,500.00					
Montgomery, County - 34224 748ED91416-01		18A-Ed Direct Financial Assistance To For-Profits		\$750,000.00	ED	LM	Jobs - 242	Jobs - LMI Beneficiaries -0	
Montgomery, County - 33704 748ME10317-01	T	18C-Micro-Enterprise Assistance		\$0.00	ED	LM			
Montgomery, County - 33705 748ME10317-02	T	21A-General Program Administration		\$0.00					
Montgomery, County - 34166 748ME10317-03	C	18C-Micro-Enterprise Assistance		\$25,000.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Montgomery, County - 34167 748ME10317-04	C	18C-Micro-Enterprise Assistance		\$20,300.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Montgomery, County - 34790 748ME10317-05	C	18C-Micro-Enterprise Assistance		\$9,009.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -0	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Montgomery, County - 35238 748ME10317-06	C	18C-Micro-Enterprise Assistance		\$25,000.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Montgomery, County - 34217 748ME10317-07	C	18C-Micro-Enterprise Assistance		\$18,450.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Montgomery, County - 35001 748ME10317-08	C	18C-Micro-Enterprise Assistance		\$25,000.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Montgomery, County - 35239 748ME10317-10	C	18C-Micro-Enterprise Assistance		\$24,500.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Montgomery, County - 35056 748ME10317-11	C	18C-Micro-Enterprise Assistance		\$9,246.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Montgomery, County - 35072 748ME10317-13	C	18C-Micro-Enterprise Assistance		\$24,579.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Montgomery, County - 33724 748PF5317-01	T	03-Public Facilities And Improvements (Gen.)		\$0.00	PF	LM	People (General) - 3,216	People (General) - 0 LMI Beneficiaries -0	
Montour Falls, Village - 33790 751PW3017-01		03J-Water/Sewer Improvements		\$715,000.00	PF	LM	People (General) - 1,631	People (General) - LMI Beneficiaries -0	
Montour Falls, Village - 33791 751PW3017-02		21A-General Program Administration		\$35,000.00					
Newport, Town - 34159 803ED91018-01	T	18A-Ed Direct Financial Assistance To For-Profits		\$0.00	ED	LM	Jobs - 16	Jobs - LMI Beneficiaries -0	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Niagara, County - 34072 806IT21317-01	C	03I-Flood Drain Improvements		\$190,347.00	PF	UN	People (General) - 67,635	People (General) - 67,635 LMI Beneficiaries -25,701	
Niagara, County - 34079 806IT21317-02	C	21A-General Program Administration		\$9,518.00					
North Tonawanda, City - 34163 822ED91218-01		18A-Eq Direct Financial Assistance To For-Profits		\$503,000.00	ED	LM	Jobs - 35	Jobs - 0 LMI Beneficiaries -0	
North Tonawanda, City - 34164 822ED91218-02		21A-General Program Administration		\$13,000.00					
North Tonawanda, City - 33699 822ME9817-02	C	21A-General Program Administration		\$5,000.00					
North Tonawanda, City - 34343 822ME9817-03	C	18C-Micro-Enterprise Assistance		\$15,805.00	ED	LM	Jobs - 3	Jobs - 1 LMI Beneficiaries -1	
North Tonawanda, City - 34344 822ME9817-04	C	18C-Micro-Enterprise Assistance		\$17,250.00	ED	LM	Jobs - 2	Jobs - 1 LMI Beneficiaries -2	
North Tonawanda, City - 34345 822ME9817-05	C	18C-Micro-Enterprise Assistance		\$15,789.98	ED	LM	Jobs - 1	Jobs - 2 LMI Beneficiaries -3	
North Tonawanda, City - 34743 822ME9817-06	C	18C-Micro-Enterprise Assistance		\$22,400.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -2	
North Tonawanda, City - 34744 822ME9817-07	C	18C-Micro-Enterprise Assistance		\$26,160.00	ED	LM	Jobs - 4	Jobs - 2 LMI Beneficiaries -4	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
North Tonawanda, City - 34745 822ME9817-08	C	18C-Micro-Enterprise Assistance		\$32,700.02	ED	LM	Jobs - 8	Jobs - 21 LMI Beneficiaries -21	
North Tonawanda, City - 34746 822ME9817-09	C	18C-Micro-Enterprise Assistance		\$25,250.00	ED	LM	Jobs - 5	Jobs - 2 LMI Beneficiaries -3	
North Tonawanda, City - 35082 822ME9817-10	C	18C-Micro-Enterprise Assistance		\$37,695.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Oakfield, Village - 33765 833PR1617-01	C	03J-Water/Sewer Improvements		\$974,854.28	PF	LM	People (General) - 1,499	People (General) - 1,499 LMI Beneficiaries -800	
Ogdensburg, City - 33607 836IT20217-01	C	03J-Water/Sewer Improvements		\$217,300.00	PF	UN	People (General) - 9,615	People (General) - 9,615 LMI Beneficiaries -4,895	
Ogdensburg, City - 33608 836IT20217-02	C	03K-Street Improvements		\$277,700.00	PF	UN	People (General) - 9,615	People (General) - 9,615 LMI Beneficiaries -4,895	
Ogdensburg, City - 33609 836IT20217-03	C	21A-General Program Administration		\$5,000.00					
Olean, City - 33893 841ME9017-02	C	21A-General Program Administration		\$10,000.00					
Olean, City - 34786 841ME9017-03	C	18C-Micro-Enterprise Assistance		\$39,000.00	ED	LM	Jobs - 2	Jobs - 2 LMI Beneficiaries -2	
Olean, City - 34789 841ME9017-04	C	18C-Micro-Enterprise Assistance		\$39,000.00	ED	LM	Jobs - 1	Jobs - 2 LMI Beneficiaries -4	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Olean, City - 35077 841ME9017-05	C	18C-Micro-Enterprise Assistance		\$34,000.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -2	
Olean, City - 35093 841ME9017-06	C	18C-Micro-Enterprise Assistance		\$39,000.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Olean, City - 35108 841ME9017-07	C	18C-Micro-Enterprise Assistance		\$39,000.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -1	
Oneida, City - 33685 844ED90017-01	C	18A-Ed Direct Financial Assistance To For-Profits		\$162,000.00	ED	LM	Jobs - 11	Jobs - 15 LMI Beneficiaries -11	
Oneida, County - 33748 846MH34317-01		14A-Rehab, Single-Unit Residential		\$481,466.00	HO	LM	Households (General) - 6	Households (General) - 5 LMI Beneficiaries -5 LMI Beneficiaries - 13 person(s)	
Oneida, County - 33750 846MH34317-02		14H-Rehabilitation Administration		\$73,159.25	HO	LM			33748
Oneida, County - 33752 846MH34317-03		21A-General Program Administration		\$30,000.00					
Oneida, City - 34229 847ED91718-01		18A-Ed Direct Financial Assistance To For-Profits (Also 2002)		\$5,000.00	ED	LM			
Oneida, City - 34230 847ED91718-02		21A-General Program Administration		\$6,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Oneida, City - 33701 847ME9917-02		21A-General Program Administration		\$10,000.00					
Oneida, City - 34184 847ME9917-03		18C-Micro-Enterprise Assistance		\$37,000.00	ED	LM	Jobs - 5	Jobs - 0 LMI Beneficiaries -0	
Oneida, City - 34188 847ME9917-04		18C-Micro-Enterprise Assistance		\$9,800.00	ED	LM	Jobs - 2	Jobs - 1 LMI Beneficiaries -2	
Oneida, City - 34189 847ME9917-05		18C-Micro-Enterprise Assistance		\$6,600.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Oneida, City - 34204 847ME9917-06		18C-Micro-Enterprise Assistance		\$21,500.00	ED	LM	Jobs - 2	Jobs - 2 LMI Beneficiaries -2	
Oneida, City - 34191 847ME9917-07		18C-Micro-Enterprise Assistance		\$5,600.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Oneida, City - 34190 847ME9917-08		18C-Micro-Enterprise Assistance		\$9,800.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Oneida, City - 34192 847ME9917-09		18C-Micro-Enterprise Assistance		\$6,600.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Oneida, City - 34194 847ME9917-10		18C-Micro-Enterprise Assistance		\$10,600.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Oneida, City - 34193 847ME9917-11		18C-Micro-Enterprise Assistance		\$27,000.00	ED	LM	Jobs - 3	Jobs - 2 LMI Beneficiaries -1	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Oneonta, City - 34195 947ME9917-12		18C-Micro-Enterprise Assistance		\$20,900.00	ED	LM	Jobs - 1	Jobs - 2 LMI Beneficiaries -4	
Oneonta, City - 34241 947ME9917-13		18C-Micro-Enterprise Assistance		\$32,000.00	ED	LM	Jobs - 2	Jobs - 1 LMI Beneficiaries -2	
Oneonta, Town - 34227 948ED91618-01		18A-Ed Direct Financial Assistance To For-Profits		\$745,000.00	ED	LM	Jobs - 50	Jobs - 32 LMI Beneficiaries -25	
Oneonta, Town - 34228 948ED91618-02		21A-General Program Administration		\$5,000.00					
Ontario, County - 34387 950ED92318-01		18A-Ed Direct Financial Assistance To For-Profits (Also 2015)		\$240,120.29	ED	LM			
Ontario, County - 34388 950ED92318-02		21A-General Program Administration		\$13,000.00					
Ontario, County - 35067 950ED94219-01	NR	18A-Ed Direct Financial Assistance To For-Profits (Also 2020)	N	\$330,269.32	ED	LM	Jobs - 25	Jobs - LMI Beneficiaries -0	
Ontario, County - 35068 950ED94219-02	NR	21A-General Program Administration	N	\$13,000.00					
Orisago, County - 33729 968PF2817-01		03C-Homeless Facilities (Not Operating Costs)		\$290,000.00	PF	LM	People (General) - 18	People (General) - 0 LMI Beneficiaries -0	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Orisago, County - 33730 968PF2817-02		21A-General Program Administration		\$10,000.00					
Poland, Town - 33815 931HR33417-01	C	14A-Rehab. Single-Unit Residential		\$274,000.00	HO	LM	Housing Units - 8	Housing Units - 9 LMI Beneficiaries -9 LMI Beneficiaries - 27 person(s)	
Poland, Town - 33816 931HR33417-02	C	14H-Rehabilitation Administration		\$50,000.00	HO	LM			
Poland, Town - 33817 931HR33417-03	C	21A-General Program Administration		\$19,000.00					
Porter, Town - 34073 942IT22017-01		03I-Flood Drain Improvements		\$339,065.00	PF	UH	People (General) - 6,750	People (General) - 0 LMI Beneficiaries -0	
Porter, Town - 34074 942IT22017-02		21A-General Program Administration		\$9,247.00					
Potsdam, Village - 33731 947PR3417-01		03J-Water/Sewer Improvements		\$735,000.00	PF	LM	People (General) - 9,428	People (General) - 0 LMI Beneficiaries -0	
Potsdam, Village - 33733 947PR3417-02		21A-General Program Administration		\$15,000.00					
Queensbury, Town - 33714 962CP9317-01	C	20-Planning		\$47,500.00	PL				
Rye, Town - 33711 1534CP7217-01	C	20-Planning		\$45,000.00	PL				

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Saranac, Town - 33770 1028PW1317-01	C	03J-Water/Sewer Improvements (Also 2015)		\$783,348.00	PF	LM	People (General) - 76	People (General) - 76 LMI Beneficiaries - 62	
Saratoga, Town - 33810 1030HR30817-01		14A-Rehab: Single-Unit Residential		\$273,832.33	HO	LM	Housing Units - 14	Housing Units - 14 LMI Beneficiaries - 14 LMI Beneficiaries - 38 person(s)	
Saratoga, Town - 33811 1030HR30817-02		14H-Rehabilitation Administration		\$40,800.00	HO	LM			33810
Saratoga, Town - 33812 1030HR30817-03		21A-General Program Administration		\$20,000.00					
Schuyler Falls, Town - 33807 1047HR33517-01	C	14A-Rehab: Single-Unit Residential		\$66,827.75	HO	LM	Housing Units - 9	Housing Units - 5 LMI Beneficiaries - 5 LMI Beneficiaries - 11 person(s)	
Schuyler Falls, Town - 33808 1047HR33517-02	C	14H-Rehabilitation Administration		\$21,200.00	HO	LM			33807
Schuyler Falls, Town - 33809 1047HR33517-03	C	21A-General Program Administration		\$12,000.00					
Schuyler Falls, Town - 35023 1047HR33517-04	C	14A-Rehab: Single-Unit Residential		\$60,972.25	HO	LM	Housing Units - 1	Housing Units - 2 LMI Beneficiaries - 2 LMI Beneficiaries - 2 person(s)	
Sharon Springs, Village - 35123 1063IT20019-01	NR	04-Clearance And Demolition	N	\$502,300.00	PF	LM	People (General) - 800	People (General) - LMI Beneficiaries - 0	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Sharon Springs, Village - 35124 1063IT20019-02	NR	21A-General Program Administration	N	\$22,500.00					
Sharon Springs, Village - 33734 1063PR3217-01		03J-Water/Sewer Improvements		\$350,000.00	PF	LM	People (General) - 328	People (General) - LMI Beneficiaries - 0	
Sheridan, Village - 33716 1071CP7017-01	C	20-Planning		\$50,000.00	PL				
Sinclairville, Village - 33755 1078PW617-01		03J-Water/Sewer Improvements		\$1,000,000.00	PF	LM	People (General) - 296	People (General) - LMI Beneficiaries - 0	
St. Lawrence, County - 33824 1106HR31117-01	C	14A-Rehab: Single-Unit Residential		\$721,117.72	HO	LM	Housing Units - 24	Housing Units - 9 LMI Beneficiaries - 9 LMI Beneficiaries - 28 person(s)	
St. Lawrence, County - 33825 1106HR31117-02	C	14H-Rehabilitation Administration		\$87,039.42	HO	LM			33827
St. Lawrence, County - 33826 1106HR31117-03	C	21A-General Program Administration		\$41,842.86					
Steuben, County - 33754 1115WS32417-01		14A-Rehab: Single-Unit Residential (Also 2011)		\$176,360.00	HO	LM	Households (General) - 16	Households (General) - 17 LMI Beneficiaries - 18 LMI Beneficiaries - 48 person(s)	
Steuben, County - 33756 1115WS32417-02		14A-Rehab: Single-Unit Residential		\$16,140.00	HO	LM	Households (General) - 0	Households (General) - 0 LMI Beneficiaries - 0	33754

