Grantee: New York

Grant: B-13-DS-36-0001

January 1, 2017 thru March 31, 2017 Performance Report

Grant Number:
B-13-DS-36-0001

Obligation Date:

Award Date:

Grantee Name:
New York

Contract End Date:

Review by HUD:
Submitted - Await for Review

Grant Award Amount:
$4,416,882,000.00

Grant Status:
Active

QPR Contact:
No QPR Contact Found

LOCCS Authorized Amount:
$2,793,000,000.00

Estimated PI/RL Funds:
$100,000,000.00

Total Budget:
$4,516,882,000.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

Hurricane Irene, Tropical Storm Lee and Superstorm Sandy caused unprecedented damage to the State of New York, exposing the risks coastal and river communities face in future storm events. 157,165 housing units were damaged, 300,000 businesses impacted, and 43,499 public infrastructure repairs and mitigation projects are needed due these three events. The total cost to repair damages is an estimated $15,045,010,000, and an estimated $5,424,920,000 is not covered by other federal programs or private insurance. Additionally, an estimated $2,562,010,000 in mitigation costs is needed to protect vulnerable areas from future storm events and ensure that public systems like power, clean water, roads and transportation are operational faster than what was experienced in 2012. This does not account for infrastructure needs not currently funded by federal programs. This figure is likely to be higher once more communities assess their needed resiliency projects. Superstorm Sandy left hundreds of thousands of households without power, sewage leaked into waterways, protected coastal barriers were washed ashore from storm surge, and businesses were shuttered for weeks due to closed roads and subways. The CDBG-DR Program will address mitigation needs in coordination with FEMA's HMGP Program, EPA grants and other sources of funding.
In total, there is an estimated $7,986,950,000 in eligible unmet needs to repair and mitigate damaged housing units, businesses and infrastructure, based on the HUD methodology. The State estimates at least an additional $7,755,252,000 that will be needed for recovery-related infrastructure projects. The State estimates that this additional $7.7 billion in unmet needs may not be eligible for CDBG-DR funding, but have been identified nonetheless by State agencies as an unmet recovery-related need. The State continues to assess these unmet needs for CDBG –DR eligibility. Therefore, the unmet need is likely above $15,742,000,000. This excludes the housing and business needs of New York City.

Recovery Needs:

This section details the programs that are being implemented by the Governors Office of Storm economic development and infrastructure conducted by the State. The State recognizes that there still will be additional unmet needs that are not fully addressed with its CDBG-DR allocation.
The third allocation of CDBGDR funds was focused on the Infrastructure Program (including both the NYRCR program and RBD outlined in APA8). With the third allocation, the budget allocated approximately 49 percent of CDBGDR funds to this sector. Housing programs accounted for approximately 51 percent of the unmet need in the State pre-allocation of CDBGDR funds increasing to 52 percent with the latest estimates in APA12. Therefore in APA12 the State increased the budget allocation of CDBGDR funds dedicated to the housing programs from 46 percent to 55 percent of total allocated funds (excluding administration and planning funds). In absolute terms, Economic Development has the smallest remaining unmet needs. This is reflected in the use of fund where approximately 3 percent of funds are allocated to these Programs.
Unmet needs and program implementation will continue to be assessed as Programs continue to be implemented. The State remains committed to both homeowners and renters and is working diligently in both Programs to address the needs of the community as they recover. While the State continues to have significant outstanding unmet needs, its current resources are allocated to address the priorities of communities in repairing and hardening storm damaged residential units, creating additional affordable housing, restarting businesses and rebuilding critical infrastructure throughout the state. The State will continue to make adjustments as needed in further APAs, to ensure that, to the extent feasible, unmet needs of these communities are addressed. The amount of CDBGDR funding allocated to programs is identified in the States Action Plan and amendments.

Unmet Needs

The States unmet needs data represent the estimated gap between identified disaster recovery, rebuilding and mitigation costs and total funding already allocated through current CDBG-DR commitments and other funding sources for which New York State has been able to access (e.g. FEMA, insurance proceeds, NY Rising Program interventions, etc.).
The States unmet needs assessment is based on HUD's CDBG-DR Allocation Methodology as published in the October 24, 2014, Federal Register Notice FR-5696-N-11 (HUD Methodology). In addition, the State analyzed a number of different data sources relevant to each program area to identify what it determines to be the full remaining unmet need to repair and rebuild homes, businesses, and infrastructure in the most impacted communities throughout New York State (NYS Methodology). This assessment also outlines program data to identify how the States actions have already addressed unmet need to date through allocations of CDBG-DR funds.
The States current analysis estimates approximately $17.80 billion in outstanding housing, business, and infrastructure repair and recovery related mitigation needs not currently funded by federal programs. The State will continue to analyze and update its unmet needs as additional information is made available on damages as well as resources made available for rebuilding and recovery.

Housing

With an estimated $50 billion in damages, Hursing units were damaged outside of New York City, including 80,878 owner-occupied units and 16,943 renters. The majority of these units, approximately 70%, sustained major to severe damage. Housing unmet needs is reflective of the estimated cost of damage and estimated mitigation needs for occupied units, minus funding received or anticipated from FEMA, SBA, and private insurance to repair damage. The States unmet needs are further detailed in its Action Plan. The most recent analysis of unmet needs also included detailed programmatic data to indicate how the unmet need has changed as a result of its CDBG-DR allocations. The remaining estimated unmet need for housing is approximately $2.02 billion.

Owner occupied and Rental Units

The cost to repair or replace damaged homes located outside of New York City, including mitigation needs, is estimated to be $7.20 billion. Subtracting out the estimated FEMA grants, SBA loans, and insurance proceeds, the cost of estimated unmet need is $3.97 billion. When funds allocated by the NY Rising Housing Programs are accounted for, an estimated $2.02 billion in unmet need remains.
The States efforts to assist storm affected homeowners have focused on operating a Housing Recovery Program to facilitate home repairs, rehabilitation, mitigation, and elevation for the owners of single family homes. Additional programs are available for the owners of multi-family rental properties and for individual owners of coops and condos, as well as owners' associations. The NY Rising Buyout and Acquisition Program was also established for homeowners whose homes were substantially damaged or destroyed during Hurricane Irene, Tropical Storm Lee, and/or Superstorm Sandy.
As of December 2014, the homeowner program has 16,299 active applications. The Interim Mortgage Assistance (IMA) program has 861 active cases. Programs for individual owners of coops and condos as well as owners associations received 100 condo and coop association applications, 482 condo and coop unit owner applications, and 499 condo and co-op common building elements applications. In addition, as of December 2014, there are 1,493 active cases in the Buyout and Acquisition Program. Over 800 offers have been made, with almost 500 closings completed.
The State is encouraging homeowners to take part in Optional Elevation and Mitigation measures, making a substantial and unprecedented investment in its homes and coastal communities. It is projected that 1,675 single family homeowners will opt to elevate their homes. As of December 2014, 931 have requested to add other mitigation measures such as the elevating of electrical systems, securing of fuel tanks, using flood resistant building materials, and installing flood vents, backflow valves and roof strapping.

Rental Housing
According to FEMAs preliminary damage estimates, Hurricane Irene, Tropical Storm Lee, and Superstorm Sandy damaged an estimated 16,943 rental units in New York State outside of New York City. The estimated cost of damage to rental housing outside of New York City is $1,18.25 million. Combining unmet need for repair and mitigation, there is an unmet need of $695.27 million. This includes the repair costs for rental units damaged and occupied by households earning less than $30,000anal,pls3% odmaecssfralenauishaeprinemaotsvrdmg.Thumtneddentccutfrlwicmrnererinaoe$000anal,ascthataumenedlklecesthsfgr./&m t;/&a;pt&apt>
The State's Rental Properties Program repairs damaged properties and provide essential and affordable housing resources to New Yorkers in need. As of December 2014, the Rental Properties Program has 908 active cases and has disbursed $474,430 to 19 property owners.

HUD Assisted Properties
The Unmet Needs Assessment within the States initial Action Plan noted that HUD had initially identified two Public Housing Authorities (PHAs) on Long Island, Long Beach and Freeport Housing Authorities. The State then initiated significant outreach mechanisms, including surveys and multiple meetings with other PHAs, to identify additional needs. That process found that Hempstead Housing Authority also had suffered significant damage. New York State has consulted and is continuing to consult with each of the three housing authorities to determine the extent of their unmet needs. As the PHAs move forward with their recovery, the State will move into a coordinating role between the PHAs and their federal partners. Leading this coordination will allow the State to work hand-in-hand with the PHAs and ensure that they are on the path to full recovery. In addition, as the State continues to assess needs throughout the recovery process, the State will continue to meet with additional PHAs as needs arise and are identified.
For the multifamily assisted housing stock, the State of New York Homes and Community Renewal surveyed properties in its assisted housing portfolio to identify damage and uncovered losses. The State found high levels of insurance coverage. It determined that immediate needs had been met, and referred owners to FEMA where appropriate. HCR helped coordinate between owners and tenants to identify replacement housing. The State continues to assess the resiliency needs of these properties. If needs are identified, they can be addressed through the Rental Properties Program or the Multifamily and Affordable Housing Program. The State also sought input on the recovery needs of affordable housing developers at an industry roundtable held during the development of the MultiFamily and Affordable Housing Program. Very low income households, the homeless population, and individuals with physical, cognitive, and mental disabilities are

particularly vulnerable after a disaster because of the limited availability of temporary housing options to meet particular needs coupled with inflated housing prices where housing supply is significantly reduced. Long term recovery must include an assessment of needs beyond housing, including providing permanent care providers, access to public transportation, Americans with Disabilities Act (ADA) accessibility, and in home medical care. Within storm impacted areas, there were an estimated 150 transitional housing and homeless initiatives as well as 100 emergency shelters. This resulted in many vulnerable populations being evacuated or living without electricity or heat for weeks.he New York State Homeless Housing and Assistance Program (HHAP), operated by New York State Homes and Community Renewal, stated a need for mitigation measures, including a need for back-up generators, revamping electrical and heating systems, and upgrading eletrnistraeysteso pesrvclintndrogamdaa.NeYok Satereeivdn alocaionof$23Mf HrricneSany SppemntaSoiaSevics BocGrnt(SSG)fudso prvidreoucetocoerneesarexpnss rsulinfroHuricneSadyincudigocil,heltandmetalealtseviesor idivduas,anforepirreovtioaisarkof homeless and homeless as well as health care facilities, mental hygiene facilities, child care facilities and other social services facilities. Based on the needs identified through the SSBG solicitation process and state priority projects, additional unmet need for social and health services in Hurricane Sandy impacted areas has not been identified at this time. The State will continue to reassess the needs of these populations.
In April of 2013, more than 1,000 displaced New York households were living in emergency housing through FEMA's Temporary Shelter Assistance (TSA), while many more were living with family and friends or paying for rental units while waiting for their homes to be repaired. Since that time, the State, through New York State Homes and Community Renewal, administered the Disaster Housing Assistance Program (DHAP-Sandy), a FEMA and HUD Program that transitioned households from emergency housing into interim housing. The Program allowed eligible families displaced from their pre-disaster home and in need of interim housing to receive rental assistance for up to 12 months. Between April and October of 2013, FEMA referred 304 families to HUD for DHAP-Sandy, and HUD in turn transmitted the data on those families to the State. The State's role included Program briefings for all clients, assistance to families to identify interim housing, operating a DHAP-Sandy call center, and processing monthly payments to landlords for the DHAP portion of the rent. The program sunset December 31, 2014 and has zero active clients as of January 1, 2015. All households participating in DHAP were required to work with the State's Disaster Case Management Program (DCM) to develop a long-term housing plan.

Economic Development
Hurricane Irene, Tropical Storm Lee, and Superstorm Sandy had widespread impacts on businesses throughout the Eastern Seaboard, affecting an area that produces 10 percent of Americas economic output. While damage to property and contents was concentrated along coasts and river communities, the effects of the storms caused business disruption for tens of thousands of small businesses throughout the State. Many businesses that did not incur physical damage but were closed as a result of loss of power or damaged roads did not receive assistance. The impacts were especially felt in the short-term.
In APA8, the State's analysis of the unmet economic development recovery needs provided an estimated dollar figure for unmet business needs using the following available data, SBA business loan information from December of 2014, an assessment of storm-related business damage and economic impact, using Dun and Bradstreet business daa from 2012, FEMA Superstorm Sandy flood inundation maps and census data. In APA8, the State employed new data sources to attempt to present the longer term economic impact of the storms, particularly Superstorm Sandy, and to put the States unmet business needs in the context of how the economy reacted to the storms and their aftermath.s ofDecmber201, SA recive5,13loaappicatins fr NeYorkbusnesesutsie ofNework Cty,and,568of thse bsineses(70ercet ofall apliantsweredenedloan.Theesulingalcultionofnmeteedsforhesebusnesss wasestiatedat419.millon.HUDalsadjstethisumbeupwad inordr toccountforthebusneses tht dinotapplforassstace foa vrietyof resons(crdit,incom, ineresrats,tc.).The fnaladjutedunmeneedforhesebusessstima11.1 mllin.tinly,he analysis factors in mitigation costs for substantially impacted businesses. Mitigation costs are estimated to be 30 percent of the damage costs. The estimated mitigation needs for businesses with major to severe damage is $114.8 million, including businesses that incurred physical damage from the storms and businesses negatively impacted by the storms in need of mitigation assistance. When combined, the unmet business needs is $826.1 million.
In APA8 the State assessed interrupted business operations as an alternative measure of unmet recovery need with the goal of accounting for businesses that may not have applied for an SBA loan but have unmet needs due to business interruption and lack of infrastructure to support ongoing operations. This issue was particularly acute after Superstorm Sandy, where power outages were widespread and lasted for weeks. For purposes of this analysis, lost profit due to interrupted business operations is used as a proxy for estimating unmet business needs beyond repair. To estimate lost profit, the analysis assumes these businesses were closed for two weeks, impacting an estimated 77,902 small businesses and resulting in a loss of an estimated $197.6 million. Approximately 75 percent of this loss occurred within Nassau and Suffolk counties.
Since APA8, the State has gathered insurance information for five of the most impacted counties outside of New York City (Nassau, Orange, Rockland, Suffolk, and Westchester Counties) using data from New York State Department of Financial Services (NYSDFS). It indicates that, in these five counties, over 5,800 insurance claims were opened for business interruptions and that over $49.95 million was paid to claimants ($28.5 million in Nassau County, and $10.88 million in Suffolk County). There were over 13,400 total insurance claims received for damage to commercial property in those five counties, resulting in $178.19 million in payment to businesses (79.28 million in Nassau County and $54.86 million in Suffolk County). In addition, there were over 1,500 insurance claims for commercial auto damage, worth a total of $22.67 million ($17.67 million in Nassau County, and $3.57 million in Suffolk County). The State now believes that the remaining unmet business needs should be updated to reflect these new data. As such, the State is reducing its estimated remaining unmet business need by the totals of these three categories ($250.81 million dollars) to $466.50 million after programmatic interventions. This likely underestimates the insurance payoutto businesses as a result of Hurricane Irene, Tropical Storm Lee, and Superstorm Sandy. Primarily because data was only collected and collated for five of the most impacted counties (excluding New York City).
The Small Business Recovery Program was launched in April of 2013. In its original design, the Program proposed to offer both grant and/or loan assistancto buineses tht wee diectlympactd by Hrricae Iree, Troicaltorm Le and/r Suerstrm Sndy.he Proram&rqu;s uderwrtingriteriaand rviewroceses wee desgnedn the mst pudentand efectie maner athe tim. Sine theinitialauncof te progam, GSR reisedhe Prgramoliciesand pocedues.he estmatedudgetforhesectivites ws estabishedat $15.5 miliondollarwith thfirsalloatioof CBG-DRunds,ncreasd by25 miliono $18.5 milion wth thesecondalloctionof CDG-DR fnds.his inreasewasade upf fundsrediectedfromthe SasonalTourim IndstryanoastlihinIndusty Poramhh wee rolednto thSmlBsnesRecovry Program. Since the third allocation of CDBG-DR funds, the State has undertaken a review of the Program and has determined that the total drawdown of CDBG-DR funds for this program will not exceed $90 million. This analysis is based upon a reassessment of the unmet recovery needs of small businesses in the State outlined in APA12, and a detailed analysis of program activities and projected beneficiaries. The State has conducted an extensive and multi-pronged outreach effort to small businesses, lasting

more than two years, and it has determined that it has facilitated the recovery for potentially eligible business owners. As noted, SBA loan application data suggests that over 5,000 businesses outside of New York City applied for a loan to repair their operations, and roughly two thirds of those who applied were denied. The State engaged with businesses that were identified through this SBA database and through multiple other avenues. Over 3,200 application identification numbers were generated for the Program, of which approximately 1,500 are expected to result in an application determination. The remainder are a combination of duplicate entries and/or entries that never pursued assistance, which could have occurred for a variety of reasons (fully assisted through other sources, business closed/moved, change of ownership, etc.). It is expected that the 90 million remaining for the Small Business Recovery Program will be sufficient to provide awards to eligible applicants.

Infrastructure
The States infrastructure unmet needs are significantly higher than the unmet needs assessment defined by the HUD allocation methodology. HUDs calculation of unmet needs only accounts for projects already identified and budgeted for from the FEMA Public Assistance (FEMA PA) Program and other federal Sandy related match programs. Moreover, the number of infrastructure projects will continually increase as more physical needs assessments are completed. The State continues to develop projects that address storm recovery related mitigation unmet needs, increasing resiliency in storm impacted areas. The State also continues to assess large scale infrastructure and recovery related mitigation project costs. These projects may not yet have an identified financial resource to address them. Using the HUallocation methodology, infrastructure unmet need is estimated at $3.04 billion. However, the States estimate of true unmet need, estimates a figure of $13.99 billion. This number is estimated to rise as new infrastructure unmet needs are identified and outreach, repair, reconstruction, and resilience efforts continue.

In most cases, the infrastructure programs have match requirements that can be paid for with CDBG-DR fund. Howevr, ths doesnot acountfor thefull gp Stateagencis andther staeholdes repored necesaryo repar damged trnsportaion sytem, enegy infastrucure, watr treament fcilitis, comunityuilding, and oter crticalepairs.t alsodoesot take fll accont ofazard mtigatioprojectrelateto damaed infastrucure neded toprotecrecoveryrelateinvestentsgainst fture haards.he Staes estmate ofunmetneeds acountsor dataollectefromtate agecies abouthe neds beynd thmatchequiremets. Touantifyhe broaer estiate othe Sttes unmt need, the Sate engged inextenive cosultatins witvariousstakehldersthroughot the imacteddisastr ares. Theestimatd remaning umet neds aderivd fomthesconsultaionswell afudiggapsn exising pogramsdentifibyGSstaffinvolvein assessing reconstruction and resilience efforts. In addition to the data sources outlined above, the States broader estimate of unmet needs includes, inter alia, currently unfunded elements or projects in the following programs and areas:

FEMA Public Assistance
The total unmet need associated with the FEMA PA Program is estimated at $2.58 billion. In this case, unmet needs are defined as the gap between the sum of FEMA estimated damage minus the funds already obligated with an additional estimate for hazard mitigation.

Transportation FTA
FTA received $10.9 billion to repair areas impacted by Superstorm Sandy and has allocated $5.65 billion to assist in rebuilding public transit systems. Similar to the other federal programs, there is a local match requirement for this program. It is assumed to be 10 percent. Based on information as of December 2014, total allocated FTA Emergency Relief (FTA ER) funds amounted to $3.79 billion. This is equivalent to a local share (and unmet need) of $379.5 million.
The FTA also made awards through their competitive grant program. Thus, the State includes the remaining repair, resiliency, and mitigation needs of the MTA and PANYNJ remaining after those awards. For the MTA, an analysis of the broader unmet needs of the MTA indicates that documented repair and resiliency needs exceed $9 billion dollars. After deducting funding from the FTA (both through the FTA ER Program and the FTA ER competition grant program) the remaining unmet need is in excess of $4 billion.
The requirements of the November 18, 2013 and October 24, 2014 Federal Register Notices call for the State to ensure that a portion of its allocation is used to address resiliency and local cost share requirements for damage to the MTA in New York City and the PANYNJ or demonstrate that such resiliency needs and local cost share has otherwise been met. After conducting outreach and consultations with the MTA and PANYNJ, the State obtained letters from each Authority indicating the MTA and PANYNJ compliance with cost share requirements forhe Public Assistance Program. As such, the State determined that their resiliency needs are currently being otherwise met. The State continues to work with the MTA and PANYNJ regarding the FTA competitive grant program so additional assistance for these Authorities is secured. At this time, the State is also working with the MTA and PANYNJ to ensure match funding needed for FTA projects are secured. If FTA approved awards do not fund all required projects resulting in an unmet need, the State will work withthese Auhoritis to idntifyon-CDBGDR fundig mechaisms toddress tese unmt needs.he Statewill coninue toork witfederalState,and citpartnersto ensue threcovey of thregion&squo;transpotationssets.</>/p>

Transportaion FHA
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SuprstormSandyaued widepreadamge tothe publicy operaeutilitysystmsndevealedthe vulerabilty of thelectricridElcricty is anecessarand critical component of community recovery, the State as a result decided to assist eligible public utilites address repair, recovery, and resilience projects that are needed to restore power to storm impacted areas and are eligible to receive FEMA funds. This includes the Long Island Power Authority (LIPA) which provides power to at least 800,000 households on Long Island. Superstorm Sandy left tens of thousands of those customers without power for weeks and followed on the heels of Hurricane Irene which left similar power outages. All 12 of LIPAs substations on the South Shore of Long Island sustained some degree of flood damage following Sandy.
The State, through GOSR, will provide CDBGDR funding to assist LIPA address FEMA matching requirements for restoration related costs. These will be applied to both the Hurricane Irene and Sandy $1.4 billion Public Assistance awards. The match provided will be used to address post storm restoration activities to repair substations and electronic distribution systems. The State does not currently recognize any additional unmet energy systems needs beyond what is already budgeted.

Wastewater Systems
Water and wastewater treatment facilities were also significantly damaged, resulting in many communities without proper sewerage systems or clean water. Damage included loss of electrical systems and damage to pumping facilities and treatment plants due to saltwater and storm surge. Millions of gallons of untreated sewage were released into public waters after treatment facilities became inoperable. The situation is particularly acute in Long Island. Suffolk County recently released an executive summary of its Comprehensive Water Resources Management Plan Report. The State identified $383 million for the Suffolk

County Coastal Resiliency and Water Quality Improvement Initiative which proposes to extend sewers in Suffolk County in fourreas, advanced by the county. The State allocated up to $300 million in CBDG-DR funding and $83 million to be financed through low interest loans from the Clean Water Revolving Fund administered by the New York State Environmental Facilities Corporation (EFC) and the DEC. The Suffolk County Coastal Resiliency and Water Quality Improvement Initiative is a major step forward in addressing unmet need for sewage systems and improvements to public health and water quality.

The Bergen Point Wastewater Treatment Plant serves the largest sewer district in Suffolk Couny. DuringSuperstrm Sandythe plat'final effuent pumstation (EPS) wastressed ad was at arisk of filure dueto the hih flow vlumes. ThBergen Pint FEPShas been alocated14,510000 forump statin replaceents ad installtion ofnew pumpfredundany throughhe StormMitigatin Lon Progra(SMLP)dministeredy the EFChrough itsClean WateState Revoving FundCWSRF). GOR is providng $3,175000 in CBG-DR fuding forthe matchportion ofhe BergenPoint FEPSprojectAlthough te countysBergen Pint Wastwater Tratment Plnt wasot damaged,here wasxtensive floding inhe servicearea of Begen Point,amaging foupumpingtations,umerous hoes, and casing discarges fromseptic tans and cespools tenter resiential ares. The Sate contines the prcess todentifyts unmeteeds in thwastewatr area. Fothis anaysis, nadditionalunmet needsare curentlyidntfied beyond whats alreadyfundednd budgeed.

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United States Army Corps of Engineers (USACE)

In its allocation methodology, HUD also includes USACE projects for Sandy Infrastructure Resilience Coordination. These projects require large local matches, however, for the purposes of the allocation methodology only $250,000 of CDBG-DR funds can be applied to the match for each project and are counted towards unmet need for infrastructure. Based on the projects listed as of December 2014, there is a need for $2.5 million in CDBG-DR funds to be applied to the local match. However, the overall estimated project cost for these projects has increased from $523 million to over $660 million, requiring a local match of $226 million. Beyond those estimates, there are additional projects that are currently authorized, unconstructed, or ongoing.

In total, there are 29 projects that have a total project cost of over $4.98 billion, requiring an overall local match of $226 million. This is much larger than the CDBG-DR qualified match defined above. The State includes this larger match fiure in its estimate of broader unmet needs beyond those identified by HUD allocation methodology.

USDA Emergency Watershed Repair Program

GOSR, on behalf of the State, was one of a number of applicants for the USDA Emergency Watershed Repair Program in efforts to help communities address watershed impairments that could pose imminent threats to lives and property. The USDA received over 179 applications totaling $96.61 million in requested funds from over two phases of the Program. Of the 179 applications, 131 were selected for tentative funding, amounting to approximately $81 million. The USDA and the State arecontinuingto workith governental entties androperty ownes to furter the Progam and sprad informaion to othepotentiallinterestedentities.nitial outeach at thoutset ofhe Programidentifiednmet needswell inexcess ofthe subseqently appled forunds. As suh, the gain funding$1561 millionrepresentsvery consevative fiure fr unmet rpair needassociated wih watershedrepair. Givn further tme and effor, the Stateexpects todentify signiicantly lager sourcs of unmerepair ned.

As noted inthe Octobe16, 2014 Feeral Regster Notice,HUD allocaed a porton of thefunds foreach awardd Rebuilby Design (RB) project.The Notice rquires gratees to idetify any poential gap oshortfall inthe RBD fuding and povide a strtegy and decription ofunds anticpated to begeneratedr securedin leveraginthe CDBG-DRallocatiofor RBD proect compleion as wel as anydditional CBG-DR fundsthe granteanticipatesdedicatingto the RD project. Bsed on the etimatedudgets poidedin the RBD plans,he State idntifiedtotal prelminary fndigaof $5236 millin for the Slw Streamsproect in Nasau Couty and$13.1million fr the Totenvilleilot Projectin Staten Isand. Thtate iscurretly underoing a twopronged approach to review and fill these gaps. First, the State is analyzing the budgets provided by the RBD teams and calculating any additional planning and program delivery required to fully execute the projects and meet the requirements set out by HUD. The planning and scoping through the environmental review process will help shape the needs of the project not outlined in the current plan. The State understands that the gap could range from $66 million to $104 million. The State includes the $66 million dollar gap in its broader estimate of remaining infrastructure needs. Once a firm cost for the project is clear, the State will begin to execute the strategy to leverage funds to fill the gap left in the budget. As the State moves through the leveraging process, the State will reassess each project as needed to identify areas where funding is secured and where funding gaps still remain. The State will work together with stakeholders and federal partners to ensure the strategies in place lead successful implementation of the projects.

New York Rising Community Reconstruction and Infrastructure Summary

Hurricane Irene, Tropical Storm Lee, and Superstorm Sandy caused unprecedented damage to New York State, exposing the risks coastal and river communities face in future storm events. Discounting the HUD construction cost multiplier, estimated unmet needs using HUD allocation methodology is $5.68 billion. If the high construction cost multiplier is factored in, unmet needs are estimated at $6.85 billion, an increase that reflects the likelihood that reconstruction costs will be higher in New York State than elsewhere in the country. However, these figures do not account for infrastructure needs not currently funded by federal programs. This figure is likely to continue to rise as the State identifies more needs and as more communities assess their needed resiliency projects. For example, Round I of the NYRCR Program Planning Committees developed over $883 million in priority projects (Proposed Projects) proposed for CDBG-DR funding. CDBG-DR funding has only been identified for $557 million, leaving a gap of over $320 million,a figureincluded inthe State's broader assessment of infrastructure unmet needs.In additionto the priority projectsproposed, NYRCR Planning Committees selected275 additional unfundedprojects (Featured Projects), estimated tocost roughly $1.6 billion. Asof now, no funding sources have beenidentified for these projects.

Many of these additional infrastructure projects maynot be eligible for CDBGDR funding, but have beenidentified nonetheless byState agenciesas an unmetrecovery related need. Using both the HUDallocation methodology and the States additional data sources highlightsthat, despitethe progress made todate, thereremains large unmet needs arising from the storms. Thisis true even when the proposed CDBG-DR allocations to New YorkState are accounted for.The largestunmet need remains in theinfrastructure sector, which is $3 billion whenusing HUDallocation methodology andalmost $14billion when all identified unmet needs in this sector are accountedfor.

Mitigation Needs

Much of the damage and interruptionof basic services like power and clean watercaused by Hurricane Irene,Tropical Storm Lee, and SuperstormSandy couldhavebeen avoided withmitigation measures. These measures includeelevating electrical systems, shoring structures,coastal restoration, relocations of repetitive flood loss properties, and flood control. The true cost of mitigation is still unknown, but HUD estimates that mitigation costs will be roughly equivalent to 30 percent of damage costs for homes, businesses, and infrastructure with major to severe damage. These costs are reflected in the unmet needs figures.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	$2,836,455,037.24
Total Budget	$47,143,507.23	$2,836,455,037.24
Total Obligated	$173,972,425.14	$2,653,377,767.18
Total Funds Drawdown	$171,230,924.88	$2,649,304,376.98
Program Funds Drawdown	$171,015,328.51	$2,590,562,740.63
Program Income Drawdown	$215,596.37	$58,741,636.35
Program Income Received	$215,596.37	$58,741,636.35
Total Funds Expended	$161,390,260.07	$2,620,453,775.69
Match Contributed	$0.00	$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		27.43%
Overall Benefit Percentage (Actual)		26.94%
Minimum Non-Federal Match	$0.00	$0.00
Limit on Public Services	$662,532,300.00	$39,284,660.39
Limit on Admin/Planning	$883,376,400.00	$188,978,906.25
Limit on State Admin	$220,844,100.00	$99,513,381.77

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

The State has allocated CDBG-DR funds to four major program areas: Housing, Small Business, Community Reconstruction, and Infrastructure including Rebuild by Design. The State has continued progress on recovery efforts across all programs throughout the 4th quarter of 2016 and continues to ensure that it is serving the individuals, small businesses and communities impacted by Sandy, Irene and Lee. Additional information on these programs and detailed quarter programmatic updates can be found in the appropriate program narratives in this QPR. GOSR has continued to consult with HUD on the national objectives for all of the activities. Any changes identified based on HUD's guidance will be reflected in GOSR's QPR. In the March 2017, GOSR posted a substantial amendment to its Action Plan – APA15 – on its website for public comment. APA15 includes edits to the allocations, Housing Program, and Rebuild by Design. The public comment period will end in Q2 2017, and GOSR will submit to HUD for approval at that time. The Action Plan and all amendments can be found on GOSR's website. Staff levels are being maintained as programs progress. At the end of the 4th quarter GOSR totaled 197 employees working throughout the state. This number include State employees and temp employees and going forward this number will include both State and temp employees. Staff levels will continue to meet the needs of the recovery programs.
During the quarter, budget changes were made in order to establish new DRGR activities and comply with the requirement to establish separate obligation round budgets for all activities. Budget changes were also made to lower the budgets of activities within a round that expended funds more slowly and to raise the budgets of activities that were expending funds faster. The following activities were affected by the budget changes: R2-Match-LIPA-LMI, R2-Match-LIPA-UN, R2-Match-Plan, R2-INFRA-Plan, R3-Admin, R3-Match-Plan, R3-CR-BreezyPtDockReconProj-PI-UN, R3-CR-BreezyPtElevStudy-PLAN, R3-CR-BroadChannelResiliencyImprov-PF-UN, R3-CR-MasticBeachStormwaterManagementPlan-PI-LMI, R3-CR-Plan, R3-CR-TottenvilleDunes-PI-UN, R3-INFRA-Plan, R3-Rental-13StateStreet-LMI, R3-Rental-DePaulJLA-LMI, R4-INFRA-BayParkE3-PF-UN, R4-INFRA-LongBeachTreeReplantingZoneA-PF-UN, R4-INFRA-LongBeachTreeReplantingZoneC-PF-LMI, R4-INFRA-LongBeachTreeReplantingZoneD-PF-LMI, R4-INFRA-NASSAUPP4-UN, R4-INFRA-NASSAUPP8-UN, R4-INFRA-SUFFOLKSEWER-PLAN, R4-BOH-AQU-ACQFOROPENSPACE-LMI, R4-BOH-AQU-AFFORDABLEHOUSING-LMI, R4-BOH-AQU-UN-B, R4-BOH-FPR-RESETTLEMENTINCENTIVE-LMI, R4-BOH-FPR-SUFFOLK-LMI, R4-BOH-FPR-UN, R4-CR-AtlanticBeachVillHallAnnexDrainage-PF-UN, R4-CR-BackupPwrforCriticalFaclts-PF-UN, R4-CR-BackupPwrforCriticalInfra-PF-LMI, R4-CR-BaldwinEsplanade-PI-UN, R4-CR-BarnumHarborDrainageImprove-PI-UN, R4-CR-BeechStCompleteStsDrainImprov-PI-UN, R4-CR-

BlenheimMuni-AQPF-LMI, R4-CR-BloomGrWashFloodMit-PI-UN, R4-CR-BreezyPtDockReconProj-PI-UN, R4-CR-BreezyPtElevStudy-PLAN, R4-CR-BreezyPtStrmwaterDrainageImprov-PI-UN, R4-CR-BrixiusCrkStreamBnkRestoration-PI-UN, R4-CR-BroadChannelResiliencyImprov-PF-UN, R4-CR-BushkillStreamRehab-PI-UN, R4-CR-BusinessPREP-ED-LMI, R4-CR-CAmsterdamGEN-PF-LMI, R4-CR-CAmsterdamRte5StormWaterRecon-PI-LMI, R4-CR-CarmineLibertaBrdge-PI-UN, R4-CR-CenterNYCNeighborhoods-PS-LMI, R4-CR-CentralEndicottDrainageImprvmnts-PI-LMI, R4-CR-ClarkstownCranfordDrainage-PI-UN, R4-CR-CommCenterRehabProj-PF-UN, R4-CR-CklinStillwaterRdStormWaterImprov-AQPF-UN, R4-CR-ConsolidatedFirehouse-AQPF-UN, R4-CR-CopiagueAmericanVenBrdgs-PI-UN, R4-CR-CriticalFacilitiesFldMitigation-PF-UN, R4-CR-DASNYHowBCathChtiesPrgssPeoplsDvlpmt-PF-UN, R4-CR-DASNYLMCatholicArchDioNY-PF-LMI, R4-CR-DASNYLMGrndStSttlmntNYRCC-PF-LMI, R4-CR-DASNYLMHenryStSttlmnt1-PF-LMI, R4-CR-DASNYLMHenryStSttlmnt2-PF-LMI, R4-CR-DASNYLMTwoBrgsSnrApts-PF-LMI, R4-CR-DASNYLMUnivSttlmntofNY-PF-LMI, R4-CR-DASNYRedHookGoodShepServices1-PF-LMI, R4-CR-DASNYRedHookGoodShepServices2-PF-LMI, R4-CR-DASNYRockawayPQueensBPL1-PF-LMI, R4-CR-DASNYRockawayPQueensBPL2-PF-LMI, R4-CR-DASNYRockECongregationDarcheiTorah-PF-LMI, R4-CR-DASNYSheepsBayKingsBayYMYWHA-PF-LMI, R4-CR-DASNYSouthBKPShoreYMYWHABriMhttnBeach-PF-LMI, R4-CR-DASNYSouthBrklynPJCCGCI-PF-LMI, R4-CR-DASNYSouthEBWSaintBernardRomCathPar-PF-UN, R4-CR-DASNYStatenIslandNYRCCPubServJCCSI-PF-UN, R4-CR-East12thRoadBoardwalkRepair-PI-UN, R4-CR-EastBaldwinRoadRaising-PI-LMI, R4-CR-EllenStreamBankRestor-PI-LMI, R4-CR-EllenvilleEmergencyShelter-AQPF-LMI, R4-CR-EmerBackupGenforHealthSocialServProv-PF-LMI, R4-CR-EndicottWaterSuppInter-PI-UN, R4-CR-EnlargeMontgomeryCulvertsNOTmiami-PI-UN, R4-CR-EssexCtyAuSableForks-PI-UN, R4-CR-EssexCtyGulfBrook-AQPF-UN, R4-CR-EstOEMandHireLDRM-PS-UN, R4-CR-FireIsBackupPwrGenforCritFac-PF-UN, R4-CR-FloodMitigSawMillRBrxRWtrshed-PI-LMI, R4-CR-FloodProtRotterdamDistWellHd-PF-UN, R4-CR-FortJohnson-PI-UN, R4-CR-FreeportCommAssistanceCtrs-PF-LMI, R4-CR-FreeportElectImpr-PI-LMI, R4-CR-FreeportGreenInfraPlanMainStImprov-PI-LMI, R4-CR-FreeprtBckupPwrSwrLiftStation-PF-LMI, R4-CR-FrontStreetStormwaterSeparation-PI-LMI, R4-CR-GoodOldLowerEastSide-PS-LMI, R4-CR-GoodShepherdServices-PS-LMI, R4-CR-GreaterBayShoreGenRes-PF-UN, R4-CR-HardenburghBridgeCulRep-PI-UN, R4-CR-HardenWaterReclaimPlant-PF-UN, R4-CR-HewlettHarborStrmwtrInfraUp-PI-UN, R4-CR-HighwayGarageRelocation-PF-UN, R4-CR-HomeElevationPilot-HSG-LMI, R4-CR-IslandParkDestRevitalizationTransit-PI-LMI, R4-CR-IslandParkSchoolResiliency-PF-LMI, R4-CR-IsParkCritFacResiliencyFirehouseHarden-PF-UN, R4-CR-JewishCommCouncilGrtrCnyIsld-PS-LMI, R4-CR-JewishCommCouncilRockPen-PS-LMI, R4-CR-JohnsonCityAnnaMariaDrain-PI-UN, R4-CR-JohnsonCityWTPReslncyImprvmnts-PF-UN, R4-CR-LanarkRoadFeasibilityStudy-PLAN, R4-CR-LESGardensGreenInfraStudy-PI-LMI, R4-CR-LidoBeachPtLookoutCompDrainStudyImprov-PI-UN, R4-CR-LidoBeachPtLookoutRevmtReprReconstrn-PI-UN, R4-CR-LindenhurstDrainStudy-PLAN, R4-CR-LocalEmerCenPermGen-PF-UN, R4-CR-LocalHealthCenterResiliencyProj-PF-LMI, R4-CR-LocustPointCivicAssocResImprovmnts-PF-UN, R4-CR-LongBeachBulkhead-PI-LMI, R4-CR-LowManCoastResilStudy-PLAN, R4-CR-MargaretBullRunChannel-PI-UN, R4-CR-MargaretvilleGatewayProj-PI-UN, R4-CR-MargaretvilleSchoolEmergencyGen-PF-UN, R4-CR-MargaretvilleScottsBrookCulvertRepair-PI-UN, R4-CR-MassapequaDrainageImprov-PI-UN, R4-CR-MasticBeachStormwaterManagementPlan-PI-LMI, R4-CR-MeadowbrookCorridor-PI-LMI, R4-CR-MeadowmereParkBridgeRecon-PI-UN, R4-CR-MeadowmereParkFireDeptGen-PF-UN, R4-CR-MermaidAveRevitalization-PS-LMI, R4-CR-MiamiAveCulvert-PI-UN, R4-CR-MiddleburghNewAmbulBldingShelter-AQPF-UN, R4-CR-MiltonRoadDrainageImprovements-Plan, R4-CR-MountMarionDam-AQPF-UN, R4-CR-NassauC-BayParkERockDrainImprove-PI-UN, R4-CR-NassauCBaldwinDowntResil-PLAN, R4-CR-NassauCFiveTownsDrain-PI-UN, R4-CR-NazarethHousing-PS-LMI, R4-CR-NewPaltzEmergencyOpsWest-PF-UN, R4-CR-NewPaltzSwrTrtmentHarden-PF-UN, R4-CR-NicholsLeveeStudandImpr-PI-UN, R4-CR-NorthFerryStPumpStationRelo-ILMI, R4-CR-NTowerFirehouseResiliencyImprov-PF-UN, R4-CR-NYRCCArverneCOG-PS-LMI, R4-CR-NYRCCPubServJCCSI-PS-UN, R4-CR-NYRCCRockawayWaterfrontAlliance-PS-LMI, R4-CR-NYRCCUniSettleSoc-PS-LMI, R4-CR-NYSDOTTrafficSignals-PF-UN, R4-CR-OakdaleWSayvilleBackflow-PI-UN, R4-CR-OakdaleWSayvilleInfraHardenRaiseRds-PI-UN, R4-CR-OceansideCriticalFacilities-PF-UN, R4-CR-OceansideDrainageImprov-PI-UN, R4-CR-OwegoSharedMunicipalFacility-PF-UN ,R4-CR-OysterBay-PermanentGen-PF-UN, R4-CR-PantherkillBridgeReplace-PI-UN, R4-CR-PathtothePark-PI-LMI, R4-CR-PattersonCreekStreamBankRehab-PI-UN, R4-CR-PenataquitCreekResiliencyImprov-PI-LMI, R4-CR-PortRichmondCERTCommAug-AQPF-UN, R4-CR-PrattsvilleRegHealthFac-AQPF-UN, R4-CR-QueensBoroughPublicLibrary-PS-LMI, R4-CR-RDRCRockawayEastWorkforceDev-PS-LMI, R4-CR-RebuildFultonTownHall-PF-LMI, R4-CR-RebuildTogethNYC-PS-LMI, R4-CR-RefuseGarageRelocation-PI-

UN, R4-CR-RegionalShelterInitiative-PLAN, R4-CR-ReloTBloomGroveCentMainFacil-PF-UN, R4-CR-ResearchFoundHighGround-PLAN, R4-CR-ResiliencyConstrnWrkfrceTrngPrgrm-PS-LMI, R4-CR-RomeDamInitiative-PLAN, R4-CR-RosendaleJamesStFloodCon-PI-UN, R4-CR-RosendaleWashingtonParkStormwater-PI-UN, R4-CR-RotterdamFirehouseUpgrades-PF-UN, R4-CR-SaugertiesWaterSupplySource-PI-UN, R4-CR-ScatterSitePumps-PI-LMI, R4-CR-SchoharieParrottHouseStudy-PLAN, R4-CR-SCSWCDGorgeCrkCulRepair-PI-LMI, R4-CR-SCSWCDSouthEndDrain-PI-UN, R4-CR-SCSWCDStonyBrook-PI-UN, R4-CR-SeaGateCommStrtscpeEnhancements-PI-UN, R4-CR-SENassauCommAssistanceCenters-PF-UN, R4-CR-ShandakenMunicipalComplex-PF-UN, R4-CR-ShorefrontYMYWHABriMhttnBeach-PS-LMI, R4-CR-SIChamberofComm-PS-UN, R4-CR-SilverLakeParkDrainImprov-PI-UN, R4-CR-SmithHillCreekWaterManagement-PI-UN, R4-CR-SolarPowerBatteryBackUpPilot-PLAN, R4-CR-StatenIslandNFPCOAD-PS-UN, R4-CR-StonyPointShorelineProtection-PI-UN, R4-CR-StormSewerReplace-PI-UN, R4-CR-StreamBankRehabilitation-PI-UN, R4-CR-SunsetCoveRestorationProj-PI-LMI, R4-CR-TAmsterdamGen-PF-UN, R4-CR-TEsperanceTownHallRestor-PF-UN, R4-CR-THardenburghBackUpGen-PF-UN, R4-CR-THempsteadDrainBulkheadSurvey-PI-UN, R4-CR-TiogaHalseyValleyRdElev-AQPF-UN, R4-CR-TiogaSaltStorageFacility-PF-UN, R4-CR-TOliveFacilitiesRehab-PF-UN, R4-CR-TottenvilleDunes-PI-UN, R4-CR-TownEsperanceFirehouse-PF-UN, R4-CR-TownSaugReplacCulvertsNOTwilhelm-PI-UN, R4-CR-TPrattsvilleHealthFacility-AQPF-UN, R4-CR-TRochesterRondoutCrkRep-PI-UN, R4-CR-TRosendaleFacilitiesImprovements-PF-UN, R4-CR-TWideVWideCoastOtfllBckflwInfra-PI-UN, R4-CR-UpperBowmanPondModificationsStudy-Plan, R4-CR-VestalRobertStWaterPumpStat-PF-UN, R4-CR-VillageOwegoMunicipalFacility-AQPF-UN, R4-CR-VillEllenville-BackupGen-PF-LMI, R4-CR-VofBayvillePumpStations-AQPF-UN, R4-CR-VolliesHallGerrittsenBeachVFD-PF-UN, R4-CR-VSaugertiesParksRestoVBeach-PI-UN, R4-CR-VSaugertiesWaterSupp-PF-UN, R4-CR-VSidneyInfraExt-PI-UN, R4-CR-VSuffernHardenWWTP-PF-UN, R4-CR-VWaterfordBuildingResPrgm-PLAN, R4-CR-WallkillWindingBrook-PI-UN, R4-CR-WaterfordWetlandDrainageStudy-PLAN, R4-CR-WaterfordWetlandDrainageSys-PLAN, R4-CR-WestIslipDrainageStudy-PLAN, R4-CR-WilhelmRdReplaceCulv-PI-UN, R4-CR-WindhamBackupGenCriticalFacilities-PF-UN, R4-CR-WindhamDrainImprov-PI-UN, R4-CR-WoodstockInfraImp-PI-UN, R4-CR-WoodstockUpgradeRte212Drain-PI-UN, R4-CR-WtrfrontResImprvmts-PI-UN, R4-CR-YonkersAlexanderStreetMasterPlan-PLAN, R4-HSG-CondoCoop-UN, R4-HSG-LMI, R4-HSG-MHCRP-LMI, R4-HSG-UN, R4-IMA-LMI, R4-IMA-UN, R4-PHA-Binghamton-LMI, R4-PHA-Freeport-LMI, R4-PHA-Herkimer-LMI, R4-PHA-Ilion-LMI, R4-PHA-LongBeach-LMI, R4-PHA-Plattsburgh-LMI, R4-PHA-Poughkeepsie-LMI, R4-PHA-Schenectady-LMI, R4-PHA-THempstead-LMI, R4-PHA-VEllenville-LMI, R4-PHA-VKaser-LMI, R4-PHA-WhitePlains-LMI, R4-RBD-SI-PF, R4-Rental-Binghamton-LMI, R4-Rental-CardinalCove-LMI, R4-Rental-CayugaMeadows-LMI, R4-Rental-CenturySunrise-LMI, R4-Rental-DePaulJLA-LMI, R4-Rental-HighlandMeadows-LMI, R4-Rental-MeadowsAtMiddleSettlement-LMI, R4-Rental-Repair-LMI, R4-Rental-Repair-UN, R4-Rental-SPARC-LMI, R4-SBJ-UN-B, R4-TMC-State, R5-PHA-Freeport-LMI.
Funds drawdown in the following activities does not match funds expenditure because funds drawdown in the final days of a quarter is typically expended in the first days of a following quarter: R4-INFRA-NASSAUPP8-UN, R4-INFRA-Plan, R4-Admin, R4-BOH-AQU-ACQFOROPENSPACE-LMI, R4-BOH-AQU-AFFORDABLEHOUSING-LMI, R4-BOH-AQU-UN-B, R4-, OH-FPR-SUFFOLK-LMI, R4-BOH-FPR-UN, R4-CR-BarnumHarborDrainageImprove-PI-UN, R4-CR-JohnsonCityWTPReslncyImprvmnts-PF-UN, R4-CR-NassauC-BayParkERockDrainImprove-PI-UN, R4-CR-OceansideDrainageImprov-PI-UN, R4-CR-Plan, R4-HSG-CondoCoop-UN, R4-HSG-LMI, R4-HSG-UN, R4-IMA-LMI, R4-IMA-UN, R4-Match-DR-LMI, R4-Match-DR-UN, R4-Match-PF-LMI, R4-Match-PF-UN, R4-Match-Plan, R4-Match-PS-LMI, R4-Match-PS-UN, R4-RBD-NASSAU-PLAN, R4-RBD-SI-PLAN, R4-Rental-Repair-LMI, R4-Rental-Repair-UN, R4-SBJ-MICRO-LMI, R4-SBJ-UN-B, R2-Match-LIPA-LMI.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
R1-Admin, H. Administration R1	$0.00	$18,209,039.89	$18,209,039.89
R1-Buyout, B. Buyout and Acquisition Rnd. 1	$0.00	$213,036,557.23	$213,036,557.23
R1-ComRecon, G. Community Reconstruction Rnd. 1	$0.00	$5,000,000.00	$5,000,000.00

R1-INFRA, Local Government and Critical Infrastructure	$0.00	$119,819.80	$119,819.80
R1-Match, F. Non-Federal Share Match Program	$0.00	$49,724,119.69	$49,724,119.69
R1-Single Family Housing, A. Recreate NY Smart Home	$0.00	$304,598,611.40	$304,598,611.40
R1-SmBusiness, D. Small Business Program Rnd. 1	$0.00	$26,853,303.39	$26,853,303.39
R1-TMC, E. Tourism Marketing Campaign	$0.00	$22,458,548.60	$22,458,548.60
R2-Admin, H. Administration R 2	$0.00	$31,790,960.11	$31,790,960.11
R2-Buyout, B. Buyout and Acquisition Rnd. 2	$0.00	$166,377,690.10	$162,704,269.25
R2-ComRecon, G. Community Reconstruction Rnd. 2	$0.00	$31,048,247.83	$31,028,665.33
R2-IMA, I. IMA Rnd. 2	$0.00	$17,298,531.35	$17,298,531.35
R2-INFRA, Local Government and Critical Infrastructure	($2,377,275.40)	$35,910,766.74	$14,688,914.69
R2-Match, F. Non-Federal Share Match Program Rnd. 2	$2,377,275.40	$100,775,104.85	$100,764,118.87
R2-Rental, Rental Properties Program R2	$0.00	$14,540,337.27	$14,314,082.07
R2-Single Family Housing, A. Recreate NY Smart Home	$0.00	$405,929,835.57	$405,486,649.30
R2-SmBusiness, D. Small Business Program Rnd 2	$0.00	$25,866,522.91	$24,923,809.03
R2-TMC, Tourism Marketing Campaign R2	$0.00	$0.00	$0.00
R3-Admin, Administration R3	$0.00	$40,000,000.00	$38,769,276.60
R3-Buyout, Buyout and Acquisition R3	$0.00	$158,406,703.48	$138,707,879.12
R3-ComRecon, Community Reconstruction R3	$0.00	$7,183,243.83	$21,000,000.00
R3-IMA, IMA R3	$0.00	$13,415,517.55	$12,841,974.50
R3-INFRA, Local Government and Critical Infrastructure	($1,985,662.15)	$36,528,314.11	$36,526,080.47
R3-Match, Non-Federal Share Match Program R3	$1,985,662.15	$73,473,919.53	$73,473,919.53
R3-PHA, Public Housing Authority Investments R3	$0.00	$1,131,530.44	$629,407.71
R3-RBD, Rebuild By Design R3	$0.00	$4,000,000.00	$4,000,000.00
R3-Rental, Rental Properties Program R3	$0.00	$60,836,468.35	$51,324,664.71
R3-Single Family Housing, Recreate NY Smart Home Repair &	$0.00	$417,123,533.67	$399,496,073.96
R3-SmBusiness, Small Business Program R3	$0.00	$19,607,427.30	$18,984,541.41
R3-TMC, Tourism Marketing Campaign R3	$0.00	$3,015,458.59	$3,015,458.59
R4-Admin, Administration R4	$7,825,071.70	$40,000,000.00	$9,513,381.77
R4-Buyout, Buyout and Acquisition R4	$16,523,930.90	$45,000,000.00	$31,600,762.50
R4-ComRecon, Community Reconstruction R4	$7,853,278.45	$34,886,599.64	$22,094,201.51
R4-IMA, IMA R4	$3,526,414.48	$8,000,000.00	$7,699,450.05
R4-INFRA, Local Government and Critical Infrastructure	$16,993,804.11	$79,992,199.00	$47,494,947.11
R4-Match, Non-Federal Share Match Program R4	$804,828.77	$30,000,000.00	$4,113,948.51
R4-PHA, Public Housing Authority Investments R4	$45,946.46	$4,000,000.00	$46,396.46
R4-RBD, Rebuild By Design R4	$873,274.92	$14,000,000.00	$2,137,522.49
R4-Rental, Rental Properties Program R4	$12,682,588.26	$50,000,000.00	$29,722,769.16
R4-Single Family Housing, Recreate NY Smart Home Repair &	$97,137,968.87	$203,000,000.00	$185,740,505.50
R4-SmBusiness, Small Business Program R4	$2,944,436.08	$12,000,000.00	$4,825,793.46
R4-TMC, Tourism Marketing Campaign R4	$3,803,785.51	$4,000,000.00	$3,803,785.51
R5-PHA, Public Housing Authority Investments R5	$0.00	$0.00	$0.00

Activities

Project # / Title: R1-Admin / H. Administration R1

Grantee Activity Number:	**R1-Admin**
Activity Title:	**General Administration R1**

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
R1-Admin

Project Title:
H. Administration R1

Projected Start Date:
05/16/2013

Projected End Date:
05/14/2015

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$18,209,039.89
Total Budget	$0.00	$18,209,039.89
Total Obligated	$0.00	$18,209,039.89
Total Funds Drawdown	$0.00	$18,209,039.89
Program Funds Drawdown	$0.00	$18,209,039.89
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$18,209,039.89
New York State	$0.00	$18,209,039.89
Match Contributed	$0.00	$0.00

Activity Description:

The Governors Office of Storm Recovery (GOSR) of the Housing Trust Fund Corporation has continued to support the necessary staff resources to administer the CDBGDR program for New York State. GOSR maintains a staff, office space, and intake center facilities in New York City, Albany, and multiple locations throughout Long Island to carry out its recovery activities. GOSRs activities include general management, oversight, monitoring, and coordination of planning activities and programs. Additionally, GOSR expenditures included payments for payroll, taxes and insurance, travel, monitoring, and other related costs. GOSR also covers the costs of facilities, office supplies, and equipment through administrative funds.

Location Description:

Administrative activities being undertaken throughout the areas impacted by Hurricanes Sandy, Irene and Tropical Storm Lee.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R1-Buyout / B. Buyout and Acquisition Rnd. 1

Grantee Activity Number:	**R1-BOH-UN-A**
Activity Title:	**Buyout R1 - Former LMI**

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
R1-Buyout

Project Title:
B. Buyout and Acquisition Rnd. 1

Projected Start Date:
05/16/2013

Projected End Date:
05/14/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$74,781,775.28

Total Budget	$0.00	$74,781,775.28
Total Obligated	$0.00	$74,781,775.28
Total Funds Drawdown	$0.00	$74,781,775.28
Program Funds Drawdown	$0.00	$74,781,775.28
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$74,781,775.28
New York State	$0.00	$74,781,775.28
Match Contributed	$0.00	$0.00

Activity Description:

Voluntary buyout/acquisition of properties in high hazard areas.

Location Description:

Areas impacted by Hurricanes Sandy and Irene and Tropical Storm Lee with particular emphasis on Nassau, Suffolk, and parts of Staten Island.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	145/142
# of Parcels acquired voluntarily	0	142/142

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	145/151
# of Singlefamily Units	0	145/151

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	99/0	46/0	145/151	100.00
# Owner Households	0	0	0	99/0	43/0	142/142	100.00
# Renter Households	0	0	0	0/0	3/0	3/9	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R1-BOH-UN-B
Activity Title:	Buyout R1 - UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
R1-Buyout

Project Title:
B. Buyout and Acquisition Rnd. 1

Projected Start Date:
05/16/2013

Projected End Date:
05/14/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$138,254,781.95
Total Budget	$0.00	$138,254,781.95
Total Obligated	$0.00	$138,254,781.95
Total Funds Drawdown	$0.00	$138,254,781.95
Program Funds Drawdown	$0.00	$138,254,781.95
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$138,254,781.95
New York State	$0.00	$138,254,781.95
Match Contributed	$0.00	$0.00

Activity Description:

Voluntary buyout of single-family properties.

Location Description:

Areas impacted by Hurricanes Sandy and Irene and Tropical Storm Lee particularly in areas of Nassau, Suffolk Counties and Staten Island.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	279/273
# of Parcels acquired voluntarily	0	273/273

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	279/296
# of Singlefamily Units	0	279/296

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	279/296	0.00
# Owner Households	0	0	0	0/0	0/0	273/273	0.00
# Renter Households	0	0	0	0/0	0/0	6/23	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R1-ComRecon / G. Community Reconstruction Rnd. 1

Grantee Activity Number:	**R1-CR-Plan**
Activity Title:	**Community Reconstruction Planning R1**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R1-ComRecon

Project Title:
G. Community Reconstruction Rnd. 1

Projected Start Date:
05/16/2013

Projected End Date:
05/14/2015

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date

Total Projected Budget from All Sources	N/A	$5,000,000.00
Total Budget	$0.00	$5,000,000.00
Total Obligated	$0.00	$5,000,000.00
Total Funds Drawdown	$0.00	$5,000,000.00
Program Funds Drawdown	$0.00	$5,000,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,000,000.00
New York State	$0.00	$5,000,000.00
Match Contributed	$0.00	$0.00

Activity Description:

The State will contract with 9 planning/consulting firms to provide planning assistance to 43 communities in the affected areas develop long-term recovery and resiliency plans which will lead to future CDBG-DR projects.

Location Description:

New York State will be undertaking planning activities in and with communities located in the impacted areas. Individual and groups of communities are awarded in the three general areas: Long Island, New York City, and Upstate. All communities are located in Counties eligible for DR assistance through Sandy, Irene or Lee disaster designations.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R1-INFRA / Local Government and Critical Infrastructure

Grantee Activity Number:	**R1-INFRA-Moses-UN**
Activity Title:	**Robert Moses State Park R1 - UN**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R1-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
05/14/2013

Projected End Date:
05/16/2015

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State - by and through OGS and OPRHP

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$119,819.80
Total Budget	$0.00	$119,819.80
Total Obligated	$0.00	$119,819.80
Total Funds Drawdown	$0.00	$119,819.80
Program Funds Drawdown	$0.00	$119,819.80
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$119,819.80
New York State - by and through OGS and OPRHP	$0.00	$119,819.80
Match Contributed	$0.00	$0.00

Activity Description:

To date, two projects have been undertaken by the State of New York to restore the over 1.2 million cubic yards of sand Superstorm Sandy took from Robert Moses State Park's beaches and dunes. The first project, which is the subject of this reimbursement, is the Robert Moses State Park Emergency Beach Renourishment Project, which was completed in May 2013. The second project, known as the Captree State Boat Channel Dredging and Beach Stabilization Project, builds on the prior Project to provide longer term stabilization of the Park infrastructure and adjoining beach.
When the state initially chose performance metrics for Robert Moses it chose the number of linear miles. However as the project has progressed the state has determined that reporting the number of cubic yards is a more accurate measure of performance.

Location Description:

The Park is an 875 acre State park located on the southern coast of Long Island on the western end of the barrier island known as Fire Island. The Park extends from Democrat Point on the west to the Fire Island National Seashore on the east, and is bounded by the Atlantic Ocean on the south side and Great South Bay and Fire Island Inlet on its

north side.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R1-Match / F. Non-Federal Share Match Program

Grantee Activity Number:	**R1-Match-DR-LMI**
Activity Title:	**Debris Removal R1 - LMI**

Activitiy Category:
Debris removal

Activity Status:
Under Way

Project Number:
R1-Match

Project Title:
F. Non-Federal Share Match Program

Projected Start Date:
05/16/2013

Projected End Date:
05/14/2015

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$262,110.29
Total Budget	$0.00	$262,110.29
Total Obligated	$0.00	$262,110.29
Total Funds Drawdown	$0.00	$262,110.29
Program Funds Drawdown	$0.00	$262,110.29
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$262,110.29
New York State	$0.00	$262,110.29
Match Contributed	$0.00	$0.00

Activity Description:

These activities provide the non-federal share payment to address the immediate post storm debris removal needs undertaken by public entities that are eligible for FEMA Public Assistance Grants in the PA Program. These activities were undertaken in low to moderate income census blocks or benefit persons of low to moderate income. Each activity has a Project worksheet(s) which supports the draw. This includes the entity, location, type and quantity of debris in addition to location of where work was performed.

The State devised a mechanism to report on detailed activity on non-federal share match payments made for this Debri Removal.

The FEMA PA program provides disaster recovery funds to repair and rebuild directly damaged public infrastructure to units of local government (UGLG). CDBG-DR Match payments are provided to these UGLG for multiple projects. The State consolidated these multiple units of local government to a count of these entities because individual projects are expected to exceed 20,000 for 1500 UGLS. Although the State consolidated reporting (of Public Facilities/Properties), it is providing other data that shows the identity of each UGLG and the specific FEMA PA project associated with the CDBG-DR funds committed to that project as “local match” . The State determined the HUD national objective LMI, from the latitude – longitude of the FEMA project work location overlaid onto HUD census block shape files. This information was then used to identify the portion of the work that benefited [LMI/UN] populations.

Location Description:

Hurricane Irene, Tropical Storm Lee and Superstorm Sandy resulted in storm related debris in Presidentially declared counties across New York. Specific geographic locations of the debris are determined and documented in FEMA Public Assistance Category A - Debris Removal project worksheets.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R1-Match-DR-UN
Activity Title:	Debris Removal R1 - UN

Activitiy Category:
Debris removal

Activity Status:
Under Way

Project Number:
R1-Match

Project Title:
F. Non-Federal Share Match Program

Projected Start Date:
05/16/2013

Projected End Date:
05/14/2015

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$19,070,683.31
Total Budget	$0.00	$19,070,683.31
Total Obligated	$0.00	$19,070,683.31
Total Funds Drawdown	$0.00	$19,070,683.31
Program Funds Drawdown	$0.00	$19,070,683.31
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$19,070,683.31
New York State	$0.00	$19,070,683.31
Match Contributed	$0.00	$0.00

Activity Description:

These activities provide the non-federal share payment to address the immediate post storm debris removal needs undertaken by public entities that are eligible for FEMA Public Assistance Grants in the PA Program. The work covered in this activity was determined to meet the urgent need national objective. Each activity has a Project worksheet(s) which supports the draw. This includes the entity, location, type, and quantity of debris, in addition to location of where work was performed. The State devised a mechanism to report on detailed activity on non-federal share match payments made for this Debris Removal. The FEMA PA program provides disaster recovery funds to repair and rebuild directly damaged public infrastructure to units of local government (UGLG). CDBG-DR Match payments are provided to these UGLG for multiple projects. The State consolidated these multiple units of local government to a count of these entities because individual projects are expected to exceed 20,000 for 1500 UGLGs. Although the State consolidated reporting (of Public Facilities/Properties), it is providing other data that shows the identity of each UGLG and the specific FEMA PA project associated with the CDBG-DR funds committed to that project as local match. The State determined the HUD national objective UN, from the latitude and longitude of the FEMA project work location overlaid onto HUD census block shape files. This information was then used to identify the portion of the work that benefited UN populations.

Location Description:

Hurricane Irene, Tropical Storm Lee and Superstorm Sandy resulted in storm related debris in Presidentially declared counties across New York. Specific geographic locations of the debris are determined and documented in FEMA Public Assistance Category A - Debris Removal project worksheets.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/64

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R1-Match-PF-LMI
Activity Title:	Public Facilities R1 - LMI

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R1-Match

Project Title:
F. Non-Federal Share Match Program

Projected Start Date:
05/16/2013

Projected End Date:
05/14/2015

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$286,805.56
Total Budget	$0.00	$286,805.56
Total Obligated	$0.00	$286,805.56
Total Funds Drawdown	$0.00	$286,805.56
Program Funds Drawdown	$0.00	$286,805.56
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$286,805.56
New York State	$0.00	$286,805.56
Match Contributed	$0.00	$0.00

Activity Description:

Activities in this program, address the non federal share payment for public facility repair and rebuilding needs through FEMA's Public Assistance (PA) Program in Categories C-G in addition to other Federal infrastructure related recovery programs. These activities are for public facilities that benefit persons of low to moderate income. information on specific activities is maintained in program files.
The State devised a mechanism to report on detailed activity on non-federal share match payments made for this Public Facilities.
The FEMA PA program provides disaster recovery funds to repair and rebuild directly damaged public infrastructure to units of local government (UGLG). CDBG-DR Match payments are provided to these UGLG for multiple projects. The State consolidated these multiple units of local government to a count of these entities because individual projects are expected to exceed 20,000 for 1500 UGLS. Although the State consolidated reporting (of Public Facilities/Properties), it is providing other data that shows the identity of each UGLG and the specific FEMA PA project associated with the CDBG-DR funds committed to that project as “local match” . The State determined the HUD national objective LMI, from the latitude – longitude of the FEMA project work location overlaid onto HUD census block shape files. This information was then used to identify the portion of the work that benefited [LMI/UN] populations.

Location Description:

Hurricane Irene, Tropical Storm Lee and Superstorm Sandy damaged and destroyed a wide range of public buildings, facilities and structures in Presidentially declared counties across New York. The specific geographic location of each impacted public facility is geocoded and recorded in the project files.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	0/36

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R1-Match-PF-UN
Activity Title:	Public Facilities R1 - UN

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R1-Match

Project Title:
F. Non-Federal Share Match Program

Projected Start Date:
05/16/2013

Projected End Date:
05/14/2015

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$16,345,545.33
Total Budget	$0.00	$16,345,545.33
Total Obligated	$0.00	$16,345,545.33
Total Funds Drawdown	$0.00	$16,345,545.33
Program Funds Drawdown	$0.00	$16,345,545.33
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$16,345,545.33
New York State	$0.00	$16,345,545.33
Match Contributed	$0.00	$0.00

Activity Description:

Activities in this program, address the non federal share payment for public facility repair and rebuilding needs through FEMA's Public Assistance (PA) Program in Categories C-G in addition to other Federal infrastructure related recovery programs. The work covered in this activity was determined to meet the urgent need national objective. Information on specific activities is maintained in program files. The State devised a mechanism to report on detailed activity on non-federal share match payments made for this Public Facilities. The FEMA PA program provides disaster recovery funds to repair and rebuild directly damaged public infrastructure to units of local government (UGLG). CDBG-DR Match payments are provided to these UGLG for multiple projects. The State consolidated these multiple units of local government to a count of these entities because individual projects are expected to exceed 20,000 for 1500 UGLGs. Although the State consolidated reporting (of Public Facilities/Properties), it is providing other data that shows the identity of each UGLG and the specific FEMA PA project associated with the CDBG-DR funds committed to that project as local match . The State determined the HUD national objective UN, from the latitude and longitude of the FEMA project work location overlaid onto HUD census block shape files. This information was then used to identify the portion of the work that benefited UN populations.

Location Description:

Hurricane Irene, Tropical Storm Lee and Superstorm Sandy damaged and destroyed a wide range of public buildings, facilities and structures in Presidentially declared counties across New York. The specific geographic location of each impacted public facility is geocoded and recorded in the project files.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	0/310

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R1-Match-PS-LMI
Activity Title:	Public Services R1 - LMI

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R1-Match

Project Title:
F. Non-Federal Share Match Program

Projected Start Date:
05/16/2013

Projected End Date:
05/14/2015

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$508,925.04
Total Budget	$0.00	$508,925.04
Total Obligated	$0.00	$508,925.04
Total Funds Drawdown	$0.00	$508,925.04
Program Funds Drawdown	$0.00	$508,925.04
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$508,925.04
New York State	$0.00	$508,925.04
Match Contributed	$0.00	$0.00

Activity Description:

Activities in this program, address specific post disaster needs that public entities had to perform to protect the public and or provide services and the beneficiaries were of low to moderatre income. Program funds pay the non-Federal Share match payment for activities captured in FEMA's Public Assistance (PA) Program as Category B work in project worksheets. Activities may also include public services provided by the State through the FEMA Transitional Sheltering Assistance Program "TSA". These activities would have taken place within the 1st 90 days after the event. All activities have a Project worksheet(s) or supporting documentation in the file.

The State devised a mechanism to report on detailed activity on non-federal share match payments made for this Public Services.

The FEMA PA program provides disaster recovery funds to repair and rebuild directly damaged public infrastructure to units of local government (UGLG). CDBG-DR Match payments are provided to these UGLG for multiple projects. The State consolidated these multiple units of local government to a count of these entities because individual projects are expected to exceed 20,000 for 1500 UGLS. Although the State consolidated reporting (of Public Facilities/Properties), it is providing other data that shows the identity of each UGLG and the specific FEMA PA project associated with the CDBG-DR funds committed to that project as “local match” . The State determined the HUD national objective LMI, from the latitude – longitude of the FEMA project work location overlaid onto HUD census block shape files. This information was then used to identify the portion of the work that benefited [LMI/UN] populations.

Location Description:

Hurricane Irene, Tropical Storm Lee and Superstorm Sandy resulted in the need for the State to provide public services to assist residents who live in Presidentially declared counties across New York. The geographic location of each public service is provided in the project file.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	0/7

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R1-Match-PS-UN
Activity Title:	Public Services R1 - UN

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R1-Match

Project Title:
F. Non-Federal Share Match Program

Projected Start Date:
05/16/2013

Projected End Date:
05/14/2015

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$13,250,050.16
Total Budget	$0.00	$13,250,050.16
Total Obligated	$0.00	$13,250,050.16
Total Funds Drawdown	$0.00	$13,250,050.16
Program Funds Drawdown	$0.00	$13,250,050.16
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$13,250,050.16
New York State	$0.00	$13,250,050.16
Match Contributed	$0.00	$0.00

Activity Description:

Activities in this program, address specific post disaster needs that public entities had to perform to protect the public and or provide public services without regard to the income level of the recipient. Program funds pay the non-Federal Share match payment for activities captured in FEMA's Public Assistance (PA) Program as Category B work in project worksheets. Activities may also include public services provided by the State through the FEMA Transitional Sheltering Assistance Program "TSA". These activities would have taken place within the 1st 90 days after the event. All activities have a Project worksheet(s) or supporting documentation in the file.

The State devised a mechanism to report on detailed activity on non-federal share match payments made for this Public Services.

The FEMA PA program provides disaster recovery funds to repair and rebuild directly damaged public infrastructure to units of local government (UGLG). CDBG-DR Match payments are provided to these UGLG for multiple projects. The State consolidated these multiple units of local government to a count of these entities because individual projects are expected to exceed 20,000 for 1500 UGLS. Although the State consolidated reporting (of Public Facilities/Properties), it is providing other data that shows the identity of each UGLG and the specific FEMA PA project associated with the CDBG-DR funds committed to that project as “local match” . The State determined the HUD national objective UN, from the latitude – longitude of the FEMA project work location overlaid onto HUD census block shape files. This information was then used to identify the portion of the work that benefited [LMI/UN] populations.

Location Description:

Hurricane Irene, Tropical Storm Lee and Superstorm Sandy resulted in the need for the State to provide public services to assist residents in Presidentially declared counties across New York recover from these events. Specific geographic location of each public service will be provided in the project file.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	0/36

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R1-Single Family Housing / A. Recreate NY Smart Home

Grantee Activity Number:	**R1-HSG-LMI**
Activity Title:	**Recreate NY Smart Home Repair R1 - LMI**

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R1-Single Family Housing

Project Title:
A. Recreate NY Smart Home Repair & Reconstruction

Projected Start Date:
05/16/2013

Projected End Date:
05/14/2015

Benefit Type:

Completed Activity Actual End Date:

Direct (HouseHold)

National Objective:

Low/Mod

Responsible Organization:

New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$121,866,281.59
Total Budget	$0.00	$121,866,281.59
Total Obligated	$0.00	$121,866,281.59
Total Funds Drawdown	$0.00	$121,866,281.59
Program Funds Drawdown	$0.00	$121,866,281.59
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$121,866,281.59
New York State	$0.00	$121,866,281.59
Match Contributed	$0.00	$0.00

Activity Description:

The NY Rising Homeowner Recovery Program includes the repair, reconstruction, and mitigation of residential owner-occupied structures. This Program is available to owners of one- and two-unit owner-occupied homes that are located outside of New York City with damage from Hurricane Irene, Tropical Storm Lee, and/or Superstorm Sandy. Key components of the program include reimbursement for eligible costs of home repair or reconstruction, or payment toward approved and eligible costs of repair, reconstruction, and/or resiliency measures such as home elevation, bulkhead repair, and other mitigating measures. Home owners assisted through this activity were determined to meet the LMI national objective.

Location Description:

Areas impacted by Hurricanes Sandy and Irene and Tropical Storm Lee, with the majority located in Nassau and Suffolk Counties.

Activity Progress Narrative:

During the quarter, GOSR made adjustments to accomplishments and beneficiaries for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-91	86/177
# of Substantially Rehabilitated	-2	4/6
# of Elevated Structures	1	4/3

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-77	100/177
# of Singlefamily Units	-77	100/177

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-46	-45	-77	50/96	36/81	100/177	86.00
# Owner Households	-46	-45	-91	50/96	36/81	86/177	100.00
# Renter Households	0	0	14	0/0	0/0	14/0	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R1-HSG-Plan
Activity Title:	Housing Planning R1

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R1-Single Family Housing

Project Title:
A. Recreate NY Smart Home Repair & Reconstruction

Projected Start Date:
05/16/2013

Projected End Date:
05/14/2015

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
New York State	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity covers planning costs associated with the NY Rising Homeowner Recovery Program.

Location Description:

Areas impacted by Hurricane Sandy and Irene and Tropical Storm Lee with the majority located in Nassau and Suffolk Counties.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R1-HSG-UN
Activity Title:	Recreate NY Smart Home Repair R1 - UN

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R1-Single Family Housing

Project Title:
A. Recreate NY Smart Home Repair & Reconstruction

Projected Start Date:
05/16/2013

Projected End Date:
05/14/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$182,732,329.81
Total Budget	$0.00	$182,732,329.81
Total Obligated	$0.00	$182,732,329.81
Total Funds Drawdown	$0.00	$182,732,329.81
Program Funds Drawdown	$0.00	$182,732,329.81
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$182,732,329.81
New York State	$0.00	$182,732,329.81
Match Contributed	$0.00	$0.00

Activity Description:

The NY Rising Homeowner Recovery Program includes the repair, reconstruction, and mitigation of residential owner-occupied structures. This Program is available to owners of one- and two-unit owner-occupied homes that are located outside of New York City with damage from Hurricane Irene, Tropical Storm Lee, and/or Superstorm Sandy. Key components of the program include reimbursement for eligible costs of home repair or reconstruction, or payment toward approved and eligible costs of repair, reconstruction, and/or resiliency measures such as home elevation, bulkhead repair, and other mitigating measures. Home owners assisted through this activity were determined to meet the urgent need national objective.

Location Description:

Areas impacted by Hurricanes Sandy and Irene and Tropical Storm Lee, with the priority areas being Nassau and Suffolk Counties.

Activity Progress Narrative:

During the quarter, GOSR made adjustments to accomplishments and beneficiaries for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Properties	-109	180/289
# of Substantially Rehabilitated	8	16/8
# of Elevated Structures	10	18/8

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-107	184/291
# of Singlefamily Units	-107	184/291

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	-107	0/0	0/0	184/291	0.00
# Owner Households	0	0	-109	0/0	0/0	180/289	0.00
# Renter Households	0	0	2	0/0	0/0	4/2	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R1-SmBusiness / D. Small Business Program Rnd. 1

Grantee Activity Number:	**R1-SBJ-MICRO-LMI**
Activity Title:	**Small Business Micro R1 - LMI**

Activitiy Category:
Econ. development or recovery activity that creates/retains

Activity Status:
Under Way

Project Number:
R1-SmBusiness

Project Title:
D. Small Business Program Rnd. 1

Projected Start Date:
05/16/2013

Projected End Date:
05/14/2015

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$7,234,635.93
Total Budget	$0.00	$7,234,635.93
Total Obligated	$0.00	$7,234,635.93
Total Funds Drawdown	$0.00	$7,234,635.93
Program Funds Drawdown	$0.00	$7,234,635.93
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$7,234,635.93
New York State	$0.00	$7,234,635.93
Match Contributed	$0.00	$0.00

Activity Description:

Grant and/or loan assistance to eligible businesses to cover working storm-related capital needs, replacing lost inventory, machinery and equipment, furniture and fixtures, renovation, and reconstruction activities. Nonprofits will be eligible to receive the same, except for working capital. As of May 1, 2015, the Program closed to new applications. By the end of 2015, all applications were submitted to the State for review that will result in an ultimate award determination. The final determination of whether a business meets the national objective of LMI Jobs or Urgent Need was previously based on the demographics information provided by each business at the later stages of application. As a result of a February 2016 HUD monitoring visit, the Program reassessed the methodology for how LMI is determined for small businesses. The methodology was revised to include Microenterprise businesses, as well as those for whom Program funding was previously determined to have assisted with Job Creation or Job Retention. Microenterprises assisted through this activity were determined to meet the LMI national objective based on the income of the businessowner and the business having five or fewer employees including the owner.

Location Description:

Hurricane Sandy: Nassau, Orange, Putnam, Rockland, Suffolk, Sullivan, Ulster, and Westchester counties. Hurricane Irene: Albany, Clinton, Columbia, Delaware, Dutchess, Essex, Greene, Herkimer, Montgomery, Nassau, Orange, Otsego, Putnam, Rensselaer, Rockland, Saratoga, Schenectady, Schoharie, Suffolk, Sullivan, Ulster, Warren, Washington, and Westchester. Tropical Storm Lee: Broome, Chemung, Chenango, Delaware, Fulton, Herkimer, Oneida, Orange, Otsego, Schenectady, Schoharie, Tioga, and Ulster.

Activity Progress Narrative:

During the quarter, GOSR made adjustments to accomplishments and beneficiaries for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-2	52/48

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	-2	2	0	81/74	22/16	114/101	90.35

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R1-SBJ-UN-A
Activity Title:	Small Business Jobs R1 - Former LMI

Activitiy Category:
Econ. development or recovery activity that creates/retains

Activity Status:
Under Way

Project Number:
R1-SmBusiness

Project Title:
D. Small Business Program Rnd. 1

Projected Start Date:
05/16/2013

Projected End Date:
05/14/2015

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$10,267,669.03
Total Budget	$0.00	$10,267,669.03
Total Obligated	$0.00	$10,267,669.03
Total Funds Drawdown	$0.00	$10,267,669.03
Program Funds Drawdown	$0.00	$10,267,669.03
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$10,267,669.03
New York State	$0.00	$10,267,669.03
Match Contributed	$0.00	$0.00

Activity Description:

Grant and/or loan assistance to eligible businesses to cover working storm-related capital needs, replacing lost inventory, machinery and equipment, furniture and fixtures, renovation, and reconstruction activities. Nonprofits will be eligible to receive the same, except for working capital. As of May 1, 2015, the Program closed to new applications. By the end of 2015, all applications were submitted to the State for review that will result in an ultimate award determination. The final determination of whether a business meets the national objective of LMI Jobs or Urgent Need was previously based on the demographics information provided by each business at the later stages of application. As a result of a February 2016 HUD monitoring visit, the Program reassessed the methodology for how LMI is determined for small businesses. The methodology was revised to include Microenterprise businesses, as well as those for whom Program funding was previously determined to have assisted with Job Creation or Job Retention. This was formerly an LMI activity, but businesses assisted through this activity have been determined to meet the urgent need national objective.

Location Description:

Hurricane Sandy: Nassau, Orange, Putnam, Rockland, Suffolk, Sullivan, Ulster, and Westchester counties.
Hurricane Irene: Albany, Clinton, Columbia, Delaware, Dutchess, Essex, Greene, Herkimer, Montgomery, Nassau, Orange, Otsego, Putnam, Rensselaer, Rockland, Saratoga, Schenectady, Schoharie, Suffolk, Sullivan, Ulster, Warren, Washington, and Westchester.
Tropical Storm Lee: Broome, Chemung, Chenango, Delaware, Fulton, Herkimer, Oneida, Orange, Otsego, Schenectady, Schoharie, Tioga, and Ulster.

Activity Progress Narrative:

During the quarter, GOSR made adjustments to accomplishments and beneficiaries for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	3	130/139
# of Businesses	3	87/96

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	-47	-9	-34	1008/950	138/145	1336/1193	85.78

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R1-SBJ-UN-B
Activity Title:	Small Business Jobs R1 - UN

Activitiy Category:
Econ. development or recovery activity that creates/retains

Activity Status:
Under Way

Project Number:
R1-SmBusiness

Project Title:
D. Small Business Program Rnd. 1

Projected Start Date:
05/14/2013

Projected End Date:
05/16/2015

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$8,565,046.05
Total Budget	$0.00	$8,565,046.05
Total Obligated	$0.00	$8,565,046.05
Total Funds Drawdown	$0.00	$8,565,046.05
Program Funds Drawdown	$0.00	$8,565,046.05
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$8,565,046.05
New York State	$0.00	$8,565,046.05
Match Contributed	$0.00	$0.00

Activity Description:

Grant and/or loan assistance to eligible businesses to cover working storm-related capital needs, replacing lost inventory, machinery and equipment, furniture and fixtures, renovation, and reconstruction activities. Nonprofits will be eligible to receive the same, except for working capital. As of May 1, 2015, the Program closed to new applications. By the end of 2015, all applications were submitted to the State for review that will result in an ultimate award determination. The final determination of whether a business meets the national objective of LMI Jobs or Urgent Need was previously based on the demographics information provided by each business at the later stages of application. As a result of a February 2016 HUD monitoring visit, the Program reassessed the methodology for how LMI is determined for small businesses. The methodology was revised to include Microenterprise businesses, as well as those for whom Program funding was previously determined to have assisted with Job Creation or Job Retention. Businesses assisted through this activity were determined to meet the urgent need national objective.

Location Description:

Hurricane Sandy: Nassau, Orange, Putnam, Rockland, Suffolk, Sullivan, Ulster, and Westchester counties.
Hurricane Irene: Albany, Clinton, Columbia, Delaware, Dutchess, Essex, Greene, Herkimer, Montgomery, Nassau, Orange, Otsego, Putnam, Rensselaer, Rockland, Saratoga, Schenectady, Schoharie, Suffolk, Sullivan, Ulster, Warren, Washington, and Westchester.
Tropical Storm Lee: Broome, Chemung, Chenango, Delaware, Fulton, Herkimer, Oneida, Orange, Otsego, Schenectady, Schoharie, Tioga, and Ulster.

Activity Progress Narrative:

During the quarter, GOSR made adjustments to accomplishments and beneficiaries for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	-4	10/19
# of Businesses	-4	10/19

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	42	9	26	49/7	17/8	95/79	69.47

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R1-TMC / E. Tourism Marketing Campaign

Grantee Activity Number:	**R1-TMC-LongBeach**
Activity Title:	**Long Beach Tourism Marketing Campaign R1**

Activitiy Category:
Tourism (Waiver Only)

Activity Status:
Under Way

Project Number:
R1-TMC

Project Title:
E. Tourism Marketing Campaign

Projected Start Date:

Projected End Date:

05/16/2013

Benefit Type:
Area ( )

National Objective:
Urgent Need

05/14/2015

Completed Activity Actual End Date:

Responsible Organization:
City of Long Beach New York

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$500,000.00
Total Budget	$0.00	$500,000.00
Total Obligated	$0.00	$500,000.00
Total Funds Drawdown	$0.00	$500,000.00
Program Funds Drawdown	$0.00	$500,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$500,000.00
City of Long Beach New York	$0.00	$500,000.00
Match Contributed	$0.00	$0.00

Activity Description:

Marketing and Advertising for seasonal tourism in Long Beach.

Location Description:

City of Long Beach New York

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Posted Advertisements for	0	15/119
# of Distributed Materials	0	645421/15000
# of events held	0	3/50

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R1-TMC-State
Activity Title:	State Tourism Marketing Campaign R1

Activitiy Category:
Tourism (Waiver Only)

Activity Status:
Under Way

Project Number:
R1-TMC

Project Title:
E. Tourism Marketing Campaign

Projected Start Date:
05/16/2013

Projected End Date:
05/14/2015

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$21,958,548.60
Total Budget	$0.00	$21,958,548.60
Total Obligated	$0.00	$21,958,548.60
Total Funds Drawdown	$0.00	$21,958,548.60
Program Funds Drawdown	$0.00	$21,958,548.60
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$21,958,548.60
New York State	$0.00	$21,958,548.60
Match Contributed	$0.00	$0.00

Activity Description:

Marketing and advertising for seasonal tourism industry impacted by the storms.

Location Description:

Areas impacted by Hurricanes Sandy and Irene and Tropical Storm Lee.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Posted Advertisements for	0	81150/81150

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R2-Admin / H. Administration R 2

Grantee Activity Number:	**R2-Admin**
Activity Title:	**General Administration R2**

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
R2-Admin

Project Title:
H. Administration R 2

Projected Start Date:
01/13/2014

Projected End Date:
01/12/2016

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$31,790,960.11
Total Budget	$0.00	$31,790,960.11
Total Obligated	$0.00	$31,790,960.11
Total Funds Drawdown	$0.00	$31,790,960.11
Program Funds Drawdown	$0.00	$31,790,960.11

Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$31,790,960.11
New York State	$0.00	$31,790,960.11
Match Contributed	$0.00	$0.00

Activity Description:

The Governors Office of Storm Recovery (GOSR) of the Housing Trust Fund Corporation has continued to support the necessary staff resources to administer the CDBGDR program for New York State. GOSR maintains a staff, office space, and intake center facilities in New York City, Albany, and multiple locations throughout Long Island to carry out its recovery activities. GOSRs activities include general management, oversight, monitoring, and coordination of planning activities and programs. Additionally, GOSR expenditures included payments for payroll, taxes and insurance, travel, monitoring, and other related costs. GOSR also covers the costs of facilities, office supplies, and equipment through administrative funds.

Location Description:

Areas impacted by Hurricanes Sandy and Irene and Tropical Storm Lee.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R2-Buyout / B. Buyout and Acquisition Rnd. 2

Grantee Activity Number: **R2-BOH-AQU-UN-A**
Activity Title: **Acquisition for Redevelopment - R2 - Former**

LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
R2-Buyout

Project Title:
B. Buyout and Acquisition Rnd. 2

Projected Start Date:
01/13/2014

Projected End Date:
01/12/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$37,328,081.44
Total Budget	$0.00	$37,328,081.44
Total Obligated	$0.00	$37,328,081.44
Total Funds Drawdown	$0.00	$37,328,081.44
Program Funds Drawdown	$0.00	$36,316,414.63
Program Income Drawdown	$0.00	$1,011,666.81
Program Income Received	$0.00	$16,431,647.20
Total Funds Expended	$0.00	$37,328,081.44
New York State	$0.00	$37,328,081.44
Match Contributed	$0.00	$0.00

Activity Description:

Substantially damaged residential properties will be acquired by the State for redevelopment in the future in a resilient manner to protect future occupants of this property. Redevelopment will be undertaken in consultation with local officials to ensure that the properties best serve the future goals of the communities in which they are located. In some cases, the properties will remain undeveloped and be transformed into parks or other non-residential uses, while in most cases they will be redeveloped in a resilient manner.

Location Description:

Areas impacted by Hurricanes Sandy and Irene and Tropical Storm Lee with particular emphasis on Nassau, Suffolk Counties and parts of Staten Island.

Activity Progress Narrative:

During the quarter, GOSR made adjustments to accomplishments and beneficiaries for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	66/67

# of Parcels acquired voluntarily	-1	66/67

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	67/68
# of Singlefamily Units	-1	67/68

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	-1	-1	43/0	24/0	67/68	100.00
# Owner Households	0	-1	-1	43/0	23/0	66/67	100.00
# Renter Households	0	0	0	0/0	1/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R2-BOH-AQU-UN-B
Activity Title:	Acquisition for Redevelopment - R2 -UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
R2-Buyout

Project Title:
B. Buyout and Acquisition Rnd. 2

Projected Start Date:
01/13/2014

Projected End Date:
01/12/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$59,080,197.92
Total Budget	$0.00	$59,080,197.92
Total Obligated	$0.00	$59,080,197.92
Total Funds Drawdown	$0.00	$59,080,197.92
Program Funds Drawdown	$0.00	$58,196,792.54
Program Income Drawdown	$0.00	$883,405.38
Program Income Received	$215,596.37	$42,294,405.17
Total Funds Expended	$0.00	$59,080,197.92
New York State	$0.00	$59,080,197.92
Match Contributed	$0.00	$0.00

Activity Description:

Substantially damaged residential properties will be acquired by the State for redevelopment in the future in a resilient manner to protect future occupants of this property. Redevelopment will be undertaken in consultation with local officials to ensure that the properties best serve the future goals of the communities in which they are located. In some cases, the properties will remain undeveloped and be transformed into parks or other non-residential uses, while in most cases they will be redeveloped in a resilient manner.

Location Description:

Areas impacted by Hurricanes Sandy and Irene and Tropical Storm Lee with particular emphasis on Nassau, Suffolk counties and parts of Staten Island.

Activity Progress Narrative:

During the quarter, GOSR received program income related to an auctioned property closing.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	106/107

# of Parcels acquired voluntarily	0	106/107

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	106/116
# of Singlefamily Units	0	106/116

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	106/116	0.00
# Owner Households	0	0	0	0/0	0/0	106/107	0.00
# Renter Households	0	0	0	0/0	0/0	0/9	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R2-BOH-FPR-UN
Activity Title:	Buyout for Flood Plain Restoration - R2-UN

Activitiy Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
R2-Buyout

Project Title:
B. Buyout and Acquisition Rnd. 2

Projected Start Date:
05/14/2014

Projected End Date:
05/14/2016

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$69,969,410.74
Total Budget	$0.00	$69,969,410.74
Total Obligated	$0.00	$69,969,410.74
Total Funds Drawdown	$0.00	$69,969,410.74
Program Funds Drawdown	$0.00	$68,191,062.08
Program Income Drawdown	$0.00	$1,778,348.66
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$69,969,410.74
New York State	$0.00	$69,969,410.74
Match Contributed	$0.00	$0.00

Activity Description:

Certain highest risk areas in the floodplains, determined to be among the most susceptible to future disasters and that therefore present a greater risk to people and property, will be identified by the State and its local partners for “Buyouts for Floodplain Restoration”. In accordance with the HUD Notices governing the use of these funds, these properties will be maintained in perpetuity as coastal buffer zones.

Location Description:

Areas impacted by Hurricanes Sandy and Irene and Tropical Storm Lee with particular emphasis on Nassau County, Suffolk County, Rockland County, and parts of Staten Island.

Activity Progress Narrative:

During the quarter, GOSR made adjustments to accomplishments and beneficiaries for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	129/129
# of Parcels acquired voluntarily	129	129/129

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-147	0/0
# of Singlefamily Units	-147	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R2-ComRecon / G. Community Reconstruction Rnd. 2

Grantee Activity Number:	**R2-CR-FIREDEPT-UN**
Activity Title:	**Community Reconstruction Fire Departments R2**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R2-ComRecon

Project Title:
G. Community Reconstruction Rnd. 2

Projected Start Date:
01/13/2014

Projected End Date:
01/12/2016

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$19,075.00
Total Budget	$0.00	$19,075.00

Total Obligated	$0.00	$19,075.00
Total Funds Drawdown	$0.00	$19,075.00
Program Funds Drawdown	$0.00	$19,075.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$19,075.00
New York State	$0.00	$19,075.00
Match Contributed	$0.00	$0.00

Activity Description:

DASNY is a state contracting agency that is providing support to GOSR by implementing disaster recovery and resiliency projects as part of the NY Rising Community Reconstruction Program. In this activity, DASNY will build and retro-fit fire department facilities as part of a long-term recovery and in order to reduce the future vulnerability of communities to disasters. The eligible activity for these projects is Public Facilities and Improvements, pursuant to Section 105(a)(2) of the Housing and Community Development Act.

Location Description:

Gerritsen Beach, Brooklyn, NY
Howard Beach, Queens, NY
Rotterdam, NY

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R2-CR-Plan
Activity Title:	Community Reconstruction Planning R2

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R2-ComRecon

Project Title:
G. Community Reconstruction Rnd. 2

Projected Start Date:
01/13/2014

Projected End Date:
01/12/2016

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$31,029,172.83
Total Budget	$0.00	$31,029,172.83
Total Obligated	$0.00	$31,029,172.83
Total Funds Drawdown	$0.00	$31,029,172.83
Program Funds Drawdown	$0.00	$31,009,590.33
Program Income Drawdown	$0.00	$19,582.50
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$31,029,172.83
New York State	$0.00	$31,029,172.83
Match Contributed	$0.00	$0.00

Activity Description:

The State will contract with 9 planning/consulting firms to provide planning assistance to communities in the affected areas in their efforts to developlong-term recovery and resiliency plans which will lead to futuer CDBG-DR projects.

Location Description:

New York State will be undertaking planning activities in and with communites located in the impacted areas. Individuals and groups of communities are awarded in the three general areas: Long Island, New York City, and Upstate. All communities are located in Counties eligible for DR assistance through Sandy, Irene or Lee disaster declarations.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	61/61

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R2-IMA / I. IMA Rnd. 2

Grantee Activity Number:	**R2-IMA-LMI**
Activity Title:	**Recreate NY IMA Program R2 - LMI**

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R2-IMA

Project Title:
I. IMA Rnd. 2

Projected Start Date:
01/13/2014

Projected End Date:
01/12/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$3,727,068.32
Total Budget	$0.00	$3,727,068.32
Total Obligated	$0.00	$3,727,068.32
Total Funds Drawdown	$0.00	$3,727,068.32
Program Funds Drawdown	$0.00	$3,727,068.32

Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,727,068.32
New York State	$0.00	$3,727,068.32
Match Contributed	$0.00	$0.00

Activity Description:

The State of New York developed the Interim Mortgage Assistance Program (IMA) to meet the needs of displaced homeowners unable to inhabit their primary residences as a result of Hurricane Irene, Tropical Storm Lee and/or Superstorm Sandy. The IMA program has developed a formula to determine monthly payment amounts to eligible applicants that takes into account the following factors: rental housing expenses, prior rental assistance, and mortgage costs. Applicants who are already in the Rental program may also be enrolled in the IMA program, pending eligibility. Assistance is provided to displaced homeowners to help them pay the lesser of their monthly mortgage or rental payment. APA 12 amended the description of the IMA Program to extend the period in which interim mortgage assistance may be provided from 20 months to 36 months, as authorized in the February 12, 2016 Federal Register Notice (81 FR 7567). Applicants assisted through this activity were determined to meet the LMI national objective.