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Steuben, County - 33757 1115WS32417-03		21A-General Program Administration		\$5,500.00					
Sullivan, County - 35114 1126ED94319-01	NR	18B-Ed Technical Assistance	N	\$172,000.00	sed - 7;	LM	Jobs - 13	Jobs - LMI Beneficiaries -0	
Sullivan, County - 35115 1126ED94319-02	NR	21A-General Program Administration	N	\$8,000.00					
Summit, Town - 33827 1128HR32217-01		14A-Rehab; Single-Unit Residential		\$328,000.00	HO	LM	Housing Units - 10	Housing Units -6 LMI Beneficiaries -6 LMI Beneficiaries - 13 person(s)	
Summit, Town - 33828 1128HR32217-02		14H-Rehabilitation Administration		\$52,000.00	HO	LM			33827
Summit, Town - 33829 1128HR32217-03		21A-General Program Administration		\$20,000.00					
Toga, County - 33718 1142PF5917-01		03-Public Facilities And Improvements (Gen.)		\$300,000.00	PF	LM	People (General) - 2,001	People (General) - 0 LMI Beneficiaries -0	
Ulster, County - 33780 1160HQ35017-01	C	13-Direct Homeownership Assistance		\$215,124.24	HO	LM	Households (General) - 13	Households (General) - 18 LMI Beneficiaries -10 LMI Beneficiaries - 42 person(s)	
Ulster, County - 33781 1160HQ35017-02	C	21A-General Program Administration		\$11,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Ulster, County - 34113 1160HQ35017-03	C	14A-Rehab; Single-Unit Residential		\$168,176.05	HO	LM	Housing Units - 13	Housing Units - 10 LMI Beneficiaries -16 LMI Beneficiaries - 37 person(s)	
Ulster, County - 34114 1160HQ35017-04	C	14H-Rehabilitation Administration		\$35,697.71	HO	LM			34113
Ulster, Town - 33747 1159PR517-01		03J-Water/Sewer Improvements		\$720,000.00	PF	LM	People (General) - 240	People (General) - LMI Beneficiaries -0	
Ulster, Town - 33748 1159PR517-02		21A-General Program Administration		\$30,000.00					
Warren, County - 33710 1197CP6617-01	C	20-Planning		\$43,237.00	PL				
Washington, County - 33712 1202CP6717-01	C	20-Planning		\$29,866.12	PL				
Watervliet, City - 33708 1210CP85-17	C	20-Planning		\$40,000.00	PL				
Watervliet, City - 33728 1210PF6417-01		03-Public Facilities And Improvements (Gen.)		\$291,000.00	PF	LM	People (General) - 10,545	People (General) - 0 LMI Beneficiaries -0	
Watervliet, City - 33999 1210PF6417-02		21A-General Program Administration		\$9,000.00					
Wawarsing, Town - 33753 1215PR5817-01	C	03J-Water/Sewer Improvements		\$510,400.00	PF	LM	People (General) - 752	People (General) - 0 LMI Beneficiaries -0	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Wawarsing, Town - 35257 1215PR5817-02	C	21A-General Program Administration		\$30,000.00					
Wayne, County - 33715 1219CP8617-01	C	20-Planning		\$47,500.00	PL				
Wayne, County - 33680 1219IT20917-01	C	03I-Flood Drain Improvements (Also 2011)		\$400,394.00	PF	UH	People (General) - 90,798	People (General) - 90,798 LMI Beneficiaries -37,931	
Wayne, County - 33651 1219IT20917-02	C	21A-General Program Administration (Also 2011)		\$5,862.00					
Wellsville, Village - 33394 1225IT20017-01	C	03J-Water/Sewer Improvements (Also 2015, 2016)		\$76,074.72	PF	LM	People (General) - 4,560	People (General) - 4,560 LMI Beneficiaries -2,405	
Wellsville, Village - 33425 1225IT20017-02	C	21A-General Program Administration (Also 2010)		\$226.00					
Westmoreland, Town - 33777 1240PW1017-01	T	03J-Water/Sewer Improvements		\$0.00	PF	LM	People (General) - 65	People (General) - LMI Beneficiaries--	
Westmoreland, Town - 33779 1240PW1017-02	T	21A-General Program Administration		\$0.00					
Williamson, Town - 33379 1254ED88817-01	C	18A-Ed Direct Financial Assistance To For-Profits (Also 2016)		\$405,000.00	ED	LM	Jobs - 30	Jobs - 30 LMI Beneficiaries -22	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Woodruff, Town - 33738 1270PR4817-01		03J-Water/Sewer Improvements		\$791,305.75	PF	LM	People (General) - 252	People (General) - 0 LMI Beneficiaries -0	
Yates, County - 33760 1281WS34217-01	C	14A-Rehab: Single-Unit Residential		\$196,850.00	HO	LM	Households (General) - 12	Households (General) - 12 LMI Beneficiaries -12 LMI Beneficiaries - 15 person(s)	
Yates, County - 33762 1281WS34217-02	C	14A-Rehab: Single-Unit Residential		\$38,000.00	HO	LM			
Yates, County - 33764 1281WS34217-03	C	21A-General Program Administration		\$5,000.00					
Yates, Town - 34077 1280IT21817-01		03I-Flood Drain Improvements		\$387,463.05	PF	UH	People (General) - 2,300	People (General) - LMI Beneficiaries -	
Yates, Town - 34075 1280IT21817-02		21A-General Program Administration		\$27,036.95					

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Part II

A. Statutory requirements of section 104 (e)

1. Assessment of the Relationship of the Use of Funds to the State's Objectives

Funds are provided for activities which meet one of the three national objectives as required by Title I of the Housing and Community Development Act of 1974, as amended and which:

- a. Give maximum feasible priority to activities which will benefit low- and moderate-income persons and households having an income equal to or less than the Section 8 low income limits established by HUD;
- b. Aid in the prevention or elimination of slums and blight; or
- c. Meet community development needs of an urgent nature or that are an immediate threat to community health and welfare.

Additional NYS CDBG program objectives as identified in the 2016-2020 Consolidated Plan include:

- a. Improve the availability and accessibility of housing by preserving existing privately-owned affordable housing while eliminating health and safety hazards;
- b. Improve housing affordability by creating new homeownership opportunities;
- c. Provide communities with assistance to undertake economic development initiatives; and
- d. Provide assistance to undertake community infrastructure, facility, and service (public facilities) projects affecting public health, safety, and welfare;

Distribution of funds from Program Year (PY) 2018 allocation has been in accordance with both the national and state objectives. Funds have been provided for housing, public facilities and economic development activities to eligible communities throughout the State on a non-geographic basis. Each project has been closely evaluated for its ability to meet one of the statutory objectives. Projects funded have leveraged additional dollars from many private, non-profit, and governmental resources. Projects awarded in PY 2018 for economic development, small business, and public infrastructure/facilities have a two-year expenditure deadline, which is December 2020. Some economic Development awards have rolling expenditure deadlines. PY 2018 housing awards were made in January 2019 and have expenditure deadlines of January 2021.

Explanation of the Nature of and Reasons for any Changes in Program Objectives

The State's program objectives for PY 2018 reflect the priorities related to housing, homeownership, public facilities, and economic development activities as outlined in the 2018 Action Plan and 2016-2020 Consolidated Plan. No major changes have occurred in the program objectives of the NYS CDBG program.

2. Indication of how the State would change its program as a result of its experience

In 2018, New York State conducted its eighth round of Consolidated Funding Applications (CFA). As part of this overall effort, CDBG funds for economic development, small business, and micro-enterprise assistance public facilities and infrastructure and community planning were included in this state-wide effort. The CFA is a single portal for multiple- applications that have similar goals and objectives. Housing applications continue to be received in a separate funding round outside of the CFA.

3. Summary of any comments concerning the program that have been received from citizens
The State of New York has received no comments at this time.

4. Evaluation of the extent to which the program benefited low- and moderate-income

The NYS CDBG Program has been designed so that at least 70 percent of the allocated funds will be used to principally benefit low- and moderate-income persons of a three-year allocation period including PY 2018.

In PY 2018, 92.27% of the total allocation obligated to date benefited low- and moderate-income persons. Therefore, for the three-year period of PY 2018, 2019 and 2020, 80.98% of the allocated funds have benefited low-and moderate-income persons. Note that this figure reflects an amount of funds still to be allocated and will be substantially higher in future reporting years.

B. Summary of Activities and Results from Technical Assistance Funding

The State set aside approximately 1% of its allocation to provide assistance to its recipients for the planning and implementation of community revitalization and development strategies, developing and maintaining technical assistance media resources; and direct assistance to municipalities seeking assistance in applying for CDBG funds. Awards totaling \$514,000 were made to 11 communities throughout the state to assist in the development of community development strategies, projects and activities.

STATE: NEW YORK
GRANT NUMBER: B-18-DG-36001

2018

1. Financial Status			2. National Objectives					
A. Total Funds:			A. Period Specified for Benefit (Fiscal Year to Fiscal Year):				2018 to 2020	
1. Allocation:			\$50,869,910.00				B. Amount Used to:	
2. Program Income:			0				(1) Benefit Low/Moderate Income Persons:	
							\$46,937,762.99	
B. Amount Obligated to Recipients:			\$46,506,521.56				(2) Prevent/Eliminate Slums Blight:	
C. Amount Drawn Down:			\$8,467,624.71				(3) Meet Urgent Need:	
D. Amount for State Administration:			\$1,626,097.30				(4) Acquisition/Rehab Noncountable:	
							0	
E. Technical Assistance:							(5) Local Administration:	
							\$1,568,758.57	
F. Community Planning:			\$439,387.00				Total:	
							\$48,506,521.56	
G. Section 108 Loan Guarantee:							**	
H. Unobligated Funds:			\$228,592.04					

3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Alexander, Village - 34403 13PR14718-01		03J-Water/Sewer Improvements		\$932,250.00	PF	LM	People (General) - 452	People (General) - LMI Beneficiaries -0	
Alexander, Village - 34404 13PR14718-02		21A-General Program Administration		\$32,750.00					
Amsterdam, City - 34455 32HR32718-01		14A-Rehab: Single-Unit Residential		\$128,000.00	HO	LM	Housing Units - 17	Housing Units - 2 LMI Beneficiaries - 2 LMI Beneficiaries - 10 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Amsterdam, City - 34456 32HR32718-02		14H-Rehabilitation Administration		\$12,000.00	HO	LM			
Amsterdam, City - 34457 32HR32718-03		14B-Rehab: Multi-Unit Residential		\$307,200.00	HO	LM	Housing Units - 12	Housing Units - 1 LMI Beneficiaries - 2 LMI Beneficiaries - 2 person(s)	
Amsterdam, City - 34458 32HR32718-04		14H-Rehabilitation Administration		\$28,800.00	HO	LM			
Amsterdam, City - 34459 32HR32718-05		21A-General Program Administration		\$24,000.00					
Augusta, Town - 34480 31HR34318-01		14A-Rehab: Single-Unit Residential		\$410,000.00	HO	LM	Housing Units - 14	Housing Units - LMI Beneficiaries - LMI Beneficiaries - 0 person(s)	
Augusta, Town - 34481 31HR34318-02		14H-Rehabilitation Administration		\$65,000.00	HO	LM			
Augusta, Town - 34482 31HR34318-03		21A-General Program Administration		\$25,000.00					
AuSable, Town - 34392 30PF13918-01		03A-Senior Centers		\$287,000.00	PF	LM	People (General) - 0	People (General) - 0 LMI Beneficiaries - 0	
AuSable, Town - 34393 30PF13918-02		21A-General Program Administration		\$13,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Batavia, City - 34357 82CP16318-01	C	20-Planning		\$50,000.00	PL				
Bath, Village - 34368 85CP17118-01		20-Planning (Also 2015)		\$44,599.10	PL				
Beekmantown, Town - 34855 87HR311118-01	NR	14A-Rehab, Single-Unit Residential	N	\$164,000.00	HO	LM	Housing Units - 7	Housing Units - 0 LMI Beneficiaries - 0 LMI Beneficiaries - 0 person(s)	
Beekmantown, Town - 34857 87HR311118-02	NR	14H-Rehabilitation Administration	N	\$26,000.00	HO	LM			
Beekmantown, Town - 34858 87HR311118-03	NR	21A-General Program Administration	N	\$10,000.00					
Belmont, Town - 34883 90HR31219-01	NR	14A-Rehab, Single-Unit Residential	N	\$164,000.00	HO	LM	Housing Units - 7	Housing Units - 0 LMI Beneficiaries - 0 LMI Beneficiaries - 0 person(s)	
Belmont, Town - 34884 90HR31219-02	NR	14H-Rehabilitation Administration	N	\$26,000.00	HO	LM			
Belmont, Town - 34885 90HR31219-03	NR	21A-General Program Administration	N	\$10,000.00					
Bethlehem, Town - 34371 103ME11518-01		18C-Micro-Enterprise Assistance		\$97,880.00	ED	LM	Jobs - 5	Jobs - 0 LMI Beneficiaries - 0	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Bethlehem, Town - 34372 103ME11518-02		21A-General Program Administration		\$9,200.00					
Bethlehem, Town - 34992 103ME11518-03		18C-Micro-Enterprise Assistance		\$36,000.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 1	
Bethlehem, Town - 34993 103ME11518-04		18C-Micro-Enterprise Assistance		\$36,000.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries - 2	
Bethlehem, Town - 35237 103ME11518-05		18C-Micro-Enterprise Assistance		\$20,920.00	ED	LM	Jobs - 1	Jobs - 0 LMI Beneficiaries - 0	
Binghamton, Town - 34536 105HR33718-01		14A-Rehab, Single-Unit Residential		\$410,000.00	HO	LM	Housing Units - 15	Housing Units - LMI Beneficiaries - 0 LMI Beneficiaries - 0 person(s)	
Binghamton, Town - 34537 105HR33718-02		14H-Rehabilitation Administration		\$65,000.00	HO	LM			
Binghamton, Town - 34538 105HR33718-03		21A-General Program Administration		\$25,000.00					
Black Brook, Town - 34539 107HR31118-01		14A-Rehab, Single-Unit Residential		\$246,000.00	HO	LM	Housing Units - 9	Housing Units - LMI Beneficiaries - LMI Beneficiaries - 0 person(s)	
Black Brook, Town - 34540 107HR31118-02		14H-Rehabilitation Administration		\$39,000.00	HO	LM			

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Black Brook, Town - 34541 107HR31118-03		21A-General Program Administration		\$15,000.00					
Canandaigua, City - 34856 165SB93619-01	NR	18A-Ed Direct Financial Assistance To For-Profits	N	\$87,000.00	ED	LM	Jobs - 6	Jobs - LMI Beneficiaries - 0	
Canandaigua, City - 34859 165SB93619-02	NR	21A-General Program Administration	N	\$13,000.00					
Canton, Village - 34860 175ED92719-01	NR	18A-Ed Direct Financial Assistance To For-Profits	N	\$189,000.00	ED	LM	Jobs - 14	Jobs - LMI Beneficiaries - 0	
Canton, Village - 34861 175ED92719-02	NR	21A-General Program Administration	N	\$6,000.00					
Canton, Village - 34384 175PF14918-01		03-Public Facilities And Improvements (Gen.)		\$297,000.00	PF	LM	People (General) - 50	People (General) - LMI Beneficiaries - 0	
Canton, Village - 34385 175PF14918-02		21A-General Program Administration		\$3,000.00					
Celoron, Village - 34483 206HR34818-01		14A-Rehab: Single-Unit Residential		\$402,500.00	HO	LM	Housing Units - 9	Housing Units - LMI Beneficiaries - LMI Beneficiaries - 0 person(s)	
Celoron, Village - 34464 206HR34818-02		14H-Rehabilitation Administration		\$63,000.00	HO	LM			

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Celoron, Village - 34465 206HR34818-03		21A-General Program Administration		\$24,000.00					
Chenango, County - 34909 227HR30519-01	NR	14A-Rehab: Single-Unit Residential	N	\$410,000.00	HO	LM	Housing Units - 0	Housing Units - 0 LMI Beneficiaries - 0	
Chenango, County - 34910 227HR30519-02	NR	14H-Rehabilitation Administration	N	\$65,000.00	HO	LM			
Chenango, County - 34911 227HR30519-03	NR	21A-General Program Administration	N	\$25,000.00					
Clinton, Town - 34468 248HR31218-01		14A-Rehab: Single-Unit Residential		\$164,000.00	HO	LM	Housing Units - 7	Housing Units - LMI Beneficiaries - LMI Beneficiaries - 0 person(s)	
Clinton, Town - 34467 248HR31218-02		14H-Rehabilitation Administration		\$26,000.00	HO	LM			
Clinton, Town - 34468 248HR31218-03		21A-General Program Administration		\$10,000.00					
Colchester, Town - 34469 260HR30118-01		14A-Rehab: Single-Unit Residential		\$410,000.00	HO	LM	Housing Units - 16	Housing Units - LMI Beneficiaries - LMI Beneficiaries - 0 person(s)	
Colchester, Town - 34470 260HR30118-02		14A-Rehab: Single-Unit Residential		\$65,000.00	HO	LM			

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Cochester, Town - 34471 260HR30118-03		21A-General Program Administration		\$25,000.00					
Columbia, County - 34750 267ED93419-01	NR	18A-Ed Direct Financial Assistance To For-Profits	N	\$292,000.00	ED	LM	Jobs - 20	Jobs - LMI Beneficiaries -0	
Columbia, County - 34751 267ED93419-02	NR	21A-General Program Administration	N	\$8,000.00					
Conesville, Town - 34472 270HR30818-01		14A-Rehab, Single-Unit Residential		\$410,000.00	HO	LM	Housing Units - 12	Housing Units - LMI Beneficiaries - LMI Beneficiaries - 0 person(s)	
Conesville, Town - 34473 270HR30818-02		14H-Rehabilitation Administration		\$65,000.00	HO	LM			
Conesville, Town - 34474 270HR30818-03		21A-General Program Administration		\$25,000.00					
Cooperstown, Village - 34976 277SB93719-01	NR	18A-Ed Direct Financial Assistance To For-Profits	N	\$97,500.00	ED	LM	Jobs - 5	Jobs - 5 LMI Beneficiaries -0	
Cooperstown, Village - 34977 277SB93719-02	NR	21A-General Program Administration	N	\$2,500.00					
Conith, Town - 34475 281HR32518-01		14A-Rehab, Single-Unit Residential		\$328,000.00	HO	LM	Housing Units - 14	Housing Units - LMI Beneficiaries -0 LMI Beneficiaries - 0 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Corinth, Town - 34478 281HR32518-02		14H-Rehabilitation Administration		\$52,000.00	HO	LM			
Corinth, Town - 34477 281HR32518-03		21A-General Program Administration		\$20,000.00					
Cortland, City - 34476 285HR33418-01		14A-Rehab, Single-Unit Residential		\$410,000.00	HO	LM	Housing Units - 18	Housing Units - LMI Beneficiaries -0 LMI Beneficiaries - 0 person(s)	
Cortland, City - 34479 285HR33418-02		14H-Rehabilitation Administration		\$65,000.00	HO	LM			
Cortland, City - 34480 285HR33418-03		21A-General Program Administration		\$25,000.00					
Cortland, City - 34373 285ME17818-01		18C-Micro-Enterprise Assistance		\$96,500.00	ED	LM	Jobs - 10	Jobs - LMI Beneficiaries -0	
Cortland, City - 34374 285ME17818-02		21A-General Program Administration		\$10,000.00					
Cortland, City - 35151 285ME17818-03		18C-Micro-Enterprise Assistance		\$19,000.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Cortland, City - 35200 285ME17818-04		18C-Micro-Enterprise Assistance		\$33,300.00	ED	LM	Jobs - 2	Jobs - LMI Beneficiaries -0	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Cortland, City - 35281 285ME17818-05		18C-Micro-Enterprise Assistance		\$38,300.00	ED	LM	Businesses - 1	Businesses - LMI Beneficiaries - 0	
Cortland, City - 34408 285PW13018-01		03J-Water/Sewer Improvements		\$735,500.00	PF	LM	People (General) - 327	People (General) - 0 LMI Beneficiaries - 0	
Cortland, City - 34409 285PW13018-02		21A-General Program Administration		\$14,500.00					
Cortland, City - 34900 285WS33119-01	NR	14A-Rehab. Single-Unit Residential	N	\$370,150.00	HO	LM	Housing Units - 71	Housing Units - LMI Beneficiaries - 0 LMI Beneficiaries - 0 person(s)	
Cortland, City - 34901 285WS33119-02	NR	14H-Rehabilitation Administration	N	\$58,700.00	HO	LM			
Cortland, City - 34902 285WS33119-03	NR	21A-General Program Administration	N	\$22,550.00					
Cortlandville, Town - 34880 287HR32319-01	NR	14A-Rehab. Single-Unit Residential (Also 2015)	N	\$235,887.46	HO	LM	Housing Units - 10	Housing Units - LMI Beneficiaries - LMI Beneficiaries - 0 person(s)	
Cortlandville, Town - 34881 287HR32319-02	NR	14H-Rehabilitation Administration	N	\$43,600.00	HO	LM			
Cortlandville, Town - 34882 287HR32319-03	NR	21A-General Program Administration	N	\$16,800.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Danby, Town - 34356 300CP12918-01		20-Planning		\$30,000.00	PL				
Delhi, Village - 34362 320CP17218-01		20-Planning		\$38,500.00	PL				
Dundee, Village - 34407 340PR15118-01		03J-Water/Sewer Improvements		\$1,000,000.00	PF	LM	People (General) - 1,856	People (General) - LMI Beneficiaries -	
Ellensburg, Town - 34481 363HR31318-01		14A-Rehab. Single-Unit Residential		\$246,000.00	HO	LM	Housing Units - 9	Housing Units - LMI Beneficiaries - LMI Beneficiaries - 0 person(s)	
Ellensburg, Town - 34482 363HR31318-02		14H-Rehabilitation Administration		\$39,000.00	HO	LM			
Ellensburg, Town - 34483 363HR31318-03		21A-General Program Administration		\$15,000.00					
Ellenville, Village - 34432 364PW15218-01		03J-Water/Sewer Improvements		\$720,000.00	PF	LM	People (General) - 4,160	People (General) - LMI Beneficiaries -	
Ellenville, Village - 34433 364PW15218-02		21A-General Program Administration		\$30,000.00					
Essex, County - 34842 382HQ33519-03	NR	14H-Rehabilitation Administration	N	\$14,852.00	HO	LM			

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Essex, County - 34840 382HO33519-01	NR	13-Direct Homeownership Assistance	N	\$250,898.00	HO	LM	Households (General) - 15	Households (General) - LMI Beneficiaries - LMI Beneficiaries - 0 person(s)	
Essex, County - 34841 382HO33519-02	NR	14A-Rehab, Single-Unit Residential	N	\$114,250.00	HO	LM	Housing Units - 15	Housing Units - LMI Beneficiaries - LMI Beneficiaries - 0 person(s)	
Essex, County - 34843 382HO33519-04	NR	21A-General Program Administration	N	\$20,000.00					
Essex, County - 34837 382HR32819-01	NR	14A-Rehab, Single-Unit Residential	N	\$369,000.00	HO	LM	Housing Units - 15	Housing Units - LMI Beneficiaries - LMI Beneficiaries - 0 person(s)	
Essex, County - 34838 382HR32819-02	NR	14H-Rehabilitation Administration	N	\$58,500.00	HO	LM			
Essex, County - 34839 382HR32819-03	NR	21A-General Program Administration	N	\$22,500.00					
Fenton, Town - 34484 393HR34118-01		14A-Rehab, Single-Unit Residential		\$410,000.00	HO	LM	Housing Units - 14	Housing Units - LMI Beneficiaries - LMI Beneficiaries - 0 person(s)	
Fenton, Town - 34485 393HR34118-02		14H-Rehabilitation Administration		\$65,000.00	HO	LM			

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Fenton, Town - 34486 393HR34118-03		21A-General Program Administration		\$25,000.00					
Fort Plain, Village - 34412 412PR10518-01		03J-Water/Sewer Improvements		\$730,000.00	PF	LM	People (General) - 2,420	People (General) - LMI Beneficiaries -	
Fort Plain, Village - 34413 412PR10518-02		21A-General Program Administration		\$20,000.00					
Franklinville, Village - 34363 421CP17318-01	C	20-Planning		\$50,000.00	PL				
Fulton, County - 34375 432ME11318-01		18C-Micro-Enterprise Assistance		\$93,706.66	ED	LM	Jobs - 12	Jobs - LMI Beneficiaries -0	
Fulton, County - 34376 432ME11318-02		21A-General Program Administration		\$10,000.00					
Fulton, County - 35303 432ME11318-03		18C-Micro-Enterprise Assistance		\$26,875.00	ED	LM	Jobs -	Jobs - 3	
Fulton, County - 35304 432ME11318-04		18C-Micro-Enterprise Assistance		\$18,168.23	ED	LM	Jobs - 2	Jobs -	
Fulton, County - 35305 432ME11318-05		18C-Micro-Enterprise Assistance		\$24,880.05	ED	LM	Jobs - 2	Jobs -	
Fulton, County - 35429 432ME11318-06		18C-Micro-Enterprise Assistance		\$26,370.07	ED	LM	Businesses - 1	Businesses -	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Geneva, City - 34367 448ME17918-01		18C-Micro-Enterprise Assistance		\$9,050.00	ED	LM	Jobs - 17	Jobs - LMI Beneficiaries -0	
Geneva, City - 34368 448ME17918-02		21A-General Program Administration		\$10,000.00					
Geneva, City - 34929 448ME17918-03		18C-Micro-Enterprise Assistance		\$26,640.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Geneva, City - 34930 448ME17918-04		18C-Micro-Enterprise Assistance		\$19,015.00	ED	LM	Businesses - 1	Businesses - 1 LMI Beneficiaries -1	
Geneva, City - 35052 448ME17918-05		18C-Micro-Enterprise Assistance		\$16,430.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -2	
Geneva, City - 35099 448ME17918-06		18C-Micro-Enterprise Assistance		\$19,005.00	ED	LM	Businesses - 1	Businesses - 0 LMI Beneficiaries -0	
Geneva, City - 35100 448ME17918-07		18C-Micro-Enterprise Assistance		\$20,005.00	ED	LM	Jobs -1	Jobs - 0 LMI Beneficiaries -0	
Geneva, City - 35144 448ME17918-08		18C-Micro-Enterprise Assistance		\$26,555.00	ED	LM	Jobs - 2	Jobs - 0 LMI Beneficiaries -0	
Geneva, City - 35145 448ME17918-09		18C-Micro-Enterprise Assistance		\$26,550.00	ED	LM	Jobs -1	Jobs - 0 LMI Beneficiaries -0	
Geneva, City - 35413 448ME17918-10		18C-Micro-Enterprise Assistance		\$26,550.00	ED	LM	Businesses - 1	Businesses -	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Geneva, City - 34429 448PF13218-01		03-Public Facilities And Improvements (Gen.)		\$300,000.00	PF	LM	People (General) - 784	People (General) - LMI Beneficiaries -	
Gloversville, City - 34487 462HR30218-01		14A-Rehab: Single-Unit Residential		\$139,000.00	HO	LM	Housing Units - 10	Housing Units - 1 LMI Beneficiaries -1 LMI Beneficiaries - 1 person(s)	
Gloversville, City - 34488 462HR30218-02		14H-Rehabilitation Administration		\$22,000.00	HO	LM			
Gloversville, City - 34489 462HR30218-03		14B-Rehab: Multi-Unit Residential		\$165,709.23	HO	LM	Housing Units - B	Housing Units - 2 LMI Beneficiaries -4 LMI Beneficiaries - 0 person(s)	
Gloversville, City - 34490 462HR30218-04		14H-Rehabilitation Administration		\$17,600.00	HO	LM			
Gloversville, City - 34491 462HR30218-05		21A-General Program Administration		\$24,800.00					
Great Valley, Town - 34359 472CP16918-01		20-Planning		\$50,000.00	PL				
Hamilton, County - 34482 500HR34518-01		14A-Rehab: Single-Unit Residential		\$196,860.00	HO	LM	Housing Units - B	Housing Units - LMI Beneficiaries - LMI Beneficiaries - 0 person(s)	
Hamilton, County - 34493 500HR34518-02		14H-Rehabilitation Administration		\$31,200.00	HO	LM			