Location Description:

Areas impacted by Hurricanes Sandy and Irene and Tropical Storm Lee with the majority located in Nassau and Suffolk Counties.

Activity Progress Narrative:

During the quarter, GOSR made adjustments to accomplishments and beneficiaries for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	56/57

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-3	2	-1	26/29	30/28	56/57	100.00
# Owner Households	-3	2	-1	26/29	30/28	56/57	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R2-IMA-UN
Activity Title:	Recreate NY IMA Program R2 - UN

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R2-IMA

Project Title:
I. IMA Rnd. 2

Projected Start Date:
01/13/2014

Projected End Date:
01/12/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$13,571,463.03
Total Budget	$0.00	$13,571,463.03
Total Obligated	$0.00	$13,571,463.03
Total Funds Drawdown	$0.00	$13,571,463.03
Program Funds Drawdown	$0.00	$13,571,463.03
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$13,571,463.03
New York State	$0.00	$13,571,463.03
Match Contributed	$0.00	$0.00

Activity Description:

The State of New York developed the Interim Mortgage Assistance Program (IMA) to meet the needs of displaced homeowners unable to inhabit their primary residences as a result of Hurricane Irene, Tropical Storm Lee and/or Superstorm Sandy. The IMA program has developed a formula to determine monthly payment amounts to eligible applicants that takes into account the following factors: rental housing expenses, prior rental assistance, and mortgage costs. Applicants who are already in the Rental program may also be enrolled in the IMA program, pending eligibility. Assistance is provided to displaced homeowners to help them pay the lesser of their monthly mortgage or rental payment. APA 12 amended the description of the IMA Program to extend the period in which interim mortgage assistance may be provided from 20 months to 36 months, as authorized in the February 12, 2016 Federal Register Notice (81 FR 7567). Applicants assisted through this activity were determined to meet the urgent need national objective.

Location Description:

Areas impacted by Hurricanes Sandy and Irene and Tropical Storm Lee with the majority located in Nassau and Suffolk Counties.

Activity Progress Narrative:

During the quarter, GOSR made adjustments to accomplishments and beneficiaries for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-20	242/262

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	-20	0/0	0/0	242/262	0.00
# Owner Households	0	0	-20	0/0	0/0	242/262	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R2-INFRA / Local Government and Critical Infrastructure

Grantee Activity Number:	**R2-INFRA-Clemente-LMI**
Activity Title:	**Roberto Clemente State Park R2 - LMI**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R2-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
05/16/2013

Projected End Date:
05/14/2015

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$109,178.11
Total Budget	$0.00	$109,178.11
Total Obligated	$0.00	$109,178.11
Total Funds Drawdown	$0.00	$109,178.11
Program Funds Drawdown	$0.00	$109,178.11
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$109,178.11
New York State	$0.00	$109,178.11
Match Contributed	$0.00	$0.00

Activity Description:

Project management, including staff, development of design criteria for proposed improvements, and design implementation. The proposed accomplishments include replacement of 2,195 linear feet of existing steel sheet pile bulkhead, one elevated walkway at the park, and one quarter mile of natural shoreline revetment reported here as one linear mile of public improvement because of limitations in DRGR.

Location Description:

Roberto Clemente State Park, a 25-acre urban park serving 1.3 million visitors annually, is located in the Morris Heights neighborhood of the Bronx with 3,700 linear feet of waterfront along the Harlem River in Bronx County, New York. Owned and operated by the State of New York Office of Parks, Recreation and Historic Preservation (OPRHP/Parks), this Bronx County park was directly impacted by Superstorm Sandy.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R2-INFRA-Moses-UN
Activity Title:	Robert Moses State Park R2 - UN

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R2-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
01/13/2014

Projected End Date:
01/12/2016

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State - by and through OGS and OPRHP

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$10,946,026.00
Total Budget	$0.00	$10,946,026.00
Total Obligated	$0.00	$10,946,026.00
Total Funds Drawdown	$0.00	$10,946,026.00
Program Funds Drawdown	$0.00	$10,946,026.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$10,946,026.00
New York State - by and through OGS and OPRHP	$0.00	$10,946,026.00
Match Contributed	$0.00	$0.00

Activity Description:

To date, two projects have been undertaken by the State of New York to restore the over 1.2 million cubic yards of sand Superstorm Sandy took from Robert Moses State Park's beaches and dunes.
The first project, which is the subject of this reimbursement, is the Robert Moses State Park Emergency Beach Renourishment Project, which was completed in May 2013.
The second project, known as the Captree State Boat Channel Dredging and Beach Stabilization Project, builds on the prior Project to provide longer term stabilization of the Park infrastructure and adjoining beach.
When the state initially chose performance metrics for Robert Moses it chose the number of linear miles. However as the project has progressed the state has determined that reporting the number of cubic yards is a more accurate measure of performance.

Location Description:

The Park is an 875 acre State park located on the southern coast of Long Island on the western end of the barrier island known as Fire Island.
The Park extends from Democrat Point on the west to the Fire Island National Seashore on the east, and is bounded by the Atlantic Ocean on the south side and Great South Bay and Fire Island Inlet on its north side.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/7

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R2-INFRA-Plan
Activity Title:	Local Govt & Critical Infrastructure Planning

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R2-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
01/13/2014

Projected End Date:
01/12/2016

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$3,633,710.58
Total Budget	($2,377,275.40)	$3,633,710.58
Total Obligated	($2,377,275.40)	$3,633,710.58
Total Funds Drawdown	($2,377,275.40)	$3,633,710.58
Program Funds Drawdown	($2,377,275.40)	$3,633,710.58
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($2,377,275.40)	$3,633,710.58
New York State	($2,377,275.40)	$3,633,710.58
Match Contributed	$0.00	$0.00

Activity Description:

Planning activities related to the identification and development of specific infrastructure projects to be funded through New York State's CDBG Disaster Recovery funds. Planning activities include the gathering of information about critical infrastructure needs, assessment of potential projects, program design, scope development, development of program management policies, processes and procedures, environmental review, and efforts to evaluate New York State's progress in implementing these projects. The planning activities relate to specific programs and projects which may be implemented by subrecipients, but the planning is being caried out by New York State. The planning could be considered a program delivery cost, but in this case, it is being classified as a program planning cost.Entitlement program regulations allow charging such costs under 24 CFR 570.205. States may adopt this approach from the Entitlement program.

Location Description:

Planning for work that will be done in New York State in impacted counties by Hurricane Irene, Tropical Storm Lee, and SuperStorm Sandy.

Activity Progress Narrative:

During the quarter, GOSR made changes to the budgets and adjusted prior period vouchers to appropriately allocate program planning costs.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R2-INFRA-Rise
Activity Title:	Resiliency Institute Planning R2

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R2-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
01/13/2014

Projected End Date:
01/12/2016

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
New York State	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The New York State Resiliency Institute for Storms & Emergencies (RISE) is an “applied think tank” led by New York University and Stony Brook University. RISE facilitates coordination among local research centers engaged in Sandy-related work and storm resilience through an inter-disciplinary research and planning effort, conducted through a consortium of New York State higher education institutions. The consortium functions as an institution for knowledge development of storm-hazards risk management; provides expertise to state agencies engaged in promoting recovery and resilience; and develops platforms for transforming predictions into adaptive measures.

Location Description:

Research activities will take place primarily on the campuses of the Stony Brook University in Stony Brook, Long Island, New York and the New York University/Polytechnic Institute in Brooklyn, New York. Additional research activities take place in facilities of partner organizations including Columbia University in New York, New York and Cornell University in Ithaca, New York. Research focuses on areas of New York State impacted by coastal and riverine flooding caused by Sandy, Irene and Lee and other extreme weather events.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/22

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R2-Match / F. Non-Federal Share Match Program Rnd. 2

Grantee Activity Number:	**R2-Match-DR-LMI**
Activity Title:	**Debris Removal R2 - LMI**

Activitiy Category:
Debris removal

Activity Status:
Under Way

Project Number:
R2-Match

Project Title:
F. Non-Federal Share Match Program Rnd. 2

Projected Start Date:
01/13/2014

Projected End Date:
01/12/2016

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$210,923.27

Total Budget	$0.00	$210,923.27
Total Obligated	$0.00	$210,923.27
Total Funds Drawdown	$0.00	$210,923.27
Program Funds Drawdown	$0.00	$210,923.27
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$210,923.27
New York State	$0.00	$210,923.27
Match Contributed	$0.00	$0.00

Activity Description:

These activities provide the non-federal share payment to address the immediate post storm debris removal needs undertaken by public entities that are eligible for FEMA Public Assistance Grants in the PA Program. These activities were undertaken in low to moderate income census blocks or benefit persons of low to moderate income. Each activity has a Project worksheet(s) which supports the draw. This includes the entity, location, type and quantity of debris in addition to location of where work was performed.

Location Description:

Hurricane Irene, Tropical Storm Lee and Superstorm Sandy resulted in storm related debris in Presidentially declared counties across New York. Specific geographic locations of the debris are determined and documented in FEMA Public Assistance Category A - Debris Removal project worksheets.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R2-Match-DR-UN
Activity Title:	Debris Removal R2 - UN

Activitiy Category:
Debris removal

Activity Status:
Under Way

Project Number:
R2-Match

Project Title:
F. Non-Federal Share Match Program Rnd. 2

Projected Start Date:
01/13/2014

Projected End Date:
01/12/2016

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$2,371,343.72
Total Budget	$0.00	$2,371,343.72
Total Obligated	$0.00	$2,371,343.72
Total Funds Drawdown	$0.00	$2,371,343.72
Program Funds Drawdown	$0.00	$2,371,343.72
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,371,343.72
New York State	$0.00	$2,371,343.72
Match Contributed	$0.00	$0.00

Activity Description:

These activities provide the non-federal share payment to address the immediate post storm debris removal needs undertaken by public entities that are eligible for FEMA Public Assistance Grants in the PA Program. The work covered in this activity was determined to meet the urgent need national objective. Each activity has a Project worksheet(s) which supports the draw. This includes the entity, location, type and quantity of debris in addition to location of where work was performed.

Location Description:

Hurricane Irene, Tropical Storm Lee and Superstorm Sandy resulted in storm related debris in Presidentially declared counties across New York. Specific geographic locations of the debris are determined and documented in FEMA Public Assistance Category A - Debris Removal project worksheets.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Businesses	0	0/19

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R2-Match-LIPA-LMI
Activity Title:	Long Island Power Auth R2 - LMI

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R2-Match

Project Title:
F. Non-Federal Share Match Program Rnd. 2

Projected Start Date:
01/13/2014

Projected End Date:
01/12/2016

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Long Island Power Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$608,703.96
Total Budget	($21,221,852.05)	$608,703.96
Total Obligated	($21,221,852.05)	$608,703.96
Total Funds Drawdown	($21,221,852.05)	$608,703.96
Program Funds Drawdown	($21,221,852.05)	$608,703.96
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($21,221,852.05)	$608,703.96
Long Island Power Authority	($21,221,852.05)	$608,703.96
Match Contributed	$0.00	$0.00

Activity Description:

The State will provide the non-federal share or Local match related to FEMA grant funds for eligible storms including Superstorm Sandy and Hurricane Irene for the benefit of low and moderate income persons. Funded activities include the immediate repairs to the transmission and distribution system in Nassau and Suffolk counties on Long Island, and the Rockaway Peninsula in Queens. Labor, equipment, and material costs associated with the restoration of power to LIPA's customer base are included. The costs include both force account activities and those associated with the emergency procurement of outside utility companies and electrical contractors to aid in the effort, according to traditional mutual assistance protocols.

Location Description:

This project will fund activities in Nassau, Suffolk and Rockaway Peninsula in Queens which comprise the LIPA energy grid.

Activity Progress Narrative:

During the quarter, GOSR made changes to the budgets and adjusted prior period vouchers to make corrections to national objective classification of costs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R2-Match-LIPA-UN
Activity Title:	Long Island Power Auth R2 - UN

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R2-Match

Project Title:
F. Non-Federal Share Match Program Rnd. 2

Projected Start Date:
01/13/2014

Projected End Date:
01/12/2016

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Long Island Power Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$79,391,296.04
Total Budget	$21,221,852.05	$79,391,296.04
Total Obligated	$21,221,852.05	$79,391,296.04
Total Funds Drawdown	$21,221,852.05	$79,391,296.04
Program Funds Drawdown	$21,221,852.05	$79,391,296.04
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$21,221,852.05	$79,391,296.04
Long Island Power Authority	$21,221,852.05	$79,391,296.04
Match Contributed	$0.00	$0.00

Activity Description:

The State will provide the non-federal share or Local match related to FEMA grant funds for eligible storms including Superstorm Sandy and Hurricane Irene. Funded activities include the immediate repairs to the transmission and distribution system in Nassau and Suffolk counties on Long Island, and the Rockaway Peninsula in Queens. Labor, equipment, and material costs associated with the restoration of power to LIPA's customer base are included. The costs include both force account activities and those associated with the emergency procurement of outside utility companies and electrical contractors to aid in the effort, according to traditional mutual assistance protocols.

Location Description:

This project will fund activities in Nassau, Suffolk and Rockaway Peninsula in Queens which comprise the LIPA energy grid.

Activity Progress Narrative:

During the quarter, GOSR made changes to the budgets and adjusted prior period vouchers to make corrections to national objective classification of costs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R2-Match-PF-LMI
Activity Title:	Public Facilities R2 - LMI

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R2-Match

Project Title:
F. Non-Federal Share Match Program Rnd. 2

Projected Start Date:
01/13/2014

Projected End Date:
01/12/2016

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$1,478,199.98
Total Budget	$0.00	$1,478,199.98
Total Obligated	$0.00	$1,478,199.98
Total Funds Drawdown	$0.00	$1,478,199.98
Program Funds Drawdown	$0.00	$1,478,199.98
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,478,199.98
New York State	$0.00	$1,478,199.98
Match Contributed	$0.00	$0.00

Activity Description:

Activities in this program, address the non-federal share payment for public facility repair and rebuilding needs through FEMA's Public Assistance (PA) Program in Categories C-G in addition to other Federal infrastructure related recovery programs. These activities are for public facilities that benefit persons of low to moderate income. Information on specific activities is maintained in program files.
The State devised a mechanism to report on detailed activity on non-federal share match payments made for this Public Facilities.

Location Description:

Hurricane Irene, Tropical Storm Lee and Superstorm Sandy damaged and destroyed a wide range of public buildings, facilities and structures in Presidentially declared counties across New York. The specific geographic location of each impacted public facility is geocoded and recorded in the project files.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Non-business Organizations	0	0/5

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R2-Match-PF-UN
Activity Title:	Public Facilities R2 - UN

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R2-Match

Project Title:
F. Non-Federal Share Match Program Rnd. 2

Projected Start Date:
01/13/2014

Projected End Date:
01/12/2016

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$5,648,180.19
Total Budget	$0.00	$5,648,180.19
Total Obligated	$0.00	$5,648,180.19
Total Funds Drawdown	$0.00	$5,648,180.19
Program Funds Drawdown	$0.00	$5,648,180.19
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,648,180.19
New York State	$0.00	$5,648,180.19
Match Contributed	$0.00	$0.00

Activity Description:

Activities in this program, address the non-federal share payment for public facility repair and rebuilding needs through FEMA's Public Assistance (PA) Program in Categories C-G in addition to other Federal infrastructure related recovery programs. The work covered in this activity was determined to meet the urgent need national objective. Information on specific activities is maintained in program files. The State devised a mechanism to report on detailed activity on non-federal share match payments made for these Public Facilities.

Location Description:

Hurricane Irene, Tropical Storm Lee and Superstorm Sandy damaged and destroyed a wide range of public buildings, facilities and structures in Presidentially declared counties across New York. The specific geographic location of each impacted public facility is geocoded and recorded in the project files.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Non-business Organizations	0	0/31

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R2-Match-Plan
Activity Title:	Non-Federal Match Planning R2

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R2-Match

Project Title:
F. Non-Federal Share Match Program Rnd. 2

Projected Start Date:
01/13/2014

Projected End Date:
01/12/2016

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$6,624,330.68
Total Budget	$2,377,275.40	$6,624,330.68
Total Obligated	$2,377,275.40	$6,624,330.68
Total Funds Drawdown	$2,377,275.40	$6,624,330.68
Program Funds Drawdown	$2,377,275.40	$6,613,344.70
Program Income Drawdown	$0.00	$10,985.98
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,377,275.40	$6,624,330.68
New York State	$2,377,275.40	$6,624,330.68
Match Contributed	$0.00	$0.00

Activity Description:

Planning activities related to the development of New York State's program through which CDBG funds will be used to provide the non-Federal match payment required by FEMA, Federal DOT, and other Federal Agency's grants to New York State. Planning activities include the gathering of information about needs, program design, scope development, development of program management policies, processes and procedures, environmental review, and efforts to evaluate New York State's progress in implementing this program. The planning activities relate to specific programs and projects which may be implemented by subrecipients, but the planning is being caried out by New York State. The planning could be considered a program delivery cost, but in this case, it is being classified as a program planning cost. Entitlement program regulations allow charging such costs under 24 CFR 570.205. States may adopt this approach from the Entitlement program.

Location Description:

Hurricane Irene, Tropical Storm Lee and Superstorm Sandy damaged and destroyed a wide range of public buildings, facilities and structures in Presidentially declared counties across New York. The specific geographic location of each impacted public facility is geocoded and recorded in the project files.

Activity Progress Narrative:

During the quarter, GOSR made changes to the budgets and adjusted prior period vouchers to appropriately allocate program planning costs.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R2-Match-PS-LMI
Activity Title:	Public Services R2 - LMI

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R2-Match

Project Title:
F. Non-Federal Share Match Program Rnd. 2

Projected Start Date:
01/13/2014

Projected End Date:
01/12/2016

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$951,558.49
Total Budget	$0.00	$951,558.49
Total Obligated	$0.00	$951,558.49
Total Funds Drawdown	$0.00	$951,558.49
Program Funds Drawdown	$0.00	$951,558.49
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$951,558.49
New York State	$0.00	$951,558.49
Match Contributed	$0.00	$0.00

Activity Description:

Activities in this program, address specific post disaster needs that public entities had to perform to protect the public and or provide services and the beneficiaries were of low to moderate income. Program funds pay the non-Federal Share match payment for activities captured in FEMA's Public Assistance (PA) Program as Category B work in project worksheets. Activities may also include public services provided by the State through the FEMA Transitional Sheltering Assistance Program "TSA". These activities would have taken place within the 1st 90 days after the event. All activities have a Project worksheet(s) or supporting documentation in the file.
The State devised a mechanism to report on detailed activity on non-federal share match payments made for this Public Service.
The FEMA PA program provides disaster recovery funds to repair and rebuild directly damaged public infrastructure to units of local government (UGLG). CDBG-DR Match payments are provided to these UGLG for multiple projects. The State consolidated these multiple units of local government to a count of these entities because individual projects are expected to exceed 20,000 for 1500 UGLS. Although the State consolidated reporting (of Public Facilities/Properties), it is providing other data that shows the identity of each UGLG and the specific FEMA PA project associated with the CDBG-DR funds committed to that project as “local match” . The State determined the HUD national objective LMI, from the latitude – longitude of the FEMA project work location overlaid onto HUD census block shape files. This information was then used to identify the portion of the work that benefited LMI populations.

Location Description:

Hurricane Irene, Tropical Storm Lee and Superstorm Sandy resulted in the need for the State to provide public

services to assist residents who live in Presidentially declared counties across New York. The geographic location of each public service is provided in the project file.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	0/10

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R2-Match-PS-UN
Activity Title:	Public Services R2 - UN

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R2-Match

Project Title:
F. Non-Federal Share Match Program Rnd. 2

Projected Start Date:
01/13/2014

Projected End Date:
01/12/2016

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$3,490,568.52
Total Budget	$0.00	$3,490,568.52
Total Obligated	$0.00	$3,490,568.52
Total Funds Drawdown	$0.00	$3,490,568.52
Program Funds Drawdown	$0.00	$3,490,568.52
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,490,568.52
New York State	$0.00	$3,490,568.52
Match Contributed	$0.00	$0.00

Activity Description:

Activities in this program, address specific post disaster needs that public entities had to perform to protect the public and or provide services. The work covered in this activity was determined to meet the urgent need national objective. Program funds pay the non-Federal Share match payment for activities captured in FEMA's Public Assistance (PA) Program as Category B work in project worksheets. Activities may also include public services provided by the State through the FEMA Transitional Sheltering Assistance Program "TSA". These activities would have taken place within the 1st 90 days after the event. All activities have a Project worksheet(s) or supporting documentation in the file. The State devised a mechanism to report on detailed activity on non-federal share match payments made for this Public Service. The FEMA PA program provides disaster recovery funds to repair and rebuild directly damaged public infrastructure to units of local government (UGLG). CDBG-DR Match payments are provided to these UGLG for multiple projects. The State consolidated these multiple units of local government to a count of these entities because individual projects are expected to exceed 20,000 for 1500 UGLS. Although the State consolidated reporting (of Public Facilities/Properties), it is providing other data that shows the identity of each UGLG and the specific FEMA PA project associated with the CDBG-DR funds committed to that project as local match. The State determined the HUD national objective for UN, from the latitude and longitude of the FEMA project work location overlaid onto HUD census block shape files. This information was then used to identify the portion of the work that benefited UN populations.

Location Description:

Hurricane Irene, Tropical Storm Lee and Superstorm Sandy resulted in the need for the State to provide public services to assist residents who live in Presidentially declared counties across New York. The geographic location of each public service is provided in the project file.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	0/34

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R2-Rental / Rental Properties Program R2

Grantee Activity Number:	**R2-Rental-Binghamton-LMI**
Activity Title:	**Binghamton Gateway R2 - LMI**

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R2-Rental

Project Title:
Rental Properties Program R2

Projected Start Date:
01/13/2014

Projected End Date:
01/12/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Responsible Organization:

Low/Mod

First Ward Action Council

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$1,471,890.64
Total Budget	$0.00	$1,471,890.64
Total Obligated	$0.00	$1,471,890.64
Total Funds Drawdown	$0.00	$1,471,890.64
Program Funds Drawdown	$0.00	$1,471,890.64
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,471,890.64
First Ward Action Council	$0.00	$1,471,890.64
Match Contributed	$0.00	$0.00

Activity Description:

GOSR awarded First Ward Action Council, Inc. (FWAC) is the Applicant and Developer of Binghamton Gateway Homes (Gateway), a scattered site, mixed-used project located in the City of Binghamton's First Ward. Binghamton Gateway Homes ("Gateway") meets the definition of a Disaster Relief Project under Priority B.1.c. of the Early Award goals. There are 11 existing buildings that will be substantially rehabilitated plus 1 mixed-use building that will be newly constructed. There will be a total of 37 apartments – 27 in the gut rehab buildings and 10 in the 3-story new construction building, which will also have 2 commercial storefronts.
This multi-family project will target 6 units to persons with physical disabilities. FWAC has an agreement with Southern Tier Independence Center to provide support services and referrals for the 6 set-aside units. Gateway has unit sizes from studios to 3-Bedrooms, so it will meet the demand for quality affordable housing from individuals, small households, and large families. None of the units are reserved for a superintendent. Twelve (12) of the units are targeted to households within incomes at or below 50% AMI and 25 are targeted to households with incomes at or below 60% AMI. An admissions preference for persons displaced by Tropical Storm Lee will be in place as part of the Affirmative Fair Housing Marketing Plan.
Funds included in this Obligation Round 2 activity are expected to contribute to accomplishments that will be reported in the future during the time that future obligation rounds are active.

Location Description:

The Binghamton Gateway project is located in the First Ward neighborhood of Binghamton, Broome County, New York. The First Ward neighborhood suffered extensive damage from Tropical Storm Lee – multiple sites within the First Ward neighborhood had moderate to major damage, and a few of this project's sites have been vacant since the Storm hit in 2011. The NY Rising Community Reconstruction Program – Broome County (March 2014) calls for improving the resiliency of residential structures in flood damaged areas while increasing the resiliency of storm water and sanitary sewer systems.
The project will cover the following addresses: 249, 252, 254, 255, 257.5, 259, 267, 269, and 273-275 Front Street, 8 Meadow Street, and 20 Spring Forest Avenue, and 164-168 Clinton Street. All sites are in zip code 13905. This new building will be constructed on the site of a local landmark that was known as the Lincoln Hotel until it was destroyed by fire last year.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R2-Rental-Repair-LMI
Activity Title:	Rental Repair R2 - LMI

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R2-Rental

Project Title:
Rental Properties Program R2

Projected Start Date:
01/13/2014

Projected End Date:
01/12/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$4,897,633.98
Total Budget	$0.00	$4,897,633.98
Total Obligated	$0.00	$4,897,633.98
Total Funds Drawdown	$0.00	$4,897,633.98
Program Funds Drawdown	$0.00	$4,813,795.21
Program Income Drawdown	$0.00	$83,838.77
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,897,633.98
New York State	$0.00	$4,897,633.98
Match Contributed	$0.00	$0.00

Activity Description:

The Rental Properties Program works to assist storm-damaged rental properties and is designed to restore residential rental properties located outside of New York City that were damaged by Hurricane Irene, Tropical Storm Lee, and or Superstorm Sandy. The Program is intended to assist owners of damaged small and larger residential rental properties. The Program covers costs for reimbursement of eligible repair or replacement costs, the repair or replacement of damaged real property, replacement of disaster-impacted non-luxury residential appliances, and environmental and health hazard mitigation costs related to the repair of disaster-impacted property. The Program also covers costs (including elevation) to mitigate future damage for those properties that are located within a 100-year floodplain. Assistance is provided for unmet repair or reconstruction and elevation or mitigation needs. Renters assisted through this activity were determined to meet the LMI national objective.

Location Description:

Areas impacted by Hurricane Sandy and Irene and Tropical Storm Lee with the majority located in Nassau and Suffolk counties.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
# of Substantially Rehabilitated	0	0/0
# of Elevated Structures	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R2-Rental-Repair-UN
Activity Title:	Rental Repair R2 - UN

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R2-Rental

Project Title:
Rental Properties Program R2

Projected Start Date:
01/13/2014

Projected End Date:
01/12/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$8,170,812.65
Total Budget	$0.00	$8,170,812.65
Total Obligated	$0.00	$8,170,812.65
Total Funds Drawdown	$0.00	$8,170,812.65
Program Funds Drawdown	$0.00	$8,028,396.22
Program Income Drawdown	$0.00	$142,416.43
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$8,170,812.65
New York State	$0.00	$8,170,812.65
Match Contributed	$0.00	$0.00

Activity Description:

The Rental Properties Program works to assist storm-damaged rental properties and is designed to restore residential rental properties located outside of New York City that were damaged by Hurricane Irene, Tropical Storm Lee, and or Superstorm Sandy. The Program is intended to assist owners of damaged small and larger residential rental properties. The Program covers costs for reimbursement of eligible repair or replacement costs, the repair or replacement of damaged real property, replacement of disaster-impacted non-luxury residential appliances, and environmental and health hazard mitigation costs related to the repair of disaster-impacted property. The Program also covers costs (including elevation) to mitigate future damage for those properties that are located within a 100-year floodplain. Assistance is provided for unmet repair or reconstruction and elevation or mitigation needs. Renters assisted through this activity were determined to meet the urgent need national objective.

Location Description:

Areas impacted by Hurricane Sandy and Irene and Tropical Storm Lee with the majority located in Nassau and Suffolk counties.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Substantially Rehabilitated	0	0/0
# of Elevated Structures	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R2-Single Family Housing / A. Recreate NY Smart Home

Grantee Activity Number:	**R2-HSG-LMI**
Activity Title:	**Recreate NY Smart Home Repair R2 - LMI**

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R2-Single Family Housing

Project Title:
A. Recreate NY Smart Home Repair & Reconstruction

Projected Start Date:
01/13/2014

Projected End Date:
01/12/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Responsible Organization:

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$176,190,770.87
Total Budget	$0.00	$176,190,770.87
Total Obligated	$0.00	$176,197,206.75
Total Funds Drawdown	$0.00	$176,190,770.87
Program Funds Drawdown	$0.00	$175,910,816.66
Program Income Drawdown	$0.00	$279,954.21
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$176,190,770.87
New York State	$0.00	$176,190,770.87
Match Contributed	$0.00	$0.00

Activity Description:

The NY Rising Homeowner Recovery Program includes the repair, reconstruction, and mitigation of residential owner-occupied structures. This Program is available to owners of one- and two-unit owner-occupied homes that are located outside of New York City with damage from Hurricane Irene, Tropical Storm Lee, and/or Superstorm Sandy. Key components of the program include reimbursement for eligible costs of home repair or reconstruction, or payment toward approved and eligible costs of repair, reconstruction, and/or resiliency measures such as home elevation, bulkhead repair, and other mitigating measures. Home owners assisted through this activity were determined to meet the LMI national objective.

Location Description:

Areas impacted by Hurricanes Sandy and Irene and Tropic Storm Lee with the majority located in Nassau and Suffolk Counties.

Activity Progress Narrative:

During the quarter, GOSR made adjustments to accomplishments and beneficiaries for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	14	302/288
# of Substantially Rehabilitated	-1	18/19
# of Elevated Structures	-5	10/15

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	12	318/306
# of Singlefamily Units	12	318/306

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod

# of Households	4	10	12	197/193	105/95	318/306	94.97
# Owner Households	4	10	14	197/193	105/95	302/288	100.00
# Renter Households	0	0	-2	0/0	0/0	16/18	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R2-HSG-Plan
Activity Title:	Housing Planning R2

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R2-Single Family Housing

Project Title:
A. Recreate NY Smart Home Repair & Reconstruction

Projected Start Date:
01/13/2014

Projected End Date:
01/12/2016

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
New York State	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity covers planning costs associated with the NY Rising Homeowner Recovery Program.

Location Description:

Areas impacted by Hurricane Sandy and Irene and Tropical Storm Lee with majority located in Nassau and Suffolk counties.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R2-HSG-UN
Activity Title:	Recreate NY Smart Home Repair R2 - UN

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R2-Single Family Housing

Project Title:
A. Recreate NY Smart Home Repair & Reconstruction

Projected Start Date:
01/13/2014

Projected End Date:
01/12/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$229,739,064.70
Total Budget	$0.00	$229,739,064.70
Total Obligated	$0.00	$229,739,064.70
Total Funds Drawdown	$0.00	$229,739,064.70
Program Funds Drawdown	$0.00	$229,575,832.64
Program Income Drawdown	$0.00	$163,232.06
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$229,739,064.70
New York State	$0.00	$229,739,064.70
Match Contributed	$0.00	$0.00

Activity Description:

The NY Rising Homeowner Recovery Program includes the repair, reconstruction, and mitigation of residential owner-occupied structures. This Program is available to owners of one- and two-unit owner-occupied homes that are located outside of New York City with damage from Hurricane Irene, Tropical Storm Lee, and/or Superstorm Sandy. Key components of the program include reimbursement for eligible costs of home repair or reconstruction, or payment toward approved and eligible costs of repair, reconstruction, and/or resiliency measures such as home elevation, bulkhead repair, and other mitigating measures. Home owners assisted through this activity were determined to meet the urgent need national objective.

Location Description:

Areas impacted by Hurricanes Sandy and Irene and Tropic Storm Lee with the majority located in Nassau and Suffolk Counties.

Activity Progress Narrative:

During the quarter, GOSR made adjustments to accomplishments and beneficiaries for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Properties	-136	525/661
# of Substantially Rehabilitated	-26	77/103
# of Elevated Structures	-38	46/84

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-151	547/698
# of Singlefamily Units	-151	547/698

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	-151	0/0	0/0	547/698	0.00
# Owner Households	0	0	-136	0/0	0/0	525/661	0.00
# Renter Households	0	0	-15	0/0	0/0	22/37	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R2-SmBusiness / D. Small Business Program Rnd 2

Grantee Activity Number:	**R2-SB-Ment**
Activity Title:	**Small Business Mentoring R2**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R2-SmBusiness

Project Title:
D. Small Business Program Rnd 2

Projected Start Date:
05/01/2013

Projected End Date:
05/01/2015

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$124,692.77
Total Budget	$0.00	$124,692.77
Total Obligated	$0.00	$124,692.77
Total Funds Drawdown	$0.00	$124,692.77
Program Funds Drawdown	$0.00	$124,692.77
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$124,692.77
New York State	$0.00	$124,692.77
Match Contributed	$0.00	$0.00

Activity Description:

The Business Mentor NY Program is a pilot planning program that seeks to assess the impact of providing opportunities for New York State entrepreneurs and small businesses to overcome challenges and foster growth. The plan is being developed through a pilot web-based system that will connect storm impacted small businesses and entrepreneurs with larger, more established mentor businesses. The planning funds will not be used to fund mentors or technical assistance. Rather, the web-based system will provide the platform for facilitating the mentor/mentee connections that will result in the provision pro-bono services and /or technical assistance to storm impacted small businesses. The Empire State Development will provide quarterly reports and a final plan that details the results, outcomes, strengths and weaknesses of the pilot program and provides a suggested path for permanently implementing and maintaining the program.

Location Description:

Disaster impacted counties

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R2-SBJ-MICRO-LMI
Activity Title:	Small Business Micro R2 - LMI

Activitiy Category:
Econ. development or recovery activity that creates/retains

Activity Status:
Under Way

Project Number:
R2-SmBusiness

Project Title:
D. Small Business Program Rnd 2

Projected Start Date:
01/13/2014

Projected End Date:
01/12/2016

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$10,862,151.90
Total Budget	$0.00	$10,862,151.90
Total Obligated	$0.00	$10,862,151.90
Total Funds Drawdown	$0.00	$10,862,151.90
Program Funds Drawdown	$0.00	$10,862,151.90
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$10,862,151.90
New York State	$0.00	$10,862,151.90
Match Contributed	$0.00	$0.00

Activity Description:

Grant and/or loan assistance to eligible businesses to cover working storm-related capital needs, replacing lost inventory, machinery and equipment, furniture and fixtures, renovation, and reconstruction activities. Nonprofits will be eligible to receive the same, except for working capital. As of May 1, 2015, the Program closed to new applications. By the end of 2015, all applications were submitted to the State for review that will result in an ultimate award determination. The final determination of whether a business meets the national objective of LMI Jobs or Urgent Need was previously based on the demographics information provided by each business at the later stages of application. As a result of a February 2016 HUD monitoring visit, the Program reassessed the methodology for how LMI is determined for small businesses. The methodology was revised to include Microenterprise businesses, as well as those for whom Program funding was previously determined to have assisted with Job Creation or Job Retention. Microenterprises assisted through this activity were determined to meet the LMI national objective based on the income of the businessowner and the business having five or fewer employees including the owner.

Location Description:

Hurricane Sandy: Nassau, Orange, Putnam, Rockland, Suffolk, Sullivan, Ulster, and Westchester counties. Hurricane Irene: Albany, Clinton, Columbia, Delaware, Dutchess, Essex, Greene, Herkimer, Montgomery, Nassau, Orange, Otsego, Putnam, Rensselaer, Rockland, Saratoga, Schenectady, Schoharie, Suffolk, Sullivan, Ulster, Warren, Washington, and Westchester. Tropical Storm Lee: Broome, Chemung, Chenango, Delaware, Fulton, Herkimer, Oneida, Orange, Otsego, Schenectady, Schoharie, Tioga, and Ulster.

Activity Progress Narrative:

During the quarter, GOSR made adjustments to accomplishments and beneficiaries for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-1	89/93

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	-2	0	0	166/172	29/33	220/226	88.64

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R2-SBJ-UN-A
Activity Title:	Small Business Jobs R2 - Former LMI

Activitiy Category:
Econ. development or recovery activity that creates/retains

Activity Status:
Under Way

Project Number:
R2-SmBusiness

Project Title:
D. Small Business Program Rnd 2

Projected Start Date:
05/14/2014

Projected End Date:
05/12/2016

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$13,196,791.85
Total Budget	$0.00	$13,196,791.85
Total Obligated	$0.00	$13,196,791.85
Total Funds Drawdown	$0.00	$13,196,791.85
Program Funds Drawdown	$0.00	$12,318,795.78
Program Income Drawdown	$0.00	$877,996.07
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$13,196,791.82
New York State	$0.00	$13,196,791.82
Match Contributed	$0.00	$0.00

Activity Description:

Grant and/or loan assistance to eligible businesses to cover working storm-related capital needs, replacing lost inventory, machinery and equipment, furniture and fixtures, renovation, and reconstruction activities. Nonprofits will be eligible to receive the same, except for working capital. As of May 1, 2015, the Program closed to new applications. By the end of 2015, all applications were submitted to the State for review that will result in an ultimate award determination. The final determination of whether a business meets the national objective of LMI Jobs or Urgent Need was previously based on the demographics information provided by each business at the later stages of application. As a result of a February 2016 HUD monitoring visit, the Program reassessed the methodology for how LMI is determined for small businesses. The methodology was revised to include Microenterprise businesses, as well as those for whom Program funding was previously determined to have assisted with Job Creation or Job Retention. This was formerly an LMI activity, but businesses assisted through this activity have been determined to meet the urgent need national objective.

Location Description:

Hurricane Sandy: Nassau, Orange, Putnam, Rockland, Suffolk, Sullivan, Ulster, and Westchester counties.

Hurricane Irene: Albany, Clinton, Columbia, Delaware, Dutchess, Essex, Greene, Herkimer, Montgomery, Nassau, Orange, Otsego, Putnam, Rensselaer, Rockland, Saratoga, Schenectady, Schoharie, Suffolk, Sullivan, Ulster, Warren, Washington, and Westchester.

Tropical Storm Lee: Broome, Chemung, Chenango, Delaware, Fulton, Herkimer, Oneida, Orange, Otsego,

Schenectady, Schoharie, Tioga, and Ulster.

Activity Progress Narrative:

During the quarter, GOSR made adjustments to accomplishments and beneficiaries for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	2	271/299
# of Businesses	2	210/232

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	-181	-21	-188	2787/3175	441/486	3636/4143	88.78

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R2-SBJ-UN-B
Activity Title:	Small Business Jobs R2 - UN

Activitiy Category:
Econ. development or recovery activity that creates/retains

Activity Status:
Under Way

Project Number:
R2-SmBusiness

Project Title:
D. Small Business Program Rnd 2

Projected Start Date:
05/14/2014

Projected End Date:
05/12/2016

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$1,682,886.39
Total Budget	$0.00	$1,682,886.39
Total Obligated	$0.00	$1,682,886.39
Total Funds Drawdown	$0.00	$1,682,886.39
Program Funds Drawdown	$0.00	$1,618,168.58
Program Income Drawdown	$0.00	$64,717.81
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,682,886.39
New York State	$0.00	$1,682,886.39
Match Contributed	$0.00	$0.00

Activity Description:

Grant and/or loan assistance to eligible businesses to cover working storm-related capital needs, replacing lost inventory, machinery and equipment, furniture and fixtures, renovation, and reconstruction activities. Nonprofits will be eligible to receive the same, except for working capital. As of May 1, 2015, the Program closed to new applications. By the end of 2015, all applications were submitted to the State for review that will result in an ultimate award determination. The final determination of whether a business meets the national objective of LMI Jobs or Urgent Need was previously based on the demographics information provided by each business at the later stages of application. As a result of a February 2016 HUD monitoring visit, the Program reassessed the methodology for how LMI is determined for small businesses. The methodology was revised to include Microenterprise businesses, as well as those for whom Program funding was previously determined to have assisted with Job Creation or Job Retention. Businesses assisted through this activity were determined to meet the urgent need national objective.

Location Description:

Hurricane Sandy: Nassau, Orange, Putnam, Rockland, Suffolk, Sullivan, Ulster, and Westchester counties.

Hurricane Irene: Albany, Clinton, Columbia, Delaware, Dutchess, Essex, Greene, Herkimer, Montgomery, Nassau, Orange, Otsego, Putnam, Rensselaer, Rockland, Saratoga, Schenectady, Schoharie, Suffolk, Sullivan, Ulster, Warren, Washington, and Westchester.

Tropical Storm Lee: Broome, Chemung, Chenango, Delaware, Fulton, Herkimer, Oneida, Orange, Otsego,

Schenectady, Schoharie, Tioga, and Ulster.

Activity Progress Narrative:

During the quarter, GOSR made adjustments to accomplishments and beneficiaries for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	4	55/55
# of Businesses	0	36/40

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	207	26	236	223/16	45/19	373/141	71.85

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R2-TMC / Tourism Marketing Campaign R2

Grantee Activity Number: **R2-TMC-State**
Activity Title: **State Tourism Marketing Campaign R2**

Activitiy Category:
Tourism (Waiver Only)

Activity Status:
Under Way

Project Number:
R2-TMC

Project Title:
Tourism Marketing Campaign R2

Projected Start Date:
05/16/2013

Projected End Date:
05/14/2015

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
New York State	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Marketing and advertising for seasonal tourism industry impacted by the storms.

Location Description:

Areas impacted by Superstorm Sandy, Hurricane Irene, and Tropical Storm Lee

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Posted Advertisements for	0	27033/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R3-Admin / Administration R3

Grantee Activity Number:	**R3-Admin**
Activity Title:	**General Administration R3**

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
R3-Admin

Project Title:
Administration R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$41,230,723.40
Total Budget	$0.00	$41,230,723.40
Total Obligated	$0.00	$40,057,345.98
Total Funds Drawdown	$0.00	$40,000,000.00
Program Funds Drawdown	$0.00	$38,769,276.60

Program Income Drawdown	$0.00	$1,230,723.40
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$40,000,000.00
New York State	$0.00	$40,000,000.00
Match Contributed	$0.00	$0.00

Activity Description:

The Governors Office of Storm Recovery (GOSR) of the Housing Trust Fund Corporation has continued to support the necessary staff resources to administer the CDBGDR program for New York State. GOSR maintains a staff, office space, and intake center facilities in New York City, Albany, and multiple locations throughout Long Island to carry out its recovery activities. GOSRs activities include general management, oversight, monitoring, and coordination of planning activities and programs. Additionally, GOSR expenditures included payments for payroll, taxes and insurance, travel, monitoring, and other related costs. GOSR also covers the costs of facilities, office supplies, and equipment through administrative funds.

Location Description:

Areas impacted by Hurricanes Sandy and Irene and Tropical Storm Lee.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R3-Buyout / Buyout and Acquisition R3

Grantee Activity Number: **R3-BOH-AQU-ACQFOROPENSPACE-LMI**
Activity Title: **Acquisition for Open Space SuffolkCo - R3 -**

LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
R3-Buyout

Project Title:
Buyout and Acquisition R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$4,556,165.15
Total Budget	$0.00	$4,556,165.15
Total Obligated	$0.00	$4,556,165.15
Total Funds Drawdown	$0.00	$4,556,165.15
Program Funds Drawdown	$0.00	$4,556,165.15
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,556,165.15
New York State	$0.00	$4,556,165.15
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of properties in high hazard areas for the creation of open space in Suffolk County.

Location Description:

Areas impacted by Hurricane Sandy within Suffolk County.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	17/17
# of Parcels acquired voluntarily	0	17/17

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-BOH-AQU-AFFORDABLEHOUSING-LMI
Activity Title:	Acquisition for Affordable Housing - R3 - LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
R3-Buyout

Project Title:
Buyout and Acquisition R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$6,637,786.64
Total Budget	$0.00	$6,637,786.64
Total Obligated	$0.00	$6,637,786.64
Total Funds Drawdown	$0.00	$6,637,786.64
Program Funds Drawdown	$0.00	$6,637,786.64
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,637,786.64
New York State	$0.00	$6,637,786.64
Match Contributed	$0.00	$0.00

Activity Description:

Voluntary acquisition of properties in high hazard areas to develop additional affordable housing units.

Location Description:

Areas impacted by Hurricanes Sandy and Irene and Tropical Storm Lee with particular emphasis on Nassau, Suffolk, and parts of Staten Island.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-BOH-AQU-UN-A
Activity Title:	Acquisition for Redevelopment - R3 - Former LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
R3-Buyout

Project Title:
Buyout and Acquisition R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$6,662,540.86
Total Budget	$0.00	$6,662,540.86
Total Obligated	$0.00	$6,662,540.86
Total Funds Drawdown	$0.00	$6,662,540.86
Program Funds Drawdown	$0.00	$5,125,658.13
Program Income Drawdown	$0.00	$1,536,882.73
Program Income Received	$0.00	$15,583.98
Total Funds Expended	$0.00	$6,662,540.86
New York State	$0.00	$6,662,540.86
Match Contributed	$0.00	$0.00

Activity Description:

Substantially damaged residential properties will be acquired by the State for redevelopment in the future in a resilient manner to protect future occupants of this property. Redevelopment will be undertaken in consultation with local officials to ensure that the properties best serve the future goals of the communities in which they are located. In some cases, the properties will remain undeveloped and be transformed into parks or other non-residential uses, while in most cases they will be redeveloped in a resilient manner.

Location Description:

Areas impacted by Hurricanes Sandy and Irene and Tropical Storm Lee with particular emphasis on Nassau, Suffolk Counties and parts of Staten Island.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Properties	0	20/20
# of Parcels acquired voluntarily	0	20/20

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	22/21
# of Singlefamily Units	0	22/21

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/0	0/0	22/21	9.09
# Owner Households	0	0	0	0/0	0/0	20/20	0.00
# Renter Households	0	0	0	2/0	0/0	2/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-BOH-AQU-UN-B
Activity Title:	Acquisition for Redevelopment - R3 - UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
R3-Buyout

Project Title:
Buyout and Acquisition R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$74,463,560.80
Total Budget	$0.00	$74,463,560.80
Total Obligated	$0.00	$74,463,560.80
Total Funds Drawdown	$0.00	$74,463,560.80
Program Funds Drawdown	$0.00	$62,685,913.71
Program Income Drawdown	$0.00	$11,777,647.09
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$74,463,560.80
New York State	$0.00	$74,463,560.80
Match Contributed	$0.00	$0.00

Activity Description:

Substantially damaged residential properties will be acquired by the State for redevelopment in the future in a resilient manner to protect future occupants of this property. Redevelopment will be undertaken in consultation with local officials to ensure that the properties best serve the future goals of the communities in which they are located. In some cases, the properties will remain undeveloped and be transformed into parks or other non-residential uses, while in most cases they will be redeveloped in a resilient manner.

Location Description:

Areas impacted by Hurricanes Sandy and Irene and Tropical Storm Lee with particular emphasis on Nassau, Suffolk Counties and parts of Staten Island.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	190/190

# of Parcels acquired voluntarily	0	190/190

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	199/199
# of Singlefamily Units	0	199/199

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	199/199	0.00
# Owner Households	0	0	0	0/0	0/0	190/190	0.00
# Renter Households	0	0	0	0/0	0/0	9/9	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-BOH-FPR-RESETTLEMENTINCENTIVE-LMI
Activity Title:	Buyout Floodplain Restoration Incentive - R3 - LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
R3-Buyout

Project Title:
Buyout and Acquisition R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$1,609,150.00
Total Budget	$0.00	$1,609,150.00
Total Obligated	$0.00	$1,609,150.00
Total Funds Drawdown	$0.00	$1,609,150.00
Program Funds Drawdown	$0.00	$1,609,150.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,609,150.00
New York State	$0.00	$1,609,150.00
Match Contributed	$0.00	$0.00

Activity Description:

Relocation incentive of five percent of total award for buyout properties in high hazard areas.

Location Description:

Areas impacted by Hurricanes Sandy and Irene and Tropical Storm Lee with particular emphasis on Nassau, Suffolk, and parts of Staten Island.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	60/60
# of Parcels acquired voluntarily	0	60/60

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	60/60
# of Singlefamily Units	0	60/60

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	60/60	60/60	100.00
# Owner Households	0	0	0	0/0	60/60	60/60	100.00
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-BOH-FPR-SUFFOLK-LMI
Activity Title:	Buyout in Suffolk County - R3 - LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
R3-Buyout

Project Title:
Buyout and Acquisition R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$26,295,437.21
Total Budget	$0.00	$26,295,437.21
Total Obligated	$0.00	$26,295,437.21
Total Funds Drawdown	$0.00	$26,295,437.21
Program Funds Drawdown	$0.00	$24,912,034.62
Program Income Drawdown	$0.00	$1,383,402.59
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$26,295,437.21
New York State	$0.00	$26,295,437.21
Match Contributed	$0.00	$0.00

Activity Description:

Voluntary buyout of properties in high hazard areas in Suffolk County.

Location Description:

Areas impacted by Hurricane Sandy within Suffolk County. Includes the Towns of Riverhead, Mastic Beach, and Patchogue.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	72/72
# of Parcels acquired voluntarily	0	72/72

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-BOH-FPR-UN
Activity Title:	Buyout for Flood Plain Restoration - R3-UN

Activitiy Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
R3-Buyout

Project Title:
Buyout and Acquisition R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$38,182,062.82
Total Budget	$0.00	$38,182,062.82
Total Obligated	$0.00	$38,185,772.27
Total Funds Drawdown	$0.00	$38,215,827.67
Program Funds Drawdown	$0.00	$33,181,170.87
Program Income Drawdown	$0.00	$5,034,656.80
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$38,215,827.67
New York State	$0.00	$38,215,827.67
Match Contributed	$0.00	$0.00

Activity Description:

Certain highest risk areas in the floodplains, determined to be among the most susceptible to future disasters and that therefore present a greater risk to people and property, will be identified by the State and its local partners for Buyouts for Floodplain Restoration. In accordance with the HUD Notices governing the use of these funds, these properties will be maintained in perpetuity as coastal buffer zones.

Location Description:

Areas impacted by Hurricanes Sandy and Irene and Tropical Storm Lee with particular emphasis on Nassau County, Suffolk County, Rockland County, and parts of Staten Island.

Activity Progress Narrative:

During the quarter, GOSR made adjustments to accomplishments and beneficiaries for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	95/95
# of Parcels acquired voluntarily	0	95/95

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-103	0/0
# of Singlefamily Units	-103	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R3-ComRecon / Community Reconstruction R3

Grantee Activity Number:	**R3-CR-AmityvilleStrmSwrRdwayDrainImprov-PI-UN**
Activity Title:	**AmityvilleStrmSwrRdwayDrainImprov CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00

Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Town of Babylon	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Babylon is requesting funding to implement a phased project to conduct an engineering study and construct Storm Sewer and Roadway Drainage Improvements within the Village of Amityville.

Location Description:

The community of Amityville in Nassau County. The GEOIDS for the project include 361031236003, 361031238012, 361031238022, 361031236002, 361031236001, 361031238013, 361031238011, 361031238021.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-BabylonCarllsRiver-PI-UN
Activity Title:	Village of Babylon Carlls River Tributary CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$82,144.19
Total Budget	$0.00	$82,144.19
Total Obligated	$0.00	$82,144.19
Total Funds Drawdown	$0.00	$82,144.19
Program Funds Drawdown	$0.00	$82,144.19
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$82,144.19
Town of Babylon NY	$0.00	$82,144.19
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Babylon Carlls River Tributary project will allow for a comprehensive watershed engineering study followed by the implementation of improvements identified.

Location Description:

Census Tracts: 122403 (Block group 2), 122404 (1,2), 122406 (1,2,3), 122501 (1,2,3), 122502 (1,2,3), 122601 (1,2,3), 122602 (1,2), 122603 (1,2,3,4), 122704 (1,2), 122705 (1,2), 122706 (1,2,3), 122707 (1,2), 122801 (1,2,3,4), 122802 (1,2), 122901 (1,2,3,4), 122902 (1,2,3), 123001 (1,2,3,4), 123002 (1,2,3), 123101 (1,2,3), 123102 (1,2,3), 124300 (1,2,3,4,5), 124401 (1,2,3), 124402 (1,2), 124500 (1,2,3,4), 124601 (1,2,3), 124602 (1,2,3,4)

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-BabylonWestGilgoEmergFixedGen-PF-UN
Activity Title:	Village Babylon Emergency Fixed Generators CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$41,516.95
Total Budget	$0.00	$41,516.95
Total Obligated	$0.00	$41,516.95
Total Funds Drawdown	$0.00	$41,516.95
Program Funds Drawdown	$0.00	$41,516.95
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$41,516.95
Town of Babylon NY	$0.00	$41,516.95
Match Contributed	$0.00	$0.00

Activity Description:

The Village Babylon Emergnecy Fixed Generators project will purchase and install permanent diesel, propane and natural gas generators at critical community facilities within the Village of Babylon and the West Gilgo to Captree community.

Location Description:

The Town of Babylon in Suffolk County. The GEOIDS for the project include: 361031245001, 361031246021, 361031246011, 361031246012, 361031246022, 361031245002, 361031245003, 361031246023, 361031246013, 361031244023, 361031246024, 361031245004.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-BaldwinEsplanade-PI-UN
Activity Title:	BaldwinParkEsplanade CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY) is requesting CDBG-DR funding for the design and construction of the waterfront area within Baldwin Park, which suffered significant damage to its bulkheading and soil erosion during Hurricane Irene and Superstorm Sandy

Location Description:

The Community of Baldwin and Baldwin Harbor in Nassau County. The GEOIDS for the project include 360594129001,360594135001,360594136001,360594137001,360594138031,360594138041,360594129002,360594135002,360594136002,360594137002,360594138032,360594138042,360594129003,360594135003,360594136003,360594137003,360594138033,360594138043,360594129004,360594135004,360594136004,360594137004,360594138034,360594135005,360594136005,360594137005,360594135006

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R3-CR-BarnumHarborDrainageImprove-PI-UN**
Activity Title:	**Barnum/Harbor Drainage Improvement Study CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$43,932.68
Total Budget	$0.00	$43,932.68
Total Obligated	$0.00	$43,932.68
Total Funds Drawdown	$0.00	$43,932.68
Program Funds Drawdown	$0.00	$43,932.68
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$43,932.68
Nassau County DPW	$0.00	$43,932.68
Match Contributed	$0.00	$0.00

Activity Description:

Two phased project. Phase 1 is a drainage improvement study for the NYRCR planning areas in Barnum Island and Harbor Isle, addressing widespread flooding.

Location Description:

Census tracts 416201 (block group 1, 2, 3), 416202 (1)

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-BeechStCompleteStsDrainImprov-PI-UN
Activity Title:	**BeechStCompleteStsDrainImprov-CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Nassau County DPW	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Nassau County is Requesting CDBG-DR funds to study drainage conditions along Beech St and then to implement Drainage improvements based on the findings in the study.

Location Description:

The Communities of East Atlantic Beach and Atlantic Beach Estates. The GEOIDs for the project include: 360594163000, 360594164000, 360594165000, 360594166000.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-BIHIMarshRestoration-PI-UN
Activity Title:	BarnumIslandHarborIsleMarshRestoration CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY) is requesting CDBG-DR funding to restore, enhance and improve the storm protection and functionality, and habitat diversity and stability of Garrett Marsh and Simmons Hassock Marsh.

Location Description:

The Census Designated Places of the Village of Island Park, Barnum Island, and Harbor Isle.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-BlenheimMuni-AQPF-LMI
Activity Title:	BlenheimMuni CR-R3

Activitiy Category:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schoharie County

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Schoharie County	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The County of Schoharie is requesting funding to design and construct a Municipal Complex for the Town of Blenheim. This project would house the Fire Department, Emergency Operation Center (EOC), Town Hall, Highway Department and an emergency shelter. The building would be constructed outside of the flood plain in a centralized location. At least one property will be acquired to complete this activity.

Location Description:

Census Tract 740600 (Block group 2)

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-BloomGrWashFloodMit-PI-UN
Activity Title:	BloomingGroveWashParkFloodMitigation CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Blooming Grove

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Town of Blooming Grove	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Blooming Grove and the Village of Washingtonville will be undertaking a comprehensive master drainage plan focusing on local waterways and infrastructure affecting flood conditions, and implementing recommendations from the plan.

Location Description:

The Town of Blooming Grove and Village of Washingtonville in Orange County. The GEOIDS for the project include 360710132011, 360710132021, 360710133001, 360710134001, 360710132012, 360710132022, 360710133002, 360710134002, 360710132013, 360710133003, 360710134003, 360710132014, 360710133004.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-BreezyPtDockReconProj-PI-UN
Activity Title:	BreezyPointDockReconProj CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$14,697.91
Total Budget	$6,259.13	$14,697.91
Total Obligated	$6,259.13	$14,697.91
Total Funds Drawdown	$6,259.13	$14,697.91
Program Funds Drawdown	$6,259.13	$14,697.91
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$6,259.13	$14,697.91
Dormitory Authority of the State of New York (DASNY)	$6,259.13	$14,697.91
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will reconstruct two docks in Breezy Point.

Location Description:

Census Tracts: 091800 (block group 1), 091601 (block groups 1, 2, 3, 4), 091602 (1)

Activity Progress Narrative:

During the quarter, GOSR made changes to the budgets and adjusted prior period vouchers to reallocate costs that had previously been categorized as planning costs to appropriate projects.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-BreezyPtElevStudy-PLAN
Activity Title:	Breezy Point Elevation Study CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$151,734.80
Total Budget	$6,055.81	$151,734.80
Total Obligated	$6,055.81	$151,734.80
Total Funds Drawdown	$6,055.81	$151,734.80
Program Funds Drawdown	$6,055.81	$151,734.80
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$6,055.81	$151,734.80
Dormitory Authority of the State of New York (DASNY)	$6,055.81	$151,734.80
Match Contributed	$0.00	$0.00

Activity Description:

Existing structure survey to understand all foundation and building construction types within three Breezy Point Communities existing building survey and sport elevations survey collection and analysis of existing soils data establishment of a required Flood Protection Elevevation for each property establishment of community design standards for elevated buildings development of an Opinion of Probably Cost development of sample homeowner/contractor contracts estimated cost expected for A/E compliance documents, building code and zoning for all governing authorities.

Location Description:

Queens Census Tract 916.01

Activity Progress Narrative:

During the quarter, GOSR made changes to the budgets and adjusted prior period vouchers to reallocate costs that had previously been categorized as planning costs to appropriate projects.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R3-CR-BreezyPtStrmwaterDrainageImprov-PI-UN**
Activity Title:	**BreezyPtStormwaterDrainageImprovement CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will design and construct infrastructure improvements within Breezy Point, Rockaway Point and Roxbury including: construction of a storm drain system at Rockaway point, construction of permeable paving at a ball field in Breezy Point and construction of permeable paving and stormwater pumping at a public parking lot in Roxbury.

Location Description:

Census Tracts: 091601 (block groups 1, 2, 3, 4)

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-BrixiusCrkStreamBnkRestoration-PI-UN
Activity Title:	**BrixiusCrkStreamBnkRestoration CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Union

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$34,829.59
Total Budget	$0.00	$34,829.59
Total Obligated	$0.00	$34,829.59
Total Funds Drawdown	$0.00	$34,829.59
Program Funds Drawdown	$0.00	$34,829.59
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$34,829.59
Town of Union	$0.00	$34,829.59
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Union will construct stream bank restoration improvements on Brixius Creek caused by Hurricane Irene and Tropical Storm Lee.

Location Description:

The Town of Union in Broome County. The GEOIDS for this project include 360070132021, 360070134001, 360070133044,360070133045

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-BroadChannelResiliencyImprov-PF-UN
Activity Title:	BroadChannelResiliencyImprovements CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$53,190.09
Total Budget	$6,234.25	$53,190.09
Total Obligated	$6,234.25	$53,190.09
Total Funds Drawdown	$6,234.25	$53,190.09
Program Funds Drawdown	$6,234.25	$53,190.09
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$6,234.25	$53,190.09
Dormitory Authority of the State of New York (DASNY)	$6,234.25	$53,190.09
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will harden and improve three existing community facilities, all of which provided recovery services immediately post-Sandy in spite of being damaged by the storm.

Location Description:

Census Tract: 001072 (Block groups 1, 2)

Activity Progress Narrative:

During the quarter, GOSR made changes to the budgets and adjusted prior period vouchers to reallocate costs that had previously been categorized as planning costs to appropriate projects.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R3-CR-BroadChannelVolunteerFireDeptImprov-PF-UN**
Activity Title:	**BroadChannelVolunteerFireDeptImprov CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will construct the second floor of a new firehouse on Cross Bay Boulevard include a kitchen, bathroom, workroom and telecommunications center.

Location Description:

Census Tracts: 094202 (Block group 2), 107202 (Block group 0, 1), 070203 (Block group 1), 094201 (Block Group 1), 107201 (Block Group 1), 089200 (Block group 2, 8), 093800 (Block Group 3), 088400 (Block Group 5)

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-BrookvilleBoulevardElevationStudy-PLAN
Activity Title:	**BrookvilleBoulevardElevationStudy CR-R3**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
The City of New York

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
The City of New York	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The proposed project involves the completion of a study to evaluate the feasibility of several alternatives and assess the effectiveness of those alternatives for flood mitigation and safety of Brookville Boulevard between 149th Street and Rockaway Boulevard.

Location Description:

The Idlewild Watershed Communities in Queens County.The GEOID's for this project include: 360810306001, 360810320001, 360810616021, 360810638001, 360810654001, 360810656001, 360810660001, 360810664001, 360810680001, 360810690001, 360810694001, 360810306002, 360810320002, 360810616022, 360810638002, 360810654002, 360810656002, 360810660002, 360810664002, 360810680002, 360810690002, 360810694002, 360810306003, 360810320003, 360810638003, 360810654003, 360810656003, 360810664003, 360810680003, 360594099004, 360810306004, 360810320004, 360810638004, 360810664004, 360810680004, 360810638005, 360810664005, 360810664006, 360810664007, 360810664008.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-BushkillStreamRehab-PI-UN
Activity Title:	BushkillStreamRehab CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Olive

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$10,497.82
Total Budget	$0.00	$10,497.82
Total Obligated	$0.00	$10,497.82
Total Funds Drawdown	$0.00	$10,497.82
Program Funds Drawdown	$0.00	$10,497.82
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$10,497.82
Town of Olive	$0.00	$10,497.82
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Olive will implement recommendations, based on an H&H study, for improvements to the fortification of creek banks, sediment and debris removal from the three affected creeks, stream bank restoration, and riparian barrier repair and/or construction.

Location Description:

Census Tract: 951000, Block Group 3

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-BusinessPREP-ED-LMI
Activity Title:	BusinessPREP CR-R3

Activitiy Category:
Econ. development or recovery activity that creates/retains

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
The City of New York	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The City of New York will implement a program that provides opportunities and resources for small business owners that were impacted by Superstorm Sandy to better prepare for future emergencies and enhance the resiliency of their operations, assets, and physical space.

Location Description:

The activity will take place within five of the New York Rising Community Reconstruction program committee areas. The committee areas include: Gerritsen Beach and Sheepshead Bay, Gravesend and Bensonhurst, Howard Beach, Southern Brooklyn Peninsula, and Lower Manhattan.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R3-CR-CAmsterdamGEN-PF-LMI**
Activity Title:	**MaintainPwrCritCityBuildEmerShelteCAmstrdmLMI CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$118,058.99
Total Budget	$0.00	$118,058.99
Total Obligated	$0.00	$118,058.99
Total Funds Drawdown	$0.00	$118,058.99
Program Funds Drawdown	$0.00	$115,184.04
Program Income Drawdown	$0.00	$2,874.95
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$191,638.68
Dormitory Authority of the State of New York (DASNY)	$0.00	$191,638.68
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will purchase and install back-up power generators at three sites in the City of Amsterdam including City Hall, the Department of Public Works Garage, and the William H. Barkley Magnet School.

Location Description:

The City of Amsterdam in Montgomery County. The GEOIDs for the project include 360570702001, 360570703001, 360570704001, 360570705001, 360570706001, 360570709001, 360570702002, 360570703002, 360570704002, 360570705002, 360570706002, 360570708002.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-CAmsterdamRte5StormWaterRecon-PI-LMI
Activity Title:	**City of Amsterdam Route 5 Storm Water CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Amsterdam

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$196.50
Total Budget	$0.00	$196.50
Total Obligated	$0.00	$196.50
Total Funds Drawdown	$0.00	$196.50
Program Funds Drawdown	$0.00	$196.50
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$196.50
City of Amsterdam	$0.00	$196.50
Match Contributed	$0.00	$0.00

Activity Description:

The City of Amsterdam will implement reconstruction projects proposed by the City and Town of Amsterdam and Town of Florida NY Rising Community Reconstruction Planning Committee. The eligible activity for these projects is Public Facilities and Improvements, pursuant to Section 105(a)(2) of the Housing and Community Development Act. The City of Amsterdam Route 5 Storm Water Reconstruction project will fund the project delivery, administrative, design and construction costs of reconstructing damaged storm sewer and sanitary sewer infrastructure, including inspection of sewer infrastructure and study of system capacity and connectivity.

Location Description:

Montgomery County 070400, Block Group 1 and 2

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-CarmineLibertaBrdge-PI-UN
Activity Title:	CarmineLibertaBrdge CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Ulster County

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$7,596.09
Total Budget	$0.00	$7,596.09
Total Obligated	$0.00	$7,596.09
Total Funds Drawdown	$0.00	$7,596.09
Program Funds Drawdown	$0.00	$7,596.09
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$7,596.09
Ulster County	$0.00	$7,596.09
Match Contributed	$0.00	$0.00

Activity Description:

Ulster County will purchase materials required for bridge construction materials and the replacement of a twelve-inch water main that will span a newly-constructed replacement bridge over the Wallkill River. Funding will be also be used to support the purchase of materials to reconstruct the bridge structure itself.

Location Description:

Ulster County. The GEOIDS for the project include 361119533001, 361119534001, 361119535001, 361119542001, 361119533002, 361119534002, 361119535002, 361119542002, 361119533003, 361119534003, 361119535003, 361119542003, 361119534004, 361119542004

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-CatholicCharitiesBrklynQns-PS-UN
Activity Title:	CatholicCharitiesBrklynQns CR-R3

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Catholic Charities Brooklyn and Queens

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Catholic Charities Brooklyn and Queens	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Catholic Charities of Brooklyn and Queens will provide the following services in the NY Rising Community Center to be located in Howard Beach: (1) Response and Recovery Workshops to Address Gaps in Services, (2) Case Management Services.

Location Description:

The Community of Howard Beach in Kings and Queens Counties. The GEOIDS for this project include 360471070001, 360810884001, 360810892001, 360810062012, 360810884002, 360810892002, 360810892003, 360810892004, 360810884005, 360810892005, 360810062026, 360810892006, 360810062027, 360810892007, 360810892008

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-CenterNYCNeighborhoods-PS-LMI
Activity Title:	CenterNYCNeighborhoods CR-R3

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Center for NYC Neighborhoods, Inc.

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$1,128,123.65
Total Budget	$0.00	$1,128,123.65
Total Obligated	$0.00	$1,128,123.65
Total Funds Drawdown	$0.00	$1,128,123.65
Program Funds Drawdown	$0.00	$1,128,123.65
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,128,123.65
Center for NYC Neighborhoods, Inc.	$0.00	$1,128,123.65
Match Contributed	$0.00	$0.00

Activity Description:

The Center for New York City Neighborhoods will implement the Residential Technical Assistance Pilot Program (RTAPP) to provide assistance to low/moderate income homeowners to cover the costs, less any benefits received, in providing technical assistance, on-site resiliency audits, and one-on-one counseling in residential resiliency retrofitting techniques, flood insurance, and long-term housing affordability in the NYRCR communities of Canarsie, Gravesend and Bensonhurst, Howard Beach, Lower Manhattan, Red Hook, Rockaway East, and Southeast BrooklynWaterfront. In addition to direct program assistance, CNYCN will develop an online tool related to flood resiliency and insurance costs for residential structures tailored to property owners within New York City.

Location Description:

The Communities of Canarsie, Gravesend Bensonhurst, Howard Beach, Lower Manhattan, Red Hook, Rockaway East, and Southeast Brooklyn Waterfront in Kings, Queens, and New York Counties.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-CentralEndicottDrainageImprvmnts-PI-LMI
Activity Title:	**CentralEndicottDrainageImprvmnts CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Endicott

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Village of Endicott	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Endicott will construct storm water management improvements for the central portion of Endicott.

Location Description:

The Village of Endicott in Broome County. The GEOIDS for the project include 360070134001, 360070135003, 360070136003, 360070134005, 360070134006

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-CommCenterRehabProj-PF-UN
Activity Title:	CommCenterRehabProj CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rochester

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Town of Rochester	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Town of Rochester will assess, design, and construct improvements to the towns community center, including an ADA-compliant restrooms and showering facilities, replacing an emergency backup generator, and additional 1000 sq ft of facility which will serve as a community food pantry in normal and emergency conditions.

Location Description:

Census Tracts: 953000 (Block Groups 1, 2), 955000 (Census Tracts 1, 2, 3, 4)

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-ConklinStillwaterRdStormWaterImprov-AQPF-UN
Activity Title:	**Conklin Stillwater Rd Stormwater Improve CR-R3**

Activitiy Category:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Conklin

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$26,557.50
Total Budget	$0.00	$26,557.50
Total Obligated	$0.00	$26,557.50
Total Funds Drawdown	$0.00	$26,557.50
Program Funds Drawdown	$0.00	$26,557.50
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$26,557.50
Town of Conklin	$0.00	$26,557.50
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Conklin will implement reconstruction projects proposed by the Broome County NY Rising Community Reconstruction Planning Committee. The eligible activity for these projects is Public Facilities and Improvements, pursuant to Section 105(a)(2) of the Housing and Community Development Act. The Conklin Stillwater Road Storm Water Improvements project will fund the installation of a new storm water drainage system along a one block section of Stillwater Road to mitigate flooding. At least one property will be acquired to complete this activity.

Location Description:

Census Tract 012701, Block Group 01, Town of Conklin, Broome County, Town of Conklin (034444302)

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-ConsolidatedFirehouse-AQPF-UN
Activity Title:	ConsolidatedFirehouse CR-R3

Activitiy Category:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Consolidated Firehouse Project will be completed in two (2) phases, and when complete the fire department will be able to more efficiently respond to the urgent needs of the residents and protect the Village¿s assets during and after major storm events.

Location Description:

The Village of Waterford is located in the southeastern corner of Saratoga County, between the northernmost branch of the Mohawk River/Erie Canal and the Hudson River.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-CopiagueAmericanVenBrdgs-PI-UN
Activity Title:	Copiague American Venice Bridges CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$326,998.40
Total Budget	$0.00	$326,998.40
Total Obligated	$0.00	$326,998.40
Total Funds Drawdown	$0.00	$326,998.40
Program Funds Drawdown	$0.00	$293,798.54
Program Income Drawdown	$0.00	$33,199.86
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$326,998.40
Town of Babylon NY	$0.00	$326,998.40
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Babylon will be reconstruction of two replacement bridges damaged during Superstorm Sandy. Project activities will include the deconstruction of the existing two American Venice Bridges and widening of the replacement structures.

Location Description:

Census Tracts: 123802 (Block Groups 1-2)

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-CriticalFacilitiesFldMitigation-PF-UN
Activity Title:	CriticalFacilitiesFldMitigation CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Blooming Grove

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Town of Blooming Grove	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Blooming Grove Critical Facilities Flood Mitigation project proposes to strengthen three (3) critical facilities that experienced service interruption during Hurricane Irene and Tropical Storm Lee: (1) The Tappan Waste Water Treatment Plant, (2) The Salisbury Mills Fire Company Headquarters, and (3) The Village of South Blooming Grove Sewer Pump Station.

Location Description:

Commumity Wide-Town of Blooming Grove

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R3-CR-DASNYHowBCathChtiesPrgssPeoplsDvlpmt-PF-UN**
Activity Title:	**DASNYHowBCathChtiesPrgssPeoplsDvlpmt CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Howard Beach that will be used to establish disaster recovery services.

Location Description:

Communities of Howard Beach, in both Kings (1 Census Tract) and Queens Counties. GEOIDs for the project include: 360471070001, 360810884001, 360810892001, 360810062012, 360810884002, 360810892002, 360810892003, 360810892004, 360810884005, 360810892005, 360810062026, 360810892006, 360810062027, 360810892007, 360810892008.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-DASNYHowBNYFamiliesAutisticChil-PF-UN
Activity Title:	**DASNYHowBNYFamiliesAutisticChil CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Howard Beach that will be used to establish disaster recovery services.

Location Description:

Communities of Howard Beach, in both Kings and Queens Counties. GEOIDs for the project include: 360471070001, 360810884001, 360810892001, 360810062012, 360810884002, 360810892002, 360810892003, 360810892004, 360810884005, 360810892005, 360810062026, 360810892006, 360810062027, 360810892007, 360810892008.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R3-CR-DASNYLMCatholicArchDioNY-PF-LMI**
Activity Title:	**DASNYLMCatholicArchDioNY CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Lower Manhattan that will be used to establish disaster recovery services.

Location Description:

Community of Lower Manhattan in Manhattan County. GEOIDs for the project include: 360610002011, 360610002012, 360610002021, 360610002022, 360610002023, 360610002024, 360610002025, 360610006001, 360610006002, 360610006003, 360610006004, 360610006005, 360610006006, 360610007001, 360610008001, 360610008002, 360610008003, 360610008004, 360610008005, 360610008006, 360610009001, 360610010011, 360610010021, 360610010022, 360610010023, 360610012001, 360610012002, 360610012003, 360610013001, 360610013002, 360610014011, 360610014012, 360610014021, 360610014022, 360610015011, 360610015012, 360610015013, 360610015021, 360610015022, 360610016001, 360610016002, 360610016003, 360610016004, 360610016005, 360610018001, 360610018002, 360610018003, 360610018004, 360610018005, 360610018006, 360610018007, 360610021001, 360610021002, 360610022011, 360610022012, 360610022013, 360610022014, 360610025001, 360610025002, 360610025003, 360610027001, 360610029001, 360610029002, 360610029003, 360610029004, 360610030011, 360610030012, 360610030013, 360610030014, 360610031001, 360610033001, 360610033002, 360610033003, 360610036011, 360610036012, 360610036013, 360610037001, 360610037002, 360610037003, 360610039001, 360610039002, 360610039003, 360610039004, 360610041001, 360610041002, 360610041003, 360610041004, 360610041005, 360610041006, 360610043001, 360610043002,

360610043003, 360610045001, 360610047001, 360610047002, 360610049001, 360610049002, 360610049003, 360610069001, 360610317031, 360610317032, 360610317041, 360610317042, 360610317043, 360610317044.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-DASNYLMGrndStSttlmntNYRCC-PF-LMI
Activity Title:	DASNYLMGrndStSttlmntNYRCC CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Lower Manhattan that will be used to establish disaster recovery services.

Location Description:

Community of Lower Manhattan in Manhattan County. GEOIDs for the project include: 360610002011, 360610002012, 360610002021, 360610002022, 360610002023, 360610002024, 360610002025, 360610006001, 360610006002, 360610006003, 360610006004, 360610006005, 360610006006, 360610007001, 360610008001, 360610008002, 360610008003, 360610008004, 360610008005, 360610008006, 360610009001, 360610010011, 360610010021, 360610010022, 360610010023, 360610012001, 360610012002, 360610012003, 360610013001, 360610013002, 360610014011, 360610014012, 360610014021, 360610014022, 360610015011, 360610015012, 360610015013, 360610015021, 360610015022, 360610016001, 360610016002, 360610016003, 360610016004, 360610016005, 360610018001, 360610018002, 360610018003, 360610018004, 360610018005, 360610018006, 360610018007, 360610021001, 360610021002, 360610022011, 360610022012, 360610022013, 360610022014, 360610025001, 360610025002, 360610025003, 360610027001, 360610029001, 360610029002, 360610029003, 360610029004, 360610030011, 360610030012, 360610030013, 360610030014, 360610031001, 360610033001, 360610033002, 360610033003, 360610036011, 360610036012, 360610036013, 360610037001, 360610037002, 360610037003, 360610039001, 360610039002, 360610039003, 360610039004, 360610041001, 360610041002, 360610041003, 360610041004, 360610041005, 360610041006, 360610043001, 360610043002,

360610043003, 360610045001, 360610047001, 360610047002, 360610049001, 360610049002, 360610049003, 360610069001, 360610317031, 360610317032, 360610317041, 360610317042, 360610317043, 360610317044.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-DASNYLMHenryStSttlmnt1-PF-LMI
Activity Title:	DASNYLMHenryStSttlmnt1 CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Lower Manhattan that will be used to establish disaster recovery services.

Location Description:

Community of Lower Manhattan in Manhattan County. GEOIDs for the project include: 360610002011, 360610002012, 360610002021, 360610002022, 360610002023, 360610002024, 360610002025, 360610006001, 360610006002, 360610006003, 360610006004, 360610006005, 360610006006, 360610007001, 360610008001, 360610008002, 360610008003, 360610008004, 360610008005, 360610008006, 360610009001, 360610010011, 360610010021, 360610010022, 360610010023, 360610012001, 360610012002, 360610012003, 360610013001, 360610013002, 360610014011, 360610014012, 360610014021, 360610014022, 360610015011, 360610015012, 360610015013, 360610015021, 360610015022, 360610016001, 360610016002, 360610016003, 360610016004, 360610016005, 360610018001, 360610018002, 360610018003, 360610018004, 360610018005, 360610018006, 360610018007, 360610021001, 360610021002, 360610022011, 360610022012, 360610022013, 360610022014, 360610025001, 360610025002, 360610025003, 360610027001, 360610029001, 360610029002, 360610029003, 360610029004, 360610030011, 360610030012, 360610030013, 360610030014, 360610031001, 360610033001, 360610033002, 360610033003, 360610036011, 360610036012, 360610036013, 360610037001, 360610037002, 360610037003, 360610039001, 360610039002, 360610039003, 360610039004, 360610041001, 360610041002, 360610041003, 360610041004, 360610041005, 360610041006, 360610043001, 360610043002,

360610043003, 360610045001, 360610047001, 360610047002, 360610049001, 360610049002, 360610049003, 360610069001, 360610317031, 360610317032, 360610317041, 360610317042, 360610317043, 360610317044.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-DASNYLMHenryStSttlmnt2-PF-LMI
Activity Title:	DASNYLMHenryStSttlmnt2 CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Lower Manhattan that will be used to establish disaster recovery services.

Location Description:

Community of Lower Manhattan in Manhattan County. GEOIDs for the project include: 360610002011, 360610002012, 360610002021, 360610002022, 360610002023, 360610002024, 360610002025, 360610006001, 360610006002, 360610006003, 360610006004, 360610006005, 360610006006, 360610007001, 360610008001, 360610008002, 360610008003, 360610008004, 360610008005, 360610008006, 360610009001, 360610010011, 360610010021, 360610010022, 360610010023, 360610012001, 360610012002, 360610012003, 360610013001, 360610013002, 360610014011, 360610014012, 360610014021, 360610014022, 360610015011, 360610015012, 360610015013, 360610015021, 360610015022, 360610016001, 360610016002, 360610016003, 360610016004, 360610016005, 360610018001, 360610018002, 360610018003, 360610018004, 360610018005, 360610018006, 360610018007, 360610021001, 360610021002, 360610022011, 360610022012, 360610022013, 360610022014, 360610025001, 360610025002, 360610025003, 360610027001, 360610029001, 360610029002, 360610029003, 360610029004, 360610030011, 360610030012, 360610030013, 360610030014, 360610031001, 360610033001, 360610033002, 360610033003, 360610036011, 360610036012, 360610036013, 360610037001, 360610037002, 360610037003, 360610039001, 360610039002, 360610039003, 360610039004, 360610041001, 360610041002, 360610041003, 360610041004, 360610041005, 360610041006, 360610043001, 360610043002,

360610043003, 360610045001, 360610047001, 360610047002, 360610049001, 360610049002, 360610049003, 360610069001, 360610317031, 360610317032, 360610317041, 360610317042, 360610317043, 360610317044.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-DASNYLMTwoBrgsSnrApts-PF-LMI
Activity Title:	DASNYLMTwoBrgsSnrApts CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Lower Manhattan that will be used to establish disaster recovery services.

Location Description:

Community of Lower Manhattan in Manhattan County. GEOIDs for the project include: 360610002011, 360610002012, 360610002021, 360610002022, 360610002023, 360610002024, 360610002025, 360610006001, 360610006002, 360610006003, 360610006004, 360610006005, 360610006006, 360610007001, 360610008001, 360610008002, 360610008003, 360610008004, 360610008005, 360610008006, 360610009001, 360610010011, 360610010021, 360610010022, 360610010023, 360610012001, 360610012002, 360610012003, 360610013001, 360610013002, 360610014011, 360610014012, 360610014021, 360610014022, 360610015011, 360610015012, 360610015013, 360610015021, 360610015022, 360610016001, 360610016002, 360610016003, 360610016004, 360610016005, 360610018001, 360610018002, 360610018003, 360610018004, 360610018005, 360610018006, 360610018007, 360610021001, 360610021002, 360610022011, 360610022012, 360610022013, 360610022014, 360610025001, 360610025002, 360610025003, 360610027001, 360610029001, 360610029002, 360610029003, 360610029004, 360610030011, 360610030012, 360610030013, 360610030014, 360610031001, 360610033001, 360610033002, 360610033003, 360610036011, 360610036012, 360610036013, 360610037001, 360610037002, 360610037003, 360610039001, 360610039002, 360610039003, 360610039004, 360610041001, 360610041002, 360610041003, 360610041004, 360610041005, 360610041006, 360610043001, 360610043002,

360610043003, 360610045001, 360610047001, 360610047002, 360610049001, 360610049002, 360610049003, 360610069001, 360610317031, 360610317032, 360610317041, 360610317042, 360610317043, 360610317044.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-DASNYLMUnivSttlmntofNY-PF-LMI
Activity Title:	DASNYLMUnivSttlmntofNY CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Lower Manhattan that will be used to establish disaster recovery services.

Location Description:

Community of Lower Manhattan in Manhattan County. GEOIDs for the project include: 360610002011, 360610002012, 360610002021, 360610002022, 360610002023, 360610002024, 360610002025, 360610006001, 360610006002, 360610006003, 360610006004, 360610006005, 360610006006, 360610007001, 360610008001, 360610008002, 360610008003, 360610008004, 360610008005, 360610008006, 360610009001, 360610010011, 360610010021, 360610010022, 360610010023, 360610012001, 360610012002, 360610012003, 360610013001, 360610013002, 360610014011, 360610014012, 360610014021, 360610014022, 360610015011, 360610015012, 360610015013, 360610015021, 360610015022, 360610016001, 360610016002, 360610016003, 360610016004, 360610016005, 360610018001, 360610018002, 360610018003, 360610018004, 360610018005, 360610018006, 360610018007, 360610021001, 360610021002, 360610022011, 360610022012, 360610022013, 360610022014, 360610025001, 360610025002, 360610025003, 360610027001, 360610029001, 360610029002, 360610029003, 360610029004, 360610030011, 360610030012, 360610030013, 360610030014, 360610031001, 360610033001, 360610033002, 360610033003, 360610036011, 360610036012, 360610036013, 360610037001, 360610037002, 360610037003, 360610039001, 360610039002, 360610039003, 360610039004, 360610041001, 360610041002, 360610041003, 360610041004, 360610041005, 360610041006, 360610043001, 360610043002,

360610043003, 360610045001, 360610047001, 360610047002, 360610049001, 360610049002, 360610049003, 360610069001, 360610317031, 360610317032, 360610317041, 360610317042, 360610317043, 360610317044.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R3-CR-DASNYRedHookGoodShepServices1-PF-LMI**
Activity Title:	**DASNYRedHookGoodShepServices1 CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Red Hook that will be used to establish disaster recovery services.

Location Description:

Community of Red Hook in Kings County. GEOIDS for the project include 360470018000, 360470053000, 360470018001, 360470047001, 360470053001, 360470059001, 360470085001, 360470119001, 360470051002, 360470053002, 360470059002, 360470085002, 360470051003, 360470053003, 360470077003, 360470085003, 360470053004, 360470065007

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R3-CR-DASNYRedHookGoodShepServices2-PF-LMI**
Activity Title:	**DASNYRedHookGoodShepServices2 CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Red Hook that will be used to establish disaster recovery services.

Location Description:

Community of Red Hook in Kings County. GEOIDS for the project include 360470018000, 360470053000, 360470018001, 360470047001, 360470053001, 360470059001, 360470085001, 360470119001, 360470051002, 360470053002, 360470059002, 360470085002, 360470051003, 360470053003, 360470077003, 360470085003, 360470053004, 360470065007

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-DASNYRockawayPQueensBPL1-PF-LMI
Activity Title:	DASNYRockawayPQueensBPL1 CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Rockaway, Queens, that will be used to establish disaster recovery services.

Location Description:

Communities in the Rockaway Peninsula in Queens County. The GEOIDS for the project include 360810942020, 360810998021, 360811008011, 360810928001, 360810938001, 360810934011, 360810942011, 360810972021, 360811010021, 360810922001, 360810954001, 360810942021, 360810998011, 360810964001, 360811032011, 360811032021, 360810992001, 360811010011, 360810942031, 360811008021, 360810934021, 360810972031, 360810972041, 360810964002, 360810972032, 360810922002, 360810992002, 360810998012, 360811010022, 360811032012, 360810942022, 360811008012, 360810934012, 360810942032, 360811008022, 360811010012, 360810934022, 360810928002, 360810954002, 360810998022, 360811032022, 360810972042, 360810938002, 360810954003, 360810972033, 360810938003, 360810934013, 360810972043, 360810998023, 360810928003, 360810922003, 360811032023, 360810934023, 360810942033, 360811032013, 360810998013, 360811010013, 360811008023, 360810942034, 360811008024, 360811032024, 360810972034, 360811010014, 360810998014, 360810998015, 360810942035

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-DASNYRockawayPQueensBPL2-PF-LMI
Activity Title:	DASNYRockawayPQueensBPL2 CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Rockaway, Queens, that will be used to establish disaster recovery services.

Location Description:

Communities in the Rockaway Peninsula in Queens County. The GEOIDS for the project include 360810942020, 360810998021, 360811008011, 360810928001, 360810938001, 360810934011, 360810942011, 360810972021, 360811010021, 360810922001, 360810954001, 360810942021, 360810998011, 360810964001, 360811032011, 360811032021, 360810992001, 360811010011, 360810942031, 360811008021, 360810934021, 360810972031, 360810972041, 360810964002, 360810972032, 360810922002, 360810992002, 360810998012, 360811010022, 360811032012, 360810942022, 360811008012, 360810934012, 360810942032, 360811008022, 360811010012, 360810934022, 360810928002, 360810954002, 360810998022, 360811032022, 360810972042, 360810938002, 360810954003, 360810972033, 360810938003, 360810934013, 360810972043, 360810998023, 360810928003, 360810922003, 360811032023, 360810934023, 360810942033, 360811032013, 360810998013, 360811010013, 360811008023, 360810942034, 360811008024, 360811032024, 360810972034, 360811010014, 360810998014, 360810998015, 360810942035

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-DASNYRockEArverneCOG-PF-LMI
Activity Title:	DASNYRockEArverneCOG CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Rockaway East that will be used to establish disaster recovery services.

Location Description:

Community of Rockaway East in Queens County. GEOIDS for the project include 360810954000, 360810942021, 360810942031, 360810954001, 360810964001, 360810972021, 360810972031, 360810972041, 360810992001, 360810998011, 360810998021, 360811008011, 360811008021, 360811010011, 360811010021, 360811032011, 360811032021, 360810954002, 360810964002, 360810972032, 360810972042, 360810992002, 360810998012, 360810998022, 360811008012, 360811008022, 360811010012, 360811010022, 360811032012, 360811032022, 360810954003, 360810972033, 360810972043, 360810998013, 360810998023, 360811008023, 360811010013, 360811032013, 360811032023, 360810972034, 360810998014, 360811008024, 360811010014, 360811032024, 360810998015

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R3-CR-DASNYRockECongregationDarcheiTorah-PF-LMI**
Activity Title:	**DASNYRockECongregationDarcheiTorah CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Rockaway East that will be used to establish disaster recovery services.

Location Description:

Community of Rockaway East in Queens County. GEOIDS for the project include 360810954000, 360810942021, 360810942031, 360810954001, 360810964001, 360810972021, 360810972031, 360810972041, 360810992001, 360810998011, 360810998021, 360811008011, 360811008021, 360811010011, 360811010021, 360811032011, 360811032021, 360810954002, 360810964002, 360810972032, 360810972042, 360810992002, 360810998012, 360810998022, 360811008012, 360811008022, 360811010012, 360811010022, 360811032012, 360811032022, 360810954003, 360810972033, 360810972043, 360810998013, 360810998023, 360811008023, 360811010013, 360811032013, 360811032023, 360810972034, 360810998014, 360811008024, 360811010014, 360811032024, 360810998015

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R3-CR-DASNYRockECongregationKnesethIsrl-PF-LMI**
Activity Title:	**DASNYRockECongregationKnesethIsrl CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Rockaway East that will be used to establish disaster recovery services.

Location Description:

Community of Rockaway East in Queens County. GEOIDS for the project include 360810954000, 360810942021, 360810942031, 360810954001, 360810964001, 360810972021, 360810972031, 360810972041, 360810992001, 360810998011, 360810998021, 360811008011, 360811008021, 360811010011, 360811010021, 360811032011, 360811032021, 360810954002, 360810964002, 360810972032, 360810972042, 360810992002, 360810998012, 360810998022, 360811008012, 360811008022, 360811010012, 360811010022, 360811032012, 360811032022, 360810954003, 360810972033, 360810972043, 360810998013, 360810998023, 360811008023, 360811010013, 360811032013, 360811032023, 360810972034, 360810998014, 360811008024, 360811010014, 360811032024, 360810998015

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R3-CR-DASNYRockERckwyWtrfrontAlliance-PF-LMI**
Activity Title:	**DASNYRockERckwyWtrfrontAlliance CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Rockaway East that will be used to establish disaster recovery services.

Location Description:

Community of Rockaway East in Queens County. GEOIDS for the project include 360810954000, 360810942021, 360810942031, 360810954001, 360810964001, 360810972021, 360810972031, 360810972041, 360810992001, 360810998011, 360810998021, 360811008011, 360811008021, 360811010011, 360811010021, 360811032011, 360811032021, 360810954002, 360810964002, 360810972032, 360810972042, 360810992002, 360810998012, 360810998022, 360811008012, 360811008022, 360811010012, 360811010022, 360811032012, 360811032022, 360810954003, 360810972033, 360810972043, 360810998013, 360810998023, 360811008023, 360811010013, 360811032013, 360811032023, 360810972034, 360810998014, 360811008024, 360811010014, 360811032024, 360810998015

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R3-CR-DASNYRockEYoungIsraelWvcrestBayswtr-PF-LMI**
Activity Title:	**DASNYRockEYoungIsraelWvcrestBayswtr CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Rockaway East that will be used to establish disaster recovery services.

Location Description:

Community of Rockaway East in Queens County. GEOIDS for the project include 360810954000, 360810942021, 360810942031, 360810954001, 360810964001, 360810972021, 360810972031, 360810972041, 360810992001, 360810998011, 360810998021, 360811008011, 360811008021, 360811010011, 360811010021, 360811032011, 360811032021, 360810954002, 360810964002, 360810972032, 360810972042, 360810992002, 360810998012, 360810998022, 360811008012, 360811008022, 360811010012, 360811010022, 360811032012, 360811032022, 360810954003, 360810972033, 360810972043, 360810998013, 360810998023, 360811008023, 360811010013, 360811032013, 360811032023, 360810972034, 360810998014, 360811008024, 360811010014, 360811032024, 360810998015

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R3-CR-DASNYSheepsBayKingsBayYMYWHA-PF-LMI**
Activity Title:	**DASNYSheepsBayKingsBayYMYWHA CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Sheepshead Bay that will be used to establish disaster recovery services.

Location Description:

Community of Sheepshead Bay in Kings County. GEOIDS for the project include 360470354001, 360470364001, 360470366001, 360470370001, 360470374011, 360470390001, 360470392001, 360470394001, 360470416001, 360470418001, 360470422001, 360470438001, 360470546001, 360470548001, 360470550001, 360470552001, 360470554001, 360470556001, 360470558001, 360470560001, 360470562001, 360470564001, 360470566001, 360470568001, 360470570001, 360470572001, 360470574001, 360470576001, 360470578001, 360470580001, 360470582001, 360470584001, 360470586001, 360470588001, 360470590001, 360470592001, 360470594011, 360470594021, 360470596001, 360470598001, 360470600001, 360470606001, 360470608001, 360470610031, 360470610041, 360470612001, 360470622001, 360470626001, 360470628001, 360470632001, 360470642001, 360470666001, 360470370002, 360470390002, 360470392002, 360470394002, 360470416002, 360470418002, 360470420002, 360470422002, 360470546002, 360470548002, 360470550002, 360470552002, 360470554002, 360470556002, 360470558002, 360470560002, 360470562002, 360470564002, 360470566002, 360470568002, 360470570002, 360470572002, 360470574002, 360470576002, 360470578002, 360470580002, 360470582002, 360470584002, 360470586002, 360470588002, 360470592002, 360470594012, 360470594022, 360470596002,

360470598002, 360470600002, 360470606002, 360470608002, 360470610032, 360470610042, 360470622002, 360470626002, 360470628002, 360470632002, 360470638002, 360470640002, 360470642002, 360470644002, 360470370003, 360470374013, 360470394003, 360470550003, 360470552003, 360470554003, 360470556003, 360470560003, 360470564003, 360470570003, 360470582003, 360470592003, 360470594013, 360470594023, 360470596003, 360470600003, 360470608003, 360470610043, 360470628003, 360470370004, 360470570004, 360470594014, 360470594024, 360470600004, 360470628004, 360470594015, 360470600005, 360470594016

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R3-CR-DASNYSouthBKPShoreYMYWHABriMhttnBeach-PF-LMI**
Activity Title:	**DASNYSouthBKPShoreYMYWHABriMhttnBeach CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Southern Brooklyn Peninsula that will be used to establish disaster recovery services.