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Hamilton, County - 34494 500HR34518-03		21A-General Program Administration		\$12,000.00					
Hamilton, Village - 34381 499ME11218-01		18C-Micro-Enterprise Assistance		\$61,000.00	ED	LM	Jobs - 2	Jobs - LMI Beneficiaries -0	
Hamilton, Village - 34382 499ME11218-02		21A-General Program Administration		\$5,000.00					
Hamilton, Village - 35005 499ME11218-03		18C-Micro-Enterprise Assistance		\$11,500.00	ED	LM	Jobs - 1	Jobs - 1 LMI Beneficiaries -2	
Hamilton, Village - 35095 499ME11218-04		18C-Micro-Enterprise Assistance		\$22,500.00	ED	LM	Jobs - 1	Jobs -2 LMI Beneficiaries -3	
Hancock, Town - 34427 505PW10918-01		03J-Water/Sewer Improvements		\$565,725.00	PF	LM	People (General) - 40	People (General) - 0 LMI Beneficiaries -0	
Hancock, Town - 34428 505PW10918-02		21A-General Program Administration		\$29,775.00					
Harnetstown, Town - 34495 514HR30518-01		14C-Public Housing Modernization		\$500,000.00	HO	LM	Housing Units - 78	Housing Units - LMI Beneficiaries - LMI Beneficiaries - 0 person(s)	
Herkimer, County - 34683 528ED92819-01	NR	18A-Ed Direct Financial Assistance To For-Profits (Also 2015)	N	\$723,657.61	ED	LM	Jobs - 79	Jobs - 46 LMI Beneficiaries -35	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Herkimer, County - 34684 528ED92819-02	NR	21A-General Program Administration	N	\$8,000.00					
Herkimer, County - 34985 528ED93219-01	NR	18A-Ed Direct Financial Assistance To For-Profits	N	\$217,000.00	ED	LM	Jobs - 15	Jobs - LMI Beneficiaries -0	
Herkimer, County - 34986 528ED93219-02	NR	21A-General Program Administration	N	\$8,000.00					
Herkimer, Village - 34405 527PR10218-01		03J-Water/Sewer Improvements		\$730,000.00	PF	LM	People (General) - 7,115	People (General) - LMI Beneficiaries -	
Herkimer, Village - 34406 527PR10218-02		21A-General Program Administration		\$20,000.00					
Hudson Falls, Village - 34422 559PW12718-01		03J-Water/Sewer Improvements		\$725,000.00	PF	LM	People (General) - 69	People (General) - 0 LMI Beneficiaries -0	
Hudson Falls, Village - 34423 559PW12718-02		21A-General Program Administration		\$25,000.00					
Jefferson, County - 34496 581HR30018-01		14A-Rehab: Single-Unit Residential		\$478,800.00	HO	LM	Housing Units - 20	Housing Units - 2 LMI Beneficiaries -2 LMI Beneficiaries - 3 person(s)	
Jefferson, County - 34497 581HR30018-02		14H-Rehabilitation Administration		\$79,000.00	HO	LM			