Location Description:

Communities of Southern Brooklyn Peninsula in Kings County. The GEOIDS for the project include 360470308001, 360470326001, 360470328001, 360470330001, 360470336001, 360470340001, 360470342001, 360470348001, 360470350001, 360470352001, 360470354001, 360470356011, 360470356021, 360470360011, 360470360021, 360470362001, 360470364001, 360470366001, 360470374021, 360470386001, 360470610021, 360470610031, 360470610041, 360470612001, 360470616001, 360470620001, 360470314002, 360470326002, 360470328002, 360470330002, 360470336002, 360470340002, 360470342002, 360470348002, 360470350002, 360470354002, 360470356022, 360470360012, 360470360022, 360470362002, 360470364002, 360470366002, 360470374022, 360470386002, 360470608002, 360470610022, 360470610032, 360470610042, 360470620002, 360470326003, 360470328003, 360470330003, 360470336003, 360470342003, 360470354003, 360470356023, 360470360013, 360470362003, 360470366003, 360470370003, 360470374013, 360470374023, 360470608003, 360470610043, 360470326004, 360470328004, 360470336004,

360470342004, 360470610044, 360470326005, 360470336005, 360470610045

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-DASNYSouthBrklynPJCCGCI-PF-LMI
Activity Title:	DASNYSouthBrklynPJCCGCI CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Southern Brooklyn Peninsula that will be used to establish disaster recovery services.

Location Description:

Communities of Southern Brooklyn Peninsula in Kings County. The GEOIDS for the project include 360470308001, 360470326001, 360470328001, 360470330001, 360470336001, 360470340001, 360470342001, 360470348001, 360470350001, 360470352001, 360470354001, 360470356011, 360470356021, 360470360011, 360470360021, 360470362001, 360470364001, 360470366001, 360470374021, 360470386001, 360470610021, 360470610031, 360470610041, 360470612001, 360470616001, 360470620001, 360470314002, 360470326002, 360470328002, 360470330002, 360470336002, 360470340002, 360470342002, 360470348002, 360470350002, 360470354002, 360470356022, 360470360012, 360470360022, 360470362002, 360470364002, 360470366002, 360470374022, 360470386002, 360470608002, 360470610022, 360470610032, 360470610042, 360470620002, 360470326003, 360470328003, 360470330003, 360470336003, 360470342003, 360470354003, 360470356023, 360470360013, 360470362003, 360470366003, 360470370003, 360470374013, 360470374023, 360470608003, 360470610043, 360470326004, 360470328004, 360470336004, 360470342004, 360470610044, 360470326005, 360470336005, 360470610045

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R3-CR-DASNYSouthEBWSaintBernardRomCathPar-PF-UN**
Activity Title:	**DASNYSouthEBWSaintBernardRomCathPar CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Southeast Brooklyn Waterfront that will be used to establish disaster recovery services.

Location Description:

Communities of Southeast Brooklyn Waterfront in Kings County. The GEOIDS for the project include 360470702030, 360470636001, 360470638001, 360470640001, 360470644001, 360470646001, 360470648001, 360470650001, 360470652001, 360470654001, 360470656001, 360470658001, 360470660001, 360470662001, 360470666001, 360470670001, 360470672001, 360470674001, 360470682001, 360470686001, 360470688001, 360470690001, 360470696011, 360470696021, 360470698001, 360470700001, 360470702011, 360470702021, 360470706001, 360470746001, 360470640002, 360470644002, 360470646002, 360470648002, 360470650002, 360470654002, 360470656002, 360470658002, 360470660002, 360470670002, 360470674002, 360470680002, 360470682002, 360470686002, 360470688002, 360470690002, 360470696012, 360470696022, 360470698002, 360470700002, 360470702012, 360470706002, 360470746002, 360470696023, 360470702013, 360470702014, 360470702015

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-DASNYStatenIslandNYRCCPubServJCCSI-PF-UN
Activity Title:	**DASNYStatenIslandNYRCCPubServJCCSI CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Staten Island, that will be used to establish disaster recovery services.

Location Description:

Community of Staten Island in Richmond County.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-East12thRoadBoardwalkRepair-PI-UN
Activity Title:	East12thRoadBoardwalkRepair CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$18,289.57
Total Budget	$0.00	$18,289.57
Total Obligated	$0.00	$18,289.57
Total Funds Drawdown	$0.00	$18,289.57
Program Funds Drawdown	$0.00	$18,289.57
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$18,289.57
Dormitory Authority of the State of New York (DASNY)	$0.00	$18,289.57
Match Contributed	$0.00	$0.00

Activity Description:

The East 12th Road Boardwalk Repair and New Sewer Connection project in Broad Channel will replace the existing boardwalk structure, which was severely damaged during Superstorm Sandy. The project will also consists of the construction of a sewer network extending from residents¿ homes along the boardwalk to the main connection on the street at East 12th Road near Cross Bay Blvd.

Location Description:

The Community of Broad Channel in Queens County. The GEOID's for this project include: 360811072020, 360811072011.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-EastBaldwinRoadRaising-PI-LMI
Activity Title:	EastBaldwinRdRaising CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Hempstead

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Town of Hempstead	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Town of Hempstead will raise streets, replace concrete curbs and sidewalks, improve the storm water drainage system, install check valves at outfalls and reconstruct street-end bulkheads to min elevations of 7.5 NGVD.

Location Description:

Census Tract: 413804 (Block Groups 2, 3)

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-EllenStreamBankRestor-PI-LMI
Activity Title:	Ellenville Stream Bank Restoration CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Ellenville

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$37,074.00
Total Budget	$0.00	$37,074.00
Total Obligated	$0.00	$37,074.00
Total Funds Drawdown	$0.00	$37,074.00
Program Funds Drawdown	$0.00	$37,074.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$37,074.00
Village of Ellenville	$0.00	$37,074.00
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Ellenville will implement reconstruction projects proposed by the Ulster County NY Rising Community Reconstruction Planning Committee. The eligible activity for these projects is Public Facilities and Improvements, pursuant to Section 105(a)(2) of the Housing and Community Development Act.
The Ellenville Stream Bank Restoration project will improve and restore damaged streams and stream corridors within the Village and Town of Wawarsing.

Location Description:

Ulster County 0954500.01-04, 0954600.01, 0954700.01-02, 954800.01-03

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-EmerBackupGenforHealthSocialServProv-PF-LMI
Activity Title:	**EmerBackupGenforHealthSocialSerProv CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$17,479.03
Total Budget	$0.00	$17,479.03
Total Obligated	$0.00	$17,479.03
Total Funds Drawdown	$0.00	$17,479.03
Program Funds Drawdown	$0.00	$17,479.03
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$17,479.03
Dormitory Authority of the State of New York (DASNY)	$0.00	$17,479.03
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will oversee retrofits to the Johseph P. Addabbo Family Health Center in Red Hook, Brooklyn. Anticipated retrofits include relocation of electrical service, elevator machine room relocation, boiler room relocation, and installation of standby generator.

Location Description:

The community of Red Hook in Kings County, NY. The GEOIDS for the project include: 360470053000, 360470053001, 360470059001, 360470085001, 360470053002, 360470059002, 360470085002, 360470053003, 360470085003, 360470053004.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-EmerMedServices-PF-UN
Activity Title:	Emergency Medical Services CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will protect and fortify the existing Atlantic Beach Rescue Building through improved infrastructure and communication systems.

Location Description:

Census Tracts: 416300 (Block group 2, 3, 4)

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-EndicottWaterSuppInter-PI-UN
Activity Title:	Water Supply Interconnection CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Endicott

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$4,294.39
Total Budget	$0.00	$4,294.39
Total Obligated	$0.00	$4,294.39
Total Funds Drawdown	$0.00	$4,294.39
Program Funds Drawdown	$0.00	$4,294.39
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,294.39
Village of Endicott	$0.00	$4,294.39
Match Contributed	$0.00	$0.00

Activity Description:

This project involves installation of a water supply interconnection.

Location Description:

The Village of Endicott in Broome County. The GEOIDS for the project include: 360070130001, 360070130003, 360070130004, 360070131001, 360070131002, 360070131003, 360070132011, 360070132012, 360070132021, 360070132022, 360070132023, 360070133011, 360070133012, 360070133013, 360070133014, 360070133015, 360070133031, 360070133032, 360070133041, 360070133042, 360070133043, 360070133044, 360070133045, 360070134001, 360070134002, 360070134003, 360070134004, 360070134005, 360070134006, 360070135001, 360070135002, 360070135003, 360070136001, 360070136002, 360070136003, 360070136004, 360070136005, 360070137001, 360070137002, 360070137003.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-EssexCtyAuSableForks-PI-UN
Activity Title:	Essex County Au Sable Forks CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Essex County

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$37,315.33
Total Budget	$0.00	$37,315.33
Total Obligated	$0.00	$37,315.33
Total Funds Drawdown	$0.00	$37,315.33
Program Funds Drawdown	$0.00	$37,315.33
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$37,315.33
Essex County	$0.00	$37,315.33
Match Contributed	$0.00	$0.00

Activity Description:

Essex County will implement reconstruction projects proposed by Essex County NY Rising Community Reconstruction Planning Committee. The eligible activity for these projects is Public Facilities and Improvements under Section 105(a)(2) of the Housing and Community Development Act. The Essex County Au Sable Forks project will fund the construction of a new water building, access road, piping, and protection of access to the water main and water tower on the Rolling Mill Hill Road in Au Sable Forks.

Location Description:

Essex County and Clinton County, NY. 360191018001, 360319602001, 360319602002

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-EssexCtyGulfBrook-AQPF-UN
Activity Title:	Essex County Gulf Brook CR-R3

Activitiy Category:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Essex County

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$65,010.69
Total Budget	$0.00	$65,010.69
Total Obligated	$0.00	$65,010.69
Total Funds Drawdown	$0.00	$65,010.69
Program Funds Drawdown	$0.00	$65,010.69
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$65,010.69
Essex County	$0.00	$65,010.69
Match Contributed	$0.00	$0.00

Activity Description:

Essex County will implement reconstruction projects proposed by Essex County NY Rising Community Reconstruction Planning Committee. The eligible activity for these projects is Public Facilities and Improvements under Section 105(a)(2) of the Housing and Community Development Act. The Essex County Gulf Brook project will complete repairs to Gulf Brook in the Town of Keene. The project will include the excavation and digging of approximately 1,500 linear feet of channels and bank stabilization to address constrictions caused by the two bridges.

Location Description:

Census Tract 960900, Block Group 2, Essex County (556368277)

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-EstOEMandHireLDRM-PS-UN
Activity Title:	EstOEMandHireLDRM CR-R3

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Long Beach

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
City of Long Beach	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The City of Long Beach is requesting funds to assist in developing an Office of Emergency Management. Two essential pieces to this effort are the hiring of a key staff position, the Local Disaster Recovery Manager, and helping redevelop some office space in the City Hall to be used as the office space and command center for the Office of Emergency Management.

Location Description:

The City of Long Beach in Nassau County. The GEOIDS for the project include 360594167013, 360594165004, 360594168012, 360594164011, 360594164012, 360594164013, 360594164021, 360594164022, 360594168011, 360594168021, 360594166004, 360594168022, 360594167014, 360594167022, 360594166005, 360594167023, 360594165003, 360594167011, 360594167015, 360594167021, 360594167012, 360594165005, 360594165001, 360594166001, 360594166003, 360594165002, 360594166002, 360594166006.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-FeasibilityStudyToImproveSheepsheadBay-PLAN
Activity Title:	**FeasibilityStudyToImproveSheepsheadBay CR-R3**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
The City of New York

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
The City of New York	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project consists of a feasibilty study to explore the options to improve the resilency of the Courts of Sheepshead Bay.

Location Description:

The community of Sheepshead Bay in Kings County.The GEOID's for this project include: 360470608001, 360470622001, 360470622002.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-FireIsBackupPwrGenforCritFac-PF-UN
Activity Title:	FireIsBackupPwrGenforCritFac CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$16,687.42
Total Budget	$0.00	$16,687.42
Total Obligated	$0.00	$16,687.42
Total Funds Drawdown	$0.00	$16,687.42
Program Funds Drawdown	$0.00	$16,687.42
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$16,687.42
Dormitory Authority of the State of New York (DASNY)	$0.00	$16,687.42
Match Contributed	$0.00	$0.00

Activity Description:

DASNY is requesting funding to purchase seven natural gas generators for critical community facilities within Fire Island.

Location Description:

The community of Fire Island in Suffolk County. The GEOIDS for the project include: 361031470041, 361031595101, 361031595102.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-FireIsldShrelneMgmntEngDsgImprvnts-PI-LMI
Activity Title:	FireIsldShrelneMgmntEngDsgImprvnts CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY), on behalf of Fire Island, will prepare a bayside shoreline engineering and design study (Phase 1) which will inform Phase II construction of pilot projects. The design study will assess the feasibility of using natural infrastructure, as well as hard structural solutions, to protect the bayside of the barrier island, which fronts on the Great South Bay (also known as the South Shore Estuary Reserve) from storm surge and wave action (erosion).

Location Description:

Census Tracts 147004 (Block Group 1), 159510 (Block Groups 1, 2)

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-FiveTownsCCUpgrades-PF-LMI
Activity Title:	FiveTownsCommunityCenterUpgrades CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY) is requesting CDBG-DR funding for the installation of a permanent backup generator in the Five Towns Community Center located in Lawrence, NY.

Location Description:

Nassau County, Census Tract 411000 (Block Groups 1, 2, and 3), Census Tract 411100 (Block Groups 1 and 2), Census Tract 411200 (Block Groups 1, 4, and 5), and Census Tract 411600 (Block Groups 3, 4, and 5).

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-FloodMitigSawMillRBrxRWtrshed-PI-LMI
Activity Title:	**FloodMitigSawMillRBrxRWtrshed CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Yonkers

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
City of Yonkers	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The City of Yonkers will fund the collection of baseline data describing stream flow, weather events and flooding, as necessary, identify potential mitigation projects and test their effectiveness and prepare a conceptual design of projects to reduce flooding within the Target Areas.

Location Description:

Community Wide-City of Yonkers

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R3-CR-FloodProtRotterdamDistWellHd-PF-UN**
Activity Title:	**FloodProtRotterdamDistWellHd CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rotterdam

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Town of Rotterdam	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Town of Rotterdam will make improvements to the Rotterdam District 5 Well Head facility located on Rice Rd.

Location Description:

Community Wide-Town of Rotterdam

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-FortJohnson-PI-UN
Activity Title:	FortJohnson CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

OLD FORT JOHNSON CONDITIONS ASSESSMENT AND FLOOD MITIGATION project seeks to harden Old Fort Johnson against the impacts of future flood events. This project consists of two Phases.

Location Description:

The Target Area is Old Fort Johnson National Historic Landmark

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-FreeportElectImpr-PI-LMI
Activity Title:	Village of Freeport ElectImpr CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Freeport

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$44,218.04
Total Budget	$0.00	$44,218.04
Total Obligated	$0.00	$44,218.04
Total Funds Drawdown	$0.00	$44,218.04
Program Funds Drawdown	$0.00	$44,218.04
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$44,218.04
Village of Freeport	$0.00	$44,218.04
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Freeport will replace submarine cables beneath Freeport Channel that carries a substantial load of Freeport Electric's power.

Location Description:

Community Wide- Freeport Village, NY

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-FreeprtBckupPwrSwrLiftStation-PF-LMI
Activity Title:	**FreeprtBckupPwrSwrLiftStation CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York is requesting funding for the installation of permanent backup generators at three of their sewer lift stations which were damaged during Superstorm Sandy.

Location Description:

The census designated place of the Village of Freeport.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-FreshCreekCoastalProtectionProject-PI-LMI
Activity Title:	**FreshCreekCoastalProtectionProject CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The project involves the design and construction of shoreline stabilization and edge elevation installations paired with stormwater management measures (such as bioswales and rain gardens) that are compatible with long-term plans for ecosystem restoration and enhanced community access along the Creek.

Location Description:

Brooklyn, NY. Census Tracts 098400 (BG 1), 101600 (BG 1), 101800 (BG 1), and 103400 (BG 1).

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-FrontStreetStormwaterSeparation-PI-LMI
Activity Title:	**FrontStreetStormwaterSeparation CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Binghamton

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
City of Binghamton	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The City of Binghamton is requesting $ 750,000 to construct the Frront Street Stormwater Separation project, which will consist of removing existing combined sewer infrastructure and replacing it with separated storm and sanitary sewer systems.

Location Description:

The City of Binghamton in Broome County. The GEOIDS for the project include 360070013001, 36007003002, 360070013002, 36007003003, 36007003004

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-GoodOldLowerEastSide-PS-LMI
Activity Title:	GoodOldLowerEastSide CR-R3

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Good Old Lower East Side, Inc.

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Good Old Lower East Side, Inc.	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Good Old Lower East Side, Inc. will establish disaster recovery services in Lower Manhattan that will provide local residents and business owners recovery information, support in recovery efforts, and the ability to receive recovery services in a centralized location in the aftermath of Superstorm Sandy.

Location Description:

The Community of the Lower East Side in New York County. GEOIDS for the project include 360610002011, 360610002021, 360610006001, 360610008001, 360610010011, 360610010021, 360610012001, 360610014011, 360610014021, 360610015011, 360610016001, 360610018001, 360610020001, 360610022011, 360610022021, 360610024001, 360610025001, 360610026011, 360610027001, 360610030011, 360610030021, 360610036011, 360610036021, 360610041001, 360610002012, 360610002022, 360610006002, 360610008002, 360610010022, 360610012002, 360610014012, 360610014022, 360610015012, 360610016002, 360610018002, 360610020002, 360610022012, 360610025002, 360610026012, 360610030012, 360610030022, 360610036012, 360610036022, 360610041002, 360610002023, 360610006003, 360610008003, 360610010023, 360610012003, 360610015013, 360610016003, 360610018003, 360610020003, 360610022013, 360610025003, 360610029003, 360610030013, 360610036013, 360610041003, 360610002024, 360610006004, 360610008004, 360610016004, 360610018004, 360610022014, 360610029004, 360610030014, 360610032004, 360610002025, 360610006005, 360610008005, 360610016005, 360610018005, 360610032005, 360610006006, 360610008006, 360610018006, 360610018007.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-GoodShepherdServices-PS-LMI
Activity Title:	GoodShepherdServices CR-R3

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Good Shepherd Services, Inc.

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Good Shepherd Services, Inc.	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Good Shepherd Services, Inc. will establish disaster recovery services in Red Hook that will provide local residents and business owners recovery information, support in recovery efforts, and the ability to receive recovery services in centralized locations in the aftermath of Superstorm Sandy. Good Shepherd Services, Inc. will implement the following two services in the two NY Rising Community Centers to be located in Red Hook. (1) Response and Recovery Workshops to Address Gaps in Services, and (2) Educational and Counseling Services.

Location Description:

The Community of Redhook in Kings County. The GEOIDS for the project include 360470018000, 360470053000, 360470047001, 360470051001, 360470053001, 360470059001, 360470085001, 360470051002, 360470053002, 360470059002, 360470085002, 360470051003, 360470053003, 360470085003, 360470053004, 360470065007

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-GreaterBayShoreGenRes-PF-UN
Activity Title:	Greater Bay Shore Generator Resiliency CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Islip

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Town of Islip	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Islip will purchase and install fixed generators at five critical facilities within the Greater Bay Shore Community.

Location Description:

The Town of Islip in Suffolk County. The GEOIDS for the project include: 361031459031, 361031460031, 361031470031, 361031471001, 361031472001, 361031473001, 361031473002, 361031472002, 361031471002, 361031470032, 361031460032, 361031459032, 361031459033, 361031460033, 361031470033, 361031471003, 361031472003, 361031473003, 361031473004, 361031472004, 361031460034, 361031472005, 361031473005, 361031473006.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-HardenburghBridgeCulRep-PI-UN
Activity Title:	Hardenburgh Bridge and Culvert Repair CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hardenburgh

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$134,292.11
Total Budget	$0.00	$134,292.11
Total Obligated	$0.00	$134,292.11
Total Funds Drawdown	$0.00	$134,292.11
Program Funds Drawdown	$0.00	$134,292.11
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$134,292.11
Town of Hardenburgh	$0.00	$134,292.11
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Hardenburgh will implement reconstruction projects proposed by Towns of Hardenburgh and Shandaken NY Rising Community Reconstruction Planning Committee. The eligibile activity for these projects is Public Facilities and Improvements under Section 105(a)(2) of the Housing and Community Development Act. The Hardenburgh Bridge and Culvert Repair project will provide funding to repair and/or replace four culverts/bridges.

Location Description:

Ulster County. Town of Hardenburgh. Census Tracts 950900.01, 950900.02

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R3-CR-HardenEastRockDPWJohnStRec-PF-UN**
Activity Title:	**HardenEastRockDPWJohnStRec CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York is requesting funding to protect locally significant facilities that are located in the extreme risk zones including the Department of Public Works Garage facility and the John Street Recreational Center.

Location Description:

The census designated places of Bay Park and the Village of East Rockaway

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-HardenWaterReclaimPlant-PF-UN
Activity Title:	HardenWaterReclaimPlant CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Greater Atlantic Beach Water Reclamation District

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$24,145.35
Total Budget	$0.00	$24,145.35
Total Obligated	$0.00	$24,145.35
Total Funds Drawdown	$0.00	$24,145.35
Program Funds Drawdown	$0.00	$24,145.35
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$24,145.35
Greater Atlantic Beach Water Reclamation District	$0.00	$24,145.35
Match Contributed	$0.00	$0.00

Activity Description:

The Greater Atlantic Beach Water Reclamation District will install four permanent elevated power generators, replace existing entrance doors with watertight bulkhead type doors.

Location Description:

Census Tracts: 416300 (Block group 2, 3, 4)

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-HewlettHarborStrmwtrInfraUp-PI-UN
Activity Title:	HewlettHarborStrmwtrInfraUp CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Hewlett Harbor

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Village of Hewlett Harbor	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Hewlett Harbor will be carrying out infrastructure improvements identified in a HandH study from 2014 and includes improvements to the pepperidge road system and village hall system.

Location Description:

Census Tract: 411500 (Block Groups 1, 2)

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-HighwayGarageRelocation-PF-UN
Activity Title:	HighwayGarageRelocation CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Nichols

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$115,110.36
Total Budget	$0.00	$115,110.36
Total Obligated	$0.00	$115,110.36
Total Funds Drawdown	$0.00	$115,110.36
Program Funds Drawdown	$0.00	$115,110.36
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$115,110.36
Town of Nichols	$0.00	$115,110.36
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Nichols will design and construct a new highway garage outside of the floodplain to enable the town to provide supplies and services during and after major storm events.

Location Description:

Census Tracts: 020600 (Block Groups 5, 6, 7)

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-HomeElevationPilot-HSG-LMI
Activity Title:	Home Elevation Pilot Program CR-R3

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
St. Bernard Project, Inc.

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
St. Bernard Project, Inc.	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The St. Bernard Project, Inc. through the Home Elevation Pilot program will provide direct CDBG-DR assistance to low/moderate income homeowners, exclusively, to cover 100 percent of the cost, less any benefits received (i.e., DOB), to elevate their homes above the required minimum base flood elevation (BFE).

Location Description:

The Staten Island target area contains census tracts 154.00, 156.03, 176.00, 198.00 244.01, 244.02, 248.00. The Gerritsen Beach/Sheepshead Bay target area contains the census tracts 370.00, 390.00, 392.00, 394.00, 416.00, 420.00, 548.00, 550.00, 552.00, 554.00, 556.00, 558.00, 560.00, 562.00, 564.00, 566.00, 568.00, 570.00, 572.00, 574.00, 576.00, 578.00, 580.00, 582.00, 584.00, 586.00, 588.00, 590.00, 592.00, 594.01, 594.02, 596.00, 598.00, 600.00, 606.00, 608.00, 622.00, 626.00, 628.00, 632.00, 638.00, 642.00.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R3-CR-IsParkCritFacResiliencyFirehouseHarden-PF-UN**
Activity Title:	**IsParkCritFacResiliencyFirehouseHarden CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Incorporated Village of Island Park

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Incorporated Village of Island Park	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Island Park is requesting funds to conduct a structural assessment of the Village of Island Park Firehouse, design and implement firehouse improvements and flood mitigation, and relocate interior and exterior mechanical and electrical equipment above flood height.

Location Description:

The Village of Island Park in Nassau County. The GEOIDS for the project include 360594162011, 360594162012, 360594162023, 360594162022, 360594162024, 360594162013, 360594162021.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-JewishCommCouncilGrtrCnyIsld-PS-LMI
Activity Title:	**JewishCommCouncilGrtrCnyIsld CR-R3**

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Jewish Community Council of Greater Coney Island,

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Jewish Community Council of Greater Coney Island, Inc.	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Jewish Community Council of Greater Coney Island, Inc. will provide the following services in the NY Rising Community Center to be located in Brighton Beach, Coney Island, Manhattan Beach and Sea Gate: (1) Response and Recovery Workshops to Address Gaps in Services, and (2) Case Management Services.

Location Description:

The Communities of Brighton Beach, Coney Island, Manhattan Beach and Sea Gate in Kings County. The GEOIDS for this project include 360470308001, 360470326001, 360470328001, 360470330001, 360470336001, 360470340001, 360470342001, 360470348001, 360470350001, 360470352001, 360470354001, 360470356011, 360470356021, 360470360011, 360470360021, 360470362001, 360470364001, 360470366001, 360470374011, 360470374021, 360470386001, 360470610021, 360470610031, 360470610041, 360470612001, 360470616001, 360470620001, 360470314002, 360470326002, 360470328002, 360470330002, 360470336002, 360470340002, 360470342002, 360470348002, 360470350002, 360470354002, 360470356022, 360470360012, 360470360022, 360470362002, 360470364002, 360470366002, 360470374022, 360470386002, 360470608002, 360470610022, 360470610032, 360470610042, 360470620002, 360470326003, 360470328003, 360470330003, 360470336003, 360470342003, 360470354003, 360470356023, 360470360013, 360470362003, 360470366003, 360470370003, 360470374013, 360470382003, 360470608003, 360470610043, 360470326004, 360470328004, 360470336004, 360470342004, 360470370004, 360470610044, 360470326005, 360470336005, 360470610045

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-JewishCommCouncilRockPen-PS-LMI
Activity Title:	JewishCommCouncilRockPen CR-R3

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Jewish Community Council of the Rockaway Peninsula,

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$102,502.30
Total Budget	$0.00	$102,502.30
Total Obligated	$0.00	$102,502.30
Total Funds Drawdown	$0.00	$102,502.30
Program Funds Drawdown	$0.00	$102,502.30
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$102,502.30
Jewish Community Council of the Rockaway Peninsula,	$0.00	$102,502.30
Match Contributed	$0.00	$0.00

Activity Description:

The Jewish Community Council of the Rockaway Peninsula, Inc. will establish disaster recovery services in Rocakway East that will provide local residents and business owners recovery information, support in recovery efforts, and the ability to receive recovery services in centralized locations in the aftermath of Superstorm Sandy.

Location Description:

The Community of Rockaway East in Nassau and Queens Counties. The GEOIDS for this project include 360810954000, 360810954001, 360810964001, 360810972021, 360810972031, 360810972041, 360810992001, 360810998011, 360810998021, 360811008011, 360811008021, 360811010011, 360811010021, 360811032011, 360811032021, 360810954002, 360810964002, 360810972032, 360810972042, 360810992002, 360810998012, 360810998022, 360811008012, 360811008022, 360811010012, 360811010022, 360811032012, 360811032022, 360594111003, 360810954003, 360810972033, 360810972043, 360810998013, 360810998023, 360811008023, 360811010013, 360811032013, 360811032023, 360594111004, 360810972034, 360810998014, 360811008024, 360811010014, 360811032024, 360810998015.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-JohnsonCityAnnaMariaDrain-PI-UN
Activity Title:	Village of Johnson City Anna Maria Dranage CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Johnson City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$6,876.00
Total Budget	$0.00	$6,876.00
Total Obligated	$0.00	$6,876.00
Total Funds Drawdown	$0.00	$6,876.00
Program Funds Drawdown	$0.00	$6,876.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,876.00
Village of Johnson City	$0.00	$6,876.00
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Johnson City will implement reconstruction projects proposed by the Broome County NY Rising Community Reconstruction Planning Committee. The eligible activity for these projects is Public Facilities and Improvements, pursuant to Section 105(a)(2) of the Housing and Community Development Act. The Village of Johnson City Anna Maria Dranage project will lower the risk of flooding and mitigate erosion along the banks of a drainage ditch that is east of and parallel to Anna Maria Drive.

Location Description:

The Village of Johnson City in Broome County. The GEOIDs for the project include: 360070142002.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-JohnsonCityWTPResIncyImprvmnts-PF-UN
Activity Title:	**JohnsonCityWTPResIncyImprvmnts CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Johnson City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$168,127.99
Total Budget	$0.00	$168,127.99
Total Obligated	$0.00	$168,127.99
Total Funds Drawdown	$0.00	$168,127.99
Program Funds Drawdown	$0.00	$168,127.99
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$168,127.99
Village of Johnson City	$0.00	$168,127.99
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Johnson City will demolish an existing storage building and construct a new water plant operations and administration building at the location of the existing storage building, which is a more elevated location on the Village owned propety.

Location Description:

The Village of Johnson City in Broome County. The GEOIDS for the project include 360070128001, 360070130001, 360070138001, 360070139001, 360070140001, 360070141001, 360070142001, 360070130002, 360070138002, 360070139002, 360070140002, 360070141002, 360070142002, 360070002003, 360070130003, 360070138003, 360070139003, 360070140003, 360070141003, 360070142003, 360070138004, 360070141004

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-KingsBayYMYWHA-PS-LMI
Activity Title:	KingsBayYMYWHA CR-R3

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Kings Bay YM-YWHA

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Kings Bay YM-YWHA	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Kings Bay YM-YWHA, Inc. will establish disaster recovery services in Gerritsen Beach/Sheepshead Bay that will provide local residents and business owners recovery information, support in recovery efforts, and the ability to receive recovery services in centralized locations in the aftermath of Superstorm Sandy. The Kings Bay YM-YWHA, Inc. will provide the following three recovery services: (1) Response and Recovery workshops to Address Gaps in Services, (2) Case Management, and (3) Educational and Counseling Services.

Location Description:

The Communities of Gerritsen Beach and Sheepshead Bay in Kings County. The GEOIDS for this project include 360470354001, 360470364001, 360470366001, 360470370001, 360470374011, 360470390001, 360470392001, 360470394001, 360470416001, 360470418001, 360470422001, 360470438001, 360470546001, 360470548001, 360470550001, 360470552001, 360470554001, 360470556001, 360470558001, 360470560001, 360470562001, 360470564001, 360470566001, 360470568001, 360470570001, 360470572001, 360470574001, 360470576001, 360470578001, 360470580001, 360470582001, 360470584001, 360470586001, 360470588001, 360470590001, 360470592001, 360470594011, 360470594021, 360470596001, 360470598001, 360470600001, 360470606001, 360470608001, 360470610031, 360470610041, 360470612001, 360470622001, 360470626001, 360470628001, 360470632001, 360470642001, 360470666001, 360470370002, 360470390002, 360470392002, 360470394002, 360470416002, 360470418002, 360470420002, 360470422002, 360470546002, 360470548002, 360470550002, 360470552002, 360470554002, 360470556002, 360470558002, 360470560002, 360470562002, 360470564002, 360470566002, 360470568002, 360470570002, 360470572002, 360470574002, 360470576002, 360470578002, 360470580002,

360470582002, 360470584002, 360470586002, 360470588002, 360470592002, 360470594012, 360470594022, 360470596002, 360470598002, 360470600002, 360470606002, 360470608002, 360470610032, 360470610042, 360470622002, 360470626002, 360470628002, 360470632002, 360470638002, 360470640002, 360470642002, 360470644002, 360470370003, 360470374013, 360470394003, 360470550003, 360470552003, 360470554003, 360470556003, 360470560003, 360470564003, 360470570003, 360470582003, 360470592003, 360470594013, 360470594023, 360470596003, 360470600003, 360470608003, 360470610043, 360470628003, 360470370004, 360470570004, 360470594014, 360470594024, 360470600004, 360470628004, 360470594015, 360470600005, 360470594016

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-LanarkRoadFeasibilityStudy-PLAN
Activity Title:	LanarkRoadFeasibilityStudy CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$8,067.80
Total Budget	$0.00	$8,067.80
Total Obligated	$0.00	$8,067.80
Total Funds Drawdown	$0.00	$8,067.80
Program Funds Drawdown	$0.00	$8,067.80
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$8,067.80
Dormitory Authority of the State of New York (DASNY)	$0.00	$8,067.80
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY), on behalf of Broad Channel, Queens NY, will explore the feasibility of providing a sewer and water connection to homes on Lanark Road, south of East 9th Road in Broad Channel, Queens NY. The goals of the feasibility study are to determine the best options for sewer and water connection and roadway stabilization and identify the costs of these options.

Location Description:

Census Tract, 107201. Block Group 1. Census Tract, 107202. Block Group 0. Census Tract, 107202. Block Group 1.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-LESGardensGreenInfraStudy-PI-LMI
Activity Title:	LESGardensGreenInfraStudy CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
NYC Community Gardens Coalition

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$160,431.42
Total Budget	$0.00	$160,431.42
Total Obligated	$0.00	$160,431.42
Total Funds Drawdown	$0.00	$160,431.42
Program Funds Drawdown	$0.00	$160,431.42
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$160,431.42
NYC Community Gardens Coalition	$0.00	$160,431.42
Match Contributed	$0.00	$0.00

Activity Description:

The New York City Community Gardens Coalition (NYCCGGC) will undertake a feasibility study for the development of stormwater capture best practices within the community gardens of the LES and construct green infrastructure within and directly adjacent to the community gardens identified in phase 2.

Location Description:

Census Tracts: 001001 (Block Group 1), 001002 (Block Groups 1, 2, 3), 001200 (Block Groups 1, 2, 3), 001402 (Block Group 1, 2), 002000 (Block Groups 1, 2, 3), 002201 (Block Groups 1, 2, 3, 4), 002202 (Block Group 1), 002400 (Block Groups 1, 2), 002601 (Block Groups 1, 2), 002800 (Block Groups 1, 2, 3, 4), 003001 (Block Groups 1, 2, 3, 4), 003002 (Block Groups 1, 2), 003200 (Block Groups 1, 2, 3, 4, 5, 6, 7), 003400 (Block Groups 1, 2, 3, 4), 003601 (Block Groups 1, 2, 3), 003602 (Block Groups 1, 2), 003800 (Block Groups 1, 2, 3, 4, 5, 6, 7), 004000(Block Groups 1, 2, 3, 4, 5, 6), 004100 (Block Group 1), 004200 (Block Group 1, 2), 004300 (Block Group 1, 2), 005200 (Block Group 1), 001800 (2, 3, 4, 5, 7), 005700 (Block Group 2), 005000 (Block Groups 3, 4), 006100 (Block Group 3), 004800 (Block Groups 4, 5), 004400 (Block Groups 5, 7)

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R3-CR-LidoBeachPtLookoutCompDrainStudyImprov-PI-UN**
Activity Title:	**LidoBeachPtLookoutDrainStudyImp CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York is requesting CDBG-DR funding for drainage improvements within the hamlets of Lido Beach and Point Lookout.

Location Description:

The communities of Lido Beach and Point Lookout in Nassau County. The GEOIDS for the project include 360594167013, 360594168012, 360594169001, 360594168011, 360594168021, 360594169003, 360594169002, 360594168022, 360594167014, 360594167022, 360594167023, 360594167011, 360594167015, 360594167021, 360594167012.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R3-CR-LidoBeachPtLookoutRevmtReprReconstrn-PI-UN**
Activity Title:	**LidoBeachPtLookoutRevmtReprReconstrn CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$10,993.72
Total Budget	$0.00	$10,993.72
Total Obligated	$0.00	$10,993.72
Total Funds Drawdown	$0.00	$10,993.72
Program Funds Drawdown	$0.00	$10,993.72
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$10,993.72
Town of Hempstead	$0.00	$10,993.72
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Hempstead will extend, repair, and reconstruct the existing revetment along Jones Inlet in Point Lookout, NY to protect against damageds from future storms.

Location Description:

The Town of Hemsptead in Nassau County. The GEOIDS for this project include 360594169001, 360594169002, 350594169003

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-LindenhurstDrainStudy-PLAN
Activity Title:	Lindenhurst Drainage Study CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Town of Babylon NY

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$149,000.00
Total Budget	$0.00	$149,000.00
Total Obligated	$0.00	$149,000.00
Total Funds Drawdown	$0.00	$149,000.00
Program Funds Drawdown	$0.00	$149,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$149,000.00
Town of Babylon NY	$0.00	$149,000.00
Match Contributed	$0.00	$0.00

Activity Description:

A comprehensive drainage study for the Village of Lindenhurst, including a current conditions assessment for the Village's stormwater system infrastructure and existing drainage infrastructure.

Location Description:

The Village of Lindenhurst in Suffolk County. The GEOIDS for the project include: 361031239001, 361031239002, 361031239003, 361031239004, 361031239005, 361031240011, 361031240012, 361031240013, 361031240021, 361031240022, 361031241011, 361031241012, 361031241013, 361031241021, 361031241022, 361031242001, 361031242002, 361031242003, 361031242004, 361031242005.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-LocalEmerCenPermGen-PF-UN
Activity Title:	LocalEmerCenPermGen CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

DASNY is requesting funding to purchase and install permanent generators at the Main Fire House in Amityville and the Lindenhurst Community Center in Lindenhurst.

Location Description:

The communities of Amityville/Copiague and Lindenhurst in Suffolk County. The GEOIDS for the project include: 361031235001, 361031236003, 361031237023, 361031238012, 361031238022, 361031235004, 361031235002, 361031235003, 361031236002, 361031236001, 361031237012, 361031237013, 361031237011, 361031237014, 361031237024, 361031237022, 361031237021, 361031238013, 361031238011, 361031238021.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-LocalHealthCenterResiliencyProj-PF-LMI
Activity Title:	**LocalHealthCenterResiliencyProj CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$22,741.59
Total Budget	$0.00	$22,741.59
Total Obligated	$0.00	$22,741.59
Total Funds Drawdown	$0.00	$22,741.59
Program Funds Drawdown	$0.00	$22,741.59
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$22,741.59
Dormitory Authority of the State of New York (DASNY)	$0.00	$22,741.59
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will design and construct resiliency retrofits at two community health care centers.

Location Description:

Census Tracts: 096400 (block group 1, 2), 097202 (block group 1), 097203 (block group 1, 2, 3, 4), 097204 (block group 1, 2, 3), 099200 (block group 1, 2), 099801 (block group 1, 2, 3, 4, 5), 099802 (block group 1, 2, 3), 100801 (block groups 1, 2), 100802 (block group 1, 2, 3, 4), 101001 (block group 1, 2, 3, 4), 101002 (block group 1, 2), 103201 (block group 1, 2, 3) 103202 (block group 1, 2, 3, 4), 411000 (block group 5), 411100 (block group 4), 411600 (block group 3).

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-LocustPointCivicAssocResImprovmnts-PF-UN
Activity Title:	LocustPtCivicAssocResImprvmnts CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY), on behalf of the City of New York Department of Citywide Administrative Services (DCAS), will construct resiliency improvements and floodproof the City-owned Locust Point Civic Association building located in within an extreme-risk zone, and which the DCAS leases to the Locust Point Civic Association.

Location Description:

Census Tracts 011800 (Block Groups 1,2,3)

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-LongBeachBulkhead-PI-LMI
Activity Title:	Long Beach Bulkheading-North Shore CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Long Beach

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$4,869.19
Total Budget	$0.00	$4,869.19
Total Obligated	$0.00	$4,869.19
Total Funds Drawdown	$0.00	$4,869.19
Program Funds Drawdown	$0.00	$4,869.19
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,869.19
City of Long Beach	$0.00	$4,869.19
Match Contributed	$0.00	$0.00

Activity Description:

The Long Beach Bulkheading-North Shore project will help install new and replace substandard bulkheads along sections of the north shore to protect Long Beach residences against intensified flooding.

Location Description:

Census Tracts 416401 (BG 1, 2, 3), 416402 (BG 1, 2), 416500 (BG 1, 2, 3, 4, 5), 416701 (BG 1, 2, 4, 5), and 416801 (BG 1, 2) in City of Long Beach, Nassau County (059).

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-LongTermFloodRedPumpStations-PF-UN
Activity Title:	**LongTermFloodReductionPumpStations CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will elevate existing controls and install a three-phase, 12KW generator at two drainage pump stations in the Sequams neighborhood to ensure continuity of operations for the critical drainage equipment.

Location Description:

Census Tracts: 146902 (Block Group 1)

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-LowManCoastResilStudy-PLAN
Activity Title:	Lower Manhattan Coastal Resiliency Study CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
The City of New York

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
The City of New York	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Study for a series of integrated flood protection measures for the Lower East Side of Manhattan

Location Description:

Manhattan Census Tracts 000201 (block groups 1-2), 000202 (block groups 1-5), 000600 (block groups 1-6), 000700 (block groups 1-2), 000800 (block groups 1-6), 000900 (block group 1), 001001 (block group 1), 001002 (block group 3), 001200 (block group 1-3), 001300 (block group 1-2), 001401 (block group 1-2), 001402 (block group 1-2), 001501 (block group 1-3), 001502 (block group 1-2), 001600 (block groups 1-5), 001800 (block groups 1-7), 002500 (block groups 1-3), 002700 (block group 1), 002900 (block groups 3 and 4), 003100 (block group 1), 004100 (block groups 1-2), 031900 (block group 1), 031704 (block group 4)

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R3-CR-MaldenHardenSwrPlntAgnstFlooding-PF-UN**
Activity Title:	**MaldenHardenSwrPlntAgnstFlooding CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Town of Saugerties	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Saugerties will design and construct improvements that will harden the Malden Waste Water Treatment Plant, located in the Hamlet of Malden-on-Hudson.

Location Description:

Town of Saugerties in Ulster County. The GEOIDS for this project include 361119501001

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-MargaretBullRunChannel-PI-UN
Activity Title:	Margaretville Bull Run Restoration CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Margaretville

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$99,000.00
Total Budget	$0.00	$99,000.00
Total Obligated	$0.00	$99,000.00
Total Funds Drawdown	$0.00	$99,000.00
Program Funds Drawdown	$0.00	$99,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$99,000.00
Village of Margaretville	$0.00	$99,000.00
Match Contributed	$0.00	$0.00

Activity Description:

The Margaretville Bull Run Channel and Stream Restoration project will fund acquisiton, studies, deisgn, engineering, and construction required to address improvements to Bull Runs channel, banks, retaining walls, and a bridge crossing over Bull Run.

Location Description:

Tract and BG 971200.05

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-MargaretvilleGatewayProj-PI-UN
Activity Title:	Margaretville Gateway Project CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Margaretville

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Village of Margaretville	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Margaretville will conduct a study, scoping, design, and improvements to the Binnekill Channel to mitigate flooding.

Location Description:

The census designated place of the Village of Margaretville.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-MargaretvilleSchoolEmergencyGen-PF-UN
Activity Title:	**MargaretvilleSchoolEmergencyGen CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$6,015.46
Total Budget	$0.00	$6,015.46
Total Obligated	$0.00	$6,015.46
Total Funds Drawdown	$0.00	$6,015.46
Program Funds Drawdown	$0.00	$6,015.46
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,015.46
Dormitory Authority of the State of New York (DASNY)	$0.00	$6,015.46
Match Contributed	$0.00	$0.00

Activity Description:

The Margaretville Central School Generator project will design and install an elevated emergency power generator at the Margaretville Central School to power the entire school facility in the event of primary power loss.

Location Description:

The Village of Margaretville in Delaware County. The GEOIDS for the project include 360259712001 and 360259712005.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-MassapequaDrainageImprov-PI-UN
Activity Title:	MassapequaDrainageImprov CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will conduct a study and then carry out a plan to increase stormwater drainage system capacity to reduce flooding in low-lying areas, roadways, and evacuation routes.

Location Description:

Census Tracts: 521100 (Block Groups 1, 2, 3, 4, 5), 521200 (Block Groups 1, 2, 3), 521301 (Block Groups 1, 2), 521302 (Block Groups 1, 2, 3, 4), 521400 (Block Groups 1, 2, 3, 4, 5), 521500 (Block Groups 1, 2, 3, 4, 5), 521601 (Block Groups 1, 2, 3, 4), 521602 (Block Groups 1, 2, 3, 4), 521700 (1, 2, 3, 4, 5), 521801 (1, 2, 3, 4), 521802 (1, 2, 3), 521902 (1, 2, 3, 4), 522000 (1, 2, 3, 4, 5)

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-MasticBeachStormwaterManagementPlan-PI-LMI
Activity Title:	Mastic Beach Stormwater Management Plan CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$249,300.74
Total Budget	$28,753.02	$249,300.74
Total Obligated	$28,753.02	$249,300.74
Total Funds Drawdown	$28,753.02	$249,300.74
Program Funds Drawdown	$28,753.02	$249,300.74
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$28,753.02	$249,300.74
Dormitory Authority of the State of New York (DASNY)	$28,753.02	$249,300.74
Match Contributed	$0.00	$0.00

Activity Description:

The Mastic Beach Stormwater Management Plan will develop a comprenshive stormwater management plan on behalf of the communities comprising the Mastic Beach/Smith Point of Shirley NYRCR area.

Location Description:

Census tracts 159505 (block groups 2, 3), 159506 (block group 2), 159508 (block groups 1, 2, 3, 4), 159509 (block groups 1, 2, 3), and 159512 (block group 1) in Suffolk County, LI.

Activity Progress Narrative:

During the quarter, GOSR made changes to the budgets and adjusted prior period vouchers to reallocate costs that had previously been categorized as planning costs to appropriate projects.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-MeadowbrookCorridor-PI-LMI
Activity Title:	MeadowbrookCorridor CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY) is requesting CDBG-DR funding to conduct a comprehensive analysis of the existing Meadowbrook corridor natural and man-made drainage system, as well as the identification and implementation of five pilot projects using ¿green infrastructure¿ methods to help mitigate flood risk and improve water quality.

Location Description:

The target area includes residents of the hamlets of Roosevelt, Merrick and North Merrick, and the Village of Freeport. The GEOIDs for the project include: 360594139001, 360594139002, 360594139003, 360594139004, 360594139005, 360594140011, 360594140012, 360594140013, 360594140014, 360594140021, 360594140022, 360594140023, 360594141001, 360594141002, 360594141003, 360594141004, 360594141005, 360594142013, 360594142021, 360594142022, 360594142023, 360594142024, 360594144001, 360594144002, 360594144003, 360594144004, 360594144005, 360594146001, 360594146002, 360594146003, 360594146004, 360594150001, 360594150002, 360594150003, 360594150004, 360594150005, 360594151011, 360594151012, 360594151025

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-MeadowmereParkBridgeRecon-PI-UN
Activity Title:	MeadowmereParkBridgeRecon CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Town of Hempstead	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Hempstead is requesting funding for reconstruction of the Meadowmere Park Bridge.

Location Description:

The community of Meadowmere Park in Nassau County. The GEOID for the project includes 360594113011.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-MeadowmereParkFireDeptGen-PF-UN
Activity Title:	MeadowmereParkFireDeptGen CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$32,346.72
Total Budget	$0.00	$32,346.72
Total Obligated	$0.00	$32,346.72
Total Funds Drawdown	$0.00	$32,346.72
Program Funds Drawdown	$0.00	$32,346.72
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$32,346.72
Town of Hempstead	$0.00	$32,346.72
Match Contributed	$0.00	$0.00

Activity Description:

Town of Hempstead will install two generators at the Meadowmere Park Fire Dept.

Location Description:

The Town of Hempstead in Nassau County. The GEOIDS for the project include: 360594113011.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-MermaidAveRevitalization-PS-LMI
Activity Title:	MermaidAveRevitalization CR-R3

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Alliance for Coney Island, Inc.

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Alliance for Coney Island, Inc.	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Alliance for Coney Island is requesting CDBG-DR funding to implement Phase 1 of the Mermaid Avenue Revitalization Project. The purpose of this project is to work with residents and businesses to improve the economic and physical resiliency of the Mermaid Avenue commercial corridor.

Location Description:

The Community of Coney Island in Kings County. The GEOIDS for this project include: 360470326001, 360470328001, 360470330001, 360470340001, 360470342001, 360470348001, 360470352001, 360470326002, 360470328002, 360470330002, 360470340002, 360470342002, 360470348002, 360470350002, 360470326003, 360470328003, 360470330003, 360470342003, 360470326004, 360470328004, 360470342004, 360470326005.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-MiamiAveCulvert-PI-UN
Activity Title:	Miami Ave Culvert CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Montgomery County

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Montgomery County	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Montgomery County will enlarge the Miami Avenue Culvert which is undersized and damage from Hurricane Irene and Tropical Storm Lee led to the culvert becoming structurally compromised and the road collapsing upon it.

Location Description:

The Town of Amsterdam in Montgomery County. The GEOIDS for the project include 3650570721003.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R3-CR-MiddleburghNewAmbulBldingShelter-AQPF-UN**
Activity Title:	**New Ambulance Building and Shelter CR-R3**

Activitiy Category:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Middleburgh NY

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$102,853.71
Total Budget	$0.00	$102,853.71
Total Obligated	$0.00	$102,853.71
Total Funds Drawdown	$0.00	$102,853.71
Program Funds Drawdown	$0.00	$92,158.06
Program Income Drawdown	$0.00	$10,695.65
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$102,853.71
Town of Middleburgh NY	$0.00	$102,853.71
Match Contributed	$0.00	$0.00

Activity Description:

Construct a new ambulance building and emergency shelter in the Town/Village of Middleburgh.

Location Description:

The Town of Middleburgh in Schoharie County. The GEOIDS for the project include: 360957407002, 360957407003, 360957407004, 360957407005.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-MonhagenBrookCulvertProj-PI-LMI
Activity Title:	MonhagenBrookCulvertProj CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Middletown

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
City of Middletown	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The City of Middletown is requesting funding for the design and construction of stormwater drainage improvements between Sterling and Genung Streets and Academy Avenue near the confluence of the Monhagen and Draper Brooks.

Location Description:

The City of Middletown in Orange County. The GEOIDS for the project include: 360710151005, 360710015001, 36071015003, 360710016001.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R3-CR-NassauC-BayParkERockDrainImprove-PI-UN**
Activity Title:	**Nassau C. Bay Park E Rockaway Drain Imp CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$15,353.36
Total Budget	$0.00	$15,353.36
Total Obligated	$0.00	$15,353.36
Total Funds Drawdown	$0.00	$15,353.36
Program Funds Drawdown	$0.00	$15,353.36
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$15,353.36
Nassau County DPW	$0.00	$15,353.36
Match Contributed	$0.00	$0.00

Activity Description:

The Nassau C. Bay Park East Rockaway Drainage Improvements will fund a hydrologic and hydraullic stormwater drianage study to gain a water-shed level understanding of the stormwater characteristics in the community and produce deisgns, plans, and specifications prepared and constructed.

Location Description:

Census Tracts: 412100.01-05, 412200.01-5

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R3-CR-NassauC-BayPERockLawsonCheckValv-PI-UN**
Activity Title:	**Nassau C. Lawson Avenue Check Valves CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Nassau C. Lawson Avenue Check Valves project will fund the design, purchase, and installation of five check valves at existing outfalls that discharge stormwater from Lawson Avenue and other municipal separate stormwater systems into Thixton Creek.

Location Description:

Census Tracts 412200.02, 412200.04

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-NassauCBaldwinDowntResil-PLAN
Activity Title:	Nassau C. Baldwin Downtown Resiliency Plan CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Nassau County DPW

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$42,286.02
Total Budget	$0.00	$42,286.02
Total Obligated	$0.00	$42,286.02
Total Funds Drawdown	$0.00	$42,286.02
Program Funds Drawdown	$0.00	$42,286.02
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$42,286.02
Nassau County DPW	$0.00	$42,286.02
Match Contributed	$0.00	$0.00

Activity Description:

The Nassau C. Baldwin Downtown Resiliency Plan will build on existing local business, civic, and municipal initiatives to create a comprehensive and implementable vision for economically competitive and resilient commercial and mixed-use districts in the Town of Hempstead hamlet of Baldwin.

Location Description:

Census Block Groups 413700.02, 413700.05, 413700.03, 413600.03, 413600.05, 414301.02, 413600.01, 413600.02. Baldwin/Baldwin Harbor. Nassau County DPW (609158530)

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-NassauCFiveTownsDrain-PI-UN
Activity Title:	Nassau C. Five Towns Drainage CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$1,398.23
Total Budget	$0.00	$1,398.23
Total Obligated	$0.00	$1,398.23
Total Funds Drawdown	$0.00	$1,398.23
Program Funds Drawdown	$0.00	$1,398.23
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,398.23
Nassau County DPW	$0.00	$1,398.23
Match Contributed	$0.00	$0.00

Activity Description:

The Nassau C. Five Towns Drainage project will fund a study to provide data to reduce flood damages and risks to the people fo the villages and hamlets in the southwestern portion of Nassau County.

Location Description:

Census Tracts: 411000.01-5, 411100.01-4, 411200.01-5, 411301.01-3, 411302.01-5, 411400.01-6, 411500.01-3, 411600.01-5, 411700.01-5

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-NazarethHousing-PS-LMI
Activity Title:	NazarethHousing CR-R3

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Nazareth Housing, Inc.

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Nazareth Housing, Inc.	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Nazareth Housing, Inc. will establish disaster recovery services in Lower Manhattan that will provide local residents and business owners recovery information, support in recovery efforts, and receive recovery services in a centralized location in the aftermath of Superstorm Sandy. Nazareth Housing, Inc. will provide the following four (4) recovery services: (1) Response and Recovery Workshops to Address Gaps in Services, (2) Case Management Services, (3) Housing Counseling Services, and (4) Educational and Counseling Services.

Location Description:

The Community of Lower Manhattan in New York County. The GEOIDS for the project include 360610002011, 360610002021, 360610006001, 360610008001, 360610010011, 360610010021, 360610012001, 360610014011, 360610014021, 360610015011, 360610016001, 360610018001, 360610020001, 360610022011, 360610022021, 360610024001, 360610025001, 360610026011, 360610027001, 360610030011, 360610030021, 360610036011, 360610036021, 360610041001, 360610002012, 360610002022, 360610006002, 360610008002, 360610010022, 360610012002, 360610014012, 360610014022, 360610015012, 360610016002, 360610018002, 360610020002, 360610022012, 360610025002, 360610026012, 360610030012, 360610030022, 360610036012, 360610036022, 360610041002, 360610002023, 360610006003, 360610008003, 360610010023, 360610012003, 360610015013, 360610016003, 360610018003, 360610020003, 360610022013, 360610025003, 360610029003, 360610030013, 360610036013, 360610041003, 360610002024, 360610006004, 360610008004, 360610016004, 360610018004, 360610022014, 360610029004, 360610030014, 360610032004, 360610002025, 360610006005, 360610008005, 360610016005, 360610018005, 360610032005, 360610006006, 360610008006, 360610018006, 360610018007.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-NewCreekBluebelt-PI-UN
Activity Title:	NewCreekBluebelt CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
The City of New York

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$14,320.35
Total Budget	$0.00	$14,320.35
Total Obligated	$0.00	$14,320.35
Total Funds Drawdown	$0.00	$14,320.35
Program Funds Drawdown	$0.00	$14,320.35
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$14,320.35
The City of New York	$0.00	$14,320.35
Match Contributed	$0.00	$0.00

Activity Description:

The City of New York will be constructing BMPS NC13 and NC14 drainage improvements in Staten Island.

Location Description:

Community of Staten Island in Richmond County. The GEOIDS for the project include: 360850112011, 360850114011, 360850114021, 360850112012, 360850114012

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-NewPaltzEmergencyOpsEast-PF-UN
Activity Title:	NewPaltzEmergencyOpsEast CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The New Paltz Emergency Operations Center East of the Wallkill River project will design and construct an expanded emergency operations center (EOC) at the current Henry W. Dubois Volunteer Firehouse site. This facility will serve the Village of New Paltz as well as the Town of New Paltz east of the Wallkill River so that emergency structures will remain fully operational during future storms and will be able to accomodate the Village's entire Fire Department.

Location Description:

The Target Area is the Town and Village of New Paltz, Ulster County, New York. The GEOIDs for this project include 361119533001, 361119534001, 361119534002, 361119534003, 361119534004, 361119535001, 361119535002, 361119535003.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-NewPaltzEmergencyOpsWest-PF-UN
Activity Title:	NewPaltzEmergencyOpsWest CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The New Paltz Emergency Operations Center West of the Wallkill River project will design and construct a new emergency operations center (EOC) in order to provide rapid response to fire and rescue calls from Town residents that live west of the Wallkill River and to house the Village and Town's swift water rescue boat and trailer.

Location Description:

The Target Area is the Town and Village of New Paltz, Ulster County, New York. The GEOIDs for this project include 361119533001, 361119534001, 361119534002, 361119534003, 361119534004, 361119535001, 361119535002, 361119535003.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-NewPaltzSpringRdRailTrail-PLAN
Activity Title:	Springtown Road Rail Trail CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Town of New Paltz

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$6,182.50
Total Budget	$0.00	$6,182.50
Total Obligated	$0.00	$6,182.50
Total Funds Drawdown	$0.00	$6,182.50
Program Funds Drawdown	$0.00	$6,182.50
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,182.50
Town of New Paltz	$0.00	$6,182.50
Match Contributed	$0.00	$0.00

Activity Description:

Project includes a Phase I study for the replacement of the Springtown Road Rail Trail Bridge approach.

Location Description:

The Town of New Paltz in Ulster County. The GEOIDs include 361119533002.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-NewPaltzSwrTrtmentHarden-PF-UN
Activity Title:	NewPaltzSwrTrtmentHarden CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$3,939.44
Total Budget	$0.00	$3,939.44
Total Obligated	$0.00	$3,939.44
Total Funds Drawdown	$0.00	$3,939.44
Program Funds Drawdown	$0.00	$3,939.44
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,939.44
Dormitory Authority of the State of New York (DASNY)	$0.00	$3,939.44
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York is requesting funding for the design and installation of flood proofing measures, increasing the current daily capacity, and a study to measure the inflow/infiltration system to prevent overflow of the system at the New Paltz Sewer Treatment Plant.

Location Description:

The Town and Village of New Paltz in Ulster County. The GEOIDS for the project include 361119534001, 361119535001, 361119533002, 361119534002, 361119535002, 361119534003, 361119535003, 361119534004.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-NicholsLeveeStudandImpr-PI-UN
Activity Title:	Nichols Levee Study and Improvements CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Nichols

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$282,227.10
Total Budget	$0.00	$282,227.10
Total Obligated	$0.00	$282,227.10
Total Funds Drawdown	$0.00	$282,227.10
Program Funds Drawdown	$0.00	$282,227.10
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$282,227.10
Village of Nichols	$0.00	$282,227.10
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Nichols is requesting funding for a project to study a 9,700 linear foot levee that came within six inches of overtopping during Hurricane Irene.

Location Description:

Village of Nichols (969816961). This area is defined at the Census Place level. See attached for 2014 ACS data as supporting documentation of population in this area in Broome County.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-NorthFerryStPumpStationRelo-PI-LMI
Activity Title:	NorthFerryStPumpStationRelo CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Schenectady

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$1,338.00
Total Budget	$0.00	$1,338.00
Total Obligated	$0.00	$1,338.00
Total Funds Drawdown	$0.00	$1,338.00
Program Funds Drawdown	$0.00	$1,338.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,338.00
City of Schenectady	$0.00	$1,338.00
Match Contributed	$0.00	$0.00

Activity Description:

The City of Schenectady will be carrying out engineering design and permitting costs to relocate and construct a new pump station.

Location Description:

The City of Schenectady is a census designated place, see attached area survey data.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-NTowerFirehouseResiliencyImprov-PF-UN
Activity Title:	**NTowerFirehouseResiliencyImprov CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$25,236.46
Total Budget	$0.00	$25,236.46
Total Obligated	$0.00	$25,236.46
Total Funds Drawdown	$0.00	$25,236.46
Program Funds Drawdown	$0.00	$25,236.46
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$25,236.46
Dormitory Authority of the State of New York (DASNY)	$0.00	$25,236.46
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will construct resiliency improvements to the North Tower Firehouse including: a fixed back-up generator, upgraded electrical systems, improved exterior/interior lighting, installation of ADA platform lift, hardening of the building envelope to allow the structure to withstand high winds and flooding during storm events.

Location Description:

Census Tract: 011800 (Block Group 1, 3), 013800 (Block Group 1)

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-NYCDtwnFarRckwyStrtscpeReconst-PI-LMI
Activity Title:	**NYCDtwnFarRckwyStrtscpeReconst CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
The City of New York	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The City of New York will be constructing urban design, streetscape, and open space improvements in Far Rockaway.

Location Description:

Far Rockaway in Queens and Nassau County. The GEOIDS for this project include 360810992001, 360810998011, 360810998021, 360811008021, 360811010011, 360811010021, 360811032011, 360811032021, 360810992002, 360810998012, 360810998022, 360811008012, 360811008022, 360811010012, 360811010022, 360811032012, 360811032022, 360810998013, 360810998023, 360811008023, 360811010013, 360811032013, 360811032023, 360810998014, 360811008024, 360811010014, 360811032024, 360810998015

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-NYCWetlandCreatERiverPark-PI-LMI
Activity Title:	NYC Wetland Creation at East River Park CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
The City of New York	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

NYC will construct a wetland, meadow, and pond in East River Park located adjacent to the FDR Drive on the LES.

Location Description:

Manhattan Census Tracts 000201 (block group 1), 000202 (block group 1,2,3,4,5), 001001 (block group 1), 001200 (block group 1,2,3), 001002 (block group 2,3), 001401 (block group 2)

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-NYRCCArverneCOG-PS-LMI
Activity Title:	NYRCCArverneCOG CR-R3

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Arverne Church of God, Inc.

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$49,717.29
Total Budget	$0.00	$49,717.29
Total Obligated	$0.00	$49,717.29
Total Funds Drawdown	$0.00	$49,717.29
Program Funds Drawdown	$0.00	$49,717.29
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$49,717.29
Arverne Church of God, Inc.	$0.00	$49,717.29
Match Contributed	$0.00	$0.00

Activity Description:

This project will consist of the establishment of disaster recovery services in Rockaway East which will provide residents and business owners recovery information, support in recovery efforts, and the ability to receive recovery services in a centralized location.

Location Description:

Census Tract 095400 (Block Group 1, 2, 3), 096400 (Block Group 1, 2), 097202 (Block Group 1), 097203 (Block Group 1, 2, 3, 4), 097204 (Block Group 1, 2, 3), 099200 (Block Group 1, 2), 099801 (Block Group 1, 2, 3, 4, 5), 099802 (Block Group 1, 2, 3), 100801 (Block Group 1, 2), 100802 (Block Group 1, 2, 3, 4), 101001 (Block Group 1, 2, 3, 4), 101002 (Block Group 1, 2), 103201 (Block Group 1, 2, 3), 103202 (Block Group 1, 2, 3, 4), 411100 (Block Group 3, 4)

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-NYRCCPubServJCCSI-PS-UN
Activity Title:	NYRCCPubServJCCSI CR-R3

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Jewish Community Center of Staten Island, Inc.

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Jewish Community Center of Staten Island, Inc.	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Jewish Community Center of Staten Island, Inc. will establish disaster recovery services on Staten Island that will provide local residents and business owners recovery information, support in recovery efforts and receive recovery services in a centralized location.

Location Description:

Census Tracts: 000300 (1, 2), 000600 (1, 2), 000700 (1, 2, 3, 4), 000800 (1, 2, 3), 000900 (1, 2), 001100 (1, 2, 3), 001700 (1, 2), 001800 (1), 002001 (1, 2), 002002 (1, 2), 002100 (1, 2, 3), 002700 (1), 002900 (1, 2, 3, 4), 003300 (1, 2), 003600 (1, 2), 003900 (1, 2), 004000 (1, 2, 3, 4, 5, 6, 7), 004700 (1, 2), 005000 (1, 2, 3), 005900 (1, 2), 019800 (1, 2, 3, 4), 002100 (1, 2, 3), 020700 (1, 2, 3, 4), 020801 (1, 2, 3, 4), 020803 (1, 2, 3), 020804 (1, 2, 3), 021300 (1, 2, 3, 4, 5), 022300 (1, 2, 3), 022600 (1, 2, 3, 4), 022800 (1), 023100 (1, 2), 023900 (1, 2), 024401 (1, 2, 3), 024402 (1, 2), 024700 (1, 2), 024800 (1, 2, 3), 025100 (1, 2, 3), 027301 (1, 2), 015602 (1, 2, 3, 4), 015603 (1, 2, 3), 016901 (1, 2), 017005 (1, 2), 017007 (1, 2), 017008 (1, 2, 3), 017009 (1, 2, 3), 017010 (1, 2, 3, 4), 017011 (1, 2), 017012 (1, 2, 3), 017300 (1, 2), 017600 (1, 2, 3, 4), 017700 (1, 2, 3, 4, 5, 6), 018100 (1, 2, 3), 018701 (1, 2), 018702 (1, 2, 3, 4), 018901 (1, 2), 018902 (1, 2, 3), 012805 (1), 012806 (1, 2, 3, 4), 013201 (1, 2), 013203 (1, 2, 3), 013204 (1, 2, 3), 013301 (1), 013302 (1, 2, 3), 013400 (1, 2, 3), 013800 (1, 2, 3, 4, 5), 014100 (1, 2), 014604 (1, 2, 3, 4), 014605 (1, 2), 014606 (1, 2, 3, 4), 014607 (1, 2), 014608 (1, 2), 014700 (1, 2, 3), 015100 (1, 2, 3, 4, 5), 015400 (1), 015601 (1, 2, 3, 4, 5, 6), 006400 (1, 2, 3), 006700 (1, 2, 3), 007000 (1, 2, 3, 4), 007400 (1, 2), 007500 (1, 2), 007700 (1), 008100 (1, 2, 3), 009601 (1, 2), 009602 (1, 2, 3), 009700 (1, 2, 3), 010500 (1, 2, 3, 4, 5), 011201 (1, 2), 011202 (1, 2, 3, 4), 011401 (1, 2), 011402 (1, 2, 3), 012100 (1, 2, 3), 012200 (1, 2, 3, 4), 012500 (1, 2, 3), 012804 (1, 2), 027302 (1, 2), 027702 (1, 2, 3), 027704 (1, 2), 027705 (1, 2, 3), 027706 (1, 2, 3), 027900 (1, 2), 029102 (1, 2), 029103 (1, 2, 3, 4, 5), 029104 (1, 2, 3, 4), 030301 (1, 2),

030302 (1, 2, 3, 4), 031901 (1, 2), 031902 (1, 2, 3), 032300 (1)

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-NYRCCRockawayWaterfrontAlliance-PS-LMI
Activity Title:	**NYRCC Rockaway Waterfront Alliance CR-R3**

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Rockaway Waterfront Alliance

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$27,145.57
Total Budget	$0.00	$27,145.57
Total Obligated	$0.00	$27,145.57
Total Funds Drawdown	$0.00	$27,145.57
Program Funds Drawdown	$0.00	$27,145.57
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$27,145.57
Rockaway Waterfront Alliance	$0.00	$27,145.57
Match Contributed	$0.00	$0.00

Activity Description:

Nassau County will implement reconstruction projects proposed by the Nassau County NY Rising Community Reconstruction Planning Committee. The eligible activity for these projects is Public Facilities and Improvments under Section 105(a)(2) of the Housing and Community Development Act.
The NYRCC Rockaway Waterfront Alliance project will establish disaster recovery services in Rockaway East that will provide local residents and business owners recovery information, support in recovery efforts, and recovery services in a centralized location in the aftermath of Superstorm Sandy.

Location Description:

Queens Census Tracts 095400 BGs 0-3, 096400 BGs 1-2, 097202 BG 1, 097203 BGs 1-4, 097204 BGs 1-3, 099200 BGs 1-2, 099801 BGs 1-5, 099802 BGs 1-3, 100801 BGs 1-2, 100802 BGs 1-4, 101001 BGs 1-4, 101002 BGs 1-2, 103201 BGs 1-3, 103202 BGs 1-4, Nassau Census Tracts 411100 BGs 3-4

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-NYRCCUniSettleSoc-PS-LMI
Activity Title:	NYRCCUniSettleSoc CR-R3

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
University Settlement Society of New York Inc.

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$89,666.83
Total Budget	$0.00	$89,666.83
Total Obligated	$0.00	$89,666.83
Total Funds Drawdown	$0.00	$89,666.83
Program Funds Drawdown	$0.00	$89,666.83
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$89,666.83
University Settlement Society of New York Inc.	$0.00	$89,666.83
Match Contributed	$0.00	$0.00

Activity Description:

This project will establish disaster recovery services in the NY Rising community of Lower Manhattan and will provide local residents and business owners recovery information, support in recovery efforts, and recovery services in a centralized location.

Location Description:

Census Tract 000201 (Block Group 1, 2), 000202 (Block Group 1, 2, 3, 4, 5), 000600 (Block Group 1, 2, 3, 4, 5, 6), 000800 (Block Group 1, 2, 3, 4, 5, 6), 001001 (Block Group 1), 001002 (Block Group 1, 2, 3), 001200 (Block Group 1, 2, 3), 001401 (Block Group 1, 2), 001402 (Block Group 1, 2), 001501 (Block Group 1, 2, 3), 001600 (Block Group 1, 2, 3, 4, 5) 001800 (Block Group 1, 2, 3, 4, 5, 6, 7), 002000 (Block Group 1, 2, 3), 002201 (Block Group 1, 2, 3, 4), 002202 (Block Group 1), 002400 (Block Group 1), 002500 (1, 2, 3), 002601 (Block Group 1, 2), 002700 (1), 002900 (Block Group 3, 4), 003001 (Block Group 1, 2, 3, 4), 003002 (Block Group 1, 2), 003200 (Block Group 4, 5), 003601 (Block Group 1, 2, 3), 003602 (Block Group 1, 2), 004100 (Block Group 1, 2, 3)

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-OakdaleResiliencyGenerator-PF-LMI
Activity Title:	OakdaleResiliencyGenerator CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Islip Housing Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Town of Islip Housing Authority	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will oversee design and implementation of storm resiliency improvements at the Town of Islip Housing Authority's Ockers Gardens public housing site.

Location Description:

The Town of Islip Housing Authority public housing site at Ockers Gardens in the Hamlet of Oakdale, NY.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-OakdaleWSayvilleBackflow-PI-UN
Activity Title:	OakdaleWSayvilleBackflowPrev CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Islip

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$48,085.82
Total Budget	$0.00	$48,085.82
Total Obligated	$0.00	$48,085.82
Total Funds Drawdown	$0.00	$48,085.82
Program Funds Drawdown	$0.00	$48,085.82
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$48,085.82
Town of Islip	$0.00	$48,085.82
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Islip will install check valves on major drainage outfalls that failed to protect residents in Oakdale and West Sayville from flooding.

Location Description:

The Communities of Oakdale and West Sayville in Suffolk County. The GEOIDS for the project include: 361031476011, 361031476012, 361031476021, 361031476022, 361031476023, 361031476024, 361031477011, 361031477012, 361031477021, 361031477022, 361031477023, 361031477024, 361031478021, 361031478022.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R3-CR-OakdaleWSayvilleInfraHardenRaiseRds-PI-UN**
Activity Title:	**OakdaleWSayvilleInfraHardenRaiseRds-CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York is requesting funding to develop an engineering analysis along with the physical raising of existing roads at optimal locations.

Location Description:

The Hamlets of Oakdale, West Sayville and Sayville in Suffolk County, NY. The GEOID for the project includes: 361000000000

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-OceansideDrainageImprov-PI-UN
Activity Title:	OceansideDrainageImprov CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$69,151.46
Total Budget	$0.00	$69,151.46
Total Obligated	$0.00	$69,151.46
Total Funds Drawdown	$0.00	$69,151.46
Program Funds Drawdown	$0.00	$69,151.46
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$69,151.46
Town of Hempstead	$0.00	$69,151.46
Match Contributed	$0.00	$0.00

Activity Description:

Town of Hempstead will restore and improve infrastructure functionality and utilization to reduce flood damage to private, institutional, municipal and public properties and improve resiliency.

Location Description:

Community Wide- Oceanside, NY

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-OwegoSharedMunicipalFacility-PF-UN
Activity Title:	Owego Shared Municipal Facility CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Owego

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$159,846.30
Total Budget	$0.00	$159,846.30
Total Obligated	$0.00	$159,846.30
Total Funds Drawdown	$0.00	$159,846.30
Program Funds Drawdown	$0.00	$159,846.30
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$159,846.30
Town of Owego	$0.00	$159,846.30
Match Contributed	$0.00	$0.00

Activity Description:

The Owego Shared Municipal Facility project will fund the construction of a new municipal services building outside the floodplain to serve the Town and Village of Owego municipalities.

Location Description:

Census Tract 020300 (BG 1-6), 020401 (1-4), 020402 (1-3), 020500 (1-4)

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-OysterBay-PermanentGen-PF-UN
Activity Title:	TownofOysterBayPermGen CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Oyster Bay

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$37,936.84
Total Budget	$0.00	$37,936.84
Total Obligated	$0.00	$37,936.84
Total Funds Drawdown	$0.00	$37,936.84
Program Funds Drawdown	$0.00	$37,936.84
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$37,936.84
Town of Oyster Bay	$0.00	$37,936.84
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Oyster Bay will install six pemanent generators at key community facilities

Location Description:

Census Tract 521100 (block groups 1, 2, 3, 4, 5). 521200 (1,2,3). 521301 (1,2). 521302 (1,2,3,4). 521400 (1,2,3,4,5) 521500 (1,2,3,4,5). 521601 (1,2,3,4). 521602 (1,2,3,4). 521700 (1,2,3,4,5). 521801 (1,2,3,4). 521802 (1,2,3). 521902 (1, 2,3,4). 522000 (1,2,3,4,5).

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-PantherkillBridgeReplace-PI-UN
Activity Title:	Pantherkill Rd Bridge Replacement CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Shandaken

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Town of Shandaken	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Shandaken will replace the Pantherkill Road Bridge.

Location Description:

The Town of Shandaken in Ulster County. The GEOID for the project is 3611195530001.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-PathtothePark-PI-LMI
Activity Title:	PathtothePark CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Hempstead

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$182,550.70
Total Budget	$0.00	$182,550.70
Total Obligated	$0.00	$182,550.70
Total Funds Drawdown	$0.00	$182,550.70
Program Funds Drawdown	$0.00	$160,391.94
Program Income Drawdown	$0.00	$22,158.76
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$182,550.70
Town of Hempstead	$0.00	$182,550.70
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Hempstead will be restoring the natural shoreline along Valley Stream and provide a combination of green infrastructure and hardened shoreline along the terra firma/aquatic interface around Brook Road Park.

Location Description:

Census Tract 410400 (Block Group 2), 410800 (Block Group 3), 410900 (Block Groups 1, 2)

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-PattersonCreekStreamBankRehab-PI-UN
Activity Title:	**PattersonCreekStreamBankRehab-CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Union

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$32,050.00
Total Budget	$0.00	$32,050.00
Total Obligated	$0.00	$32,050.00
Total Funds Drawdown	$0.00	$32,050.00
Program Funds Drawdown	$0.00	$32,050.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$32,050.00
Town of Union	$0.00	$32,050.00
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Union will construct stream bank restoration improvements on Patterson Creek to address erosion that occurred during Hurricane Irene and Tropical Storm Lee

Location Description:

The Town of Union in Broome County. The GEOIDS for this project include: 360070132021, 360070134001, 360070133044,360070133045.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-PenataquitCreekResiliencyImprov-PI-LMI
Activity Title:	**PenataquitCreekResiliencyImprov-CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Islip Housing Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Town of Islip Housing Authority	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Islip Housing Authority is requesting CDBG-DR funding to initiate a resiliency study which would be followed by a series of storm water infrastructure interventions within the Penataquit Creek watershed.

Location Description:

The Hamlet of Bay Shore in the Town of Islip, NY. The GEOID for the project includes: 361031000000.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-Plan
Activity Title:	Community Reconstruction Planning CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$14,474,119.44
Total Budget	($62,198.94)	$14,474,119.44
Total Obligated	($62,198.94)	$14,474,119.44
Total Funds Drawdown	($62,198.94)	$14,474,119.44
Program Funds Drawdown	($62,198.94)	$13,864,388.44
Program Income Drawdown	$0.00	$609,731.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($62,198.94)	$14,474,119.44
New York State	($62,198.94)	$14,474,119.44
Match Contributed	$0.00	$0.00

Activity Description:

The State will contract with 9 planning/consulting firms to provide planning assistance to communities in the affected areas in their efforts to developlong-term recovery and resiliency plans which will lead to future CDBG-DR projects.

Location Description:

New York State will be undertaking planning activities in and with communites located in the impacted areas. Individuals and groups of communities are awarded in the three general areas: Long Island, New York City, and Upstate. All communities are located in Counties eligible for DR assistance through Sandy, Irene or Lee disaster declarations.

Activity Progress Narrative:

During the quarter, GOSR made changes to the budgets and adjusted prior period vouchers to reallocate costs that had previously been categorized as planning costs to appropriate projects.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-PortRichmondCERTCommAug-AQPF-UN
Activity Title:	**Port Richmond CERT Comm Augmentation CR-R3**

Activitiy Category:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Port Richmond CERT

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$3,660.00
Total Budget	$0.00	$3,660.00
Total Obligated	$0.00	$3,660.00
Total Funds Drawdown	$0.00	$3,660.00
Program Funds Drawdown	$0.00	$3,660.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,660.00
Port Richmond CERT	$0.00	$3,660.00
Match Contributed	$0.00	$0.00

Activity Description:

The Port Richmond CERT Communications Augmentation will conduct a study to determine the best location for the installation of repeater sites as well as install repeater stations at radio antennae repeater sites to expand emergency radio communications capabilities throughout Staten Island. This was proposed by the Staten Island NY Rising Community Reconstruction Planning Committee. The eligible activity for this activity is the provision of assistance, including loans and grants for activities which are carried out by public or private nonprofit entities, pursuant to Section 105(a)(14) of the Housing and Community Development Act.

Location Description:

Richmond County

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-PrattsvilleRegHealthFac-AQPF-UN
Activity Title:	Prattsville Regional Health Facility CR-R3

Activitiy Category:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Prattsville

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$280,000.00
Total Budget	$0.00	$280,000.00
Total Obligated	$0.00	$280,000.00
Total Funds Drawdown	$0.00	$280,000.00
Program Funds Drawdown	$0.00	$280,000.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$280,000.00
Town of Prattsville	$0.00	$280,000.00
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Prattsville Public Facilities project will provide the funding to build a regional health care facility at a site adjacent to Washington Street in Prattsville. The project involves acquiring three properties totaling approximately 55 acres, installing water and sewer infrastructure to the project site, building a secondary, emergency access road, and constructing a regional health care facility.

Location Description:

The region including the Town of Prattsville and surrounding counties, including Albany County, Greene County, Schoharie County, and Delaware County. The GEOIDS for the project include: 360010148022, 360010148023, 360390802021, 360390802022, 360390803001, 360390803002, 360390803003, 360390803004, 360390804011, 360390804012, 360390804013, 360390804021, 360390804022, 360390805021, 360390805022, 360957406001, 360957406002, 360957408001, 360957408002, 360957408003, 360957408004, 360259710001, 360259710003, 360259711001, 360259711002, 360259711003.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-QueensBoroughPublicLibrary-PS-LMI
Activity Title:	QueensBoroughPublicLibrary CR-R3

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Queens Borough Public Library

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Queens Borough Public Library	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Queens Borough Public Library will provide the following services in the two (2) NY Rising Community Centers to be located in Rockaway East and Rockaway West: (1) Response and Recovery Workshops to Addres Gaps in Services, (2) Case Management Services, (3) Housing Counseling Services, and (4) Educational and Counseling Services.

Location Description:

The Communities of Rockaway East and Rockaway West in Queens County. The GEOIDS for the project include 360810942011, 360810972021, 360811010021, 360810922001, 360810954001, 360810942021, 360810998011, 360810964001, 360811032011, 360811032021, 360810992001, 360811010011, 360810942031, 360811008021, 360810934021, 360810972031, 360810972041, 360810964002, 360810972032, 360810922002, 360810992002, 360810998012, 360811010022, 360811032012, 360810942022, 360811008012, 360810934012, 360810942032, 360811008022, 360811010012, 360810934022, 360810928002, 360810954002, 360810998022, 360811032022, 360810972042, 360810938002, 360810954003, 360810972033, 360810938003, 360810934013, 360810972043, 360810998023, 360810928003, 360810922003, 360811032023, 360810934023, 360810942033, 360811032013, 360810998013, 360811010013, 360811008023, 360810942034, 360811008024, 360811032024, 360810972034, 360811010014, 360810998014, 360810998015, 360810942035, 360811010011, 360811010012, 360811010013, 360811010014.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-RdElevationStabilizationCaptreeRd-PI-UN
Activity Title:	**RdElevationStabilizationCaptreeRd-CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Town of Babylon NY	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Babylon is requesting CDBG-DR funding to raise selected sections of Captree Road and construct and restore shoreline stabilization measures along its southern and northern edges where determined to be necessary

Location Description:

The Community of Captree Island in Suffolk County, NY. The GEOID for the project includes: 361031244023.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-RebuildFultonTownHall-PF-LMI
Activity Title:	RebuildFultonTownHall CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schoharie County

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Schoharie County	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The County of Schoharie is requesting funding to design and reconstruct the Town of Fulton Municipal Complex.

Location Description:

The Town of Fulton in Schoharie County. The GEOIDS for the project include: 360957406001 and 360957406002.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-RebuildTogethNYC-PS-LMI
Activity Title:	Rebuilding Together NYC CR-R3

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Rebuilding Together NYC

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$210,346.70
Total Budget	$0.00	$210,346.70
Total Obligated	$0.00	$210,346.70
Total Funds Drawdown	$0.00	$210,346.70
Program Funds Drawdown	$0.00	$210,346.70
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$210,346.70
Rebuilding Together NYC	$0.00	$210,346.70
Match Contributed	$0.00	$0.00

Activity Description:

Rebuilding Together NYC is implementing a Disaster Recovery Workforce training Program for low and very low income and Section 3 residents of Brooklyn Community Boards 11, 13, and 15, Canarsie and Red Hook as well as the low/very low income and Section 3 residents of Staten Island.

Location Description:

The communities of Staten Island, Gravesend, Coney Island, Gerritsen Beach, Canarsie and Red Hook in Richmond County and Kings County. Rebuilding Together NYC (057773531).

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-ReconstInteriorRoutesEmerTravel-PI-UN
Activity Title:	**ReconstInteriorRoutesEmerTravel CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will reconstruct two sections of the interior route for emergency travel.

Location Description:

Census Tracts: 147004 (Block Group 1), 159510 (Block Groups 1, 2)

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-RefuseGarageRelocation-PI-UN
Activity Title:	RefuseGarageRelocation CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Union

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$1,750.00
Total Budget	$0.00	$1,750.00
Total Obligated	$0.00	$1,750.00
Total Funds Drawdown	$0.00	$1,750.00
Program Funds Drawdown	$0.00	$1,750.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,750.00
Town of Union	$0.00	$1,750.00
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Union's Refuse Garage Relocation project consists of the design and construction of a 15,000 square foot refuse garage that would house the town's maintenance and assembly area for garage trucks, dumper trucks, road sweepers, garbage compactors and refuse containers. The proposed project will benefit the Town of Union by enabling service providers to deploy personnel for quick clean up during emergencies.

Location Description:

The Target Area is the entire Town of Union, Broome County, New York.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-RegionalShelterInitiative-PLAN
Activity Title:	RegionalShelterInitiative CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Broome County2

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Broome County2	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Broome County will evaluate the feasibility of renovating a former military supply depot to serve as a regional emergency shelter and identify other opportunities for its use.

Location Description:

Community Wide-Broome County, NY

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-ReloTBloomGroveCentMainFacil-PF-UN
Activity Title:	**ReloTBloomGroveCentMainFacil CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Blooming Grove

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$326.25
Total Budget	$0.00	$326.25
Total Obligated	$0.00	$326.25
Total Funds Drawdown	$0.00	$326.25
Program Funds Drawdown	$0.00	$326.25
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$326.25
Town of Blooming Grove	$0.00	$326.25
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Blooming Grove will relocate equipment, materials, and personnel from the current central maintenance facility in the Village of Washingtonville to an existing town-owned facility on New York Route 94, in the Town of Blooming Grove.

Location Description:

Community Wide-Town of Blooming Grove

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-ResearchFoundHighGround-PLAN
Activity Title:	The Research Foundation of CUNY High Ground CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Research Foundation of CUNY

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$166,521.13
Total Budget	$0.00	$166,521.13
Total Obligated	$0.00	$166,521.13
Total Funds Drawdown	$0.00	$166,521.13
Program Funds Drawdown	$0.00	$166,521.13
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$166,521.13
Research Foundation of CUNY	$0.00	$166,521.13
Match Contributed	$0.00	$0.00

Activity Description:

The Research Foundation of CUNY Go To High Ground project will analyze and develop a plan for the development of a system of wayfinding signage paired with designated areas for automobile evacuation that encourage residents to go to high ground during a storm surge event. This was proposed by the Staten Island NY Rising Community Reconstruction Planning Committee. The eligible activity for this activity is planning, pursuant to 24 CFR 570.205.

Location Description:

Richmond County

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R3-CR-ResiliencyConstrnWrkfrceTrngPrgrm-PS-LMI**
Activity Title:	**ResiliencyConstrnWrkfrceTrngPrgrm CR-R3**

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Southwest Brooklyn Industrial Development

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Southwest Brooklyn Industrial Development	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Southwest Brooklyn Industrial Development Corporation (SBIDC), under sub-subrecipient agreements with Good Shepherd Services (GSS), Red Hook Initiative (RHI), and Brooklyn Workforce Innovation (BWI), will develop and implement a workforce training program for low- to moderate-income individuals in the Red Hook community that will provide the necessary work skills to allow greater employment opportunities currently being provided in the emerging resiliency construction field.

Location Description:

Direct beneficiaries in Red Hook in Kings County.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-RomeDamInitiative-PLAN
Activity Title:	RomeDamInitiative CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Essex County

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Essex County	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Essex County is requesting funds for an engineering feasibility study of the Rome Dam to determine the potential impact of dam failure and to identify alternatives to mitigate these impacts, and full design, engineering and permitting of selected alternative.

Location Description:

The community of Au Sable Forks in Clinton County. The GEOIDS for the project include 360191018001.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-RosendaleJamesStFloodCon-PI-UN
Activity Title:	Rosendale Flood Control Along James Street CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rosendale

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$55,243.41
Total Budget	$0.00	$55,243.41
Total Obligated	$0.00	$55,243.41
Total Funds Drawdown	$0.00	$55,243.41
Program Funds Drawdown	$0.00	$23,423.41
Program Income Drawdown	$0.00	$31,820.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$55,243.41
Town of Rosendale	$0.00	$55,243.41
Match Contributed	$0.00	$0.00

Activity Description:

The Rosendale Flood Control Along James Street project will armor approximately 600 feet of the south bank of the Rondout Creek, replace a small-bore culvert that passes beneath James Street, and construct a pedestrian walkway that will run parallel to James Street to the New York Route 32/213 bridge.

Location Description:

952700.03, 952800.01-02

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R3-CR-RosendaleWashingtonParkStormwater-PI-UN**
Activity Title:	**Rosendale Washington Park Stormwater CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rosendale

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Town of Rosendale	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Rosendale Washington Park Stormwater project will fund the design and construction of stormwater mitigation improvements in the Washington Park neighborhood.

Location Description:

Census Tract 952700, BG 3

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-RotterdamFirehouseUpgrades-PF-UN
Activity Title:	Rotterdam Firehouse Upgrades CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$137,868.78
Total Budget	$0.00	$137,868.78
Total Obligated	$0.00	$137,868.78
Total Funds Drawdown	$0.00	$137,868.78
Program Funds Drawdown	$0.00	$137,868.78
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$137,868.78
Dormitory Authority of the State of New York (DASNY)	$0.00	$137,868.78
Match Contributed	$0.00	$0.00

Activity Description:

The Rotterdam Firehouse Upgrades project will allow DASNY to upgrade the facility to serve the community more effectively.

Location Description:

The Town of Rotterdam in Schenectady County. The GEOIDS for the project include: 360930326021.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-ScatterSitePumps-PI-LMI
Activity Title:	ScatterSitePumps CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

City of Binghamton ¿ Scatter Site Pump Station Upgrades project will implement resiliency measures in the city¿s critical infrastructures by replacing and/or improving the pump stations located at Rush Avenue, Glenwood Avenue, Jackson Street, and Bevier Street. The necessary measures will mitigate damage from future flooding events, ensuring protection of the City of Binghamton¿s assets and the safety of its citizens.

Location Description:

The Target Area is the City of Binghamton, Broome County, New York. The GEOIDS for the project include 360070004001, 360070004002, 360070004003, 360070005001, 360070005002, 360070005003, 360070006001, 360070006002, 360070006003, 360070007001, 360070007002, 360070007003, 360070007004, 360070007005, 360070009001, 360070009002, 360070018001, 360070018002, 360070018003, 360070018004, 360070018005, 360070016001, 360070001003, 360070013001, 360070013002, 360070013003, and 360070013004.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-SCSWCDGorgeCrkCulRepair-PI-LMI
Activity Title:	SCSWCD Gorge Creek Culvert Repair CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schoharie County, Soil and Water Conservation District

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$102,463.05
Total Budget	$0.00	$102,463.05
Total Obligated	$0.00	$102,463.05
Total Funds Drawdown	$0.00	$102,463.05
Program Funds Drawdown	$0.00	$102,463.05
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$102,463.05
Schoharie County, Soil and Water Conservation District	$0.00	$102,463.05
Match Contributed	$0.00	$0.00

Activity Description:

The Schoharie County Soil and Water Conservation District Gorge Creek Culvert Repair project will provide funding to support the design and construction costs for improvements to the Gorge Creek Culvert for the Village of Middleburgh.

Location Description:

Village of Middleburgh is an incorporated place. See attached for 2014 ACS Place data. Schoharie County, Soil and Water Conservation District (069303801)

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-SCSWCDSouthEndDrain-PI-UN
Activity Title:	SCSWCD South End Drainage CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Schoharie County, Soil and Water Conservation District

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,489.77
Total Budget	$0.00	$100,489.77
Total Obligated	$0.00	$100,489.77
Total Funds Drawdown	$0.00	$100,489.77
Program Funds Drawdown	$0.00	$100,489.77
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$114,567.25
Schoharie County, Soil and Water Conservation District	$0.00	$114,567.25
Match Contributed	$0.00	$0.00

Activity Description:

Schoharie County Water Conservation District will implement reconstruction projects proposed by the Towns and Villages of Esperance, Schoharie, and Middleburgh NY Rising Community Reconstruction Planning Committee. The eligible activity for these projects is Public Facilities and Improvements under Section 105(a)(2) of the Housing and Community Development Act. The Schoharie County Soil and Water Conservation District South End Drainage Improvements project will fund the design and construction costs for improvements to the South End drainage system in the Village of Schoharie.

Location Description:

The census designated place of the Village of Schoharie in Schoharie County.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-SCSWCDStonyBrook-PI-UN
Activity Title:	SCSWCD Stony Brook CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Schoharie County, Soil and Water Conservation District

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$54,573.00
Total Budget	$0.00	$54,573.00
Total Obligated	$0.00	$54,573.00
Total Funds Drawdown	$0.00	$54,573.00
Program Funds Drawdown	$0.00	$54,573.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$54,573.00
Schoharie County, Soil and Water Conservation District	$0.00	$54,573.00
Match Contributed	$0.00	$0.00

Activity Description:

The Schoharie County Soil and Water Conservation District Stony Brook Creek project will fund the design and construction costs for improvements that will mitigate the flooding of the Stony Brook Creek.

Location Description:

Census Tract 740100. Block Groups 2, 3, and 4. Towns and Villages of Esperance, Schoharie, and Middleburgh. Schoharie County, Soil and Water Conservation District (069303801).

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-SeafordRoadRaising-PI-UN
Activity Title:	SeafordRoadRaising CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Town of Hempstead	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Hempstead is requesting funding to reconstruct approximately 3, 800 ft of local residential streets that experienced tidal flooding during Superstorm Sandy.

Location Description:

The community of Seaford in Nassau County. The GEOIDS for the project include 360594161001, 360594161004, 360594161002.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-SeaGateCommStrtscpeEnhancements-PI-UN
Activity Title:	SeaGateCommStrtscpeEnhance CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
The Sea Gate Association

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
The Sea Gate Association	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Sea Gate Assocation will construct streetscape improvements within the community of Sea Gate.

Location Description:

Community of Sea Gate in Kings County. The GEOIDS for the project include 360470336001, 360470336002, 360470336003, 360470336004, 360470336005

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-ShorefrontYMYWHABriMhttnBeach-PS-LMI
Activity Title:	**ShorefrontYMYWHABriMhttnBeach CR-R3**

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Shorefront YM-YWHA of Brighton-Manhattan Beach,

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$16,502.92
Total Budget	$0.00	$16,502.92
Total Obligated	$0.00	$16,502.92
Total Funds Drawdown	$0.00	$16,502.92
Program Funds Drawdown	$0.00	$16,502.92
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$16,502.92
Shorefront YM-YWHA of Brighton-Manhattan Beach,	$0.00	$16,502.92
Match Contributed	$0.00	$0.00

Activity Description:

The Shorefront YM-YWHA of Brighton-Manhattan Beach, Inc. will establish disaster recovery services in Brighton Beach, Coney Island, Manhattan Beach, and Sea Gate that will provide local residents and business owners recovery information, support in recovery efforts, and receive recovery services in a centralized location in the aftermath of Superstorm Sandy.

Location Description:

The Communities of Brighton Beach and Manhattan Beach in Kings County. The GEOIDS for this project include 360470308001, 360470326001, 360470328001, 360470330001, 360470336001, 360470340001, 360470342001, 360470348001, 360470350001, 360470352001, 360470354001, 360470356011, 360470356021, 360470360011, 360470360021, 360470362001, 360470364001, 360470366001, 360470374021, 360470386001, 360470610021, 360470610031, 360470610041, 360470612001, 360470616001, 360470620001, 360470314002, 360470326002, 360470328002, 360470330002, 360470336002, 360470340002, 360470342002, 360470348002, 360470350002, 360470354002, 360470356022, 360470360012, 360470360022, 360470362002, 360470364002, 360470366002, 360470374022, 360470386002, 360470608002, 360470610022, 360470610032, 360470610042, 360470620002, 360470326003, 360470328003, 360470330003, 360470336003, 360470342003, 360470354003, 360470356023, 360470360013, 360470362003, 360470366003, 360470370003, 360470374013, 360470374023, 360470608003, 360470610043, 360470326004, 360470328004, 360470336004, 360470342004, 360470610044, 360470326005, 360470336005, 360470610045.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-ShoreRdWaterfrontResImprov-PI-UN
Activity Title:	ShoreRdWaterfrontParkResiliencyImprovements CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project involves investigating, designing and implementing storm resiliency improvements, such as natural bank stabilization, landforms, and built structures and features that could reduce wave action and erosion at the southern end of Shore Road Park. It may also include a public boardwalk and lighting to provide safe public access to the waterfront.

Location Description:

The Census Designated Place of the Village of Lindenhurst.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-SIChamberofComm-PS-UN
Activity Title:	Staten Island Chamber of Commerce CR-R3

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Staten Island Chamber of Commerce Foundation, Inc.

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$86,811.76
Total Budget	$0.00	$86,811.76
Total Obligated	$0.00	$86,811.76
Total Funds Drawdown	$0.00	$86,811.76
Program Funds Drawdown	$0.00	$73,713.10
Program Income Drawdown	$0.00	$13,098.66
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$86,811.76
Staten Island Chamber of Commerce Foundation, Inc.	$0.00	$86,811.76
Match Contributed	$0.00	$0.00

Activity Description:

The Staten Island Chamber of Commerce Foundation, Inc. will implement reconstruction projects proposed by the Staten Island NY Rising Community Reconstruction Planning Committee. The eligible activity for these projects is Public Services, pursuant to Section 105(a)(22) of the Housing and Community Development Act.

Location Description:

Staten Island. Census Geography of 001800.01, 002002.01, 002002.02, 007000.01, 007000.02, 007000.03, 007000.04, 007400.01, 007400.02, 011201.01, 011201.02, 011202.01, 011202.02, 011202.03, 011202.04, 012804.01, 012804.02, 012805.01, 012806.01, 012806.02, 012806.03, 012806.04, 015400.01, 015601.03, 015601.04, 015603.01, 015603.02, 015603.03. Staten Island Chamber of Commerce Foundation, Inc. (960506178)

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-SilverLakeParkDrainImprov-PI-UN
Activity Title:	SilverLakeParkDrainImprov CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Nassau County DPW	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Nassau County is requesting CDBG-DR funding for the study, design, and construction of improvements to reduce flood risk to the Silver Lake Park and surrounding neighborhoods during major storm events.

Location Description:

The community of Baldwin in Nassau County. The GEOIDS for the project include 360594131004, 360594123021, 360594124001, 360594135005, 360594131001, 360594133001, 360594137005, 360594137003, 360594133002, 360594136003, 360594135004, 360594135001, 360594135006, 360594136005, 360594127001, 360594129004, 360594129002, 360594135003, 360594136004, 360594131005, 360594136001, 360594135002, 360594127003, 360594131002, 360594136002.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-SmithHillCreekWaterManagement-PI-UN
Activity Title:	**Smith Hill Creek Water Management CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Chenango

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$44,150.50
Total Budget	$0.00	$44,150.50
Total Obligated	$0.00	$44,150.50
Total Funds Drawdown	$0.00	$44,150.50
Program Funds Drawdown	$0.00	$44,150.50
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$44,150.50
Town of Chenango	$0.00	$44,150.50
Match Contributed	$0.00	$0.00

Activity Description:

The Smith Hill Creek Water Management project will fund a hydraulic and hydrologic study to determine the scope of the project, the upsizing of culverts, installing catch basins, storm water drainage piping, trash racks, access roads and paths as need, and other measures to better support the stormwater management system.

Location Description:

Census Tract 012103, Block Groups 1 and 3

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-SolarPowerBatteryBackUpPilot-PLAN
Activity Title:	SolarPowerBatteryBackUpPilot CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Solar One

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$113,573.07
Total Budget	$0.00	$113,573.07
Total Obligated	$0.00	$113,573.07
Total Funds Drawdown	$0.00	$113,573.07
Program Funds Drawdown	$0.00	$113,573.07
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$113,573.07
Solar One	$0.00	$113,573.07
Match Contributed	$0.00	$0.00

Activity Description:

Solar 1 will conduct outreach, planning, and assessment activities to identify viable non-profit community facilities to be used as pilot sites/locations in the Solar Power and Battery Back-up Pilot Program.

Location Description:

Communities of Canarsie, Gerritsen Beach, Sheepshead Bay, Gravesend Bensonhurst, Idlewild, Southeast Brooklyn Waterfront, the Bronx Waterfront, and Southern Brooklyn Peninsula in Queens, Kings, New York, and Nassau Counties.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-StatenIslandNFPCOAD-PS-UN
Activity Title:	StatenIslandNFPCOAD CR-R3

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Staten Island NFP Association

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Staten Island NFP Association	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Staten Island NFP is requesting CDBG-DR funds to develop the Community Organizations Active in Disaster (COAD) program on Staten Island in order to increase coordination and capacity of non-profit organizations on Staten Island active in disaster aid and recovery.

Location Description:

Staten Island, Richmond County.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-StonyPointCenter-PI-UN
Activity Title:	StonyPointCenter CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Stony Point Center Emergency Back-up Generator project for the design and installation of emergency generators to be located at the Stony Point Center on Cricketown Road.

Location Description:

The Target Area is the entire Town of Stony Point, Rockland County, New York. The GEOIDs for the project include 360870101011, 360870101021, 360870102001, 360870106021, 360870106022, 360870102002, 360870101022, 360870101012, 360870101013, 360870101023, 360870102003, 360870101024, and 360870101014.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-StonyPointShorelineProtection-PI-UN
Activity Title:	Stony Point Shoreline Protection CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Stony Point

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Town of Stony Point	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Stony Point Shoreline Protection project will implement physical shore defense measures that will protect the Town's waterfront against erosion and wave action.

Location Description:

Census Tracts: 010101.1-4, 010200.1-3, 010102.1-4, 010602.1-2

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-StormSewerReplace-PI-UN
Activity Title:	StormSewerReplace CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Town of Saugerties	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Storm Sewer Replacement project will address flooding by replacing the two culverts. These culverts will be designed to convey stormwater during future 100-year storm events

Location Description:

The target area includes residents of the Towns of Saugerties and Woodstock. The GEOIDS for the project include 361119504005, 361119504006, and 361119506001.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-SunsetCoveRestorationProj-PI-LMI
Activity Title:	SunsetCoveRestorationProj CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$32,551.70
Total Budget	$0.00	$32,551.70
Total Obligated	$0.00	$32,551.70
Total Funds Drawdown	$0.00	$32,551.70
Program Funds Drawdown	$0.00	$32,551.70
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$32,551.70
Dormitory Authority of the State of New York (DASNY)	$0.00	$32,551.70
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will help restore degraded habitats in Jamaica Bay and increase wave reduction potential.

Location Description:

Census Tracts: 093800 (Block Groups 1-3), 094201 (Block Group 1), 094202 (Block Groups 1, 2), 094203 (Block Groups 1-4), 107201 (Block Group 1).

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-TAmsterdamGen-PF-UN
Activity Title:	MaintainPwrEmerShelterAmsterdamTHandHS UN CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$129,488.93
Total Budget	$0.00	$129,488.93
Total Obligated	$0.00	$129,488.93
Total Funds Drawdown	$0.00	$129,488.93
Program Funds Drawdown	$0.00	$126,613.98
Program Income Drawdown	$0.00	$2,874.95
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$187,728.33
Dormitory Authority of the State of New York (DASNY)	$0.00	$187,728.33
Match Contributed	$0.00	$0.00

Activity Description:

The funding will permanently install an 80kw backup generator at the town hall and a 250kw backup generator at the high school in order to provide a consistent source of power during an outage. The Town will utilize these two facilities as shelters during future storm events. During previous storm events there was a lack of critical shelter space for residents of the Town of Amsterdam, particularly those living along the north bank of the Mohawk River who regularly experience severe flooding, forcing them out of their homes and negatively impacting government operations for several days after the storm.

Location Description:

The Town of Amsterdam in Montgomery County. The GEOIDs for the project include 360570721001, 360570721002, 360570721003, 360570721004, 360570702001, 360570703001, 360570704001, 360570709001, 360570702002, 360570703002, 360570704002.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-TEsperanceTownHallRestor-PF-UN
Activity Title:	Town of Esperance Town Hall Restoration CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Esperance

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$73,930.75
Total Budget	$0.00	$73,930.75
Total Obligated	$0.00	$73,930.75
Total Funds Drawdown	$0.00	$73,930.75
Program Funds Drawdown	$0.00	$73,930.75
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$73,930.75
Town of Esperance	$0.00	$73,930.75
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Esperance Town Hall Restoration project will fund the renovation and expansion of the Town Hall and involves the construction of an auxiliary municipal building, outside the flood-plain to protect critical documents, archives, and records from flooding in the future.

Location Description:

Schoharie County. Towns and Villages of Esperance, Schoharie, and Middleburgh. 740100.01 and 740100.05

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-THardenburghBackUpGen-PF-UN
Activity Title:	Town of Hardenburgh Backup Power Generators CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hardenburgh

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$3,786.00
Total Budget	$0.00	$3,786.00
Total Obligated	$0.00	$3,786.00
Total Funds Drawdown	$0.00	$3,786.00
Program Funds Drawdown	$0.00	$3,786.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,786.00
Town of Hardenburgh	$0.00	$3,786.00
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Hardenburgh will use funds for design, purchase and installation of 2 backup power generators that will provide auxiliary power to the towns hall and 2 town-owned highway garages.

Location Description:

The Town of Hardenburgh in Ulster County. The GEOIDS for the project include: 361119509001 and 361119509002.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-THempsteadDrainBulkheadSurvey-PI-UN
Activity Title:	**Town of Hempstead Stormwater Drainage Survey CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$122,614.72
Total Budget	$0.00	$122,614.72
Total Obligated	$0.00	$122,614.72
Total Funds Drawdown	$0.00	$122,614.72
Program Funds Drawdown	$0.00	$122,614.72
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$122,614.72
Town of Hempstead	$0.00	$122,614.72
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Hempstead Stormwater Drainage Survey involves the development of a comprehensive drainage study and plan for the NYRCR areas of Bellmore, Merrick, Seaford, and Wantagh.

Location Description:

Census tracts: 415102 (block groups 1, 2, 3, 4, 5), 415202 (block groups 1, 2, 3, 4), 415401 (block groups 3, 4), 415402 (block groups 1, 2, 3), 415700 (block groups 1, 3, 4), 416100 (block groups 1, 2,3, 4)

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-TiogaHalseyValleyRdElev-AQPF-UN
Activity Title:	Halsey Valley Road Elevation CR-R3

Activitiy Category:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Tioga

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$63,602.36
Total Budget	$0.00	$63,602.36
Total Obligated	$0.00	$63,602.36
Total Funds Drawdown	$0.00	$63,602.36
Program Funds Drawdown	$0.00	$63,602.36
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$63,602.36
Town of Tioga	$0.00	$63,602.36
Match Contributed	$0.00	$0.00

Activity Description:

Raise a quarter mile, low-lying stretch of the soutern portion of Halsey Valley Road to match the elevation of the perpendicular crossing road, NY State route 17C.

Location Description:

The Town of Tioga in Tioga County. The GEOIDS for the project include: 361070206001, 361070206002, 361070206003, 361070206004.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-TiogaSaltStorageFacility-PF-UN
Activity Title:	TiogaSaltStorageFacility CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Tioga

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Town of Tioga	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Tioga wil design and construct a new salt storage facility and cover on the town-owned site where the Towns unprotected salt supply is located.

Location Description:

Community Wide-Town of Tioga

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-TOliveFacilitiesRehab-PF-UN
Activity Title:	TOliveFacilitiesRehab CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Olive

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Town of Olive	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Olive will construct a series of rehabilitative measures to improve its town hall complex. These measures will include a Town Hall replacement and Olive Highway Department Door Seals.

Location Description:

Census Tract: 951000, Block Groups 1,2,3,4

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-TottenvilleDunes-PI-UN
Activity Title:	TottenvilleDunes CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$71,966.40
Total Budget	$14,896.73	$71,966.40
Total Obligated	$14,896.73	$71,966.40
Total Funds Drawdown	$14,896.73	$71,966.40
Program Funds Drawdown	$14,896.73	$71,966.40
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$14,896.73	$71,966.40
Dormitory Authority of the State of New York (DASNY)	$14,896.73	$71,966.40
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will construct Phase II and III of the Tottenville Dunes and Coastline Dune Planning project which will consist of the implementation of wave attenuation measures along the South Shore of Staten Island.

Location Description:

Census Tract: 024402 (Block Groups 1, 2)

Activity Progress Narrative:

During the quarter, GOSR made changes to the budgets and adjusted prior period vouchers to reallocate costs that had previously been categorized as planning costs to appropriate projects.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-TownEsperanceFirehouse-PF-UN
Activity Title:	Town of Esperance Firehouse CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Esperance

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$8,311.81
Total Budget	$0.00	$8,311.81
Total Obligated	$0.00	$8,311.81
Total Funds Drawdown	$0.00	$8,311.81
Program Funds Drawdown	$0.00	$8,311.81
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$8,311.81
Town of Esperance	$0.00	$8,311.81
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Esperance Firehouse project will construct a new firehouse for the Village of Esperance adjacent to Village Hall.

Location Description:

The Town of Esperance in Schoharie County. The GEOIDS for the project include: 360957401001 and 360957401005.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-TPrattsvilleHealthFacility-AQPF-UN
Activity Title:	TofPrattsvile Land Acquisition CR-R3

Activitiy Category:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$24,911.80
Total Budget	$0.00	$24,911.80
Total Obligated	$0.00	$24,911.80
Total Funds Drawdown	$0.00	$24,911.80
Program Funds Drawdown	$0.00	$24,911.80
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$24,911.80
Dormitory Authority of the State of New York (DASNY)	$0.00	$24,911.80
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY), on behalf of the Town of Prattsville, completed 30 percent design of project site plan for the health care facility.

Location Description:

The region including the Town of Prattsville and surrounding counties, including Albany County, Greene County, Schoharie County, and Delaware County. The GEOIDS for the project include: 360010148022, 360010148023, 360390802021, 360390802022, 360390803001, 360390803002, 360390803003, 360390803004, 360390804011, 360390804012, 360390804013, 360390804021, 360390804022, 360390805021, 360390805022, 360957406001, 360957406002, 360957408001, 360957408002, 360957408003, 360957408004, 360259710001, 360259710003, 360259711001, 360259711002, 360259711003.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-TRochesterRondoutCrkRep-PI-UN
Activity Title:	Town of Rochester Rondout Creek Repair CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rochester

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$56,335.43
Total Budget	$0.00	$56,335.43
Total Obligated	$0.00	$56,335.43
Total Funds Drawdown	$0.00	$56,335.43
Program Funds Drawdown	$0.00	$56,335.43
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$56,335.43
Town of Rochester	$0.00	$56,335.43
Match Contributed	$0.00	$0.00

Activity Description:

Town of Rochester Rondout Creek Repair project will restore sotrmwater capacity to sections of Rochester and Rondout Creeks, identifying solutions and recommendations pertaining to the most feasible and cost-effective methods for mitigating flooding in affected areas.

Location Description:

Ulster County, 953000.01, 953000.02, 955000.01, 955000.02

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-TRosendaleFacilitiesImprovements-PF-UN
Activity Title:	**TRosendaleFacilitiesImprovements CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rosendale

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Town of Rosendale	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Rosendale will design and and install two military surplus auxiliary power generators, installed in series, for its town hall facility. The Town will also install one military surplus auxiliary power generator at the Rosendale Community Center Poolhouse, which will be utilized as an emergency shelter restroom and showering facility during and after future disaster events. The third element of the project will be to complete construction of interior improvements at the community poolhouse in the Town.

Location Description:

The Town of Rosendale in Ulster County. The GEOIDS for the project include 361119527001, 361119528001, 361119527002, 361119528002, 361119527003, 361119528003

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-TWideVWideCoastOtfllBckflwInfra-PI-UN
Activity Title:	**TWideVWideCoastOtfllBckflowInfra CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Town of Babylon	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Babylon is requesting funding to design and install in-line backflow valve infrastructure at multiple coastal outfalls into the Great South Bay and adjoining canals in order to reduce flooding associated with high tides during major storm events.

Location Description:

The communtiy of Babylon in Suffolk County. The GEOIDS for the project include 361031244011, 361031244012, 361031244022, 361031244021, 361031246012, 361031246013, 361031246022, 361031246023, 361031246021.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R3-CR-UpperBowmanPondModificationsStudy-Plan**
Activity Title:	**UpperBowmanPondModificationsStudy CR-R3**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$5,469.52
Total Budget	$0.00	$5,469.52
Total Obligated	$0.00	$5,469.52
Total Funds Drawdown	$0.00	$5,469.52
Program Funds Drawdown	$0.00	$5,469.52
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,469.52
Dormitory Authority of the State of New York (DASNY)	$0.00	$5,469.52
Match Contributed	$0.00	$0.00

Activity Description:

This project consists of an analysis of modifications to the Upper Pond at the Bowman Avenue Dam and an assessment of whether modifications to the rules governing the operation of the sluice gate at the Bowman Avenue Dam are warranted. The analysis of the modifications to the Upper Pond at the Bowman Avenue Dam would assess how the pond could be modified such as how much soil could be removed, and to what extent the modifications would reduce downstream flooding.

Location Description:

The City of Rye and Village of Rye Brook in Westchester County. The GEOID's for this project include: 361190075001, 361190076001, 361190077001, 361190083011, 361190075002, 361190076002, 361190077002, 361190075003, 361190076003, 361190077003, 361190085003, 361190076004, 361190077004, 361190083024, 361190076005, 361190076006.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-UpperSpringCrkEcosystemRestore-PI-LMI
Activity Title:	**UpperSpringCrkEcosystemRestore CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
The City of New York	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The City of New York will undertake resiliency design services required for the Upper Spring Creek Ecosystem Restoration project.

Location Description:

Community of Howard Beach in Queens and Kings County. The GEOIDS for the project include 360471220001, 360471078001, 360471070001, 360810062011, 360471214002, 360810062012, 360471220002, 360471078002, 360471116002, 360810062022, 360471078003, 360810062023, 360810062024, 360810062025, 360810062026, 360810062027.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R3-CR-VestalRobertStWaterPumpStat-PF-UN**
Activity Title:	**Vestal Robert Street Water Pump Station CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Vestal

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$36,052.25
Total Budget	$0.00	$36,052.25
Total Obligated	$0.00	$36,052.25
Total Funds Drawdown	$0.00	$36,052.25
Program Funds Drawdown	$0.00	$36,052.25
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$36,052.25
Town of Vestal	$0.00	$36,052.25
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Vestal will implement reconstruction projects proposed by Broome County NY Rising Community Reconstruction Planning Committee. The eligible activity for these projects is Public Facilities and Improvements under Section 105(a)(2) of the Housing and Community Development Act. The Vestal Robert Street Water Pump Station project will convert an out-of-service sewer pump station into a storm water pump station.

Location Description:

Broome County. Town of Vestal. Census Tract 014400, Block Group 4.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-VillEllenville-BackupGen-PF-LMI
Activity Title:	Village of Ellenville Backup Power Generator CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Ellenville

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Village of Ellenville	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Ellenville will design, purchase, and install 5 backup power generators that will provide auxilliary power to the hall of the village, high school, water treatment, and monitoring station, and two American Red Cross-certified emergency shelters.

Location Description:

Community Wide- Village of Ellenville (954500, block group 2, 4. 954700, block group 1. 954800, block group 1, 2, 3.)

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-VofBayvillePumpStations-AQPF-UN
Activity Title:	VofBayvillePumpStations CR-R3

Activitiy Category:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Bayville

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$583.50
Total Budget	$0.00	$583.50
Total Obligated	$0.00	$583.50
Total Funds Drawdown	$0.00	$583.50
Program Funds Drawdown	$0.00	$583.50
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$583.50
Village of Bayville	$0.00	$583.50
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Bayville will be designing and constructing a pump station or stations to increase community resilience by controlling storm water flow during and after extreme weather. At least one property will be acquired to complete this activity.

Location Description:

Census Tracts: 517901 (Block Groups 1, 2, 3), 517902 (Block Group 2)

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-VolliesHallGerrittsenBeachVFD-PF-UN
Activity Title:	Vollies Hall Gerrittsen Beach VFD CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$25,649.39
Total Budget	$0.00	$25,649.39
Total Obligated	$0.00	$25,649.39
Total Funds Drawdown	$0.00	$25,649.39
Program Funds Drawdown	$0.00	$25,649.39
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$25,649.39
Dormitory Authority of the State of New York (DASNY)	$0.00	$25,649.39
Match Contributed	$0.00	$0.00

Activity Description:

DASNY is a state contracting agency that is providing support to GOSR by implementing disaster recovery and resiliency projects as part of the NY Rising Community Reconstruction Program. In this activity, Vollies Hall Gerrittsen Beach VFD, DASNY will build and retro-fit fire department facilities as part of a long-term recovery and in order to reduce the future vulnerability of the Gerrittsen Beach community for disasters.

Location Description:

Census Tracts: 062800.01-4

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R3-CR-VSaugertiesParksRestoVBeach-PI-UN**
Activity Title:	**Village Saug Parks Restoration Village Beach CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Saugerties

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$61,464.94
Total Budget	$0.00	$61,464.94
Total Obligated	$0.00	$61,464.94
Total Funds Drawdown	$0.00	$61,464.94
Program Funds Drawdown	$0.00	$61,464.94
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$61,464.94
Village of Saugerties	$0.00	$61,464.94
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Saugerties will reconstruct and make improvements to the Village Beach.

Location Description:

The Village of Saugerties in Ulster County. The GEOIDS for the project include: 36111952001, 36111952002, 361119502003.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-VSaugertiesWaterSupp-PF-UN
Activity Title:	Water Supply Protection Pre-Filter Project CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Saugerties

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$12,020.00
Total Budget	$0.00	$12,020.00
Total Obligated	$0.00	$12,020.00
Total Funds Drawdown	$0.00	$12,020.00
Program Funds Drawdown	$0.00	$12,020.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$12,020.00
Village of Saugerties	$0.00	$12,020.00
Match Contributed	$0.00	$0.00

Activity Description:

Village of Saugerties will address the issue of loss of water plant function through the design and construction of a pre-filtering system at its water treatment plant.

Location Description:

Census Tracts: 950100.01. 950200.01-03. 950300.01-03. 954900.01

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-VSidneyInfraExt-PI-UN
Activity Title:	VSidneyInfraExt CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Sidney

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$29,584.50
Total Budget	$0.00	$29,584.50
Total Obligated	$0.00	$29,584.50
Total Funds Drawdown	$0.00	$29,584.50
Program Funds Drawdown	$0.00	$29,584.50
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$29,584.50
Village of Sidney	$0.00	$29,584.50
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Sidney will complete an assessment of current sewer, water, and street infrastructure capacity within the village. Upon completion of the assessment of infrastructure conditions, which is phase one of a multi-phased project, and subsequent identification of alternate project site(s), CDBG-DR funds will be utilized to complete site plans, schematics, scoping, development of plans and specifications, and construction of the infrastructure improvements necessary to serve the developed properties.

Location Description:

Village of Sidney is an incorporated place. See attached for 2014 ACS Place data. (Census Tract information incl. in project's Application is 970400 - Block Groups 3-7)

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-VSuffernHardenWWTP-PF-UN
Activity Title:	VSuffernHardenWWTP CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$2,024.40
Total Budget	$0.00	$2,024.40
Total Obligated	$0.00	$2,024.40
Total Funds Drawdown	$0.00	$2,024.40
Program Funds Drawdown	$0.00	$2,024.40
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,024.40
Dormitory Authority of the State of New York (DASNY)	$0.00	$2,024.40
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY), on behalf of the Village of Suffern, NY, will design and construct improvements to two of the wastewater and water treatment plants in the Village.

Location Description:

Village of Suffern is an incorporated place. See attached for 2014 ACS Place data.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-VWaterfordBuildingResPrgm-PLAN
Activity Title:	VWaterfordBuildingResPrgm CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Waterford

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Village of Waterford	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Waterford Building Resiliency Program will survey approximately 300 Village homes located within the 100-year floodplain. The project is a planning activity, which consists of performing community meetings, and reviewring survey information received to determine validity in relation to flood mitigation.

Location Description:

Village of Waterford

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-WantaghHighSchoolShelterResEnh-PF-UN
Activity Title:	**WantaghHighSchoolShelterResEnh CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY), on behalf of the Seaford/Wantagh NY Rising Planning communities, will install air conditioning and heating for the Wantagh High School cafeteria or any other rooms used as shelter locations and the installation of a permanent natural gas-powered generator that will provide backup power to the heating, cooling, lighting, and other critical needs for the shelter locations within the school in the event of a local power failure.

Location Description:

Communities of Wantagh and Seaford, in Nassau County. GEOIDS for the project include 360594156001,360594156002,360594156003,360594156004,360594156005,360594156006,360594157001,360594157002,360594157003,360594157004,360594158021,360594158022,360594158023,360594158024,360594158025,360594160001,360594160002,360594160003,360594160004,360594161001,360594161002,360594161003,360594161004,360595227001,360595227002,360595227003

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-WaterfordWetlandDrainageSys-PLAN
Activity Title:	Waterford Drainage System Improvements Study CR-R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Waterford

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$21,528.82
Total Budget	$0.00	$21,528.82
Total Obligated	$0.00	$21,528.82
Total Funds Drawdown	$0.00	$21,528.82
Program Funds Drawdown	$0.00	$21,528.82
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$21,528.82
Village of Waterford	$0.00	$21,528.82
Match Contributed	$0.00	$0.00

Activity Description:

The Waterford Drainage System Improvements Study will conduct a feasibility study to address and evaluate the stormwater conveyance system along with other feasible approaches to attenuate flooding within the northern portion of the Village. This was proposed by the Village of Waterford NY Rising Community Reconstruction Planning Committee. The eligible activity for this activity is planning, pursuant to 24 CFR 570.205.

Location Description:

Saratoga County 062700.01, 062800.01. Rensselaer County 040100.01,.03-.04

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-WestHamiltonHowardBeachVFD-PF-UN
Activity Title:	West Hamilton Howard Beach VFD CR-R3

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$11,485.52
Total Budget	$0.00	$11,485.52
Total Obligated	$0.00	$11,485.52
Total Funds Drawdown	$0.00	$11,485.52
Program Funds Drawdown	$0.00	$11,485.52
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$11,485.52
Dormitory Authority of the State of New York (DASNY)	$0.00	$11,485.52
Match Contributed	$0.00	$0.00

Activity Description:

DASNY is a state contracting agency that is providing support to GOSR by implementing disaster recovery and resiliency projects as part of the NY Rising Community Reconstruction Program. In this activity, DASNY will build and retro-fit fire department facilities as part of a long-term recovery and in order to reduce the future vulnerability of communities to disasters. The eligible activity for these projects is Public Facilities and Improvements, pursuant to Section 105(a)(2) of the Housing and Community Development Act.
DASNY is a state contracting agency that is providing support to GOSR by implementing disaster recovery and resiliency projects as part of the NY Rising Community Reconstruction Program. In this activity, WestHamiltonHowardBeachVFD, DASNY will build and retro-fit fire department facilities as part of a long-term recovery and in order to reduce the future vulnerability of the Gerrittsen Beach community for disasters.

Location Description:

Howard Beach, Queens, NY. Census Tracts and Block Groups are 006201 (BG 1-2), 006202 (BG 1-7), 088400 (BG 1-8), 089200 (BG 1-8).

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R3-CR-WestIslipDrainageStudy-PLAN**
Activity Title:	**West Islip Community-Wide Drainage Study CR-R3**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Town of Islip

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$68,388.14
Total Budget	$0.00	$68,388.14
Total Obligated	$0.00	$68,388.14
Total Funds Drawdown	$0.00	$68,388.14
Program Funds Drawdown	$0.00	$68,388.14
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$89,053.64
Town of Islip	$0.00	$89,053.64
Match Contributed	$0.00	$0.00

Activity Description:

The West Islip Community-Wide Drainage Study is an infrastructure study that is part of a larger, anticipated project that may include a combination of targeted road raising, drainage improvements, and stormwater best management practices.

Location Description:

Community Wide- Town of (West) Islip. See attached for supporting documentation with data from the FY15 ACS 2006-2010 LMISD by Census Place for the Town of West Islip.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-WilhelmRdReplaceCulv-PI-UN
Activity Title:	Replace Culvert at Wilhelm Rd CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$79,620.00
Total Budget	$0.00	$79,620.00
Total Obligated	$0.00	$79,620.00
Total Funds Drawdown	$0.00	$79,620.00
Program Funds Drawdown	$0.00	$79,620.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$159,240.00
Town of Saugerties	$0.00	$159,240.00
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Saugerties will lead the design, engineering, and construction of a culvert at Wilhelm Rd in the place of a damaged, inadequately sized culvert.

Location Description:

The Town of Saugerties in Ulster County. The GEOIDs for this project include 361119501002.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R3-CR-WindhamBackupGenCriticalFacilities-PF-UN**
Activity Title:	**WindhamBackupGenCriticalFacilities CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Windham

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Town of Windham	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Windham will size and install back-up generators and alternate fuel supplies at four critical town facilities: Water Pump Houses 1 and 2, the Highway Garage, and Windham Town Hall.

Location Description:

The Town of Windham in Greene County. The GEOIDS for the project include 360390803003, 360390803004

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-WindhamDrainImprov-PI-UN
Activity Title:	WindhamDrainImprov CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Windham

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Town of Windham	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The project includes two high priority drainage improvements that will reduce damage to property and infrastructure during future extreme floods, increase public safety, and enhance both the mobility of residents and first responders .

Location Description:

Census Tract 080300 (Block Groups 3, 4)

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R3-CR-WIslipOakdaleWSayvilleDropInWIslip-PF-UN**
Activity Title:	**WIslipOakdaleWSayvilleDropInWIslip CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York is requesting CDBG-DR funding to design and implement resiliency improvements at two facilities that will serve as community drop-in centers.

Location Description:

The Hamlet of West Islip in Suffolk County, NY. The GEOID for the project includes: 361031469014.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-WoodstockInfraImp-PI-UN
Activity Title:	Town of Woodstock Infra Improvements CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Woodstock

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$53,598.27
Total Budget	$0.00	$53,598.27
Total Obligated	$0.00	$53,598.27
Total Funds Drawdown	$0.00	$53,598.27
Program Funds Drawdown	$0.00	$53,598.27
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$53,598.27
Town of Woodstock	$0.00	$53,598.27
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Woodstock will implement reconstruction projects proposed by the Ulster County NY Rising Community Reconstruction Planning Committee. The eligible activity for these projects is Public Facilities and Improvements, pursuant to Section 105(a)(2) of the Housing and Community Development Act. The Town of Woodstock Public Improvements project will make improvements to three culverts located at the intersections of Lane Hollows and Silver Hollow Roads, Reynolds Lane and NY Route 212, and John Joy and Zena Roads.

Location Description:

0950600.02, 0950600.01, 0950500.01

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R3-CR-WoodstockUpgradeRte212Drain-PI-UN**
Activity Title:	**Upgrade of Route 212 Stormwater Drainage CR-R3**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Woodstock

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$13,160.20
Total Budget	$0.00	$13,160.20
Total Obligated	$0.00	$13,160.20
Total Funds Drawdown	$0.00	$13,160.20
Program Funds Drawdown	$0.00	$13,160.20
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$13,160.20
Town of Woodstock	$0.00	$13,160.20
Match Contributed	$0.00	$0.00

Activity Description:

Town of Woodstock will design and construct stormwater drainage infrastructure along an approximately 1,580 linear foot section of NY Route 212.

Location Description:

Census Tracts: 950500.01-03. 950600.01-03

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-CR-WtrfrontResImprvmts-PI-UN
Activity Title:	Amityville Wtrfront Resiliency Improvements CR-R3

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-ComRecon

Project Title:
Community Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$104,374.34
Total Budget	$0.00	$104,374.34
Total Obligated	$0.00	$104,374.34
Total Funds Drawdown	$0.00	$104,374.34
Program Funds Drawdown	$0.00	$104,374.34
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$104,374.34
Town of Babylon NY	$0.00	$104,374.34
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Babylon through the Amityville Waterfront Resiliency Improvements program will fund the engineering design and construction of approximately 2,000 linear feet of public bulkhead in the severely damaged areas of Amityville.

Location Description:

Census Tracts: 123500 (Block Groups 1-4). 123600 (Block Groups 1-3)

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R3-IMA / IMA R3

Grantee Activity Number:	**R3-IMA-LMI**
Activity Title:	**Recreate NY IMA Program R3 - LMI**

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R3-IMA

Project Title:
IMA R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$4,370,134.25
Total Budget	$0.00	$4,370,134.25
Total Obligated	$0.00	$4,370,134.25
Total Funds Drawdown	$0.00	$4,370,134.25
Program Funds Drawdown	$0.00	$4,212,911.70
Program Income Drawdown	$0.00	$157,222.55
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,370,134.25
New York State	$0.00	$4,370,134.25

Match Contributed	$0.00	$0.00

Activity Description:

The State of New York developed the Interim Mortgage Assistance Program (IMA) to meet the needs of displaced homeowners unable to inhabit their primary residences as a result of Hurricane Irene, Tropical Storm Lee and/or Superstorm Sandy. The IMA program has developed a formula to determine monthly payment amounts to eligible applicants that takes into account the following factors: rental housing expenses, prior rental assistance, and mortgage costs. Applicants who are already in the Rental program may also be enrolled in the IMA program, pending eligibility. Assistance is provided to displaced homeowners to help them pay the lesser of their monthly mortgage or rental payment. APA 12 amended the description of the IMA Program to extend the period in which interim mortgage assistance may be provided from 20 months to 36 months, as authorized in the February 12, 2016 Federal Register Notice (81 FR 7567). Applicants assisted through this activity were determined to meet the LMI national objective.

Location Description:

Areas impacted by Hurricanes Sandy and Irene and Tropical Storm Lee with the majority located in Nassau and Suffolk Counties.

Activity Progress Narrative:

During the quarter, GOSR made adjustments to accomplishments and beneficiaries for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-11	67/78

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-3	-8	-11	37/40	30/38	67/78	100.00
# Owner Households	-3	-8	-11	37/40	30/38	67/78	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-IMA-UN
Activity Title:	Recreate NY IMA Program R3 - UN

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R3-IMA

Project Title:
IMA R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$9,045,383.30
Total Budget	$0.00	$9,045,383.30
Total Obligated	$0.00	$9,045,383.30
Total Funds Drawdown	$0.00	$9,045,383.30
Program Funds Drawdown	$0.00	$8,629,062.80
Program Income Drawdown	$0.00	$416,320.50
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$9,045,383.30
New York State	$0.00	$9,045,383.30
Match Contributed	$0.00	$0.00

Activity Description:

The State of New York developed the Interim Mortgage Assistance Program (IMA) to meet the needs of displaced homeowners unable to inhabit their primary residences as a result of Hurricane Irene, Tropical Storm Lee and/or Superstorm Sandy. The IMA program has developed a formula to determine monthly payment amounts to eligible applicants that takes into account the following factors: rental housing expenses, prior rental assistance, and mortgage costs. Applicants who are already in the Rental program may also be enrolled in the IMA program, pending eligibility. Assistance is provided to displaced homeowners to help them pay the lesser of their monthly mortgage or rental payment. APA 12 amended the description of the IMA Program to extend the period in which interim mortgage assistance may be provided from 20 months to 36 months, as authorized in the February 12, 2016 Federal Register Notice (81 FR 7567). Applicants assisted through this activity were determined to meet the urgent need national objective.

Location Description:

Areas impacted by Hurricanes Sandy and Irene and Tropical Storm Lee with the majority located in Nassau and Suffolk Counties.

Activity Progress Narrative:

During the quarter, GOSR made adjustments to accomplishments and beneficiaries for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-8	251/261

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	-8	0/0	0/0	251/261	0.00
# Owner Households	0	0	-8	0/0	0/0	251/261	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R3-INFRA / Local Government and Critical Infrastructure

Grantee Activity Number:	**R3-INFRA-BayParkE3-PF-UN**
Activity Title:	**Bay Park Phase E3 Electrical Mitigation - UN**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$12,555,223.54
Total Budget	$0.00	$12,555,223.54
Total Obligated	$0.00	$12,555,223.54
Total Funds Drawdown	$0.00	$12,555,223.54
Program Funds Drawdown	$0.00	$12,555,223.54
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$12,555,223.54
Nassau County DPW	$0.00	$12,555,223.54
Match Contributed	$0.00	$0.00

Activity Description:

Bay Park wastewater treatment facility in Nassau County is the largest wastewater treatment facility in Nassau County. During Superstorm Sandy, engines for the plant?s main pumping system were flooded by over nine feet of water destroying the plant?s electrical system and comprising other critical components of the plant, the electrical failure resulted in over 200 million gallons of raw sewage being discharged into nearby neighborhoods, waterways and natural resource areas causing a public health and safety crisis. The State of New York along with Nassau County worked with FEMA to apply for FEMA?s Public Assistance Alternative Procedures Pilot Program. A settlement was reached that provided funds for repair, restoration, resiliency, and mitigation. The project will serve to protect communities located near the plant as well as to minimize outflows to bays and natural resources areas from power outages. Funds disbursed through this activity are used to pay for construction costs and have been determined to meet the urgent need national objective.

Location Description:

Bay Park STP. 2 Marjorie Lane. East Rockaway, Town of Hempstead, Nassau County, NY 11518.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-INFRA-Clemente-LMI
Activity Title:	Roberto Clemente State Park R3 - LMI

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$8,271,335.07
Total Budget	$0.00	$8,271,335.07
Total Obligated	$0.00	$8,271,335.07
Total Funds Drawdown	$0.00	$8,271,335.07
Program Funds Drawdown	$0.00	$8,271,335.07
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$8,271,335.07
New York State	$0.00	$8,271,335.07
Match Contributed	$0.00	$0.00

Activity Description:

Project management, including staff, development of design criteria for proposed improvements, and design implementation. The proposed accomplishments include replacement of 2,195 linear feet of existing steel sheet pile bulkhead, one elevated walkway at the park, and one quarter mile of natural shoreline revetment reported here as one linear mile of public improvement because of limitations in DRGR.

Location Description:

Roberto Clemente State Park, a 25-acre urban park serving 1.3 million visitors annually, is located in the Morris Heights neighborhood of the Bronx with 3,700 linear feet of waterfront along the Harlem River in Bronx County, New York. Owned and operated by the State of New York Office of Parks, Recreation and Historic Preservation (OPRHP/Parks), this Bronx County park was directly impacted by Superstorm Sandy.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-INFRA-Moses-UN
Activity Title:	Robert Moses State Park R3 - UN

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R3-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State - by and through OGS and OPRHP

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$5,734,119.30
Total Budget	$0.00	$5,734,119.30
Total Obligated	$0.00	$5,734,119.30
Total Funds Drawdown	$0.00	$5,734,119.30
Program Funds Drawdown	$0.00	$5,734,119.30
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$5,734,119.30
New York State - by and through OGS and OPRHP	$0.00	$5,734,119.30
Match Contributed	$0.00	$0.00

Activity Description:

To date, two projects have been undertaken by the State of New York to restore the over 1.2 million cubic yards of sand Superstorm Sandy took from Robert Moses State Park¿s beaches and dunes. The first project, which is the subject of this reimbursement, is the Robert Moses State Park Emergency Beach Renourishment Project, which was completed in May 2013. The second project, known as the Captree State Boat Channel Dredging and Beach Stabilization Project, builds on the prior Project to provide longer term stabilization of the Park infrastructure and adjoining beach. When the state initially chose performance metrics for Robert Moses it chose the number of linear miles. However as the project has progressed the state has determined that reporting the number of cubic yards is a more accurate measure of performance.

Location Description:

The Park is an 875 acre State park located on the southern coast of Long Island on the western end of the barrier island known as Fire Island. The Park extends from Democrat Point on the west to the Fire Island National Seashore on the east, and is bounded by the Atlantic Ocean on the south side and Great South Bay and Fire Island Inlet on its north side.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-INFRA-NASSAUPP4-UN
Activity Title:	Nassau County Police Precinct 4 INFRA UN

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$1,260,002.10
Total Budget	$0.00	$1,260,002.10
Total Obligated	$0.00	$1,260,002.10
Total Funds Drawdown	$0.00	$1,260,002.10
Program Funds Drawdown	$0.00	$1,260,002.10
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,260,002.10
Nassau County DPW	$0.00	$1,260,002.10
Match Contributed	$0.00	$0.00

Activity Description:

Nassau County will construct a new 4th police precinct station house adjacent to the existing station house at 1699 Broadway, Hewlett, NY 11557. Upon completion of the new station house, the existing station will be demolished. The eligible activity for these projects is Public Facilities and Improvements, pursuant to Section 105(a)(2) of the Housing and Community Development Act.

Location Description:

Nassau County Census Block Groups: 410800 (BG 2), 410900 (BG 4), 411000 (BG 1-5), 411100 (BG 1-4), 411200 (BG 1-5), 411301 (BG 1-3), 411302 (BG 1-5), 411400 (BG 1-6), 411500 (BG 1-3), 411600 (BG 1-5), 411700 (BG 1-5), 412100 (BG 1-5), 412200 (BG 1-5), 413001 (BG 1-3), 413002 (BG 1-4), 413100 (BG 1-5), 413200 (BG 1-5), 413300 (BG 1-7), 413400 (BG 1-4), 416201 (BG 1-3), 416202 (BG 1-4), 416300 (BG 1-4), 416900 (BG 1-3)
Nassau County (609158530)

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-INFRA-NASSAUPP8-UN
Activity Title:	Nassau County Police Precinct 8 INFRA UN

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Nassau County DPW	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Nassau County will demolish the existing 8th police precinct station house and garage at 286 Wantagh Avenue, Bethpage, NY 11714. A command center will be posted to allow for the uniterrupted provision of police services while demolition is occurring. Construction of the new station house will begin once demolition is complete, with construction of a new garage commencing about halfway through construction of the new station house. The eligible activity for these projects is Publlic Facilities and Improvements, pursuant to Section 105 (a)(2) of the Housing and Community Development Act.

Location Description:

Nassau County Block Groups: 408600 (BG 1-3), 408700 (BG 1-6), 408800 (BG 1-7), 408900 (BG 1-5), 409000 (BG 1-5), 409100 (BG 1-5), 409200 (BG 1-6), 409300 (BG 1-4), 409400 (BG 1-3), 409500 (BG 1-3), 409600 (BG 1-2), 519000 (BG 1-6), 519100 (BG 1-6), 519200 (BG 1-6), 519300 (BG 3-4), 519801 (BG 1-2), 519802 (BG 1-4), 519900 (BG 1-5), 520001 (BG 1-5), 520002 (BG 1-4), 520100 (BG 1-5), 520200 (BG 1-4), 520300 (BG 1-7), 520401 (BG 1-4), 520402 (BG 1-3), 520501 (BG 1-4), 520502 (BG 1-5), 520600 (BG 1-6), 520700 (BG 1-4), and 520800 (BG 1-4).
Nassau County (609158530)

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-INFRA-Plan
Activity Title:	Local Govt & Critical Infrastructure Planning

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$7,748,677.63
Total Budget	($1,985,662.15)	$7,748,677.63
Total Obligated	($1,985,662.15)	$7,748,677.63
Total Funds Drawdown	($1,985,662.15)	$7,748,677.63
Program Funds Drawdown	($1,985,662.15)	$7,746,443.99
Program Income Drawdown	$0.00	$2,233.64
Program Income Received	$0.00	$0.00
Total Funds Expended	($1,985,662.15)	$7,748,677.63
New York State	($1,985,662.15)	$7,748,677.63
Match Contributed	$0.00	$0.00

Activity Description:

Planning activities related to the identification and development of specific infrastructure projects to be funded through New York State¿s CDBG Disaster Recovery funds. Planning activities include the gathering of information about critical infrastructure needs, assessment of potential projects, program design, scope development, development of program management policies, processes and procedures, environmental review, and efforts to evaluate New York State¿s progress in implementing these projects. The planning activities relate to specific programs and projects which may be implemented by subrecipients, but the planning is being caried out by New York State. The planning could be considered a program delivery cost, but in this case, it is being classified as a program planning cost.Entitlement program regulations allow charging such costs under 24 CFR 570.205. States may adopt this approach from the Entitlement program.

Location Description:

Planning for work that will be done in New York State in impacted counties by Hurricane Irene, Tropical Storm Lee, and SuperStorm Sandy.

Activity Progress Narrative:

During the quarter, GOSR made changes to the budgets and adjusted prior period vouchers to appropriately allocate program planning costs.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-INFRA-Rise
Activity Title:	Resiliency Institute Planning R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$875,191.90
Total Budget	$0.00	$875,191.90
Total Obligated	$0.00	$875,191.90
Total Funds Drawdown	$0.00	$875,191.90
Program Funds Drawdown	$0.00	$875,191.90
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$875,191.90
New York State	$0.00	$875,191.90
Match Contributed	$0.00	$0.00

Activity Description:

The New York State Resiliency Institute for Storms and Emergencies (RISE) is an applied think tank led by New York University and Stony Brook University. RISE facilitates coordination among local research centers engaged in Sandy-related work and storm resilience through an inter-disciplinary research and planning effort, conducted through a consortium of New York State higher education institutions. The consortium functions as an institution for knowledge development of storm-hazards risk management provides expertise to state agencies engaged in promoting recovery and resilience and develops platforms for transforming predictions into adaptive measures.

Location Description:

Research activities will take place primarily on the campuses of the Stony Brook University in Stony Brook, Long Island, New York and the New York University-Polytechnic Institute in Brooklyn, New York. Additional research activities take place in facilities of partner organizations including Columbia University in New York, New York and Cornell University in Ithaca, New York. Research focuses on areas of New York State impacted by coastal and riverine flooding caused by Sandy, Irene and Lee and other extreme weather events.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-INFRA-SUFFOLKCR12-LMI
Activity Title:	Suffolk County Road 12 INFRA LMI

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
New York State	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Suffolk County will enhance the resiliency of an approximately 1.8-mile stretch of County Road 12 through the replacement and installation of additional piping and drainage structures. The road will then be reconstructed with pedestrian areas built to the latest PROWAG guidelines. The eligible activity for these projects is Public Facilities and Improvements, pursuant to Section 105 (a)(2) of the Housing and Community Development Act.

Location Description:

Suffolk County Census Tract 123500 (Block Groups 2, 3, and 4), Census Tract 123701 (Block Groups 1, 2, 3, and 4), and Census Tract 123702 (Block Groups 1, 2, 3, and 4).

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-INFRA-SUFFOLKSEWER-PLAN
Activity Title:	Suffolk County Sewer Planning INFRA

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Suffolk County

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$83,764.57
Total Budget	$0.00	$83,764.57
Total Obligated	$0.00	$83,764.57
Total Funds Drawdown	$0.00	$83,764.57
Program Funds Drawdown	$0.00	$83,764.57
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$83,764.57
Suffolk County	$0.00	$83,764.57
Match Contributed	$0.00	$0.00

Activity Description:

Suffolk County will help fund staff in the areas of planning, engineering, public works, finance, environmental and public health to work on the sewer implementation strategy and gap analysis to evaluate the feasibility of extending sewer systems to four identified watershed areas that were impacted by Superstorm Sandy: Carlls River, Connetquot River, Forge River, and Patchogue River. The project is eligible as a CDBG-DR planning activity pursuant to a recently issued waiver allowing states in receipt of CDBG-DR funding, such as the State of New York, to utilize eligible planning activities normally available to entitlement communities identified at 24 CFR Section 570.2052 and 24 CFR Section 570.208d4, which state CDBG-DR funds expended for planning and administrative costs under Section 570.205 and Section 570.206 will be considered to address the national objectives of the CDBG program as a whole.

Location Description:

Carlls River including Town of Brookhaven, Hamlets of North Babylon, West Babylon, and Wyandanch. Connetquot River including Town of Islip, Hamlet of Great River. Patchogue River including Village of Patchogue. Forge River including Town of Brookhaven, Hamlets of Mastic and Shirley. Southwest Sewer District 3 including various Towns and Hamlets. Suffolk County (DUNS 065949190).

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R3-Match / Non-Federal Share Match Program R3

Grantee Activity Number:	**R3-Match-DR-LMI**
Activity Title:	**Debris Removal R3 - LMI**

Activitiy Category:
Debris removal

Activity Status:
Under Way

Project Number:
R3-Match

Project Title:
Non-Federal Share Match Program R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$1,346,626.11
Total Budget	$0.00	$1,346,626.11
Total Obligated	$0.00	$1,346,626.11
Total Funds Drawdown	$0.00	$1,346,626.11

Program Funds Drawdown	$0.00	$1,346,626.11
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,346,626.11
New York State	$0.00	$1,346,626.11
Match Contributed	$0.00	$0.00

Activity Description:

This activity provides non-federal share payments to eligible public entities in the FEMA Public Assistance (PA) Grant Program to address immediate post storm debris removal needs (categorized as FEMA Category A work). The work covered in this activity was determined to meet the national objective of primarily benefiting persons of low- to moderate-income. For the purposes of reporting performance measures for this activity, the metric used is number of businesses, which refers to the number of public entities that are assisted through the match payments made in this activity. Each entity may have been assisted with multiple projects, which are documented in FEMA Project Worksheets (PWs). FEMA PWs, which include information about the entity, location, and type and quantity of debris, support each draw.

Location Description:

Hurricane Irene, Tropical Storm Lee and Superstorm Sandy resulted in storm related debris in Presidentially declared counties across New York. Specific geographic locations of the debris are determined and documented in FEMA Public Assistance Category A - Debris Removal project worksheets.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/22

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-Match-DR-UN
Activity Title:	Debris Removal R3 - UN

Activitiy Category:
Debris removal

Activity Status:
Under Way

Project Number:
R3-Match

Project Title:
Non-Federal Share Match Program R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$27,821,901.33
Total Budget	$0.00	$27,821,901.33
Total Obligated	$0.00	$27,821,901.33
Total Funds Drawdown	$0.00	$27,821,901.33
Program Funds Drawdown	$0.00	$27,821,901.33
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$27,821,901.33
New York State	$0.00	$27,821,901.33
Match Contributed	$0.00	$0.00

Activity Description:

This activity provides non-federal share payments to eligible public entities in the FEMA Public Assistance (PA) Grant Program to address immediate post storm debris removal needs (categorized as FEMA Category A work).The work covered in this activity was determined to meet the urgent need national objective.For the purposes of reporting performance measures for this activity, the metric used is number of businesses, which refers to the number of public entities that are assisted through the match payments made in this activity. Each entity may have been assisted with multiple projects, which are documented in FEMA Project Worksheets (PWs). FEMA PWs, which include information about the entity, location, and type and quantity of debris, support each draw.

Location Description:

Hurricane Irene, Tropical Storm Lee and Superstorm Sandy resulted in storm related debris in Presidentially declared counties across New York. Specific geographic locations of the debris are determined and documented in FEMA Public Assistance Category A - Debris Removal project worksheets.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/200

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-Match-LIPA-LMI
Activity Title:	Long Island Power Auth R3 - LMI

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-Match

Project Title:
Non-Federal Share Match Program R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Long Island Power Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Long Island Power Authority	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity provides the non-federal share payments to the Long Island Power Authority (LIPA) for FEMA's Public Assistance work to restore power to LIPA's electrical grid following damage from Superstorm Sandy (4085), Hurricane Irene (4020), and Winter Storm NEMO (4129). The work covered in this activity was determined to meet the national objective of primarily benefiting persons of low- to moderate-income. GOSR is only providing the match for work related to restore power to the grid. Labor, equipment, and material costs associated with the restoration and repair of transmission and distribution system are included. Costs include both force account activities and those associated with assistance that other electrical providers provided as part of national emergency response compact. The compact addresses mutual assistance protocols and procedures and procurement of outside utility companies and electrical firms which come to provide expertise necessary to correctly and safely restore power following events nationwide. For the purposes of reporting performance measures for this activity, the metric used is number of non-business organizations, which refers to the number of public entities that are assisted through the match payments made in this activity. For this activity, one entity (LIPA) will be assisted once match payments are completed. Work done for LIPA was documented in multiple FEMA Project Worksheets (PWs). FEMA PWs, which include information about the location and nature of work, support each draw.

Location Description:

This project will fund activities in Nassau, Suffolk and Rockaway Peninsula in Queens which comprise the LIPA energy grid.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-Match-LIPA-UN
Activity Title:	Long Island Power Auth R3 - UN

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-Match

Project Title:
Non-Federal Share Match Program R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Long Island Power Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$10,382,583.81
Total Budget	$0.00	$10,382,583.81
Total Obligated	$0.00	$10,382,583.81
Total Funds Drawdown	$0.00	$10,382,583.81
Program Funds Drawdown	$0.00	$10,382,583.81
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$10,382,583.81
Long Island Power Authority	$0.00	$10,382,583.81
Match Contributed	$0.00	$0.00

Activity Description:

This activity provides the non-federal share payments to the Long Island Power Authority (LIPA) for FEMA's Public Assistance work to restore power to LIPA's electrical grid following damage from Superstorm Sandy (4085), Hurricane Irene (4020), and Winter Storm NEMO (4129). The work covered in this activity was determined to meet the urgent need national objective. GOSR is only providing the match for work related to restore power to the grid. Labor, equipment, and material costs associated with the restoration and repair of transmission and distribution system are included. Costs include both force account activities and those associated with assistance that other electrical providers provided as part of national emergency response compact. The compact addresses mutual assistance protocols and procedures and procurement of outside utility companies and electrical firms which come to provide expertise necessary to correctly and safely restore power following events nationwide. For the purposes of reporting performance measures for this activity, the metric used is number of non-business organizations, which refers to the number of public entities that are assisted through the match payments made in this activity. For this activity, one entity (LIPA) will be assisted once match payments are completed. Work done for LIPA was documented in multiple FEMA Project Worksheets (PWs). FEMA PWs, which include information about the location and nature of work, support each draw.

Location Description:

This project will fund activities in Nassau, Suffolk and Rockaway Peninsula in Queens which comprise the LIPA energy grid.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-Match-PF-LMI
Activity Title:	Public Facilities R3 - LMI

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-Match

Project Title:
Non-Federal Share Match Program R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$714,805.45
Total Budget	$0.00	$714,805.45
Total Obligated	$0.00	$714,805.45
Total Funds Drawdown	$0.00	$714,805.45
Program Funds Drawdown	$0.00	$714,805.45
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$714,805.45
New York State	$0.00	$714,805.45
Match Contributed	$0.00	$0.00

Activity Description:

This activity provides non-federal share payments to eligible public entities in the FEMA Public Assistance (PA) Grant Program to address public facility repair and rebuilding needs (categorized as FEMA Category C through G work). The work covered in this activity was determined to meet the national objective of primarily benefiting persons of low- to moderate-income. For the purposes of reporting performance measures for this activity, the metric used is number of non-business organizations, which refers to the number of public entities that are assisted through the match payments made in this activity. Each entity may have been assisted with multiple projects, which are documented in FEMA Project Worksheets (PWs). FEMA PWs, which include information about the entity, location, and nature of work, support each draw.

Location Description:

Hurricane Irene, Tropical Storm Lee and Superstorm Sandy damaged and destroyed a wide range of public buildings, facilities and structures in Presidentially declared counties across New York. The specific geographic location of each impacted public facility is geocoded and recorded in the project files.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	0/17

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-Match-PF-UN
Activity Title:	Public Facilities R3 - UN

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-Match

Project Title:
Non-Federal Share Match Program R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$11,763,341.07
Total Budget	$0.00	$11,763,341.07
Total Obligated	$0.00	$11,763,341.07
Total Funds Drawdown	$0.00	$11,763,341.07
Program Funds Drawdown	$0.00	$11,763,341.07
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$11,763,341.07
New York State	$0.00	$11,763,341.07
Match Contributed	$0.00	$0.00

Activity Description:

This activity provides non-federal share payments to eligible public entities in the FEMA Public Assistance (PA) Grant Program to address public facility repair and rebuilding needs (categorized as FEMA Category C through G work).The work covered in this activity was determined to meet the urgent need national objective.For the purposes of reporting performance measures for this activity, the metric used is number of non-business organizations, which refers to the number of public entities that are assisted through the match payments made in this activity. Each entity may have been assisted with multiple projects, which are documented in FEMA Project Worksheets (PWs). FEMA PWs, which include information about the entity, location, and nature of work, support each draw.

Location Description:

Hurricane Irene, Tropical Storm Lee and Superstorm Sandy damaged and destroyed a wide range of public buildings, facilities and structures in Presidentially declared counties across New York. The specific geographic location of each impacted public facility is geocoded and recorded in the project files.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	0/128

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-Match-Plan
Activity Title:	Non-Federal Match Planning R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-Match

Project Title:
Non-Federal Share Match Program R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$4,540,758.45
Total Budget	$1,985,662.15	$4,540,758.45
Total Obligated	$1,985,662.15	$4,540,758.45
Total Funds Drawdown	$1,985,662.15	$4,540,758.45
Program Funds Drawdown	$1,985,662.15	$4,540,758.45
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,985,662.15	$4,540,758.45
New York State	$1,985,662.15	$4,540,758.45
Match Contributed	$0.00	$0.00

Activity Description:

Planning activities related to the development of New York State¿s program through which CDBG funds will be used to provide the non-Federal match payment required by FEMA, Federal DOT, and other Federal Agency¿s grants to New York State. Planning activities include the gathering of information about needs, program design, scope development, development of program management policies, processes and procedures, environmental review, and efforts to evaluate New York State¿s progress in implementing this program. The planning activities relate to specific programs and projects which may be implemented by subrecipients, but the planning is being caried out by New York State. The planning could be considered a program delivery cost, but in this case, it is being classified as a program planning cost. Entitlement program regulations allow charging such costs under 24 CFR 570.205. States may adopt this approach from the Entitlement program.

Location Description:

Hurricane Irene, Tropical Storm Lee and Superstorm Sandy damaged and destroyed a wide range of public buildings, facilities and structures in Presidentially declared counties across New York. The specific geographic location of each impacted public facility is geocoded and recorded in the project files.

Activity Progress Narrative:

During the quarter, GOSR made changes to the budgets and adjusted prior period vouchers to appropriately allocate program planning costs.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-Match-PS-LMI
Activity Title:	Public Services R3 - LMI

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R3-Match

Project Title:
Non-Federal Share Match Program R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$642,407.02
Total Budget	$0.00	$642,407.02
Total Obligated	$0.00	$642,407.02
Total Funds Drawdown	$0.00	$642,407.02
Program Funds Drawdown	$0.00	$642,407.02
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$642,407.02
New York State	$0.00	$642,407.02
Match Contributed	$0.00	$0.00

Activity Description:

This activity provides non-federal share payments to eligible public entities in the FEMA Public Assistance (PA) Grant Program to address immediate post storm emergency protective services (categorized as FEMA Category B work).Activities may also include public services provided by the State through the FEMA Transitional Sheltering Assistance (TSA) Program. This work would have taken place within the first 90 days after the event.The work covered in this activity was determined to meet the national objective of primarily benefiting persons of low- to moderate-income. For the purposes of reporting performance measures for this activity, the metric used is number of non-business organizations, which refers to the number of public entities that are assisted through the match payments made in this activity. Each entity may have been assisted with multiple projects, which are documented in FEMA Project Worksheets (PWs). FEMA PWs, which include information about the entity, location, and nature of work, support each draw.

Location Description:

Hurricane Irene, Tropical Storm Lee and Superstorm Sandy resulted in the need for the State to provide public services to assist residents who live in Presidentially declared counties across New York. The geographic location of each public service is provided in the project file.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	0/20

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-Match-PS-UN
Activity Title:	Public Services R3 - UN

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R3-Match

Project Title:
Non-Federal Share Match Program R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$16,261,496.29
Total Budget	$0.00	$16,261,496.29
Total Obligated	$0.00	$16,261,496.29
Total Funds Drawdown	$0.00	$16,261,496.29
Program Funds Drawdown	$0.00	$16,261,496.29
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$16,261,496.29
New York State	$0.00	$16,261,496.29
Match Contributed	$0.00	$0.00

Activity Description:

This activity provides non-federal share payments to eligible public entities in the FEMA Public Assistance (PA) Grant Program to address immediate post storm emergency protective services (categorized as FEMA Category B work).Activities may also include public services provided by the State through the FEMA Transitional Sheltering Assistance (TSA) Program. This work would have taken place within the first 90 days after the event. The work covered in this activity was determined to meet the urgent need national objective.For the purposes of reporting performance measures for this activity, the metric used is number of non-business organizations, which refers to the number of public entities that are assisted through the match payments made in this activity. Each entity may have been assisted with multiple projects, which are documented in FEMA Project Worksheets (PWs). FEMA PWs, which include information about the entity, location, and nature of work, support each draw.

Location Description:

Hurricane Irene, Tropical Storm Lee and Superstorm Sandy resulted in the need for the State to provide public services to assist residents who live in Presidentially declared counties across New York.Â The geographic location of each public service is provided in the project file.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	0/216

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R3-PHA / Public Housing Authority Investments R3

Grantee Activity Number:	**R3-PHA-Binghamton-LMI**
Activity Title:	**Binghamton PHA R3 -LMI**

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R3-PHA

Project Title:
Public Housing Authority Investments R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Binghamton Housing Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$495,565.72

Total Budget	$0.00	$495,565.72
Total Obligated	$0.00	$495,565.72
Total Funds Drawdown	$0.00	$495,565.72
Program Funds Drawdown	$0.00	$495,565.72
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$495,565.72
Binghamton Housing Authority	$0.00	$495,565.72
Match Contributed	$0.00	$0.00

Activity Description:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms.

Location Description:

Storm-damaged public housing in Binghamton, NY.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-PHA-Freeport-LMI
Activity Title:	Freeport PHA R3 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R3-PHA

Project Title:
Public Housing Authority Investments R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Freeport Public Housing Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$14,413.63
Total Budget	$0.00	$14,413.63
Total Obligated	$0.00	$14,413.63
Total Funds Drawdown	$0.00	$14,413.63
Program Funds Drawdown	$0.00	$14,413.63
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$14,413.63
Freeport Public Housing Authority	$0.00	$14,413.63
Match Contributed	$0.00	$0.00

Activity Description:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms.

Location Description:

Storm-damaged public housing in Village of Freeport, NY.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-PHA-Herkimer-LMI
Activity Title:	Herkimer PHA R3 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R3-PHA

Project Title:
Public Housing Authority Investments R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Herkimer Housing Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$4,301.55
Total Budget	$0.00	$4,301.55
Total Obligated	$0.00	$4,301.55
Total Funds Drawdown	$0.00	$4,301.55
Program Funds Drawdown	$0.00	$4,301.55
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,301.55
Herkimer Housing Authority	$0.00	$4,301.55
Match Contributed	$0.00	$0.00

Activity Description:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms.

Location Description:

Storm-damaged public housing in Herkimer, NY.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-PHA-Ilion-LMI
Activity Title:	Ilion PHA R3 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R3-PHA

Project Title:
Public Housing Authority Investments R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Ilion Housing Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$70,376.71
Total Budget	$0.00	$70,376.71
Total Obligated	$0.00	$70,376.71
Total Funds Drawdown	$0.00	$70,376.71
Program Funds Drawdown	$0.00	$70,376.71
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$70,376.71
Ilion Housing Authority	$0.00	$70,376.71
Match Contributed	$0.00	$0.00

Activity Description:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms.

Location Description:

Storm-damaged public housing in Ilion, NY.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-PHA-LongBeach-LMI
Activity Title:	Long Beach PHA R3 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R3-PHA

Project Title:
Public Housing Authority Investments R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Long Beach Housing Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$14,413.59
Total Budget	$0.00	$14,413.59
Total Obligated	$0.00	$14,413.59
Total Funds Drawdown	$0.00	$14,413.59
Program Funds Drawdown	$0.00	$14,413.59
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$14,413.59
Long Beach Housing Authority	$0.00	$14,413.59
Match Contributed	$0.00	$0.00

Activity Description:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms.

Location Description:

Storm-damaged public housing in Long Beach, NY.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-PHA-Plattsburgh-LMI
Activity Title:	Plattsburgh PHA R3 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R3-PHA

Project Title:
Public Housing Authority Investments R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Plattsburgh Housing Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$830.75
Total Budget	$0.00	$830.75
Total Obligated	$0.00	$830.75
Total Funds Drawdown	$0.00	$830.75
Program Funds Drawdown	$0.00	$830.75
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$830.75
Plattsburgh Housing Authority	$0.00	$830.75
Match Contributed	$0.00	$0.00

Activity Description:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms.

Location Description:

Storm-damaged public housing in Plattsburgh, NY.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-PHA-Poughkeepsie-LMI
Activity Title:	Poughkeepsie PHA R3 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R3-PHA

Project Title:
Public Housing Authority Investments R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Poughkeepsie Housing Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Poughkeepsie Housing Authority	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms.

Location Description:

Storm-damaged public housing in Poughkeepsie, NY.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-PHA-Schenectady-LMI
Activity Title:	Schenectady PHA R3 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R3-PHA

Project Title:
Public Housing Authority Investments R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schenectady Municipal Housing Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Schenectady Municipal Housing Authority	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms.

Location Description:

Storm-damaged public housing in Schenectady, NY.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-PHA-THempstead-LMI
Activity Title:	THempstead PHA R3 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R3-PHA

Project Title:
Public Housing Authority Investments R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Hempstead Housing Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$531,628.49
Total Budget	$0.00	$531,628.49
Total Obligated	$0.00	$531,628.49
Total Funds Drawdown	$0.00	$531,628.49
Program Funds Drawdown	$0.00	$29,505.76
Program Income Drawdown	$0.00	$502,122.73
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$531,628.49
Town of Hempstead Housing Authority	$0.00	$531,628.49
Match Contributed	$0.00	$0.00

Activity Description:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms.

Location Description:

Storm-damaged public housing in Hempstead, NY and Oceanside, NY.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-PHA-VEllenville-LMI
Activity Title:	VEllenville PHA R3 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R3-PHA

Project Title:
Public Housing Authority Investments R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Ellenville (Village of) Housing Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Ellenville (Village of) Housing Authority	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms.

Location Description:

Storm-damaged public housing in Village of Ellenville, NY.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-PHA-VKaser-LMI
Activity Title:	VKaser PHA R3 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R3-PHA

Project Title:
Public Housing Authority Investments R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Kaser (Village of) Housing Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Kaser (Village of) Housing Authority	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms.

Location Description:

Storm-damaged public housing in Village of Kaser, NY.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-PHA-WhitePlains-LMI
Activity Title:	White Plains PHA R3 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R3-PHA

Project Title:
Public Housing Authority Investments R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
White Plains Housing Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
White Plains Housing Authority	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms.

Location Description:

Storm-damaged public housing in White Plains, NY.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R3-RBD / Rebuild By Design R3

Grantee Activity Number:	**R3-RBD-NASSAU-PF**
Activity Title:	**R3 RBD Public Facility**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-RBD

Project Title:
Rebuild By Design R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
New York State	$0.00	$0.00

Match Contributed	$0.00	$0.00

Activity Description:

Activities related to the identification and development of RBD Nassau - Living With the Bay project, funded through New York State's CDBG-DR RBD allocation. Planning activities include the gathering of information need to get this RBD project located along the mill river in Nassau through the AE design phase and into construction phases. Planning activities are expected to include working with municipalities that align and or are near the Mill River and Nassau County government. Planning activities will take place that address land and water based issues including but not limited to planningand developing integrated water management, coastal storm surge, stormwater run-off, coastal restoration activities in addition to creating greenways and water retention parks, and underground storage solutions, and social and educational resiliency actions. Work may include, scope development, development of program management policies, processes and procedures, analyisis of studies and data and efforts to evaluate the RBD project design that support the environmental planning activity. Activities will also include New York State's "GOSR" need to address progress in implementing this project and communicating it to the public. The planning activities relate to specific programs and projects which may be implemented by either New York State (NYS)- GOSR, NYS Parks and its sub-contractors, municipalites and county governments, and or the winning design team and or its subcontractors. The planning could be considered a program delivery cost, but in this case, it is being classified as a program planning cost. Entitlement program regulations allow charging such costs under 24 CFR 570.205. States may adopt this approach from the Entitlement program.
THIS WILL BE UPDATED WHEN A RBD ELIGIBLE ACTIVITY IS CREATED BY HUD

Location Description:

Nassau County , NY, along, on and or near the Mill River

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-RBD-NASSAU-PLAN
Activity Title:	RBD - Nassau - Planning

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-RBD

Project Title:
Rebuild By Design R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$338,975.79
Total Budget	$0.00	$338,975.79
Total Obligated	$0.00	$338,975.79
Total Funds Drawdown	$0.00	$338,975.79
Program Funds Drawdown	$0.00	$338,975.79
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$338,975.79
New York State	$0.00	$338,975.79
Match Contributed	$0.00	$0.00

Activity Description:

Planning activities related to the identification and development of RBD Nassau - Living With the Bay project, funded through New York State's CDBG-DR RBD allocation. Planning activities include the gathering of information need to get this RBD project located along the mill river in Nassau through the AE design phase and into construction phases. Planning activities are expected to include working with municipalities that align and or are near the Mill River and Nassau County government. Planning activities will take place that address land and water based issues including but not limited to planningand developing integrated water management, coastal storm surge, stormwater run-off, coastal restoration activities in addition to creating greenways and water retention parks, and underground storage solutions, and social and educational resiliency actions. Work may include, scope development, development of program management policies, processes and procedures, analyisis of studies and data and efforts to evaluate the RBD project design that support the environmental planning activity. Activities will also include New York State's "GOSR" need to address progress in implementing this project and communicating it to the public. The planning activities relate to specific programs and projects which may be implemented by either New York State (NYS)- GOSR, NYS Parks and its sub-contractors, municipalites and county governments, and or the winning design team and or its subcontractors. The planning could be considered a program delivery cost, but in this case, it is being classified as a program planning cost. Entitlement program regulations allow charging such costs under 24 CFR 570.205. States may adopt this approach from the Entitlement program.

Location Description:

Nassau County , NY, along, on and or near the Mill River

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-RBD-SI-PF
Activity Title:	R3 RBD Staten Island Public Facilities

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R3-RBD

Project Title:
Rebuild By Design R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
New York State	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Activities related to the identification and development of RBD Staten Island - Living Breakwaters project, funded through New York State's CDBG-DR RBD allocation. Planning activities include the gathering of information need to get this RBD project through the AE design phase and into construction phases. Work may include, scope development, development of program management policies, processes and procedures, analyisis of studies and data and efforts to evaluate the RBD project design. social and educational resiliency actions, development and commununicating the plans to the public. Activities will include New York State's progress in implementing this project. The planning activities relate to specific programs and projects which may be implemented by either New York State "GOSR", project subrecipients, and or the winning design team "SCAPE" and or its subcontractors. The planning could be considered a program delivery cost, but in this case, it is being classified as a program planning cost. Entitlement program regulations allow charging such costs under 24 CFR 570.205. States may adopt this approach from the Entitlement program.
THIS WILL BE UPDATED WHEN A RBD ELIGIBLE ACTIVITY IS CREATED BY HUD

Location Description:

Staten Island, NY near Tottenville

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-RBD-SI-PLAN
Activity Title:	RBD - Staten Island - Planning

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-RBD

Project Title:
Rebuild By Design R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$3,661,024.21
Total Budget	$0.00	$3,661,024.21
Total Obligated	$0.00	$3,661,024.21
Total Funds Drawdown	$0.00	$3,661,024.21
Program Funds Drawdown	$0.00	$3,661,024.21
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,661,024.21
New York State	$0.00	$3,661,024.21
Match Contributed	$0.00	$0.00

Activity Description:

Planning activities related to the identification and development of RBD Staten Island - Living Breakwaters project, funded through New York State's CDBG-DR RBD allocation. Planning activities include the gathering of information need to get this RBD project through the AE design phase and into construction phases. Work may include, scope development, development of program management policies, processes and procedures, analyisis of studies and data and efforts to evaluate the RBD project design. social and educational resiliency actions, development and commununicating the plans to the public. Activities will include New York State's progress in implementing this project. The planning activities relate to specific programs and projects which may be implemented by either New York State "GOSR", project subrecipients, and or the winning design team "SCAPE" and or its subcontractors. The planning could be considered a program delivery cost, but in this case, it is being classified as a program planning cost. Entitlement program regulations allow charging such costs under 24 CFR 570.205. States may adopt this approach from the Entitlement program.

Location Description:

Staten Island, NY near Tottenville

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R3-Rental / Rental Properties Program R3

Grantee Activity Number:	**R3-Rental-13StateStreet-LMI**
Activity Title:	**13 State Street R3 - LMI**

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R3-Rental

Project Title:
Rental Properties Program R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
NORDEV, INC.

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$696,140.12
Total Budget	$28,701.67	$696,140.12
Total Obligated	$28,701.67	$696,140.12
Total Funds Drawdown	$28,701.67	$696,140.12

Program Funds Drawdown	$28,701.67	$696,140.12
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$28,701.67	$696,140.12
NORDEV, INC.	$28,701.67	$696,140.12
Match Contributed	$0.00	$0.00

Activity Description:

The proposed project Norstar and Metroplex propose to redevelop the vacant building located at 13 State Street in Schenectady into a mixed use, mixed income for area seniors. The concept includes 61 residential units with 44,200 S.F. and approximately 4,467 S.F. of common space, and 8,650 S.F of commercial and community supportive facility space. The residential structure includes 47 one bedroom one bath units averaging approximately 686 S.F, 12 one bedroom with den units averaging 842 S.F., and 2 two bedroom one bath units of 1,268 S.F. The project includes 29 units targeted to seniors with incomes of 50 percent or less of AMI, 24 units targeted to 60 percent or less of AMI, and 8 units targeted to 80 percent or less of AMI.

Location Description:

The project is a redevelopment of a former YMCA located in downtown Schenectady City, Schenectady County adjacent to communities impacted by Hurricane Irene and Tropical Storm Lee as noted in the NYRCR Plan for the City Schenectady and the Town of Rotterdam.

Activity Progress Narrative:

During the quarter, GOSR made changes to the budgets and adjusted prior period vouchers to appropriately allocate project costs.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-Rental-ARO-LMI
Activity Title:	Rental ARO R3 - LMI

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R3-Rental

Project Title:
Rental Properties Program R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
New York State	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The NY Rising Affordable Rental Opportunity Program (ARO) is designed to assist storm-damaged rental properties to support the creation of rental units affordable to LMI households. ARO may serve storm-damaged rental properties of any size including owner-occupied two-family homes. Eligible applicants are residential rental property owners who provide housing opportunities to low- and moderate-income households.

Location Description:

Areas impacted by Hurricane Sandy and Irene and Tropical Storm Lee with the majority located in Nassau and Suffolk counties.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-Rental-Binghamton-LMI
Activity Title:	Binghamton Gateway R3 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R3-Rental

Project Title:
Rental Properties Program R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
First Ward Action Council

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$1,133,793.64
Total Budget	$0.00	$1,133,793.64
Total Obligated	$0.00	$1,133,793.64
Total Funds Drawdown	$0.00	$1,133,793.64
Program Funds Drawdown	$0.00	$1,123,514.98
Program Income Drawdown	$0.00	$10,278.66
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,133,793.64
First Ward Action Council	$0.00	$1,133,793.64
Match Contributed	$0.00	$0.00

Activity Description:

GOSR awarded First Ward Action Council, Inc. (FWAC) is the Applicant and Developer of Binghamton Gateway Homes (Gateway), a scattered site, mixed-used project located in the City of Binghamton's First Ward. Binghamton Gateway Homes ("Gateway") meets the definition of a Disaster Relief Project under Priority B.1.c. of the Early Award goals. There are 11 existing buildings that will be substantially rehabilitated plus 1 mixed-use building that will be newly constructed. There will be a total of 37 apartments – 27 in the gut rehab buildings and 10 in the 3-story new construction building, which will also have 2 commercial storefronts.
This multi-family project will target 6 units to persons with physical disabilities. FWAC has an agreement with Southern Tier Independence Center to provide support services and referrals for the 6 set-aside units. Gateway has unit sizes from studios to 3-Bedrooms, so it will meet the demand for quality affordable housing from individuals, small households, and large families. None of the units are reserved for a superintendent. Twelve (12) of the units are targeted to households within incomes at or below 50% AMI and 25 are targeted to households with incomes at or below 60% AMI. An admissions preference for persons displaced by Tropical Storm Lee will be in place as part of the Affirmative Fair Housing Marketing Plan.
Funds included in this Obligation Round 2 activity are expected to contribute to accomplishments that will be reported in the future during the time that future obligation rounds are active.

Location Description:

The Binghamton Gateway project is located in the First Ward neighborhood of Binghamton, Broome County, New York. The First Ward neighborhood suffered extensive damage from Tropical Storm Lee – multiple sites within the First Ward neighborhood had moderate to major damage, and a few of this project's sites have been vacant since the Storm hit in 2011. The NY Rising Community Reconstruction Program – Broome County (March 2014) calls for

improving the resiliency of residential structures in flood damaged areas while increasing the resiliency of storm water and sanitary sewer systems.
The project will cover the following addresses: 249, 252, 254, 255, 257.5, 259, 267, 269, and 273-275 Front Street, 8 Meadow Street, and 20 Spring Forest Avenue, and 164-168 Clinton Street. All sites are in zip code 13905. This new building will be constructed on the site of a local landmark that was known as the Lincoln Hotel until it was destroyed by fire last year.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-Rental-CardinalCove-LMI
Activity Title:	Cardinal Cove R3 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R3-Rental

Project Title:
Rental Properties Program R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cardinal Cove, L.P.

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$6,279,503.43
Total Budget	$0.00	$6,279,503.43
Total Obligated	$0.00	$6,279,503.43
Total Funds Drawdown	$0.00	$6,279,503.43
Program Funds Drawdown	$0.00	$6,278,360.12
Program Income Drawdown	$0.00	$1,143.31
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,279,503.43
Cardinal Cove, L.P.	$0.00	$6,279,503.43
Match Contributed	$0.00	$0.00

Activity Description:

GOSR awarded Sepp, Inc.(as applicant) in joint venture with Lakewood Development/2+4 Development (as Developer) of Cardinal Cove, a new construction development for low-income households in the Village of Endicott, Town of Union, NY. Cardinal Cove meets the definition of a Disaster Relief Project under Priority B.1.c. of the Early Award goals. This disaster relief project involves the new construction of 50 affordable units in 25 duplex buildings, as well as a separate community building. In addition to providing much-needed affordable housing, by keeping families in the area the Cardinal Cove will help to stabilize the neighborhood's commercial center. The project's community building will house the manager's office, community space, a computer lab, and community laundry facilities. The site will include a playground, individual driveways at each townhouse, and an on-site storm water retention system. Cardinal Cove will consist of twelve (12) 1BR apartments, 26 2Br apartments, and 12 3BR apartments, thus providing affordable housing appropriate for a range of household compositions. 50% (25) of the units will be affordable to households up to 50% of AMI and 60% of AMI, respectively. The Affirmative Fair Housing Marketing Plan includes a priority for applicants who received assistance from the Disaster Housing Assistance Program (DHAP), and provides a marketing preference for 3 units that shall be fully accessible and marketed to individuals with mobility impairments, and 2 units to individuals with vision or hearing impairments.

Location Description:

The Cardinal Cove project is located in the town of Union, Broome County, New York. Union suffered extensive damage from storms in 2006 and again in 2011 from Tropical Storm Lee – a 50 Unit mobile home park located approximately 1 mile from the Cardinal Cove site was decomissioned as a result of flooding during Tropical Storm Lee. The NY Rising Community Reconstruction Program – Broome County (March 2014) calls for improving the resiliency of residential structures in flood damaged areas while increasing the resiliency of storm water and

sanitary sewer systems. The project will be located at 397 Glendale Drive in the Village of Endicott, in the Town of Union, in the County of Broome within New York State 13760.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-Rental-CayugaMeadows-LMI
Activity Title:	Cayuga Meadows R3 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R3-Rental

Project Title:
Rental Properties Program R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Conifer Realty, LLC

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$64,016.29
Total Budget	$0.00	$64,016.29
Total Obligated	$0.00	$64,016.29
Total Funds Drawdown	$0.00	$64,016.29
Program Funds Drawdown	$0.00	$64,016.29
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$64,016.29
Conifer Realty, LLC	$0.00	$64,016.29
Match Contributed	$0.00	$0.00

Activity Description:

Development of 68 units of affordable senior housing.

Location Description:

Located in the West Hill Section of Ithaca, NY. Located within NYRCR Amityville and Copiague plan which noted a need to develop replacement housing stock in Tompkins County as a result of Irene and Lee.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-Rental-CopiagueCommons-LMI
Activity Title:	Copiague Commons R3 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R3-Rental

Project Title:
Rental Properties Program R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Conifer Realty, LLC

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$7,206,181.93
Total Budget	$0.00	$7,206,181.93
Total Obligated	$0.00	$7,206,181.93
Total Funds Drawdown	$0.00	$7,206,181.93
Program Funds Drawdown	$0.00	$7,206,181.93
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$7,206,181.93
Conifer Realty, LLC	$0.00	$7,206,181.93
Match Contributed	$0.00	$0.00

Activity Description:

Conifer Realty, LLC is the project sponsor for the construction of a three-story, 90-unit residential building on Long Island in the hamlet of Copiague within the town of Babylon. Of the 90 units, 76 units will be set aside for households earning up to 60 percent of area median income (AMI) and the remaining 14 units will serve families earning up to 90 percent of AMI. CDBG-DR funds will make up 29.9 percent of the projectÂ¿s financing.

Location Description:

Copiague is an unincorporated hamlet within the Town of Babylon in the County of Suffolk. As noted in the NY Rising Community Reconstruction Plan, more than a quarterof the hamletÂ¿s housing stock suffered damage during Superstorm Sandy. The impact on housing stock exacerbated a housing shortage that existed prior to Superstorm Sandy.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-Rental-DePaulJLA-LMI
Activity Title:	DePaul JLA R3 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R3-Rental

Project Title:
Rental Properties Program R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
DePaul Properties, Inc.

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$1,933,080.38
Total Budget	($28,701.67)	$1,933,080.38
Total Obligated	($28,701.67)	$1,933,080.38
Total Funds Drawdown	($28,701.67)	$1,933,080.38
Program Funds Drawdown	($28,701.67)	$1,933,080.38
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($28,701.67)	$1,933,080.38
DePaul Properties, Inc.	($28,701.67)	$1,933,080.38
Match Contributed	$0.00	$0.00

Activity Description:

DePaul Properties, Inc. will construct fifty (50) units of affordable housing in Schenectady for households earning up to 60 percent of area median income (AMI). 25 units will be set aside for participants of the Medicaid Redesign Team Financing Program. The building will have three levels and approximately 50,000 square feet. There will be 46 one-bedroom units and 4 two-bedroom units. The project is located in Schenectady County adjacent to communities impacted by Hurricane Irene and Tropical Storm Lee as noted in the NYRCR Plan for the City Schenectady and the Town of Rotterdam.

Location Description:

The site includes 758, 766 -782 Albany Street, 311-313 Schenectady Street, adjacent lots along Hulett Street. The project is located in downtown Schenectady City, Schenectady County adjacent to communities impacted by Hurricane Irene and Tropical Storm Lee as noted in the NYRCR Plan for the City Schenectady and the Town of Rotterdam.

Activity Progress Narrative:

During the quarter, GOSR made changes to the budgets and adjusted prior period vouchers to appropriately allocate project costs.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-Rental-HighlandMeadows-LMI
Activity Title:	Highland Meadows R3 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R3-Rental

Project Title:
Rental Properties Program R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Highland Meadow Senior Limited Partnership

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$4,941,400.72
Total Budget	$0.00	$4,941,400.72
Total Obligated	$0.00	$4,941,400.72
Total Funds Drawdown	$0.00	$4,941,400.72
Program Funds Drawdown	$0.00	$4,597,297.06
Program Income Drawdown	$0.00	$344,103.66
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$4,941,400.72
Highland Meadow Senior Limited Partnership	$0.00	$4,941,400.72
Match Contributed	$0.00	$0.00

Activity Description:

The projects will provide 68 units of affordable housing for households at or below 80 percent of AMI.

Location Description:

The project is located in Beacon, NY, an area where 2,000 units were damaged by Covered Storms.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-Rental-LudlowCommons-LMI
Activity Title:	Ludlow Commons R3 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R3-Rental

Project Title:
Rental Properties Program R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Westhab, Inc.

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$2,789,876.96
Total Budget	$0.00	$2,789,876.96
Total Obligated	$0.00	$2,789,876.96
Total Funds Drawdown	$0.00	$2,789,876.96
Program Funds Drawdown	$0.00	$2,789,876.96
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,789,876.96
Westhab, Inc.	$0.00	$2,789,876.96
Match Contributed	$0.00	$0.00

Activity Description:

GOSR awarded Westhab, Inc.(as sponsor) and Ludlow Commons Limited Partnership (as Beneficial Owner) of Ludlow Commons, a new construction development for low-income senior households in the City of Yonkers, Westchester County, NY. Ludlow Commons involves the new construction of 70 affordable 1- and 2-bedroom apartments of elderly households with at least one household member 62 years of age or older. Eight (8) units will be accessible for mobility impaired tenants and three (3) units will be adapted for visual and hearing impaired. The total residential square footage, measured from interior walls, is 6,945 square feet. The building will provide surface parking, a laundry room, a community room, access to computers, a wellness/management office, a landscaped outdoor patio in the rear yard, and additional outdoor seating in the front. By being only ½ block from South Broadway, residents will be within walking distance of shopping, municipal and health services and multiple public transportation options. Residents will have convenient access to the county-wide bus and Para-Transit lines, MTA bus service to NY City, and Metro North train service to NY City and northern Hudson Valley communities.

Location Description:

Ludlow Commons will be located at 7-17 Ludlow Street in the Town of Yonkers, in the County of Westchester within New York State 10701. It will provide 70 affordable senior apartments in a heavily storm damaged area. The City and County suffered significant damage in Superstorm Sandy--118 rental units in Westchester were damaged in one of the three covered storms, 839 owner-occupied units were damaged, for a total of 957.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-Rental-OwegoGardens-LMI
Activity Title:	Owego Gardens R3 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R3-Rental

Project Title:
Rental Properties Program R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Home Leasing LLC

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$2,795,480.05
Total Budget	$0.00	$2,795,480.05
Total Obligated	$0.00	$2,795,480.05
Total Funds Drawdown	$0.00	$2,795,480.05
Program Funds Drawdown	$0.00	$2,110,315.20
Program Income Drawdown	$0.00	$685,164.85
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,795,480.05
Home Leasing LLC	$0.00	$2,795,480.05
Match Contributed	$0.00	$0.00

Activity Description:

GOSR awarded Home Leasing, LLC (as sponsor) and Owego Gardens LLC (as Beneficial Owner) of Owego Gardens, a new construction development for low-income senior households in the Town of Owego, Tioga County, NY. Owego Gardens involves the new construction of 62 affordable 1- and 2-bedroom apartments of elderly households with at least 80% of households occupied by at least one person 55 years of age or older. Eight (8) units will be accessible for mobility impaired tenants and three (3) units will be adapted for visual and hearing impaired. The total residential square footage, measured from interior walls, is 66,250 square feet. The building will include common laundry facilities, air-conditioning, community spaces, tenant storage, patios/balconies, and on-site parking restricted to the tenancy. The municipality has elected to provide utilities and an access road to the site. The access road will link the building to Southside Drive (i.e. Route 434), as well as connect the building to any future developments on the property. The Village of Owego is distinctive for its picturesque riverfront location and its historic downtown and civic center with a village square opening to the river and the Court Street Bridge, recently reconstructed. The public library, post office, health care and senior service facilities, banks, pharmacies, supermarket, bus stop, and various other services and amenities are located here. While the site is not located directly in the center of the village, a common hub for Tioga County's bus system aka "Ride Tioga" can be found in the Village square just across the bridge.

Location Description:

Owego Gardens will be located at 130A Southside Drive in the Village of Owego, in the County of Tioga within New York State 13827. It will provide 62 affordable senior apartments in a heavily storm damaged area. 85% of the structures in the town of Owego experienced storm damage due to Hurricane Irene and/or Tropical storm Lee; over 2340 owner- and renter-occupied homes were damaged, gas and electricity were shut off for over 1400 residential

and commercial properties.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-Rental-Peconic-LMI
Activity Title:	Peconic R3 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R3-Rental

Project Title:
Rental Properties Program R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Conifer Realty, LLC

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$19,565.00
Total Budget	$0.00	$19,565.00
Total Obligated	$0.00	$19,565.00
Total Funds Drawdown	$0.00	$19,565.00
Program Funds Drawdown	$0.00	$19,565.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$19,565.00
Conifer Realty, LLC	$0.00	$19,565.00
Match Contributed	$0.00	$0.00

Activity Description:

Development of 48 units of affordable and workdforce housing. 42 units will be made available for renters at or below 50 percent of AMI. 6 units would be available for applicants at or below 120 percent of AMI.

Location Description:

Located in the center of downtown Riverhead, the property is currently owned by the Long Island Science Center.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-Rental-Repair-LMI
Activity Title:	Rental Repair R3 - LMI

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R3-Rental

Project Title:
Rental Properties Program R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$9,398,401.39
Total Budget	$0.00	$9,398,401.39
Total Obligated	$0.00	$9,398,401.39
Total Funds Drawdown	$0.00	$9,398,401.39
Program Funds Drawdown	$0.00	$6,102,357.57
Program Income Drawdown	$0.00	$3,296,043.82
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$9,398,401.39
New York State	$0.00	$9,398,401.39
Match Contributed	$0.00	$0.00

Activity Description:

The Rental Properties Program works to assist storm-damaged rental properties and is designed to restore residential rental properties located outside of New York City that were damaged by Hurricane Irene, Tropical Storm Lee, and or Superstorm Sandy. The Program is intended to assist owners of damaged small and larger residential rental properties. The Program covers costs for reimbursement of eligible repair or replacement costs, the repair or replacement of damaged real property, replacement of disaster-impacted non-luxury residential appliances, and environmental and health hazard mitigation costs related to the repair of disaster-impacted property. The Program also covers costs (including elevation) to mitigate future damage for those properties that are located within a 100-year floodplain. Assistance is provided for unmet repair or reconstruction and elevation or mitigation needs. Renters assisted through this activity were determined to meet the LMI national objective.

Location Description:

Areas impacted by Hurricane Sandy and Irene and Tropical Storm Lee with the majority located in Nassau and Suffolk counties.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	17/17
# of Substantially Rehabilitated	0	1/1
# of Elevated Structures	0	5/5

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	22/22
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	22/22

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	10/10	7/7	22/22	77.27
# Renter Households	0	0	0	10/10	7/7	22/22	77.27

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-Rental-Repair-UN
Activity Title:	Rental Repair R3 - UN

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R3-Rental

Project Title:
Rental Properties Program R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$23,463,545.29
Total Budget	$0.00	$23,463,545.29
Total Obligated	$0.00	$23,463,545.29
Total Funds Drawdown	$0.00	$23,463,545.29
Program Funds Drawdown	$0.00	$18,319,676.61
Program Income Drawdown	$0.00	$5,143,868.68
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$23,463,545.29
New York State	$0.00	$23,463,545.29
Match Contributed	$0.00	$0.00

Activity Description:

The Rental Properties Program works to assist storm-damaged rental properties and is designed to restore residential rental properties located outside of New York City that were damaged by Hurricane Irene, Tropical Storm Lee, and or Superstorm Sandy. The Program is intended to assist owners of damaged small and larger residential rental properties. The Program covers costs for reimbursement of eligible repair or replacement costs, the repair or replacement of damaged real property, replacement of disaster-impacted non-luxury residential appliances, and environmental and health hazard mitigation costs related to the repair of disaster-impacted property. The Program also covers costs (including elevation) to mitigate future damage for those properties that are located within a 100-year floodplain. Assistance is provided for unmet repair or reconstruction and elevation or mitigation needs. Renters assisted through this activity were determined to meet the urgent need national objective.

Location Description:

Areas impacted by Hurricane Sandy and Irene and Tropical Storm Lee with the majority located in Nassau and Suffolk counties.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	32/32
# of Substantially Rehabilitated	0	2/2
# of Elevated Structures	0	6/6

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	38/38
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	38/38

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	4/4	38/38	13.16
# Renter Households	0	0	0	1/1	4/4	38/38	13.16

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-Rental-SPARC-LMI
Activity Title:	SPARC R3 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R3-Rental

Project Title:
Rental Properties Program R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Community Preservation Corporation

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$115,483.15
Total Budget	$0.00	$115,483.15
Total Obligated	$0.00	$115,483.15
Total Funds Drawdown	$0.00	$115,483.15
Program Funds Drawdown	$0.00	$84,282.49
Program Income Drawdown	$0.00	$31,200.66
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$115,483.15
Community Preservation Corporation	$0.00	$115,483.15
Match Contributed	$0.00	$0.00

Activity Description:

Assisting in the administration of the Small ProjectAffordable Rental Construction Program. The project anticipates making mutliple awards to developers across New York state to building affordable rental projects of no less than 8 units and no more than 20 units.

Location Description:

Sites to be determined in Federal Disaster declared counties for Superstorm Sandy, Hurricante Irene, and Tropical Storm Lee throughout the State of New York.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R3-Single Family Housing / Recreate NY Smart Home Repair &

Grantee Activity Number:	**R3-HSG-CondoCoop-UN**
Activity Title:	**Condo Coop R3 - UN**

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R3-Single Family Housing

Project Title:
Recreate NY Smart Home Repair & Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$2,713,590.55
Total Budget	$0.00	$2,713,590.55
Total Obligated	$0.00	$2,713,590.55
Total Funds Drawdown	$0.00	$2,713,590.55
Program Funds Drawdown	$0.00	$2,713,590.55
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$2,713,590.55
New York State	$0.00	$2,713,590.55

Match Contributed	$0.00	$0.00

Activity Description:

The NY Rising Condominium and Cooperative Program involves repair, reconstruction, and mitigation of residential condominium & cooperative structures. This Program is available to Condominium Associations, Cooperative Boards, Condominium Unit Owners, and Cooperative Shareholders whose condominium or cooperative property is located outside of New York City and sustained damage from Hurricane Irene, Tropical Storm Lee, and/or Superstorm Sandy. Housing units assisted through this activity were determined to meet the urgent need national objective.