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Jefferson, County - 34498 581HR30018-03		14B-Rehab: Multi-Unit Residential		\$99,200.00	HO	LM	Housing Units - 4	Housing Units - LMI Beneficiaries - LMI Beneficiaries - 0 person(s)	
Jefferson, County - 34499 581HR30018-04		14H-Rehabilitation Administration		\$15,000.00	HO	LM			
Jefferson, County - 34500 581HR30018-05		21A-General Program Administration		\$40,000.00					
Kiryas Joel, Village - 34383 603ME18518-01		18C-Micro-Enterprise Assistance		\$79,125.00	ED	LM	Jobs - 8	Jobs - 0 LMI Beneficiaries - 0	
Kiryas Joel, Village - 34384 603ME18518-02		21A-General Program Administration		\$9,000.00					
Kiryas Joel, Village - 35285 603ME18518-03		18C-Micro-Enterprise Assistance		\$22,375.00	ED	LM	Jobs - 1	Jobs -	
Kiryas Joel, Village - 35285 603ME18518-04		18C-Micro-Enterprise Assistance		\$22,375.00	ED	LM	Jobs - 1	Jobs -	
Kiryas Joel, Village - 35290 603ME18518-05		18C-Micro-Enterprise Assistance		\$22,375.00	ED	LM	Jobs - 1	Jobs -	
Kiryas Joel, Village - 35291 603ME18518-06		18C-Micro-Enterprise Assistance		\$22,375.00	ED	LM	Jobs - 1	Jobs -	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Kiryas Joel, Village - 35308 603ME18518-07		18C-Micro-Enterprise Assistance		\$22,375.00	ED	LM	Jobs - 1	Jobs -	
Lewis, County - 34501 636HR33318-01		14A-Rehab: Single-Unit Residential		\$500,800.00	HO	LM	Housing Units - 16	Housing Units - LMI Beneficiaries - LMI Beneficiaries - 0 person(s)	
Lewis, County - 34502 636HR33318-02		14H-Rehabilitation Administration		\$62,400.00	HO	LM			
Lewis, County - 34503 636HR33318-03		14B-Rehab: Multi-Unit Residential		\$105,200.00	HO	LM	Housing Units - 4	Housing Units - LMI Beneficiaries - LMI Beneficiaries - 0 person(s)	
Lewis, County - 34504 636HR33318-04		14H-Rehabilitation Administration		\$15,600.00	HO	LM			
Lewis, County - 34505 636HR33318-05		21A-General Program Administration		\$34,200.00					
Lewis, County - 34385 636ME18118-01		18C-Micro-Enterprise Assistance		\$120,706.19	ED	LM	Jobs - 7	Jobs - LMI Beneficiaries - 0	
Lewis, County - 34386 636ME18118-02		21A-General Program Administration		\$10,000.00					
Lewis, County - 35282 636ME18118-03		18C-Micro-Enterprise Assistance		\$37,676.00	ED	LM	Jobs - 1	Jobs - LMI Beneficiaries - 0	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Lewis, County - 35283 636ME18118-04		18C-Micro-Enterprise Assistance		\$31,617.81	ED	LM	Businesses - 1	Businesses - LMI Beneficiaries -0	
Liberty, Town - 34399 641PW10718-01		03J-Water/Sewer Improvements		\$719,500.00	PF	LM	People (General) - 139	People (General) - LMI Beneficiaries -0	
Liberty, Town - 34399 641PW10718-02		21A-General Program Administration		\$30,000.00					
Liste, Town - 34506 650HR34618-01		14A-Rehab. Single-Unit Residential		\$410,000.00	HO	LM	Housing Units - 16	Housing Units - LMI Beneficiaries - LMI Beneficiaries - 0 person(s)	
Liste, Town - 34507 650HR34618-02		14H-Rehabilitation Administration		\$65,000.00	HO	LM			
Liste, Town - 34508 650HR34618-03		21A-General Program Administration		\$25,000.00					
Livingston, County - 34364 658CP16718-01	C	20-Planning		\$47,500.00	PL				
Livingston, County - 34370 658ME18218-02		21A-General Program Administration		\$5,500.00					
Livingston, County - 34825 658ME18218-03		18C-Micro-Enterprise Assistance		\$19,000.00	ED	LM	Jobs - 2	Jobs - 0 LMI Beneficiaries -0	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Livingston, County - 34826 658ME18218-04		18C-Micro-Enterprise Assistance		\$27,000.00	ED	LM	Jobs - 4	Jobs - 0 LMI Beneficiaries -0	
Livingston, County - 34827 658ME18218-05		18C-Micro-Enterprise Assistance		\$20,000.00	ED	LM	Jobs - 3	Jobs - 0 LMI Beneficiaries -0	
Livingston, County - 34828 658ME18218-06		18C-Micro-Enterprise Assistance		\$6,000.00	ED	LM	Businesses - 1	Businesses - 0 LMI Beneficiaries -0	
Livingston, County - 34849 658ME18218-07		18C-Micro-Enterprise Assistance		\$12,500.00	ED	LM	Businesses - 1	Businesses - LMI Beneficiaries -0	
Livingston, County - 34940 658ME18218-08		18C-Micro-Enterprise Assistance		\$24,000.00	ED	LM	Businesses - 1	Businesses - LMI Beneficiaries -0	
Livingston, County - 35044 658ME18218-09		18C-Micro-Enterprise Assistance		\$28,000.00	ED	LM	Jobs - 2	Jobs - LMI Beneficiaries -0	
Livingston, County - 35045 658ME18218-10		18C-Micro-Enterprise Assistance		\$27,000.00	ED	LM	Businesses - 1	Businesses - LMI Beneficiaries -0	
Livingston, County - 35267 658ME18218-11		18C-Micro-Enterprise Assistance		\$27,000.00	ED	LM	Businesses - 1	Businesses - LMI Beneficiaries -0	
Livingston, County - 34972 658SB93819-01	NR	18A-Ed Direct Financial Assistance To For-Profits	N	\$87,000.00	ED	LM	Jobs - 8	Jobs - LMI Beneficiaries -0	
Livingston, County - 34973 658SB93819-02	NR	21A-General Program Administration	N	\$13,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Madison, County - 34752 886ED93319-01	NR	18A-Ed Direct Financial Assistance To For-Profits	N	\$173,000.00	ED	LM	Jobs - 15	Jobs - LMI Beneficiaries -0	
Madison, County - 34753 886ED93319-02	NR	21A-General Program Administration	N	\$13,000.00					
Madrid, Town - 34509 887HR35518-01		14A-Rehab: Single-Unit Residential		\$410,000.00	HO	LM	Housing Units - 12	Housing Units - LMI Beneficiaries -0 LMI Beneficiaries -0 person(s)	
Madrid, Town - 34510 887HR35518-02		14H-Rehabilitation Administration		\$65,000.00	HO	LM			
Madrid, Town - 34511 887HR35518-03		21A-General Program Administration		\$25,000.00					
Malone, Town - 34897 889HR31319-01	NR	14A-Rehab: Single-Unit Residential	N	\$246,000.00	HO	LM	Housing Units - 10	Housing Units - LMI Beneficiaries -0 LMI Beneficiaries -0 person(s)	
Malone, Town - 34898 889HR31319-02	NR	14H-Rehabilitation Administration	N	\$39,000.00	HO	LM			
Malone, Town - 34899 889HR31319-03	NR	21A-General Program Administration	N	\$15,000.00					
Marathon, Village - 34512 700HR33518-01		14A-Rehab: Single-Unit Residential		\$401,800.00	HO	LM	Housing Units - 14	Housing Units - LMI Beneficiaries -0 LMI Beneficiaries -0 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Marathon, Village - 34513 700HR33518-02		14H-Rehabilitation Administration		\$63,700.00	HO	LM			
Marathon, Village - 34514 700HR33518-03		21A-General Program Administration		\$24,500.00					
Marshall, Town - 34515 706HR33918-01		14A-Rehab: Single-Unit Residential		\$410,000.00	HO	LM	Housing Units - 14	Housing Units - LMI Beneficiaries - LMI Beneficiaries -0 person(s)	
Marshall, Town - 34516 706HR33918-02		14H-Rehabilitation Administration		\$65,000.00	HO	LM			
Marshall, Town - 34517 706HR33918-03		21A-General Program Administration		\$25,000.00					
Martinsburg, Town - 34410 707PW1118-01		03J-Water/Sewer Improvements		\$750,000.00	PF	LM	People (General) - 149	People (General) - LMI Beneficiaries -	
Mechanicville, City - 34434 718PW13318-01		03J-Water/Sewer Improvements		\$735,000.00	PF	LM	People (General) - 5,174	People (General) - 0 LMI Beneficiaries -0	
Mechanicville, City - 34435 718PW13318-02		21A-General Program Administration		\$15,000.00					
Middleburgh, Village - 34400 726PR15418-01		03J-Water/Sewer Improvements		\$1,000,000.00	PF	LM	People (General) - 1,580	People (General) - LMI Beneficiaries -0	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Middletown, Town - 34518 731HR31418-01		14A-Rehab, Single-Unit Residential		\$367,500.00	HO	LM	Housing Units - 15	Housing Units - LMI Beneficiaries -	
Middletown, Town - 34519 731HR31418-02		14H-Rehabilitation Administration		\$47,775.00	HO	LM			
Middletown, Town - 34520 731HR31418-03		21A-General Program Administration		\$18,375.00					
Millport, Village - 34381 736CP17418-01	C	20-Planning		\$50,000.00	PL				
Moir, Town - 34521 745HR31518-01		14A-Rehab, Single-Unit Residential		\$328,000.00	HO	LM	Housing Units - 12	Housing Units - LMI Beneficiaries - 0 LMI Beneficiaries - 0 person(s)	
Moir, Town - 34522 745HR31518-02		14H-Rehabilitation Administration		\$52,000.00	HO	LM			
Moir, Town - 34523 745HR31518-03		21A-General Program Administration		\$20,000.00					
Montgomery, County - 34379 748ME11618-01		18C-Micro-Enterprise Assistance		\$110,405.90	ED	LM	Jobs - 12	Jobs - 0 LMI Beneficiaries - 0	
Montgomery, County - 34380 748ME11618-02		21A-General Program Administration		\$10,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Montgomery, County - 35043 748ME11618-03		18C-Micro-Enterprise Assistance		\$19,570.10	ED	LM	Businesses - 1	Businesses - LMI Beneficiaries - 0	
Montgomery, County - 35111 748ME11618-05		18C-Micro-Enterprise Assistance		\$20,250.00	ED	LM	Jobs - 1	Jobs - LMI Beneficiaries - 0	
Montgomery, County - 35064 748ME11618-08		18C-Micro-Enterprise Assistance		\$14,774.00	ED	LM	Businesses - 1	Businesses - LMI Beneficiaries - 0	
Montgomery, County - 35135 748ME11618-09		18C-Micro-Enterprise Assistance		\$25,000.00	ED	LM	Businesses -	Businesses - 1 LMI Beneficiaries - 0	
Montour Falls, Village - 34417 751PR15518-01		03J-Water/Sewer Improvements		\$1,000,000.00	PF	LM	People (General) - 1,031	People (General) - LMI Beneficiaries - 0	
Moriah, Town - 34424 758PW14318-01		03J-Water/Sewer Improvements		\$750,000.00	PF	LM	People (General) - 17	People (General) - LMI Beneficiaries - 0	
New Lisbon, Town - 34864 791HR33419-01	NR	14A-Rehab, Single-Unit Residential	N	\$168,300.00	HO	LM	Housing Units - 8	Housing Units - LMI Beneficiaries - 0 LMI Beneficiaries - 0 person(s)	
New Lisbon, Town - 34867 791HR33419-02	NR	14H-Rehabilitation Administration	N	\$19,800.00	HO	LM			
New Lisbon, Town - 34868 797HR33419-03	NR	21A-General Program Administration	N	\$0,900.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
New Paltz, Village - 34437 793PR10418-01		03A-Water/Sewer Improvements		\$720,000.00	PF	LM	People (General) - 3,734	People (General) - LMI Beneficiaries -	
New Paltz, Village - 34438 793PR10418-02		21A-General Program Administration		\$30,000.00					
Newfield, Town - 34380 802CP17018-01		20-Planning		\$50,000.00	PL				
Niagara, County - 34685 806ED92519-01	NR	18A-Ed Direct Financial Assistance To For-Profits	N	\$203,000.00	ED	LM			
Niagara, County - 34686 806ED92519-02	NR	21A-General Program Administration	N	\$13,000.00					
Nunda, Village - 34524 831HR35018-01		14A-Rehab, Single-Unit Residential		\$410,000.00	HO	LM	Housing Units - 15	Housing Units - LMI Beneficiaries - LMI Beneficiaries - 0 person(s)	
Nunda, Village - 34525 831HR35018-02		14H-Rehabilitation Administration		\$65,000.00	HO	LM			
Nunda, Village - 34526 831HR35018-03		21A-General Program Administration		\$25,000.00					
Olean, City - 34714 841ED93019-01	NR	18A-Ed Direct Financial Assistance To For-Profits	N	\$403,000.00	ED	LM	Jobs - 29	Jobs - LMI Beneficiaries - 0	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Olean, City - 34715 841ED93019-02	NR	21A-General Program Administration	N	\$13,000.00					
Olean, Town - 34420 842PR12018-01		03J-Water/Sewer Improvements		\$238,000.00	PF	LM	People (General) - 19	People (General) - LMI Beneficiaries - 0	
Olean, Town - 34421 842PR12018-02		21A-General Program Administration		\$12,000.00					
Oneida, County - 34669 846HR32919-01	NR	14A-Rehab, Single-Unit Residential	N	\$553,000.00	HO	LM	Housing Units - 17	Housing Units - LMI Beneficiaries - 0	
Oneida, County - 34670 846HR32919-02	NR	14H-Rehabilitation Administration	N	\$84,500.00	HO	LM			
Oneida, County - 34671 846HR32919-03	NR	21A-General Program Administration	N	\$32,500.00					
Oneonta, City - 34377 847ME18018-01		18C-Micro-Enterprise Assistance		\$96,800.00	ED	LM	Jobs - 11	Jobs - LMI Beneficiaries - 0	
Oneonta, City - 34378 847ME18018-02		21A-General Program Administration		\$10,000.00					
Oneonta, City - 35053 847ME18018-03		18C-Micro-Enterprise Assistance		\$37,000.00	ED	LM	Jobs - 1	Jobs - LMI Beneficiaries - 0	
Oneonta, City - 35098 847ME18018-04		18C-Micro-Enterprise Assistance		\$22,300.00	ED	LM	Jobs - 1	Jobs - LMI Beneficiaries - 0	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Oneonta, City - 35125 847ME18018-05		18C-Micro-Enterprise Assistance		\$34,100.00	ED	LM	Jobs - 3	Jobs - 0 LMI Beneficiaries -0	
Oneonta, City - 34418 847PW13618-01		03J-Water/Sewer Improvements		\$625,500.00	PF	LM	People (General) - 13,319	People (General) - LMI Beneficiaries -	
Oneonta, City - 34419 847PW13618-02		21A-General Program Administration		\$5,500.00					
Oneonta, Town - 31548 848PW3914-01		03J-Water/Sewer Improvements		\$800,000.00	PF	LM	People (General) - 503	People (General) - LMI Beneficiaries -0	
Ontario, County - 34970 850ED93919-01	NR	18A-Ed Direct Financial Assistance To For-Profits	N	\$437,000.00	ED	LM	Jobs - 30	Jobs - LMI Beneficiaries -0	
Ontario, County - 34971 850ED93919-02	NR	21A-General Program Administration	N	\$13,000.00					
Oriskany Falls, Village - 34527 855HR34918-01		14A-Rehab, Single-Unit Residential		\$192,950.00	HO	LM	Housing Units - 7	Housing Units - LMI Beneficiaries - LMI Beneficiaries - 0 person(s)	
Oriskany Falls, Village - 34528 855HR34918-02		14H-Rehabilitation Administration		\$30,500.00	HO	LM			
Oriskany Falls, Village - 34529 855HR34918-03		21A-General Program Administration		\$11,750.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Penn Yan, Village - 34715 895ED92919-01	NR	18A-Ed Direct Financial Assistance To For-Profits	N	\$213,000.00	ED	LM	Jobs - 25	Jobs - LMI Beneficiaries -0	
Penn Yan, Village - 34717 895ED92919-02	NR	21A-General Program Administration	N	\$13,000.00					
Penn Yan, Village - 34862 895ED93519-01	NR	18A-Ed Direct Financial Assistance To For-Profits	N	\$303,000.00	ED	LM	Jobs - 26	Jobs - LMI Beneficiaries -0	
Penn Yan, Village - 34863 895ED93519-02	NR	21A-General Program Administration	N	\$13,000.00					
Port Jarvis, City - 34430 938PR13818-01		03J-Water/Sewer Improvements		\$746,000.00	PF	LM	People (General) - 8,050	People (General) - LMI Beneficiaries -0	
Port Jarvis, City - 34431 938PR13818-02		21A-General Program Administration		\$4,000.00					
Rensselaer, County - 34578 975ED92419-01	NR	18A-Ed Direct Financial Assistance To For-Profits	N	\$535,505.00	ED	LM	Jobs - 43	Jobs - 49 LMI Beneficiaries -44	
Rensselaer, County - 34579 975ED92419-02	NR	21A-General Program Administration	N	\$8,000.00					
Roxbury, Town - 34530 1004HR31718-01		14A-Rehab, Single-Unit Residential		\$367,500.00	HO	LM	Housing Units - 15	Housing Units - 1 LMI Beneficiaries -1 LMI Beneficiaries -2 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Roxbury, Town - 34531 1004HR31718-02		14H-Rehabilitation Administration		\$47,775.00	HO	LM			
Roxbury, Town - 34532 1004HR31718-03		21A-General Program Administration		\$18,375.00					
Rushville, Village - 34430 1008PR16018-01		03J-Water/Sewer Improvements		\$1,000,000.00	PF	LM	People (General) - 893	People (General) - LMI Beneficiaries - 0	
Saranac Lake, Village - 34667 1029ED92619-01	NR	18A-Ed Direct Financial Assistance To For-Profits	N	\$742,000.00	ED	LM	Jobs - 72	Jobs - LMI Beneficiaries - 0	
Saranac Lake, Village - 34668 1029ED92619-02	NR	21A-General Program Administration	N	\$8,000.00					
Saranac, Town - 34533 1028HR34418-01		14A-Rehab. Single-Unit Residential		\$338,000.00	HO	LM	Housing Units - 18	Housing Units - LMI Beneficiaries - 0 LMI Beneficiaries - 0 person(s)	
Saranac, Town - 34534 1028HR34418-02		14H-Rehabilitation Administration		\$44,000.00	HO	LM			
Saranac, Town - 34535 1028HR34418-03		21A-General Program Administration		\$20,000.00					
Seneca, County - 34974 1056ED94019-01	NR	18A-Ed Direct Financial Assistance To For-Profits	N	\$567,000.00	ED	LM	Jobs - 40	Jobs - LMI Beneficiaries - 0	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Seneca, County - 34975 1056ED94019-02	NR	21A-General Program Administration	N	\$13,000.00					
Sharon Springs, Village - 34397 1063PW16118-01		03J-Water/Sewer Improvements		\$1,000,000.00	PF	LM	People (General) - 328	People (General) - LMI Beneficiaries - 0	
Sherman, Village - 34358 1071CP17518-01	C	20-Planning		\$50,000.00	PL				
South Comins, Village - 34416 1089PW16218-01		03J-Water/Sewer Improvements		\$1,000,000.00	PF	LM	People (General) - 1,258	People (General) - LMI Beneficiaries - 0	
Springwater, Town - 34542 1102HR34718-01		14A-Rehab. Single-Unit Residential		\$305,000.00	HO	LM	Housing Units - 12	Housing Units - LMI Beneficiaries - 0 LMI Beneficiaries - 0 person(s)	
Springwater, Town - 34543 1102HR34718-02		14H-Rehabilitation Administration		\$50,000.00	HO	LM			
Springwater, Town - 34544 1102HR34718-03		14B-Rehab. Multi-Unit Residential		\$105,000.00	HO	LM	Housing Units - 4	Housing Units - LMI Beneficiaries - LMI Beneficiaries - 0 person(s)	
Springwater, Town - 34545 1102HR34718-04		14H-Rehabilitation Administration		\$15,000.00	HO	LM			
Springwater, Town - 34546 1102HR34718-05		21A-General Program Administration		\$25,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
St. Lawrence, County - 34547 1106WS30318-01		14A-Rehab, Single-Unit Residential		\$246,000.00	HO	LM	Households (General) - 30	Households (General) - 9 LMI Beneficiaries - 9 LMI Beneficiaries - 29 person(s)	
St. Lawrence, County - 34548 1106WS30818-02		14H-Rehabilitation Administration		\$39,000.00	HO	LM			
St. Lawrence, County - 34549 1106WS30818-03		21A-General Program Administration		\$15,000.00					
Stillwater, Town - 34425 1116PW12818-01		03J-Water/Sewer Improvements		\$725,000.00	PF	LM	People (General) - 137	People (General) - 0 LMI Beneficiaries - 0	
Stillwater, Town - 34426 1116PW12818-02		21A-General Program Administration		\$25,000.00					
Tompkins, County - 34888 1144HR33319-01	NR	14A-Rehab, Single-Unit Residential	N	\$597,600.00	HO	LM	Housing Units - 26	Housing Units - LMI Beneficiaries - LMI Beneficiaries - 0 person(s)	
Tompkins, County - 34889 1144HR33319-02	NR	14H-Rehabilitation Administration	N	\$94,000.00	HO	LM			
Tompkins, County - 34890 1144HR33319-03	NR	21A-General Program Administration (Also 2015)	N	\$20,870.53					
Ulster, County - 34550 1160HR31018-01		14A-Rehab, Single-Unit Residential		\$513,000.00	HO	LM	Housing Units - 70	Housing Units - LMI Beneficiaries - 0 LMI Beneficiaries - 0 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Ulster, County - 34551 1160HR31018-02		14H-Rehabilitation Administration		\$82,000.00	HO	LM			
Ulster, County - 34552 1160HR31018-03		21A-General Program Administration		\$5,000.00					
Waterville, Village - 34553 1209HR33818-01		14A-Rehab, Single-Unit Residential		\$410,000.00	HO	LM	Housing Units - 14	Housing Units - LMI Beneficiaries - LMI Beneficiaries - 0 person(s)	
Waterville, Village - 34554 1209HR33818-02		14H-Rehabilitation Administration		\$65,000.00	HO	LM			
Waterville, Village - 34555 1209HR33818-03		21A-General Program Administration		\$25,000.00					
Watkins Glen, Village - 34365 1211CP11718-01	C	20-Planning		\$50,000.00	PL				
Waverly, Village - 34556 1214HR34018-01		14A-Rehab, Single-Unit Residential		\$220,000.00	HO	LM	Housing Units - 9	Housing Units - LMI Beneficiaries - 0 LMI Beneficiaries - 0 person(s)	
Waverly, Village - 34557 1214HR34018-02		14H-Rehabilitation Administration		\$41,000.00	HO	LM			
Waverly, Village - 34558 1214HR34018-03		14B-Rehab, Multi-Unit Residential		\$190,000.00	HO	LM	Housing Units - 8	Housing Units - LMI Beneficiaries - LMI Beneficiaries - 0 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Waverly, Village - 34559 1214HR34018-04		14H-Rehabilitation Administration		\$24,000.00	HO	LM			
Waverly, Village - 34560 1214HR34018-05		21A-General Program Administration		\$25,000.00					
Wawarsing, Town - 34401 1215PR10018-01		03J-Water/Sewer Improvements		\$720,000.00	PF	LM	People (General) - 752	People (General) - LMI Beneficiaries -0	
Wawarsing, Town - 34402 1215PR10018-02		21A-General Program Administration		\$30,000.00					
Westport, Town - 34396 1241PR10318-01		03J-Water/Sewer Improvements		\$808,793.00	PF	LM	People (General) - 83	People (General) - LMI Beneficiaries -0	
Westville, Town - 34581 1243HR31618-01		14A-Rehab. Single-Unit Residential		\$164,000.00	HO	LM	Housing Units - 6	Housing Units - LMI Beneficiaries -0 LMI Beneficiaries - 0 person(s)	
Westville, Town - 34582 1243HR31618-02		14H-Rehabilitation Administration		\$26,000.00	HO	LM			34567
Westville, Town - 34583 1243HR31618-03		21A-General Program Administration		\$10,000.00					
Westville, Town - 34891 1243MH31419-01	NR	14A-Rehab. Single-Unit Residential	N	\$410,000.00	HO	LM	Housing Units - 5	Housing Units - 0 LMI Beneficiaries -0 LMI Beneficiaries - 0 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Westville, Town - 34892 1243MH31419-02	NR	14H-Rehabilitation Administration	N	\$65,000.00	HO	LM			
Westville, Town - 34893 1243MH31419-03	NR	21A-General Program Administration	N	\$25,000.00					
Whitehall, Village - 34712 1249ED93119-01	NR	18A-Ed Direct Financial Assistance To For-Profits	N	\$94,000.00	ED	LM	Jobs - 10	Jobs - LMI Beneficiaries -0	
Whitehall, Village - 34713 1249ED93119-02	NR	21A-General Program Administration	N	\$8,000.00					
Whitehall, Village - 34414 1249PF12318-01		03G-Parking Facilities		\$285,000.00	PF	LM	People (General) - 2,575	People (General) - LMI Beneficiaries -	
Whitehall, Village - 34415 1249PF12318-02		21A-General Program Administration		\$15,000.00					
Whitehall, Village - 34564 1249WS32318-01		14A-Rehab. Single-Unit Residential		\$370,000.00	HO	LM	Housing Units - 30	Housing Units - LMI Beneficiaries -0 LMI Beneficiaries - 0 person(s)	
Whitehall, Village - 34565 1249WS32318-02		14H-Rehabilitation Administration		\$15,000.00	HO	LM			
Whitehall, Village - 34566 1249WS32318-03		21A-General Program Administration		\$20,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Willsboro, Town - 34567 1257HR35418-01		14A-Rehab, Single-Unit Residential		\$225,500.00	HO	LM	Housing Units - 0	Housing Units - LMI Beneficiaries -0 LMI Beneficiaries - 0 person(s)	
Willsboro, Town - 34568 1257HR35418-02		14H-Rehabilitation Administration		\$35,750.00	HO	LM			
Willsboro, Town - 34569 1257HR35418-03		21A-General Program Administration		\$13,750.00					

Part II

A. Statutory requirements of section 104 (e)

1. Assessment of the Relationship of the Use of Funds to the State's Objectives

Funds are provided for activities which meet one of the three national objectives as required by Title I of the Housing and Community Development Act of 1974, as amended and which:

- a. Give maximum feasible priority to activities which will benefit low- and moderate-income persons and households having an income equal to or less than the Section 8 low income limits established by HUD;
- b. Aid in the prevention or elimination of slums and blight; or
- c. Meet community development needs of an urgent nature or that are an immediate threat to community health and welfare.

Additional NYS CDBG program objectives as identified in the 2016-2020 Consolidated Plan include:

- a. Improve the availability and accessibility of housing by preserving existing privately-owned affordable housing while eliminating health and safety hazards;
- b. Improve housing affordability by creating new homeownership opportunities;
- c. Provide communities with assistance to undertake economic development initiatives; and
- d. Provide assistance to undertake community infrastructure, facility, and service (public facilities) projects affecting public health, safety, and welfare;

Distribution of funds from Program Year (PY) 2019 allocation has been in accordance with both the national and state objectives. Funds have been provided for housing, public facilities and economic development activities to eligible communities throughout the State on a non-geographic basis. Each project has been closely evaluated for its ability to meet one of the statutory objectives. Projects funded have leveraged additional dollars from many private, non-profit, and governmental resources. Projects awarded in PY 2019 for Microenterprise, and public infrastructure/facilities have a two-year expenditure deadline, which is December 2021. Some economic Development awards have rolling expenditure deadlines. PY 2019 housing awards were made in June 2019 and then again in March 2020 and have expenditure deadlines of June 2021 and March 2022, respectively.

Explanation of the Nature of and Reasons for any Changes in Program Objectives

The State's program objectives for PY 2019 reflect the priorities related to housing, homeownership, public facilities, and economic development activities as outlined in the 2019 Action Plan and 2016-2020 Consolidated Plan. No major changes have occurred in the program objectives of the NYS CDBG program.

2. Indication of how the State would change its program as a result of its experience

In 2019, New York State conducted its ninth round of Consolidated Funding Applications (CFA). As part of this overall effort, CDBG funds for economic development, small business, and micro-enterprise assistance public facilities and infrastructure and community planning were included in this state-wide effort. The CFA is a single portal for multiple- applications that have similar goals and objectives. Housing applications continue to be received in a separate funding round outside of the CFA.

3. Summary of any comments concerning the program that have been received from citizens

The State of New York has received no comments at this time.

4. Evaluation of the extent to which the program benefited low- and moderate-income

The NYS CDBG Program has been designed so that at least 70 percent of the allocated funds will be used to principally benefit low- and moderate-income persons of a three-year allocation period including PY 2019.

In PY 2019, 69.19% of the total allocation obligated to date benefited low- and moderate-income persons. Therefore, for the three-year period of PY 2018, 2019 and 2020, 80.98% of the allocated funds have benefited low-and moderate-income persons. Note that this figure reflects an amount of funds still to be allocated and will be substantially higher in future reporting years.

B. Summary of Activities and Results from Technical Assistance Funding

The State set aside approximately 1% of its allocation to provide assistance to its recipients for the planning and implementation of community revitalization and development strategies, developing and maintaining technical assistance media resources; and direct assistance to municipalities seeking assistance in applying for CDBG funds. Awards totaling \$488,750 were made to 11 communities throughout the state to assist in the development of community development strategies, projects and activities.

STATE: NEW YORK
GRANT NUMBER: B-19-DG-36001

2019

1. Financial Status		2. National Objectives	
A. Total Funds:		A. Period Specified for Benefit (Fiscal Year to Fiscal Year):	2018 to 2020
1. Allocation:	\$46,730,807.20	B. Amount Used to:	
2. Program Income:	0	(1) Benefit Low/Moderate Income Persons:	\$33,667,220.20
B. Amount Obligated to Recipients:	\$34,746,126.20	(2) Prevent/Eliminate Slums Blight:	
C. Amount Drawn Down:	\$837,475.20	(3) Meet Urgent Need:	
D. Amount for State Administration:		(4) Acquisition/Rehab Noncountable:	0
E. Technical Assistance:		(5) Local Administration:	\$1,058,906.00
F. Community Planning:	0.00	Total:	\$34,746,126.20
G. Section 108 Loan Guarantee:	**		
H. Unobligated Funds:	\$13,521,938.91		

3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Afton, Village - 35223 BCP10019-01	NR	20-Planning (Also 2017)	N	\$13,982.09	PL				
Alegany, County - 35217 20ME13119-01	NR	18C-Micro-Enterprise Assistance	N	\$190,000.00	ED	LM	Jobs - 4	Jobs - LMI Beneficiaries -0	
Alegany, County - 35218 20ME13119-02	NR	21A-General Program Administration	N	\$10,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	8. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Alegany, County - 35311 20WS35019-01	NR	14A-Rehab: Single-Unit Residential	N	\$328,000.00	HO	LM	Households (General) - 25	Households (General) - 0 LMI Beneficiaries - 0 person(s)	
Alegany, County - 35312 20WS35019-02	NR	14H-Rehabilitation Administration	N	\$52,000.00	HO	LM			
Alegany, County - 35313 20WS35019-03	NR	21A-General Program Administration	N	\$20,000.00					
Alegany, Town - 35158 18PF14619-01	NR	03-Public Facilities And Improvements (Gen.)	N	\$274,000.00	PF	LM	People (General) - 1,018	People (General) - LMI Beneficiaries -0	
Alegany, Town - 35159 18PF14619-02	NR	21A-General Program Administration	N	\$13,000.00					
Amsterdam, City - 35314 32HR33619-01	NR	14A-Rehab: Single-Unit Residential	N	\$203,000.00	HO	LM	Housing Units - 7	Housing Units - LMI Beneficiaries - 0 person(s)	
Amsterdam, City - 35315 32HR33619-02	NR	14A-Rehab: Single-Unit Residential	N	\$18,900.00	HO	LM			35314
Amsterdam, City - 35316 32HR33619-03	NR	14B-Rehab: Multi-Unit Residential	N	\$232,000.00	HO	LM	Housing Units -4	Housing Units -	
Amsterdam, City - 35317 32HR33619-04	NR	14H-Rehabilitation Administration	N	\$21,800.00	HO	LM			35316

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Amsterdam, City - 35318 32HR33819-05	NR	21A-General Program Administration	N	\$24,500.00					
Andover, Town - 35319 37HR36819-01	NR	14A-Rehab: Single-Unit Residential	N	\$420,000.00	HO	LM	Housing Units - 14	Housing Units - LMI Beneficiaries - 0 person(s)	
Andover, Town - 35320 37HR36819-02	NR	14H-Rehabilitation Administration	N	\$55,000.00	HO	LM			
Andover, Town - 35321 37HR36819-03	NR	21A-General Program Administration	N	\$25,000.00					
AuSable, Town - 35322 30MH34419-01	NR	14A-Rehab: Single-Unit Residential	N	\$410,000.00	HO	LM	Housing Units - 5	Housing Units - LMI Beneficiaries - 0 person(s)	
AuSable, Town - 35323 30MH34419-02	NR	14H-Rehabilitation Administration	N	\$35,000.00	HO	LM			35322
AuSable, Town - 35324 30MH34419-03	NR	21A-General Program Administration	N	\$25,000.00					
Bath, Village - 35228 35CP12119-01	NR	20-Planning	N	\$50,000.00	PL				
Cameron, Town - 35232 159CP10319-01	NR	20-Planning	N	\$23,750.00	PL				

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Cattaraugus, County - 35325 199MH34819-01	NR	14A-Rehab: Single-Unit Residential	N	\$492,000.00	HO	LM	Housing Units - 5	Housing Units - 0 LMI Beneficiaries - 0 person(s)	
Cattaraugus, County - 35326 199MH34819-02	NR	14H-Rehabilitation Administration	N	\$76,000.00	HO	LM			
Cattaraugus, County - 35327 199MH34819-03	NR	21A-General Program Administration	N	\$30,000.00					
Chemung, County - 35328 225WS33719-01	NR	14A-Rehab: Single-Unit Residential	N	\$170,280.00	HO	LM	Households (General) - 16	Households (General) - LMI Beneficiaries - 0 person(s)	
Chemung, County - 35329 225WS33719-02	NR	14H-Rehabilitation Administration	N	\$17,820.00	HO	LM			
Chemung, County - 35330 225WS33719-03	NR	21A-General Program Administration	N	\$9,800.00					
Chemango, County - 35331 227HO34119-01	NR	13-Direct Homeownership Assistance	N	\$332,500.00	HO	LM	Households (General) - 14	Households (General) -	
Chemango, County - 35332 227HO34119-02	NR	21A-General Program Administration	N	\$17,500.00					
Cherry Creek, Town - 35229 228CP11719-01	NR	20-Planning	N	\$30,000.00	PL				