Location Description:

Areas impacted by Hurricane Sandy and Irene and Tropical Storm Lee with the majority located in Nassau and Suffolk counties.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-HSG-LMI
Activity Title:	Recreate NY Smart Home Repair R3 - LMI

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R3-Single Family Housing

Project Title:
Recreate NY Smart Home Repair & Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$124,322,290.93
Total Budget	($0.01)	$124,322,290.93
Total Obligated	$0.00	$124,322,290.93
Total Funds Drawdown	$0.00	$124,322,290.93
Program Funds Drawdown	$0.00	$115,312,055.15
Program Income Drawdown	$0.00	$9,010,235.78
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$124,322,290.93
New York State	$0.00	$124,322,290.93
Match Contributed	$0.00	$0.00

Activity Description:

The NY Rising Homeowner Recovery Program includes the repair, reconstruction, and mitigation of residential owner-occupied structures. This Program is available to owners of one- and two-unit owner-occupied homes that are located outside of New York City with damage from Hurricane Irene, Tropical Storm Lee, and/or Superstorm Sandy. Key components of the program include reimbursement for eligible costs of home repair or reconstruction, or payment toward approved and eligible costs of repair, reconstruction, and/or resiliency measures such as home elevation, bulkhead repair, and other mitigating measures. Home owners assisted through this activity were determined to meet the LMI national objective.

Location Description:

Areas impacted by Hurricanes Sandy and Irene and Tropic Storm Lee with the majority located in Nassau and Suffolk Counties.

Activity Progress Narrative:

During the quarter, GOSR made adjustments to accomplishments and beneficiaries for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Properties	163	1422/1133
# of Substantially Rehabilitated	23	160/109
# of Elevated Structures	29	198/156

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	364	1715/1223
# of Singlefamily Units	364	1715/1223

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	109	54	364	917/730	505/403	1715/1223	82.92
# Owner Households	109	54	163	917/730	505/403	1422/1133	100.00
# Renter Households	0	0	201	0/0	0/0	293/90	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-HSG-Plan
Activity Title:	Housing Planning R3

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-Single Family Housing

Project Title:
Recreate NY Smart Home Repair & Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
New York State	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity covers planning costs associated with the NY Rising Homeowner Recovery Program.

Location Description:

Areas impacted by Hurricanes Sandy and Irene and Tropic Storm Lee with the majority located in Nassau and Suffolk Counties.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-HSG-UN
Activity Title:	Recreate NY Smart Home Repair R3 - UN

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R3-Single Family Housing

Project Title:
Recreate NY Smart Home Repair & Reconstruction R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$290,087,652.19
Total Budget	$0.00	$290,087,652.19
Total Obligated	$0.00	$290,087,652.19
Total Funds Drawdown	$0.00	$290,087,652.19
Program Funds Drawdown	$0.00	$281,470,428.26
Program Income Drawdown	$0.00	$8,617,223.93
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$290,087,652.19
New York State	$0.00	$290,087,652.19
Match Contributed	$0.00	$0.00

Activity Description:

The NY Rising Homeowner Recovery Program includes the repair, reconstruction, and mitigation of residential owner-occupied structures. This Program is available to owners of one- and two-unit owner-occupied homes that are located outside of New York City with damage from Hurricane Irene, Tropical Storm Lee, and/or Superstorm Sandy. Key components of the program include reimbursement for eligible costs of home repair or reconstruction, or payment toward approved and eligible costs of repair, reconstruction, and/or resiliency measures such as home elevation, bulkhead repair, and other mitigating measures. Home owners assisted through this activity were determined to meet the urgent need national objective.

Location Description:

Areas impacted by Hurricanes Sandy and Irene and Tropic Storm Lee with the majority located in Nassau and Suffolk Counties.

Activity Progress Narrative:

During the quarter, GOSR made adjustments to accomplishments and beneficiaries for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Properties	294	2465/2142
# of Substantially Rehabilitated	44	389/337
# of Elevated Structures	84	510/423

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	306	2567/2233
# of Singlefamily Units	306	2567/2233

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	306	0/0	0/0	2567/2233	0.00
# Owner Households	0	0	294	0/0	0/0	2465/2142	0.00
# Renter Households	0	0	12	0/0	0/0	102/91	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R3-SmBusiness / Small Business Program R3

Grantee Activity Number:	**R3-SB-Ment**
Activity Title:	**Small Business Mentoring R3**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R3-SmBusiness

Project Title:
Small Business Program R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$187,739.13
Total Budget	$0.00	$187,739.13
Total Obligated	$0.00	$187,739.13
Total Funds Drawdown	$0.00	$187,739.13
Program Funds Drawdown	$0.00	$187,739.13
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$187,739.13
New York State	$0.00	$187,739.13
Match Contributed	$0.00	$0.00

Activity Description:

The Business Mentor NY Program is a pilot planning program that seeks to assess the impact of providing opportunities for New York State entrepreneurs and small businesses to overcome challenges and foster growth. The plan is being developed through a pilot web-based system that will connect storm impacted small businesses and entrepreneurs with larger, more established mentor businesses. The planning funds will not be used to fund mentors or technical assistance. Rather, the web-based system will provide the platform for facilitating the mentor/mentee connections that will result in the provision pro-bono services and /or technical assistance to storm impacted small businesses. The Empire State Development will provide quarterly reports and a final plan that details the results, outcomes, strengths and weaknesses of the pilot program and provides a suggested path for permanently implementing and maintaining the program.

Location Description:

Hurricane Sandy: Nassau, Orange, Putnam, Rockland, Suffolk, Sullivan, Ulster, and Westchester counties. Hurricane Irene: Albany, Clinton, Columbia, Delaware, Dutchess, Essex, Greene, Herkimer, Montgomery, Nassau, Orange, Otsego, Putnam, Rensselaer, Rockland, Saratoga, Schenectady, Schoharie, Suffolk, Sullivan, Ulster, Warren, Washington, and Westchester. Tropical Storm Lee: Broome, Chemung, Chenango, Delaware, Fulton, Herkimer, Oneida, Orange, Otsego, Schenectady, Schoharie, Tioga, and Ulster.

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-SBJ-MICRO-LMI
Activity Title:	Small Business Micro R3 - LMI

Activitiy Category:
Econ. development or recovery activity that creates/retains

Activity Status:
Under Way

Project Number:
R3-SmBusiness

Project Title:
Small Business Program R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$1,342,771.49
Total Budget	$0.00	$1,342,771.49
Total Obligated	$0.00	$1,342,771.49
Total Funds Drawdown	$0.00	$1,342,771.49
Program Funds Drawdown	$0.00	$1,342,771.49
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,342,771.49
New York State	$0.00	$1,342,771.49
Match Contributed	$0.00	$0.00

Activity Description:

Grant and/or loan assistance to eligible businesses to cover working storm-related capital needs, replacing lost inventory, machinery and equipment, furniture and fixtures, renovation, and reconstruction activities. Nonprofits will be eligible to receive the same, except for working capital. As of May 1, 2015, the Program closed to new applications. By the end of 2015, all applications were submitted to the State for review that will result in an ultimate award determination. The final determination of whether a business meets the national objective of LMI Jobs or Urgent Need was previously based on the demographics information provided by each business at the later stages of application. As a result of a February 2016 HUD monitoring visit, the Program reassessed the methodology for how LMI is determined for small businesses. The methodology was revised to include Microenterprise businesses, as well as those for whom Program funding was previously determined to have assisted with Job Creation or Job Retention. Microenterprises assisted through this activity were determined to meet the LMI national objective based on the income of the businessowner and the business having five or fewer employees including the owner.

Location Description:

Hurricane Sandy: Nassau, Orange, Putnam, Rockland, Suffolk, Sullivan, Ulster, and Westchester counties. Hurricane Irene: Albany, Clinton, Columbia, Delaware, Dutchess, Essex, Greene, Herkimer, Montgomery, Nassau, Orange, Otsego, Putnam, Rensselaer, Rockland, Saratoga, Schenectady, Schoharie, Suffolk, Sullivan, Ulster, Warren, Washington, and Westchester. Tropical Storm Lee: Broome, Chemung, Chenango, Delaware, Fulton, Herkimer, Oneida, Orange, Otsego, Schenectady, Schoharie, Tioga, and Ulster.

Activity Progress Narrative:

During the quarter, GOSR made adjustments to accomplishments and beneficiaries for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	-3	79/73

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	-2	-1	-4	130/120	26/24	181/163	86.19

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-SBJ-UN-A
Activity Title:	Small Business Jobs R3 - Former LMI

Activitiy Category:
Econ. development or recovery activity that creates/retains

Activity Status:
Under Way

Project Number:
R3-SmBusiness

Project Title:
Small Business Program R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$11,811,398.73
Total Budget	$0.00	$11,811,398.73
Total Obligated	$0.00	$11,811,398.73
Total Funds Drawdown	$0.00	$11,811,398.73
Program Funds Drawdown	$0.00	$11,188,512.84
Program Income Drawdown	$0.00	$622,885.89
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$11,811,398.73
New York State	$0.00	$11,811,398.73
Match Contributed	$0.00	$0.00

Activity Description:

Grant and/or loan assistance to eligible businesses to cover working storm-related capital needs, replacing lost inventory, machinery and equipment, furniture and fixtures, renovation, and reconstruction activities. Nonprofits will be eligible to receive the same, except for working capital. As of May 1, 2015, the Program closed to new applications. By the end of 2015, all applications were submitted to the State for review that will result in an ultimate award determination. The final determination of whether a business meets the national objective of LMI Jobs or Urgent Need was previously based on the demographics information provided by each business at the later stages of application. As a result of a February 2016 HUD monitoring visit, the Program reassessed the methodology for how LMI is determined for small businesses. The methodology was revised to include Microenterprise businesses, as well as those for whom Program funding was previously determined to have assisted with Job Creation or Job Retention. This was formerly an LMI activity, but businesses assisted through this activity have been determined to meet the urgent need national objective.

Location Description:

Hurricane Sandy: Nassau, Orange, Putnam, Rockland, Suffolk, Sullivan, Ulster, and Westchester counties. Hurricane Irene: Albany, Clinton, Columbia, Delaware, Dutchess, Essex, Greene, Herkimer, Montgomery, Nassau, Orange, Otsego, Putnam, Rensselaer, Rockland, Saratoga, Schenectady, Schoharie, Suffolk, Sullivan, Ulster, Warren, Washington, and Westchester. Tropical Storm Lee: Broome, Chemung, Chenango, Delaware, Fulton, Herkimer, Oneida, Orange, Otsego, Schenectady, Schoharie, Tioga, and Ulster.

Activity Progress Narrative:

During the quarter, GOSR made adjustments to accomplishments and beneficiaries for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	16	267/259
# of Businesses	10	170/164

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	-114	1	88	2561/2620	197/193	3317/3165	83.15

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R3-SBJ-UN-B
Activity Title:	Small Business Jobs R3 - UN

Activitiy Category:
Econ. development or recovery activity that creates/retains

Activity Status:
Under Way

Project Number:
R3-SmBusiness

Project Title:
Small Business Program R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$6,265,517.95
Total Budget	$0.00	$6,265,517.95
Total Obligated	$0.00	$6,265,517.95
Total Funds Drawdown	$0.00	$6,265,517.95
Program Funds Drawdown	$0.00	$6,265,517.95
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$6,265,517.95
New York State	$0.00	$6,265,517.95
Match Contributed	$0.00	$0.00

Activity Description:

Grant and/or loan assistance to eligible businesses to cover working storm-related capital needs, replacing lost inventory, machinery and equipment, furniture and fixtures, renovation, and reconstruction activities. Nonprofits will be eligible to receive the same, except for working capital. As of May 1, 2015, the Program closed to new applications. By the end of 2015, all applications were submitted to the State for review that will result in an ultimate award determination. The final determination of whether a business meets the national objective of LMI Jobs or Urgent Need was previously based on the demographics information provided by each business at the later stages of application. As a result of a February 2016 HUD monitoring visit, the Program reassessed the methodology for how LMI is determined for small businesses. The methodology was revised to include Microenterprise businesses, as well as those for whom Program funding was previously determined to have assisted with Job Creation or Job Retention. Businesses assisted through this activity were determined to meet the urgent need national objective.

Location Description:

Hurricane Sandy: Nassau, Orange, Putnam, Rockland, Suffolk, Sullivan, Ulster, and Westchester counties. Hurricane Irene: Albany, Clinton, Columbia, Delaware, Dutchess, Essex, Greene, Herkimer, Montgomery, Nassau, Orange, Otsego, Putnam, Rensselaer, Rockland, Saratoga, Schenectady, Schoharie, Suffolk, Sullivan, Ulster, Warren, Washington, and Westchester. Tropical Storm Lee: Broome, Chemung, Chenango, Delaware, Fulton, Herkimer, Oneida, Orange, Otsego, Schenectady, Schoharie, Tioga, and Ulster.

Activity Progress Narrative:

During the quarter, GOSR made adjustments to accomplishments and beneficiaries for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	-17	41/57
# of Businesses	-10	34/43

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	86	-5	-119	127/41	18/23	227/344	63.88

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R3-TMC / Tourism Marketing Campaign R3

Grantee Activity Number:	**R3-TMC-State**
Activity Title:	**State Tourism Marketing Campaign R3**

Activitiy Category:
Tourism (Waiver Only)

Activity Status:
Under Way

Project Number:
R3-TMC

Project Title:
Tourism Marketing Campaign R3

Projected Start Date:
06/09/2015

Projected End Date:
06/08/2017

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$3,015,458.59
Total Budget	$0.00	$3,015,458.59
Total Obligated	$0.00	$3,015,458.59
Total Funds Drawdown	$0.00	$3,015,458.59
Program Funds Drawdown	$0.00	$3,015,458.59
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$3,015,458.59
New York State	$0.00	$3,015,458.59
Match Contributed	$0.00	$0.00

Activity Description:

Marketing and advertising for seasonal tourism industry impacted by the storms.

Location Description:

Areas impacted by Superstorm Sandy, Hurricane Irene, and Tropical Storm Lee

Activity Progress Narrative:

This activity is closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R4-Admin / Administration R4

Grantee Activity Number:	**R4-Admin**
Activity Title:	**General Administration R4**

Activitiy Category:
Administration

Activity Status:
Under Way

Project Number:
R4-Admin

Project Title:
Administration R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$40,000,000.00
Total Budget	$0.00	$40,000,000.00
Total Obligated	$10,152,406.75	$11,854,637.37
Total Funds Drawdown	$7,825,071.70	$9,513,381.77
Program Funds Drawdown	$7,825,071.70	$9,513,381.77
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$8,037,721.61	$9,513,381.77
New York State	$8,037,721.61	$9,513,381.77
Match Contributed	$0.00	$0.00

Activity Description:

The Governors Office of Storm Recovery (GOSR) of the Housing Trust Fund Corporation has continued to support the necessary staff resources to administer the CDBGDR program for New York State. GOSR maintains a staff, office space, and intake center facilities in New York City, Albany, and multiple locations throughout Long Island to carry out its recovery activities. GOSRs activities include general management, oversight, monitoring, and coordination of planning activities and programs. Additionally, GOSR expenditures included payments for payroll, taxes and insurance, travel, monitoring, and other related costs. GOSR also covers the costs of facilities, office supplies, and equipment through administrative funds.

Location Description:

Areas impacted by Hurricanes Sandy and Irene and Tropical Storm Lee.

Activity Progress Narrative:

The Governors Office of Storm Recovery (GOSR) of the Housing Trust Fund Corporation has continued to support the necessary staff resources to administer the CDBGDR program for New York State. GOSR maintains a staff, office space, and intake center facilities in New York City, Albany, and multiple locations throughout Long Island to carry out its recovery activities. GOSRs activities include general management, oversight, monitoring, and coordination of planning activities and programs. During Q1 2017, funds were provided for legal, integrity monitoring , and other advisory services related to the design and implementation of the housing, small business, infrastructure, nonfederal match, and community reconstruction programs. Additionally, GOSR expenditures included payments for payroll, taxes and insurance, travel, monitoring and other related costs. GOSR also covers the costs of facilities, office supplies, and equipment through administrative funds. At the end of Q1 2017, GOSR totaled 197 staff involved in programmatic and operational work. This number include State employees and temp employees and going forward this number will include both State and temp employees. GOSR is continuing to focus on maintaining and, if needed, building its capacity around the implementation of the housing, small business, community reconstruction, and infrastructure programs (including RBD), as well as in other key areas such as monitoring and compliance, legal, policy, finance and organizational systems. The Monitoring and Compliance Department has continued its ongoing efforts to monitor recipients of CDBGDR funding. GOSR monitors these recipients for compliance with federal, State, local, and programmatic requirements. During Q1 2017, five recipients received onsite monitoring visits including the City of Long Beach, the Village of Freeport, the Town of Islip, Montgomery County, and the Town of Saugerties.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents

Project # / Title: R4-Buyout / Buyout and Acquisition R4

Grantee Activity Number: R4-BOH-AQU-ACQFOROPENSPACE-LMI
Activity Title: Acquisition for Open Space SuffolkCo - R4 - LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
R4-Buyout

Project Title:
Buyout and Acquisition R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$1,350,000.00
Total Budget	($2,000,000.00)	$1,350,000.00
Total Obligated	$7,560.67	$31,387.33
Total Funds Drawdown	$7,042.72	$30,869.38
Program Funds Drawdown	$7,042.72	$30,853.66
Program Income Drawdown	$0.00	$15.72
Program Income Received	$0.00	$0.00
Total Funds Expended	$7,436.76	$30,869.38
New York State	$7,436.76	$30,869.38
Match Contributed	$0.00	$0.00

Activity Description:

Acquisition of properties in high hazard areas for the creation of open space in Suffolk County.

Location Description:

Areas impacted by Hurricane Sandy within Suffolk County.

Activity Progress Narrative:

The State is in the process of transferring 20 properties to municipalities for the use of open space in service areas that meet the low-moderate income area national objective. These properties are located in the Town of Brookhaven and the Town of South Hampton, on Long Island. During the quarter, funds were expended to conduct property maintenance.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	3/10
# of Parcels acquired voluntarily	3	3/10

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-BOH-AQU-AFFORDABLEHOUSING-LMI
Activity Title:	Acquisition for Affordable Housing - R4 - LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
R4-Buyout

Project Title:
Buyout and Acquisition R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$960,000.00
Total Budget	($5,000,000.00)	$960,000.00
Total Obligated	$6,156.51	$21,476.45
Total Funds Drawdown	$5,638.50	$20,958.44
Program Funds Drawdown	$5,638.50	$20,927.02
Program Income Drawdown	$0.00	$31.42
Program Income Received	$0.00	$0.00
Total Funds Expended	$6,032.57	$20,958.44
New York State	$6,032.57	$20,958.44
Match Contributed	$0.00	$0.00

Activity Description:

Voluntary acquisition of properties in high hazard areas to develop additional affordable housing units.

Location Description:

Areas impacted by Hurricanes Sandy and Irene and Tropical Storm Lee with particular emphasis on Nassau, Suffolk, and parts of Staten Island.

Activity Progress Narrative:

The State is in the process of transferring 14 properties, purchased through the Acquisition Program, to the Long Island Housing Partnership for participation in the Rebuild Long Island Program, which redevelops and sells a lease-hold real homes to families whose incomes are at or below 80 percent of AMI. The low income family acquires ownership of the structure of the home and the Long Island Housing Partnership maintains title of the land in a trust. During the quarter, funds were expended to conduct property maintenance and due diligence by LIHP, as well as for general program delivery.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-BOH-AQU-UN-A
Activity Title:	Acquisition for Redevelopment - R4 - Former LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
R4-Buyout

Project Title:
Buyout and Acquisition R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$73,107.63
Total Budget	$0.00	$73,107.63
Total Obligated	$0.00	$73,107.63
Total Funds Drawdown	$0.00	$73,107.63
Program Funds Drawdown	$0.00	$73,107.63
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$73,107.63
New York State	$0.00	$73,107.63
Match Contributed	$0.00	$0.00

Activity Description:

Substantially damaged residential properties will be acquired by the State for redevelopment in the future in a resilient manner to protect future occupants of this property. Redevelopment will be undertaken in consultation with local officials to ensure that the properties best serve the future goals of the communities in which they are located. In some cases, the properties will remain undeveloped and be transformed into parks or other non-residential uses, while in most cases they will be redeveloped in a resilient manner.

Location Description:

Areas impacted by Hurricanes Sandy and Irene and Tropical Storm Lee with particular emphasis on Nassau, Suffolk Counties and parts of Staten Island.

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-BOH-AQU-UN-B
Activity Title:	Acquisition for Redevelopment - R4 - UN

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
R4-Buyout

Project Title:
Buyout and Acquisition R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$15,247,614.84
Total Budget	($17,000,000.00)	$15,247,614.84
Total Obligated	$4,612,945.51	$13,555,972.20
Total Funds Drawdown	$4,612,945.51	$13,555,972.20
Program Funds Drawdown	$4,569,227.86	$12,005,443.64
Program Income Drawdown	$43,717.65	$1,550,528.56
Program Income Received	$0.00	$0.00
Total Funds Expended	$4,625,292.60	$13,555,972.20
New York State	$4,625,292.60	$13,555,972.20
Match Contributed	$0.00	$0.00

Activity Description:

Substantially damaged residential properties will be acquired by the State for redevelopment in the future in a resilient manner to protect future occupants of this property. Redevelopment will be undertaken in consultation with local officials to ensure that the properties best serve the future goals of the communities in which they are located. In some cases, the properties will remain undeveloped and be transformed into parks or other non-residential uses, while in most cases they will be redeveloped in a resilient manner.

Location Description:

Areas impacted by Hurricanes Sandy and Irene and Tropical Storm Lee with particular emphasis on Nassau, Suffolk Counties and parts of Staten Island.

Activity Progress Narrative:

The State completed the acquisition of 37 parcels in funding round 4. The properties contain 43 housing units, 37 of which were owner-occupied and 6 of which were renter-occupied.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	13	37/81

# of Parcels acquired voluntarily	13	37/81

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	14	43/81
# of Singlefamily Units	14	43/81

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	14	0/0	0/0	43/81	0.00
# Owner Households	0	0	13	0/0	0/0	37/81	0.00
# Renter Households	0	0	1	0/0	0/0	6/0	0.00

Activity Locations

Address	City	County	State	Zip	Status / Accept

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-BOH-FPR-RESETTLEMENTINCENTIVE-LMI
Activity Title:	Buyout Floodplain Restoration Incentive - R4 - LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
R4-Buyout

Project Title:
Buyout and Acquisition R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$926,892.37
Total Budget	$0.00	$926,892.37
Total Obligated	$55,000.00	$136,000.00
Total Funds Drawdown	$12,500.00	$93,500.00
Program Funds Drawdown	$12,500.00	$93,500.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$12,500.00	$93,500.00
New York State	$12,500.00	$93,500.00
Match Contributed	$0.00	$0.00

Activity Description:

Relocation incentive of five percent of total award for buyout properties in high hazard areas.

Location Description:

Areas impacted by Hurricanes Sandy and Irene and Tropical Storm Lee with particular emphasis on Nassau, Suffolk, and parts of Staten Island.

Activity Progress Narrative:

From inception to the end of the 1st quarter of 2017, the State made payment for a 5 percent resettlement incentive to 67 low to moderate income applicants, 3 of which were resettled in the 1st quarter of 2017 with Round 4 funding.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	7/5

# of Parcels acquired voluntarily	3	7/5

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	7/5
# of Singlefamily Units	3	7/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	3	3	0/0	7/5	7/5	100.00
# Owner Households	0	3	3	0/0	7/5	7/5	100.00
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

Address	City	County	State	Zip	Status / Accept

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-BOH-FPR-SUFFOLK-LMI
Activity Title:	Buyout in Suffolk County - R4 - LMI

Activitiy Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
R4-Buyout

Project Title:
Buyout and Acquisition R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$4,500,000.00
Total Budget	($4,700,000.00)	$4,500,000.00
Total Obligated	$958,106.44	$3,387,792.59
Total Funds Drawdown	$957,977.71	$3,387,663.86
Program Funds Drawdown	$957,977.71	$2,917,089.36
Program Income Drawdown	$0.00	$470,574.50
Program Income Received	$0.00	$0.00
Total Funds Expended	$432,087.44	$2,860,107.43
New York State	$432,087.44	$2,860,107.43
Match Contributed	$0.00	$0.00

Activity Description:

Voluntary buyout of properties in high hazard areas in Suffolk County.

Location Description:

Areas impacted by Hurricane Sandy within Suffolk County. Includes the Towns of Riverhead, Mastic Beach, and Patchogue.

Activity Progress Narrative:

The State bought out 7 properties in this Round 4 LMI activity. These properties are located in Suffolk County in the communities of Mastic Beach, Patchogue and Riverhead which have been identified as low to moderate income. During the quarter, funds were expended to conduct property maintenance and for the demolition of structures.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/10
# of Parcels acquired voluntarily	0	7/10

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-BOH-FPR-UN
Activity Title:	Buyout for Flood Plain Restoration - R4-UN

Activitiy Category:
Acquisition - general

Activity Status:
Under Way

Project Number:
R4-Buyout

Project Title:
Buyout and Acquisition R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$20,500,000.00
Total Budget	($13,300,000.00)	$20,500,000.00
Total Obligated	$11,076,529.17	$16,796,305.83
Total Funds Drawdown	$11,076,529.17	$16,796,305.83
Program Funds Drawdown	$10,971,544.11	$16,459,841.19
Program Income Drawdown	$104,985.06	$336,464.64
Program Income Received	$0.00	$0.00
Total Funds Expended	$11,131,301.04	$16,164,691.05
New York State	$11,131,301.04	$16,164,691.05
Match Contributed	$0.00	$0.00

Activity Description:

Certain highest risk areas in the floodplains, determined to be among the most susceptible to future disasters and that therefore present a greater risk to people and property, will be identified by the State and its local partners for Buyouts for Floodplain Restoration. In accordance with the HUD Notices governing the use of these funds, these properties will be maintained in perpetuity as coastal buffer zones.

Location Description:

Areas impacted by Hurricanes Sandy and Irene and Tropical Storm Lee with particular emphasis on Nassau County, Suffolk County, Rockland County, and parts of Staten Island.

Activity Progress Narrative:

16 properties were purchased in the 1st quarter of 2017. From inception the State bought out 21 parcels in Round 4 Urgent Need activity. Acquired parcels are located in the storm impacted counties of Richmond, Suffolk, Orange and Ulster.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	16	21/78

# of Parcels acquired voluntarily	16	21/78

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	-5	0/0
# of Singlefamily Units	-5	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R4-ComRecon / Community Reconstruction R4

Grantee Activity Number:	**R4-CR-AmityvilleStrmSwrRdwayDrainImprov-PI-UN**
Activity Title:	**AmityvilleStrmSwrRdwayDrainImprov CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00

Total Budget	$0.00	$100,000.00
Total Obligated	$325.53	$4,108.63
Total Funds Drawdown	$325.53	$4,108.63
Program Funds Drawdown	$325.53	$4,108.63
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$325.53	$4,108.63
Town of Babylon	$325.53	$4,108.63
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Babylon is requesting funding to implement a phased project to conduct an engineering study and construct Storm Sewer and Roadway Drainage Improvements within the Village of Amityville.

Location Description:

The community of Amityville in Nassau County. The GEOIDS for the project include 361031236003, 361031238012, 361031238022, 361031236002, 361031236001, 361031238013, 361031238011, 361031238021.

Activity Progress Narrative:

Funds paid to this activity in the quarter were spent on internal project development.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-AtlanticBeachVillHallAnnexDrainage-PF-UN
Activity Title:	**AtlanticBeachVillageHallAnnexDrainage CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY) is requesting CDBG-DR funding to to implement improvements to a Village owned public building located at 60 The Plaza, Atlantic Beach, NY, to enable it to serve as a Community Assistance Center (CAC).

Location Description:

The communities of the Village of Atlantic Beach, East Atlantic Beach, and the hamlet of Atlantic Beach Estates. The GEOIDs for this project include 360594163001, 360594163002, 360594163003, 360594163004.

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-BabylonCarllsRiver-PI-UN
Activity Title:	Village of Babylon Carlls River Tributary CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$1,100,000.00
Total Budget	$0.00	$1,100,000.00
Total Obligated	$8,775.97	$202,656.07
Total Funds Drawdown	$8,775.97	$202,656.07
Program Funds Drawdown	$8,775.97	$202,656.07
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$8,775.97	$202,656.07
Town of Babylon NY	$8,775.97	$202,656.07
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Babylon Carlls River Tributary project will allow for a comprehensive watershed engineering study followed by the implementation of improvements identified.

Location Description:

Census Tracts: 122403 (Block group 2), 122404 (1,2), 122406 (1,2,3), 122501 (1,2,3), 122502 (1,2,3), 122601 (1,2,3), 122602 (1,2), 122603 (1,2,3,4), 122704 (1,2), 122705 (1,2), 122706 (1,2,3), 122707 (1,2), 122801 (1,2,3,4), 122802 (1,2), 122901 (1,2,3,4), 122902 (1,2,3), 123001 (1,2,3,4), 123002 (1,2,3), 123101 (1,2,3), 123102 (1,2,3), 124300 (1,2,3,4,5), 124401 (1,2,3), 124402 (1,2), 124500 (1,2,3,4), 124601 (1,2,3), 124602 (1,2,3,4)

Activity Progress Narrative:

Work product (final report) was accepted by the subrecipient and the beneficiary in January. Project came in under contract amount and subrecipient is in process of deciding whether to have additional survey work done with remaining balance so as maintain the firm's MWBE utilization plan goals.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-BabylonWestGilgoEmergFixedGen-PF-UN
Activity Title:	Village Babylon Emergency Fixed Generators CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$1,100,000.00
Total Budget	$0.00	$1,100,000.00
Total Obligated	$24,147.85	$119,107.59
Total Funds Drawdown	$24,147.85	$119,107.59
Program Funds Drawdown	$24,147.85	$119,107.59
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$24,147.85	$119,107.59
Town of Babylon NY	$24,147.85	$119,107.59
Match Contributed	$0.00	$0.00

Activity Description:

The Village Babylon Emergnecy Fixed Generators project will purchase and install permanent diesel, propane and natural gas generators at critical community facilities within the Village of Babylon and the West Gilgo to Captree community.

Location Description:

The Town of Babylon in Suffolk County. The GEOIDS for the project include: 361031245001, 361031246021, 361031246011, 361031246012, 361031246022, 361031245002, 361031245003, 361031246023, 361031246013, 361031244023, 361031246024, 361031245004.

Activity Progress Narrative:

Subrecipient removed generator proposed for West Gilgo Beach Associations use from this project due to objections by the Association to the increased elevation and location after it was determined that the facility being served is a critical facility. Further, due to associated budget concerns and the need to move forward with the remaining sites, the subrecipient directed the AE firm to prepare plans and specs for the remaining sites for bidding purposes. The WGBA site will be addressed separately as a second round project.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-BackupPwrforCriticalFaclts-PF-UN
Activity Title:	BackupPwrforCriticalFaclts CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$126,173.51
Total Budget	$0.00	$126,173.51
Total Obligated	$1,751.24	$23,733.01
Total Funds Drawdown	$1,751.24	$23,733.01
Program Funds Drawdown	$1,751.24	$23,733.01
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,751.24	$23,733.01
Dormitory Authority of the State of New York (DASNY)	$1,751.24	$23,733.01
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY), on behalf of the Village of Suffern, New York, is implementing a project that will design and install a permanent, fuel-powered generator for the Department of Public Works (DPW) Garage, and the South Street Pump Station.

Location Description:

Community Wide- Village of Suffern

Activity Progress Narrative:

One site found to be in a floodway and not eligible for funding. A meeting was held to review alternative scopes, and it was agreed that an emergency generator for the Village Hall and the elevation of well number 2 would be added to the project.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-BackupPwrforCriticalInfra-PF-LMI
Activity Title:	BackupPwrforCriticalInfra CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Wallkill

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$121,357.05
Total Budget	$0.00	$121,357.05
Total Obligated	$2,226.87	$15,168.83
Total Funds Drawdown	$2,226.87	$15,168.83
Program Funds Drawdown	$2,226.87	$15,168.83
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,226.87	$15,168.83
Town of Wallkill	$2,226.87	$15,168.83
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Wallkill will design, purchase, and install approximately 16 solar-powered traffic signals with a redundant backup power source which will provide uninterrupted power to signals near the intersection of State Route 211 and State Route 17.

Location Description:

Census Tracts: 001100 (Block Groups 1, 2, 3, 4), 001200 (Block Groups 1, 2), 001300 (Block Groups 1, 2), 001600 (Block Groups 1, 2, 3, 4), 001500 (Block Groups 1, 2, 3), 011200 (Block Group 1, 2, 3), 015100 (Block Groups 1, 2, 3, 4, 5, 6), 011300 (Block Groups 1, 2, 3, 4, 5), 011400 (Block Groups 1, 2, 3), 011000 (Block Groups 1, 2, 3, 4, 5), 011101 (Block Group 2), 011102 (Block Groups, 1, 2, 3), 011200 (Block Groups 2, 3)

Activity Progress Narrative:

Enviromental review contracted. Working on design issued for purposes of environmental review. Approaching 90 percent design. Continued talks between Town of Wallkill and New York State for right-of-ways and consultation with environmental review contractor for completion of ER.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-BaldwinEsplanade-PI-UN
Activity Title:	BaldwinParkEsplanade CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$249,008.03
Total Budget	$47,714.38	$249,008.03
Total Obligated	$52,375.95	$147,714.38
Total Funds Drawdown	$52,375.95	$147,714.38
Program Funds Drawdown	$52,375.95	$147,714.38
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$52,375.95	$147,714.38
Dormitory Authority of the State of New York (DASNY)	$52,375.95	$147,714.38
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY) is requesting CDBG-DR funding for the design and construction of the waterfront area within Baldwin Park, which suffered significant damage to its bulkheading and soil erosion during Hurricane Irene and Superstorm Sandy

Location Description:

The Community of Baldwin and Baldwin Harbor in Nassau County. The GEOIDS for the project include 360594129001,360594135001,360594136001,360594137001,360594138031,360594138041,360594129002,360594135002,360594136002,360594137002,360594138032,360594138042,360594129003,360594135003,360594136003,360594137003,360594138033,360594138043,360594129004,360594135004,360594136004,360594137004,360594138034,360594135005,360594136005,360594137005,360594135006

Activity Progress Narrative:

The 30 percent design submission was reviewed, and additional investigative work was identified and carried out to help validate preliminary cost-estimates.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-BarnumHarborDrainageImprove-PI-UN
Activity Title:	Barnum/Harbor Drainage Improvement Study CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$337,205.26
Total Budget	$67,999.79	$337,205.26
Total Obligated	$67,999.79	$203,126.22
Total Funds Drawdown	$67,999.79	$203,126.22
Program Funds Drawdown	$67,999.79	$203,126.22
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$181,324.71	$203,126.22
Nassau County DPW	$181,324.71	$203,126.22
Match Contributed	$0.00	$0.00

Activity Description:

Two phased project. Phase 1 is a drainage improvement study for the NYRCR planning areas in Barnum Island and Harbor Isle, addressing widespread flooding.

Location Description:

Census tracts 416201 (block group 1, 2, 3), 416202 (1)

Activity Progress Narrative:

The project is about 95 percent complete. The engineering firm received authoization to begin 30 percent design on four drainage improvement projects. Draft 30 percent design plans have been submitted and we are anticipating final submission of 30 percent design in May 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-Beach108StreetscapeImprovements-PI-LMI
Activity Title:	**Beach108StreetscapeImprovements CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$200.18	$974.08
Total Funds Drawdown	$100.09	$873.99
Program Funds Drawdown	$100.09	$873.99
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$100.09	$873.99
The City of New York	$100.09	$873.99
Match Contributed	$0.00	$0.00

Activity Description:

This project will fully reconstruct Beach 108 St. from Beach Channel Drive to Shore Front Parkway.

Location Description:

The Community of Rockaway West in Queens County. GEOID's for this project include 360810938001, 360810942011, 360810938002, and 360810938003.

Activity Progress Narrative:

Project delivery costs associated with administering and managing NY Rising grant was prepared. The costs will be added to total project budget for Application for Funding.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-BeechStCompleteStsDrainImprov-PI-UN
Activity Title:	**BeechStCompleteStsDrainImprov-CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$114,533.76
Total Budget	$0.00	$114,533.76
Total Obligated	$1,203.02	$14,172.62
Total Funds Drawdown	$1,203.02	$14,172.62
Program Funds Drawdown	$1,203.02	$14,172.62
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,203.02	$14,172.62
Nassau County DPW	$1,203.02	$14,172.62
Match Contributed	$0.00	$0.00

Activity Description:

Nassau County is Requesting CDBG-DR funds to study drainage conditions along Beech St and then to implement Drainage improvements based on the findings in the study.

Location Description:

The Communities of East Atlantic Beach and Atlantic Beach Estates. The GEOIDs for the project include: 360594163000, 360594164000, 360594165000, 360594166000.

Activity Progress Narrative:

The subrecipient is awaiting processing and legislative certification of the contract for design services before issuing a NTP and scheduling a kickoff meeting to commence the design phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-BIHIMarshRestoration-PI-UN
Activity Title:	BarnumIslandHarborIsleMarshRestoration CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$1,296.28
Total Funds Drawdown	$0.00	$1,296.28
Program Funds Drawdown	$0.00	$1,296.28
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,296.28
Dormitory Authority of the State of New York (DASNY)	$0.00	$1,296.28
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY) is requesting CDBG-DR funding to restore, enhance and improve the storm protection and functionality, and habitat diversity and stability of Garrett Marsh and Simmons Hassock Marsh.

Location Description:

The Census Designated Places of the Village of Island Park, Barnum Island, and Harbor Isle.

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-BlenheimMuni-AQPF-LMI
Activity Title:	BlenheimMuni CR-R4

Activitiy Category:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schoharie County

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$223,976.19
Total Budget	$0.00	$223,976.19
Total Obligated	$31,275.91	$113,703.96
Total Funds Drawdown	$31,275.91	$113,703.96
Program Funds Drawdown	$31,275.91	$113,703.96
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$31,275.91	$113,703.96
Schoharie County	$31,275.91	$113,703.96
Match Contributed	$0.00	$0.00

Activity Description:

The County of Schoharie is requesting funding to design and construct a Municipal Complex for the Town of Blenheim. This project would house the Fire Department, Emergency Operation Center (EOC), Town Hall, Highway Department and an emergency shelter. The building would be constructed outside of the flood plain in a centralized location. At least one property will be acquired to complete this activity.

Location Description:

Census Tract 740600 (Block group 2)

Activity Progress Narrative:

Schoharie County engaged appraisal services during this quarter. 23 percent of the Preliminary Design deliverable complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-BloomGrWashFloodMit-PI-UN
Activity Title:	BloomingGroveWashParkFloodMitigation CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Blooming Grove

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$122,648.98
Total Budget	$0.00	$122,648.98
Total Obligated	$8,267.07	$22,648.98
Total Funds Drawdown	$8,267.07	$22,648.98
Program Funds Drawdown	$8,267.07	$22,648.98
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$8,267.07	$22,648.98
Town of Blooming Grove	$8,267.07	$22,648.98
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Blooming Grove and the Village of Washingtonville will be undertaking a comprehensive master drainage plan focusing on local waterways and infrastructure affecting flood conditions, and implementing recommendations from the plan.

Location Description:

The Town of Blooming Grove and Village of Washingtonville in Orange County. The GEOIDS for the project include 360710132011, 360710132021, 360710133001, 360710134001, 360710132012, 360710132022, 360710133002, 360710134002, 360710132013, 360710133003, 360710134003, 360710132014, 360710133004.

Activity Progress Narrative:

Study was presented at public forum and well received by the Community. Several projects have been identified for future implementation. These will have individual applications for funding submitted by July 1, 2017. Next steps involve Town and Village board approval of final plan and potential projects.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-BreezyPtDockReconProj-PI-UN
Activity Title:	BreezyPointDockReconProj CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$125,006.27
Total Budget	$0.00	$125,006.27
Total Obligated	$8,414.13	$21,275.56
Total Funds Drawdown	$8,414.13	$21,275.56
Program Funds Drawdown	$8,414.13	$21,275.56
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$8,414.13	$21,275.56
Dormitory Authority of the State of New York (DASNY)	$8,414.13	$21,275.56
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will reconstruct two docks in Breezy Point.

Location Description:

Census Tracts: 091800 (block group 1), 091601 (block groups 1, 2, 3, 4), 091602 (1)

Activity Progress Narrative:

The draft Joint Permit Application for the Army Corps and DEC is being filed and the project is at 30 percent design.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-BreezyPtElevStudy-PLAN
Activity Title:	Breezy Point Elevation Study CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$188,986.73
Total Budget	$0.00	$188,986.73
Total Obligated	$3,851.76	$80,416.54
Total Funds Drawdown	$3,851.76	$80,416.54
Program Funds Drawdown	$3,851.76	$80,416.54
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$3,851.76	$80,416.54
Dormitory Authority of the State of New York (DASNY)	$3,851.76	$80,416.54
Match Contributed	$0.00	$0.00

Activity Description:

Existing structure survey to understand all foundation and building construction types within three Breezy Point Communities existing building survey and sport elevations survey collection and analysis of existing soils data establishment of a required Flood Protection Elevevation for each property establishment of community design standards for elevated buildings development of an Opinion of Probably Cost development of sample homeowner/contractor contracts estimated cost expected for A/E compliance documents, building code and zoning for all governing authorities.

Location Description:

Queens Census Tract 916.01

Activity Progress Narrative:

Project closeout is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-BreezyPtStrmwaterDrainageImprov-PI-UN
Activity Title:	**BreezyPtStormwaterDrainageImprovement CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$129,746.31
Total Budget	$0.00	$129,746.31
Total Obligated	$4,804.41	$28,028.15
Total Funds Drawdown	$4,804.41	$28,028.15
Program Funds Drawdown	$4,804.41	$28,028.15
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$4,804.41	$28,028.15
Dormitory Authority of the State of New York (DASNY)	$4,804.41	$28,028.15
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will design and construct infrastructure improvements within Breezy Point, Rockaway Point and Roxbury including: construction of a storm drain system at Rockaway point, construction of permeable paving at a ball field in Breezy Point and construction of permeable paving and stormwater pumping at a public parking lot in Roxbury.

Location Description:

Census Tracts: 091601 (block groups 1, 2, 3, 4)

Activity Progress Narrative:

Community outreach meeting took place in January which was used to guide the preliminary design. The preliminary design was presented to for input. 15 percent design draft was submitted for review and input. Currently revising 15 percent design to ensure budget compliance and eligibility of specific elements of design.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-BrixiusCrkStreamBnkRestoration-PI-UN
Activity Title:	**BrixiusCrkStreamBnkRestoration CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Union

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$144,853.57
Total Budget	$0.00	$144,853.57
Total Obligated	$2,687.40	$33,588.51
Total Funds Drawdown	$2,687.40	$33,588.51
Program Funds Drawdown	$2,687.40	$33,588.51
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,687.40	$33,588.51
Town of Union	$2,687.40	$33,588.51
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Union will construct stream bank restoration improvements on Brixius Creek caused by Hurricane Irene and Tropical Storm Lee.

Location Description:

The Town of Union in Broome County. The GEOIDS for this project include 360070132021, 360070134001, 360070133044,360070133045

Activity Progress Narrative:

Bidding documents needed to be revised prior to project going to bid.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-CR-BroadChannelResiliencyImprov-PF-UN**
Activity Title:	**BroadChannelResiliencyImprovements CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$231,475.31
Total Budget	$30,269.58	$231,475.31
Total Obligated	$43,606.82	$130,269.58
Total Funds Drawdown	$43,606.82	$130,269.58
Program Funds Drawdown	$43,606.82	$130,269.58
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$43,606.82	$130,269.58
Dormitory Authority of the State of New York (DASNY)	$43,606.82	$130,269.58
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will harden and improve three existing community facilities, all of which provided recovery services immediately post-Sandy in spite of being damaged by the storm.

Location Description:

Census Tract: 001072 (Block groups 1, 2)

Activity Progress Narrative:

Durng this quarter, the AE firm filed final plans with the NYC Department of Buildings.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-CR-BroadChannelVolunteerFireDeptImprov-PF-UN**
Activity Title:	**BroadChannelVolunteerFireDeptImprov CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$495.18	$6,558.24
Total Funds Drawdown	$495.18	$6,558.24
Program Funds Drawdown	$495.18	$6,558.24
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$495.18	$6,558.24
Dormitory Authority of the State of New York (DASNY)	$495.18	$6,558.24
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will construct the second floor of a new firehouse on Cross Bay Boulevard include a kitchen, bathroom, workroom and telecommunications center.

Location Description:

Census Tracts: 094202 (Block group 2), 107202 (Block group 0, 1), 070203 (Block group 1), 094201 (Block Group 1), 107201 (Block Group 1), 089200 (Block group 2, 8), 093800 (Block Group 3), 088400 (Block Group 5)

Activity Progress Narrative:

GOSR is awaiting the final bid documents for review.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-BrookvilleBoulevardElevationStudy-PLAN
Activity Title:	**BrookvilleBoulevardElevationStudy CR-R4**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
The City of New York

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
The City of New York	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The proposed project involves the completion of a study to evaluate the feasibility of several alternatives and assess the effectiveness of those alternatives for flood mitigation and safety of Brookville Boulevard between 149th Street and Rockaway Boulevard.

Location Description:

The Idlewild Watershed Communities in Queens County.The GEOIDs for this project include: 360810306001, 360810320001, 360810616021, 360810638001, 360810654001, 360810656001, 360810660001, 360810664001, 360810680001, 360810690001, 360810694001, 360810306002, 360810320002, 360810616022, 360810638002, 360810654002, 360810656002, 360810660002, 360810664002, 360810680002, 360810690002, 360810694002, 360810306003, 360810320003, 360810638003, 360810654003, 360810656003, 360810664003, 360810680003, 360594099004, 360810306004, 360810320004, 360810638004, 360810664004, 360810680004, 360810638005, 360810664005, 360810664006, 360810664007, 360810664008.

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-BushkillStreamRehab-PI-UN
Activity Title:	BushkillStreamRehab CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Olive

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$161,892.60
Total Budget	$0.00	$161,892.60
Total Obligated	$2,122.09	$59,506.70
Total Funds Drawdown	$2,122.09	$59,506.70
Program Funds Drawdown	$2,122.09	$59,506.70
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,122.09	$59,506.70
Town of Olive	$2,122.09	$59,506.70
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Olive will implement recommendations, based on an HH study, for improvements to the fortification of creek banks, sediment and debris removal from the three affected creeks, stream bank restoration, and riparian barrier repair and/or construction.

Location Description:

Census Tract: 951000, Block Group 3

Activity Progress Narrative:

Phase I Report, including hydrological and hydraulic analyis, and recommendations was completed. The town has requested that the engineer develop full probable cost estimates for each of the recommendations included within the report. Earlier attempts to expand the projects target area to include upstream sites identified by a local flood analysis conducted by the New York City Department of Environmental Protection have been found to be not-feasible or cost effective, and will not be included in future scoping.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-BusinessPREP-ED-LMI
Activity Title:	BusinessPREP CR-R4

Activitiy Category:
Econ. development or recovery activity that creates/retains

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$122,849.30
Total Budget	$0.00	$122,849.30
Total Obligated	$4,695.39	$17,108.29
Total Funds Drawdown	$4,695.39	$17,108.29
Program Funds Drawdown	$4,695.39	$17,108.29
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$4,695.39	$17,108.29
The City of New York	$4,695.39	$17,108.29
Match Contributed	$0.00	$0.00

Activity Description:

The City of New York will implement a program that provides opportunities and resources for small business owners that were impacted by Superstorm Sandy to better prepare for future emergencies and enhance the resiliency of their operations, assets, and physical space.

Location Description:

The activity will take place within five of the New York Rising Community Reconstruction program committee areas. The committee areas include: Gerritsen Beach and Sheepshead Bay, Gravesend and Bensonhurst, Howard Beach, Southern Brooklyn Peninsula, and Lower Manhattan.

Activity Progress Narrative:

Draft audits have been conducted by subrecipient. They are also conducting outreach in NYC neighborhoods.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-CR-CAmsterdamGEN-PF-LMI**
Activity Title:	**MaintainPwrCritCityBuildEmerShelt CAmstrdmLMI CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$495,656.10
Total Budget	$148,990.59	$495,656.10
Total Obligated	$148,990.59	$391,305.98
Total Funds Drawdown	$148,990.59	$391,305.98
Program Funds Drawdown	$148,990.59	$391,305.98
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$148,990.59	$391,305.98
Dormitory Authority of the State of New York (DASNY)	$148,990.59	$391,305.98
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will purchase and install back-up power generators at three sites in the City of Amsterdam including City Hall, the Department of Public Works Garage, and the William H. Barkley Magnet School.

Location Description:

The City of Amsterdam in Montgomery County. The GEOIDs for the project include 360570702001, 360570703001, 360570704001, 360570705001, 360570706001, 360570709001, 360570702002, 360570703002, 360570704002, 360570705002, 360570706002, 360570708002.

Activity Progress Narrative:

NOSC issued for all five sites. Substantial completion of construction accomplished this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-CAmsterdamRte5StormWaterRecon-PI-LMI
Activity Title:	**City of Amsterdam Route 5 Storm Water CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Amsterdam

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$176,187.32
Total Budget	$0.00	$176,187.32
Total Obligated	$2,565.40	$70,493.32
Total Funds Drawdown	$2,565.40	$70,493.32
Program Funds Drawdown	$2,565.40	$70,493.32
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,565.40	$70,493.32
City of Amsterdam	$2,565.40	$70,493.32
Match Contributed	$0.00	$0.00

Activity Description:

The City of Amsterdam will implement reconstruction projects proposed by the City and Town of Amsterdam and Town of Florida NY Rising Community Reconstruction Planning Committee. The eligible activity for these projects is Public Facilities and Improvements, pursuant to Section 105(a)(2) of the Housing and Community Development Act. The City of Amsterdam Route 5 Storm Water Reconstruction project will fund the project delivery, administrative, design and construction costs of reconstructing damaged storm sewer and sanitary sewer infrastructure, including inspection of sewer infrastructure and study of system capacity and connectivity.

Location Description:

Montgomery County 070400, Block Group 1 and 2

Activity Progress Narrative:

80 percent Design plans complete and bidding documents in progress.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-CarmineLibertaBrdge-PI-UN
Activity Title:	CarmineLibertaBrdge CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Ulster County

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$650,412.19
Total Budget	$448,161.86	$650,412.19
Total Obligated	$531,256.34	$548,161.86
Total Funds Drawdown	$531,256.34	$548,161.86
Program Funds Drawdown	$531,256.34	$548,161.86
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$531,256.34	$548,161.86
Ulster County	$531,256.34	$548,161.86
Match Contributed	$0.00	$0.00

Activity Description:

Ulster County will purchase materials required for bridge construction materials and the replacement of a twelve-inch water main that will span a newly-constructed replacement bridge over the Wallkill River. Funding will be also be used to support the purchase of materials to reconstruct the bridge structure itself.

Location Description:

Ulster County. The GEOIDS for the project include 361119533001, 361119534001, 361119535001, 361119542001, 361119533002, 361119534002, 361119535002, 361119542002, 361119533003, 361119534003, 361119535003, 361119542003, 361119534004, 361119542004

Activity Progress Narrative:

Final payments are being arranged and close-out procedures commenced.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-CatholicCharitiesBrklynQns-PS-UN
Activity Title:	CatholicCharitiesBrklynQns CR-R4

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Catholic Charities Brooklyn and Queens

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$2,431.83	$2,431.83
Total Funds Drawdown	$2,431.83	$2,431.83
Program Funds Drawdown	$2,431.83	$2,431.83
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,431.83	$2,431.83
Catholic Charities Brooklyn and Queens	$2,431.83	$2,431.83
Match Contributed	$0.00	$0.00

Activity Description:

The Catholic Charities of Brooklyn and Queens will provide the following services in the NY Rising Community Center to be located in Howard Beach: (1) Response and Recovery Workshops to Address Gaps in Services, (2) Case Management Services.

Location Description:

The Community of Howard Beach in Kings and Queens Counties. The GEOIDS for this project include 360471070001, 360810884001, 360810892001, 360810062012, 360810884002, 360810892002, 360810892003, 360810892004, 360810884005, 360810892005, 360810062026, 360810892006, 360810062027, 360810892007, 360810892008

Activity Progress Narrative:

This Quarter the program continued facilitation and execution of Resiliency workshops as well as provided assistance to the community residents through case management, and participation in several community outreach events. Case managers continued on task to successfully resolve the needs of the Residents of Howard Beach who still have unmet needs remaining from Super Storm Sandy. The Program's Case managers (CM) have successfully referred six clients to the Retrofit Audit program. All six are currently moving through the process and will receive an Elevation certificate, which will also lower their flood insurance. An additional two clients were referred to the Retrofit Audit program this quarter and are awaiting approval of their applications. One of the CMs was also able to complete the application for a volunteer rebuild program and the client was pre-approved and will be receiving a full repair of her home once the final review of the application is complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-CenterNYCNeighborhoods-PS-LMI
Activity Title:	CenterNYCNeighborhoods CR-R4

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Center for NYC Neighborhoods, Inc.

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$962,793.99
Total Budget	$194,657.37	$962,793.99
Total Obligated	$194,657.37	$830,740.46
Total Funds Drawdown	$194,657.37	$830,740.46
Program Funds Drawdown	$194,657.37	$830,740.46
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$194,657.37	$830,740.46
Center for NYC Neighborhoods, Inc.	$194,657.37	$830,740.46
Match Contributed	$0.00	$0.00

Activity Description:

The Center for New York City Neighborhoods will implement the Residential Technical Assistance Pilot Program (RTAPP) to provide assistance to low/moderate income homeowners to cover the costs, less any benefits received, in providing technical assistance, on-site resiliency audits, and one-on-one counseling in residential resiliency retrofitting techniques, flood insurance, and long-term housing affordability in the NYRCR communities of Canarsie, Gravesend and Bensonhurst, Howard Beach, Lower Manhattan, Red Hook, Rockaway East, and Southeast BrooklynWaterfront. In addition to direct program assistance, CNYCN will develop an online tool related to flood resiliency and insurance costs for residential structures tailored to property owners within New York City.

Location Description:

The Communities of Canarsie, Gravesend Bensonhurst, Howard Beach, Lower Manhattan, Red Hook, Rockaway East, and Southeast Brooklyn Waterfront in Kings, Queens, and New York Counties.

Activity Progress Narrative:

In the last quarter, In the last quarter, the Center for NYC Neighborhoods (CNYCN) hired two new staff members. One will serve as the overall RTAPP project manager, and the other will serve as a Program Manager for RTAPP audit QA-QC, rate calculator, and an expansion of the program. Over the last quarter, counselors have been trained by CNYCN staff and have completed six counseling sessions for those homeowners who have already received a completed home resiliency assessment. The CNYCN also performed 84 home resiliency assessments of 1-4 family homes in the last quarter and nine multifamily resiliency assessments in the last quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-CentralEndicottDrainageImprvmnts-PI-LMI
Activity Title:	**CentralEndicottDrainageImprvmnts CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Endicott

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$161,677.74
Total Budget	$0.00	$161,677.74
Total Obligated	$4,666.66	$53,914.70
Total Funds Drawdown	$4,666.66	$53,914.70
Program Funds Drawdown	$4,666.66	$53,914.70
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$4,666.66	$53,914.70
Village of Endicott	$4,666.66	$53,914.70
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Endicott will construct storm water management improvements for the central portion of Endicott.

Location Description:

The Village of Endicott in Broome County. The GEOIDS for the project include 360070134001, 360070135003, 360070136003, 360070134005, 360070134006

Activity Progress Narrative:

60 percent design pushed back due to explosion of budget by costs related to removal of contaminated materials, and possible alteration of the design to absorb said removal costs.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-ClarkstownCranfordDrainage-PI-UN
Activity Title:	ClarkstownCranfordDrainage CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Clarkstown

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Town of Clarkstown	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Clarkstown's Cranford Drive Drainage project will include the construction of storm drainage improvements along Cranford Drive, Cypress Street, Cragmere Oval, Bush Court, and Ridgefield Road to prevent the Demarest Kill from overflowing in these areas.

Location Description:

The target area for this project runs along Cranford Drive and on either side of the Demarest Kill from just north of Old Route 304 south to Heritage Drive near Route 304. It includes GEOIDs 360870108031, 360870108033, and 360870108024.

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-CommCenterRehabProj-PF-UN
Activity Title:	CommCenterRehabProj CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rochester

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$124,634.73
Total Budget	$0.00	$124,634.73
Total Obligated	$2,092.39	$21,645.86
Total Funds Drawdown	$2,092.39	$21,645.86
Program Funds Drawdown	$2,092.39	$21,645.86
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,092.39	$21,645.86
Town of Rochester	$2,092.39	$21,645.86
Match Contributed	$0.00	$0.00

Activity Description:

Town of Rochester will assess, design, and construct improvements to the towns community center, including an ADA-compliant restrooms and showering facilities, replacing an emergency backup generator, and additional 1000 sq ft of facility which will serve as a community food pantry in normal and emergency conditions.

Location Description:

Census Tracts: 953000 (Block Groups 1, 2), 955000 (Census Tracts 1, 2, 3, 4)

Activity Progress Narrative:

100 percent design was received on February 21, 2017. Bid documents received. Waiting on cost estimate to proceed with document review.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-ConklinStillwaterRdStormWaterImprov-AQPF-UN
Activity Title:	**Conklin Stillwater Rd Stormwater Improve CR-R4**

Activitiy Category:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Conklin

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$131,249.03
Total Budget	$0.00	$131,249.03
Total Obligated	$790.36	$23,433.97
Total Funds Drawdown	$790.36	$23,433.97
Program Funds Drawdown	$790.36	$23,433.97
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$790.36	$23,433.97
Town of Conklin	$790.36	$23,433.97
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Conklin will implement reconstruction projects proposed by the Broome County NY Rising Community Reconstruction Planning Committee. The eligible activity for these projects is Public Facilities and Improvements, pursuant to Section 105(a)(2) of the Housing and Community Development Act. The Conklin Stillwater Road Storm Water Improvements project will fund the installation of a new storm water drainage system along a one block section of Stillwater Road to mitigate flooding. At least one property will be acquired to complete this activity.

Location Description:

Census Tract 012701, Block Group 01, Town of Conklin, Broome County, Town of Conklin (034444302)

Activity Progress Narrative:

90 percent design completed this quarter. Progress delay due to environmental issues.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-ConsolidatedFirehouse-AQPF-UN
Activity Title:	ConsolidatedFirehouse CR-R4

Activitiy Category:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$174,992.58
Total Budget	$0.00	$174,992.58
Total Obligated	$24,132.72	$65,631.05
Total Funds Drawdown	$24,132.72	$65,631.05
Program Funds Drawdown	$24,132.72	$65,631.05
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$24,132.72	$65,631.05
Dormitory Authority of the State of New York (DASNY)	$24,132.72	$65,631.05
Match Contributed	$0.00	$0.00

Activity Description:

Consolidated Firehouse Project will be completed in two (2) phases, and when complete the fire department will be able to more efficiently respond to the urgent needs of the residents and protect the Villageandiquests assets during and after major storm events.

Location Description:

The Village of Waterford is located in the southeastern corner of Saratoga County, between the northernmost branch of the Mohawk River/Erie Canal and the Hudson River.

Activity Progress Narrative:

On hold, design estimated to begin in 2018 after parkland alienation is completed. Pre-design complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-CopiagueAmericanVenBrdgs-PI-UN
Activity Title:	Copiague American Venice Bridges CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$279,541.76
Total Budget	$0.00	$279,541.76
Total Obligated	$21,092.16	$172,951.31
Total Funds Drawdown	$21,092.16	$172,951.31
Program Funds Drawdown	$21,092.16	$131,121.90
Program Income Drawdown	$0.00	$41,829.41
Program Income Received	$0.00	$0.00
Total Funds Expended	$21,092.16	$172,951.31
Town of Babylon NY	$21,092.16	$172,951.31
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Babylon will be reconstruction of two replacement bridges damaged during Superstorm Sandy. Project activities will include the deconstruction of the existing two American Venice Bridges and widening of the replacement structures.

Location Description:

Census Tracts: 123802 (Block Groups 1-2)

Activity Progress Narrative:

Environmental permit applications were submitted. Draft plans and specs were reviewed by the subrecipient and GOsubrecipient and comments were submitted to the AE firm. Cost estimates were prepared. Authority to Use Grant Funds received.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-CriticalFacilitiesFldMitigation-PF-UN
Activity Title:	CriticalFacilitiesFldMitigation CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Blooming Grove

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$133,295.73
Total Budget	$0.00	$133,295.73
Total Obligated	$5,002.22	$16,958.57
Total Funds Drawdown	$5,002.22	$16,958.57
Program Funds Drawdown	$5,002.22	$16,958.57
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$5,002.22	$16,958.57
Town of Blooming Grove	$5,002.22	$16,958.57
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Blooming Grove Critical Facilities Flood Mitigation project proposes to strengthen three (3) critical facilities that experienced service interruption during Hurricane Irene and Tropical Storm Lee: (1) The Tappan Waste Water Treatment Plant, (2) The Salisbury Mills Fire Company Headquarters, and (3) The Village of South Blooming Grove Sewer Pump Station.

Location Description:

Commumity Wide-Town of Blooming Grove

Activity Progress Narrative:

90 percent design plans have been submitted by the project engineer. Currently being reviewed by BERA and subrecipient.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-CR-DASNYHowBCathChtiesPrgssPeoplsDvlpmt-PF-UN**
Activity Title:	**DASNYHowBCathChtiesPrgssPeoplsDvlpmt CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$181,627.83
Total Budget	$0.00	$181,627.83
Total Obligated	$4,315.33	$81,627.83
Total Funds Drawdown	$4,315.33	$81,627.83
Program Funds Drawdown	$4,315.33	$81,627.83
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$4,315.33	$81,627.83
Dormitory Authority of the State of New York (DASNY)	$4,315.33	$81,627.83
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Howard Beach that will be used to establish disaster recovery services.

Location Description:

Communities of Howard Beach, in both Kings (1 Census Tract) and Queens Counties. GEOIDs for the project include: 360471070001, 360810884001, 360810892001, 360810062012, 360810884002, 360810892002, 360810892003, 360810892004, 360810884005, 360810892005, 360810062026, 360810892006, 360810062027, 360810892007, 360810892008.

Activity Progress Narrative:

The project is at or near the 60 percent design phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-DASNYHowBNYFamiliesAutisticChil-PF-UN
Activity Title:	**DASNYHowBNYFamiliesAutisticChil CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$3,432.93	$18,202.79
Total Funds Drawdown	$3,432.93	$18,202.79
Program Funds Drawdown	$3,432.93	$7,723.29
Program Income Drawdown	$0.00	$10,479.50
Program Income Received	$0.00	$0.00
Total Funds Expended	$3,432.93	$18,202.79
Dormitory Authority of the State of New York (DASNY)	$3,432.93	$18,202.79
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Howard Beach that will be used to establish disaster recovery services.

Location Description:

Communities of Howard Beach, in both Kings and Queens Counties. GEOIDs for the project include: 360471070001, 360810884001, 360810892001, 360810062012, 360810884002, 360810892002, 360810892003, 360810892004, 360810884005, 360810892005, 360810062026, 360810892006, 360810062027, 360810892007, 360810892008.

Activity Progress Narrative:

The project is at or near the 100 percent design phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-DASNYLMCatholicArchDioNY-PF-LMI
Activity Title:	DASNYLMCatholicArchDioNY CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$122,574.58
Total Budget	$0.00	$122,574.58
Total Obligated	$2,192.58	$22,574.58
Total Funds Drawdown	$2,192.58	$22,574.58
Program Funds Drawdown	$2,192.58	$22,574.58
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,192.58	$22,574.58
Dormitory Authority of the State of New York (DASNY)	$2,192.58	$22,574.58
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Lower Manhattan that will be used to establish disaster recovery services.

Location Description:

Community of Lower Manhattan in Manhattan County. GEOIDs for the project include: 360610002011, 360610002012, 360610002021, 360610002022, 360610002023, 360610002024, 360610002025, 360610006001, 360610006002, 360610006003, 360610006004, 360610006005, 360610006006, 360610007001, 360610008001, 360610008002, 360610008003, 360610008004, 360610008005, 360610008006, 360610009001, 360610010011, 360610010021, 360610010022, 360610010023, 360610012001, 360610012002, 360610012003, 360610013001, 360610013002, 360610014011, 360610014012, 360610014021, 360610014022, 360610015011, 360610015012, 360610015013, 360610015021, 360610015022, 360610016001, 360610016002, 360610016003, 360610016004, 360610016005, 360610018001, 360610018002, 360610018003, 360610018004, 360610018005, 360610018006, 360610018007, 360610021001, 360610021002, 360610022011, 360610022012, 360610022013, 360610022014, 360610025001, 360610025002, 360610025003, 360610027001, 360610029001, 360610029002, 360610029003, 360610029004, 360610030011, 360610030012, 360610030013, 360610030014, 360610031001, 360610033001, 360610033002, 360610033003, 360610036011, 360610036012, 360610036013, 360610037001, 360610037002, 360610037003, 360610039001, 360610039002, 360610039003, 360610039004, 360610041001, 360610041002, 360610041003, 360610041004, 360610041005, 360610041006, 360610043001, 360610043002,

360610043003, 360610045001, 360610047001, 360610047002, 360610049001, 360610049002, 360610049003, 360610069001, 360610317031, 360610317032, 360610317041, 360610317042, 360610317043, 360610317044.

Activity Progress Narrative:

The project is at or near the 90 percent design phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-CR-DASNYLMGrndStSttlmntNYRCC-PF-LMI**
Activity Title:	**DASNYLMGrndStSttlmntNYRCC CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$127,304.85
Total Budget	$0.00	$127,304.85
Total Obligated	$5,650.73	$27,304.85
Total Funds Drawdown	$5,650.73	$27,304.85
Program Funds Drawdown	$5,650.73	$27,304.85
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$5,650.73	$27,304.85
Dormitory Authority of the State of New York (DASNY)	$5,650.73	$27,304.85
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Lower Manhattan that will be used to establish disaster recovery services.

Location Description:

Community of Lower Manhattan in Manhattan County. GEOIDs for the project include: 360610002011, 360610002012, 360610002021, 360610002022, 360610002023, 360610002024, 360610002025, 360610006001, 360610006002, 360610006003, 360610006004, 360610006005, 360610006006, 360610007001, 360610008001, 360610008002, 360610008003, 360610008004, 360610008005, 360610008006, 360610009001, 360610010011, 360610010021, 360610010022, 360610010023, 360610012001, 360610012002, 360610012003, 360610013001, 360610013002, 360610014011, 360610014012, 360610014021, 360610014022, 360610015011, 360610015012, 360610015013, 360610015021, 360610015022, 360610016001, 360610016002, 360610016003, 360610016004, 360610016005, 360610018001, 360610018002, 360610018003, 360610018004, 360610018005, 360610018006, 360610018007, 360610021001, 360610021002, 360610022011, 360610022012, 360610022013, 360610022014, 360610025001, 360610025002, 360610025003, 360610027001, 360610029001, 360610029002, 360610029003, 360610029004, 360610030011, 360610030012, 360610030013, 360610030014, 360610031001, 360610033001, 360610033002, 360610033003, 360610036011, 360610036012, 360610036013, 360610037001, 360610037002, 360610037003, 360610039001, 360610039002, 360610039003, 360610039004, 360610041001, 360610041002, 360610041003, 360610041004, 360610041005, 360610041006, 360610043001, 360610043002,

360610043003, 360610045001, 360610047001, 360610047002, 360610049001, 360610049002, 360610049003, 360610069001, 360610317031, 360610317032, 360610317041, 360610317042, 360610317043, 360610317044.

Activity Progress Narrative:

The project is at or near the 100 percent design phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-DASNYLMHenryStSttlmnt1-PF-LMI
Activity Title:	DASNYLMHenryStSttlmnt1 CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$133,913.27
Total Budget	$0.00	$133,913.27
Total Obligated	$26,903.03	$33,714.31
Total Funds Drawdown	$26,903.03	$33,714.31
Program Funds Drawdown	$26,903.03	$33,714.31
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$26,903.03	$33,714.31
Dormitory Authority of the State of New York (DASNY)	$26,903.03	$33,714.31
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Lower Manhattan that will be used to establish disaster recovery services.

Location Description:

Community of Lower Manhattan in Manhattan County. GEOIDs for the project include: 360610002011, 360610002012, 360610002021, 360610002022, 360610002023, 360610002024, 360610002025, 360610006001, 360610006002, 360610006003, 360610006004, 360610006005, 360610006006, 360610007001, 360610008001, 360610008002, 360610008003, 360610008004, 360610008005, 360610008006, 360610009001, 360610010011, 360610010021, 360610010022, 360610010023, 360610012001, 360610012002, 360610012003, 360610013001, 360610013002, 360610014011, 360610014012, 360610014021, 360610014022, 360610015011, 360610015012, 360610015013, 360610015021, 360610015022, 360610016001, 360610016002, 360610016003, 360610016004, 360610016005, 360610018001, 360610018002, 360610018003, 360610018004, 360610018005, 360610018006, 360610018007, 360610021001, 360610021002, 360610022011, 360610022012, 360610022013, 360610022014, 360610025001, 360610025002, 360610025003, 360610027001, 360610029001, 360610029002, 360610029003, 360610029004, 360610030011, 360610030012, 360610030013, 360610030014, 360610031001, 360610033001, 360610033002, 360610033003, 360610036011, 360610036012, 360610036013, 360610037001, 360610037002, 360610037003, 360610039001, 360610039002, 360610039003, 360610039004, 360610041001, 360610041002, 360610041003, 360610041004, 360610041005, 360610041006, 360610043001, 360610043002,

360610043003, 360610045001, 360610047001, 360610047002, 360610049001, 360610049002, 360610049003, 360610069001, 360610317031, 360610317032, 360610317041, 360610317042, 360610317043, 360610317044.

Activity Progress Narrative:

The project is at or near the 100 percent design phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-DASNYLMHenryStSttlmnt2-PF-LMI
Activity Title:	DASNYLMHenryStSttlmnt2 CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$113,467.67
Total Budget	$0.00	$113,467.67
Total Obligated	$9,827.30	$13,467.67
Total Funds Drawdown	$9,827.30	$13,467.67
Program Funds Drawdown	$9,827.30	$13,467.67
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$9,827.30	$13,467.67
Dormitory Authority of the State of New York (DASNY)	$9,827.30	$13,467.67
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Lower Manhattan that will be used to establish disaster recovery services.

Location Description:

Community of Lower Manhattan in Manhattan County. GEOIDs for the project include: 360610002011, 360610002012, 360610002021, 360610002022, 360610002023, 360610002024, 360610002025, 360610006001, 360610006002, 360610006003, 360610006004, 360610006005, 360610006006, 360610007001, 360610008001, 360610008002, 360610008003, 360610008004, 360610008005, 360610008006, 360610009001, 360610010011, 360610010021, 360610010022, 360610010023, 360610012001, 360610012002, 360610012003, 360610013001, 360610013002, 360610014011, 360610014012, 360610014021, 360610014022, 360610015011, 360610015012, 360610015013, 360610015021, 360610015022, 360610016001, 360610016002, 360610016003, 360610016004, 360610016005, 360610018001, 360610018002, 360610018003, 360610018004, 360610018005, 360610018006, 360610018007, 360610021001, 360610021002, 360610022011, 360610022012, 360610022013, 360610022014, 360610025001, 360610025002, 360610025003, 360610027001, 360610029001, 360610029002, 360610029003, 360610029004, 360610030011, 360610030012, 360610030013, 360610030014, 360610031001, 360610033001, 360610033002, 360610033003, 360610036011, 360610036012, 360610036013, 360610037001, 360610037002, 360610037003, 360610039001, 360610039002, 360610039003, 360610039004, 360610041001, 360610041002, 360610041003, 360610041004, 360610041005, 360610041006, 360610043001, 360610043002,

360610043003, 360610045001, 360610047001, 360610047002, 360610049001, 360610049002, 360610049003, 360610069001, 360610317031, 360610317032, 360610317041, 360610317042, 360610317043, 360610317044.

Activity Progress Narrative:

The project is at or near the 100 percent design phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-DASNYLMTwoBrgsSnrApts-PF-LMI
Activity Title:	DASNYLMTwoBrgsSnrApts CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$125,210.34
Total Budget	$0.00	$125,210.34
Total Obligated	$4,273.17	$25,210.34
Total Funds Drawdown	$4,273.17	$25,210.34
Program Funds Drawdown	$4,273.17	$25,210.34
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$4,273.17	$25,210.34
Dormitory Authority of the State of New York (DASNY)	$4,273.17	$25,210.34
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Lower Manhattan that will be used to establish disaster recovery services.

Location Description:

Community of Lower Manhattan in Manhattan County. GEOIDs for the project include: 360610002011, 360610002012, 360610002021, 360610002022, 360610002023, 360610002024, 360610002025, 360610006001, 360610006002, 360610006003, 360610006004, 360610006005, 360610006006, 360610007001, 360610008001, 360610008002, 360610008003, 360610008004, 360610008005, 360610008006, 360610009001, 360610010011, 360610010021, 360610010022, 360610010023, 360610012001, 360610012002, 360610012003, 360610013001, 360610013002, 360610014011, 360610014012, 360610014021, 360610014022, 360610015011, 360610015012, 360610015013, 360610015021, 360610015022, 360610016001, 360610016002, 360610016003, 360610016004, 360610016005, 360610018001, 360610018002, 360610018003, 360610018004, 360610018005, 360610018006, 360610018007, 360610021001, 360610021002, 360610022011, 360610022012, 360610022013, 360610022014, 360610025001, 360610025002, 360610025003, 360610027001, 360610029001, 360610029002, 360610029003, 360610029004, 360610030011, 360610030012, 360610030013, 360610030014, 360610031001, 360610033001, 360610033002, 360610033003, 360610036011, 360610036012, 360610036013, 360610037001, 360610037002, 360610037003, 360610039001, 360610039002, 360610039003, 360610039004, 360610041001, 360610041002, 360610041003, 360610041004, 360610041005, 360610041006, 360610043001, 360610043002,

360610043003, 360610045001, 360610047001, 360610047002, 360610049001, 360610049002, 360610049003, 360610069001, 360610317031, 360610317032, 360610317041, 360610317042, 360610317043, 360610317044.

Activity Progress Narrative:

After design feasibilty, neither site was deemed in need of retrofit, and will not proceed in design.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-DASNYLMUnivSttlmntofNY-PF-LMI
Activity Title:	DASNYLMUnivSttlmntofNY CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$141,916.07
Total Budget	$0.00	$141,916.07
Total Obligated	$34,692.66	$41,717.11
Total Funds Drawdown	$34,692.66	$41,717.11
Program Funds Drawdown	$34,692.66	$41,717.11
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$34,692.66	$41,717.11
Dormitory Authority of the State of New York (DASNY)	$34,692.66	$41,717.11
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Lower Manhattan that will be used to establish disaster recovery services.

Location Description:

Community of Lower Manhattan in Manhattan County. GEOIDs for the project include: 360610002011, 360610002012, 360610002021, 360610002022, 360610002023, 360610002024, 360610002025, 360610006001, 360610006002, 360610006003, 360610006004, 360610006005, 360610006006, 360610007001, 360610008001, 360610008002, 360610008003, 360610008004, 360610008005, 360610008006, 360610009001, 360610010011, 360610010021, 360610010022, 360610010023, 360610012001, 360610012002, 360610012003, 360610013001, 360610013002, 360610014011, 360610014012, 360610014021, 360610014022, 360610015011, 360610015012, 360610015013, 360610015021, 360610015022, 360610016001, 360610016002, 360610016003, 360610016004, 360610016005, 360610018001, 360610018002, 360610018003, 360610018004, 360610018005, 360610018006, 360610018007, 360610021001, 360610021002, 360610022011, 360610022012, 360610022013, 360610022014, 360610025001, 360610025002, 360610025003, 360610027001, 360610029001, 360610029002, 360610029003, 360610029004, 360610030011, 360610030012, 360610030013, 360610030014, 360610031001, 360610033001, 360610033002, 360610033003, 360610036011, 360610036012, 360610036013, 360610037001, 360610037002, 360610037003, 360610039001, 360610039002, 360610039003, 360610039004, 360610041001, 360610041002, 360610041003, 360610041004, 360610041005, 360610041006, 360610043001, 360610043002,

360610043003, 360610045001, 360610047001, 360610047002, 360610049001, 360610049002, 360610049003, 360610069001, 360610317031, 360610317032, 360610317041, 360610317042, 360610317043, 360610317044.

Activity Progress Narrative:

The project is at or near the 100 percent design phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-CR-DASNYRedHookGoodShepServices1-PF-LMI**
Activity Title:	**DASNYRedHookGoodShepServices1 CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$130,607.77
Total Budget	$0.00	$130,607.77
Total Obligated	$4,568.23	$30,607.77
Total Funds Drawdown	$4,568.23	$30,607.77
Program Funds Drawdown	$4,568.23	$30,607.77
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$4,568.23	$30,607.77
Dormitory Authority of the State of New York (DASNY)	$4,568.23	$30,607.77
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Red Hook that will be used to establish disaster recovery services.

Location Description:

Community of Red Hook in Kings County. GEOIDS for the project include 360470018000, 360470053000, 360470018001, 360470047001, 360470053001, 360470059001, 360470085001, 360470119001, 360470051002, 360470053002, 360470059002, 360470085002, 360470051003, 360470053003, 360470077003, 360470085003, 360470053004, 360470065007

Activity Progress Narrative:

The project is at or near the 100 percent design phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-CR-DASNYRedHookGoodShepServices2-PF-LMI**
Activity Title:	**DASNYRedHookGoodShepServices2 CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$113,709.03
Total Budget	$0.00	$113,709.03
Total Obligated	$1,913.36	$13,709.03
Total Funds Drawdown	$1,913.36	$13,709.03
Program Funds Drawdown	$1,913.36	$13,709.03
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,913.36	$13,709.03
Dormitory Authority of the State of New York (DASNY)	$1,913.36	$13,709.03
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Red Hook that will be used to establish disaster recovery services.

Location Description:

Community of Red Hook in Kings County. GEOIDS for the project include 360470018000, 360470053000, 360470018001, 360470047001, 360470053001, 360470059001, 360470085001, 360470119001, 360470051002, 360470053002, 360470059002, 360470085002, 360470051003, 360470053003, 360470077003, 360470085003, 360470053004, 360470065007

Activity Progress Narrative:

The project is at or near the 100 percent design phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-DASNYRockawayPQueensBPL1-PF-LMI
Activity Title:	DASNYRockawayPQueensBPL1 CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$118,130.25
Total Budget	$0.00	$118,130.25
Total Obligated	$9,843.54	$17,931.29
Total Funds Drawdown	$9,843.54	$17,931.29
Program Funds Drawdown	$9,843.54	$17,931.29
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$9,843.54	$17,931.29
Dormitory Authority of the State of New York (DASNY)	$9,843.54	$17,931.29
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Rockaway, Queens, that will be used to establish disaster recovery services.

Location Description:

Communities in the Rockaway Peninsula in Queens County. The GEOIDS for the project include 360810942020, 360810998021, 360811008011, 360810928001, 360810938001, 360810934011, 360810942011, 360810972021, 360811010021, 360810922001, 360810954001, 360810942021, 360810998011, 360810964001, 360811032011, 360811032021, 360810992001, 360811010011, 360810942031, 360811008021, 360810934021, 360810972031, 360810972041, 360810964002, 360810972032, 360810922002, 360810992002, 360810998012, 360811010022, 360811032012, 360810942022, 360811008012, 360810934012, 360810942032, 360811008022, 360811010012, 360810934022, 360810928002, 360810954002, 360810998022, 360811032022, 360810972042, 360810938002, 360810954003, 360810972033, 360810938003, 360810934013, 360810972043, 360810998023, 360810928003, 360810922003, 360811032023, 360810934023, 360810942033, 360811032013, 360810998013, 360811010013, 360811008023, 360810942034, 360811008024, 360811032024, 360810972034, 360811010014, 360810998014, 360810998015, 360810942035

Activity Progress Narrative:

The project is at or near the 100 percent design phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-CR-DASNYRockawayPQueensBPL2-PF-LMI**
Activity Title:	**DASNYRockawayPQueensBPL2 CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$119,866.17
Total Budget	$0.00	$119,866.17
Total Obligated	$10,825.37	$19,667.21
Total Funds Drawdown	$10,825.37	$19,667.21
Program Funds Drawdown	$10,825.37	$19,667.21
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$10,825.37	$19,667.21
Dormitory Authority of the State of New York (DASNY)	$10,825.37	$19,667.21
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Rockaway, Queens, that will be used to establish disaster recovery services.

Location Description:

Communities in the Rockaway Peninsula in Queens County. The GEOIDS for the project include 360810942020, 360810998021, 360811008011, 360810928001, 360810938001, 360810934011, 360810942011, 360810972021, 360811010021, 360810922001, 360810954001, 360810942021, 360810998011, 360810964001, 360811032011, 360811032021, 360810992001, 360811010011, 360810942031, 360811008021, 360810934021, 360810972031, 360810972041, 360810964002, 360810972032, 360810922002, 360810992002, 360810998012, 360811010022, 360811032012, 360810942022, 360811008012, 360810934012, 360810942032, 360811008022, 360811010012, 360810934022, 360810928002, 360810954002, 360810998022, 360811032022, 360810972042, 360810938002, 360810954003, 360810972033, 360810938003, 360810934013, 360810972043, 360810998023, 360810928003, 360810922003, 360811032023, 360810934023, 360810942033, 360811032013, 360810998013, 360811010013, 360811008023, 360810942034, 360811008024, 360811032024, 360810972034, 360811010014, 360810998014, 360810998015, 360810942035

Activity Progress Narrative:

The project is at or near the 100 percent design phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-DASNYRockEArverneCOG-PF-LMI
Activity Title:	DASNYRockEArverneCOG CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$14,880.28	$36,117.80
Total Funds Drawdown	$14,880.28	$36,117.80
Program Funds Drawdown	$14,880.28	$20,068.80
Program Income Drawdown	$0.00	$16,049.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$14,880.28	$36,117.80
Dormitory Authority of the State of New York (DASNY)	$14,880.28	$36,117.80
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Rockaway East that will be used to establish disaster recovery services.

Location Description:

Community of Rockaway East in Queens County. GEOIDS for the project include 360810954000, 360810942021, 360810942031, 360810954001, 360810964001, 360810972021, 360810972031, 360810972041, 360810992001, 360810998011, 360810998021, 360811008011, 360811008021, 360811010011, 360811010021, 360811032011, 360811032021, 360810954002, 360810964002, 360810972032, 360810972042, 360810992002, 360810998012, 360810998022, 360811008012, 360811008022, 360811010012, 360811010022, 360811032012, 360811032022, 360810954003, 360810972033, 360810972043, 360810998013, 360810998023, 360811008023, 360811010013, 360811032013, 360811032023, 360810972034, 360810998014, 360811008024, 360811010014, 360811032024, 360810998015

Activity Progress Narrative:

The project is at or near the 100 percent design phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-CR-DASNYRockECongregationDarcheiTorah-PF-LMI**
Activity Title:	**DASNYRockECongregationDarcheiTorah CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$145,128.53
Total Budget	$0.00	$145,128.53
Total Obligated	$20,846.82	$42,893.62
Total Funds Drawdown	$20,846.82	$42,893.62
Program Funds Drawdown	$20,846.82	$42,893.62
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$20,846.82	$42,893.62
Dormitory Authority of the State of New York (DASNY)	$20,846.82	$42,893.62
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Rockaway East that will be used to establish disaster recovery services.

Location Description:

Community of Rockaway East in Queens County. GEOIDS for the project include 360810954000, 360810942021, 360810942031, 360810954001, 360810964001, 360810972021, 360810972031, 360810972041, 360810992001, 360810998011, 360810998021, 360811008011, 360811008021, 360811010011, 360811010021, 360811032011, 360811032021, 360810954002, 360810964002, 360810972032, 360810972042, 360810992002, 360810998012, 360810998022, 360811008012, 360811008022, 360811010012, 360811010022, 360811032012, 360811032022, 360810954003, 360810972033, 360810972043, 360810998013, 360810998023, 360811008023, 360811010013, 360811032013, 360811032023, 360810972034, 360810998014, 360811008024, 360811010014, 360811032024, 360810998015

Activity Progress Narrative:

The project has reached the 60 percent design phase, but will not be proceeding in further design.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-DASNYRockECongregationKnesethIsrl-PF-LMI
Activity Title:	DASNYRockECongregationKnesethIsrl CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$23,154.52	$56,157.75
Total Funds Drawdown	$23,154.52	$56,157.75
Program Funds Drawdown	$23,154.52	$28,250.25
Program Income Drawdown	$0.00	$27,907.50
Program Income Received	$0.00	$0.00
Total Funds Expended	$23,154.52	$56,157.75
Dormitory Authority of the State of New York (DASNY)	$23,154.52	$56,157.75
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Rockaway East that will be used to establish disaster recovery services.

Location Description:

Community of Rockaway East in Queens County. GEOIDS for the project include 360810954000, 360810942021, 360810942031, 360810954001, 360810964001, 360810972021, 360810972031, 360810972041, 360810992001, 360810998011, 360810998021, 360811008011, 360811008021, 360811010011, 360811010021, 360811032011, 360811032021, 360810954002, 360810964002, 360810972032, 360810972042, 360810992002, 360810998012, 360810998022, 360811008012, 360811008022, 360811010012, 360811010022, 360811032012, 360811032022, 360810954003, 360810972033, 360810972043, 360810998013, 360810998023, 360811008023, 360811010013, 360811032013, 360811032023, 360810972034, 360810998014, 360811008024, 360811010014, 360811032024, 360810998015

Activity Progress Narrative:

The project is at or near the 100 percent design phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-CR-DASNYRockERckwyWtrfrontAlliance-PF-LMI**
Activity Title:	**DASNYRockERckwyWtrfrontAlliance CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$7,719.21	$20,946.69
Total Funds Drawdown	$7,719.21	$20,946.69
Program Funds Drawdown	$7,719.21	$11,954.19
Program Income Drawdown	$0.00	$8,992.50
Program Income Received	$0.00	$0.00
Total Funds Expended	$7,719.21	$20,946.69
Dormitory Authority of the State of New York (DASNY)	$7,719.21	$20,946.69
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Rockaway East that will be used to establish disaster recovery services.

Location Description:

Community of Rockaway East in Queens County. GEOIDS for the project include 360810954000, 360810942021, 360810942031, 360810954001, 360810964001, 360810972021, 360810972031, 360810972041, 360810992001, 360810998011, 360810998021, 360811008011, 360811008021, 360811010011, 360811010021, 360811032011, 360811032021, 360810954002, 360810964002, 360810972032, 360810972042, 360810992002, 360810998012, 360810998022, 360811008012, 360811008022, 360811010012, 360811010022, 360811032012, 360811032022, 360810954003, 360810972033, 360810972043, 360810998013, 360810998023, 360811008023, 360811010013, 360811032013, 360811032023, 360810972034, 360810998014, 360811008024, 360811010014, 360811032024, 360810998015

Activity Progress Narrative:

The project is at or near the 100 percent design phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-CR-DASNYRockEYoungIsraelWvcrestBayswtr-PF-LMI**
Activity Title:	**DASNYRockEYoungIsraelWvcrestBayswtr CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$10,136.08	$24,795.39
Total Funds Drawdown	$10,136.08	$24,795.39
Program Funds Drawdown	$10,136.08	$14,743.89
Program Income Drawdown	$0.00	$10,051.50
Program Income Received	$0.00	$0.00
Total Funds Expended	$10,136.08	$24,795.39
Dormitory Authority of the State of New York (DASNY)	$10,136.08	$24,795.39
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Rockaway East that will be used to establish disaster recovery services.

Location Description:

Community of Rockaway East in Queens County. GEOIDS for the project include 360810954000, 360810942021, 360810942031, 360810954001, 360810964001, 360810972021, 360810972031, 360810972041, 360810992001, 360810998011, 360810998021, 360811008011, 360811008021, 360811010011, 360811010021, 360811032011, 360811032021, 360810954002, 360810964002, 360810972032, 360810972042, 360810992002, 360810998012, 360810998022, 360811008012, 360811008022, 360811010012, 360811010022, 360811032012, 360811032022, 360810954003, 360810972033, 360810972043, 360810998013, 360810998023, 360811008023, 360811010013, 360811032013, 360811032023, 360810972034, 360810998014, 360811008024, 360811010014, 360811032024, 360810998015

Activity Progress Narrative:

The project is at or near the 100 percent design phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-CR-DASNYSheepsBayKingsBayYMYWHA-PF-LMI**
Activity Title:	**DASNYSheepsBayKingsBayYMYWHA CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$124,440.54
Total Budget	$0.00	$124,440.54
Total Obligated	$15,242.37	$24,241.58
Total Funds Drawdown	$15,242.37	$24,241.58
Program Funds Drawdown	$15,242.37	$24,241.58
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$15,242.37	$24,241.58
Dormitory Authority of the State of New York (DASNY)	$15,242.37	$24,241.58
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Sheepshead Bay that will be used to establish disaster recovery services.

Location Description:

Community of Sheepshead Bay in Kings County. GEOIDS for the project include 360470354001, 360470364001, 360470366001, 360470370001, 360470374011, 360470390001, 360470392001, 360470394001, 360470416001, 360470418001, 360470422001, 360470438001, 360470546001, 360470548001, 360470550001, 360470552001, 360470554001, 360470556001, 360470558001, 360470560001, 360470562001, 360470564001, 360470566001, 360470568001, 360470570001, 360470572001, 360470574001, 360470576001, 360470578001, 360470580001, 360470582001, 360470584001, 360470586001, 360470588001, 360470590001, 360470592001, 360470594011, 360470594021, 360470596001, 360470598001, 360470600001, 360470606001, 360470608001, 360470610031, 360470610041, 360470612001, 360470622001, 360470626001, 360470628001, 360470632001, 360470642001, 360470666001, 360470370002, 360470390002, 360470392002, 360470394002, 360470416002, 360470418002, 360470420002, 360470422002, 360470546002, 360470548002, 360470550002, 360470552002, 360470554002, 360470556002, 360470558002, 360470560002, 360470562002, 360470564002, 360470566002, 360470568002, 360470570002, 360470572002, 360470574002, 360470576002, 360470578002, 360470580002, 360470582002, 360470584002, 360470586002, 360470588002, 360470592002, 360470594012, 360470594022, 360470596002,

360470598002, 360470600002, 360470606002, 360470608002, 360470610032, 360470610042, 360470622002, 360470626002, 360470628002, 360470632002, 360470638002, 360470640002, 360470642002, 360470644002, 360470370003, 360470374013, 360470394003, 360470550003, 360470552003, 360470554003, 360470556003, 360470560003, 360470564003, 360470570003, 360470582003, 360470592003, 360470594013, 360470594023, 360470596003, 360470600003, 360470608003, 360470610043, 360470628003, 360470370004, 360470570004, 360470594014, 360470594024, 360470600004, 360470628004, 360470594015, 360470600005, 360470594016

Activity Progress Narrative:

The project is at or near the 100 percent design phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-CR-DASNYSouthBKPShoreYMYWHABriMhttnBeach-PF-LMI**
Activity Title:	**DASNYSouthBKPShoreYMYWHABriMhttnBeach CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$131,788.78
Total Budget	$0.00	$131,788.78
Total Obligated	$4,688.10	$31,788.78
Total Funds Drawdown	$4,688.10	$31,788.78
Program Funds Drawdown	$4,688.10	$31,788.78
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$4,688.10	$31,788.78
Dormitory Authority of the State of New York (DASNY)	$4,688.10	$31,788.78
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Southern Brooklyn Peninsula that will be used to establish disaster recovery services.

Location Description:

Communities of Southern Brooklyn Peninsula in Kings County. The GEOIDS for the project include 360470308001, 360470326001, 360470328001, 360470330001, 360470336001, 360470340001, 360470342001, 360470348001, 360470350001, 360470352001, 360470354001, 360470356011, 360470356021, 360470360011, 360470360021, 360470362001, 360470364001, 360470366001, 360470374021, 360470386001, 360470610021, 360470610031, 360470610041, 360470612001, 360470616001, 360470620001, 360470314002, 360470326002, 360470328002, 360470330002, 360470336002, 360470340002, 360470342002, 360470348002, 360470350002, 360470354002, 360470356022, 360470360012, 360470360022, 360470362002, 360470364002, 360470366002, 360470374022, 360470386002, 360470608002, 360470610022, 360470610032, 360470610042, 360470620002, 360470326003, 360470328003, 360470330003, 360470336003, 360470342003, 360470354003, 360470356023, 360470360013, 360470362003, 360470366003, 360470370003, 360470374013, 360470374023, 360470608003, 360470610043, 360470326004, 360470328004, 360470336004,

360470342004, 360470610044, 360470326005, 360470336005, 360470610045

Activity Progress Narrative:

The project is at or near the 100 percent design phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-DASNYSouthBrklynPJCCGCI-PF-LMI
Activity Title:	DASNYSouthBrklynPJCCGCI CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$126,055.92
Total Budget	$0.00	$126,055.92
Total Obligated	$15,969.89	$25,856.96
Total Funds Drawdown	$15,969.89	$25,856.96
Program Funds Drawdown	$15,969.89	$25,856.96
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$15,969.89	$25,856.96
Dormitory Authority of the State of New York (DASNY)	$15,969.89	$25,856.96
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Southern Brooklyn Peninsula that will be used to establish disaster recovery services.

Location Description:

Communities of Southern Brooklyn Peninsula in Kings County. The GEOIDS for the project include 360470308001, 360470326001, 360470328001, 360470330001, 360470336001, 360470340001, 360470342001, 360470348001, 360470350001, 360470352001, 360470354001, 360470356011, 360470356021, 360470360011, 360470360021, 360470362001, 360470364001, 360470366001, 360470374021, 360470386001, 360470610021, 360470610031, 360470610041, 360470612001, 360470616001, 360470620001, 360470314002, 360470326002, 360470328002, 360470330002, 360470336002, 360470340002, 360470342002, 360470348002, 360470350002, 360470354002, 360470356022, 360470360012, 360470360022, 360470362002, 360470364002, 360470366002, 360470374022, 360470386002, 360470608002, 360470610022, 360470610032, 360470610042, 360470620002, 360470326003, 360470328003, 360470330003, 360470336003, 360470342003, 360470354003, 360470356023, 360470360013, 360470362003, 360470366003, 360470370003, 360470374013, 360470374023, 360470608003, 360470610043, 360470326004, 360470328004, 360470336004, 360470342004, 360470610044, 360470326005, 360470336005, 360470610045

Activity Progress Narrative:

The project is at or near the 100 percent design phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-CR-DASNYSouthEBWSaintBernardRomCathPar-PF-UN**
Activity Title:	**DASNYSouthEBWSaintBernardRomCathPar CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$125,888.74
Total Budget	$0.00	$125,888.74
Total Obligated	$14,198.08	$23,343.78
Total Funds Drawdown	$14,198.08	$23,343.78
Program Funds Drawdown	$14,198.08	$23,343.78
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$14,198.08	$23,343.78
Dormitory Authority of the State of New York (DASNY)	$14,198.08	$23,343.78
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Southeast Brooklyn Waterfront that will be used to establish disaster recovery services.

Location Description:

Communities of Southeast Brooklyn Waterfront in Kings County. The GEOIDS for the project include 360470702030, 360470636001, 360470638001, 360470640001, 360470644001, 360470646001, 360470648001, 360470650001, 360470652001, 360470654001, 360470656001, 360470658001, 360470660001, 360470662001, 360470666001, 360470670001, 360470672001, 360470674001, 360470682001, 360470686001, 360470688001, 360470690001, 360470696011, 360470696021, 360470698001, 360470700001, 360470702011, 360470702021, 360470706001, 360470746001, 360470640002, 360470644002, 360470646002, 360470648002, 360470650002, 360470654002, 360470656002, 360470658002, 360470660002, 360470670002, 360470674002, 360470680002, 360470682002, 360470686002, 360470688002, 360470690002, 360470696012, 360470696022, 360470698002, 360470700002, 360470702012, 360470706002, 360470746002, 360470696023, 360470702013, 360470702014, 360470702015

Activity Progress Narrative:

The project is at or near the 100 percent design phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-DASNYStatenIslandNYRCCPubServJCCSI-PF-UN
Activity Title:	**DASNYStatenIslandNYRCCPubServJCCSI CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$118,493.45
Total Budget	$0.00	$118,493.45
Total Obligated	$9,712.31	$18,294.49
Total Funds Drawdown	$9,712.31	$18,294.49
Program Funds Drawdown	$9,712.31	$18,294.49
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$9,712.31	$18,294.49
Dormitory Authority of the State of New York (DASNY)	$9,712.31	$18,294.49
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York, on behalf of a NY Rising Community Centers Program Service Provider, will be completing resiliency retrofits to a facility located in Staten Island, that will be used to establish disaster recovery services.

Location Description:

Community of Staten Island in Richmond County.

Activity Progress Narrative:

The project is at or near the 100 percent design phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-East12thRoadBoardwalkRepair-PI-UN
Activity Title:	East12thRoadBoardwalkRepair CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$117,136.73
Total Budget	$0.00	$117,136.73
Total Obligated	$7,661.81	$14,658.94
Total Funds Drawdown	$7,661.81	$14,658.94
Program Funds Drawdown	$7,661.81	$14,658.94
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$7,661.81	$14,658.94
Dormitory Authority of the State of New York (DASNY)	$7,661.81	$14,658.94
Match Contributed	$0.00	$0.00

Activity Description:

The East 12th Road Boardwalk Repair and New Sewer Connection project in Broad Channel will replace the existing boardwalk structure, which was severely damaged during Superstorm Sandy. The project will also consists of the construction of a sewer network extending from residentsandiquest homes along the boardwalk to the main connection on the street at East 12th Road near Cross Bay Blvd.

Location Description:

The Community of Broad Channel in Queens County. The GEOIDs for this project include: 360811072020, 360811072011.

Activity Progress Narrative:

During this quarter, the AE firm submitted drawings to inform geotechnical work needed onsite.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-EastBaldwinRoadRaising-PI-LMI
Activity Title:	EastBaldwinRdRaising CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Hempstead

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$334,063.16
Total Budget	$42,931.27	$334,063.16
Total Obligated	$42,931.27	$223,239.79
Total Funds Drawdown	$42,931.27	$223,239.79
Program Funds Drawdown	$42,931.27	$223,239.79
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$42,931.27	$223,239.79
Town of Hempstead	$42,931.27	$223,239.79
Match Contributed	$0.00	$0.00

Activity Description:

Town of Hempstead will raise streets, replace concrete curbs and sidewalks, improve the storm water drainage system, install check valves at outfalls and reconstruct street-end bulkheads to min elevations of 7.5 NGVD.

Location Description:

Census Tract: 413804 (Block Groups 2, 3)

Activity Progress Narrative:

The Project is at or around 85 percent toward completion. Design plans have advanced to aroun 90-95 percent completion. Individual Property Improvement Plans completed. URA packages prepared and sent to property owners.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-EllenStreamBankRestor-PI-LMI
Activity Title:	Ellenville Stream Bank Restoration CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Ellenville

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$199,368.42
Total Budget	$0.00	$199,368.42
Total Obligated	$48,196.16	$94,399.56
Total Funds Drawdown	$35,584.98	$75,858.53
Program Funds Drawdown	$35,584.98	$75,858.53
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$35,584.98	$75,858.53
Village of Ellenville	$35,584.98	$75,858.53
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Ellenville will implement reconstruction projects proposed by the Ulster County NY Rising Community Reconstruction Planning Committee. The eligible activity for these projects is Public Facilities and Improvements, pursuant to Section 105(a)(2) of the Housing and Community Development Act.The Ellenville Stream Bank Restoration project will improve and restore damaged streams and stream corridors within the Village and Town of Wawarsing.

Location Description:

Ulster County 0954500.01-04, 0954600.01, 0954700.01-02, 954800.01-03

Activity Progress Narrative:

50 percent Design Plans complete. 13 sites identified requiring permanent easements on multiple parcels. Meeting scheduled for May 3, 2017 to review information with parcel owners.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-CR-EllenvilleEmergencyShelter-AQPF-LMI**
Activity Title:	**EllenvilleEmergencyShelter CR-R4**

Activitiy Category:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Ellenville

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Village of Ellenville	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will include the design, acquisition, and construction of an emergency shelter to serve residents of the Village of Ellenville and Town of Wawarsing in order to ensure public safety during storm events. During non-emergency situations, the building will provide recreational, health, and educational program space for the entire community.

Location Description:

The project target area includes the entire Census Designated Place of the Village of Ellenville (which includes the Town of Wawarsing) in Orange County, New York.

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-EmerBackupGenforHealthSocialServProv-PF-LMI
Activity Title:	**EmerBackupGenforHealthSocialSerProv CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$160,532.57
Total Budget	$0.00	$160,532.57
Total Obligated	$42,772.16	$58,054.78
Total Funds Drawdown	$42,772.16	$58,054.78
Program Funds Drawdown	$42,772.16	$58,054.78
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$42,772.16	$58,054.78
Dormitory Authority of the State of New York (DASNY)	$42,772.16	$58,054.78
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will oversee retrofits to the Johseph P. Addabbo Family Health Center in Red Hook, Brooklyn. Anticipated retrofits include relocation of electrical service, elevator machine room relocation, boiler room relocation, and installation of standby generator.

Location Description:

The community of Red Hook in Kings County, NY. The GEOIDS for the project include: 360470053000, 360470053001, 360470059001, 360470085001, 360470053002, 360470059002, 360470085002, 360470053003, 360470085003, 360470053004.

Activity Progress Narrative:

Project is currently within design phase by AE subcontractor.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-EmerMedServices-PF-UN
Activity Title:	Emergency Medical Services CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$1,161.39	$3,550.27
Total Funds Drawdown	$1,161.39	$3,550.27
Program Funds Drawdown	$1,161.39	$3,550.27
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,161.39	$3,550.27
Dormitory Authority of the State of New York (DASNY)	$1,161.39	$3,550.27
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will protect and fortify the existing Atlantic Beach Rescue Building through improved infrastructure and communication systems.

Location Description:

Census Tracts: 416300 (Block group 2, 3, 4)

Activity Progress Narrative:

The Subrecipient, the Dormitory Authority of the State of New York, has selected a design firm. Design work is to commence pending a Work Authorization and agreement on project terms with the property owner.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-EndicottWaterSuppInter-PI-UN
Activity Title:	Water Supply Interconnection CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Endicott

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$161,433.66
Total Budget	$0.00	$161,433.66
Total Obligated	$4,762.33	$58,201.22
Total Funds Drawdown	$4,762.33	$58,201.22
Program Funds Drawdown	$4,762.33	$58,201.22
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$4,762.33	$58,201.22
Village of Endicott	$4,762.33	$58,201.22
Match Contributed	$0.00	$0.00

Activity Description:

This project involves installation of a water supply interconnection.

Location Description:

The Village of Endicott in Broome County. The GEOIDS for the project include: 360070130001, 360070130003, 360070130004, 360070131001, 360070131002, 360070131003, 360070132011, 360070132012, 360070132021, 360070132022, 360070132023, 360070133011, 360070133012, 360070133013, 360070133014, 360070133015, 360070133031, 360070133032, 360070133041, 360070133042, 360070133043, 360070133044, 360070133045, 360070134001, 360070134002, 360070134003, 360070134004, 360070134005, 360070134006, 360070135001, 360070135002, 360070135003, 360070136001, 360070136002, 360070136003, 360070136004, 360070136005, 360070137001, 360070137002, 360070137003.

Activity Progress Narrative:

Construction delayed to late spring or early summer 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-CR-EnlargeMontgomeryCulvertsNOTmiami-PI-UN**
Activity Title:	**EnlargeMontgomeryCulvertsNOTmiami CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Montgomery County

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$523,824.96
Total Budget	$8,172.00	$523,824.96
Total Obligated	$12,703.66	$422,322.64
Total Funds Drawdown	$12,703.66	$422,322.64
Program Funds Drawdown	$12,703.66	$422,322.64
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$12,703.66	$422,322.64
Montgomery County	$12,703.66	$422,322.64
Match Contributed	$0.00	$0.00

Activity Description:

Montgomery County, on behalf of the Towns of Florida and Amsterdam, will enlarge 11 existing culverts in the Towns that were overwhelmed by flood waters during Hurricane Irene and Tropical Storm Lee.

Location Description:

The Town of Amsterdam and the Town of Florida in Montgomery County. The GEOIDS for the project include 3650570721002, 360570728001, 360570728002, and 360570728003.

Activity Progress Narrative:

Work on design of remaining 11 culverts this quarter, preparation for construction in Summer of 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-EsperanceSewerPhase1-PI-UN
Activity Title:	EsperanceSewerPhase1 CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Esperance

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$500,000.00
Total Budget	$500,000.00	$500,000.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Town of Esperance	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Phase 1 will examine alternative collection and treatment methods, engineering feasibility, and the costs associated with the construction as well as the on-going homeowner fees for operations and maintenance of a system owned by the Village of Esperance. Phase II will fully design and construct the improvements if based on the study the project proves feasible.

Location Description:

The project target area includes the entire Census Designated Place of the Village of Esperance.

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-EssexCtyAuSableForks-PI-UN
Activity Title:	Essex County Au Sable Forks CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Essex County

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$121,000.56
Total Budget	$0.00	$121,000.56
Total Obligated	$9,390.17	$14,670.47
Total Funds Drawdown	$9,390.17	$14,670.47
Program Funds Drawdown	$9,390.17	$14,670.47
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$9,390.17	$14,670.47
Essex County	$9,390.17	$14,670.47
Match Contributed	$0.00	$0.00

Activity Description:

Essex County will implement reconstruction projects proposed by Essex County NY Rising Community Reconstruction Planning Committee. The eligible activity for these projects is Public Facilities and Improvements under Section 105(a)(2) of the Housing and Community Development Act. The Essex County Au Sable Forks project will fund the construction of a new water building, access road, piping, and protection of access to the water main and water tower on the Rolling Mill Hill Road in Au Sable Forks.

Location Description:

Essex County and Clinton County, NY. 360191018001, 360319602001, 360319602002

Activity Progress Narrative:

This project is on hold pending 100 percent design completion for the Rome Dam project.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-EssexCtyGulfBrook-AQPF-UN
Activity Title:	Essex County Gulf Brook CR-R4

Activitiy Category:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Essex County

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$224,021.35
Total Budget	$19,610.54	$224,021.35
Total Obligated	$99,561.26	$119,610.54
Total Funds Drawdown	$99,561.26	$119,610.54
Program Funds Drawdown	$99,561.26	$119,610.54
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$99,561.26	$119,610.54
Essex County	$99,561.26	$119,610.54
Match Contributed	$0.00	$0.00

Activity Description:

Essex County will implement reconstruction projects proposed by Essex County NY Rising Community Reconstruction Planning Committee. The eligible activity for these projects is Public Facilities and Improvements under Section 105(a)(2) of the Housing and Community Development Act. The Essex County Gulf Brook project will complete repairs to Gulf Brook in the Town of Keene. The project will include the excavation and digging of approximately 1,500 linear feet of channels and bank stabilization to address constrictions caused by the two bridges.

Location Description:

Census Tract 960900, Block Group 2, Essex County (556368277)

Activity Progress Narrative:

Town of Keene is in the process of obtaining options on all required easements from twelve property owners - design is at 90 percent and on hold until the options are obtained.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-EstOEMandHireLDRM-PS-UN
Activity Title:	EstOEMandHireLDRM CR-R4

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Long Beach

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$114,929.46
Total Budget	$0.00	$114,929.46
Total Obligated	$3,026.96	$9,299.63
Total Funds Drawdown	$3,026.96	$9,299.63
Program Funds Drawdown	$3,026.96	$9,299.63
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$3,026.96	$9,299.63
City of Long Beach	$3,026.96	$9,299.63
Match Contributed	$0.00	$0.00

Activity Description:

The City of Long Beach is requesting funds to assist in developing an Office of Emergency Management. Two essential pieces to this effort are the hiring of a key staff position, the Local Disaster Recovery Manager, and helping redevelop some office space in the City Hall to be used as the office space and command center for the Office of Emergency Management.

Location Description:

The City of Long Beach in Nassau County. The GEOIDS for the project include 360594167013, 360594165004, 360594168012, 360594164011, 360594164012, 360594164013, 360594164021, 360594164022, 360594168011, 360594168021, 360594166004, 360594168022, 360594167014, 360594167022, 360594166005, 360594167023, 360594165003, 360594167011, 360594167015, 360594167021, 360594167012, 360594165005, 360594165001, 360594166001, 360594166003, 360594165002, 360594166002, 360594166006.

Activity Progress Narrative:

The subrecipient is working on preparing their cost estimate for construction, administration, and asbestos abatement. DASNY has completed their initial review of the 100 percent design. City is also working on the job description for the LDRM.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-FeasibilityStudyToImproveSheepsheadBay-PLAN
Activity Title:	**FeasibilityStudyToImproveSheepsheadBay CR-R4**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
The City of New York

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$362.51	$1,437.41
Total Funds Drawdown	$362.51	$1,437.41
Program Funds Drawdown	$362.51	$1,437.41
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$362.51	$1,437.41
The City of New York	$362.51	$1,437.41
Match Contributed	$0.00	$0.00

Activity Description:

This project consists of a feasibilty study to explore the options to improve the resilency of the Courts of Sheepshead Bay.

Location Description:

The community of Sheepshead Bay in Kings County.The GEOIDs for this project include: 360470608001, 360470622001, 360470622002.

Activity Progress Narrative:

Funds paid to this activity in the quarter were spent on internal project development.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-FireIsBackupPwrGenforCritFac-PF-UN
Activity Title:	FireIsBackupPwrGenforCritFac CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$187,423.69
Total Budget	$0.00	$187,423.69
Total Obligated	$22,594.14	$74,773.81
Total Funds Drawdown	$22,594.14	$74,773.81
Program Funds Drawdown	$22,594.14	$74,773.81
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$22,594.14	$74,773.81
Dormitory Authority of the State of New York (DASNY)	$22,594.14	$74,773.81
Match Contributed	$0.00	$0.00

Activity Description:

DASNY is requesting funding to purchase seven natural gas generators for critical community facilities within Fire Island.

Location Description:

The community of Fire Island in Suffolk County. The GEOIDS for the project include: 361031470041, 361031595101, 361031595102.

Activity Progress Narrative:

Equipment procurement for Radio Transmitter authorized. Designs for Kismet and Ocean Beach at 100 percent. Cost estimates under review. Bids and specs being prepared.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-FireIsldShrelneMgmntEngDsgImprvnts-PI-LMI
Activity Title:	**FireIsldShrelneMgmntEngDsgImprvnts CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$1,219.12
Total Funds Drawdown	$0.00	$1,219.12
Program Funds Drawdown	$0.00	$1,219.12
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,219.12
Dormitory Authority of the State of New York (DASNY)	$0.00	$1,219.12
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY), on behalf of Fire Island, will prepare a bayside shoreline engineering and design study (Phase 1) which will inform Phase II construction of pilot projects. The design study will assess the feasibility of using natural infrastructure, as well as hard structural solutions, to protect the bayside of the barrier island, which fronts on the Great South Bay (also known as the South Shore Estuary Reserve) from storm surge and wave action (erosion).

Location Description:

Census Tracts 147004 (Block Group 1), 159510 (Block Groups 1, 2)

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-FiveTownsCCUpgrades-PF-LMI
Activity Title:	FiveTownsCommunityCenterUpgrades CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$1,662.71
Total Funds Drawdown	$0.00	$1,662.71
Program Funds Drawdown	$0.00	$1,662.71
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,662.71
Dormitory Authority of the State of New York (DASNY)	$0.00	$1,662.71
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY) is requesting CDBG-DR funding for the installation of a permanent backup generator in the Five Towns Community Center located in Lawrence, NY.

Location Description:

Nassau County, Census Tract 411000 (Block Groups 1, 2, and 3), Census Tract 411100 (Block Groups 1 and 2), Census Tract 411200 (Block Groups 1, 4, and 5), and Census Tract 411600 (Block Groups 3, 4, and 5).

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-FloodMitigSawMillRBrxRWtrshed-PI-LMI
Activity Title:	**FloodMitigSawMillRBrxRWtrshed CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Yonkers

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$239,926.43
Total Budget	$38,973.90	$239,926.43
Total Obligated	$104,132.28	$138,973.90
Total Funds Drawdown	$104,132.28	$138,973.90
Program Funds Drawdown	$104,132.28	$138,973.90
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$104,132.28	$138,973.90
City of Yonkers	$104,132.28	$138,973.90
Match Contributed	$0.00	$0.00

Activity Description:

The City of Yonkers will fund the collection of baseline data describing stream flow, weather events and flooding, as necessary, identify potential mitigation projects and test their effectiveness and prepare a conceptual design of projects to reduce flooding within the Target Areas.

Location Description:

Community Wide-City of Yonkers

Activity Progress Narrative:

Project status meeting was held on Jan 11, 2017. Site inspection was made on February 17, 2017. Project draft findings were presented on March 1, 2017. Meeting was held on March 29, 2017 to provide project update with respect to viability of potential flood mitigation projects. Project data collection, hydrology analysis and survey work is proceeding on an as-needed basis to support related project work. Hydraulic analysis is nearing completion. Flood mitigation alternatives continue to be evaluated and refined. Approximate project completion is 60 percent.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-FloodProtRotterdamDistWellHd-PF-UN
Activity Title:	FloodProtRotterdamDistWellHd CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rotterdam

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$382,800.50
Total Budget	$107,649.00	$382,800.50
Total Obligated	$191,937.58	$207,649.00
Total Funds Drawdown	$191,937.58	$207,649.00
Program Funds Drawdown	$191,937.58	$207,649.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$191,937.58	$207,649.00
Town of Rotterdam	$191,937.58	$207,649.00
Match Contributed	$0.00	$0.00

Activity Description:

Town of Rotterdam will make improvements to the Rotterdam District 5 Well Head facility located on Rice Rd.

Location Description:

Community Wide-Town of Rotterdam

Activity Progress Narrative:

50 percent construction completion accomplished this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-FortJohnson-PI-UN
Activity Title:	FortJohnson CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$120,065.62
Total Budget	$0.00	$120,065.62
Total Obligated	$11,837.24	$18,032.04
Total Funds Drawdown	$11,837.24	$18,032.04
Program Funds Drawdown	$11,837.24	$18,032.04
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$11,837.24	$18,032.04
Dormitory Authority of the State of New York (DASNY)	$11,837.24	$18,032.04
Match Contributed	$0.00	$0.00

Activity Description:

OLD FORT JOHNSON CONDITIONS ASSESSMENT AND FLOOD MITIGATION project seeks to harden Old Fort Johnson against the impacts of future flood events. This project consists of two Phases.

Location Description:

The Target Area is Old Fort Johnson National Historic Landmark

Activity Progress Narrative:

Contract executed with AE this quarter via DASNY. Survey and flood analysis completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-FreeportCommAssistanceCtrs-PF-LMI
Activity Title:	FreeportCommunityAssistanceCenters CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY) is requesting CDBG-DR funding to establish Community Assistance Centers (CACs) at Freeport Memorial Library and Freeport Recreation Center in the Village of Freeport.

Location Description:

The Census Designated Place of the Village of Freeport.

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-FreeportElectImpr-PI-LMI
Activity Title:	Village of Freeport ElectImpr CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Freeport

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$400,000.00
Total Budget	$41,069.61	$400,000.00
Total Obligated	$43,405.87	$155,245.13
Total Funds Drawdown	$36,999.48	$148,838.74
Program Funds Drawdown	$36,999.48	$148,838.74
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$36,999.48	$148,838.74
Village of Freeport	$36,999.48	$148,838.74
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Freeport will replace submarine cables beneath Freeport Channel that carries a substantial load of Freeport Electrics power.

Location Description:

Community Wide- Freeport Village, NY

Activity Progress Narrative:

The engineer finalized designs. The subrecipient will be moving forward with final design. Subrecipient is working on construction and administration costs. Project is at or around 15 percent completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-CR-FreeportGreenInfraPlanMainStImprov-PI-LMI**
Activity Title:	**FreeportGreenInfraPlanMainStImrovements CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$112,042.50
Total Budget	$4,205.32	$112,042.50
Total Obligated	$4,205.32	$12,042.50
Total Funds Drawdown	$4,205.32	$12,042.50
Program Funds Drawdown	$4,205.32	$12,042.50
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$4,205.32	$12,042.50
Dormitory Authority of the State of New York (DASNY)	$4,205.32	$12,042.50
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY) is requesting CDBG-DR funding to identify and implement green infrastructure (GI) pilot projects in the Village of Freeport¿s Municipal Parking Lots and pedestrian plazas located at the intersection of South Main Street and Smith Street.

Location Description:

The Census Designated Place of the Village of Freeport.

Activity Progress Narrative:

Preliminary design has continued.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-FreeprtBckupPwrSwrLiftStation-PF-LMI
Activity Title:	**FreeprtBckupPwrSwrLiftStation CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$115,120.32
Total Budget	$0.00	$115,120.32
Total Obligated	$11,045.99	$13,045.10
Total Funds Drawdown	$11,045.99	$13,045.10
Program Funds Drawdown	$11,045.99	$13,045.10
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$11,045.99	$13,045.10
Dormitory Authority of the State of New York (DASNY)	$11,045.99	$13,045.10
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York is requesting funding for the installation of permanent backup generators at three of their sewer lift stations which were damaged during Superstorm Sandy.

Location Description:

The census designated place of the Village of Freeport.

Activity Progress Narrative:

Funds paid to this activity in the quarter were partially spent on internal project development. The design firm procured by the Subrecipient, the Dormitory Authority of the State of New York, started 30 percent schematic design.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-FreshCreekCoastalProtectionProject-PI-LMI
Activity Title:	**FreshCreekCoastalProtectionProject CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$1,006.33
Total Funds Drawdown	$0.00	$1,006.33
Program Funds Drawdown	$0.00	$1,006.33
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,006.33
Dormitory Authority of the State of New York (DASNY)	$0.00	$1,006.33
Match Contributed	$0.00	$0.00

Activity Description:

The project involves the design and construction of shoreline stabilization and edge elevation installations paired with stormwater management measures (such as bioswales and rain gardens) that are compatible with long-term plans for ecosystem restoration and enhanced community access along the Creek.

Location Description:

Brooklyn, NY. Census Tracts 098400 (BG 1), 101600 (BG 1), 101800 (BG 1), and 103400 (BG 1).

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-FrontStreetStormwaterSeparation-PI-LMI
Activity Title:	**FrontStreetStormwaterSeparation CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Binghamton

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$129,794.35
Total Budget	$0.00	$129,794.35
Total Obligated	$6,883.43	$12,014.76
Total Funds Drawdown	$6,883.43	$12,014.76
Program Funds Drawdown	$6,883.43	$12,014.76
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$6,883.43	$12,014.76
City of Binghamton	$6,883.43	$12,014.76
Match Contributed	$0.00	$0.00

Activity Description:

The City of Binghamton is requesting $ 750,000 to construct the Frront Street Stormwater Separation project, which will consist of removing existing combined sewer infrastructure and replacing it with separated storm and sanitary sewer systems.

Location Description:

The City of Binghamton in Broome County. The GEOIDS for the project include 360070013001, 36007003002, 360070013002, 36007003003, 36007003004

Activity Progress Narrative:

Final design sent to DASNY for review. Formal approval of SEP-14 Permit issued by FHWA on March 9, 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-GoodOldLowerEastSide-PS-LMI
Activity Title:	GoodOldLowerEastSide CR-R4

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Good Old Lower East Side, Inc.

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$114,668.33
Total Budget	$0.00	$114,668.33
Total Obligated	$1,547.73	$10,906.45
Total Funds Drawdown	$1,547.73	$10,906.45
Program Funds Drawdown	$1,547.73	$10,906.45
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,547.73	$10,906.45
Good Old Lower East Side, Inc.	$1,547.73	$10,906.45
Match Contributed	$0.00	$0.00

Activity Description:

The Good Old Lower East Side, Inc. will establish disaster recovery services in Lower Manhattan that will provide local residents and business owners recovery information, support in recovery efforts, and the ability to receive recovery services in a centralized location in the aftermath of Superstorm Sandy.

Location Description:

The Community of the Lower East Side in New York County. GEOIDS for the project include 360610002011, 360610002021, 360610006001, 360610008001, 360610010011, 360610010021, 360610012001, 360610014011, 360610014021, 360610015011, 360610016001, 360610018001, 360610020001, 360610022011, 360610022021, 360610024001, 360610025001, 360610026011, 360610027001, 360610030011, 360610030021, 360610036011, 360610036021, 360610041001, 360610002012, 360610002022, 360610006002, 360610008002, 360610010022, 360610012002, 360610014012, 360610014022, 360610015012, 360610016002, 360610018002, 360610020002, 360610022012, 360610025002, 360610026012, 360610030012, 360610030022, 360610036012, 360610036022, 360610041002, 360610002023, 360610006003, 360610008003, 360610010023, 360610012003, 360610015013, 360610016003, 360610018003, 360610020003, 360610022013, 360610025003, 360610029003, 360610030013, 360610036013, 360610041003, 360610002024, 360610006004, 360610008004, 360610016004, 360610018004, 360610022014, 360610029004, 360610030014, 360610032004, 360610002025, 360610006005, 360610008005, 360610016005, 360610018005, 360610032005, 360610006006, 360610008006, 360610018006, 360610018007.

Activity Progress Narrative:

GOLES led several community engagement processes, including Chinatown and Environment, Downtown Arts Resilience and Resistance, 3 Lower East Side resiliency tours, Beyond the Grid visioning session, LES Ready training need workshop, a bilingual Are you Disaster Ready outreach effort, and an after-school program on climate change and resiliency. Henry Street Settlement continued Disaster Case Management work, conducting 6 outreach events, and providing 51 clients disaster preparedness and response counseling in addition to benefit screenings and assistance with benefit applications.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-GoodShepherdServices-PS-LMI
Activity Title:	GoodShepherdServices CR-R4

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Good Shepherd Services, Inc.

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$131,452.99
Total Budget	$0.00	$131,452.99
Total Obligated	$7,996.06	$30,944.01
Total Funds Drawdown	$7,996.06	$30,944.01
Program Funds Drawdown	$7,996.06	$30,944.01
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$7,996.06	$30,944.01
Good Shepherd Services, Inc.	$7,996.06	$30,944.01
Match Contributed	$0.00	$0.00

Activity Description:

Good Shepherd Services, Inc. will establish disaster recovery services in Red Hook that will provide local residents and business owners recovery information, support in recovery efforts, and the ability to receive recovery services in centralized locations in the aftermath of Superstorm Sandy. Good Shepherd Services, Inc. will implement the following two services in the two NY Rising Community Centers to be located in Red Hook. (1) Response and Recovery Workshops to Address Gaps in Services, and (2) Educational and Counseling Services.

Location Description:

The Community of Redhook in Kings County. The GEOIDS for the project include 360470018000, 360470053000, 360470047001, 360470051001, 360470053001, 360470059001, 360470085001, 360470051002, 360470053002, 360470059002, 360470085002, 360470051003, 360470053003, 360470085003, 360470053004, 360470065007

Activity Progress Narrative:

The Red Hook HUB has been updated several times weekly, with a weekly newsletter distributed to subscribers informing the community of events. Work has also continued in maintaining a HUB social media presence, and maintaining the physical HUB sites in the community. The fifth Rebound program cohort began this quarter, providing services for 19 young adults in work readiness, life skills and conflict resolution, financial literacy, one-on-one career counseling and job placement and retention. Recruitment has also expanded this quarter. The Red Hook Initiative focused on planning for their summer cohort of the Local Leaders program, as well as coordinating continuing education workshops for former Local Leaders. Workshops are intended to provide former Local Leaders

with skills to connect to community resources.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-GreaterBayShoreGenRes-PF-UN
Activity Title:	Greater Bay Shore Generator Resiliency CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Islip

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$200,120.25
Total Budget	$0.00	$200,120.25
Total Obligated	$12,781.15	$90,541.03
Total Funds Drawdown	$12,781.15	$90,541.03
Program Funds Drawdown	$12,781.15	$90,541.03
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$12,781.15	$90,541.03
Town of Islip	$12,781.15	$90,541.03
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Islip will purchase and install fixed generators at five critical facilities within the Greater Bay Shore Community.

Location Description:

The Town of Islip in Suffolk County. The GEOIDS for the project include: 361031459031, 361031460031, 361031470031, 361031471001, 361031472001, 361031473001, 361031473002, 361031472002, 361031471002, 361031470032, 361031460032, 361031459032, 361031459033, 361031460033, 361031470033, 361031471003, 361031472003, 361031473003, 361031473004, 361031472004, 361031460034, 361031472005, 361031473005, 361031473006.

Activity Progress Narrative:

Funds paid to this activity in the quarter were partially spent on internal project development. Design is 75 percent complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-HardenburghBridgeCulRep-PI-UN
Activity Title:	Hardenburgh Bridge and Culvert Repair CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hardenburgh

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$204,219.03
Total Budget	$0.00	$204,219.03
Total Obligated	$75,647.91	$95,952.31
Total Funds Drawdown	$75,647.91	$95,952.31
Program Funds Drawdown	$75,647.91	$95,952.31
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$75,647.91	$95,952.31
Town of Hardenburgh	$75,647.91	$95,952.31
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Hardenburgh will implement reconstruction projects proposed by Towns of Hardenburgh and Shandaken NY Rising Community Reconstruction Planning Committee. The eligibile activity for these projects is Public Facilities and Improvements under Section 105(a)(2) of the Housing and Community Development Act. The Hardenburgh Bridge and Culvert Repair project will provide funding to repair and/or replace four culverts/bridges.

Location Description:

Ulster County. Town of Hardenburgh. Census Tracts 950900.01, 950900.02

Activity Progress Narrative:

Design for the bridge and culverts are at 90 percent completion. Pre-acquisition notices for temporary and permanent easements have been mailed to property owners. The engineer is progressing with DEC permitting during this period, and is anticipated to complete design and permitting in Q2.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-HardenEastRockDPWJohnStRec-PF-UN
Activity Title:	HardenEastRockDPWJohnStRec CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$1,544.33
Total Funds Drawdown	$0.00	$1,544.33
Program Funds Drawdown	$0.00	$1,544.33
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,544.33
Dormitory Authority of the State of New York (DASNY)	$0.00	$1,544.33
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York is requesting funding to protect locally significant facilities that are located in the extreme risk zones including the Department of Public Works Garage facility and the John Street Recreational Center.

Location Description:

The census designated places of Bay Park and the Village of East Rockaway

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-HardenWaterReclaimPlant-PF-UN
Activity Title:	HardenWaterReclaimPlant CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Greater Atlantic Beach Water Reclamation District

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$176,490.33
Total Budget	$0.00	$176,490.33
Total Obligated	$18,486.13	$55,859.18
Total Funds Drawdown	$18,486.13	$55,859.18
Program Funds Drawdown	$18,486.13	$55,859.18
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$18,486.13	$55,859.18
Greater Atlantic Beach Water Reclamation District	$18,486.13	$55,859.18
Match Contributed	$0.00	$0.00

Activity Description:

The Greater Atlantic Beach Water Reclamation District will install four permanent elevated power generators, replace existing entrance doors with watertight bulkhead type doors.

Location Description:

Census Tracts: 416300 (Block group 2, 3, 4)

Activity Progress Narrative:

The project is at or around 60 percent design complete. The engineer submitted draft preliminary plans identifying two focus locations and is working on refining the cost estimate. They will be looking to commence soil borings in the next quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-HewlettHarborStrmwtrInfraUp-PI-UN
Activity Title:	HewlettHarborStrmwtrInfraUp CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Hewlett Harbor

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$144,055.83
Total Budget	$0.00	$144,055.83
Total Obligated	$17,875.75	$39,296.78
Total Funds Drawdown	$17,875.75	$39,296.78
Program Funds Drawdown	$17,875.75	$39,296.78
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$17,875.75	$39,296.78
Village of Hewlett Harbor	$17,875.75	$39,296.78
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Hewlett Harbor will be carrying out infrastructure improvements identified in a HandH study from 2014 and includes improvements to the pepperidge road system and village hall system.

Location Description:

Census Tract: 411500 (Block Groups 1, 2)

Activity Progress Narrative:

Project is estimated to be around 20 percent complete. Previous reports and memos have been consolidated into a report for review by NYSDEC.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-HighwayGarageRelocation-PF-UN
Activity Title:	HighwayGarageRelocation CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Nichols

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$116,190.47
Total Budget	$0.00	$116,190.47
Total Obligated	$1,751.70	$6,027.34
Total Funds Drawdown	$1,751.70	$6,027.34
Program Funds Drawdown	$1,751.70	$6,027.34
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,751.70	$6,027.34
Town of Nichols	$1,751.70	$6,027.34
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Nichols will design and construct a new highway garage outside of the floodplain to enable the town to provide supplies and services during and after major storm events.

Location Description:

Census Tracts: 020600 (Block Groups 5, 6, 7)

Activity Progress Narrative:

Town has decided to use reconfigured site plan that avoids the federal wetland.The Town will absorb additional costs. US ACE issued written approval of modified site plan. 40 percent design completed by end of first quarter. 100 percent design anticipated by end of second quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-HomeElevationPilot-HSG-LMI
Activity Title:	Home Elevation Pilot Program CR-R4

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
St. Bernard Project, Inc.

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$245,580.92
Total Budget	$34,345.21	$245,580.92
Total Obligated	$90,956.57	$134,345.21
Total Funds Drawdown	$90,956.57	$134,345.21
Program Funds Drawdown	$90,956.57	$134,345.21
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$90,956.57	$134,345.21
St. Bernard Project, Inc.	$90,956.57	$134,345.21
Match Contributed	$0.00	$0.00

Activity Description:

The St. Bernard Project, Inc. through the Home Elevation Pilot program will provide direct CDBG-DR assistance to low/moderate income homeowners, exclusively, to cover 100 percent of the cost, less any benefits received (i.e., DOB), to elevate their homes above the required minimum base flood elevation (BFE).

Location Description:

The Staten Island target area contains census tracts 154.00, 156.03, 176.00, 198.00 244.01, 244.02, 248.00. The Gerritsen Beach/Sheepshead Bay target area contains the census tracts 370.00, 390.00, 392.00, 394.00, 416.00, 420.00, 548.00, 550.00, 552.00, 554.00, 556.00, 558.00, 560.00, 562.00, 564.00, 566.00, 568.00, 570.00, 572.00, 574.00, 576.00, 578.00, 580.00, 582.00, 584.00, 586.00, 588.00, 590.00, 592.00, 594.01, 594.02, 596.00, 598.00, 600.00, 606.00, 608.00, 622.00, 626.00, 628.00, 632.00, 638.00, 642.00.

Activity Progress Narrative:

In the last quarter, the St. Bernard Project worked on finalizing design consultations with homeowners and designers, grant agreements, title search and Duplication of Benefits certifications. St. Bernard also submitted plans to the NYC Department of Buildings for five houses in Brooklyn.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-IslandParkDestRevitalizationTransit-PI-LMI
Activity Title:	**IslandParkDestRevitalizationTransit CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$123,954.26
Total Budget	$23,954.26	$123,954.26
Total Obligated	$23,954.26	$23,954.26
Total Funds Drawdown	$23,954.26	$23,954.26
Program Funds Drawdown	$23,954.26	$23,954.26
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$23,954.26	$23,954.26
Dormitory Authority of the State of New York (DASNY)	$23,954.26	$23,954.26
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will develop and implement a transit-oriented development plan to revitalize the Village of Island Park¿s downtown and waterfront in the Village of Island Park.

Location Description:

The Census Designated Place of Village of Island Park, NY.

Activity Progress Narrative:

The Phase I study, which began at the end of the last quarter, has continued.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-IslandParkSchoolResiliency-PF-LMI
Activity Title:	IslandParkSchoolResiliency CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY) is seeking CDBG-DR funds to design and construct improvements at Francis X. Hegarty Elementary School to increase the resiliency of the building and improve student access to vehicles and buses after flood events.

Location Description:

The Census Designated Place of the Village of Island Park, NY.

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-CR-IsParkCritFacResiliencyFirehouseHarden-PF-UN**
Activity Title:	**IsParkCritFacResiliencyFirehouseHarden CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Incorporated Village of Island Park

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$119,252.53
Total Budget	$0.00	$119,252.53
Total Obligated	$4,979.51	$19,252.53
Total Funds Drawdown	$4,979.51	$19,252.53
Program Funds Drawdown	$4,979.51	$19,252.53
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$4,979.51	$19,252.53
Incorporated Village of Island Park	$4,979.51	$19,252.53
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Island Park is requesting funds to conduct a structural assessment of the Village of Island Park Firehouse, design and implement firehouse improvements and flood mitigation, and relocate interior and exterior mechanical and electrical equipment above flood height.

Location Description:

The Village of Island Park in Nassau County. The GEOIDS for the project include 360594162011, 360594162012, 360594162023, 360594162022, 360594162024, 360594162013, 360594162021.

Activity Progress Narrative:

Funds paid to this activity in the quarter were partially spent on internal project development. The contract for design services was executed and preliminary design and survey work has commenced.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-JewishCommCouncilGrtrCnyIsld-PS-LMI
Activity Title:	**JewishCommCouncilGrtrCnyIsld CR-R4**

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Jewish Community Council of Greater Coney Island,

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$154,773.97
Total Budget	$0.00	$154,773.97
Total Obligated	$20,646.72	$29,683.53
Total Funds Drawdown	$20,646.72	$29,683.53
Program Funds Drawdown	$20,646.72	$29,683.53
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$20,646.72	$29,683.53
Jewish Community Council of Greater Coney Island, Inc.	$20,646.72	$29,683.53
Match Contributed	$0.00	$0.00

Activity Description:

The Jewish Community Council of Greater Coney Island, Inc. will provide the following services in the NY Rising Community Center to be located in Brighton Beach, Coney Island, Manhattan Beach and Sea Gate: (1) Response and Recovery Workshops to Address Gaps in Services, and (2) Case Management Services.

Location Description:

The Communities of Brighton Beach, Coney Island, Manhattan Beach and Sea Gate in Kings County. The GEOIDS for this project include 360470308001, 360470326001, 360470328001, 360470330001, 360470336001, 360470340001, 360470342001, 360470348001, 360470350001, 360470352001, 360470354001, 360470356011, 360470356021, 360470360011, 360470360021, 360470362001, 360470364001, 360470366001, 360470374011, 360470374021, 360470386001, 360470610021, 360470610031, 360470610041, 360470612001, 360470616001, 360470620001, 360470314002, 360470326002, 360470328002, 360470330002, 360470336002, 360470340002, 360470342002, 360470348002, 360470350002, 360470354002, 360470356022, 360470360012, 360470360022, 360470362002, 360470364002, 360470366002, 360470374022, 360470386002, 360470608002, 360470610022, 360470610032, 360470610042, 360470620002, 360470326003, 360470328003, 360470330003, 360470336003, 360470342003, 360470354003, 360470356023, 360470360013, 360470362003, 360470366003, 360470370003, 360470374013, 360470382003, 360470608003, 360470610043, 360470326004, 360470328004, 360470336004, 360470342004, 360470370004, 360470610044, 360470326005, 360470336005, 360470610045

Activity Progress Narrative:

JCC of GCI facilitated the first COAD meeting this quarter, and held multiple Disaster Recovery Planning workshops for nonprofits.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-JewishCommCouncilRockPen-PS-LMI
Activity Title:	JewishCommCouncilRockPen CR-R4

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Jewish Community Council of the Rockaway Peninsula,

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$227,831.56
Total Budget	$22,896.67	$227,831.56
Total Obligated	$60,566.47	$122,896.67
Total Funds Drawdown	$60,566.47	$122,896.67
Program Funds Drawdown	$60,566.47	$122,896.67
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$60,566.47	$122,896.67
Jewish Community Council of the Rockaway Peninsula,	$60,566.47	$122,896.67
Match Contributed	$0.00	$0.00

Activity Description:

The Jewish Community Council of the Rockaway Peninsula, Inc. will establish disaster recovery services in Rocakway East that will provide local residents and business owners recovery information, support in recovery efforts, and the ability to receive recovery services in centralized locations in the aftermath of Superstorm Sandy.

Location Description:

The Community of Rockaway East in Nassau and Queens Counties. The GEOIDS for this project include 360810954000, 360810954001, 360810964001, 360810972021, 360810972031, 360810972041, 360810992001, 360810998011, 360810998021, 360811008011, 360811008021, 360811010011, 360811010021, 360811032011, 360811032021, 360810954002, 360810964002, 360810972032, 360810972042, 360810992002, 360810998012, 360810998022, 360811008012, 360811008022, 360811010012, 360811010022, 360811032012, 360811032022, 360594111003, 360810954003, 360810972033, 360810972043, 360810998013, 360810998023, 360811008023, 360811010013, 360811032013, 360811032023, 360594111004, 360810972034, 360810998014, 360811008024, 360811010014, 360811032024, 360810998015.

Activity Progress Narrative:

The JCC of RP career counselor has met with 79 clients to assist them in their job search and career development. Case managers have met with 132 total clients to provide an array of case housing counseling and case management services. The intake coordinator assisted in scheduling of all of these appointments. Outreach for all services has also been conducted, and planning has taken place for the upcoming 3rd resiliency workshop.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-JohnsonCityAnnaMariaDrain-PI-UN
Activity Title:	Village of Johnson City Anna Maria Dranage CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Johnson City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$983,534.86
Total Budget	$49,427.44	$983,534.86
Total Obligated	$49,427.44	$882,893.26
Total Funds Drawdown	$49,427.44	$882,893.26
Program Funds Drawdown	$49,427.44	$882,893.26
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$49,427.44	$882,893.26
Village of Johnson City	$49,427.44	$882,893.26
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Johnson City will implement reconstruction projects proposed by the Broome County NY Rising Community Reconstruction Planning Committee. The eligible activity for these projects is Public Facilities and Improvements, pursuant to Section 105(a)(2) of the Housing and Community Development Act. The Village of Johnson City Anna Maria Dranage project will lower the risk of flooding and mitigate erosion along the banks of a drainage ditch that is east of and parallel to Anna Maria Drive.

Location Description:

The Village of Johnson City in Broome County. The GEOIDs for the project include: 360070142002.

Activity Progress Narrative:

Project approaching substantial completion this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-JohnsonCityWTPResIncyImprvmnts-PF-UN
Activity Title:	**JohnsonCityWTPResIncyImprvmnts CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Johnson City

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$963,014.60
Total Budget	$10,192.97	$963,014.60
Total Obligated	$10,192.59	$831,344.62
Total Funds Drawdown	$10,192.59	$831,344.62
Program Funds Drawdown	$10,192.59	$831,344.62
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$746,393.77	$831,344.62
Village of Johnson City	$746,393.77	$831,344.62
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Johnson City will demolish an existing storage building and construct a new water plant operations and administration building at the location of the existing storage building, which is a more elevated location on the Village owned propety.

Location Description:

The Village of Johnson City in Broome County. The GEOIDS for the project include 360070128001, 360070130001, 360070138001, 360070139001, 360070140001, 360070141001, 360070142001, 360070130002, 360070138002, 360070139002, 360070140002, 360070141002, 360070142002, 360070002003, 360070130003, 360070138003, 360070139003, 360070140003, 360070141003, 360070142003, 360070138004, 360070141004

Activity Progress Narrative:

Substantial completion paperwork commenced this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-KingsBayYMYWHA-PS-LMI
Activity Title:	KingsBayYMYWHA CR-R4

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Kings Bay YM-YWHA

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$819.92	$2,686.77
Total Funds Drawdown	$819.92	$2,686.77
Program Funds Drawdown	$819.92	$2,686.77
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$819.92	$2,686.77
Kings Bay YM-YWHA	$819.92	$2,686.77
Match Contributed	$0.00	$0.00

Activity Description:

The Kings Bay YM-YWHA, Inc. will establish disaster recovery services in Gerritsen Beach/Sheepshead Bay that will provide local residents and business owners recovery information, support in recovery efforts, and the ability to receive recovery services in centralized locations in the aftermath of Superstorm Sandy. The Kings Bay YM-YWHA, Inc. will provide the following three recovery services: (1) Response and Recovery workshops to Address Gaps in Services, (2) Case Management, and (3) Educational and Counseling Services.

Location Description:

The Communities of Gerritsen Beach and Sheepshead Bay in Kings County. The GEOIDS for this project include 360470354001, 360470364001, 360470366001, 360470370001, 360470374011, 360470390001, 360470392001, 360470394001, 360470416001, 360470418001, 360470422001, 360470438001, 360470546001, 360470548001, 360470550001, 360470552001, 360470554001, 360470556001, 360470558001, 360470560001, 360470562001, 360470564001, 360470566001, 360470568001, 360470570001, 360470572001, 360470574001, 360470576001, 360470578001, 360470580001, 360470582001, 360470584001, 360470586001, 360470588001, 360470590001, 360470592001, 360470594011, 360470594021, 360470596001, 360470598001, 360470600001, 360470606001, 360470608001, 360470610031, 360470610041, 360470612001, 360470622001, 360470626001, 360470628001, 360470632001, 360470642001, 360470666001, 360470370002, 360470390002, 360470392002, 360470394002, 360470416002, 360470418002, 360470420002, 360470422002, 360470546002, 360470548002, 360470550002, 360470552002, 360470554002, 360470556002, 360470558002, 360470560002, 360470562002, 360470564002, 360470566002, 360470568002, 360470570002, 360470572002, 360470574002, 360470576002, 360470578002, 360470580002,

360470582002, 360470584002, 360470586002, 360470588002, 360470592002, 360470594012, 360470594022, 360470596002, 360470598002, 360470600002, 360470606002, 360470608002, 360470610032, 360470610042, 360470622002, 360470626002, 360470628002, 360470632002, 360470638002, 360470640002, 360470642002, 360470644002, 360470370003, 360470374013, 360470394003, 360470550003, 360470552003, 360470554003, 360470556003, 360470560003, 360470564003, 360470570003, 360470582003, 360470592003, 360470594013, 360470594023, 360470596003, 360470600003, 360470608003, 360470610043, 360470628003, 360470370004, 360470570004, 360470594014, 360470594024, 360470600004, 360470628004, 360470594015, 360470600005, 360470594016

Activity Progress Narrative:

Counseling and education services have continued this quarter, including referral services and workshops tailored to ESL and merchant groups.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-LanarkRoadFeasibilityStudy-PLAN
Activity Title:	LanarkRoadFeasibilityStudy CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$169,727.08
Total Budget	$0.00	$169,727.08
Total Obligated	$46,471.79	$65,730.09
Total Funds Drawdown	$46,471.79	$65,730.09
Program Funds Drawdown	$46,471.79	$65,730.09
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$46,471.79	$65,730.09
Dormitory Authority of the State of New York (DASNY)	$46,471.79	$65,730.09
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY), on behalf of Broad Channel, Queens NY, will explore the feasibility of providing a sewer and water connection to homes on Lanark Road, south of East 9th Road in Broad Channel, Queens NY. The goals of the feasibility study are to determine the best options for sewer and water connection and roadway stabilization and identify the costs of these options.

Location Description:

Census Tract, 107201. Block Group 1. Census Tract, 107202. Block Group 0. Census Tract, 107202. Block Group 1.

Activity Progress Narrative:

The feasibility study is complete and we are entering the preliminary design phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-LESGardensGreenInfraStudy-PI-LMI
Activity Title:	LESGardensGreenInfraStudy CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
NYC Community Gardens Coalition

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$441,416.21
Total Budget	$158,454.37	$441,416.21
Total Obligated	$158,454.37	$330,848.82
Total Funds Drawdown	$158,454.37	$330,848.82
Program Funds Drawdown	$158,454.37	$330,848.82
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$158,454.37	$330,848.82
NYC Community Gardens Coalition	$158,454.37	$330,848.82
Match Contributed	$0.00	$0.00

Activity Description:

The New York City Community Gardens Coalition (NYCCGGC) will undertake a feasibility study for the development of stormwater capture best practices within the community gardens of the LES and construct green infrastructure within and directly adjacent to the community gardens identified in phase 2.

Location Description:

Census Tracts: 001001 (Block Group 1), 001002 (Block Groups 1, 2, 3), 001200 (Block Groups 1, 2, 3), 001402 (Block Group 1, 2), 002000 (Block Groups 1, 2, 3), 002201 (Block Groups 1, 2, 3, 4), 002202 (Block Group 1), 002400 (Block Groups 1, 2), 002601 (Block Groups 1, 2), 002800 (Block Groups 1, 2, 3, 4), 003001 (Block Groups 1, 2, 3, 4), 003002 (Block Groups 1, 2), 003200 (Block Groups 1, 2, 3, 4, 5, 6, 7), 003400 (Block Groups 1, 2, 3, 4), 003601 (Block Groups 1, 2, 3), 003602 (Block Groups 1, 2), 003800 (Block Groups 1, 2, 3, 4, 5, 6, 7), 004000(Block Groups 1, 2, 3, 4, 5, 6), 004100 (Block Group 1), 004200 (Block Group 1, 2), 004300 (Block Group 1, 2), 005200 (Block Group 1), 001800 (2, 3, 4, 5, 7), 005700 (Block Group 2), 005000 (Block Groups 3, 4), 006100 (Block Group 3), 004800 (Block Groups 4, 5), 004400 (Block Groups 5, 7)

Activity Progress Narrative:

The Feasibility study is complete. Design is expected to start in the late Spring

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-CR-LidoBeachPtLookoutCompDrainStudyImprov-PI-UN**
Activity Title:	**LidoBeachPtLookoutDrainStudyImp CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$336,981.36
Total Budget	$14,829.15	$336,981.36
Total Obligated	$14,199.92	$110,068.68
Total Funds Drawdown	$14,199.92	$110,068.68
Program Funds Drawdown	$14,199.92	$110,068.68
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$14,199.92	$110,068.68
Dormitory Authority of the State of New York (DASNY)	$14,199.92	$110,068.68
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York is requesting CDBG-DR funding for drainage improvements within the hamlets of Lido Beach and Point Lookout.

Location Description:

The communities of Lido Beach and Point Lookout in Nassau County. The GEOIDS for the project include 360594167013, 360594168012, 360594169001, 360594168011, 360594168021, 360594169003, 360594169002, 360594168022, 360594167014, 360594167022, 360594167023, 360594167011, 360594167015, 360594167021, 360594167012.

Activity Progress Narrative:

The architecture and engineering firm procured by the Subrecipient, the Dormitory Authority of the State of New York, has undertaken additional investigative work and modeling analysis necessary to complete their study report and advance the project to the design phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-CR-LidoBeachPtLookoutRevmtReprReconstrn-PI-UN**
Activity Title:	**LidoBeachPtLookoutRevmtReprReconstrn CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$290,008.86
Total Budget	$88,374.84	$290,008.86
Total Obligated	$137,885.06	$188,374.84
Total Funds Drawdown	$137,885.06	$188,374.84
Program Funds Drawdown	$137,885.06	$188,374.84
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$137,885.06	$188,374.84
Town of Hempstead	$137,885.06	$188,374.84
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Hempstead will extend, repair, and reconstruct the existing revetment along Jones Inlet in Point Lookout, NY to protect against damageds from future storms.

Location Description:

The Town of Hemsptead in Nassau County. The GEOIDS for this project include 360594169001, 360594169002, 350594169003

Activity Progress Narrative:

Site investigations are completed. The engineer is finalizing shoreline morphology documentation for discussion with USFWS Soil probes were completed as well as the subsurface investigtion section.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-LindenhurstDrainStudy-PLAN
Activity Title:	Lindenhurst Drainage Study and Improvements CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$170,897.79
Total Budget	$0.00	$170,897.79
Total Obligated	$19,563.66	$64,362.32
Total Funds Drawdown	$19,563.66	$64,362.32
Program Funds Drawdown	$19,563.66	$64,362.32
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$19,563.66	$64,362.32
Town of Babylon NY	$19,563.66	$64,362.32
Match Contributed	$0.00	$0.00

Activity Description:

Two-phased approach to conduct a comprehensive drainage system study and implementation of improvements identified in the study.

Location Description:

Census Tracts and block groups: 123900.1, 124001.1, 124002.1, 124101.1, 124102.1, 124200.1, 124200.2, 124102.2, 124101.1, 124002.2, 124001.2, 123900.2, 123900.3, 124001.3, 124101.3, 124200.3, 124200.4, 123900.4, 123900.5, 124200.5

Activity Progress Narrative:

Final Report was accepted by the subrecipient and the beneficiary in January. Application amendment acceptance sent to the subrecipient in February.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-LocalEmerCenPermGen-PF-UN
Activity Title:	LocalEmerCenPermGen CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$133,532.31
Total Budget	$0.00	$133,532.31
Total Obligated	$33,532.31	$33,532.31
Total Funds Drawdown	$33,532.31	$33,532.31
Program Funds Drawdown	$33,532.31	$33,532.31
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$33,532.31	$33,532.31
Dormitory Authority of the State of New York (DASNY)	$33,532.31	$33,532.31
Match Contributed	$0.00	$0.00

Activity Description:

DASNY is requesting funding to purchase and install permanent generators at the Main Fire House in Amityville and the Lindenhurst Community Center in Lindenhurst.

Location Description:

The communities of Amityville/Copiague and Lindenhurst in Suffolk County. The GEOIDS for the project include: 361031235001, 361031236003, 361031237023, 361031238012, 361031238022, 361031235004, 361031235002, 361031235003, 361031236002, 361031236001, 361031237012, 361031237013, 361031237011, 361031237014, 361031237024, 361031237022, 361031237021, 361031238013, 361031238011, 361031238021.

Activity Progress Narrative:

Funds paid to this activity in the quarter were partially spent on internal project development. The design firm procured by the Subrecipient, the Dormitory Authority of the State of New York, completed 30 percent design.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-LocalHealthCenterResiliencyProj-PF-LMI
Activity Title:	**LocalHealthCenterResiliencyProj CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$262,206.97
Total Budget	$0.00	$262,206.97
Total Obligated	$22,138.55	$73,807.59
Total Funds Drawdown	$22,138.55	$73,807.59
Program Funds Drawdown	$22,138.55	$73,807.59
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$22,138.55	$73,807.59
Dormitory Authority of the State of New York (DASNY)	$22,138.55	$73,807.59
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will design and construct resiliency retrofits at two community health care centers.

Location Description:

Census Tracts: 096400 (block group 1, 2), 097202 (block group 1), 097203 (block group 1, 2, 3, 4), 097204 (block group 1, 2, 3), 099200 (block group 1, 2), 099801 (block group 1, 2, 3, 4, 5), 099802 (block group 1, 2, 3), 100801 (block groups 1, 2), 100802 (block group 1, 2, 3, 4), 101001 (block group 1, 2, 3, 4), 101002 (block group 1, 2), 103201 (block group 1, 2, 3) 103202 (block group 1, 2, 3, 4), 411000 (block group 5), 411100 (block group 4), 411600 (block group 3).

Activity Progress Narrative:

Project is currently within design phase by AE subcontractor.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-CR-LocustPointCivicAssocResImprovmnts-PF-UN**
Activity Title:	**LocustPtCivicAssocResImprvmnts CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$138,597.56
Total Budget	$0.00	$138,597.56
Total Obligated	$16,852.85	$34,021.81
Total Funds Drawdown	$16,852.85	$34,021.81
Program Funds Drawdown	$16,852.85	$34,021.81
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$16,852.85	$34,021.81
Dormitory Authority of the State of New York (DASNY)	$16,852.85	$34,021.81
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY), on behalf of the City of New York Department of Citywide Administrative Services (DCAS), will construct resiliency improvements and floodproof the City-owned Locust Point Civic Association building located in within an extreme-risk zone, and which the DCAS leases to the Locust Point Civic Association.

Location Description:

Census Tracts 011800 (Block Groups 1,2,3)

Activity Progress Narrative:

Project is currently within design phase by AE subcontractor.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-LongBeachBulkhead-PI-LMI
Activity Title:	Long Beach Bulkheading-North Shore CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Long Beach

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$682,230.05
Total Budget	$0.00	$682,230.05
Total Obligated	$13,931.82	$469,483.29
Total Funds Drawdown	$13,931.82	$469,483.29
Program Funds Drawdown	$13,931.82	$469,483.29
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$13,931.82	$469,483.29
City of Long Beach	$13,931.82	$469,483.29
Match Contributed	$0.00	$0.00

Activity Description:

The Long Beach Bulkheading-North Shore project will help install new and replace substandard bulkheads along sections of the north shore to protect Long Beach residences against intensified flooding.

Location Description:

Census Tracts 416401 (BG 1, 2, 3), 416402 (BG 1, 2), 416500 (BG 1, 2, 3, 4, 5), 416701 (BG 1, 2, 4, 5), and 416801 (BG 1, 2) in City of Long Beach, Nassau County (059).

Activity Progress Narrative:

The subrecipient is working on finalizing the proposed revised scope. Project is at or around 40 percent design completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-LongTermFloodRedPumpStations-PF-UN
Activity Title:	**LongTermFloodReductionPumpStations CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$1,308.27
Total Funds Drawdown	$0.00	$1,308.27
Program Funds Drawdown	$0.00	$1,308.27
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,308.27
Dormitory Authority of the State of New York (DASNY)	$0.00	$1,308.27
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will elevate existing controls and install a three-phase, 12KW generator at two drainage pump stations in the Sequams neighborhood to ensure continuity of operations for the critical drainage equipment.

Location Description:

Census Tracts: 146902 (Block Group 1)

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-LowManCoastResilStudy-PLAN
Activity Title:	Lower Manhattan Coastal Resiliency Study CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
The City of New York

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$124,820.07
Total Budget	$0.00	$124,820.07
Total Obligated	$6,476.61	$8,015.60
Total Funds Drawdown	$6,476.61	$8,015.60
Program Funds Drawdown	$6,476.61	$8,015.60
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$6,476.61	$8,015.60
The City of New York	$6,476.61	$8,015.60
Match Contributed	$0.00	$0.00

Activity Description:

Study for a series of integrated flood protection measures for the Lower East Side of Manhattan.

Location Description:

Manhattan Census Tracts 000201 (block groups 1-2), 000202 (block groups 1-5), 000600 (block groups 1-6), 000700 (block groups 1-2), 000800 (block groups 1-6), 000900 (block group 1), 001001 (block group 1), 001002 (block group 3), 001200 (block group 1-3), 001300 (block group 1-2), 001401 (block group 1-2), 001402 (block group 1-2), 001501 (block group 1-3), 001502 (block group 1-2), 001600 (block groups 1-5), 001800 (block groups 1-7), 002500 (block groups 1-3), 002700 (block group 1), 002900 (block groups 3 and 4), 003100 (block group 1), 004100 (block groups 1-2), 031900 (block group 1), 031704 (block group 4)

Activity Progress Narrative:

Over the last quarter, work has continued on the current conditions analysis and the creation of preliminary alignments for shoreline retrofits in the Two Bridges area of Lower Manhattan

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-CR-MaldenHardenSwrPlntAgnstFlooding-PF-UN**
Activity Title:	**MaldenHardenSwrPlntAgnstFlooding CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$5,734.70	$6,841.40
Total Funds Drawdown	$5,734.70	$6,841.40
Program Funds Drawdown	$5,734.70	$6,841.40
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$5,734.70	$6,841.40
Town of Saugerties	$5,734.70	$6,841.40
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Saugerties will design and construct improvements that will harden the Malden Waste Water Treatment Plant, located in the Hamlet of Malden-on-Hudson.

Location Description:

Town of Saugerties in Ulster County. The GEOIDS for this project include 361119501001

Activity Progress Narrative:

The project engineer is currently sourcing equipment that will be compatible with the site's hard infrastructure. Design plans are still under development.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-MargaretBullRunChannel-PI-UN
Activity Title:	Margaretville Bull Run Restoration CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Margaretville

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$147,011.87
Total Budget	$0.00	$147,011.87
Total Obligated	$35,862.97	$45,032.68
Total Funds Drawdown	$35,862.97	$45,032.68
Program Funds Drawdown	$35,862.97	$45,032.68
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$35,862.97	$45,032.68
Village of Margaretville	$35,862.97	$45,032.68
Match Contributed	$0.00	$0.00

Activity Description:

The Margaretville Bull Run Channel and Stream Restoration project will fund acquisiton, studies, deisgn, engineering, and construction required to address improvements to Bull Runs channel, banks, retaining walls, and a bridge crossing over Bull Run.

Location Description:

Tract and BG 971200.05

Activity Progress Narrative:

Phase II Engineering will commence in Q2. The engineer will be designing for stabilization and replacement of sections of channel retaining walls.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-MargaretvilleGatewayProj-PI-UN
Activity Title:	Margaretville Gateway Project CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Margaretville

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$219,832.69
Total Budget	$37,978.62	$219,832.69
Total Obligated	$67,635.86	$118,989.31
Total Funds Drawdown	$67,635.86	$118,989.31
Program Funds Drawdown	$67,635.86	$118,989.31
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$67,635.86	$118,989.31
Village of Margaretville	$67,635.86	$118,989.31
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Margaretville will conduct a study, scoping, design, and improvements to the Binnekill Channel to mitigate flooding.

Location Description:

The census designated place of the Village of Margaretville.

Activity Progress Narrative:

The project's consultant has delivered a final report with four options for addressing flooding of Binnekill and the East Branch of the Delaware. The Village is considering options and recommendations at this time.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-MargaretvilleSchoolEmergencyGen-PF-UN
Activity Title:	**MargaretvilleSchoolEmergencyGen CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$184,133.62
Total Budget	$0.00	$184,133.62
Total Obligated	$32,421.45	$79,253.04
Total Funds Drawdown	$32,421.45	$70,960.41
Program Funds Drawdown	$32,421.45	$70,960.41
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$32,421.45	$70,960.41
Dormitory Authority of the State of New York (DASNY)	$32,421.45	$70,960.41
Match Contributed	$0.00	$0.00

Activity Description:

The Margaretville Central School Generator project will design and install an elevated emergency power generator at the Margaretville Central School to power the entire school facility in the event of primary power loss.

Location Description:

The Village of Margaretville in Delaware County. The GEOIDS for the project include 360259712001 and 360259712005.

Activity Progress Narrative:

A location for improvements and 90 percent design plans have been produced. An engineers change order is being processed at this time that will allow for completion of a C-LOMR application to allow for construction of the improvements at the chosen site.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-CR-MargaretvilleScottsBrookCulvertRepair-PI-UN**
Activity Title:	**MargaretvilleScottsBrookCulvertRepair CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Margaretville

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Village of Margaretville	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Margaretville is conducting studies, scoping, and preliminary designs for a large study that will ensure the Village's longterm economic vitality and quality of life through the development of projects that will address the disasterous effects of previous flooding to the Village's downtown, infrastructure, recreational and tourist faciilties, homes, and agricultural assets.

Location Description:

The target are for this project includes the portion of the Village of Margaretville described by the GEOID 360259712005.

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-MassapequaDrainageImprov-PI-UN
Activity Title:	MassapequaDrainageImprov CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$414,390.37
Total Budget	$113,759.74	$414,390.37
Total Obligated	$169,181.62	$313,759.74
Total Funds Drawdown	$169,181.62	$313,759.74
Program Funds Drawdown	$169,181.62	$313,759.74
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$169,181.62	$313,759.74
Dormitory Authority of the State of New York (DASNY)	$169,181.62	$313,759.74
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will conduct a study and then carry out a plan to increase stormwater drainage system capacity to reduce flooding in low-lying areas, roadways, and evacuation routes.

Location Description:

Census Tracts: 521100 (Block Groups 1, 2, 3, 4, 5), 521200 (Block Groups 1, 2, 3), 521301 (Block Groups 1, 2), 521302 (Block Groups 1, 2, 3, 4), 521400 (Block Groups 1, 2, 3, 4, 5), 521500 (Block Groups 1, 2, 3, 4, 5), 521601 (Block Groups 1, 2, 3, 4), 521602 (Block Groups 1, 2, 3, 4), 521700 (1, 2, 3, 4, 5), 521801 (1, 2, 3, 4), 521802 (1, 2, 3), 521902 (1, 2, 3, 4), 522000 (1, 2, 3, 4, 5)

Activity Progress Narrative:

The architecture and engineering firm of the Subrecipient is continuing the data gathering portion of the drainage study including field survey work, and has also initiated the modeling analysis portion of the study.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-MasticBeachStormwaterManagementPlan-PI-LMI
Activity Title:	**Mastic Beach Stormwater Management Plan CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$309,246.55
Total Budget	$64,935.49	$309,246.55
Total Obligated	$134,542.69	$204,476.49
Total Funds Drawdown	$134,542.69	$204,476.49
Program Funds Drawdown	$134,542.69	$204,476.49
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$134,542.69	$204,476.49
Dormitory Authority of the State of New York (DASNY)	$134,542.69	$204,476.49
Match Contributed	$0.00	$0.00

Activity Description:

The Mastic Beach Stormwater Management Plan will develop a comprenshive stormwater management plan on behalf of the communities comprising the Mastic Beach/Smith Point of Shirley NYRCR area.

Location Description:

Census tracts 159505 (block groups 2, 3), 159506 (block group 2), 159508 (block groups 1, 2, 3, 4), 159509 (block groups 1, 2, 3), and 159512 (block group 1) in Suffolk County, LI.

Activity Progress Narrative:

The design firm procured by the Subrecipient, the Dormitory Authority of the State of New York, completed the final stormwater study.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-MeadowbrookCorridor-PI-LMI
Activity Title:	MeadowbrookCorridor CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$187,035.35
Total Budget	$0.00	$187,035.35
Total Obligated	$76,860.28	$86,404.72
Total Funds Drawdown	$76,860.28	$86,404.72
Program Funds Drawdown	$76,860.28	$86,404.72
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$76,860.28	$86,404.72
Dormitory Authority of the State of New York (DASNY)	$76,860.28	$86,404.72
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY) is requesting CDBG-DR funding to conduct a comprehensive analysis of the existing Meadowbrook corridor natural and man-made drainage system, as well as the identification and implementation of five pilot projects using andiquestgreen infrastructureandiquest methods to help mitigate flood risk and improve water quality.

Location Description:

The target area includes residents of the hamlets of Roosevelt, Merrick and North Merrick, and the Village of Freeport. The GEOIDs for the project include: 360594139001, 360594139002, 360594139003, 360594139004, 360594139005, 360594140011, 360594140012, 360594140013, 360594140014, 360594140021, 360594140022, 360594140023, 360594141001, 360594141002, 360594141003, 360594141004, 360594141005, 360594142013, 360594142021, 360594142022, 360594142023, 360594142024, 360594144001, 360594144002, 360594144003, 360594144004, 360594144005, 360594146001, 360594146002, 360594146003, 360594146004, 360594150001, 360594150002, 360594150003, 360594150004, 360594150005, 360594151011, 360594151012, 360594151025

Activity Progress Narrative:

The architecture and engineering firm has carried out additional data gathering and investigative work necessary to advance the project to the next phase of the study.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-MeadowmereParkBridgeRecon-PI-UN
Activity Title:	MeadowmereParkBridgeRecon CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$137,171.00
Total Budget	$0.00	$137,171.00
Total Obligated	$6,269.87	$32,789.59
Total Funds Drawdown	$6,269.87	$32,789.59
Program Funds Drawdown	$6,269.87	$32,789.59
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$6,269.87	$32,789.59
Town of Hempstead	$6,269.87	$32,789.59
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Hempstead is requesting funding for reconstruction of the Meadowmere Park Bridge.

Location Description:

The community of Meadowmere Park in Nassau County. The GEOID for the project includes 360594113011.

Activity Progress Narrative:

Subrecipient is currently reviewing proposal received for this project. We are anticipating completion of the design before the end of 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-MeadowmereParkFireDeptGen-PF-UN
Activity Title:	MeadowmereParkFireDeptGen CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$130,835.31
Total Budget	$0.00	$130,835.31
Total Obligated	$19,389.93	$30,835.31
Total Funds Drawdown	$19,389.93	$30,835.31
Program Funds Drawdown	$19,389.93	$30,835.31
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$19,389.93	$30,835.31
Town of Hempstead	$19,389.93	$30,835.31
Match Contributed	$0.00	$0.00

Activity Description:

Town of Hempstead will install two generators at the Meadowmere Park Fire Dept.

Location Description:

The Town of Hempstead in Nassau County. The GEOIDS for the project include: 360594113011.

Activity Progress Narrative:

The project design is completed and was presented to the community and others. Engineer provided Preliminary cost estimate, updated project scope. Jurisdiction over the Tank changed and subrecipient is coordinating with the Department fo Health. Engineer recieved the structural and electrical review comments from DASNY and are addressing those.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-MermaidAveRevitalization-PS-LMI
Activity Title:	MermaidAveRevitalization CR-R4

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Alliance for Coney Island, Inc.

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$126,775.25
Total Budget	$0.00	$126,775.25
Total Obligated	$6,317.95	$13,293.43
Total Funds Drawdown	$6,317.95	$13,293.43
Program Funds Drawdown	$6,317.95	$13,293.43
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$6,317.95	$13,293.43
Alliance for Coney Island, Inc.	$6,317.95	$13,293.43
Match Contributed	$0.00	$0.00

Activity Description:

The Alliance for Coney Island is requesting CDBG-DR funding to implement Phase 1 of the Mermaid Avenue Revitalization Project. The purpose of this project is to work with residents and businesses to improve the economic and physical resiliency of the Mermaid Avenue commercial corridor.

Location Description:

The Community of Coney Island in Kings County. The GEOIDS for this project include: 360470326001, 360470328001, 360470330001, 360470340001, 360470342001, 360470348001, 360470352001, 360470326002, 360470328002, 360470330002, 360470340002, 360470342002, 360470348002, 360470350002, 360470326003, 360470328003, 360470330003, 360470342003, 360470326004, 360470328004, 360470342004, 360470326005.

Activity Progress Narrative:

In the last quarter, the Alliance for Coney Island (Alliance) selected a contractor for the Supplemental Sanitation and Neighborhood Ambassador Program, and are in the final stages of executing a contract. The Alliance also procured a consultant for the Mermaid Avenue Market Study Analysis effective March 27, 2017 and filled their Community Outreach and Development Coordinator position.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-MiamiAveCulvert-PI-UN
Activity Title:	Miami Ave Culvert CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Montgomery County

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$330,184.91
Total Budget	$92,348.50	$330,184.91
Total Obligated	$92,348.50	$230,184.91
Total Funds Drawdown	$92,348.50	$230,184.91
Program Funds Drawdown	$92,348.50	$230,184.91
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$92,348.50	$230,184.91
Montgomery County	$92,348.50	$230,184.91
Match Contributed	$0.00	$0.00

Activity Description:

Montgomery County will enlarge the Miami Avenue Culvert which is undersized and damage from Hurricane Irene and Tropical Storm Lee led to the culvert becoming structurally compromised and the road collapsing upon it.

Location Description:

The Town of Amsterdam in Montgomery County. The GEOIDS for the project include 3650570721003.

Activity Progress Narrative:

Construction of Miami Ave culvert is completed. Design of 11 culverts completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-CR-MiddleburghNewAmbulBldingShelter-AQPF-UN**
Activity Title:	**New Ambulance Building and Shelter CR-R4**

Activitiy Category:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Middleburgh NY

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$172,121.18
Total Budget	$0.00	$172,121.18
Total Obligated	$13,362.59	$68,867.47
Total Funds Drawdown	$13,362.59	$68,867.47
Program Funds Drawdown	$13,362.59	$68,867.47
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$13,362.59	$68,867.47
Town of Middleburgh NY	$13,362.59	$68,867.47
Match Contributed	$0.00	$0.00

Activity Description:

Construct a new ambulance building and emergency shelter in the Town/Village of Middleburgh.

Location Description:

The Town of Middleburgh in Schoharie County. The GEOIDS for the project include: 360957407002, 360957407003, 360957407004, 360957407005.

Activity Progress Narrative:

Facility design progressed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-MiltonRoadDrainageImprovements-Plan
Activity Title:	**MiltonRoadDrainageImprovements CR-R4**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will conduct a study for the City of Rye to assess how the drainge system can be modified to better reduce flooding during storm events.

Location Description:

The GEOIDs for this project include 361190076002 and 361190076003

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-MonhagenBrookCulvertProj-PI-LMI
Activity Title:	MonhagenBrookCulvertProj CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Middletown

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$1,674.24	$4,081.99
Total Funds Drawdown	$1,674.24	$4,081.99
Program Funds Drawdown	$1,674.24	$4,081.99
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,674.24	$4,081.99
City of Middletown	$1,674.24	$4,081.99
Match Contributed	$0.00	$0.00

Activity Description:

The City of Middletown is requesting funding for the design and construction of stormwater drainage improvements between Sterling and Genung Streets and Academy Avenue near the confluence of the Monhagen and Draper Brooks.

Location Description:

The City of Middletown in Orange County. The GEOIDS for the project include: 360710151005, 360710015001, 36071015003, 360710016001.

Activity Progress Narrative:

The notice to proceed was signed and sent to the project AE on February 14, 2017. The City held the project kickoff meeting with the project AE, project staff, and City officials on March 10, 2017. Partial project site tour took place after the meeting.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-MountMarionDam-AQPF-UN
Activity Title:	MountMarionDam CR-R4

Activitiy Category:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Town of Saugerties	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Saugerties is going to replace the Mount Marion Dam. Hurricane Irene caused breaches in the dam structure and to its concrete cap. This project will design a new dam to replace the current structure in order to make permanent repairs. This is projected to increase the current reservoir's capacity and bring the fire department up to code so that the reservoir can act as a secondary source of water in the event of a fire at the local elementary school.

Location Description:

The project target area includes the Mount Marion Elementary School in the Town of Saugerties, Ulster County, New York, which is located at GEOID 361119504002. A permanent easement on the north shore of Plattekill is required and is not foreseen as substantially affecting the project.

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-CR-NassauC-BayParkERockDrainImprove-PI-UN**
Activity Title:	**Nassau C. Bay Park E Rockaway Drain Imp CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$226,299.09
Total Budget	$8,260.39	$226,299.09
Total Obligated	$8,260.37	$119,616.98
Total Funds Drawdown	$8,260.37	$119,616.98
Program Funds Drawdown	$8,260.37	$119,616.98
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$104,462.69	$119,616.98
Nassau County DPW	$104,462.69	$119,616.98
Match Contributed	$0.00	$0.00

Activity Description:

The Nassau C. Bay Park East Rockaway Drainage Improvements will fund a hydrologic and hydraullic stormwater drianage study to gain a water-shed level understanding of the stormwater characteristics in the community and produce deisgns, plans, and specifications prepared and constructed.

Location Description:

Census Tracts: 412100.01-05, 412200.01-5

Activity Progress Narrative:

The engineer received approval and advanced approved projects to 30 percent design. They presented their findings , recommendations and preliminary design plans at the last public meeting. The engineer has been coordinating with our LWTB program and has also submitted draft 30 percent design plans to the subrecipient for review.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-CR-NassauC-BayPERockLawsonCheckValv-PI-UN**
Activity Title:	**Nassau C. Lawson Avenue Check Valves CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$197.29	$387.87
Total Funds Drawdown	$197.29	$387.87
Program Funds Drawdown	$197.29	$387.87
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$197.29	$387.87
Dormitory Authority of the State of New York (DASNY)	$197.29	$387.87
Match Contributed	$0.00	$0.00

Activity Description:

The Nassau C. Lawson Avenue Check Valves project will fund the design, purchase, and installation of five check valves at existing outfalls that discharge stormwater from Lawson Avenue and other municipal separate stormwater systems into Thixton Creek.

Location Description:

Census Tracts 412200.02, 412200.04

Activity Progress Narrative:

Funds paid to this activity in the quarter were spent on internal project development.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-NassauCBaldwinDowntResil-PLAN
Activity Title:	Nassau C. Baldwin Downtown Resiliency Plan CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Nassau County DPW

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$342,484.85
Total Budget	$150,000.00	$342,484.85
Total Obligated	$126,851.76	$219,965.50
Total Funds Drawdown	$126,851.76	$219,965.50
Program Funds Drawdown	$126,851.76	$219,965.50
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$126,851.76	$219,965.50
Nassau County DPW	$126,851.76	$219,965.50
Match Contributed	$0.00	$0.00

Activity Description:

The Nassau C. Baldwin Downtown Resiliency Plan will build on existing local business, civic, and municipal initiatives to create a comprehensive and implementable vision for economically competitive and resilient commercial and mixed-use districts in the Town of Hempstead hamlet of Baldwin.

Location Description:

Census Block Groups 413700.02, 413700.05, 413700.03, 413600.03, 413600.05, 414301.02, 413600.01, 413600.02. Baldwin/Baldwin Harbor. Nassau County DPW (609158530)

Activity Progress Narrative:

The project is about 95 percent complete. The subrecipient prepared all the technical material relating to their 3 public engagement meetings during this period. The subrecipient developed a market fiscal impact statement, stormwater green infrastructure planning, LIRR infrastructure and development concepts, complete streets concept analysis and development of mixed use development concepts within the environs of the Baldwin LIRR Station.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-NassauCFiveTownsDrain-PI-UN
Activity Title:	Nassau C. Five Towns Drainage CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$503,573.28
Total Budget	$301,188.00	$503,573.28
Total Obligated	$375,357.00	$401,187.64
Total Funds Drawdown	$375,357.00	$401,187.64
Program Funds Drawdown	$375,357.00	$401,187.64
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$375,357.00	$401,187.64
Nassau County DPW	$375,357.00	$401,187.64
Match Contributed	$0.00	$0.00

Activity Description:

The Nassau C. Five Towns Drainage project will fund a study to provide data to reduce flood damages and risks to the people fo the villages and hamlets in the southwestern portion of Nassau County.

Location Description:

Census Tracts: 411000.01-5, 411100.01-4, 411200.01-5, 411301.01-3, 411302.01-5, 411400.01-6, 411500.01-3, 411600.01-5, 411700.01-5

Activity Progress Narrative:

The project is approximately 80 percent complete. The engineer synthesized data into a draft Interim Report to the subrecipient which included an inventory of outfalls, watershed area analysis, hydraulic modeling of conditions and proposed improvements as well as preliminary cost estimates for all proposed drainage system improvements. A draft seawall feasibility report was also submitted

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-NazarethHousing-PS-LMI
Activity Title:	NazarethHousing CR-R4

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Nazareth Housing, Inc.

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$116,779.26
Total Budget	$0.00	$116,779.26
Total Obligated	$5,265.90	$12,516.14
Total Funds Drawdown	$5,265.90	$12,516.14
Program Funds Drawdown	$5,265.90	$12,516.14
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$5,265.90	$12,516.14
Nazareth Housing, Inc.	$5,265.90	$12,516.14
Match Contributed	$0.00	$0.00

Activity Description:

Nazareth Housing, Inc. will establish disaster recovery services in Lower Manhattan that will provide local residents and business owners recovery information, support in recovery efforts, and receive recovery services in a centralized location in the aftermath of Superstorm Sandy. Nazareth Housing, Inc. will provide the following four (4) recovery services: (1) Response and Recovery Workshops to Address Gaps in Services, (2) Case Management Services, (3) Housing Counseling Services, and (4) Educational and Counseling Services.

Location Description:

The Community of Lower Manhattan in New York County. The GEOIDS for the project include 360610002011, 360610002021, 360610006001, 360610008001, 360610010011, 360610010021, 360610012001, 360610014011, 360610014021, 360610015011, 360610016001, 360610018001, 360610020001, 360610022011, 360610022021, 360610024001, 360610025001, 360610026011, 360610027001, 360610030011, 360610030021, 360610036011, 360610036021, 360610041001, 360610002012, 360610002022, 360610006002, 360610008002, 360610010022, 360610012002, 360610014012, 360610014022, 360610015012, 360610016002, 360610018002, 360610020002, 360610022012, 360610025002, 360610026012, 360610030012, 360610030022, 360610036012, 360610036022, 360610041002, 360610002023, 360610006003, 360610008003, 360610010023, 360610012003, 360610015013, 360610016003, 360610018003, 360610020003, 360610022013, 360610025003, 360610029003, 360610030013, 360610036013, 360610041003, 360610002024, 360610006004, 360610008004, 360610016004, 360610018004, 360610022014, 360610029004, 360610030014, 360610032004, 360610002025, 360610006005, 360610008005, 360610016005, 360610018005, 360610032005, 360610006006, 360610008006, 360610018006, 360610018007.

Activity Progress Narrative:

In the first Quarter of 2017, Nazareth Housing facilitated seven Response and Recovery and Housing Counseling workshops with tenants, community members, and LESReady partner organizations. They also undertook an extensive outreach campaign to houses of worship and faith-based organizations in the Lower East Side, provided case management services to 97 clients in the target area, and created storm recovery and resiliency literature, including a Resident Emergency Handbook and HDFC Resiliency Handbook, for use in upcoming Response and Recovery and Housing Counseling workshops.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-NewCreekBluebelt-PI-UN
Activity Title:	NewCreekBluebelt CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
The City of New York

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$106,900.00
Total Budget	$0.00	$106,900.00
Total Obligated	$3,644.85	$13,022.75
Total Funds Drawdown	$3,644.85	$13,022.75
Program Funds Drawdown	$3,644.85	$13,022.75
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$3,644.85	$13,022.75
The City of New York	$3,644.85	$13,022.75
Match Contributed	$0.00	$0.00

Activity Description:

The City of New York will be constructing BMPS NC13 and NC14 drainage improvements in Staten Island.

Location Description:

Community of Staten Island in Richmond County. The GEOIDS for the project include: 360850112011, 360850114011, 360850114021, 360850112012, 360850114012

Activity Progress Narrative:

In the last quarter, the City of New York registered the contract for design services for the project.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-NewPaltzEmergencyOpsEast-PF-UN
Activity Title:	NewPaltzEmergencyOpsEast CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$4,700.65	$9,136.18
Total Funds Drawdown	$4,700.65	$9,136.18
Program Funds Drawdown	$4,700.65	$9,136.18
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$4,700.65	$9,136.18
Dormitory Authority of the State of New York (DASNY)	$4,700.65	$9,136.18
Match Contributed	$0.00	$0.00

Activity Description:

The New Paltz Emergency Operations Center East of the Wallkill River project will design and construct an expanded emergency operations center (EOC) at the current Henry W. Dubois Volunteer Firehouse site. This facility will serve the Village of New Paltz as well as the Town of New Paltz east of the Wallkill River so that emergency structures will remain fully operational during future storms and will be able to accomodate the Villages entire Fire Department.

Location Description:

The Target Area is the Town and Village of New Paltz, Ulster County, New York. The GEOIDs for this project include 361119533001, 361119534001, 361119534002, 361119534003, 361119534004, 361119535001, 361119535002, 361119535003.

Activity Progress Narrative:

DASNY is the subrecipient for this project. Project site is partially on NYS designated wetland.Design for the building is unaffected but parking may be encroaching on the required setback. Village has hired specialist to deliniate desginated wetland area as well as required 100 foot setback area. Previous wetland delineation provided by NYDEC to New Paltz and passed on to team and may indicate even less of the parcel is in a state-designated wetland.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-NewPaltzEmergencyOpsWest-PF-UN
Activity Title:	NewPaltzEmergencyOpsWest CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$123,976.86
Total Budget	$0.00	$123,976.86
Total Obligated	$7,583.87	$17,228.24
Total Funds Drawdown	$7,583.87	$14,287.44
Program Funds Drawdown	$7,583.87	$14,287.44
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$7,583.87	$14,287.44
Dormitory Authority of the State of New York (DASNY)	$7,583.87	$14,287.44
Match Contributed	$0.00	$0.00

Activity Description:

The New Paltz Emergency Operations Center West of the Wallkill River project will design and construct a new emergency operations center (EOC) in order to provide rapid response to fire and rescue calls from Town residents that live west of the Wallkill River and to house the Village and Towns swift water rescue boat and trailer.

Location Description:

The Target Area is the Town and Village of New Paltz, Ulster County, New York. The GEOIDs for this project include 361119533001, 361119534001, 361119534002, 361119534003, 361119534004, 361119535001, 361119535002, 361119535003.

Activity Progress Narrative:

DASNY is the subrecipient for this project. Project site is partially located in wildlife sensitive area although this is not believed to be problematic for the project moving forward. As of January 25, 2017 project is at 30 percent design and there is an ongoing needs assessment with fire chiefs. Town and Village need to get approval to bond for the additional funding to make budget and scope work. Currently BERA is consulting whether parcel is part of a critical habitat area to adjacent Mohonk Preserve.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-NewPaltzSpringRdRailTrail-PLAN
Activity Title:	Springtown Road Rail Trail CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Town of New Paltz

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$171.80	$9,026.62
Total Funds Drawdown	$171.80	$9,026.62
Program Funds Drawdown	$171.80	$9,026.62
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$171.80	$9,026.62
Town of New Paltz	$171.80	$9,026.62
Match Contributed	$0.00	$0.00

Activity Description:

Project includes a Phase I study for the replacement of the Springtown Road Rail Trail Bridge approach.

Location Description:

The Town of New Paltz in Ulster County. The GEOIDs include 361119533002.

Activity Progress Narrative:

This project is no longer being advanced due to the substantial increase in funding that would be needed to implement the recommended improvements. It was also discovered that the development of the West of Wallkill Emergency Operations Center will offer a permanent, cost effective solution to the problem that this project sought to address. After consulting with the Town, a termination memo has been added to the file. The final engineering invoices and reports should be completed in Q2.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-NewPaltzSwrTrtmentHarden-PF-UN
Activity Title:	NewPaltzSwrTrtmentHarden CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$152,867.77
Total Budget	$0.00	$152,867.77
Total Obligated	$16,191.15	$50,834.19
Total Funds Drawdown	$16,191.15	$50,834.19
Program Funds Drawdown	$16,191.15	$50,834.19
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$16,191.15	$50,834.19
Dormitory Authority of the State of New York (DASNY)	$16,191.15	$50,834.19
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York is requesting funding for the design and installation of flood proofing measures, increasing the current daily capacity, and a study to measure the inflow/infiltration system to prevent overflow of the system at the New Paltz Sewer Treatment Plant.

Location Description:

The Town and Village of New Paltz in Ulster County. The GEOIDS for the project include 361119534001, 361119535001, 361119533002, 361119534002, 361119535002, 361119534003, 361119535003, 361119534004.

Activity Progress Narrative:

DASNY is the subrecipient for this project. Discrepancies in the exisitng topographical survey map have been identified. Meeting with Village and Town scheduled to discuss findings and next steps.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-NicholsLeveeStudandImpr-PI-UN
Activity Title:	Nichols Levee Study and Improvements CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Nichols

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$288,392.06
Total Budget	$47,736.40	$288,392.06
Total Obligated	$92,307.73	$184,774.19
Total Funds Drawdown	$92,307.73	$184,774.19
Program Funds Drawdown	$92,307.73	$147,736.40
Program Income Drawdown	$0.00	$37,037.79
Program Income Received	$0.00	$0.00
Total Funds Expended	$92,307.73	$184,774.19
Village of Nichols	$92,307.73	$184,774.19
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Nichols is requesting funding for a project to study a 9,700 linear foot levee that came within six inches of overtopping during Hurricane Irene.

Location Description:

Village of Nichols (969816961). This area is defined at the Census Place level. See attached for 2014 ACS data as supporting documentation of population in this area in Broome County.

Activity Progress Narrative:

No further design needed on this project. Additional surveying and monumentation required before project completion. Proposal for additional work under review by GOSR and BERA.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-NorthFerryStPumpStationRelo-PI-LMI
Activity Title:	NorthFerryStPumpStationRelo CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Schenectady

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$116,180.97
Total Budget	$0.00	$116,180.97
Total Obligated	$2,558.36	$8,309.15
Total Funds Drawdown	$2,558.36	$8,309.15
Program Funds Drawdown	$2,558.36	$8,309.15
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,558.36	$8,309.15
City of Schenectady	$2,558.36	$8,309.15
Match Contributed	$0.00	$0.00

Activity Description:

The City of Schenectady will be carrying out engineering design and permitting costs to relocate and construct a new pump station.

Location Description:

The City of Schenectady is a census designated place, see attached area survey data.

Activity Progress Narrative:

30 percent design. The city is working on environmental clearances and parkland alienation which is impacting design projections.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-NTowerFirehouseResiliencyImprov-PF-UN
Activity Title:	**NTowerFirehouseResiliencyImprov CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$141,696.54
Total Budget	$0.00	$141,696.54
Total Obligated	$7,795.82	$30,718.34
Total Funds Drawdown	$7,795.82	$30,718.34
Program Funds Drawdown	$7,795.82	$30,718.34
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$7,795.82	$30,718.34
Dormitory Authority of the State of New York (DASNY)	$7,795.82	$30,718.34
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will construct resiliency improvements to the North Tower Firehouse including: a fixed back-up generator, upgraded electrical systems, improved exterior/interior lighting, installation of ADA platform lift, hardening of the building envelope to allow the structure to withstand high winds and flooding during storm events.

Location Description:

Census Tract: 011800 (Block Group 1, 3), 013800 (Block Group 1)

Activity Progress Narrative:

Project is currently within design phase by AE subcontractor.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-NYCDtwnFarRckwyStrtscpeReconst-PI-LMI
Activity Title:	**NYCDtwnFarRckwyStrtscpeReconst CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$881.65
Total Funds Drawdown	$0.00	$881.65
Program Funds Drawdown	$0.00	$881.65
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$881.65
The City of New York	$0.00	$881.65
Match Contributed	$0.00	$0.00

Activity Description:

The City of New York will be constructing urban design, streetscape, and open space improvements in Far Rockaway.

Location Description:

Far Rockaway in Queens and Nassau County. The GEOIDS for this project include 360810992001, 360810998011, 360810998021, 360811008021, 360811010011, 360811010021, 360811032011, 360811032021, 360810992002, 360810998012, 360810998022, 360811008012, 360811008022, 360811010012, 360811010022, 360811032012, 360811032022, 360810998013, 360810998023, 360811008023, 360811010013, 360811032013, 360811032023, 360810998014, 360811008024, 360811010014, 360811032024, 360810998015

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-NYCWetlandCreatERiverPark-PI-LMI
Activity Title:	NYC Wetland Creation at East River Park CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
The City of New York	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

NYC will construct a wetland, meadow, and pond in East River Park located adjacent to the FDR Drive on the LES.

Location Description:

Manhattan Census Tracts 000201 (block group 1), 000202 (block group 1,2,3,4,5), 001001 (block group 1), 001200 (block group 1,2,3), 001002 (block group 2,3), 001401 (block group 2)

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-NYRCCArverneCOG-PS-LMI
Activity Title:	NYRCCArverneCOG CR-R4

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Arverne Church of God, Inc.

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$185,922.47
Total Budget	$0.00	$185,922.47
Total Obligated	$31,196.22	$84,904.48
Total Funds Drawdown	$31,196.22	$84,904.48
Program Funds Drawdown	$31,196.22	$84,904.48
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$31,196.22	$84,904.48
Arverne Church of God, Inc.	$31,196.22	$84,904.48
Match Contributed	$0.00	$0.00

Activity Description:

This project will consist of the establishment of disaster recovery services in Rockaway East which will provide residents and business owners recovery information, support in recovery efforts, and the ability to receive recovery services in a centralized location.

Location Description:

Census Tract 095400 (Block Group 1, 2, 3), 096400 (Block Group 1, 2), 097202 (Block Group 1), 097203 (Block Group 1, 2, 3, 4), 097204 (Block Group 1, 2, 3), 099200 (Block Group 1, 2), 099801 (Block Group 1, 2, 3, 4, 5), 099802 (Block Group 1, 2, 3), 100801 (Block Group 1, 2), 100802 (Block Group 1, 2, 3, 4), 101001 (Block Group 1, 2, 3, 4), 101002 (Block Group 1, 2), 103201 (Block Group 1, 2, 3), 103202 (Block Group 1, 2, 3, 4), 411100 (Block Group 3, 4)

Activity Progress Narrative:

Arverne Church of God hosted weather preparedness community event, and continued their Get Real With HEALTH aftershool program. An average of 10 girls received instruction in sports, health, and other needs. The Emergency Preparedness Coordinator conducted the next Making Preparedness A Priority Event on winter weather, designed outreach media, attended community meetings and facilitated Sandy experience discussion with community based organizations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-NYRCCPubServJCCSI-PS-UN
Activity Title:	NYRCCPubServJCCSI CR-R4

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Jewish Community Center of Staten Island, Inc.