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Cleveland, Village - 35175 244PW19419-01	NR	03J-Water/Sewer Improvements	N	\$1,000,000.00	PF	LM	People (General) - 1,005	People (General) - LMI Beneficiaries -0	
Clinton, County - 35333 250HO36919-01	NR	13-Direct Homeownership Assistance	N	\$204,000.00	HO	LM	Housing Units - 14	Housing Units - LMI Beneficiaries - 0 person(s)	
Clinton, County - 35336 250HO36919-04	NR	21A-General Program Administration	N	\$20,000.00					
Clinton, County - 35334 250HR36919-02	NR	14A-Rehab, Single-Unit Residential	N	\$150,000.00	HO	LM	Households (General) - 14	Households (General) - LMI Beneficiaries - 0 person(s)	
Clinton, County - 35335 250HR36919-03	NR	14H-Rehabilitation Administration	N	\$26,000.00	HO	LM			
Cobleskill, Village - 35168 254PR16119-01	NR	03J-Water/Sewer Improvements	N	\$990,000.00	PF	LM	People (General) - 2,684	People (General) - LMI Beneficiaries -	
Cobleskill, Village - 35168 254PR16119-02	NR	21A-General Program Administration	N	\$10,000.00					
Corinth, Village - 35185 282PR17519-01	NR	03J-Water/Sewer Improvements	N	\$705,000.00	PF	LM	People (General) - 2,535	People (General) - LMI Beneficiaries -	
Corinth, Village - 35186 282PR17519-02	NR	21A-General Program Administration	N	\$24,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Corinth, Village - 32931 282PR18316-01	C	03J-Water/Sewer Improvements		\$57,973.92	PF	LM	People (General) - 2,474	People (General) - 2,474 LMI Beneficiaries -1,460	
Cortland, City - 35398 285ED94618-01		18A-Eq Direct Financial Assistance To For-Profits		\$560,000.00	ED	LM	Jobs - 38	Jobs -	
Cortland, City - 35399 285ED94820-02		21A-General Program Administration		\$10,000.00					
Cortland, City - 35337 285HR36219-01	NR	14A-Rehab, Single-Unit Residential	N	\$50,000.00	HO	LM	Housing Units - 2	Housing Units - LMI Beneficiaries - 0 person(s)	
Cortland, City - 35338 285HR36219-02	NR	14H-Rehabilitation Administration	N	\$16,250.00	HO	LM			
Cortland, City - 35339 285HR36219-03	NR	14B-Rehab, Multi-Unit Residential	N	\$225,000.00	HO	LM	Housing Units - 13	Housing Units - LMI Beneficiaries - 0 person(s)	
Cortland, City - 33540 285HR36219-04	NR	14H-Rehabilitation Administration	N	\$32,250.00	HO	LM			
Cortland, City - 33541 285HR36219-05	NR	14B-Rehab, Multi-Unit Residential	N	\$135,000.00	HO	LM	Housing Units - 12	Housing Units - 0 LMI Beneficiaries - 0 person(s)	
Cortland, City - 33542 285HR36219-06	NR	14H-Rehabilitation Administration	N	\$16,500.00	HO	LM			

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Cortland, City - 33543 285HR36219-07	NR	21A-General Program Administration	N	\$25,000.00					
Cortland, City - 32892 285PW18916-01	C	03J-Water/Sewer Improvements		\$257,132.55	PF	LM	People (General) - 327	People (General) - 327 LMI Beneficiaries -198	
Cortland, County - 35227 288CP11619-01	NR	20-Planning	N	\$50,000.00	PL				
DeKuyter, Village - 32884 327PW14619-01	C	03J-Water/Sewer Improvements		\$17,319.86	PF	LM	People (General) - 558	People (General) - 558 LMI Beneficiaries -358	
Dryden, Village - 35346 337HR3561-03	NR	21A-General Program Administration	N	\$25,000.00					
Dryden, Village - 33544 337HR35619-01	NR	14A-Rehab, Single-Unit Residential	N	\$410,000.00	HO	LM	Housing Units - 15	Housing Units - LMI Beneficiaries - 0 person(s)	
Dryden, Village - 35345 337HR35619-02	NR	14H-Rehabilitation Administration	N	\$65,000.00	HO	LM			
Ellisville, Town - 35404 366ED95020-01		16A-Ed Direct Financial Assistance To For-Profits		\$737,000.00	ED	LM	Jobs - 50	Jobs -	
Ellisville, Town - 35405 366ED95020-02		21A-General Program Administration		\$13,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Ellington, Town - 35347 369MH37219-01	NR	14A-Rehab, Single-Unit Residential	N	\$419,000.00	HO	LM	Housing Units - 3	Housing Units - LMI Beneficiaries - 0 person(s)	
Ellington, Town - 35348 369MH37219-02	NR	14H-Rehabilitation Administration	N	\$60,000.00	HO	LM			
Ellington, Town - 35349 369MH37219-03	NR	21A-General Program Administration	N	\$20,000.00					
Essex, County - 32950 382HR32116-02	C	14A-Rehab, Single-Unit Residential		\$1,375.50	HO	LM	Housing Units - 13	Housing Units - 8 LMI Beneficiaries -8 LMI Beneficiaries - 17 person(s)	
Essex, County - 33032 382HR33616-01	C	14A-Rehab, Single-Unit Residential		\$70,000.00	HO	LM	Housing Units - 10	Housing Units - 10 LMI Beneficiaries -10 LMI Beneficiaries - 18 person(s)	
Essex, County - 33034 382HR33616-02	C	14A-Rehab, Single-Unit Residential		\$6,885.13	HO	LM			
Essex, County - 35350 382MH36619-01	NR	14A-Rehab, Single-Unit Residential	N	\$386,040.00	HO	LM	Housing Units - 4	Housing Units - LMI Beneficiaries - 0 person(s)	
Essex, County - 35351 382MH36619-02	NR	14H-Rehabilitation Administration	N	\$61,201.00	HO	LM			35350

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Essex, County - 35352 82MH36519-03	NR	21A-General Program Administration	N	\$23,539.00					
Franklin, Town - 35353 418HR34519-01	NR	14A-Rehab: Single-Unit Residential	N	\$369,000.00	HO	LM	Housing Units - 9	Housing Units -	
Franklin, Town - 35354 418HR34519-02	NR	14A-Rehab: Single-Unit Residential	N	\$58,500.00	HO	LM			35353
Franklin, Town - 35355 418HR34519-03	NR	21A-General Program Administration	N	\$22,500.00					
Geneva, City - 35211 448ME13419-01	NR	18C-Micro-Enterprise Assistance	N	\$190,000.00	ED	LM	Jobs - 12	Jobs - LMI Beneficiaries -0	
Geneva, City - 35212 448ME13419-02	NR	21A-General Program Administration	N	\$10,000.00					
Gilboa, Town - 35356 458MH34619-01	NR	14A-Rehab: Single-Unit Residential	N	\$410,000.00	HO	LM	Housing Units - 4	Housing Units - LMI Beneficiaries - 0 person(s)	
Gilboa, Town - 35357 458MH34619-02	NR	14H-Rehabilitation Administration	N	\$65,000.00	HO	LM			
Gilboa, Town - 35358 458MH34619-03	NR	21A-General Program Administration	N	\$25,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Gloversville, City - 35359 462HR34019-01	NR	14A-Rehab: Single-Unit Residential	N	\$260,100.00	HO	LM	Households (General) - 9	Households (General) - LMI Beneficiaries - 0 person(s)	
Gloversville, City - 35360 462HR34019-02	NR	14H-Rehabilitation Administration	N	\$25,200.00	HO	LM			
Gloversville, City - 35361 462HR34019-03	NR	14B-Rehab: Multi-Unit Residential	N	\$173,400.00	HO	LM	Housing Units - 6	Housing Units - LMI Beneficiaries - 0 person(s)	
Gloversville, City - 35362 462HR34019-04	NR	14H-Rehabilitation Administration	N	\$16,800.00	HO	LM			
Gloversville, City - 35363 462HR34019-05	NR	21A-General Program Administration	N	\$24,500.00					
Gouverneur, Village - 465PR16419-01	NR	03J-Water/Sewer Improvements	N	\$750,000.00	PF	LM			
Granville, Town - 35233 469CP10719-01	NR	20-Planning	N	\$50,000.00	PL				
Hancock, Town - 35176 505PW19319-01	NR	03J-Water/Sewer Improvements	N	\$714,875.00	PF	LM	People (General) - 1,060	People (General) - 0 LMI Beneficiaries - 0	
Hancock, Town - 35177 505PW19319-02	NR	21A-General Program Administration	N	\$35,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Hancock, Village - 35195 506PR15619-01	NR	03J-Water/Sewer Improvements	N	\$710,000.00	PF	LM	People (General) - 1,080	People (General) - LMI Beneficiaries -	
Hancock, Village - 35198 506PR15619-02	NR	21A-General Program Administration	N	\$35,000.00					
Herkimer, County - 35205 528ME13619-01	NR	18C-Micro-Enterprise Assistance	N	\$189,000.00	ED	LM	Jobs - 10	Jobs - LMI Beneficiaries -0	
Herkimer, County - 35205 528ME13619-02	NR	21A-General Program Administration	N	\$11,000.00					
Hornell, City - 35364 552HR35719-01	NR	14A-Rehab, Single-Unit Residential	N	\$412,850.00	HO	LM	Housing Units - 15	Housing Units - LMI Beneficiaries - 0 person(s)	
Hornell, City - 35365 552HR35719-02	NR	14H-Rehabilitation Administration	N	\$66,650.00	HO	LM			35364
Hornell, City - 35366 552HR35719-03	NR	21A-General Program Administration	N	\$20,500.00					
Hornell, City - 35193 552PR16919-01	NR	03J-Water/Sewer Improvements	N	\$549,525.00	PF	LM	People (General) - 8,788	People (General) - LMI Beneficiaries -0	
Hornell, City - 35194 552PR16919-02	NR	21A-General Program Administration	N	\$17,475.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Horseheads, Town - 35181 564PR15919-01	NR	03J-Water/Sewer Improvements	N	\$1,000,000.00	PF	LM	People (General) - 110	People (General) - LMI Beneficiaries -	
Hudson Falls, Village - 35172 569PW18719-01	NR	03J-Water/Sewer Improvements	N	\$725,000.00	PF	LM	People (General) - 198	People (General) - LMI Beneficiaries -	
Hudson Falls, Village - 35173 569PW18719-02	NR	21A-General Program Administration	N	\$25,000.00					
Hudson Falls, Village - 33793 569PW3917-01	C	03J-Water/Sewer Improvements		\$21,174.49	PF	LM	People (General) - 171	People (General) - 171 LMI Beneficiaries -122	
Hudson, City - 35178 568PR18019-01	NR	03J-Water/Sewer Improvements	N	\$726,000.00	PF	LM	People (General) - 6,713	People (General) - LMI Beneficiaries -	
Hudson, City - 35179 568PR18019-02	NR	21A-General Program Administration	N	\$24,000.00					
Jasper, Town - 35164 577PR17619-01	NR	03J-Water/Sewer Improvements	N	\$806,636.00	PF	LM	People (General) - 270	People (General) - LMI Beneficiaries -0	
Jasper, Town - 35165 577PR17619-02	NR	21A-General Program Administration	N	\$26,214.00					
Jefferson, Town - 35367 580MH36419-01	NR	14A-Rehab, Single-Unit Residential	N	\$410,000.00	HO	LM	Households (General) - 5	Households (General) - LMI Beneficiaries - 0 person(s)	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Jefferson, Town - 35368 680MH36419-02	NR	14H-Rehabilitation Administration	N	\$65,000.00	HO	LM			
Jefferson, Town - 35369 680MH36419-03	NR	21A-General Program Administration	N	\$25,000.00					
Lakewood, Village - 33821 614HR35417-01		14A-Rehab: Single-Unit Residential		\$8,463.01	HO	LM	Housing Units - 9	Housing Units - 6 LMI Beneficiaries - 6 LMI Beneficiaries - 12 person(s)	
Lewis, County - 33784 636HO34517-01		13-Direct Homeownership Assistance		\$11,275.07	HO	LM	Households (General) - 7	Households (General) - 6 LMI Beneficiaries - 6 LMI Beneficiaries - 10 person(s)	
Lewis, County - 35370 636MH35319-01	NR	14A-Rehab, Single-Unit Residential	N	\$438,000.00	HO	LM	Housing Units - 5	Housing Units - LMI Beneficiaries - 0 person(s)	
Lewis, County - 35371 636MH35319-02	NR	14H-Rehabilitation Administration	N	\$48,000.00	HO	LM			
Lewis, County - 35372 636MH35319-03	NR	21A-General Program Administration	N	\$24,000.00					
Livingston, County - 35400 658SB94920-01		18A-Ed Direct Financial Assistance To For-Profits		\$89,000.00	ED	LM	Jobs - 6	Jobs -	
Livingston, County - 35402 658SB94920-02		21A-General Program Administration		\$11,000.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Massena, Town - 35203 710ME12519-01	NR	18C-Micro-Enterprise Assistance	N	\$190,000.00	ED	LM	Jobs - 8	Jobs - LMI Beneficiaries - 0	
Massena, Town - 35204 710ME12519-02	NR	21A-General Program Administration	N	\$10,000.00					
Massena, Village - 35156 711PF14919-01	NR	03-Public Facilities And Improvements (Gen.)	N	\$285,000.00	PF	LM	People (General) - 102	People (General) - LMI Beneficiaries -	
Massena, Village - 35156 711PF14919-02	NR	21A-General Program Administration	N	\$15,000.00					
Middleburgh, Village - 35392 726SB94720-01		18A-Ed Direct Financial Assistance To For-Profits		\$92,000.00	ED	LM	Jobs - 5	Jobs -	
Middleburgh, Village - 35393 726SB94720-02		21A-General Program Administration		\$8,000.00					
Montour Falls, Village - 35191 751PR18119-01	NR	03J-Water/Sewer Improvements	N	\$715,000.00	PF	LM	People (General) - 1,631	People (General) - LMI Beneficiaries - 0	
Montour Falls, Village - 35192 751PR18119-02	NR	21A-General Program Administration	N	\$35,000.00					
Moriah, Town - 35183 758PF15019-01	NR	03-Public Facilities And Improvements (Gen.)	N	\$299,850.00	PF	LM	People (General) - 975	People (General) - LMI Beneficiaries -	
Moriah, Town - 35182 758PR18819-01	NR	03J-Water/Sewer Improvements	N	\$750,000.00	PF	LM	People (General) - 31	People (General) - LMI Beneficiaries -	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
New Square, Village - 35235 795CP11519-01	NR	20-Planning	N	\$50,000.00	PL				
Niagara, County - 35219 806ME14219-01	NR	18C-Micro-Enterprise Assistance	N	\$190,000.00	ED	LM	Jobs - 20	Jobs - LMI Beneficiaries -0	
Niagara, County - 35220 806ME14219-02	NR	21A-General Program Administration	N	\$10,000.00					
North Tonawanda, City - 35209 822ME13719-01	NR	18C-Micro-Enterprise Assistance	N	\$195,000.00	ED	LM	Jobs - 20	Jobs - LMI Beneficiaries -0	
North Tonawanda, City - 35210 822ME13719-02	NR	18C-Micro-Enterprise Assistance	N	\$5,000.00	ED	LM			
Oakfield, Village - 33765 833PR1817-01	C	03J-Water/Sewer Improvements		\$25,345.72	PF	LM	People (General) - 1,499	People (General) - 1,499 LMI Beneficiaries -800	
Orleans, County - 35221 846ME14119-01	NR	18C-Micro-Enterprise Assistance	N	\$190,000.00	ED	LM	Jobs - 8	Jobs - LMI Beneficiaries -0	
Orleans, County - 35222 846ME14119-02	NR	21A-General Program Administration	N	\$10,000.00					
Ontario, County - 34387 850ED92318-01		18A-Ed Direct Financial Assistance To For-Profits		\$59,258.38	ED	LM	Jobs - 312	Jobs - LMI Beneficiaries -0	
Osage, County - 35201 868ME13319-01	NR	18C-Micro-Enterprise Assistance	N	\$190,000.00	ED	LM	Jobs -13	Jobs - LMI Beneficiaries -0	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Osage, County - 32202 868ME13319-02	NR	21A-General Program Administration	N	\$10,000.00					
Peekskill, City - 35215 1523ME12919-01	NR	18C-Micro-Enterprise Assistance	N	\$190,000.00	ED	LM	Jobs - 2	Jobs - LMI Beneficiaries -0	
Peekskill, City - 35216 1523ME12919-02	NR	21A-General Program Administration	N	\$10,000.00					
Penn Yan, Village - 32888 895PW15816-01	C	03J-Water/Sewer Improvements		\$1,816.18	PF	LM	People (General) - 111	People (General) - 111 LMI Beneficiaries -101	
Perry, Village - 35160 897PF15119-01	NR	03-Public Facilities And Improvements (Gen.)	N	\$300,000.00	PF	LM	People (General) - 366	People (General) - LMI Beneficiaries -	
Phoenix, Village - 32935 911PR14716-01	C	03J-Water/Sewer Improvements		\$73,928.07	PF	LM	People (General) - 2,580	People (General) - 2,580 LMI Beneficiaries -1,390	
Port Jervis, City - 35161 938PF14519-01	NR	03L-Sidewalks	N	\$297,750.00	PF	LM	People (General) - 8,670	People (General) - LMI Beneficiaries -0	
Port Jervis, City - 35162 938PF14519-02	NR	21A-General Program Administration	N	\$2,250.00					
Portville, Village - 35226 945CP11419-01	NR	20-Planning	N	\$50,000.00	PL				
Rensselaer, Village - 35188 973PR16619-01	NR	03J-Water/Sewer Improvements	N	\$375,000.00	PF	LM	People (General) - 508	People (General) - LMI Beneficiaries -	