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$171,298.36
Total Budget	$0.00	$171,298.36
Total Obligated	$59,552.50	$61,984.50
Total Funds Drawdown	$59,552.50	$61,984.50
Program Funds Drawdown	$59,552.50	$61,984.50
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$59,552.50	$61,984.50
Jewish Community Center of Staten Island, Inc.	$59,552.50	$61,984.50
Match Contributed	$0.00	$0.00

Activity Description:

The Jewish Community Center of Staten Island, Inc. will establish disaster recovery services on Staten Island that will provide local residents and business owners recovery information, support in recovery efforts and receive recovery services in a centralized location.

Location Description:

Census Tracts: 000300 (1, 2), 000600 (1, 2), 000700 (1, 2, 3, 4), 000800 (1, 2, 3), 000900 (1, 2), 001100 (1, 2, 3), 001700 (1, 2), 001800 (1), 002001 (1, 2), 002002 (1, 2), 002100 (1, 2, 3), 002700 (1), 002900 (1, 2, 3, 4), 003300 (1, 2), 003600 (1, 2), 003900 (1, 2), 004000 (1, 2, 3, 4, 5, 6, 7), 004700 (1, 2), 005000 (1, 2, 3), 005900 (1, 2), 019800 (1, 2, 3, 4), 002100 (1, 2, 3), 020700 (1, 2, 3, 4), 020801 (1, 2, 3, 4), 020803 (1, 2, 3), 020804 (1, 2, 3), 021300 (1, 2, 3, 4, 5), 022300 (1, 2, 3), 022600 (1, 2, 3, 4), 022800 (1), 023100 (1, 2), 023900 (1, 2), 024401 (1, 2, 3), 024402 (1, 2), 024700 (1, 2), 024800 (1, 2, 3), 025100 (1, 2, 3), 027301 (1, 2), 015602 (1, 2, 3, 4), 015603 (1, 2, 3), 016901 (1, 2), 017005 (1, 2), 017007 (1, 2), 017008 (1, 2, 3), 017009 (1, 2, 3), 017010 (1, 2, 3, 4), 017011 (1, 2), 017012 (1, 2, 3), 017300 (1, 2), 017600 (1, 2, 3, 4), 017700 (1, 2, 3, 4, 5, 6), 018100 (1, 2, 3), 018701 (1, 2), 018702 (1, 2, 3, 4), 018901 (1, 2), 018902 (1, 2, 3), 012805 (1), 012806 (1, 2, 3, 4), 013201 (1, 2), 013203 (1, 2, 3), 013204 (1, 2, 3), 013301 (1), 013302 (1, 2, 3), 013400 (1, 2, 3), 013800 (1, 2, 3, 4, 5), 014100 (1, 2), 014604 (1, 2, 3, 4), 014605 (1, 2), 014606 (1, 2, 3, 4), 014607 (1, 2), 014608 (1, 2), 014700 (1, 2, 3), 015100 (1, 2, 3, 4, 5), 015400 (1), 015601 (1, 2, 3, 4, 5, 6), 006400 (1, 2, 3), 006700 (1, 2, 3), 007000 (1, 2, 3, 4), 007400 (1, 2), 007500 (1, 2), 007700 (1), 008100 (1, 2, 3), 009601 (1, 2), 009602 (1, 2, 3), 009700 (1, 2, 3), 010500 (1, 2, 3, 4, 5), 011201 (1, 2), 011202 (1, 2, 3, 4), 011401 (1, 2), 011402 (1, 2, 3), 012100 (1, 2, 3), 012200 (1, 2, 3, 4), 012500 (1, 2, 3), 012804 (1, 2), 027302 (1, 2), 027702 (1, 2, 3), 027704 (1, 2), 027705 (1, 2, 3), 027706 (1, 2, 3), 027900 (1, 2), 029102 (1, 2), 029103 (1, 2, 3, 4, 5), 029104 (1, 2, 3, 4), 030301 (1, 2),

030302 (1, 2, 3, 4), 031901 (1, 2), 031902 (1, 2, 3), 032300 (1)

Activity Progress Narrative:

The JCC hosted Seniors in Response at the JCC Innovative Senior Center, a Winter Weather Workshop for JCC Stapleton Senior Center and the Singles Mingle and Socialize older adult discussion group. We provided information on NY Rising to Community Board 1 and tabled at a NY Blood Center drive. We served 48 clients through Disaster Case Management.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-CR-NYRCCRockawayWaterfrontAlliance-PS-LMI**
Activity Title:	**NYRCC Rockaway Waterfront Alliance CR-R4**

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Rockaway Waterfront Alliance

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$194,788.37
Total Budget	$0.00	$194,788.37
Total Obligated	$71,676.62	$83,223.67
Total Funds Drawdown	$71,676.62	$83,223.67
Program Funds Drawdown	$71,676.62	$83,223.67
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$83,223.67	$94,770.72
Rockaway Waterfront Alliance	$83,223.67	$94,770.72
Match Contributed	$0.00	$0.00

Activity Description:

Nassau County will implement reconstruction projects proposed by the Nassau County NY Rising Community Reconstruction Planning Committee. The eligible activity for these projects is Public Facilities and Improvments under Section 105(a)(2) of the Housing and Community Development Act.The NYRCC Rockaway Waterfront Alliance project will establish disaster recovery services in Rockaway East that will provide local residents and business owners recovery information, support in recovery efforts, and recovery services in a centralized location in the aftermath of Superstorm Sandy.

Location Description:

Queens Census Tracts 095400 BGs 0-3, 096400 BGs 1-2, 097202 BG 1, 097203 BGs 1-4, 097204 BGs 1-3, 099200 BGs 1-2, 099801 BGs 1-5, 099802 BGs 1-3, 100801 BGs 1-2, 100802 BGs 1-4, 101001 BGs 1-4, 101002 BGs 1-2, 103201 BGs 1-3, 103202 BGs 1-4, Nassau Census Tracts 411100 BGs 3-4

Activity Progress Narrative:

Living Classroom is ongoing with local schools. Digital Stewards is gearing up to publicly launch the RockSpot Wifi Network at www.rockspotnyc.org. RWA is currently finalizing agreements with local partner Marina 59. First Wave has been redesigned and will relaunch in the summer.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-NYRCCUniSettleSoc-PS-LMI
Activity Title:	NYRCCUniSettleSoc CR-R4

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
University Settlement Society of New York Inc.

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$309,014.46
Total Budget	$103,876.32	$309,014.46
Total Obligated	$107,512.01	$203,876.32
Total Funds Drawdown	$107,512.01	$203,876.32
Program Funds Drawdown	$107,512.01	$203,876.32
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$107,512.01	$203,876.32
University Settlement Society of New York Inc.	$107,512.01	$203,876.32
Match Contributed	$0.00	$0.00

Activity Description:

This project will establish disaster recovery services in the NY Rising community of Lower Manhattan and will provide local residents and business owners recovery information, support in recovery efforts, and recovery services in a centralized location.

Location Description:

Census Tract 000201 (Block Group 1, 2), 000202 (Block Group 1, 2, 3, 4, 5), 000600 (Block Group 1, 2, 3, 4, 5, 6), 000800 (Block Group 1, 2, 3, 4, 5, 6), 001001 (Block Group 1), 001002 (Block Group 1, 2, 3), 001200 (Block Group 1, 2, 3), 001401 (Block Group 1, 2), 001402 (Block Group 1, 2), 001501 (Block Group 1, 2, 3), 001600 (Block Group 1, 2, 3, 4, 5) 001800 (Block Group 1, 2, 3, 4, 5, 6, 7), 002000 (Block Group 1, 2, 3), 002201 (Block Group 1, 2, 3, 4), 002202 (Block Group 1), 002400 (Block Group 1), 002500 (1, 2, 3), 002601 (Block Group 1, 2), 002700 (1), 002900 (Block Group 3, 4), 003001 (Block Group 1, 2, 3, 4), 003002 (Block Group 1, 2), 003200 (Block Group 4, 5), 003601 (Block Group 1, 2, 3), 003602 (Block Group 1, 2), 004100 (Block Group 1, 2, 3)

Activity Progress Narrative:

University Settlement has hired a Community Development and Outreach Coordinator in this period. They have begun working on organizing a community dinner and begun reaching out to other LES Ready members as well as the Office of Emergency Preparedness as to connect and attend meetings. The Community Resource Specialist, who is working with the Outreach Coordinator, has attempted to reach out to Religious organizations and has also worked on drafting an internal Disaster Emergency Response Plan. He has also handed out information to community members regarding the Excel Program, the Financial Empowerment Center, The Legal Aid Society, and

the Lower East Side Employment Network. The living stage project has conducted workshops with seniors and a workshop where seniors and youth came together. They created mini plays about their neighborhood and their experiences with Sandy. The Mental Health Initiative has partnered with Caringkind and delivered 4 presentations on Alzheimer?s in Cantonese and Spanish with a focus on community resources. They have catered each presentation to understand how the mental health issue affects or is affected by a disaster. They focus on coping mechanisms, stress relief and understanding how to work with the specific mental health issue in light of a disaster. They have completed one Spanish support group and currently have a Spanish, a Russian, and a Chinese group running at different sites. There are currently 19 participants receiving individual counseling. They have made 2 referrals to outpatient clinics. The Literacy department has started their two New York Rising classes and in the past three months they have covered the following topics- calling 911, severe Weather and winter storms, the flu, school evacuations, active shooter situations, flooding, drought, aspects of global warming and how to put together Go Bags and make Emergency Plans. The OEM also visited the classes and gave presentations. The Cooper Square Seniors Disaster Recovery Program has analyzed the following- program direction, increased staffing and or volunteers, outreach in the community to increase program participation and networking with other organizations and agencies. A renewed partnership has been discussed with University Settlement to bring attention to seniors suffering from residual mental health issues from the effects of disasters. There were mailings and leafleting that informed seniors of upcoming activities and pertinent material.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-NYSDOTTrafficSignals-PF-UN
Activity Title:	NYSDOTTrafficSignals CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY) is requesting CDBG-DR funds on behalf of the Seaford, Wantagh, Bellmore, Merrick, the Massapequas, and Freeport communities to design and install upgrades to approximately 50 NYS DOT-owned traffic signals critical for safe and secure passage during and after future storm events.

Location Description:

The Census Designated Places as follows: Village of Freeport CDP, Seaford CDP, Wantagh CDP, Bellmore CDP, Merrick CDP, Massapequa CDP, Massapequa Park CDP, East Massapequa CDP, and North Massapequa CDP, NY.

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-OakdaleResiliencyGenerator-PF-LMI
Activity Title:	OakdaleResiliencyGenerator CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Islip Housing Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$105.69	$856.79
Total Funds Drawdown	$105.69	$856.79
Program Funds Drawdown	$105.69	$856.79
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$105.69	$856.79
Town of Islip Housing Authority	$105.69	$856.79
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will oversee design and implementation of storm resiliency improvements at the Town of Islip Housing Authority's Ockers Gardens public housing site.

Location Description:

The Town of Islip Housing Authority public housing site at Ockers Gardens in the Hamlet of Oakdale, NY.

Activity Progress Narrative:

GOSR expended funds this quarter to support ongoing internal project development. An RFP for design services was published in March.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-OakdaleWSayvilleBackflow-PI-UN
Activity Title:	OakdaleWSayvilleBackflowPrev CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Islip

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$154,032.59
Total Budget	$0.00	$154,032.59
Total Obligated	$3,500.00	$54,032.59
Total Funds Drawdown	$3,500.00	$54,032.59
Program Funds Drawdown	$3,500.00	$54,032.59
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$3,500.00	$54,032.59
Town of Islip	$3,500.00	$54,032.59
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Islip will install check valves on major drainage outfalls that failed to protect residents in Oakdale and West Sayville from flooding.

Location Description:

The Communities of Oakdale and West Sayville in Suffolk County. The GEOIDS for the project include: 361031476011, 361031476012, 361031476021, 361031476022, 361031476023, 361031476024, 361031477011, 361031477012, 361031477021, 361031477022, 361031477023, 361031477024, 361031478021, 361031478022.

Activity Progress Narrative:

Funds paid to this activity in the quarter were partially spent on internal project development. The design firm procured by the Subrecipient, the Dormitory Authority of the State of New York, is working towards 30 percent schematic design.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-CR-OakdaleWSayvilleInfraHardenRaiseRds-PI-UN**
Activity Title:	**OakdaleWSayvilleInfraHardenRaiseRds-CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$145,043.21
Total Budget	$0.00	$145,043.21
Total Obligated	$25,153.44	$43,827.79
Total Funds Drawdown	$25,153.44	$43,827.79
Program Funds Drawdown	$25,153.44	$43,827.79
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$25,153.44	$43,827.79
Dormitory Authority of the State of New York (DASNY)	$25,153.44	$43,827.79
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York is requesting funding to develop an engineering analysis along with the physical raising of existing roads at optimal locations.

Location Description:

The Hamlets of Oakdale, West Sayville and Sayville in Suffolk County, NY. The GEOID for the project includes: 361000000000

Activity Progress Narrative:

Funds paid to this activity in the quarter were partially spent on internal project development. The design firm procured by the Subrecipient, the Dormitory Authority of the State of New York, is working towards 30 percent schematic design.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-OceansideCriticalFacilities-PF-UN
Activity Title:	OceansideCriticalFacilities CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY) is requesting CDBG-DR funding to design and construct resiliency improvements to critical facilities in the Oceanside Community.

Location Description:

The Census Designated Place of Oceanside, NY.

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-OceansideDrainageImprov-PI-UN
Activity Title:	OceansideDrainageImprov CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$274,589.20
Total Budget	$71,537.77	$274,589.20
Total Obligated	$79,158.25	$171,213.01
Total Funds Drawdown	$79,158.25	$171,213.01
Program Funds Drawdown	$79,158.25	$171,213.01
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$146,988.27	$171,213.01
Town of Hempstead	$146,988.27	$171,213.01
Match Contributed	$0.00	$0.00

Activity Description:

Town of Hempstead will restore and improve infrastructure functionality and utilization to reduce flood damage to private, institutional, municipal and public properties and improve resiliency.

Location Description:

Community Wide- Oceanside, NY

Activity Progress Narrative:

The subrecipient released an RFQ and is completing the paperwork related to reviewing, ranking the respondents. Previously selected projects from final study report were grouped for soliciatation of cost proposals from qualified firms.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-OwegoSharedMunicipalFacility-PF-UN
Activity Title:	Owego Shared Municipal Facility CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Owego

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$175,227.90
Total Budget	$0.00	$175,227.90
Total Obligated	$56,996.29	$74,974.88
Total Funds Drawdown	$56,996.29	$74,974.88
Program Funds Drawdown	$56,996.29	$74,974.88
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$74,974.88	$92,953.47
Town of Owego	$74,974.88	$92,953.47
Match Contributed	$0.00	$0.00

Activity Description:

The Owego Shared Municipal Facility project will fund the construction of a new municipal services building outside the floodplain to serve the Town and Village of Owego municipalities.

Location Description:

Census Tract 020300 (BG 1-6), 020401 (1-4), 020402 (1-3), 020500 (1-4)

Activity Progress Narrative:

Village of Owego is pursuing its own facility. Scoping work in progress this quarter. 30 percent design completed by end of quarter. 100 percent design anticipated by end of second quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-OysterBay-PermanentGen-PF-UN
Activity Title:	TownofOysterBayPermGen CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Oyster Bay

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$197,841.64
Total Budget	$0.00	$197,841.64
Total Obligated	$16,712.71	$85,819.35
Total Funds Drawdown	$16,712.71	$85,819.35
Program Funds Drawdown	$16,712.71	$85,819.35
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$16,712.71	$85,819.35
Town of Oyster Bay	$16,712.71	$85,819.35
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Oyster Bay will install six pemanent generators at key community facilities

Location Description:

Census Tract 521100 (block groups 1, 2, 3, 4, 5). 521200 (1,2,3). 521301 (1,2). 521302 (1,2,3,4). 521400 (1,2,3,4,5) 521500 (1,2,3,4,5). 521601 (1,2,3,4). 521602 (1,2,3,4). 521700 (1,2,3,4,5). 521801 (1,2,3,4). 521802 (1,2,3). 521902 (1, 2,3,4). 522000 (1,2,3,4,5).

Activity Progress Narrative:

Subrecipient is awaiting DASNYs final review. We anticipate construction to commence this summer.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-PantherkillBridgeReplace-PI-UN
Activity Title:	Pantherkill Rd Bridge Replacement CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Shandaken

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$191,184.07
Total Budget	$0.00	$191,184.07
Total Obligated	$65,709.40	$89,512.29
Total Funds Drawdown	$65,709.40	$89,512.29
Program Funds Drawdown	$65,709.40	$89,512.29
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$65,709.40	$89,512.29
Town of Shandaken	$65,709.40	$89,512.29
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Shandaken will replace the Pantherkill Road Bridge.

Location Description:

The Town of Shandaken in Ulster County. The GEOID for this project includes 3611195530001.

Activity Progress Narrative:

The construction of this project will commence in Q2, as weather permits.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-PathtothePark-PI-LMI
Activity Title:	PathtothePark CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Hempstead

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$198,528.71
Total Budget	$0.00	$198,528.71
Total Obligated	$35,762.46	$94,531.05
Total Funds Drawdown	$35,762.46	$94,531.05
Program Funds Drawdown	$35,762.46	$94,531.05
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$35,762.46	$94,531.05
Town of Hempstead	$35,762.46	$94,531.05
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Hempstead will be restoring the natural shoreline along Valley Stream and provide a combination of green infrastructure and hardened shoreline along the terra firma/aquatic interface around Brook Road Park.

Location Description:

Census Tract 410400 (Block Group 2), 410800 (Block Group 3), 410900 (Block Groups 1, 2)

Activity Progress Narrative:

Subrecipient is awaiting USACOE feedback on their submission of permitting. GOSR issued the Envionmental clearance letter for this project. We anticipate the design to be complete by this summer.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-PattersonCreekStreamBankRehab-PI-UN
Activity Title:	**PattersonCreekStreamBankRehab-CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Union

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$176,988.02
Total Budget	$0.00	$176,988.02
Total Obligated	$12,110.49	$72,216.22
Total Funds Drawdown	$12,110.49	$72,216.22
Program Funds Drawdown	$12,110.49	$72,216.22
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$12,110.49	$72,216.22
Town of Union	$12,110.49	$72,216.22
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Union will construct stream bank restoration improvements on Patterson Creek to address erosion that occurred during Hurricane Irene and Tropical Storm Lee

Location Description:

The Town of Union in Broome County. The GEOIDS for this project include: 360070132021, 360070134001, 360070133044,360070133045.

Activity Progress Narrative:

Construction delay through this quarter due to weather.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-PenataquitCreekResiliencyImprov-PI-LMI
Activity Title:	**PenataquitCreekResiliencyImprov-CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Islip Housing Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$122,614.26
Total Budget	$0.00	$122,614.26
Total Obligated	$628.39	$8,282.09
Total Funds Drawdown	$628.39	$8,282.09
Program Funds Drawdown	$628.39	$8,282.09
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$628.39	$8,282.09
Town of Islip Housing Authority	$628.39	$8,282.09
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Islip Housing Authority is requesting CDBG-DR funding to initiate a resiliency study which would be followed by a series of storm water infrastructure interventions within the Penataquit Creek watershed.

Location Description:

The Hamlet of Bay Shore in the Town of Islip, NY. The GEOID for the project includes: 361031000000.

Activity Progress Narrative:

GOSR expended funds this quarter to support ongoing internal project development. An RFP for design services was published in March.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-Plan
Activity Title:	Community Reconstruction Planning CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$5,000,000.00
Total Budget	$0.00	$5,000,000.00
Total Obligated	$1,244,631.76	$3,449,789.32
Total Funds Drawdown	$945,963.86	$3,143,640.89
Program Funds Drawdown	$945,963.86	$3,143,190.75
Program Income Drawdown	$0.00	$450.14
Program Income Received	$0.00	$0.00
Total Funds Expended	$956,097.65	$3,143,640.89
New York State	$956,097.65	$3,143,640.89
Match Contributed	$0.00	$0.00

Activity Description:

The State will contract with 9 planning/consulting firms to provide planning assistance to communities in the affected areas in their efforts to developlong-term recovery and resiliency plans which will lead to future CDBG-DR projects.

Location Description:

New York State will be undertaking planning activities in and with communites located in the impacted areas. Individuals and groups of communities are awarded in the three general areas: Long Island, New York City, and Upstate. All communities are located in Counties eligible for DR assistance through Sandy, Irene or Lee disaster declarations.

Activity Progress Narrative:

This narrative covers Round 4 of NY Rising Community Reconstruction (NYRCR) Planning. GOSR has entered into 86 subrecipient agreements with local governments and nonprofits, as well as an agreement with a State Agency, that are overseeing the implementation of projects from each NYRCR Planning Committee. More than 250 projects so far have been selected for implementation and are currently being developed in detail through an internal application process that is designed to ensure that all projects comply with CDBG DR requirements. Additional projects from each community are being evaluated for their efficacy, eligibility for funding, and feasibility. During Q1, this activity focused on continued project development through associated activities and subrecipient technical assistance.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-PortRichmondCERTCommAug-AQPF-UN
Activity Title:	**Port Richmond CERT Comm Augmentation CR-R4**

Activitiy Category:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Port Richmond CERT

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$126,044.21
Total Budget	$0.00	$126,044.21
Total Obligated	$7,112.62	$20,047.42
Total Funds Drawdown	$7,112.62	$20,047.42
Program Funds Drawdown	$7,112.62	$20,047.42
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$7,112.62	$20,047.42
Port Richmond CERT	$7,112.62	$20,047.42
Match Contributed	$0.00	$0.00

Activity Description:

The Port Richmond CERT Communications Augmentation will conduct a study to determine the best location for the installation of repeater sites as well as install repeater stations at radio antennae repeater sites to expand emergency radio communications capabilities throughout Staten Island. This was proposed by the Staten Island NY Rising Community Reconstruction Planning Committee. The eligible activity for this activity is the provision of assistance, including loans and grants for activities which are carried out by public or private nonprofit entities, pursuant to Section 105(a)(14) of the Housing and Community Development Act.

Location Description:

Richmond County

Activity Progress Narrative:

Awaiting environmental clearance to begin Phase 2.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-PrattsvilleRegHealthFac-AQPF-UN
Activity Title:	Prattsville Regional Health Facility CR-R4

Activitiy Category:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Prattsville

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$142,505.95
Total Budget	$0.00	$142,505.95
Total Obligated	$5,000.00	$42,505.95
Total Funds Drawdown	$5,000.00	$42,505.95
Program Funds Drawdown	$5,000.00	$42,505.95
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$5,000.00	$42,505.95
Town of Prattsville	$5,000.00	$42,505.95
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Prattsville Public Facilities project will provide the funding to build a regional health care facility at a site adjacent to Washington Street in Prattsville. The project involves acquiring three properties totaling approximately 55 acres, installing water and sewer infrastructure to the project site, building a secondary, emergency access road, and constructing a regional health care facility.

Location Description:

The region including the Town of Prattsville and surrounding counties, including Albany County, Greene County, Schoharie County, and Delaware County. The GEOIDS for the project include: 360010148022, 360010148023, 360390802021, 360390802022, 360390803001, 360390803002, 360390803003, 360390803004, 360390804011, 360390804012, 360390804013, 360390804021, 360390804022, 360390805021, 360390805022, 360957406001, 360957406002, 360957408001, 360957408002, 360957408003, 360957408004, 360259710001, 360259710003, 360259711001, 360259711002, 360259711003.

Activity Progress Narrative:

Construction of Infrastructure on the project site is ongoing and will continue through Q2.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-CR-QueensBoroughPublicLibrary-PS-LMI**
Activity Title:	**QueensBoroughPublicLibrary CR-R4**

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Queens Borough Public Library

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$120,304.76
Total Budget	$0.00	$120,304.76
Total Obligated	$7,976.58	$20,304.76
Total Funds Drawdown	$7,976.58	$20,304.76
Program Funds Drawdown	$7,976.58	$20,304.76
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$7,976.58	$20,304.76
Queens Borough Public Library	$7,976.58	$20,304.76
Match Contributed	$0.00	$0.00

Activity Description:

The Queens Borough Public Library will provide the following services in the two (2) NY Rising Community Centers to be located in Rockaway East and Rockaway West: (1) Response and Recovery Workshops to Addres Gaps in Services, (2) Case Management Services, (3) Housing Counseling Services, and (4) Educational and Counseling Services.

Location Description:

The Communities of Rockaway East and Rockaway West in Queens County. The GEOIDS for the project include 360810942011, 360810972021, 360811010021, 360810922001, 360810954001, 360810942021, 360810998011, 360810964001, 360811032011, 360811032021, 360810992001, 360811010011, 360810942031, 360811008021, 360810934021, 360810972031, 360810972041, 360810964002, 360810972032, 360810922002, 360810992002, 360810998012, 360811010022, 360811032012, 360810942022, 360811008012, 360810934012, 360810942032, 360811008022, 360811010012, 360810934022, 360810928002, 360810954002, 360810998022, 360811032022, 360810972042, 360810938002, 360810954003, 360810972033, 360810938003, 360810934013, 360810972043, 360810998023, 360810928003, 360810922003, 360811032023, 360810934023, 360810942033, 360811032013, 360810998013, 360811010013, 360811008023, 360810942034, 360811008024, 360811032024, 360810972034, 360811010014, 360810998014, 360810998015, 360810942035, 360811010011, 360811010012, 360811010013, 360811010014.

Activity Progress Narrative:

Marketing, recruitment and workshops have been incorporated in the daily practices at the NY Rising sites by all service providers (QL, NHS, Margert). The program has been running on an ongoing basis at all three locations including drop in service, weekly workshops and monthly trainings. In addition to the open table assistance, and workshops, staff continues to attend community meetings to disseminate marketing materials. Further, Queens Library has a webpage dedicated to NY Rising programs.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-RdElevationStabilizationCaptreeRd-PI-UN
Activity Title:	**RdElevationStabilizationCaptreeRd-CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$897.50
Total Funds Drawdown	$0.00	$897.50
Program Funds Drawdown	$0.00	$897.50
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$897.50
Town of Babylon NY	$0.00	$897.50
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Babylon is requesting CDBG-DR funding to raise selected sections of Captree Road and construct and restore shoreline stabilization measures along its southern and northern edges where determined to be necessary

Location Description:

The Community of Captree Island in Suffolk County, NY. The GEOID for the project includes: 361031244023.

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-RDRCRockawayEastWorkforceDev-PS-LMI
Activity Title:	**RDRCRockawayEastWorkforceDev CR-R4**

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Rockaway Development and Revitalization Corporation

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($11,547.05)	($11,547.05)
Rockaway Development and Revitalization Corporation	($11,547.05)	($11,547.05)
Match Contributed	$0.00	$0.00

Activity Description:

The implementation of a workforce development program in Rockaway East that will provide 6 types of job trainings, such as Certified Home Health Aid and CERT, to an expected 796 majority LMI residents of the storm-impacted neighborhoods of Rockaway East. The project is expected to be carried out over a 12-month period. Also, the project, which was included in the Rockaway East NYRCR Community Reconstruction Plan, is in response to the demonstrated need for skills that are demanded locally and which can support the post-Sandy revitalization of the employment base. Among the needs addressed, will be the desire among residents to be better prepared and trained to assist in disaster recovery. Trainings are expected to be provided at multiple sites which will be determined closer to the program start.

Location Description:

The East Rockaway community in Queens New York. The GEOIDS for the project include: 360810942020, 360810954000, 360810942021, 360810942031, 360810954001, 360810964001, 360810972021, 360810972031, 360810972041, 360810992001, 360810998011, 360810998021, 360811008011, 360811008021, 360811010011, 360811010021, 360811032011, 360811032021, 360810942022, 360810942032, 360810954002, 360810964002, 360810972032, 360810972042, 360810992002, 360810998012, 360810998022, 360811008012, 360811008022, 360811010012, 360811010022, 360811032012, 360811032022, 360810942033, 360810954003, 360810972033, 360810972043, 360810998013, 360810998023, 360811008023, 360811010013, 360811032013, 360811032023, 360810942034, 360810972034, 360810998014, 360811008024, 360811010014, 360811032024, 360810942035, 360810998015.

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-RebuildFultonTownHall-PF-LMI
Activity Title:	RebuildFultonTownHall CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schoharie County

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$157,259.43
Total Budget	$0.00	$157,259.43
Total Obligated	$6,102.50	$51,842.09
Total Funds Drawdown	$6,102.50	$51,842.09
Program Funds Drawdown	$6,102.50	$51,842.09
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$6,102.50	$51,842.09
Schoharie County	$6,102.50	$51,842.09
Match Contributed	$0.00	$0.00

Activity Description:

The County of Schoharie is requesting funding to design and reconstruct the Town of Fulton Municipal Complex.

Location Description:

The Town of Fulton in Schoharie County. The GEOIDS for the project include: 360957406001 and 360957406002.

Activity Progress Narrative:

Design progressed to 30 percent completion this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-RebuildTogethNYC-PS-LMI
Activity Title:	Rebuilding Together NYC CR-R4

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Rebuilding Together NYC

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$426,755.42
Total Budget	$90,378.14	$426,755.42
Total Obligated	$85,314.57	$256,936.43
Total Funds Drawdown	$85,314.57	$256,936.43
Program Funds Drawdown	$85,314.57	$224,965.83
Program Income Drawdown	$0.00	$31,970.60
Program Income Received	$0.00	$0.00
Total Funds Expended	$85,314.57	$256,936.43
Rebuilding Together NYC	$85,314.57	$256,936.43
Match Contributed	$0.00	$0.00

Activity Description:

Rebuilding Together NYC is implementing a Disaster Recovery Workforce training Program for low and very low income and Section 3 residents of Brooklyn Community Boards 11, 13, and 15, Canarsie and Red Hook as well as the low/very low income and Section 3 residents of Staten Island.

Location Description:

The communities of Staten Island, Gravesend, Coney Island, Gerritsen Beach, Canarsie and Red Hook in Richmond County and Kings County. Rebuilding Together NYC (057773531).

Activity Progress Narrative:

During the 1st Quarter, ten participants from Cohort 9 completed their classroom and field training and successfully graduated the Workforce Training Program. Cohort 9 deconstructed four properties from the NYS buyout zone on Staten Island. 10 residents of Gowanus, Brooklyn were accepted into Cohort 9 and received their OSHA-10, 4 Hour User Supported Scaffold, and Flaggers Certificates. They were trained in Units 1-4 of the Home Builders Institute Pre-Apprenticeship Certificate Training curriculum, and completed three weeks of their field training.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-ReconstInteriorRoutesEmerTravel-PI-UN
Activity Title:	**ReconstInteriorRoutesEmerTravel CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$845.55	$2,523.23
Total Funds Drawdown	$845.55	$2,523.23
Program Funds Drawdown	$845.55	$2,523.23
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$845.55	$2,523.23
Dormitory Authority of the State of New York (DASNY)	$845.55	$2,523.23
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will reconstruct two sections of the interior route for emergency travel.

Location Description:

Census Tracts: 147004 (Block Group 1), 159510 (Block Groups 1, 2)

Activity Progress Narrative:

Funds paid to this activity in this quarter were spent on internal project development.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-RefuseGarageRelocation-PI-UN
Activity Title:	RefuseGarageRelocation CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Union

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$128,690.82
Total Budget	$0.00	$128,690.82
Total Obligated	$4,317.75	$18,504.02
Total Funds Drawdown	$4,317.75	$18,504.02
Program Funds Drawdown	$4,317.75	$18,504.02
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$4,317.75	$18,504.02
Town of Union	$4,317.75	$18,504.02
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Unions Refuse Garage Relocation project consists of the design and construction of a 15,000 square foot refuse garage that would house the towns maintenance and assembly area for garage trucks, dumper trucks, road sweepers, garbage compactors and refuse containers. The proposed project will benefit the Town of Union by enabling service providers to deploy personnel for quick clean up during emergencies.

Location Description:

The Target Area is the entire Town of Union, Broome County, New York.

Activity Progress Narrative:

Design continued through this quarter and is scheduled to reach 60 percent completion by April 04, 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-CR-RegionalShelterInitiative-PLAN**
Activity Title:	**RegionalShelterInitiative CR-R4**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Broome County2

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$112,752.48
Total Budget	$0.00	$112,752.48
Total Obligated	$2,312.89	$7,167.23
Total Funds Drawdown	$2,312.89	$7,167.23
Program Funds Drawdown	$2,312.89	$7,167.23
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,312.89	$7,167.23
Broome County2	$2,312.89	$7,167.23
Match Contributed	$0.00	$0.00

Activity Description:

Broome County will evaluate the feasibility of renovating a former military supply depot to serve as a regional emergency shelter and identify other opportunities for its use.

Location Description:

Community Wide-Broome County, NY

Activity Progress Narrative:

Study for this project is expected to be complete Q2 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-ReloTBloomGroveCentMainFacil-PF-UN
Activity Title:	**ReloTBloomGroveCentMainFacil CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Blooming Grove

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$480,351.40
Total Budget	$77,057.90	$480,351.40
Total Obligated	$77,057.90	$378,420.29
Total Funds Drawdown	$77,057.90	$378,420.29
Program Funds Drawdown	$77,057.90	$378,420.29
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$77,057.90	$378,420.29
Town of Blooming Grove	$77,057.90	$378,420.29
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Blooming Grove will relocate equipment, materials, and personnel from the current central maintenance facility in the Village of Washingtonville to an existing town-owned facility on New York Route 94, in the Town of Blooming Grove.

Location Description:

Community Wide-Town of Blooming Grove

Activity Progress Narrative:

90 percent Design Plans currently due to be reviewed by Town. 90 percent design plans received April 10, 2017. Expect 100 percent Design Plans and DASNY review in Q2. Construction should begin by late summer.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-ResearchFoundHighGround-PLAN
Activity Title:	The Research Foundation of CUNY High Ground CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Research Foundation of CUNY

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$155,319.35
Total Budget	$0.00	$155,319.35
Total Obligated	$9,766.15	$51,963.10
Total Funds Drawdown	$9,766.15	$51,963.10
Program Funds Drawdown	$9,766.15	$51,963.10
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$9,766.15	$51,963.10
Research Foundation of CUNY	$9,766.15	$51,963.10
Match Contributed	$0.00	$0.00

Activity Description:

The Research Foundation of CUNY Go To High Ground project will analyze and develop a plan for the development of a system of wayfinding signage paired with designated areas for automobile evacuation that encourage residents to go to high ground during a storm surge event. This was proposed by the Staten Island NY Rising Community Reconstruction Planning Committee. The eligible activity for this activity is planning, pursuant to 24 CFR 570.205.

Location Description:

Richmond County

Activity Progress Narrative:

In the last quarter, the Research Foundation of the CUNY (RFCUNY) worked with a contractor to perform QAQC on traffic analysis. The RFCUNY is in the process of hiring a new project manager to assist in the developing the feasibility study including financial analysis and report. Over the last quarter, technical activities included completing the signage analysis of our plan which includes recently developed New York City Emergency Management evacuation signage strategies. In addition, RFCUNY completed the evacuation clearance time analysis for our plan and associated NYC EM analysis.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-ResiliencyConstrnWrkfrceTrngPrgrm-PS-LMI
Activity Title:	ResiliencyConstrnWrkfrceTrngPrgrm CR-R4

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Southwest Brooklyn Industrial Development

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$204,099.05
Total Budget	$0.00	$204,099.05
Total Obligated	$38,264.17	$101,758.21
Total Funds Drawdown	$38,264.17	$101,758.21
Program Funds Drawdown	$38,264.17	$101,758.21
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$38,264.17	$101,758.21
Southwest Brooklyn Industrial Development	$38,264.17	$101,758.21
Match Contributed	$0.00	$0.00

Activity Description:

The Southwest Brooklyn Industrial Development Corporation (SBIDC), under sub-subrecipient agreements with Good Shepherd Services (GSS), Red Hook Initiative (RHI), and Brooklyn Workforce Innovation (BWI), will develop and implement a workforce training program for low- to moderate-income individuals in the Red Hook community that will provide the necessary work skills to allow greater employment opportunities currently being provided in the emerging resiliency construction field.

Location Description:

Direct beneficiaries in Red Hook in Kings County.

Activity Progress Narrative:

During the first quarter of 2017, SBIDC and the partners worked to finalize our research and analysis and make a final decision on how to proceed with the upcoming training program. Based on our research, it has been decided to focus, for this first cohort, on solar panel installation and maintenance. They anticipate a class of approximately 20 students, who will receive instruction in basic tool usage, carpentry, and electrical, as well as more in-depth training in the field of solar panel installation. Ultimately, they will receive assistance with job placement, as well as supportive services. Conversations during Q1 of 2017 also helped clearly define the roles and responsibilities of each organization. Namely, BWI will be the lead training partner (with technical solar installation training provided by a consultant), with SBIDC taking the primary role of administering the broader program. RHI and GSS will focus

on recruiting, particularly for young adults, as well as providing supportive services. Lastly, BWI and SBIDC will provide job placement assistance. We anticipate starting our training cohort in early May 2017, with recruiting taking place in the weeks prior to that.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-RomeDamInitiative-PLAN
Activity Title:	RomeDamInitiative CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Essex County

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$125,246.95
Total Budget	$0.00	$125,246.95
Total Obligated	$8,988.09	$20,125.17
Total Funds Drawdown	$8,988.09	$20,125.17
Program Funds Drawdown	$8,988.09	$20,125.17
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$8,988.09	$20,125.17
Essex County	$8,988.09	$20,125.17
Match Contributed	$0.00	$0.00

Activity Description:

Essex County is requesting funds for an engineering feasibility study of the Rome Dam to determine the potential impact of dam failure and to identify alternatives to mitigate these impacts, and full design, engineering and permitting of selected alternative.

Location Description:

The community of Au Sable Forks in Clinton County. The GEOIDS for the project include 360191018001.

Activity Progress Narrative:

Public presentation was held to explain alternatives from AE completed report. Town passed resolution to remove dam, design expected to begin Q2 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-RosendaleJamesStFloodCon-PI-UN
Activity Title:	Rosendale Flood Control Along James Street CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rosendale

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$117,138.57
Total Budget	$0.00	$117,138.57
Total Obligated	$9,367.97	$15,819.11
Total Funds Drawdown	$9,367.97	$15,819.11
Program Funds Drawdown	$9,367.97	$15,819.11
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$9,367.97	$15,819.11
Town of Rosendale	$9,367.97	$15,819.11
Match Contributed	$0.00	$0.00

Activity Description:

The Rosendale Flood Control Along James Street project will armor approximately 600 feet of the south bank of the Rondout Creek, replace a small-bore culvert that passes beneath James Street, and construct a pedestrian walkway that will run parallel to James Street to the New York Route 32/213 bridge.

Location Description:

952700.03, 952800.01-02

Activity Progress Narrative:

Design of improvements is at 80 percent. DEC and USACE permits still under review. Surveys for presence of Indiana Bats have been conducted. Solicitation of Native American group yielded a request for Phase I archaelogical survey on Rondout Creek Sandbar - BERA team is asking for a review of additional documentation by the tribe.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-CR-RosendaleWashingtonParkStormwater-PI-UN**
Activity Title:	**Rosendale Washington Park Stormwater CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rosendale

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$187,124.26
Total Budget	$0.00	$187,124.26
Total Obligated	$32,960.08	$62,702.46
Total Funds Drawdown	$32,960.08	$62,702.46
Program Funds Drawdown	$32,960.08	$62,702.46
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$32,960.08	$62,702.46
Town of Rosendale	$32,960.08	$62,702.46
Match Contributed	$0.00	$0.00

Activity Description:

The Rosendale Washington Park Stormwater project will fund the design and construction of stormwater mitigation improvements in the Washington Park neighborhood.

Location Description:

Census Tract 952700, BG 3

Activity Progress Narrative:

100 percent Design Plans and Specifications have been submitted to reviewing authority and project engineer has been working with reviewer to address questions and requests for clarifications. Bat Surveys have been conducted on the various project sites within Washington Estates.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-RotterdamFirehouseUpgrades-PF-UN
Activity Title:	Rotterdam Firehouse Upgrades CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$159,404.89
Total Budget	$0.00	$159,404.89
Total Obligated	$13,496.13	$52,656.27
Total Funds Drawdown	$13,496.13	$52,656.27
Program Funds Drawdown	$13,496.13	$52,656.27
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$13,496.13	$52,656.27
Dormitory Authority of the State of New York (DASNY)	$13,496.13	$52,656.27
Match Contributed	$0.00	$0.00

Activity Description:

The Rotterdam Firehouse Upgrades project will allow DASNY to upgrade the facility to serve the community more effectively.

Location Description:

The Town of Rotterdam in Schenectady County. The GEOIDS for the project include: 360930326021.

Activity Progress Narrative:

Missing bid documents prevented contract execution in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-CR-SaugertiesWaterSupplySource-PI-UN**
Activity Title:	**SaugertiesWaterSupplySource CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Saugerties

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($69,425.06)	($69,425.06)
Village of Saugerties	($69,425.06)	($69,425.06)
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Saugerties is funding a project for exploration of groundwater resources and subsequent drilling, pumping and disinfectant equipment, and piping infrastructure that will connect with the Village's main water system. This will act as a supplemental water source to protect the Village from risk of interruption in service.

Location Description:

The target area for this project falls into the Village of Saugerties and a portion of the Town of Saugerties. Overall, it includes GEOIDs 361119501001, 361119502001, 361119502002, 361119502003, 361119503001, 361119503002, 361119503003, and 361119549001.

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-ScatterSitePumps-PI-LMI
Activity Title:	ScatterSitePumps CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$189,187.83
Total Budget	$0.00	$189,187.83
Total Obligated	$60,044.92	$73,910.00
Total Funds Drawdown	$60,044.92	$73,910.00
Program Funds Drawdown	$60,044.92	$73,910.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$60,044.92	$73,910.00
Dormitory Authority of the State of New York (DASNY)	$60,044.92	$73,910.00
Match Contributed	$0.00	$0.00

Activity Description:

City of Binghamton andiquest Scatter Site Pump Station Upgrades project will implement resiliency measures in the cityandiquests critical infrastructures by replacing and/or improving the pump stations located at Rush Avenue, Glenwood Avenue, Jackson Street, and Bevier Street. The necessary measures will mitigate damage from future flooding events, ensuring protection of the City of Binghamtonandiquests assets and the safety of its citizens.

Location Description:

The Target Area is the City of Binghamton, Broome County, New York. The GEOIDS for the project include 360070004001, 360070004002, 360070004003, 360070005001, 360070005002, 360070005003, 360070006001, 360070006002, 360070006003, 360070007001, 360070007002, 360070007003, 360070007004, 360070007005, 360070009001, 360070009002, 360070018001, 360070018002, 360070018003, 360070018004, 360070018005, 360070016001, 360070001003, 360070013001, 360070013002, 360070013003, and 360070013004.

Activity Progress Narrative:

30 percent design complete this quarter. Proposal for 100 percent design and construction services under review by DASNY and GOSR this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-SchoharieParrottHouseStudy-PLAN
Activity Title:	SchoharieParrottHouseStudy CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will consist of developing a comprehensive feasibility study to address highest and best use, regional marketability, and structural/physical analysis of the Parrot House to understand the costs associated with ensuring the structural integrity of the building, flood proofing, costs associated with code upgrades to electrical, HVAC, plumbing, and accessibility.

Location Description:

The project target area includes the entire Village of Schoharie.

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-SCSWCDGorgeCrkCulRepair-PI-LMI
Activity Title:	SCSWCD Gorge Creek Culvert Repair CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schoharie County, Soil and Water Conservation District

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$337,545.45
Total Budget	$33,943.00	$337,545.45
Total Obligated	$33,493.84	$229,628.70
Total Funds Drawdown	$33,493.84	$229,628.70
Program Funds Drawdown	$33,493.84	$229,628.70
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$33,493.84	$229,628.70
Schoharie County, Soil and Water Conservation District	$33,493.84	$229,628.70
Match Contributed	$0.00	$0.00

Activity Description:

The Schoharie County Soil and Water Conservation District Gorge Creek Culvert Repair project will provide funding to support the design and construction costs for improvements to the Gorge Creek Culvert for the Village of Middleburgh.

Location Description:

Village of Middleburgh is an incorporated place. See attached for 2014 ACS Place data. Schoharie County, Soil and Water Conservation District (069303801)

Activity Progress Narrative:

Acquisition process has begun for this project.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-SCSWCDSouthEndDrain-PI-UN
Activity Title:	SCSWCD South End Drainage CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Schoharie County, Soil and Water Conservation District

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$230,510.06
Total Budget	$19,215.76	$230,510.06
Total Obligated	$22,157.20	$127,615.76
Total Funds Drawdown	$22,157.20	$127,615.76
Program Funds Drawdown	$22,157.20	$127,615.76
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$22,157.20	$127,615.76
Schoharie County, Soil and Water Conservation District	$22,157.20	$127,615.76
Match Contributed	$0.00	$0.00

Activity Description:

Schoharie County Water Conservation District will implement reconstruction projects proposed by the Towns and Villages of Esperance, Schoharie, and Middleburgh NY Rising Community Reconstruction Planning Committee. The eligible activity for these projects is Public Facilities and Improvements under Section 105(a)(2) of the Housing and Community Development Act. The Schoharie County Soil and Water Conservation District South End Drainage Improvements project will fund the design and construction costs for improvements to the South End drainage system in the Village of Schoharie.

Location Description:

The census designated place of the Village of Schoharie in Schoharie County.

Activity Progress Narrative:

Design approved by DASNY this quarter. Acquistion process is extensive and ongoing. Bidding will follow completion of acquisition.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-SCSWCDStonyBrook-PI-UN
Activity Title:	SCSWCD Stony Brook CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Schoharie County, Soil and Water Conservation District

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$144,311.95
Total Budget	$0.00	$144,311.95
Total Obligated	$4,479.84	$41,871.66
Total Funds Drawdown	$4,479.84	$34,465.16
Program Funds Drawdown	$4,479.84	$34,465.16
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$4,479.84	$34,465.16
Schoharie County, Soil and Water Conservation District	$4,479.84	$34,465.16
Match Contributed	$0.00	$0.00

Activity Description:

The Schoharie County Soil and Water Conservation District Stony Brook Creek project will fund the design and construction costs for improvements that will mitigate the flooding of the Stony Brook Creek.

Location Description:

Census Tract 740100. Block Groups 2, 3, and 4. Towns and Villages of Esperance, Schoharie, and Middleburgh. Schoharie County, Soil and Water Conservation District (069303801).

Activity Progress Narrative:

Design progressing to 60 percent design completion by April 7, 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-SeafordRoadRaising-PI-UN
Activity Title:	SeafordRoadRaising CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$1,088.15	$5,443.25
Total Funds Drawdown	$1,088.15	$5,443.25
Program Funds Drawdown	$1,088.15	$5,443.25
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,088.15	$5,443.25
Town of Hempstead	$1,088.15	$5,443.25
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Hempstead is requesting funding to reconstruct approximately 3, 800 ft of local residential streets that experienced tidal flooding during Superstorm Sandy.

Location Description:

The community of Seaford in Nassau County. The GEOIDS for the project include 360594161001, 360594161004, 360594161002.

Activity Progress Narrative:

The subrecipient is negotiating design and construction inspection fees in response to a Cost Reasonable Review. The subrecipient will potentially use fore account labor for survey and design work.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-CR-SeaGateCommStrtscpeEnhancements-PI-UN**
Activity Title:	**SeaGateCommStrtscpeEnhance CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
The Sea Gate Association

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$195,825.70
Total Budget	$0.00	$195,825.70
Total Obligated	$8,743.10	$80,630.02
Total Funds Drawdown	$8,743.10	$80,630.02
Program Funds Drawdown	$8,743.10	$80,630.02
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$8,743.10	$80,630.02
The Sea Gate Association	$8,743.10	$80,630.02
Match Contributed	$0.00	$0.00

Activity Description:

The Sea Gate Assocation will construct streetscape improvements within the community of Sea Gate.

Location Description:

Community of Sea Gate in Kings County. The GEOIDS for the project include 360470336001, 360470336002, 360470336003, 360470336004, 360470336005

Activity Progress Narrative:

During this quarter, the AE firm completed analysis and paperwork required for permitting.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-SENassauCommAssistanceCenters-PF-UN
Activity Title:	**SENassauCommunityAssistanceCenters CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY) is requesting CDBG-DR funding to to establish Community Assistance Centers (CACs) at public libraries in key locations in the hamlets of Baldwin, Baldwin Harbor, Wantagh, Bellmore, Merrick, and Seaford, NY.

Location Description:

The Census Designated Places of Baldwin, Baldwin Harbor, Merrick, Seaford, Wantagh, and Bellmore.

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-ShandakenMunicipalComplex-PF-UN
Activity Title:	ShandakenMunicipalComplex CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Shandaken

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Town of Shandaken	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will include the design and construction of a relocated town hall and highway department, including the feasibility for development on the proposed site regarding water. This complex will centralize the Town's agencies and departments, as well as emergency operations, including a town hall and administrative offices, multi-use meeting room for ranging from court use to conversion to an emergency shelter, highway and public works department garage and maintenance facility with fueling station and wash bays, community health and human services department offices, and a no-kill animal shelter facility.

Location Description:

The project target area includes the County Subdivision of the Town of Shandaken, including GEOIDs 361119553001, 361119509002, 361119553002, and 361119553003. The relocated town hall and highway department will be built at 5605 NY Route 28, Shandaken, NY 12480, which is a site now completely owned by the Town.

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-ShorefrontYMYWHABriMhttnBeach-PS-LMI
Activity Title:	**ShorefrontYMYWHABriMhttnBeach CR-R4**

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Shorefront YM-YWHA of Brighton-Manhattan Beach,

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$155,727.32
Total Budget	$0.00	$155,727.32
Total Obligated	$22,977.39	$32,323.62
Total Funds Drawdown	$22,977.39	$32,323.62
Program Funds Drawdown	$22,977.39	$32,323.62
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$22,977.39	$32,323.62
Shorefront YM-YWHA of Brighton-Manhattan Beach,	$22,977.39	$32,323.62
Match Contributed	$0.00	$0.00

Activity Description:

The Shorefront YM-YWHA of Brighton-Manhattan Beach, Inc. will establish disaster recovery services in Brighton Beach, Coney Island, Manhattan Beach, and Sea Gate that will provide local residents and business owners recovery information, support in recovery efforts, and receive recovery services in a centralized location in the aftermath of Superstorm Sandy.

Location Description:

The Communities of Brighton Beach and Manhattan Beach in Kings County. The GEOIDS for this project include 360470308001, 360470326001, 360470328001, 360470330001, 360470336001, 360470340001, 360470342001, 360470348001, 360470350001, 360470352001, 360470354001, 360470356011, 360470356021, 360470360011, 360470360021, 360470362001, 360470364001, 360470366001, 360470374021, 360470386001, 360470610021, 360470610031, 360470610041, 360470612001, 360470616001, 360470620001, 360470314002, 360470326002, 360470328002, 360470330002, 360470336002, 360470340002, 360470342002, 360470348002, 360470350002, 360470354002, 360470356022, 360470360012, 360470360022, 360470362002, 360470364002, 360470366002, 360470374022, 360470386002, 360470608002, 360470610022, 360470610032, 360470610042, 360470620002, 360470326003, 360470328003, 360470330003, 360470336003, 360470342003, 360470354003, 360470356023, 360470360013, 360470362003, 360470366003, 360470370003, 360470374013, 360470374023, 360470608003, 360470610043, 360470326004, 360470328004, 360470336004, 360470342004, 360470610044, 360470326005, 360470336005, 360470610045.

Activity Progress Narrative:

DRRC continued distribution of Sandy Survey by mass mailing, social media, fax and emails. DRRC distributed approx. 300 emergency preparedness literature through out the community. DRRC held 2 community events and started a Sandy peer support group. DRRC also updated the SFY Disaster recovery web page and created a new emergency preparedness information station in the center.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-ShoreRdWaterfrontResImprov-PI-UN
Activity Title:	ShoreRdWaterfrontParkResiliencyImprovements CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$1,315.48	$3,624.54
Total Funds Drawdown	$1,315.48	$3,624.54
Program Funds Drawdown	$1,315.48	$3,624.54
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,315.48	$3,624.54
Dormitory Authority of the State of New York (DASNY)	$1,315.48	$3,624.54
Match Contributed	$0.00	$0.00

Activity Description:

This project involves investigating, designing and implementing storm resiliency improvements, such as natural bank stabilization, landforms, and built structures and features that could reduce wave action and erosion at the southern end of Shore Road Park. It may also include a public boardwalk and lighting to provide safe public access to the waterfront.

Location Description:

The Census Designated Place of the Village of Lindenhurst.

Activity Progress Narrative:

Funds paid to this activity in this quarter were spent on internal project development.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-SIChamberofComm-PS-UN
Activity Title:	Staten Island Chamber of Commerce CR-R4

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Staten Island Chamber of Commerce Foundation, Inc.

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$226,625.01
Total Budget	$0.00	$226,625.01
Total Obligated	$43,381.52	$109,437.49
Total Funds Drawdown	$43,381.52	$109,437.49
Program Funds Drawdown	$43,381.52	$109,437.49
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$43,381.52	$109,437.49
Staten Island Chamber of Commerce Foundation, Inc.	$43,381.52	$109,437.49
Match Contributed	$0.00	$0.00

Activity Description:

The Staten Island Chamber of Commerce Foundation, Inc. will implement reconstruction projects proposed by the Staten Island NY Rising Community Reconstruction Planning Committee. The eligible activity for these projects is Public Services, pursuant to Section 105(a)(22) of the Housing and Community Development Act.

Location Description:

Staten Island. Census Geography of 001800.01, 002002.01, 002002.02, 007000.01, 007000.02, 007000.03, 007000.04, 007400.01, 007400.02, 011201.01, 011201.02, 011202.01, 011202.02, 011202.03, 011202.04, 012804.01, 012804.02, 012805.01, 012806.01, 012806.02, 012806.03, 012806.04, 015400.01, 015601.03, 015601.04, 015603.01, 015603.02, 015603.03. Staten Island Chamber of Commerce Foundation, Inc. (960506178)

Activity Progress Narrative:

Vendor was chosen for marketing and outreach. A new emplyee was hired by SICC to work on ESLDC project.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-SilverLakeParkDrainImprov-PI-UN
Activity Title:	SilverLakeParkDrainImprov CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$114,181.81
Total Budget	$0.00	$114,181.81
Total Obligated	$1,344.31	$14,181.81
Total Funds Drawdown	$1,344.31	$14,181.81
Program Funds Drawdown	$1,344.31	$14,181.81
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,344.31	$14,181.81
Nassau County DPW	$1,344.31	$14,181.81
Match Contributed	$0.00	$0.00

Activity Description:

Nassau County is requesting CDBG-DR funding for the study, design, and construction of improvements to reduce flood risk to the Silver Lake Park and surrounding neighborhoods during major storm events.

Location Description:

The community of Baldwin in Nassau County. The GEOIDS for the project include 360594131004, 360594123021, 360594124001, 360594135005, 360594131001, 360594133001, 360594137005, 360594137003, 360594133002, 360594136003, 360594135004, 360594135001, 360594135006, 360594136005, 360594127001, 360594129004, 360594129002, 360594135003, 360594136004, 360594131005, 360594136001, 360594135002, 360594127003, 360594131002, 360594136002.

Activity Progress Narrative:

GOSR has accepted the final application for funding for this project in late Febuary. The subrecipient is circulating a draft contract for the winning bidder for the study

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-SmithHillCreekWaterManagement-PI-UN
Activity Title:	**Smith Hill Creek Water Management CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Chenango

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$297,301.61
Total Budget	$83,292.80	$297,301.61
Total Obligated	$94,750.99	$183,292.80
Total Funds Drawdown	$94,750.99	$183,292.80
Program Funds Drawdown	$94,750.99	$183,292.80
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$94,750.99	$183,292.80
Town of Chenango	$94,750.99	$183,292.80
Match Contributed	$0.00	$0.00

Activity Description:

The Smith Hill Creek Water Management project will fund a hydraulic and hydrologic study to determine the scope of the project, the upsizing of culverts, installing catch basins, storm water drainage piping, trash racks, access roads and paths as need, and other measures to better support the stormwater management system.

Location Description:

Census Tract 012103, Block Groups 1 and 3

Activity Progress Narrative:

90 percent design completion this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-SolarPowerBatteryBackUpPilot-PLAN
Activity Title:	SolarPowerBatteryBackUpPilot CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Solar One

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$376,679.26
Total Budget	$143,302.49	$376,679.26
Total Obligated	$157,381.08	$243,302.49
Total Funds Drawdown	$157,381.08	$243,302.49
Program Funds Drawdown	$157,381.08	$243,302.49
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$157,381.08	$243,302.49
Solar One	$157,381.08	$243,302.49
Match Contributed	$0.00	$0.00

Activity Description:

Solar 1 will conduct outreach, planning, and assessment activities to identify viable non-profit community facilities to be used as pilot sites/locations in the Solar Power and Battery Back-up Pilot Program.

Location Description:

Communities of Canarsie, Gerritsen Beach, Sheepshead Bay, Gravesend Bensonhurst, Idlewild, Southeast Brooklyn Waterfront, the Bronx Waterfront, and Southern Brooklyn Peninsula in Queens, Kings, New York, and Nassau Counties.

Activity Progress Narrative:

During this quarter, the subrecipient completed structural assessements on several communtity facilities for inclusion in the solar power and batter back-up program. Additionally, the subrecipient is searching for additional sites for inclusion.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-StatenIslandNFPCOAD-PS-UN
Activity Title:	StatenIslandNFPCOAD CR-R4

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Staten Island NFP Association

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$129,706.23
Total Budget	$0.00	$129,706.23
Total Obligated	$15,335.49	$22,526.09
Total Funds Drawdown	$15,335.49	$22,526.09
Program Funds Drawdown	$15,335.49	$22,526.09
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$15,335.49	$22,526.09
Staten Island NFP Association	$15,335.49	$22,526.09
Match Contributed	$0.00	$0.00

Activity Description:

Staten Island NFP is requesting CDBG-DR funds to develop the Community Organizations Active in Disaster (COAD) program on Staten Island in order to increase coordination and capacity of non-profit organizations on Staten Island active in disaster aid and recovery.

Location Description:

Staten Island, Richmond County.

Activity Progress Narrative:

In the last quarter, the SINFPA updated and expanded the Asset Assessment Survey. All Staten Island COAD members have been surveyed in order to track excess of resources and agency vulnerabilities. The SINFPA analyzed all data collected and input data into a living document, (Resource Book) that is given to members and city and state agencies. Medical Eco-System has begun to incorporate dialysis doctors into the MES. Work includes outreach to Borough Hall, FEMA, and other city, state, and local agencies to educate on the work of the COAD. The SINFPA also connected with the American Red Cross and NYCEM to lay the ground work for feeding hubs during a crisis as this was an issue after Sandy.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-StonyPointCenter-PI-UN
Activity Title:	StonyPointCenter CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$1,200.03
Total Funds Drawdown	$0.00	$1,200.03
Program Funds Drawdown	$0.00	$1,200.03
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$1,200.03
Dormitory Authority of the State of New York (DASNY)	$0.00	$1,200.03
Match Contributed	$0.00	$0.00

Activity Description:

Stony Point Center Emergency Back-up Generator project for the design and installation of emergency generators to be located at the Stony Point Center on Cricketown Road.

Location Description:

The Target Area is the entire Town of Stony Point, Rockland County, New York. The GEOIDs for the project include 360870101011, 360870101021, 360870102001, 360870106021, 360870106022, 360870102002, 360870101022, 360870101012, 360870101013, 360870101023, 360870102003, 360870101024, and 360870101014.

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-StonyPointShorelineProtection-PI-UN
Activity Title:	Stony Point Shoreline Protection CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Stony Point

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$218,185.49
Total Budget	$0.00	$218,185.49
Total Obligated	$6,043.11	$115,853.98
Total Funds Drawdown	$6,043.11	$115,853.98
Program Funds Drawdown	$6,043.11	$115,853.98
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$6,043.11	$115,853.98
Town of Stony Point	$6,043.11	$115,853.98
Match Contributed	$0.00	$0.00

Activity Description:

The Stony Point Shoreline Protection project will implement physical shore defense measures that will protect the Towns waterfront against erosion and wave action.

Location Description:

Census Tracts: 010101.1-4, 010200.1-3, 010102.1-4, 010602.1-2

Activity Progress Narrative:

The project has been delayed because of community backlash against proposed design, resulting in substantial project scope change. AE has been working to develop alternative mitigation measures while remaining within project scope. A meeting was held with the Town and the AE to review the revised mitigation options. Will have finalized, revised project descriptions along with new preliminary cost estimates within early Q2.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-StormSewerReplace-PI-UN
Activity Title:	StormSewerReplace CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$137,339.21
Total Budget	$0.00	$137,339.21
Total Obligated	$23,946.52	$27,325.03
Total Funds Drawdown	$23,946.52	$27,325.03
Program Funds Drawdown	$23,946.52	$27,325.03
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$23,946.52	$27,325.03
Town of Saugerties	$23,946.52	$27,325.03
Match Contributed	$0.00	$0.00

Activity Description:

Storm Sewer Replacement project will address flooding by replacing the two culverts. These culverts will be designed to convey stormwater during future 100-year storm events

Location Description:

The target area includes residents of the Towns of Saugerties and Woodstock. The GEOIDS for the project include 361119504005, 361119504006, and 361119506001.

Activity Progress Narrative:

100 percent Design Plans and Specifications were submitted and approved by reviewer. Project goes to bid for construction services on April 6, 2017, with a projected construction start in May 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-StreamBankRehabilitation-PI-UN
Activity Title:	StreamBankRehabilitation CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$129,310.93
Total Budget	$0.00	$129,310.93
Total Obligated	$28,570.09	$29,310.93
Total Funds Drawdown	$28,570.09	$29,310.93
Program Funds Drawdown	$28,570.09	$29,310.93
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$28,570.09	$29,310.93
Town of Saugerties	$28,570.09	$29,310.93
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Saugerties is requesting CDBG-DR funding for studies, acquisition of easements, design, and construction of stream and stream bank improvements along an approximately 3,000 linear feet section of Esopus Creek, in southeast Saugerties. This funding will address current and potential erosion areas, as well as address concerns to do with hazardous biological agents being introduced into the stream.

Location Description:

The Town of Saugerties, specifically in southeast Saugerties along the channel and west bank of Esopus Creek.

Activity Progress Narrative:

Engineer has submitted full Phase I Report, including hydrological and hydraulic analysis, and recommendations. The Town is currently reviewing recommendations. Following acceptance of recommendations, Phase II contract negotiations will commence.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-SunsetCoveRestorationProj-PI-LMI
Activity Title:	SunsetCoveRestorationProj CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$175,392.86
Total Budget	$0.00	$175,392.86
Total Obligated	$9,666.73	$73,674.70
Total Funds Drawdown	$9,666.73	$73,674.70
Program Funds Drawdown	$9,666.73	$73,674.70
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$9,666.73	$73,674.70
Dormitory Authority of the State of New York (DASNY)	$9,666.73	$73,674.70
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will help restore degraded habitats in Jamaica Bay and increase wave reduction potential.

Location Description:

Census Tracts: 093800 (Block Groups 1-3), 094201 (Block Group 1), 094202 (Block Groups 1, 2), 094203 (Block Groups 1-4), 107201 (Block Group 1).

Activity Progress Narrative:

The project is entering its 60 percent design phase

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-CR-TAmsterdamGen-PF-UN**
Activity Title:	**MaintainPwrEmerShelterAmsterdamTHandHS UN CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$538,641.51
Total Budget	$159,617.10	$538,641.51
Total Obligated	$159,617.10	$438,641.51
Total Funds Drawdown	$159,617.10	$438,641.51
Program Funds Drawdown	$159,617.10	$438,641.51
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$159,617.10	$438,641.51
Dormitory Authority of the State of New York (DASNY)	$159,617.10	$438,641.51
Match Contributed	$0.00	$0.00

Activity Description:

The funding will permanently install an 80kw backup generator at the town hall and a 250kw backup generator at the high school in order to provide a consistent source of power during an outage. The Town will utilize these two facilities as shelters during future storm events. During previous storm events there was a lack of critical shelter space for residents of the Town of Amsterdam, particularly those living along the north bank of the Mohawk River who regularly experience severe flooding, forcing them out of their homes and negatively impacting government operations for several days after the storm.

Location Description:

The Town of Amsterdam in Montgomery County. The GEOIDs for the project include 360570721001, 360570721002, 360570721003, 360570721004, 360570702001, 360570703001, 360570704001, 360570709001, 360570702002, 360570703002, 360570704002.

Activity Progress Narrative:

Substantial completion reached this quarter and paperwork commenced this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-TEsperanceTownHallRestor-PF-UN
Activity Title:	Town of Esperance Town Hall Restoration CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Esperance

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$150,188.54
Total Budget	$0.00	$150,188.54
Total Obligated	$2,963.46	$46,275.10
Total Funds Drawdown	$2,963.46	$46,275.10
Program Funds Drawdown	$2,963.46	$46,275.10
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,963.46	$46,275.10
Town of Esperance	$2,963.46	$46,275.10
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Esperance Town Hall Restoration project will fund the renovation and expansion of the Town Hall and involves the construction of an auxiliary municipal building, outside the flood-plain to protect critical documents, archives, and records from flooding in the future.

Location Description:

Schoharie County. Towns and Villages of Esperance, Schoharie, and Middleburgh. 740100.01 and 740100.05

Activity Progress Narrative:

DASNY reviewing AE responses to comments on design.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-THardenburghBackUpGen-PF-UN
Activity Title:	Town of Hardenburgh Backup Power Generators CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hardenburgh

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$127,319.49
Total Budget	$0.00	$127,319.49
Total Obligated	$12,680.03	$23,559.74
Total Funds Drawdown	$12,680.03	$23,559.74
Program Funds Drawdown	$12,680.03	$23,559.74
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$12,680.03	$23,559.74
Town of Hardenburgh	$12,680.03	$23,559.74
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Hardenburgh will use funds for design, purchase and installation of 2 backup power generators that will provide auxiliary power to the towns hall and 2 town-owned highway garages.

Location Description:

The Town of Hardenburgh in Ulster County. The GEOIDS for the project include: 361119509001 and 361119509002.

Activity Progress Narrative:

Engineer has submitted 100 percent design plans and specifications, currently under review. A question concerning burial of fuel tanks at the two sites is being addressed by the town at this time. Construction is anticipated to commence in Q2.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-THempsteadDrainBulkheadSurvey-PI-UN
Activity Title:	**Town of Hempstead Stormwater Drainage Survey CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Hempstead

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$323,227.61
Total Budget	$0.00	$323,227.61
Total Obligated	$5,944.69	$216,987.31
Total Funds Drawdown	$5,944.69	$216,987.31
Program Funds Drawdown	$5,944.69	$216,987.31
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$5,944.69	$216,987.31
Town of Hempstead	$5,944.69	$216,987.31
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Hempstead Stormwater Drainage Survey involves the development of a comprehensive drainage study and plan for the NYRCR areas of Bellmore, Merrick, Seaford, and Wantagh.

Location Description:

Census tracts: 415102 (block groups 1, 2, 3, 4, 5), 415202 (block groups 1, 2, 3, 4), 415401 (block groups 3, 4), 415402 (block groups 1, 2, 3), 415700 (block groups 1, 3, 4), 416100 (block groups 1, 2,3, 4)

Activity Progress Narrative:

Application for funding was accepted and Projects have been selected. The subrecipient released an RFQ and is completing the paperwork related to reviewing, ranking the respondents. Previously selected projects from final study report were grouped for soliciatation of cost proposals from qualified firms.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-TiogaHalseyValleyRdElev-AQPF-UN
Activity Title:	Halsey Valley Road Elevation CR-R4

Activitiy Category:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Tioga

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$280,769.24
Total Budget	$0.00	$280,769.24
Total Obligated	$1,123.49	$177,569.92
Total Funds Drawdown	$1,123.49	$177,569.92
Program Funds Drawdown	$1,123.49	$177,569.92
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,123.49	$177,569.92
Town of Tioga	$1,123.49	$177,569.92
Match Contributed	$0.00	$0.00

Activity Description:

Raise a quarter mile, low-lying stretch of the soutern portion of Halsey Valley Road to match the elevation of the perpendicular crossing road, NY State route 17C.

Location Description:

The Town of Tioga in Tioga County. The GEOIDS for the project include: 361070206001, 361070206002, 361070206003, 361070206004.

Activity Progress Narrative:

This project is still on hold pending outcome of FEMA variance request.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-TiogaSaltStorageFacility-PF-UN
Activity Title:	TiogaSaltStorageFacility CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Tioga

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$359,813.25
Total Budget	$154,675.72	$359,813.25
Total Obligated	$230,536.29	$254,675.72
Total Funds Drawdown	$230,536.29	$254,675.72
Program Funds Drawdown	$230,536.29	$254,675.72
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$230,536.29	$254,675.72
Town of Tioga	$230,536.29	$254,675.72
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Tioga wil design and construct a new salt storage facility and cover on the town-owned site where the Towns unprotected salt supply is located.

Location Description:

Community Wide-Town of Tioga

Activity Progress Narrative:

75 percent construction completion accomplished this quarter, including building delivery. Final site work, paving and electrical to be completed by end of second quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-TOliveFacilitiesRehab-PF-UN
Activity Title:	TOliveFacilitiesRehab CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Olive

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$145,415.15
Total Budget	$0.00	$145,415.15
Total Obligated	$27,186.32	$38,356.75
Total Funds Drawdown	$23,214.70	$34,385.13
Program Funds Drawdown	$23,214.70	$34,385.13
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$23,214.70	$34,385.13
Town of Olive	$23,214.70	$34,385.13
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Olive will construct a series of rehabilitative measures to improve its town hall complex. These measures will include a Town Hall replacement and Olive Highway Department Door Seals.

Location Description:

Census Tract: 951000, Block Groups 1,2,3,4

Activity Progress Narrative:

90 percent design plans have been submitted by the project engineer, and approved by the Town administration. The engineer is now completing 100 percent design for review. Construction of this project is forecasted for the end of Q2.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-TottenvilleDunes-PI-UN
Activity Title:	TottenvilleDunes CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$461,454.44
Total Budget	$10,194.24	$461,454.44
Total Obligated	$10,194.24	$360,775.78
Total Funds Drawdown	$10,194.24	$360,775.78
Program Funds Drawdown	$10,194.24	$360,775.78
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$10,194.24	$360,775.78
Dormitory Authority of the State of New York (DASNY)	$10,194.24	$360,775.78
Match Contributed	$0.00	$0.00

Activity Description:

DASNY will construct Phase II and III of the Tottenville Dunes and Coastline Dune Planning project which will consist of the implementation of wave attenuation measures along the South Shore of Staten Island.

Location Description:

Census Tract: 024402 (Block Groups 1, 2)

Activity Progress Narrative:

Over the last quarter the project design team assisted GOSR and the BERA on completing a Draft Envrionmental Impact Statement for the Project as well as supporting work towards developing a permit.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-TownEsperanceFirehouse-PF-UN
Activity Title:	Town of Esperance Firehouse CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Esperance

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$190,960.62
Total Budget	$0.00	$190,960.62
Total Obligated	$6,347.57	$80,544.47
Total Funds Drawdown	$6,347.57	$80,544.47
Program Funds Drawdown	$6,347.57	$80,544.47
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$6,347.57	$80,544.47
Town of Esperance	$6,347.57	$80,544.47
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Esperance Firehouse project will construct a new firehouse for the Village of Esperance adjacent to Village Hall.

Location Description:

The Town of Esperance in Schoharie County. The GEOIDS for the project include: 360957401001 and 360957401005.

Activity Progress Narrative:

Plan approval came this quarter, as well as GOSR proceed to bid.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-CR-TownSaugReplacCulvertsNOTwilhelm-PI-UN**
Activity Title:	**TownSaugReplacCulvertsNOTwilhelm CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$136,464.87
Total Budget	$0.00	$136,464.87
Total Obligated	$11,206.52	$21,469.87
Total Funds Drawdown	$11,206.52	$21,469.87
Program Funds Drawdown	$11,206.52	$21,469.87
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$11,206.52	$21,469.87
Town of Saugerties	$11,206.52	$21,469.87
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Saugerties Public Improvements program will fund the design, engineering, and construction required to replace one inadequately-sized culvert on Platte Clove Road.

Location Description:

The Town of Saugerties in Ulster County. The GEOID for this project includes 3601119501002.

Activity Progress Narrative:

Design of improvements is ongoing, at approximately 50 percent. BERA team is working to complete environmental review at this time.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-TPrattsvilleHealthFacility-AQPF-UN
Activity Title:	TofPrattsvile Land Acquisition CR-R4

Activitiy Category:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$246,397.99
Total Budget	$40,000.00	$246,397.99
Total Obligated	$37,781.00	$142,305.62
Total Funds Drawdown	$37,781.00	$142,305.62
Program Funds Drawdown	$37,781.00	$142,305.62
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$37,781.00	$142,305.62
Dormitory Authority of the State of New York (DASNY)	$37,781.00	$142,305.62
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY), on behalf of the Town of Prattsville, completed 30 percent design of project site plan for the health care facility.

Location Description:

The region including the Town of Prattsville and surrounding counties, including Albany County, Greene County, Schoharie County, and Delaware County. The GEOIDS for the project include: 360010148022, 360010148023, 360390802021, 360390802022, 360390803001, 360390803002, 360390803003, 360390803004, 360390804011, 360390804012, 360390804013, 360390804021, 360390804022, 360390805021, 360390805022, 360957406001, 360957406002, 360957408001, 360957408002, 360957408003, 360957408004, 360259710001, 360259710003, 360259711001, 360259711002, 360259711003.

Activity Progress Narrative:

Architect has produced 75 percent plans for the Town's review (for Building Construction). 100 percent design plans are forecasted for mid Q2 release.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-TRochesterRondoutCrkRep-PI-UN
Activity Title:	Town of Rochester Rondout Creek Repair CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rochester

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$137,273.33
Total Budget	$0.00	$137,273.33
Total Obligated	$19,427.68	$31,380.70
Total Funds Drawdown	$19,427.68	$31,380.70
Program Funds Drawdown	$19,427.68	$31,380.70
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$19,427.68	$31,380.70
Town of Rochester	$19,427.68	$31,380.70
Match Contributed	$0.00	$0.00

Activity Description:

Town of Rochester Rondout Creek Repair project will restore sotrmwater capacity to sections of Rochester and Rondout Creeks, identifying solutions and recommendations pertaining to the most feasible and cost-effective methods for mitigating flooding in affected areas.

Location Description:

Ulster County, 953000.01, 953000.02, 955000.01, 955000.02

Activity Progress Narrative:

Phase II engineering is underway. 30 percent design plans are forecasted for Q2. The project's engineer is commencing with property surveys for acquisition activities.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-TRosendaleFacilitiesImprovements-PF-UN
Activity Title:	**TRosendaleFacilitiesImprovements CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Rosendale

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$116,570.61
Total Budget	$0.00	$116,570.61
Total Obligated	$6,898.06	$13,988.45
Total Funds Drawdown	$6,898.06	$13,988.45
Program Funds Drawdown	$6,898.06	$13,988.45
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$6,898.06	$13,988.45
Town of Rosendale	$6,898.06	$13,988.45
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Rosendale will design and and install two military surplus auxiliary power generators, installed in series, for its town hall facility. The Town will also install one military surplus auxiliary power generator at the Rosendale Community Center Poolhouse, which will be utilized as an emergency shelter restroom and showering facility during and after future disaster events. The third element of the project will be to complete construction of interior improvements at the community poolhouse in the Town.

Location Description:

The Town of Rosendale in Ulster County. The GEOIDS for the project include 361119527001, 361119528001, 361119527002, 361119528002, 361119527003, 361119528003

Activity Progress Narrative:

Construction of Poolhouse interior improvements has been approved and a NTP date is being set. Construction to commence and complete in Q2.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-TWideVWideCoastOtfllBckflwInfra-PI-UN
Activity Title:	**TWideVWideCoastOtfllBckflowInfra CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$138,878.21
Total Budget	$0.00	$138,878.21
Total Obligated	$13,812.14	$20,511.10
Total Funds Drawdown	$13,812.14	$20,511.10
Program Funds Drawdown	$13,812.14	$20,511.10
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$13,812.14	$20,511.10
Town of Babylon	$13,812.14	$20,511.10
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Babylon is requesting funding to design and install in-line backflow valve infrastructure at multiple coastal outfalls into the Great South Bay and adjoining canals in order to reduce flooding associated with high tides during major storm events.

Location Description:

The communtiy of Babylon in Suffolk County. The GEOIDS for the project include 361031244011, 361031244012, 361031244022, 361031244021, 361031246012, 361031246013, 361031246022, 361031246023, 361031246021.

Activity Progress Narrative:

Acceptance of application letter sent to subrecipient in February. Funds paid to this activity in this quarter were spent on internal project development.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-CR-UpperBowmanPondModificationsStudy-Plan**
Activity Title:	**UpperBowmanPondModificationsStudy CR-R4**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$190,475.61
Total Budget	$0.00	$190,475.61
Total Obligated	$49,761.81	$84,199.76
Total Funds Drawdown	$49,761.81	$84,199.76
Program Funds Drawdown	$49,761.81	$84,199.76
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$49,761.81	$84,199.76
Dormitory Authority of the State of New York (DASNY)	$49,761.81	$84,199.76
Match Contributed	$0.00	$0.00

Activity Description:

This project consists of an analysis of modifications to the Upper Pond at the Bowman Avenue Dam and an assessment of whether modifications to the rules governing the operation of the sluice gate at the Bowman Avenue Dam are warranted. The analysis of the modifications to the Upper Pond at the Bowman Avenue Dam would assess how the pond could be modified such as how much soil could be removed, and to what extent the modifications would reduce downstream flooding.

Location Description:

The City of Rye and Village of Rye Brook in Westchester County. The GEOIDs for this project include: 361190075001, 361190076001, 361190077001, 361190083011, 361190075002, 361190076002, 361190077002, 361190075003, 361190076003, 361190077003, 361190085003, 361190076004, 361190077004, 361190083024, 361190076005, 361190076006.

Activity Progress Narrative:

Study was completed. Findings and recommendations were presented to the community. Recommendations were made that the project isn't feasible with allocated budget. City Council suggested bringing in additional funding from the City and County.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-UpperSpringCrkEcosystemRestore-PI-LMI
Activity Title:	**UpperSpringCrkEcosystemRestore CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
The City of New York

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$312.59
Total Funds Drawdown	$0.00	$312.59
Program Funds Drawdown	$0.00	$312.59
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$312.59
The City of New York	$0.00	$312.59
Match Contributed	$0.00	$0.00

Activity Description:

The City of New York will undertake resiliency design services required for the Upper Spring Creek Ecosystem Restoration project.

Location Description:

Community of Howard Beach in Queens and Kings County. The GEOIDS for the project include 360471220001, 360471078001, 360471070001, 360810062011, 360471214002, 360810062012, 360471220002, 360471078002, 360471116002, 360810062022, 360471078003, 360810062023, 360810062024, 360810062025, 360810062026, 360810062027.

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-CR-VestalRobertStWaterPumpStat-PF-UN**
Activity Title:	**Vestal Robert Street Water Pump Station CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Vestal

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$170,243.40
Total Budget	$0.00	$170,243.40
Total Obligated	$45,313.82	$55,885.43
Total Funds Drawdown	$45,313.82	$55,885.43
Program Funds Drawdown	$45,313.82	$55,885.43
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$45,313.82	$55,885.43
Town of Vestal	$45,313.82	$55,885.43
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Vestal will implement reconstruction projects proposed by Broome County NY Rising Community Reconstruction Planning Committee. The eligible activity for these projects is Public Facilities and Improvements under Section 105(a)(2) of the Housing and Community Development Act. The Vestal Robert Street Water Pump Station project will convert an out-of-service sewer pump station into a storm water pump station.

Location Description:

Broome County. Town of Vestal. Census Tract 014400, Block Group 4.

Activity Progress Narrative:

AUGF issued this quarter. AE responded to DASNY comments on design. The bidding process has begun.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-VillageOwegoMunicipalFacility-AQPF-UN
Activity Title:	**VillageOwegoMunicipalFacility CR-R4**

Activitiy Category:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	($17,978.59)	($17,978.59)
Dormitory Authority of the State of New York (DASNY)	($17,978.59)	($17,978.59)
Match Contributed	$0.00	$0.00

Activity Description:

This project provides for the construction of a new 12,000 sq. ft. facility to house the Village¿s highway equipment, DPW, and Codes Offices in one building located outside the 100-year floodplain at the Town Hall Campus.

Location Description:

The project target area includes the entire Census Designated Place of the Village of Owego.

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-VillEllenville-BackupGen-PF-LMI
Activity Title:	Village of Ellenville Backup Power Generator CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Ellenville

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$139,289.87
Total Budget	$0.00	$139,289.87
Total Obligated	$7,065.85	$34,969.72
Total Funds Drawdown	$7,065.85	$34,969.72
Program Funds Drawdown	$7,065.85	$34,969.72
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$7,065.85	$34,969.72
Village of Ellenville	$7,065.85	$34,969.72
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Ellenville will design, purchase, and install 5 backup power generators that will provide auxilliary power to the hall of the village, high school, water treatment, and monitoring station, and two American Red Cross-certified emergency shelters.

Location Description:

Community Wide- Village of Ellenville (954500, block group 2, 4. 954700, block group 1. 954800, block group 1, 2, 3.)

Activity Progress Narrative:

DASNY review completed. Still need State Education Dept to review plans for school site. Will consider bidding this one site seperately if not resolved by early Q2. Questions regarding the need for a referrendum for the easement on school property were resolved determining that a referrendum is not needed in this particular case. Project expected to go out to bid in Q2.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-VofBayvillePumpStations-AQPF-UN
Activity Title:	VofBayvillePumpStations CR-R4

Activitiy Category:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Bayville

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$156,308.82
Total Budget	$0.00	$156,308.82
Total Obligated	$17,352.38	$50,299.49
Total Funds Drawdown	$17,352.38	$50,299.49
Program Funds Drawdown	$17,352.38	$50,299.49
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$17,352.38	$50,299.49
Village of Bayville	$17,352.38	$50,299.49
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Bayville will be designing and constructing a pump station or stations to increase community resilience by controlling storm water flow during and after extreme weather. At least one property will be acquired to complete this activity.

Location Description:

Census Tracts: 517901 (Block Groups 1, 2, 3), 517902 (Block Group 2)

Activity Progress Narrative:

The subrecipient worked on attaining a new viable site to place the pump station due to prior site not being able to secure clear title to the property, therfore prohibitting a sale. The project is at or around 5 percent design.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-VolliesHallGerrittsenBeachVFD-PF-UN
Activity Title:	Vollies Hall Gerrittsen Beach VFD CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$164,750.98
Total Budget	$0.00	$164,750.98
Total Obligated	$44,940.36	$61,712.52
Total Funds Drawdown	$44,940.36	$61,712.52
Program Funds Drawdown	$44,940.36	$61,712.52
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$44,940.36	$61,712.52
Dormitory Authority of the State of New York (DASNY)	$44,940.36	$61,712.52
Match Contributed	$0.00	$0.00

Activity Description:

DASNY is a state contracting agency that is providing support to GOSR by implementing disaster recovery and resiliency projects as part of the NY Rising Community Reconstruction Program. In this activity, Vollies Hall Gerrittsen Beach VFD, DASNY will build and retro-fit fire department facilities as part of a long-term recovery and in order to reduce the future vulnerability of the Gerrittsen Beach community for disasters.

Location Description:

Census Tracts: 062800.01-4

Activity Progress Narrative:

During this quarter, the AE firm completed drawings and analysis on three different designs for the Vollies Hall. Additionally, the AE completed work associated with hardening the fire house. The AE also filed for permits with the NYC Department of Buildings.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-VSaugertiesParksRestoVBeach-PI-UN
Activity Title:	Village Saug Parks Restoration Village Beach CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Saugerties

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$333,214.16
Total Budget	$130,495.00	$333,214.16
Total Obligated	$161,065.06	$230,490.12
Total Funds Drawdown	$161,065.06	$230,490.12
Program Funds Drawdown	$161,065.06	$230,490.12
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$230,490.12	$299,915.18
Village of Saugerties	$230,490.12	$299,915.18
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Saugerties will reconstruct and make improvements to the Village Beach.

Location Description:

The Village of Saugerties in Ulster County. The GEOIDS for the project include: 36111952001, 36111952002, 361119502003.

Activity Progress Narrative:

Village Beach construction suspended during winter season. Recommenced on April 3, 2017. Tina Chorvas Park Design plans are at 80 percent completion, with ERR in progress. Lighthouse report was submitted to stakeholders on March 31st, to be followed by Village and Conservancy comments.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-VSaugertiesWaterSupp-PF-UN
Activity Title:	Water Supply Protection Pre-Filter Project CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Saugerties

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$138,851.57
Total Budget	$0.00	$138,851.57
Total Obligated	$10,093.30	$38,851.57
Total Funds Drawdown	$10,093.30	$38,851.57
Program Funds Drawdown	$10,093.30	$38,851.57
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$10,093.30	$38,851.57
Village of Saugerties	$10,093.30	$38,851.57
Match Contributed	$0.00	$0.00

Activity Description:

Village of Saugerties will address the issue of loss of water plant function through the design and construction of a pre-filtering system at its water treatment plant.

Location Description:

Census Tracts: 950100.01. 950200.01-03. 950300.01-03. 954900.01

Activity Progress Narrative:

Project plans and specifications at 75 percent completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-VSidneyInfraExt-PI-UN
Activity Title:	VSidneyInfraExt CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Sidney

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$184,879.32
Total Budget	$0.00	$184,879.32
Total Obligated	$35,971.62	$53,669.54
Total Funds Drawdown	$35,971.62	$53,669.54
Program Funds Drawdown	$35,971.62	$53,669.54
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$35,971.62	$53,669.54
Village of Sidney	$35,971.62	$53,669.54
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Sidney will complete an assessment of current sewer, water, and street infrastructure capacity within the village. Upon completion of the assessment of infrastructure conditions, which is phase one of a multi-phased project, and subsequent identification of alternate project site(s), CDBG-DR funds will be utilized to complete site plans, schematics, scoping, development of plans and specifications, and construction of the infrastructure improvements necessary to serve the developed properties.

Location Description:

Village of Sidney is an incorporated place. See attached for 2014 ACS Place data. (Census Tract information incl. in projects Application is 970400 - Block Groups 3-7)

Activity Progress Narrative:

Road Contract executed. Water and sewer contract change order produced and under review. Engineer has produced site plans and layouts for infrastructure.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-VSuffernHardenWWTP-PF-UN
Activity Title:	VSuffernHardenWWTP CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$175,813.33
Total Budget	$0.00	$175,813.33
Total Obligated	$28,187.20	$72,152.91
Total Funds Drawdown	$28,187.20	$72,152.91
Program Funds Drawdown	$28,187.20	$72,152.91
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$28,187.20	$72,152.91
Dormitory Authority of the State of New York (DASNY)	$28,187.20	$72,152.91
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY), on behalf of the Village of Suffern, NY, will design and construct improvements to two of the wastewater and water treatment plants in the Village.

Location Description:

Village of Suffern is an incorporated place. See attached for 2014 ACS Place data.

Activity Progress Narrative:

60 percent design completion expected by April 25, 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-VWaterfordBuildingResPrgm-PLAN
Activity Title:	VWaterfordBuildingResPrgm CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Waterford

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$251,040.13
Total Budget	$0.00	$251,040.13
Total Obligated	$35,693.44	$151,040.13
Total Funds Drawdown	$35,693.44	$151,040.13
Program Funds Drawdown	$35,693.44	$151,040.13
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$35,693.44	$151,040.13
Village of Waterford	$35,693.44	$151,040.13
Match Contributed	$0.00	$0.00

Activity Description:

The Village of Waterford Building Resiliency Program will survey approximately 300 Village homes located within the 100-year floodplain. The project is a planning activity, which consists of performing community meetings, and reviewring survey information received to determine validity in relation to flood mitigation.

Location Description:

Village of Waterford

Activity Progress Narrative:

Study for this project is completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-WallkillChannelDaylighting-PI-UN
Activity Title:	WallkillChannelDaylighting CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Wallkill

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$500,000.00
Total Budget	$500,000.00	$500,000.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Town of Wallkill	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This project will design and construct improvements to the drainageway between commercial properties along SR 211 (Wickham Avenue) near the intersection of Lloyds Drive and directly adjacent to Middletown High School.

Location Description:

The project target area includes the Washington Heights/Mechanicstown area of the Town of Wallkill in Orange County, NY, which includes GEOIDs 360710011001, 360710012001, 360710013001, 360710015001, 360710016001, 360710110001, 360710111011, 360710111021, 360710112001, 360710113001, 360710114001, 360710151001, 360710011002, 360710012002, 360710013002, 360710015002, 360710016002, 360710110002, 360710111012, 360710111022, 360710112002, 360710113002, 360710114002, 360710151002, 360710011003, 360710015003, 360710016003, 360710110003, 360710111023, 360710112003, 360710113003, 360710114003 360710151003, 360710011004, 360710016004, 360710110004, 360710113004, 360710151004, 360710110005, 360710113005, 360710151005, 361059512005, and 360710151006.

Activity Progress Narrative:

AE has presented 30 percent design draft. Working with AE, Town and property owner to develop a workable acquisition plan for the creation of the proposed retention pond. Anticipate 60 percent design in Q2.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-WallkillWindingBrook-PI-UN
Activity Title:	WallkillWindingBrook CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Wallkill

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$233,833.94
Total Budget	$100,000.00	$233,833.94
Total Obligated	$82,672.50	$82,672.50
Total Funds Drawdown	$82,672.50	$82,672.50
Program Funds Drawdown	$82,672.50	$82,672.50
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$82,672.50	$82,672.50
Town of Wallkill	$82,672.50	$82,672.50
Match Contributed	$0.00	$0.00

Activity Description:

This project will design and construct improvements to the Ben Lomond Culvert and Ballard Drive areas of the Scotchtown neighborhood.

Location Description:

The project target area includes the Scotchtown area in the Town of Wallkill, Orange County, New York including GEOIDs 360710016001, 360710110001, 360710111011, 360710111021, 360710112001, 360710113001, 360710114001, 360710016002, 360710110002, 360710111012, 360710111022, 360710112002, 360710113002, 360710114002, 360710016003, 360710110003, 360710111023, 360710112003, 360710113003, 360710114003, 360710110004, 360710113004, 360710110005, 360710113005, and 360710151006.

Activity Progress Narrative:

Preliminary design is progressing. 30 percent Design Plans due in Q2.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-WantaghHighSchoolShelterResEnh-PF-UN
Activity Title:	**WantaghHighSchoolShelterResEnh CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$887.91
Total Funds Drawdown	$0.00	$887.91
Program Funds Drawdown	$0.00	$887.91
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$887.91
Dormitory Authority of the State of New York (DASNY)	$0.00	$887.91
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York (DASNY), on behalf of the Seaford/Wantagh NY Rising Planning communities, will install air conditioning and heating for the Wantagh High School cafeteria or any other rooms used as shelter locations and the installation of a permanent natural gas-powered generator that will provide backup power to the heating, cooling, lighting, and other critical needs for the shelter locations within the school in the event of a local power failure.

Location Description:

Communities of Wantagh and Seaford, in Nassau County. GEOIDS for the project include 360594156001,360594156002,360594156003,360594156004,360594156005,360594156006,360594157001,360594157002,360594157003,360594157004,360594158021,360594158022,360594158023,360594158024,360594158025,360594160001,360594160002,360594160003,360594160004,360594161001,360594161002,360594161003,360594161004,360595227001,360595227002,360595227003

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-WaterfordWetlandDrainageStudy-PLAN
Activity Title:	WaterfordWetlandDrainageStudy CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

DASNY is requesting CDBG-DR funding to conduct a feasibility study to address and evaluate the stormwater conveyance system along with other feasible approaches to attenuate flooding within the northern portion of the Village.

Location Description:

Saratoga County 062700.01, 062800.01. Rensselaer County 040100.01,.03-.04

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-WaterfordWetlandDrainageSys-PLAN
Activity Title:	Waterford Drainage System Improvements Study CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Village of Waterford

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$175,641.26
Total Budget	$0.00	$175,641.26
Total Obligated	$15,771.72	$67,693.78
Total Funds Drawdown	$15,771.72	$67,693.78
Program Funds Drawdown	$15,771.72	$67,693.78
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$15,771.72	$67,693.78
Village of Waterford	$15,771.72	$67,693.78
Match Contributed	$0.00	$0.00

Activity Description:

The Waterford Drainage System Improvements Study will conduct a feasibility study to address and evaluate the stormwater conveyance system along with other feasible approaches to attenuate flooding within the northern portion of the Village. This was proposed by the Village of Waterford NY Rising Community Reconstruction Planning Committee. The eligible activity for this activity is planning, pursuant to 24 CFR 570.205.

Location Description:

Saratoga County 062700.01, 062800.01. Rensselaer County 040100.01,.03-.04

Activity Progress Narrative:

DASNY had firm work on design for implementation based on study.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-WestHamiltonHowardBeachVFD-PF-UN
Activity Title:	West Hamilton Howard Beach VFD CR-R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$150,000.00
Total Budget	$0.00	$150,000.00
Total Obligated	$13,667.01	$36,600.85
Total Funds Drawdown	$13,667.01	$36,600.85
Program Funds Drawdown	$13,667.01	$36,600.85
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$13,667.01	$36,600.85
Dormitory Authority of the State of New York (DASNY)	$13,667.01	$36,600.85
Match Contributed	$0.00	$0.00

Activity Description:

DASNY is a state contracting agency that is providing support to GOSR by implementing disaster recovery and resiliency projects as part of the NY Rising Community Reconstruction Program. In this activity, DASNY will build and retro-fit fire department facilities as part of a long-term recovery and in order to reduce the future vulnerability of communities to disasters. The eligible activity for these projects is Public Facilities and Improvements, pursuant to Section 105(a)(2) of the Housing and Community Development Act.DASNY is a state contracting agency that is providing support to GOSR by implementing disaster recovery and resiliency projects as part of the NY Rising Community Reconstruction Program. In this activity, WestHamiltonHowardBeachVFD, DASNY will build and retro-fit fire department facilities as part of a long-term recovery and in order to reduce the future vulnerability of the Gerrittsen Beach community for disasters.