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Rensselaer, County - 35373 975HQ34919-01	NR	13-Direct Homeownership Assistance	N	\$196,000.00	HO	LM	Households (General) - 6	Households (General) - 0 LMI Beneficiaries - 0 person(s)	
Rensselaer, County - 35374 975HQ34919-02	NR	21A-General Program Administration	N	\$4,000.00					
Richmondville, Village - 35225 985CP10519-01	NR	20-Planning	N	\$45,000.00	PL				
Ripley, Town - 35170 988PR15519-01	NR	03J-Water/Sewer Improvements	N	\$725,336.00	PF	LM	People (General) - 439	People (General) - 0 LMI Beneficiaries - 0	
Ripley, Town - 35171 988PR15519-02	NR	21A-General Program Administration	N	\$23,386.00					
Saranac Lake, Village - 35180 1029PR16519-01	NR	03J-Water/Sewer Improvements	N	\$930,000.00	PF	LM	Households (General) - 2,49	Households (General) - 0 LMI Beneficiaries - 0	
Schoharie, County - 35375 1042HR34219-01	NR	14A-Rehab: Single-Unit Residential	N	\$348,270.00	HO	LM	Housing Units - 13	Housing Units - 0 LMI Beneficiaries - 0 person(s)	
Schoharie, County - 35376 1042HR34219-02	NR	14H-Rehabilitation Administration	N	\$31,850.00	HO	LM			35319
Schoharie, County - 35377 1042HR34219-03	NR	21A-General Program Administration	N	\$19,880.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Schoharie, County - 35213 1042ME13019-01	NR	18C-Micro-Enterprise Assistance	N	\$142,500.00	ED	LM	Jobs - 6	Jobs - 0 LMI Beneficiaries - 0	
Schoharie, County - 35214 1042ME13019-02	NR	21A-General Program Administration	N	\$7,500.00					
Schoharie, County - 35230 1042SB94419-01	NR	18A-Ed Direct Financial Assistance To For-Profits	N	\$95,000.00	ED	LM	Jobs - 4	Jobs - 0 LMI Beneficiaries - 0	
Schoharie, County - 35231 1042SB94419-02	NR	21A-General Program Administration	N	\$5,000.00					
Schoharie, County - 35389 1042SB94620-01		18A-Ed Direct Financial Assistance To For-Profits		\$71,250.00	ED	LM	Jobs - 3	Jobs - 0	
Schoharie, County - 35391 1042SB94620-02		21A-General Program Administration		\$3,750.00					
Silver Creek, Village - 35378 1076HR37319-01	NR	14A-Rehab: Single-Unit Residential	N	\$405,000.00	HO	LM	Housing Units - 9	Housing Units - 0 LMI Beneficiaries - 0 person(s)	
Silver Creek, Village - 35379 1076HR37319-02	NR	14H-Rehabilitation Administration	N	\$63,500.00	HO	LM			
Silver Creek, Village - 35380 1076HR37319-03	NR	21A-General Program Administration	N	\$24,500.00					

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Solon, Town - 35381 1086HR36619-01	NR	14A-Rehab, Single-Unit Residential	N	\$410,000.00	HO	LM	Housing Units - 15	Housing Units - LMI Beneficiaries - 0 person(s)	
Solon, Town - 35382 1086HR36619-02	NR	14H-Rehabilitation Administration	N	\$65,000.00	HO	LM			
Solon, Town - 35383 1086HR36619-03	NR	21A-General Program Administration	N	\$25,000.00					
South Coming, Village - 35189 1089PR15719-01	NR	03J-Water/Sewer Improvements	N	\$1,000,000.00	PF	LM			
South Glens Falls, Village- 35174 1091PW19119-01	NR	03J-Water/Sewer Improvements	N	\$919,560.00	PF	LM	People (General) - 151	People (General) - LMI Beneficiaries -	
St. Lawrence, County - 35384 1106HR36319-01	NR	14A-Rehab, Single-Unit Residential	N	\$325,476.00	HO	LM	Housing Units - 6	Housing Units - LMI Beneficiaries - 0 person(s)	
St. Lawrence, County - 35385 1106HR36319-02	NR	14H-Rehabilitation Administration	N	\$50,724.00	HO	LM			
St. Lawrence, County - 35388 1108HR36319-03	NR	14B-Rehab, Multi-Unit Residential	N	\$36,164.00	HO	LM			
St. Lawrence, County - 35387 1106HR36319-04	NR	14H-Rehabilitation Administration	N	\$5,636.00	HO	LM			

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
St. Lawrence, County - 35388 1106HR36319-05	NR	21A-General Program Administration	N	\$22,000.00					
Steuben, County - 35395 1115MH33919-03	NR	14A-Rehab, Single-Unit Residential	N	\$264,800.00	HO	LM	Households (General) - 3	Households (General) - 0 LMI Beneficiaries - 0 person(s)	
Steuben, County - 35396 1115MH33919-04	NR	14H-Rehabilitation Administration	N	\$27,000.00	HO	LM			
Steuben, County - 35390 1115WS33919-01	NR	14A-Rehab, Single-Unit Residential	N	\$176,400.00	HO	LM	Households (General) - 15	Households (General) - 0 LMI Beneficiaries - 0 person(s)	
Steuben, County - 35394 1115WS33919-02	NR	14H-Rehabilitation Administration	N	\$18,000.00	HO	LM			
Steuben, County - 35397 1115WS33919-05	NR	21A-General Program Administration	N	\$14,000.00					
Tannersville, Village - 35224 1131CP10119-01	NR	20-Planning	N	\$50,000.00	PL				
Unadilla, Town - 35401 1162HR36019-01	NR	14A-Rehab, Single-Unit Residential	N	\$410,000.00	HO	LM	Housing Units - 14	Housing Units - LMI Beneficiaries - 0 person(s)	
Unadilla, Town - 35403 1162HR36019-02	NR	14H-Rehabilitation Administration	N	\$65,000.00	HO	LM			

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Unadilla, Town - 35406 1162HR36019-03	NR	21A-General Program Administration	N	\$25,000.00					
Waterloo, Town - 35407 1205HR35919-01	NR	14A-Rehab: Single-Unit Residential	N	\$254,200.00	HO	LM	Housing Units - 9	Housing Units - 0 LMI Beneficiaries - 0 person(s)	
Waterloo, Town - 35408 1205HR35919-02	NR	14H-Rehabilitation Administration	N	\$40,300.00	HO	LM			
Waterloo, Town - 35409 1205HR35919-03	NR	21A-General Program Administration	N	\$15,500.00					
Watervliet, City - 35207 1210ME14019-01	NR	16C-Micro-Enterprise Assistance	N	\$190,000.00	EO	LM	Jobs - 24	Jobs - LMI Beneficiaries - 0	
Watervliet, City - 35208 1210ME14019-02	NR	21A-General Program Administration	N	\$10,000.00					
Watervliet, City - 35270 1210PF14516-01	C	03-Public Facilities And Improvements (Gen)		\$29,769.64	PF	LM	People (General) - 10,345	People (General) - 10,345 LMI Beneficiaries -10,345	
Wawarsing, Town - 35183 1215PR15819-01	NR	03I-Flood Drain Improvements	N	\$720,000.00	PF	LM	People (General) - 897	People (General) - LMI Beneficiaries -	
Wawarsing, Town - 35184 1215PR15819-02	NR	21A-General Program Administration	N	\$30,000.00					
Wellsburg, Village - 35234 1223CP11319-01	NR	20-Planning	N	\$50,000.00	PL				

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3. Recipient - IDIS Activity #	3a. Status	4. Activity	4a. Status	5. Amount	6. Purpose	7. Nat'l Obj	6. Accomplishments		9. Reporting Activity
							Proposed	Actual	
Wellsville, Village - 35186 1225PR17319-01	NR	03J-Water/Sewer Improvements	N	\$1,000,000.00	PF	LM	People (General) - 4,560	People (General) - LMI Beneficiaries -	
Westfield, Village - 35410 1238HR37419-01	NR	14A-Rehab: Single-Unit Residential	N	\$405,000.00	HO	LM	Housing Units - 6	Housing Units - LMI Beneficiaries - 0 person(s)	
Westfield, Village - 35411 1238HR37419-02	NR	14H-Rehabilitation Administration	N	\$63,500.00	HO	LM			
Westfield, Village - 35412 1238HR37419-03	NR	21A-General Program Administration	N	\$24,500.00					
Wheatfield, Town - 35271 1245ED94520-01		16A-Ed Direct Financial Assistance To For-Profits		\$253,000.00	EO	LM	Jobs - 22	Jobs - LMI Beneficiaries - 0	
Wheatfield, Town - 35272 1245ED94520-02		21A-General Program Administration		\$13,000.00					
Whitehall, Village - 32099 1249PR7115-01	C	03J-Water/Sewer Improvements		\$121,539.60	PF	LM	People (General) - 2,575	People (General) - 2,575 LMI Beneficiaries -1,195	
Woodhull, Town - 33738 1270PR4817-01		03J-Water/Sewer Improvements		\$74,216.26	PF	LM	People (General) - 252	People (General) - 0 LMI Beneficiaries - 0	

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Public Comment Notices

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Under this agreement rates are subject to change with 30 days notice. In the event of a cancellation before schedule completion, I understand that the rate charged will be based upon the rate for the number of insertions used.

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New York State Consolidated Annual Performance and Evaluation Report Public Comment Period Notice

In accordance with the provisions of the National Affordable Housing Act, the State of New York is making a draft of its Consolidated Annual Performance and Evaluation Report (CAPER) for program year 2019 available for public comment. The CAPER analyzes New York State's progress in implementing its HUD-approved Annual Action Plan for 2013. The public is invited to review the draft New York State CAPER and to offer comments on the document. The draft 2019 CAPER, as published for public comment, will be available during the public comment period on the New York State Homes and Community Renewal (HCR) website at www.nyshcr.org. In addition, copies can be requested by e-mail at HCRConPin@nyshcr.org or by telephoning 1-518-486-3452. The public comment period will begin on Wednesday, February 26, 2020 and end on Wednesday, March 11, 2020. Written comments must be postmarked later than March 11, 2020 and addressed to Rachel Yerdon, NYS HCR, Hampton Plaza, 38-40 State Street, Albany, NY 12207. E-mail comments must be sent that date and e-mailed to: HCRConPin@nyshcr.org



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WYSIWYG Content

New York State Consolidated Annual Performance and Evaluation Report Public Comment Period Notice

The Department of the General Services of the State of New York is pleased to announce that the New York State Consolidated Annual Performance and Evaluation Report (CAPER) is now available for public comment. The CAPER is a key document in the State's annual performance review process. It provides a comprehensive overview of the State's performance over the past year, including a detailed analysis of the State's financial, operational, and programmatic performance. The public is invited to review the New York State CAPER and to offer comments on the document. The 2019 CAPER is available for public comment on the website <https://www.gsnys.org/caper> and on the New York State Office of General Services website. The public comment period will begin on Wednesday, February 28, 2020 and will end on Wednesday, March 11, 2020. Comments should be submitted no later than March 11, 2020 and addressed to: David J. Perino, Director, Office of General Services, Albany, NY 12245. Email: perino@ogsonline.org. For more information, please visit the CAPER website.

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