Location Description:

Howard Beach, Queens, NY. Census Tracts and Block Groups are 006201 (BG 1-2), 006202 (BG 1-7), 088400 (BG 1-8), 089200 (BG 1-8).

Activity Progress Narrative:

During this quarter, the AE completed final design, and filed permitting paperwork with NYC Department of Buildings.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-CR-WestIslipDrainageStudy-PLAN**
Activity Title:	**West Islip Community-Wide Drainage Study CR-R4**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Town of Islip

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$308,566.39
Total Budget	$14,091.31	$308,566.39
Total Obligated	$14,090.09	$205,740.78
Total Funds Drawdown	$14,090.09	$205,740.78
Program Funds Drawdown	$14,090.09	$205,740.78
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$14,090.09	$205,740.78
Town of Islip	$14,090.09	$205,740.78
Match Contributed	$0.00	$0.00

Activity Description:

The West Islip Community-Wide Drainage Study is an infrastructure study that is part of a larger, anticipated project that may include a combination of targeted road raising, drainage improvements, and stormwater best management practices.

Location Description:

Community Wide- Town of (West) Islip. See attached for supporting documentation with data from the FY15 ACS 2006-2010 LMISD by Census Place for the Town of West Islip.

Activity Progress Narrative:

Funds paid to this activity in the quarter were spent on close out development.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-WilhelmRdReplaceCulv-PI-UN
Activity Title:	Replace Culvert at Wilhelm Rd CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Saugerties

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$3,356,100.00
Total Budget	$5,151.40	$3,356,100.00
Total Obligated	$5,064.84	$335,013.44
Total Funds Drawdown	$5,064.84	$335,013.44
Program Funds Drawdown	$5,064.84	$335,013.44
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$5,064.84	$335,013.44
Town of Saugerties	$5,064.84	$335,013.44
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Saugerties will lead the design, engineering, and construction of a culvert at Wilhelm Rd in the place of a damaged, inadequately sized culvert.

Location Description:

The Town of Saugerties in Ulster County. The GEOIDs for this project include 361119501002.

Activity Progress Narrative:

Retainage Payment for construction contractor submitted and close out is to commence in Q2.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-CR-WindhamBackupGenCriticalFacilities-PF-UN**
Activity Title:	**WindhamBackupGenCriticalFacilities CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Windham

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$112,281.40
Total Budget	$0.00	$112,281.40
Total Obligated	$4,314.40	$11,326.08
Total Funds Drawdown	$4,314.40	$11,326.08
Program Funds Drawdown	$4,314.40	$11,326.08
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$4,314.40	$11,326.08
Town of Windham	$4,314.40	$11,326.08
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Windham will size and install back-up generators and alternate fuel supplies at four critical town facilities: Water Pump Houses 1 and 2, the Highway Garage, and Windham Town Hall.

Location Description:

The Town of Windham in Greene County. The GEOIDS for the project include 360390803003, 360390803004

Activity Progress Narrative:

Generator P and S are under review. The project's engineer is addressing requests for clarifications by reviewers at this time.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-CR-WindhamDrainImprov-PI-UN**
Activity Title:	**WindhamDrainImprov CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Windham

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$143,843.39
Total Budget	$0.00	$143,843.39
Total Obligated	$28,487.47	$38,863.51
Total Funds Drawdown	$28,487.47	$38,863.51
Program Funds Drawdown	$28,487.47	$38,863.51
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$28,487.47	$38,863.51
Town of Windham	$28,487.47	$38,863.51
Match Contributed	$0.00	$0.00

Activity Description:

The project includes two high priority drainage improvements that will reduce damage to property and infrastructure during future extreme floods, increase public safety, and enhance both the mobility of residents and first responders .

Location Description:

Census Tract 080300 (Block Groups 3, 4)

Activity Progress Narrative:

The project's engineer has submitted full Phase I reporting for Mad Creek and Maplecrest Road culverts. Preliminary site plans have been submitted as well. The town has elected to proceed with recommendations within the report. Engineer is producing a Phase II contract for consideration and negotiation.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-CR-WIslipOakdaleWSayvilleDropInWIslip-PF-UN**
Activity Title:	**WIslipOakdaleWSayvilleDropInWIslip CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Dormitory Authority of the State of New York (DASNY)

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Dormitory Authority of the State of New York (DASNY)	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Dormitory Authority of the State of New York is requesting CDBG-DR funding to design and implement resiliency improvements at two facilities that will serve as community drop-in centers.

Location Description:

The Hamlet of West Islip in Suffolk County, NY. The GEOID for the project includes: 361031469014.

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-WoodstockInfraImp-PI-UN
Activity Title:	Town of Woodstock Infra Improvements CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Woodstock

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$215,842.15
Total Budget	$0.00	$215,842.15
Total Obligated	$26,981.22	$111,015.96
Total Funds Drawdown	$26,981.22	$111,015.96
Program Funds Drawdown	$26,981.22	$111,015.96
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$26,981.22	$111,015.96
Town of Woodstock	$26,981.22	$111,015.96
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Woodstock will implement reconstruction projects proposed by the Ulster County NY Rising Community Reconstruction Planning Committee. The eligible activity for these projects is Public Facilities and Improvements, pursuant to Section 105(a)(2) of the Housing and Community Development Act. The Town of Woodstock Public Improvements project will make improvements to three culverts located at the intersections of Lane Hollows and Silver Hollow Roads, Reynolds Lane and NY Route 212, and John Joy and Zena Roads.

Location Description:

0950600.02, 0950600.01, 0950500.01

Activity Progress Narrative:

Pre-acquisition of easements commenced in Q1. Permitting by project engineer underway for improvements at Reynolds Lane. 100 percent design plans and specifications due in Q2.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-CR-WoodstockUpgradeRte212Drain-PI-UN**
Activity Title:	**Upgrade of Route 212 Stormwater Drainage CR-R4**

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Woodstock

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$132,635.47
Total Budget	$0.00	$132,635.47
Total Obligated	$11,882.99	$31,975.74
Total Funds Drawdown	$11,882.99	$31,975.74
Program Funds Drawdown	$11,882.99	$31,975.74
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$11,882.99	$31,975.74
Town of Woodstock	$11,882.99	$31,975.74
Match Contributed	$0.00	$0.00

Activity Description:

Town of Woodstock will design and construct stormwater drainage infrastructure along an approximately 1,580 linear foot section of NY Route 212.

Location Description:

Census Tracts: 950500.01-03. 950600.01-03

Activity Progress Narrative:

Scope for this project has narrowed. Earlier attempts to add sidewalk infrastructure to the project goals has been found not feasible or cost-effective. Design plans were ongoing during past quarter, and talks with the City of Kingston have been tentatively resolved, contingent on full review by City department.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-WtrfrontResImprvmts-PI-UN
Activity Title:	Amityville Wtrfront Resiliency Improvements CR-R4

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Town of Babylon NY

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$201,063.67
Total Budget	$0.00	$201,063.67
Total Obligated	$26,842.95	$93,780.26
Total Funds Drawdown	$26,842.95	$93,780.26
Program Funds Drawdown	$26,842.95	$93,780.26
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$26,842.95	$93,780.26
Town of Babylon NY	$26,842.95	$93,780.26
Match Contributed	$0.00	$0.00

Activity Description:

The Town of Babylon through the Amityville Waterfront Resiliency Improvements program will fund the engineering design and construction of approximately 2,000 linear feet of public bulkhead in the severely damaged areas of Amityville.

Location Description:

Census Tracts: 123500 (Block Groups 1-4). 123600 (Block Groups 1-3)

Activity Progress Narrative:

Authority to Use Grant Funds received in January. Draft final plans and specs submitted to subrecipient for review and comment. Environmental permit applications and revisions continued to be pursued. Change order for additional survey work (in support of Uniform Relocation Act activities) was approved in March.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-CR-YonkersAlexanderStreetMasterPlan-PLAN
Activity Title:	Alexander Street Waterfront Master Plan CR-R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-ComRecon

Project Title:
Community Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
City of Yonkers

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$101,537.32
Total Budget	$0.00	$101,537.32
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
City of Yonkers	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Creation of master plan for the City of Yonkers¿ Alexander Street Waterfront Area that will incorporate key storm resiliency recommendations in light of flooding experienced in this area during Superstorm Sandy.

Location Description:

The City of Yonkers in Westchester County. The GEOIDS for the project include: 361190001031, 361190001041, 361190004021, 361190004012, 361190004022, 361190007022, 361190001033, 361190004013, 361190004023, 361190007023, 361190003004, 361190004024.

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R4-IMA / IMA R4

Grantee Activity Number:	**R4-IMA-LMI**
Activity Title:	**Recreate NY IMA Program R4 - LMI**

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R4-IMA

Project Title:
IMA R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$2,700,000.00
Total Budget	$300,000.00	$2,700,000.00
Total Obligated	$965,809.40	$2,137,331.57
Total Funds Drawdown	$965,809.40	$2,137,331.57
Program Funds Drawdown	$965,809.40	$2,134,647.77
Program Income Drawdown	$0.00	$2,683.80
Program Income Received	$0.00	$0.00
Total Funds Expended	$967,458.54	$2,131,905.19

New York State	$967,458.54	$2,131,905.19
Match Contributed	$0.00	$0.00

Activity Description:

The State of New York developed the Interim Mortgage Assistance Program (IMA) to meet the needs of displaced homeowners unable to inhabit their primary residences as a result of Hurricane Irene, Tropical Storm Lee and/or Superstorm Sandy. The IMA program has developed a formula to determine monthly payment amounts to eligible applicants that takes into account the following factors: rental housing expenses, prior rental assistance, and mortgage costs. Applicants who are already in the Rental program may also be enrolled in the IMA program, pending eligibility. Assistance is provided to displaced homeowners to help them pay the lesser of their monthly mortgage or rental payment. APA 12 amended the description of the IMA Program to extend the period in which interim mortgage assistance may be provided from 20 months to 36 months, as authorized in the February 12, 2016 Federal Register Notice (81 FR 7567). Applicants assisted through this activity were determined to meet the LMI national objective.

Location Description:

Areas impacted by Hurricanes Sandy and Irene and Tropical Storm Lee with the majority located in Nassau and Suffolk Counties.

Activity Progress Narrative:

From program inception to the end of the 1st quarter of 2017 the Interim Mortgage Assistance (IMA) Program issued reoccurring monthly mortgage payments to 1,294 applicants, 342 of whom are LMI and 952 are UN. Some IMA participants completed construction of their storm-damaged homes and were able to return to their homes. These participants received their final IMA payment. From inception to the end of the 1st quarter 2017, 133 participants returned home using round 4 funding, 36 of whom are LMI and 97 are UN. The IMA program issues final payments to participants who have either returned home or reached the program cap. From program inception to the end of Q1-2017, the IMA program has issued final payments to 749 applicants who returned home, 159 of these applicants are LMI and 590 are UN. The program begins the process of closing out applicants after final payments have been issued. The program implemented APA 12 which extended Interim Mortgage Assistance (IMA) payments from 21 months to 36 months, as authorized in the February 12, 2016 Federal Register Notice (81 FR 7567). Since the implementation of APA 12, IMA has issued final extension payments to 58 applicants who either returned home, or reached the extension cap. 19 of these are LMI and 39 are UN. 15 out of these 58 were funded with round 4 funding, and the remaining 43 used round 3 funds.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	22	36/41

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	6	16	22	15/25	21/16	36/41	100.00
# Owner Households	6	16	22	15/25	21/16	36/41	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-IMA-UN
Activity Title:	Recreate NY IMA Program R4 - UN

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R4-IMA

Project Title:
IMA R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$6,812,780.00
Total Budget	$1,700,000.00	$6,812,780.00
Total Obligated	$2,560,605.08	$5,574,898.48
Total Funds Drawdown	$2,560,605.08	$5,574,898.48
Program Funds Drawdown	$2,560,605.08	$5,564,802.28
Program Income Drawdown	$0.00	$10,096.20
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,565,298.76	$5,559,454.15
New York State	$2,565,298.76	$5,559,454.15
Match Contributed	$0.00	$0.00

Activity Description:

The State of New York developed the Interim Mortgage Assistance Program (IMA) to meet the needs of displaced homeowners unable to inhabit their primary residences as a result of Hurricane Irene, Tropical Storm Lee and/or Superstorm Sandy. The IMA program has developed a formula to determine monthly payment amounts to eligible applicants that takes into account the following factors: rental housing expenses, prior rental assistance, and mortgage costs. Applicants who are already in the Rental program may also be enrolled in the IMA program, pending eligibility. Assistance is provided to displaced homeowners to help them pay the lesser of their monthly mortgage or rental payment. APA 12 amended the description of the IMA Program to extend the period in which interim mortgage assistance may be provided from 20 months to 36 months, as authorized in the February 12, 2016 Federal Register Notice (81 FR 7567). Applicants assisted through this activity were determined to meet the urgent need national objective.

Location Description:

Areas impacted by Hurricanes Sandy and Irene and Tropical Storm Lee with the majority located in Nassau and Suffolk Counties.

Activity Progress Narrative:

From program inception to the end of the 1st quarter of 2017 the Interim Mortgage Assistance (IMA) Program issued reoccurring monthly mortgage payments to 1,294 applicants, 342 of whom are LMI and 952 are UN. Some IMA participants completed construction of their storm-damaged homes and were able to return to their homes. These participants received their final IMA payment. From inception to the end of the 1st quarter 2017, 133

participants returned home using round 4 funding, 36 of whom are LMI and 97 are UN. The IMA program issues final payments to participants who have either returned home or reached the program cap. From program inception to the end of Q1-2017, the IMA program has issued final payments to 749 applicants who returned home, 159 of these applicants are LMI and 590 are UN. The program begins the process of closing out applicants after final payments have been issued. The program implemented APA 12 which extended Interim Mortgage Assistance (IMA) payments from 21 months to 36 months, as authorized in the February 12, 2016 Federal Register Notice (81 FR 7567). Since the implementation of APA 12, IMA has issued final extension payments to 58 applicants who either returned home, or reached the extension cap. 19 of these are LMI and 39 are UN. 15 out of these 58 were funded with round 4 funding, and the remaining 43 used round 3 funds.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	65	97/107

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	65	0/0	0/0	97/107	0.00
# Owner Households	0	0	65	0/0	0/0	97/107	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R4-INFRA / Local Government and Critical Infrastructure

Grantee Activity Number:	**R4-INFRA-BayParkE3-PF-UN**
Activity Title:	**Bay Park Phase E3 Electrical Mitigation - UN**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$31,000,000.00
Total Budget	$7,349,291.09	$31,000,000.00
Total Obligated	$10,643,758.86	$23,349,248.38
Total Funds Drawdown	$10,643,758.86	$23,349,248.38
Program Funds Drawdown	$10,643,758.86	$23,349,248.38
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$10,643,758.86	$23,349,248.38
Nassau County DPW	$10,643,758.86	$23,349,248.38
Match Contributed	$0.00	$0.00

Activity Description:

Bay Park wastewater treatment facility in Nassau County is the largest wastewater treatment facility in Nassau County. During Superstorm Sandy, engines for the plant?s main pumping system were flooded by over nine feet of water destroying the plant?s electrical system and comprising other critical components of the plant, the electrical failure resulted in over 200 million gallons of raw sewage being discharged into nearby neighborhoods, waterways and natural resource areas causing a public health and safety crisis. The State of New York along with Nassau County worked with FEMA to apply for FEMA?s Public Assistance Alternative Procedures Pilot Program. A settlement was reached that provided funds for repair, restoration, resiliency, and mitigation. The project will serve to protect communities located near the plant as well as to minimize outflows to bays and natural resources areas from power outages. Funds disbursed through this activity are used to pay for construction costs and have been determined to meet the urgent need national objective.

Location Description:

Bay Park STP. 2 Marjorie Lane. East Rockaway, Town of Hempstead, Nassau County, NY 11518.

Activity Progress Narrative:

Bay Park is at 45 percent construction percent completion, with four invoices submitted by Nassau County for CDBG-DR reimbursement in Q1 for ongoing construction.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-INFRA-BERGENPOINTFEPS-PF-UN
Activity Title:	Bergen Point Final Effluent Pump Station INFRA UN

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State Environmental Facilities Corporation

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
New York State Environmental Facilities Corporation	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Environmental Facilities Corporation (EFC), a public benefit corporation of New York State, administers the EPA - Clean Water State Revolving Fund (CWSRF), which provides low- or no-interest rate financing to construct water quality protection projects. Following Sandy, Congress appropriated similar funds through the Disaster Relief Appropriations Act, 2013 that were targeted to Sandy impacted facilities. As a part of the CWSRF, EFC is administering these additional Sandy related funds known as Storm Mitigation Loan Program (SMLP). This program provides funding to eligible municipalities to protect water treatment facilities from future storm events. The SMLP operates as a grant – loan program with a 25 percent grant and 75 percent zero-interest loan. This program comes with a 20 percent local match. GOSR will work with EFC and eligible wastewater systems to provide the 20 percent match. EFC and DEC will fund the replacement of three pumps and the installation of one new pump at the Bergen Point Wastewater Treatment Plant, owned and operated by Suffolk County.

Location Description:

Bergen Point WWTP is located in the town of West Babylon, Suffolk County, and services Suffolk County Southwest Sewer District #3.

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-INFRA-Clemente-LMI
Activity Title:	Roberto Clemente State Park R4 - LMI

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$16,000,000.00
Total Budget	$4,000,000.00	$16,000,000.00
Total Obligated	$22,045.60	$10,940,147.95
Total Funds Drawdown	$22,045.60	$10,940,147.95
Program Funds Drawdown	$22,045.60	$10,940,147.95
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$22,045.60	$10,940,147.95
New York State	$22,045.60	$10,940,147.95
Match Contributed	$0.00	$0.00

Activity Description:

Project management, including staff, development of design criteria for proposed improvements, and design implementation. The proposed accomplishments include replacement of 2,195 linear feet of existing steel sheet pile bulkhead, one elevated walkway at the park, and one quarter mile of natural shoreline revetment reported here as one linear mile of public improvement because of limitations in DRGR.

Location Description:

Roberto Clemente State Park, a 25-acre urban park serving 1.3 million visitors annually, is located in the Morris Heights neighborhood of the Bronx with 3,700 linear feet of waterfront along the Harlem River in Bronx County, New York. Owned and operated by the State of New York Office of Parks, Recreation and Historic Preservation (OPRHP/Parks), this Bronx County park was directly impacted by Superstorm Sandy.

Activity Progress Narrative:

Construction to repair and rebuild structures that were directly impacted at the site started in May 2015 and is on-going. Currently, reconstruction of the bulkhead and creation of a tidal pool is more than 50 percent complete. In 2017, bidding and construction are set to begin on resiliency improvements to the park?s Lower Plaza and northern shoreline. Funds will also be used to increase and provide greater recreational opportunities for these residents at the park. GOSR has committed an additional $5 million to the project to support the further development of resilient recreational facilities for this LMI community, and has partnered with Major League Baseball and the Harlem RBI non-profit to create a baseball academy at the park that will serve thousands of youth from around New York City. During the quarter, GOSR incurred costs related to project management and program delivery.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-INFRA-LongBeachTreeReplantingZoneA-PF-UN
Activity Title:	**Long Beach Tree Replanting Zone A INFRA R4**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
City of Long Beach

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$457,633.71
Total Budget	$100.00	$457,633.71
Total Obligated	$54.72	$456,588.43
Total Funds Drawdown	$54.72	$274,113.57
Program Funds Drawdown	$54.72	$274,113.57
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$54.72	$274,113.57
City of Long Beach	$54.72	$274,113.57
Match Contributed	$0.00	$0.00

Activity Description:

The City of Long Beach will fund the replanting of trees damaged during Superstorm Sandy.

Location Description:

The City of Long Beach is divided into four tree replanting zones based on the City of Long Beach Street Tree Master Plan. This activity corresponds to Zone A. The GEOIDS for this zone include 360594164021, 360594164022, 360594166002, 360594166003, 360594166004, 360594166005, and 360594166006.

Activity Progress Narrative:

The Long Beach Tree Replanting project is currently in the close out phase. The sub-recipient, City of Long Beach, will be submitting the documentation for the final invoice to be reimbursed. Program anticipates closing out the project in Spring 2017. During the quarter, GOSR incurred costs related to project management and program delivery.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-INFRA-LongBeachTreeReplantingZoneB-PF-LMI
Activity Title:	**Long Beach Tree Replanting Zone B INFRA R4**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Long Beach

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$700,000.00
Total Budget	$0.00	$700,000.00
Total Obligated	$54.72	$461,219.11
Total Funds Drawdown	$54.72	$306,304.13
Program Funds Drawdown	$54.72	$306,304.13
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$54.72	$306,304.13
City of Long Beach	$54.72	$306,304.13
Match Contributed	$0.00	$0.00

Activity Description:

The City of Long Beach will fund the replanting of trees damaged during Superstorm Sandy.

Location Description:

The City of Long Beach is divided into four tree replanting zones based on the City of Long Beach Street Tree Master Plan. This activity corresponds to Zone B. The GEOIDS for this zone include 360594165001, 360594165002, 360594166001, 360594166002, 360594166003, 360594167013, 360594167015, 360594167022, 360594167023, 360594168021, and 360594168022.

Activity Progress Narrative:

The Long Beach Tree Replanting project is currently in the close out phase. The sub-recipient, City of Long Beach, will be submitting the documentation for the final invoice to be reimbursed. Program anticipates closing out the project in Spring 2017. During the quarter, GOSR incurred costs related to project management and program delivery.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	**R4-INFRA-LongBeachTreeReplantingZoneC-PF-LMI**
Activity Title:	**Long Beach Tree Replanting Zone C INFRA R4**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Long Beach

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$314,548.70
Total Budget	$100.00	$314,548.70
Total Obligated	$54.72	$313,503.42
Total Funds Drawdown	$54.72	$313,503.42
Program Funds Drawdown	$54.72	$313,503.42
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$54.72	$313,503.42
City of Long Beach	$54.72	$313,503.42
Match Contributed	$0.00	$0.00

Activity Description:

The City of Long Beach will fund the replanting of trees damaged during Superstorm Sandy.

Location Description:

The City of Long Beach is divided into four tree replanting zones based on the City of Long Beach Street Tree Master Plan. This activity corresponds to Zone C. The GEOIDS for this zone include 360594165001, 360594165002, 360594167011, 360594167012, 360594167014, 360594167015, 360594168011, 360594168012, 360594168021, and 360594168022.

Activity Progress Narrative:

The Long Beach Tree Replanting project is currently in the close out phase. The sub-recipient, City of Long Beach, will be submitting the documentation for the final invoice to be reimbursed. Program anticipates closing out the project in Spring 2017. During the quarter, GOSR incurred costs related to project management and program delivery.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-INFRA-LongBeachTreeReplantingZoneD-PF-LMI
Activity Title:	Long Beach Tree Replanting Zone D INFRA R4

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Long Beach

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$364,629.40
Total Budget	$1,185.61	$364,629.40
Total Obligated	$1,140.33	$363,584.12
Total Funds Drawdown	$1,140.33	$363,584.12
Program Funds Drawdown	$1,140.33	$363,584.12
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,140.33	$363,584.12
City of Long Beach	$1,140.33	$363,584.12
Match Contributed	$0.00	$0.00

Activity Description:

The City of Long Beach will fund the replanting of trees damaged during Superstorm Sandy.

Location Description:

The City of Long Beach is divided into four tree replanting zones based on the City of Long Beach Street Tree Master Plan. This activity corresponds to Zone D. The GEOIDS for this zone include 360594164022, 360594165002, 360594165003, 360594165004, and 360594165005.

Activity Progress Narrative:

The Long Beach Tree Replanting project is currently in the close out phase. The sub-recipient, City of Long Beach, will be submitting the documentation for the final invoice to be reimbursed. Program anticipates closing out the project in Spring 2017. During the quarter, GOSR incurred costs related to project management and program delivery.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-INFRA-Moses-UN
Activity Title:	Robert Moses State Park R4 - UN

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State - by and through OGS and OPRHP

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$3,000,000.00
Total Budget	$0.00	$3,000,000.00
Total Obligated	$7,449.47	$23,121.24
Total Funds Drawdown	$7,449.47	$23,121.24
Program Funds Drawdown	$7,449.47	$23,121.24
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$7,449.47	$23,121.24
New York State - by and through OGS and OPRHP	$7,449.47	$23,121.24
Match Contributed	$0.00	$0.00

Activity Description:

To date, two projects have been undertaken by the State of New York to restore the over 1.2 million cubic yards of sand Superstorm Sandy took from Robert Moses State Parkandiquests beaches and dunes. The first project, which is the subject of this reimbursement, is the Robert Moses State Park Emergency Beach Renourishment Project, which was completed in May 2013. The second project, known as the Captree State Boat Channel Dredging and Beach Stabilization Project, builds on the prior Project to provide longer term stabilization of the Park infrastructure and adjoining beach. When the state initially chose performance metrics for Robert Moses it chose the number of linear miles. However as the project has progressed the state has determined that reporting the number of cubic yards is a more accurate measure of performance.

Location Description:

The Park is an 875 acre State park located on the southern coast of Long Island on the western end of the barrier island known as Fire Island. The Park extends from Democrat Point on the west to the Fire Island National Seashore on the east, and is bounded by the Atlantic Ocean on the south side and Great South Bay and Fire Island Inlet on its north side.

Activity Progress Narrative:

In Q1 2017, GOSR began bidding and pre-construction phases for the reconstruction and resiliency improvement to Robert Moses State Park?s water treatment infrastructure. The project will elevate and strengthen the primary water treatment facility and vital electrical system elements, and will include updated treatment systems and discharges to relieve pressure in emergency situations. During the quarter, GOSR incurred costs related to project

management and program delivery.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-INFRA-NASSAUPP4-UN
Activity Title:	Nassau County Police Precinct 4 INFRA UN

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$10,463,188.19
Total Budget	$4,000,000.00	$10,463,188.19
Total Obligated	$1,873,585.15	$5,229,223.43
Total Funds Drawdown	$1,873,585.15	$5,229,223.43
Program Funds Drawdown	$1,873,585.15	$5,229,223.43
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,873,585.15	$5,229,223.43
Nassau County DPW	$1,873,585.15	$5,229,223.43
Match Contributed	$0.00	$0.00

Activity Description:

Nassau County will construct a new 4th police precinct station house adjacent to the existing station house at 1699 Broadway, Hewlett, NY 11557. Upon completion of the new station house, the existing station will be demolished. The eligible activity for these projects is Public Facilities and Improvements, pursuant to Section 105(a)(2) of the Housing and Community Development Act.

Location Description:

Nassau County Census Block Groups: 410800 (BG 2), 410900 (BG 4), 411000 (BG 1-5), 411100 (BG 1-4), 411200 (BG 1-5), 411301 (BG 1-3), 411302 (BG 1-5), 411400 (BG 1-6), 411500 (BG 1-3), 411600 (BG 1-5), 411700 (BG 1-5), 412100 (BG 1-5), 412200 (BG 1-5), 413001 (BG 1-3), 413002 (BG 1-4), 413100 (BG 1-5), 413200 (BG 1-5), 413300 (BG 1-7), 413400 (BG 1-4), 416201 (BG 1-3), 416202 (BG 1-4), 416300 (BG 1-4), 416900 (BG 1-3)Nassau County (609158530)

Activity Progress Narrative:

This project calls for demolishing the existing station house and garage structure and constructing a new 24,564 square foot station house on the currently utilized site in Hewlett. The county issued a Notice to Proceed on February 1, 2016, that called for work to commence in Q1 2016, and work is currently scheduled to be completed Q4 2017. Construction is ongoing and payments continue to be made. The project is estimated at 55 percent complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-INFRA-NASSAUPP8-UN
Activity Title:	Nassau County Police Precinct 8 INFRA UN

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Nassau County DPW

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$10,000,000.00
Total Budget	$3,456,801.21	$10,000,000.00
Total Obligated	$4,051,496.50	$5,456,799.50
Total Funds Drawdown	$4,051,496.50	$5,456,799.50
Program Funds Drawdown	$4,051,496.50	$5,456,799.50
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$5,200,702.95	$5,456,799.50
Nassau County DPW	$5,200,702.95	$5,456,799.50
Match Contributed	$0.00	$0.00

Activity Description:

Nassau County will demolish the existing 8th police precinct station house and garage at 286 Wantagh Avenue, Bethpage, NY 11714. A command center will be posted to allow for the uniterrupted provision of police services while demolition is occurring. Construction of the new station house will begin once demolition is complete, with construction of a new garage commencing about halfway through construction of the new station house. The eligible activity for these projects is Publlic Facilities and Improvements, pursuant to Section 105 (a)(2) of the Housing and Community Development Act.

Location Description:

Nassau County Block Groups: 408600 (BG 1-3), 408700 (BG 1-6), 408800 (BG 1-7), 408900 (BG 1-5), 409000 (BG 1-5), 409100 (BG 1-5), 409200 (BG 1-6), 409300 (BG 1-4), 409400 (BG 1-3), 409500 (BG 1-3), 409600 (BG 1-2), 519000 (BG 1-6), 519100 (BG 1-6), 519200 (BG 1-6), 519300 (BG 3-4), 519801 (BG 1-2), 519802 (BG 1-4), 519900 (BG 1-5), 520001 (BG 1-5), 520002 (BG 1-4), 520100 (BG 1-5), 520200 (BG 1-4), 520300 (BG 1-7), 520401 (BG 1-4), 520402 (BG 1-3), 520501 (BG 1-4), 520502 (BG 1-5), 520600 (BG 1-6), 520700 (BG 1-4), and 520800 (BG 1-4).Nassau County (609158530)

Activity Progress Narrative:

This project calls for the demolition of the existing Nassau County 8th Police Precinct Station House and associated facilities and will construct a new station house to serve as the headquarters for the 8th Precinct. With GOSR funding, the rebuilt 8th Precinct will serve as an emergency response facility and will also enable the County to centralize the services currently provided at numerous Special Units located throughout the County.

Mobilization/pre-construction activities began in Q3 2016, and work is currently scheduled to be completed Q1 2018. Construction is ongoing and payments continue to be made. The project is estimated at 40 percent complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-INFRA-ORANGETOWN-PI-UN
Activity Title:	Orangetown Inflow Infiltration Reduction INFRA UN

Activitiy Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
R4-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State Environmental Facilities Corporation

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
New York State Environmental Facilities Corporation	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Environmental Facilities Corporation (EFC), a public benefit corporation of New York State, administers the EPA - Clean Water State Revolving Fund (CWSRF), which provides low- or no-interest rate financing to construct water quality protection projects. Following Sandy, Congress appropriated similar funds through the Disaster Relief Appropriations Act, 2013 that were targeted to Sandy impacted facilities. As a part of the CWSRF, EFC is administering these additional Sandy related funds known as Storm Mitigation Loan Program (SMLP). This program provides funding to eligible municipalities to protect water treatment facilities from future storm events. The SMLP operates as a grant – loan program with a 25 percent grant and 75 percent zero-interest loan. This program comes with a 20 percent local match. GOSR will work with EFC and eligible wastewater systems to provide the 20 percent match. EFC and DEC will fund upgrades to a significant portion of the Town of Orangetown's aging sanitary sewer gravity collection system in the Villages of Nyack and South Nyack. The proposed project would enhance protection of the Nyack sanitary sewer conveyance system by lining the sanitary sewers using the cured-in-place pipe method CIPP to significantly reduce infiltration into the sanitary sewers during future storm events.

Location Description:

The Town of Orangetown is proposing to upgrade a significant portion of its aging gravity collection system in the Villages of Nyack and South Nyack.

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-INFRA-Plan
Activity Title:	Local Govt & Critical Infrastructure Planning

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$5,000,000.00
Total Budget	$0.00	$5,000,000.00
Total Obligated	$382,910.57	$1,168,257.61
Total Funds Drawdown	$382,910.57	$1,168,257.61
Program Funds Drawdown	$382,910.57	$1,168,257.61
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$356,648.07	$1,141,995.11
New York State	$356,648.07	$1,141,995.11
Match Contributed	$0.00	$0.00

Activity Description:

Planning activities related to the identification and development of specific infrastructure projects to be funded through New York Stateandiquests CDBG Disaster Recovery funds. Planning activities include the gathering of information about critical infrastructure needs, assessment of potential projects, program design, scope development, development of program management policies, processes and procedures, environmental review, and efforts to evaluate New York Stateandiquests progress in implementing these projects. The planning activities relate to specific programs and projects which may be implemented by subrecipients, but the planning is being caried out by New York State. The planning could be considered a program delivery cost, but in this case, it is being classified as a program planning cost.Entitlement program regulations allow charging such costs under 24 CFR 570.205. States may adopt this approach from the Entitlement program.

Location Description:

Planning for work that will be done in New York State in impacted counties by Hurricane Irene, Tropical Storm Lee, and SuperStorm Sandy.

Activity Progress Narrative:

GOSR infrastructure program has three Stand Alone program areas that are designed to assist units of government address unmet recovery needs that are not eligible for other Federal funding sources. These program areas are the Critical Infrastructure Program, primarily focused on wastewater systems, Local Government program, which addresses unmet recovery needs in HUD defined most impacted counties and Natural resource program which repairs and restores natural infrastructure and parks that were damaged by Superstorm Sandy. As projects within

this activity are developed and move from program planning into construction they are entered into DRGR, and shown as stand-alone projects in the QPR. Prior to the creation in DRGR and while the projects are being fully developed, this activity funds the work and costs that are attributed to the planning of these programs. In addition, planning costs related to specific projects are funded through this activity. During the quarter GOSR incurred planning costs related to infrastructure program activities. GOSR utilized sub-contractors and vendors to perform this work. The work performed was to provide planning, legal, environmental compliance, and CDBG-DR grant eligibility services that will be used to support these projects.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-INFRA-Rise
Activity Title:	Resiliency Institute Planning R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$500,000.00
Total Budget	$0.00	$500,000.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
New York State	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The New York State Resiliency Institute for Storms and Emergencies (RISE) is an applied think tank led by New York University and Stony Brook University. RISE facilitates coordination among local research centers engaged in Sandy-related work and storm resilience through an inter-disciplinary research and planning effort, conducted through a consortium of New York State higher education institutions. The consortium functions as an institution for knowledge development of storm-hazards risk management provides expertise to state agencies engaged in promoting recovery and resilience and develops platforms for transforming predictions into adaptive measures.

Location Description:

Research activities will take place primarily on the campuses of the Stony Brook University in Stony Brook, Long Island, New York and the New York University-Polytechnic Institute in Brooklyn, New York. Additional research activities take place in facilities of partner organizations including Columbia University in New York, New York and Cornell University in Ithaca, New York. Research focuses on areas of New York State impacted by coastal and riverine flooding caused by Sandy, Irene and Lee and other extreme weather events.

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-INFRA-SUFFOLKCR12-LMI
Activity Title:	Suffolk County Road 12 INFRA LMI

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$2,000,000.00
Total Budget	$0.00	$2,000,000.00
Total Obligated	$4,059.63	$26,259.15
Total Funds Drawdown	$4,059.63	$26,259.15
Program Funds Drawdown	$4,059.63	$26,259.15
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$4,059.63	$26,259.15
New York State	$4,059.63	$26,259.15
Match Contributed	$0.00	$0.00

Activity Description:

Suffolk County will enhance the resiliency of an approximately 1.8-mile stretch of County Road 12 through the replacement and installation of additional piping and drainage structures. The road will then be reconstructed with pedestrian areas built to the latest PROWAG guidelines. The eligible activity for these projects is Public Facilities and Improvements, pursuant to Section 105 (a)(2) of the Housing and Community Development Act.

Location Description:

Suffolk County Census Tract 123500 (Block Groups 2, 3, and 4), Census Tract 123701 (Block Groups 1, 2, 3, and 4), and Census Tract 123702 (Block Groups 1, 2, 3, and 4).

Activity Progress Narrative:

The County Road 12 project is a road reconstruction and drainage improvement project in Suffolk County, which will maintain a critical evacuation route during storm events for communities along the South Shore in Western Suffolk County. The County has selected firms for construction and construction inspection, with work slated to begin in Q2 2017. During the quarter, GOSR incurred costs related to project management and program delivery.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-INFRA-SUFFOLKSEWER-PLAN
Activity Title:	Suffolk County Sewer Planning INFRA

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Suffolk County

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$7,050.00	$200,000.00
Total Obligated	$7,193.84	$44,384.61
Total Funds Drawdown	$7,193.84	$44,384.61
Program Funds Drawdown	$7,193.84	$44,384.61
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$7,193.84	$44,384.61
Suffolk County	$7,193.84	$44,384.61
Match Contributed	$0.00	$0.00

Activity Description:

Suffolk County will help fund staff in the areas of planning, engineering, public works, finance, environmental and public health to work on the sewer implementation strategy and gap analysis to evaluate the feasibility of extending sewer systems to four identified watershed areas that were impacted by Superstorm Sandy: Carlls River, Connetquot River, Forge River, and Patchogue River. The project is eligible as a CDBG-DR planning activity pursuant to a recently issued waiver allowing states in receipt of CDBG-DR funding, such as the State of New York, to utilize eligible planning activities normally available to entitlement communities identified at 24 CFR Section 570.2052 and 24 CFR Section 570.208d4, which state CDBG-DR funds expended for planning and administrative costs under Section 570.205 and Section 570.206 will be considered to address the national objectives of the CDBG program as a whole.

Location Description:

Carlls River including Town of Brookhaven, Hamlets of North Babylon, West Babylon, and Wyandanch. Connetquot River including Town of Islip, Hamlet of Great River. Patchogue River including Village of Patchogue. Forge River including Town of Brookhaven, Hamlets of Mastic and Shirley. Southwest Sewer District 3 including various Towns and Hamlets. Suffolk County (DUNS 065949190).

Activity Progress Narrative:

The Suffolk County Coastal Resiliency Initiative will sewer over 8,000 properties in Suffolk County which rely on septic systems that were compromised during Superstorm Sandy and other storm events. Engineering and design for the Forge, Connetquot, and Carlls River watersheds began in Q4 2016, and engineering for Patchogue began in

Q1 2017. The IMA between the Village of Patchogue and Suffolk County has been executed. DEC is pursuing funding for engineering and construction management for Patchogue to eliminate any debt service to the Village. During the quarter, GOSR incurred costs related to project management and program delivery.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-INFRA-VILLAGEOFWOODRIDGE-PF-UN
Activity Title:	Woodridge Wastewater Treatment Plant INFRA UN

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-INFRA

Project Title:
Local Government and Critical Infrastructure Program

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State Environmental Facilities Corporation

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
New York State Environmental Facilities Corporation	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Environmental Facilities Corporation (EFC), a public benefit corporation of New York State, administers the EPA - Clean Water State Revolving Fund (CWSRF), which provides low- or no-interest rate financing to construct water quality protection projects. Following Sandy, Congress appropriated similar funds through the Disaster Relief Appropriations Act, 2013 that were targeted to Sandy impacted facilities. As a part of the CWSRF, EFC is administering these additional Sandy related funds known as Storm Mitigation Loan Program (SMLP). This program provides funding to eligible municipalities to protect water treatment facilities from future storm events. The SMLP operates as a grant ¿ loan program with a 25 percent grant and 75 percent zero-interest loan. This program comes with a 20 percent local match. GOSR will work with EFC and eligible wastewater systems to provide the 20 percent match. EFC and DEC will fund work related to inflow and infiltration reduction at the Village of Woodridge wastewater treatment plant.

Location Description:

The Village of Woodridge in Sullivan County is proposing to fund work related to inflow and infiltration reduction at the Village of Woodridge wastewater treatment plant.

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R4-Match / Non-Federal Share Match Program R4

Grantee Activity Number:	**R4-Match-DR-LMI**
Activity Title:	**Debris Removal R4 - LMI**

Activitiy Category:
Debris removal

Activity Status:
Under Way

Project Number:
R4-Match

Project Title:
Non-Federal Share Match Program R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$1,000,000.00
Total Budget	$0.00	$1,000,000.00
Total Obligated	$23,321.26	$48,026.05
Total Funds Drawdown	$23,321.26	$48,026.05

Program Funds Drawdown	$23,321.26	$48,026.05
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$26,197.15	$48,026.05
New York State	$26,197.15	$48,026.05
Match Contributed	$0.00	$0.00

Activity Description:

This activity provides non-federal share payments to eligible public entities in the FEMA Public Assistance (PA) Grant Program to address immediate post storm debris removal needs (categorized as FEMA Category A work). The work covered in this activity was determined to meet the national objective of primarily benefiting persons of low- to moderate-income. For the purposes of reporting performance measures for this activity, the metric used is number of businesses, which refers to the number of public entities that are assisted through the match payments made in this activity. Each entity may have been assisted with multiple projects, which are documented in FEMA Project Worksheets (PWs). FEMA PWs, which include information about the entity, location, and type and quantity of debris, support each draw.

Location Description:

Hurricane Irene, Tropical Storm Lee and Superstorm Sandy resulted in storm related debris in Presidentially declared counties across New York. Specific geographic locations of the debris are determined and documented in FEMA Public Assistance Category A - Debris Removal project worksheets.

Activity Progress Narrative:

During the quarter, expenditures were made for planning, data collection, and analytical needs related to PWs that are tied future Debris Removal reimbursement work funded through this activity. GOSR utilizes a procured team of sub-contractors experienced with FEMA Public Assistance program and HUD CDBG-DR regulation to assist with the administration of this program. During the quarter, sub-contractors obtained from applicants in the program, FEMA reported documentation that is needed by HUD to support HUD eligibility reviews, and obtained HUD specific information not required by FEMA through the document retrieval process. Subcontractors then conducted financial and CDBG-DR grant eligibility review services to support future match payments. For this activity, GOSR does not expect to reimburse the State of New York for any PWs that have been determined by GOSR to be Urgent Need projects in future reimbursements.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-Match-DR-UN
Activity Title:	Debris Removal R4 - UN

Activitiy Category:
Debris removal

Activity Status:
Under Way

Project Number:
R4-Match

Project Title:
Non-Federal Share Match Program R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$3,000,000.00
Total Budget	$0.00	$3,000,000.00
Total Obligated	$17,622.87	$358,194.78
Total Funds Drawdown	$17,622.87	$358,194.78
Program Funds Drawdown	$17,622.87	$358,194.78
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$43,594.38	$358,194.78
New York State	$43,594.38	$358,194.78
Match Contributed	$0.00	$0.00

Activity Description:

This activity provides non-federal share payments to eligible public entities in the FEMA Public Assistance (PA) Grant Program to address immediate post storm debris removal needs (categorized as FEMA Category A work).The work covered in this activity was determined to meet the urgent need national objective.For the purposes of reporting performance measures for this activity, the metric used is number of businesses, which refers to the number of public entities that are assisted through the match payments made in this activity. Each entity may have been assisted with multiple projects, which are documented in FEMA Project Worksheets (PWs). FEMA PWs, which include information about the entity, location, and type and quantity of debris, support each draw.

Location Description:

Hurricane Irene, Tropical Storm Lee and Superstorm Sandy resulted in storm related debris in Presidentially declared counties across New York. Specific geographic locations of the debris are determined and documented in FEMA Public Assistance Category A - Debris Removal project worksheets.

Activity Progress Narrative:

During the quarter, expenditures were made for planning, data collection, and analytical needs related to PWs that are tied future Debris Removal reimbursement work funded through this activity. GOSR utilizes a procured team of sub-contractors experienced with FEMA Public Assistance program and HUD CDBG-DR regulation to assist with the administration of this program. During the quarter, sub-contractors obtained from applicants in the program, FEMA reported documentation that is needed by HUD to support HUD eligibility reviews, and obtained HUD specific information not required by FEMA through the document retrieval process. Subcontractors then conducted financial

and CDBG-DR grant eligibility review services to support future match payments. For this activity, GOSR does not expect to reimburse the State of New York for any PWs that have been determined by GOSR to be Urgent Need projects in future reimbursements.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-Match-LIPA-LMI
Activity Title:	Long Island Power Auth R4 - LMI

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-Match

Project Title:
Non-Federal Share Match Program R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Long Island Power Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Long Island Power Authority	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity provides the non-federal share payments to the Long Island Power Authority (LIPA) for FEMAandrsquos Public Assistance work to restore power to LIPAandrsquos electrical grid following damage from Superstorm Sandy (4085), Hurricane Irene (4020), and Winter Storm NEMO (4129). The work covered in this activity was determined to meet the national objective of primarily benefiting persons of low- to moderate-income. GOSR is only providing the match for work related to restore power to the grid. Labor, equipment, and material costs associated with the restoration and repair of transmission and distribution system are included. Costs include both force account activities and those associated with assistance that other electrical providers provided as part of national emergency response compact. The compact addresses mutual assistance protocols and procedures and procurement of outside utility companies and electrical firms which come to provide expertise necessary to correctly and safely restore power following events nationwide. For the purposes of reporting performance measures for this activity, the metric used is number of non-business organizations, which refers to the number of public entities that are assisted through the match payments made in this activity. For this activity, one entity (LIPA) will be assisted once match payments are completed. Work done for LIPA was documented in multiple FEMA Project Worksheets (PWs). FEMA PWs, which include information about the location and nature of work, support each draw.

Location Description:

This project will fund activities in Nassau, Suffolk and Rockaway Peninsula in Queens which comprise the LIPA energy grid.

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-Match-LIPA-UN
Activity Title:	Long Island Power Auth R4 - UN

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-Match

Project Title:
Non-Federal Share Match Program R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Long Island Power Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Long Island Power Authority	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity provides the non-federal share payments to the Long Island Power Authority (LIPA) for FEMAandrsquos Public Assistance work to restore power to LIPAandrsquos electrical grid following damage from Superstorm Sandy (4085), Hurricane Irene (4020), and Winter Storm NEMO (4129). The work covered in this activity was determined to meet the urgent need national objective. GOSR is only providing the match for work related to restore power to the grid. Labor, equipment, and material costs associated with the restoration and repair of transmission and distribution system are included. Costs include both force account activities and those associated with assistance that other electrical providers provided as part of national emergency response compact. The compact addresses mutual assistance protocols and procedures and procurement of outside utility companies and electrical firms which come to provide expertise necessary to correctly and safely restore power following events nationwide. For the purposes of reporting performance measures for this activity, the metric used is number of non-business organizations, which refers to the number of public entities that are assisted through the match payments made in this activity. For this activity, one entity (LIPA) will be assisted once match payments are completed. Work done for LIPA was documented in multiple FEMA Project Worksheets (PWs). FEMA PWs, which include information about the location and nature of work, support each draw.

Location Description:

This project will fund activities in Nassau, Suffolk and Rockaway Peninsula in Queens which comprise the LIPA energy grid.

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-Match-PF-LMI
Activity Title:	Public Facilities R4 - LMI

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-Match

Project Title:
Non-Federal Share Match Program R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$1,000,000.00
Total Budget	$0.00	$1,000,000.00
Total Obligated	$79,907.83	$190,696.09
Total Funds Drawdown	$79,907.83	$190,696.09
Program Funds Drawdown	$79,907.83	$190,696.09
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$92,663.56	$190,696.09
New York State	$92,663.56	$190,696.09
Match Contributed	$0.00	$0.00

Activity Description:

This activity provides non-federal share payments to eligible public entities in the FEMA Public Assistance (PA) Grant Program to address public facility repair and rebuilding needs (categorized as FEMA Category C through G work). The work covered in this activity was determined to meet the national objective of primarily benefiting persons of low- to moderate-income. For the purposes of reporting performance measures for this activity, the metric used is number of non-business organizations, which refers to the number of public entities that are assisted through the match payments made in this activity. Each entity may have been assisted with multiple projects, which are documented in FEMA Project Worksheets (PWs). FEMA PWs, which include information about the entity, location, and nature of work, support each draw.

Location Description:

Hurricane Irene, Tropical Storm Lee and Superstorm Sandy damaged and destroyed a wide range of public buildings, facilities and structures in Presidentially declared counties across New York. The specific geographic location of each impacted public facility is geocoded and recorded in the project files.

Activity Progress Narrative:

During the quarter, the expenditures were made for planning, data collection, analytical needs related to PWs that are tied future public facilities reimbursement work funded through this activity. GOSR utilizes a procured team of sub-contractors experienced with FEMA Public Assistance program and HUD CDBG-DR regulation to assist with the administration of this program. During the quarter, sub-contractors obtained from applicants in the program, FEMA reported documentation that is needed by HUD to support HUD eligibility reviews, and obtained HUD specific

information not required by FEMA through the document retrieval process. Subcontractors then conducted financial and CDBG-DR grant eligibility review services to support future match payments. For this activity, GOSR does not expect to reimburse the State of New York for any PWs that have been determined by GOSR to be Urgent Need projects in future reimbursements.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-Match-PF-UN
Activity Title:	Public Facilities R4 - UN

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-Match

Project Title:
Non-Federal Share Match Program R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$4,000,000.00
Total Budget	$0.00	$4,000,000.00
Total Obligated	$89,434.74	$1,000,880.34
Total Funds Drawdown	$89,434.74	$1,000,880.34
Program Funds Drawdown	$89,434.74	$1,000,880.34
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$226,003.50	$1,000,880.34
New York State	$226,003.50	$1,000,880.34
Match Contributed	$0.00	$0.00

Activity Description:

This activity provides non-federal share payments to eligible public entities in the FEMA Public Assistance (PA) Grant Program to address public facility repair and rebuilding needs (categorized as FEMA Category C through G work).The work covered in this activity was determined to meet the urgent need national objective.For the purposes of reporting performance measures for this activity, the metric used is number of non-business organizations, which refers to the number of public entities that are assisted through the match payments made in this activity. Each entity may have been assisted with multiple projects, which are documented in FEMA Project Worksheets (PWs). FEMA PWs, which include information about the entity, location, and nature of work, support each draw.

Location Description:

Hurricane Irene, Tropical Storm Lee and Superstorm Sandy damaged and destroyed a wide range of public buildings, facilities and structures in Presidentially declared counties across New York. The specific geographic location of each impacted public facility is geocoded and recorded in the project files.

Activity Progress Narrative:

During the quarter, the expenditures were made for planning, data collection, analytical needs related to PWs that are tied future public facilities reimbursement work funded through this activity. GOSR utilizes a procured team of sub-contractors experienced with FEMA Public Assistance program and HUD CDBG-DR regulation to assist with the administration of this program. During the quarter, sub-contractors obtained from applicants in the program, FEMA reported documentation that is needed by HUD to support HUD eligibility reviews, and obtained HUD specific information not required by FEMA through the document retrieval process. Subcontractors then conducted financial

and CDBG-DR grant eligibility review services to support future match payments. For this activity, GOSR does not expect to reimburse the State of New York for any PWs that have been determined by GOSR to be Urgent Need projects in future reimbursements.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-Match-Plan
Activity Title:	Non-Federal Match Planning R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-Match

Project Title:
Non-Federal Share Match Program R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$5,000,000.00
Total Budget	$0.00	$5,000,000.00
Total Obligated	$526,019.91	$2,089,987.89
Total Funds Drawdown	$526,019.91	$2,089,987.89
Program Funds Drawdown	$526,019.91	$2,089,987.89
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$512,406.74	$2,063,375.39
New York State	$512,406.74	$2,063,375.39
Match Contributed	$0.00	$0.00

Activity Description:

Planning activities related to the development of New York Stateandiquests program through which CDBG funds will be used to provide the non-Federal match payment required by FEMA, Federal DOT, and other Federal Agencyandiquests grants to New York State. Planning activities include the gathering of information about needs, program design, scope development, development of program management policies, processes and procedures, environmental review, and efforts to evaluate New York Stateandiquests progress in implementing this program. The planning activities relate to specific programs and projects which may be implemented by subrecipients, but the planning is being caried out by New York State. The planning could be considered a program delivery cost, but in this case, it is being classified as a program planning cost. Entitlement program regulations allow charging such costs under 24 CFR 570.205. States may adopt this approach from the Entitlement program.

Location Description:

Hurricane Irene, Tropical Storm Lee and Superstorm Sandy damaged and destroyed a wide range of public buildings, facilities and structures in Presidentially declared counties across New York. The specific geographic location of each impacted public facility is geocoded and recorded in the project files.

Activity Progress Narrative:

GOSR is running one of the largest HUD match programs in the nation's history. GOSR currently assists units of local government in addressing community recovery needs by providing the non-federal share or local match for three Federal disaster recovery related programs. The programs are the FEMA Public Assistance program which is providing assistance to over 700 units of government across New York, FEMA HMGP Global Match program, which

maximizes GOSR buyout program and obtains match credit from FEMA for homes purchased and made into permanent green space allowing other resiliency projects to be funded with 100 percent FEMA funds, and EPA's Superstorm Sandy Storm water Loan Mitigation Grant program, which assists Sandy-impacted communities by providing funds that will make their wastewater systems more resilient and less likely to fail following future storm events. Each of these programs requires that GOSR staff and its subcontractors assess, collect, and analyze information and data that these Federal agencies require and then conduct additional reviews to ensure that the projects are HUD CDBG-DR eligible through funding recommendations. Planning funds were expended during the quarter to further develop the information systems that will support documentation related to this program.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-Match-PS-LMI
Activity Title:	Public Services R4 - LMI

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R4-Match

Project Title:
Non-Federal Share Match Program R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$1,000,000.00
Total Budget	$0.00	$1,000,000.00
Total Obligated	$46,981.15	$85,895.07
Total Funds Drawdown	$46,981.15	$85,895.07
Program Funds Drawdown	$46,981.15	$85,895.07
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$49,984.96	$85,895.07
New York State	$49,984.96	$85,895.07
Match Contributed	$0.00	$0.00

Activity Description:

This activity provides non-federal share payments to eligible public entities in the FEMA Public Assistance (PA) Grant Program to address immediate post storm emergency protective services (categorized as FEMA Category B work).Activities may also include public services provided by the State through the FEMA Transitional Sheltering Assistance (TSA) Program. This work would have taken place within the first 90 days after the event.The work covered in this activity was determined to meet the national objective of primarily benefiting persons of low- to moderate-income. For the purposes of reporting performance measures for this activity, the metric used is number of non-business organizations, which refers to the number of public entities that are assisted through the match payments made in this activity. Each entity may have been assisted with multiple projects, which are documented in FEMA Project Worksheets (PWs). FEMA PWs, which include information about the entity, location, and nature of work, support each draw.

Location Description:

Hurricane Irene, Tropical Storm Lee and Superstorm Sandy resulted in the need for the State to provide public services to assist residents who live in Presidentially declared counties across New York. The geographic location of each public service is provided in the project file.

Activity Progress Narrative:

During the quarter, the expenditures were made for planning, data collection, analytical needs related to PWs that are tied future public services reimbursement work funded through this activity. GOSR utilizes a procured team of sub-contractors experienced with FEMA Public Assistance program and HUD CDBG-DR regulation to assist with the

administration of this program. During the quarter, sub-contractors obtained from applicants in the program, FEMA reported documentation that is needed by HUD to support HUD eligibility reviews, and obtained HUD specific information not required by FEMA through the document retrieval process. Subcontractors then conducted financial and CDBG-DR grant eligibility review services to support future match payments. For this activity, GOSR does not expect to reimburse the State of New York for any PWs that have been determined by GOSR to be Urgent Need projects in future reimbursements.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-Match-PS-UN
Activity Title:	Public Services R4 - UN

Activitiy Category:
Public services

Activity Status:
Under Way

Project Number:
R4-Match

Project Title:
Non-Federal Share Match Program R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$3,000,000.00
Total Budget	$0.00	$3,000,000.00
Total Obligated	$21,541.01	$340,268.29
Total Funds Drawdown	$21,541.01	$340,268.29
Program Funds Drawdown	$21,541.01	$340,268.29
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$50,184.21	$340,268.29
New York State	$50,184.21	$340,268.29
Match Contributed	$0.00	$0.00

Activity Description:

This activity provides non-federal share payments to eligible public entities in the FEMA Public Assistance (PA) Grant Program to address immediate post storm emergency protective services (categorized as FEMA Category B work).Activities may also include public services provided by the State through the FEMA Transitional Sheltering Assistance (TSA) Program. This work would have taken place within the first 90 days after the event. The work covered in this activity was determined to meet the urgent need national objective.For the purposes of reporting performance measures for this activity, the metric used is number of non-business organizations, which refers to the number of public entities that are assisted through the match payments made in this activity. Each entity may have been assisted with multiple projects, which are documented in FEMA Project Worksheets (PWs). FEMA PWs, which include information about the entity, location, and nature of work, support each draw.

Location Description:

Hurricane Irene, Tropical Storm Lee and Superstorm Sandy resulted in the need for the State to provide public services to assist residents who live in Presidentially declared counties across New York.andAcirc The geographic location of each public service is provided in the project file.

Activity Progress Narrative:

During the quarter, the expenditures were made for planning, data collection, analytical needs related to PWs that are tied future public services reimbursement work funded through this activity. GOSR utilizes a procured team of sub-contractors experienced with FEMA Public Assistance program and HUD CDBG-DR regulation to assist with the administration of this program. During the quarter, sub-contractors obtained from applicants in the program,

FEMA reported documentation that is needed by HUD to support HUD eligibility reviews, and obtained HUD specific information not required by FEMA through the document retrieval process. Subcontractors then conducted financial and CDBG-DR grant eligibility review services to support future match payments. For this activity, GOSR does not expect to reimburse the State of New York for any PWs that have been determined by GOSR to be Urgent Need projects in future reimbursements.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R4-PHA / Public Housing Authority Investments R4

Grantee Activity Number:	**R4-PHA-Binghamton-LMI**
Activity Title:	**Binghamton PHA R4 -LMI**

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R4-PHA

Project Title:
Public Housing Authority Investments R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Binghamton Housing Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$11,000.00	$100,000.00
Total Obligated	$7,168.98	$7,168.98
Total Funds Drawdown	$7,168.98	$7,168.98
Program Funds Drawdown	$7,168.98	$7,168.98
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$7,168.98	$7,168.98
Binghamton Housing Authority	$7,168.98	$7,168.98
Match Contributed	$0.00	$0.00

Activity Description:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms.

Location Description:

Storm-damaged public housing in Binghamton, NY.

Activity Progress Narrative:

During the quarter, expenditures were made for data collection and analytical needs related to FEMA Public Assistance Project Worksheets, or PWs, funded through this activity. GOSR utilizes a procured team of sub-contractors experienced with the FEMA Public Assistance program and HUD CDBG-DR regulations to assist with the administration of this program. During the quarter, sub-contractors obtained from applicants in the program FEMA-reported documentation that is needed by HUD to support HUD eligibility reviews and HUD-specific information not required by FEMA through their document retrieval process. Subcontractors then conducted financial and CDBG-DR grant eligibility review services to support future match payments. A total of 15 PWs are being evaluated for this applicant.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-PHA-Freeport-LMI
Activity Title:	Freeport PHA R4 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R4-PHA

Project Title:
Public Housing Authority Investments R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Freeport Public Housing Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$25,550.00	$100,000.00
Total Obligated	$23,253.08	$23,703.08
Total Funds Drawdown	$23,253.08	$23,703.08
Program Funds Drawdown	$23,253.08	$23,703.08
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$23,253.08	$23,703.08
Freeport Public Housing Authority	$23,253.08	$23,703.08
Match Contributed	$0.00	$0.00

Activity Description:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms.

Location Description:

Storm-damaged public housing in Village of Freeport, NY.

Activity Progress Narrative:

During the quarter, activities were conducted to assist Freeport Housing Authoritys Moxey Rigby project towards a construction loan closing to commence construction of a new replacement affordable housing facility. The Moxey Rigby project in Freeport, NY was conditionally awarded $9M for the new construction of 100 units to replace the existing functionally obsolete units that were severely impacted by Superstorm Sandy with a new replacement affordable housing property. Also during the quarter, expenditures were made for data collection and analytical needs related to FEMA Public Assistance Project Worksheets, or PWs, funded through this activity. GOSR utilizes a procured team of sub-contractors experienced with the FEMA Public Assistance program and HUD CDBG-DR regulations to assist with the administration of this program. During the quarter, sub-contractors obtained from applicants in the program FEMA-reported documentation that is needed by HUD to support HUD eligibility reviews and HUD-specific information not required by FEMA through their document retrieval process. Subcontractors then conducted financial and CDBG-DR grant eligibility review services to support future match payments. A total of 3 PWs are being evaluated for this applicant.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-PHA-Herkimer-LMI
Activity Title:	Herkimer PHA R4 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R4-PHA

Project Title:
Public Housing Authority Investments R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Herkimer Housing Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$2,000.00	$100,000.00
Total Obligated	$1,989.66	$1,989.66
Total Funds Drawdown	$1,989.66	$1,989.66
Program Funds Drawdown	$1,989.66	$1,989.66
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,989.66	$1,989.66
Herkimer Housing Authority	$1,989.66	$1,989.66
Match Contributed	$0.00	$0.00

Activity Description:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms.

Location Description:

Storm-damaged public housing in Herkimer, NY.

Activity Progress Narrative:

During the quarter, expenditures were made for data collection and analytical needs related to FEMA Public Assistance Project Worksheets, or PWs, funded through this activity. GOSR utilizes a procured team of sub-contractors experienced with the FEMA Public Assistance program and HUD CDBG-DR regulations to assist with the administration of this program. During the quarter, sub-contractors obtained from applicants in the program FEMA-reported documentation that is needed by HUD to support HUD eligibility reviews and HUD-specific information not required by FEMA through their document retrieval process. Subcontractors then conducted financial and CDBG-DR grant eligibility review services to support future match payments. A total of 5 PWs are being evaluated for this applicant.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-PHA-Ilion-LMI
Activity Title:	Ilion PHA R4 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R4-PHA

Project Title:
Public Housing Authority Investments R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Ilion Housing Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$500.00	$100,000.00
Total Obligated	$399.29	$399.29
Total Funds Drawdown	$399.29	$399.29
Program Funds Drawdown	$399.29	$399.29
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$399.29	$399.29
Ilion Housing Authority	$399.29	$399.29
Match Contributed	$0.00	$0.00

Activity Description:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms.

Location Description:

Storm-damaged public housing in Ilion, NY.

Activity Progress Narrative:

During the quarter, expenditures were made for data collection and analytical needs related to FEMA Public Assistance Project Worksheets, or PWs, funded through this activity. GOSR utilizes a procured team of sub-contractors experienced with the FEMA Public Assistance program and HUD CDBG-DR regulations to assist with the administration of this program. During the quarter, sub-contractors obtained from applicants in the program FEMA-reported documentation that is needed by HUD to support HUD eligibility reviews and HUD-specific information not required by FEMA through their document retrieval process. Subcontractors then conducted financial and CDBG-DR grant eligibility review services to support future match payments. A total of 1 PW are being evaluated for this applicant.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-PHA-LongBeach-LMI
Activity Title:	Long Beach PHA R4 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R4-PHA

Project Title:
Public Housing Authority Investments R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Long Beach Housing Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$10,000.00
Total Budget	$10,000.00	$10,000.00
Total Obligated	$3,180.69	$3,180.69
Total Funds Drawdown	$3,180.69	$3,180.69
Program Funds Drawdown	$3,180.69	$3,180.69
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$3,180.69	$3,180.69
Long Beach Housing Authority	$3,180.69	$3,180.69
Match Contributed	$0.00	$0.00

Activity Description:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms.

Location Description:

Storm-damaged public housing in Long Beach, NY.

Activity Progress Narrative:

During the quarter, expenditures were made for data collection and analytical needs related to FEMA Public Assistance Project Worksheets, or PWs, funded through this activity. GOSR utilizes a procured team of sub-contractors experienced with the FEMA Public Assistance program and HUD CDBG-DR regulations to assist with the administration of this program. During the quarter, sub-contractors obtained from applicants in the program FEMA-reported documentation that is needed by HUD to support HUD eligibility reviews and HUD-specific information not required by FEMA through their document retrieval process. Subcontractors then conducted financial and CDBG-DR grant eligibility review services to support future match payments. A total of 8 PWs are being evaluated for this applicant.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-PHA-Plattsburgh-LMI
Activity Title:	Plattsburgh PHA R4 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R4-PHA

Project Title:
Public Housing Authority Investments R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Plattsburgh Housing Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$10,000.00
Total Budget	$10,000.00	$10,000.00
Total Obligated	$1,590.45	$1,590.45
Total Funds Drawdown	$1,590.45	$1,590.45
Program Funds Drawdown	$1,590.45	$1,590.45
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,590.45	$1,590.45
Plattsburgh Housing Authority	$1,590.45	$1,590.45
Match Contributed	$0.00	$0.00

Activity Description:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms.

Location Description:

Storm-damaged public housing in Plattsburgh, NY.

Activity Progress Narrative:

During the quarter, expenditures were made for data collection and analytical needs related to FEMA Public Assistance Project Worksheets, or PWs, funded through this activity. GOSR utilizes a procured team of sub-contractors experienced with the FEMA Public Assistance program and HUD CDBG-DR regulations to assist with the administration of this program. During the quarter, sub-contractors obtained from applicants in the program FEMA-reported documentation that is needed by HUD to support HUD eligibility reviews and HUD-specific information not required by FEMA through their document retrieval process. Subcontractors then conducted financial and CDBG-DR grant eligibility review services to support future match payments. A total of 4 PWs are being evaluated for this applicant.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-PHA-Poughkeepsie-LMI
Activity Title:	Poughkeepsie PHA R4 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R4-PHA

Project Title:
Public Housing Authority Investments R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Poughkeepsie Housing Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$10,000.00
Total Budget	$10,000.00	$10,000.00
Total Obligated	$2,388.81	$2,388.81
Total Funds Drawdown	$2,388.81	$2,388.81
Program Funds Drawdown	$2,388.81	$2,388.81
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,388.81	$2,388.81
Poughkeepsie Housing Authority	$2,388.81	$2,388.81
Match Contributed	$0.00	$0.00

Activity Description:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms.

Location Description:

Storm-damaged public housing in Poughkeepsie, NY.

Activity Progress Narrative:

During the quarter, expenditures were made for data collection and analytical needs related to FEMA Public Assistance Project Worksheets, or PWs, funded through this activity. GOSR utilizes a procured team of sub-contractors experienced with the FEMA Public Assistance program and HUD CDBG-DR regulations to assist with the administration of this program. During the quarter, sub-contractors obtained from applicants in the program FEMA-reported documentation that is needed by HUD to support HUD eligibility reviews and HUD-specific information not required by FEMA through their document retrieval process. Subcontractors then conducted financial and CDBG-DR grant eligibility review services to support future match payments. A total of 6 PWs are being evaluated for this applicant.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-PHA-Schenectady-LMI
Activity Title:	Schenectady PHA R4 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R4-PHA

Project Title:
Public Housing Authority Investments R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Schenectady Municipal Housing Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$10,000.00
Total Budget	$10,000.00	$10,000.00
Total Obligated	$2,388.81	$2,388.81
Total Funds Drawdown	$2,388.81	$2,388.81
Program Funds Drawdown	$2,388.81	$2,388.81
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,388.81	$2,388.81
Schenectady Municipal Housing Authority	$2,388.81	$2,388.81
Match Contributed	$0.00	$0.00

Activity Description:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms.

Location Description:

Storm-damaged public housing in Schenectady, NY.

Activity Progress Narrative:

During the quarter, expenditures were made for data collection and analytical needs related to FEMA Public Assistance Project Worksheets, or PWs, funded through this activity. GOSR utilizes a procured team of sub-contractors experienced with the FEMA Public Assistance program and HUD CDBG-DR regulations to assist with the administration of this program. During the quarter, sub-contractors obtained from applicants in the program FEMA-reported documentation that is needed by HUD to support HUD eligibility reviews and HUD-specific information not required by FEMA through their document retrieval process. Subcontractors then conducted financial and CDBG-DR grant eligibility review services to support future match payments. A total of 6 PWs are being evaluated for this applicant.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-PHA-THempstead-LMI
Activity Title:	THempstead PHA R4 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R4-PHA

Project Title:
Public Housing Authority Investments R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Town of Hempstead Housing Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$30,000.00
Total Budget	$10,000.00	$30,000.00
Total Obligated	$2,388.81	$2,388.81
Total Funds Drawdown	$2,388.81	$2,388.81
Program Funds Drawdown	$2,388.81	$2,388.81
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,388.81	$2,388.81
Town of Hempstead Housing Authority	$2,388.81	$2,388.81
Match Contributed	$0.00	$0.00

Activity Description:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms.

Location Description:

Storm-damaged public housing in Hempstead, NY and Oceanside, NY.

Activity Progress Narrative:

During the quarter, expenditures were made for data collection and analytical needs related to FEMA Public Assistance Project Worksheets, or PWs, funded through this activity. GOSR utilizes a procured team of sub-contractors experienced with the FEMA Public Assistance program and HUD CDBG-DR regulations to assist with the administration of this program. During the quarter, sub-contractors obtained from applicants in the program FEMA-reported documentation that is needed by HUD to support HUD eligibility reviews and HUD-specific information not required by FEMA through their document retrieval process. Subcontractors then conducted financial and CDBG-DR grant eligibility review services to support future match payments. A total of 6 PWs are being evaluated for this applicant.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-PHA-VEllenville-LMI
Activity Title:	VEllenville PHA R4 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R4-PHA

Project Title:
Public Housing Authority Investments R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Ellenville (Village of) Housing Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$10,000.00
Total Budget	$10,000.00	$10,000.00
Total Obligated	$399.29	$399.29
Total Funds Drawdown	$399.29	$399.29
Program Funds Drawdown	$399.29	$399.29
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$399.29	$399.29
Ellenville (Village of) Housing Authority	$399.29	$399.29
Match Contributed	$0.00	$0.00

Activity Description:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms.

Location Description:

Storm-damaged public housing in Village of Ellenville, NY.

Activity Progress Narrative:

During the quarter, expenditures were made for data collection and analytical needs related to FEMA Public Assistance Project Worksheets, or PWs, funded through this activity. GOSR utilizes a procured team of sub-contractors experienced with the FEMA Public Assistance program and HUD CDBG-DR regulations to assist with the administration of this program. During the quarter, sub-contractors obtained from applicants in the program FEMA-reported documentation that is needed by HUD to support HUD eligibility reviews and HUD-specific information not required by FEMA through their document retrieval process. Subcontractors then conducted financial and CDBG-DR grant eligibility review services to support future match payments. A total of 1 PW is being evaluated for this applicant.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-PHA-VKaser-LMI
Activity Title:	VKaser PHA R4 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R4-PHA

Project Title:
Public Housing Authority Investments R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Kaser (Village of) Housing Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$10,000.00
Total Budget	$10,000.00	$10,000.00
Total Obligated	$399.31	$399.31
Total Funds Drawdown	$399.31	$399.31
Program Funds Drawdown	$399.31	$399.31
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$399.31	$399.31
Kaser (Village of) Housing Authority	$399.31	$399.31
Match Contributed	$0.00	$0.00

Activity Description:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms.

Location Description:

Storm-damaged public housing in Village of Kaser, NY.

Activity Progress Narrative:

During the quarter, expenditures were made for data collection and analytical needs related to FEMA Public Assistance Project Worksheets, or PWs, funded through this activity. GOSR utilizes a procured team of sub-contractors experienced with the FEMA Public Assistance program and HUD CDBG-DR regulations to assist with the administration of this program. During the quarter, sub-contractors obtained from applicants in the program FEMA-reported documentation that is needed by HUD to support HUD eligibility reviews and HUD-specific information not required by FEMA through their document retrieval process. Subcontractors then conducted financial and CDBG-DR grant eligibility review services to support future match payments. A total of 1 PW is being evaluated for this applicant.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-PHA-WhitePlains-LMI
Activity Title:	White Plains PHA R4 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R4-PHA

Project Title:
Public Housing Authority Investments R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
White Plains Housing Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$10,000.00
Total Budget	$10,000.00	$10,000.00
Total Obligated	$399.28	$399.28
Total Funds Drawdown	$399.28	$399.28
Program Funds Drawdown	$399.28	$399.28
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$399.28	$399.28
White Plains Housing Authority	$399.28	$399.28
Match Contributed	$0.00	$0.00

Activity Description:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms.

Location Description:

Storm-damaged public housing in White Plains, NY.

Activity Progress Narrative:

During the quarter, expenditures were made for data collection and analytical needs related to FEMA Public Assistance Project Worksheets, or PWs, funded through this activity. GOSR utilizes a procured team of sub-contractors experienced with the FEMA Public Assistance program and HUD CDBG-DR regulations to assist with the administration of this program. During the quarter, sub-contractors obtained from applicants in the program FEMA-reported documentation that is needed by HUD to support HUD eligibility reviews and HUD-specific information not required by FEMA through their document retrieval process. Subcontractors then conducted financial and CDBG-DR grant eligibility review services to support future match payments. A total of 1 PW is being evaluated for this applicant.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R4-RBD / Rebuild By Design R4

Grantee Activity Number:	**R4-RBD-NASSAU-PF**
Activity Title:	**R4 RBD Public Facility**

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-RBD

Project Title:
Rebuild By Design R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00

Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
New York State	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Activities related to the identification and development of RBD Nassau - Living With the Bay project, funded through New York Stateandrsquos CDBG-DR RBD allocation. Planning activities include the gathering of information need to get this RBD project located along the mill river in Nassau through the AE design phase and into construction phases. Planning activities are expected to include working with municipalities that align and or are near the Mill River and Nassau County government. Planning activities will take place that address land and water based issues including but not limited to planningand developing integrated water management, coastal storm surge, stormwater run-off, coastal restoration activities in addition to creating greenways and water retention parks, and underground storage solutions, and social and educational resiliency actions. Work may include, scope development, development of program management policies, processes and procedures, analyisis of studies and data and efforts to evaluate the RBD project design that support the environmental planning activity. Activities will also include New York Stateandrsquos GOSR need to address progress in implementing this project and communicating it to the public. The planning activities relate to specific programs and projects which may be implemented by either New York State (NYS)- GOSR, NYS Parks and its sub-contractors, municipalites and county governments, and or the winning design team and or its subcontractors. The planning could be considered a program delivery cost, but in this case, it is being classified as a program planning cost. Entitlement program regulations allow charging such costs under 24 CFR 570.205. States may adopt this approach from the Entitlement program. THIS WILL BE UPDATED WHEN A RBD ELIGIBLE ACTIVITY IS CREATED BY HUD

Location Description:

Nassau County , NY, along, on and or near the Mill River

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-RBD-NASSAU-PLAN
Activity Title:	RBD - Nassau - Planning

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-RBD

Project Title:
Rebuild By Design R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$5,000,000.00
Total Budget	$0.00	$5,000,000.00
Total Obligated	$235,494.08	$788,211.25
Total Funds Drawdown	$235,494.08	$581,543.25
Program Funds Drawdown	$235,494.08	$581,543.25
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$221,704.08	$567,753.25
New York State	$221,704.08	$567,753.25
Match Contributed	$0.00	$0.00

Activity Description:

Planning activities related to the identification and development of RBD Nassau - Living With the Bay project, funded through New York Stateandrsquos CDBG-DR RBD allocation. Planning activities include the gathering of information need to get this RBD project located along the mill river in Nassau through the AE design phase and into construction phases. Planning activities are expected to include working with municipalities that align and or are near the Mill River and Nassau County government. Planning activities will take place that address land and water based issues including but not limited to planningand developing integrated water management, coastal storm surge, stormwater run-off, coastal restoration activities in addition to creating greenways and water retention parks, and underground storage solutions, and social and educational resiliency actions. Work may include, scope development, development of program management policies, processes and procedures, analyisis of studies and data and efforts to evaluate the RBD project design that support the environmental planning activity. Activities will also include New York Stateandrsquos GOSR need to address progress in implementing this project and communicating it to the public. The planning activities relate to specific programs and projects which may be implemented by either New York State (NYS)- GOSR, NYS Parks and its sub-contractors, municipalites and county governments, and or the winning design team and or its subcontractors. The planning could be considered a program delivery cost, but in this case, it is being classified as a program planning cost. Entitlement program regulations allow charging such costs under 24 CFR 570.205. States may adopt this approach from the Entitlement program.

Location Description:

Nassau County , NY, along, on and or near the Mill River

Activity Progress Narrative:

This activity corresponds with planning and design activities that support the Rebuild by Design Living with the Bay (LWTB) program located along the Mill River Program Area in Nassau County, Long Island, New York. NYS Parks, a Subrecipient (SR) in LWTB has submitted 30 percent schematic design in the last quarter along with hosting bi-weekly progress meetings with all of the consultants and GOSR. Review of the above submission was completed by the LWTB Team, Project Manager, HGA, and BERA. Moving forward, meeting notes will be generated for reference as per the MOU between Parks and GOSR. NYS Parks is now in the 60 percent design phase. The LWTB team has also engaged NYS Department of Transportation regarding the two major roads that run east to west and west to east in the project boundary to assist with coordination. The LWTB team has met with Nassau County, Town of Hempstead, Village of Rockville Centre, Village of Lynbrook, Village of Malverne, Village of Hempstead, Technical Advisory Committee (TAC) and the Community Advisory Committee (CAC) to review the current status along with next steps. Each of these entities is prioritizing projects throughout the Mill River Program Area. GOSR is working with NYS Parks to initiate the Environmental Assessment for the Parks portion. A public Hearing is scheduled for May 2017. Our team will work with the Village of Rockville Centre and Malverne to re-evaluate their participation as a subrecipient, but rather beneficiaries of the projects along the watershed. Environmental consultants have been researching both fish and bird migration along Mill River. They are also assisting in our outreach. Parallel to that, design and engineering consultants have submitted Phase I of their deliverables and are currently in Phase II of their timeline. LWTB has brought on a new Project Manager to assist GOSRs Program Manager. GOSR will continue to engage the public and the next CAC is scheduled for May 2017. APA 16 is currently in translation and will be public on April 25, 2017. The APA, along with public comment will be submitted to HUD on June 1, 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-RBD-SI-PF
Activity Title:	R4 RBD Staten Island Public Facilities

Activitiy Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
R4-RBD

Project Title:
Rebuild By Design R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$500,000.00
Total Budget	$500,000.00	$500,000.00
Total Obligated	$174,955.37	$174,955.37
Total Funds Drawdown	$174,955.37	$174,955.37
Program Funds Drawdown	$174,955.37	$174,955.37
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$174,955.37	$174,955.37
New York State	$174,955.37	$174,955.37
Match Contributed	$0.00	$0.00

Activity Description:

Activities related to the identification and development of RBD Staten Island - Living Breakwaters project, funded through New York Stateandrsquos CDBG-DR RBD allocation. Planning activities include the gathering of information need to get this RBD project through the AE design phase and into construction phases. Work may include, scope development, development of program management policies, processes and procedures, analyisis of studies and data and efforts to evaluate the RBD project design. social and educational resiliency actions, development and commununicating the plans to the public. Activities will include New York Stateandrsquos progress in implementing this project. The planning activities relate to specific programs and projects which may be implemented by either New York State GOSR, project subrecipients, and or the winning design team SCAPE and or its subcontractors. The planning could be considered a program delivery cost, but in this case, it is being classified as a program planning cost. Entitlement program regulations allow charging such costs under 24 CFR 570.205. States may adopt this approach from the Entitlement program.THIS WILL BE UPDATED WHEN A RBD ELIGIBLE ACTIVITY IS CREATED BY HUD

Location Description:

Staten Island, NY near Tottenville

Activity Progress Narrative:

This activity corresponds with public facility activities related to the implementation of the Living Breakwaters Rebuild by Design project. During the quarter, funds were expended for activities related to advancing design of the Living Breakwaters project towards a 60 percent level. The Living Breakwaters design team utilized funds to attend GOSR meetings, perform data analysis and further refine design of the breakwaters.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-RBD-SI-PLAN
Activity Title:	RBD - Staten Island - Planning

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-RBD

Project Title:
Rebuild By Design R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$5,000,000.00
Total Budget	$0.00	$5,000,000.00
Total Obligated	$462,825.47	$2,256,610.30
Total Funds Drawdown	$462,825.47	$1,381,023.87
Program Funds Drawdown	$462,825.47	$1,381,023.87
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$455,709.97	$1,373,908.37
New York State	$455,709.97	$1,373,908.37
Match Contributed	$0.00	$0.00

Activity Description:

Planning activities related to the identification and development of RBD Staten Island - Living Breakwaters project, funded through New York Stateandrsquos CDBG-DR RBD allocation. Planning activities include the gathering of information need to get this RBD project through the AE design phase and into construction phases. Work may include, scope development, development of program management policies, processes and procedures, analyisis of studies and data and efforts to evaluate the RBD project design. social and educational resiliency actions, development and commununicating the plans to the public. Activities will include New York Stateandrsquos progress in implementing this project. The planning activities relate to specific programs and projects which may be implemented by either New York State GOSR, project subrecipients, and or the winning design team SCAPE and or its subcontractors. The planning could be considered a program delivery cost, but in this case, it is being classified as a program planning cost. Entitlement program regulations allow charging such costs under 24 CFR 570.205. States may adopt this approach from the Entitlement program.

Location Description:

Staten Island, NY near Tottenville

Activity Progress Narrative:

This activity corresponds with planning activities that need to be undertaken to support development of the Living Breakwaters Rebuild by Design project in the community of Tottenville, Staten Island, New York. During the quarter, funds were expended for activities related to finalizing the Draft Environmental Impact Statement for the project. The design team also continued planning for schematic design of the Water Hub, a Living Breakwaters project

component, working closely with the NYC Department of Parks and Recreation and other project partners. The environmental review team finalized chapters for the draft Environmental Impact Statement for final review and began work on the project permit. The NY Harbor Foundation continued to work with the design team on ecological design of the breakwaters, and implementing the shell recycling program. NY NJ Baykeeper collected data and changed the batteries on the ADCP devices twice over the past quarter and provided that data to the design teams.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R4-Rental / Rental Properties Program R4

Grantee Activity Number:	**R4-Rental-13StateStreet-LMI**
Activity Title:	**13 State Street R4 - LMI**

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R4-Rental

Project Title:
Rental Properties Program R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
NORDEV, INC.

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$2,000,000.00
Total Budget	$1,000,000.00	$2,000,000.00
Total Obligated	$269,221.77	$1,199,969.96
Total Funds Drawdown	$269,221.77	$1,199,969.96
Program Funds Drawdown	$269,221.77	$1,199,969.96
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$269,221.77	$1,199,969.96
NORDEV, INC.	$269,221.77	$1,199,969.96
Match Contributed	$0.00	$0.00

Activity Description:

The proposed project Norstar and Metroplex propose to redevelop the vacant building located at 13 State Street in Schenectady into a mixed use, mixed income for area seniors. The concept includes 61 residential units with 44,200 S.F. and approximately 4,467 S.F. of common space, and 8,650 S.F of commercial and community supportive facility space. The residential structure includes 47 one bedroom one bath units averaging approximately 686 S.F, 12 one bedroom with den units averaging 842 S.F., and 2 two bedroom one bath units of 1,268 S.F. The project includes 29 units targeted to seniors with incomes of 50 percent or less of AMI, 24 units targeted to 60 percent or less of AMI, and 8 units targeted to 80 percent or less of AMI.

Location Description:

The project is a redevelopment of a former YMCA located in downtown Schenectady City, Schenectady County adjacent to communities impacted by Hurricane Irene and Tropical Storm Lee as noted in the NYRCR Plan for the City Schenectady and the Town of Rotterdam.

Activity Progress Narrative:

This narrative is reflective of funding rounds 3 and 4 for 13 State Street LMI during Q1-2017. Funding was formally committed to this project in a construction loan closing in Q4-2015. Construction progress is 40% with completion scheduled for Q1-2018. During Q1-2017, GOSR funds were used to reimburse project delivery cost associated with residential site work, demolition and tank removal, professional engineering services, city taxes, title fees and real estate services.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-Rental-ARO-LMI
Activity Title:	Rental ARO R4 - LMI

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R4-Rental

Project Title:
Rental Properties Program R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$1,000,000.00
Total Budget	$0.00	$1,000,000.00
Total Obligated	$71,514.06	$117,738.06
Total Funds Drawdown	$71,514.06	$117,738.06
Program Funds Drawdown	$71,514.06	$117,738.06
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$71,514.06	$117,738.06
New York State	$71,514.06	$117,738.06
Match Contributed	$0.00	$0.00

Activity Description:

The NY Rising Affordable Rental Opportunity Program (ARO) is designed to assist storm-damaged rental properties to support the creation of rental units affordable to LMI households. ARO may serve storm-damaged rental properties of any size including owner-occupied two-family homes. Eligible applicants are residential rental property owners who provide housing opportunities to low- and moderate-income households.

Location Description:

Areas impacted by Hurricane Sandy and Irene and Tropical Storm Lee with the majority located in Nassau and Suffolk counties.

Activity Progress Narrative:

During the quarter, GOSR incurred program delivery costs related to building out the program's award calculation, managing applications, and performing background checks, title searches, damage inspections, and environmental reviews.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-Rental-Binghamton-LMI
Activity Title:	Binghamton Gateway R4 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R4-Rental

Project Title:
Rental Properties Program R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
First Ward Action Council

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$3,028.01	$5,480.13
Total Funds Drawdown	$3,028.01	$5,480.13
Program Funds Drawdown	$3,028.01	$5,480.13
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$3,028.01	$5,480.13
First Ward Action Council	$3,028.01	$5,480.13
Match Contributed	$0.00	$0.00

Activity Description:

GOSR awarded First Ward Action Council, Inc. (FWAC) is the Applicant and Developer of Binghamton Gateway Homes (Gateway), a scattered site, mixed-used project located in the City of Binghamtonandrsquos First Ward. Binghamton Gateway Homes (Gatewayandrdquo) meets the definition of a Disaster Relief Project under Priority B.1.c. of the Early Award goals. There are 11 existing buildings that will be substantially rehabilitated plus 1 mixed-use building that will be newly constructed. There will be a total of 37 apartments 27 in the gut rehab buildings and 10 in the 3-story new construction building, which will also have 2 commercial storefronts.This multi-family project will target 6 units to persons with physical disabilities. FWAC has an agreement with Southern Tier Independence Center to provide support services and referrals for the 6 set-aside units. Gateway has unit sizes from studios to 3-Bedrooms, so it will meet the demand for quality affordable housing from individuals, small households, and large families. None of the units are reserved for a superintendent. Twelve (12) of the units are targeted to households within incomes at or below 50% AMI and 25 are targeted to households with incomes at or below 60% AMI. An admissions preference for persons displaced by Tropical Storm Lee will be in place as part of the Affirmative Fair Housing Marketing Plan.Funds included in this Obligation Round 2 activity are expected to contribute to accomplishments that will be reported in the future during the time that future obligation rounds are active.

Location Description:

The Binghamton Gateway project is located in the First Ward neighborhood of Binghamton, Broome County, New York. The First Ward neighborhood suffered extensive damage from Tropical Storm Lee multiple sites within the First Ward neighborhood had moderate to major damage, and a few of this projectandrsquos sites have been vacant since the Storm hit in 2011. The NY Rising Community Reconstruction Program Broome County (March 2014) calls for improving the resiliency of residential structures in flood damaged areas while increasing the

resiliency of storm water and sanitary sewer systems.The project will cover the following addresses: 249, 252, 254, 255, 257.5, 259, 267, 269, and 273-275 Front Street, 8 Meadow Street, and 20 Spring Forest Avenue, and 164-168 Clinton Street. All sites are in zip code 13905. This new building will be constructed on the site of a local landmark that was known as the Lincoln Hotel until it was destroyed by fire last year.

Activity Progress Narrative:

This narrative is reflective of funding round 4 for Binghamton Gateway LMI during Q1-2017. Construction was completed in Q4-2016 and full lease-up will be completed in Q2-2017. The Binghamton Gateway project is preparing to close out of the program in Q2-2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-Rental-CardinalCove-LMI
Activity Title:	Cardinal Cove R4 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R4-Rental

Project Title:
Rental Properties Program R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cardinal Cove, L.P.

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$300,000.00
Total Budget	($700,000.00)	$300,000.00
Total Obligated	$1,713.01	$207,967.63
Total Funds Drawdown	$1,713.01	$207,967.63
Program Funds Drawdown	$1,713.01	$207,967.63
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,713.01	$207,967.63
Cardinal Cove, L.P.	$1,713.01	$207,967.63
Match Contributed	$0.00	$0.00

Activity Description:

GOSR awarded Sepp, Inc.(as applicant) in joint venture with Lakewood Development/2+4 Development (as Developer) of Cardinal Cove, a new construction development for low-income households in the Village of Endicott, Town of Union, NY. Cardinal Cove meets the definition of a Disaster Relief Project under Priority B.1.c. of the Early Award goals. This disaster relief project involves the new construction of 50 affordable units in 25 duplex buildings, as well as a separate community building. In addition to providing much-needed affordable housing, by keeping families in the area the Cardinal Cove will help to stabilize the neighborhoodandrsquos commercial center. The projectandrsquos community building will house the managerandrsquos office, community space, a computer lab, and community laundry facilities. The site will include a playground, individual driveways at each townhouse, and an on-site storm water retention system. Cardinal Cove will consist of twelve (12) 1BR apartments, 26 2Br apartments, and 12 3BR apartments, thus providing affordable housing appropriate for a range of household compositions. 50% (25) of the units will be affordable to households up to 50% of AMI and 60% of AMI, respectively. The Affirmative Fair Housing Marketing Plan includes a priority for applicants who received assistance from the Disaster Housing Assistance Program (DHAP), and provides a marketing preference for 3 units that shall be fully accessible and marketed to individuals with mobility impairments, and 2 units to individuals with vision or hearing impairments.

Location Description:

The Cardinal Cove project is located in the town of Union, Broome County, New York. Union suffered extensive damage from storms in 2006 and again in 2011 from Tropical Storm Lee a 50 Unit mobile home park located approximately 1 mile from the Cardinal Cove site was decomissioned as a result of flooding during Tropical Storm Lee. The NY Rising Community Reconstruction Program Broome County (March 2014) calls for improving the

resiliency of residential structures in flood damaged areas while increasing the resiliency of storm water and sanitary sewer systems. The project will be located at 397 Glendale Drive in the Village of Endicott, in the Town of Union, in the County of Broome within New York State 13760.

Activity Progress Narrative:

This narrative is reflective of funding round 4 for Cardinal Cove LMI during Q1-2017. Construction was completed in Q4-2016 and full lease-up completed in Q1-2017. The Cardinal Cove Project is preparing for program close out in Q2-2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-Rental-CayugaMeadows-LMI
Activity Title:	Cayuga Meadows R4 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R4-Rental

Project Title:
Rental Properties Program R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Conifer Realty, LLC

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$4,520,000.00
Total Budget	$1,700,000.00	$4,520,000.00
Total Obligated	$1,184,763.16	$4,003,670.13
Total Funds Drawdown	$1,185,263.16	$4,003,670.13
Program Funds Drawdown	$1,185,263.16	$4,003,670.13
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,185,263.16	$4,003,670.13
Conifer Realty, LLC	$1,185,263.16	$4,003,670.13
Match Contributed	$0.00	$0.00

Activity Description:

Development of 68 units of affordable senior housing.

Location Description:

Located in the West Hill Section of Ithaca, NY. Located within NYRCR Amityville and Copiague plan which noted a need to develop replacement housing stock in Tompkins County as a result of Irene and Lee.

Activity Progress Narrative:

This narrative is reflective of funding round 4 for Cayuga Meadows LMI during Q1-2017. Funding was formally committed to this project in a construction loan closing in Q2-2016. Construction progress is 84% with completion scheduled for Q3-2017. During Q1-2017, GOSR funds were used to reimburse project delivery cost associated with residential construction site work.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-Rental-CenturySunrise-LMI
Activity Title:	Century Sunrise R4 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R4-Rental

Project Title:
Rental Properties Program R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Century Sunrise Redevelopment LLC

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$1,706,013.12
Total Budget	$1,706,013.12	$1,706,013.12
Total Obligated	$1,706,013.12	$1,706,013.12
Total Funds Drawdown	$1,706,013.12	$1,706,013.12
Program Funds Drawdown	$1,706,013.12	$1,706,013.12
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,706,013.12	$1,706,013.12
Century Sunrise Redevelopment LLC	$1,706,013.12	$1,706,013.12
Match Contributed	$0.00	$0.00

Activity Description:

The project will consist of approximately 105 units of affordable housing. Admission preference will be given to households displaced by flooding during Tropical Storm Lee and the unnamed 2013 storms.

Location Description:

The project will be located at 135-139 Baldwin St. in the Village of Johnson City, Broome County, NY.

Activity Progress Narrative:

This narrative is reflective of funding round 4 for Century Sunrise LMI during Q1-2017. Construction progress is 9% with completion scheduled for Q1-2019. During Q1-2017, GOSR funds were used to reimburse project delivery cost associated with environmental testing, professional engineering services, site development, land surveying, appraisals, legal services and market studies.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-Rental-CopiagueCommons-LMI
Activity Title:	Copiague Commons R4 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R4-Rental

Project Title:
Rental Properties Program R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Conifer Realty, LLC

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$1,000,000.00
Total Budget	$0.00	$1,000,000.00
Total Obligated	$152,055.12	$279,660.01
Total Funds Drawdown	$152,055.12	$279,660.01
Program Funds Drawdown	$152,055.12	$279,660.01
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$152,055.12	$279,660.01
Conifer Realty, LLC	$152,055.12	$279,660.01
Match Contributed	$0.00	$0.00

Activity Description:

Conifer Realty, LLC is the project sponsor for the construction of a three-story, 90-unit residential building on Long Island in the hamlet of Copiague within the town of Babylon. Of the 90 units, 76 units will be set aside for households earning up to 60 percent of area median income (AMI) and the remaining 14 units will serve families earning up to 90 percent of AMI. CDBG-DR funds will make up 29.9 percent of the projectandAcircandiquests financing.

Location Description:

Copiague is an unincorporated hamlet within the Town of Babylon in the County of Suffolk. As noted in the NY Rising Community Reconstruction Plan, more than a quarterof the hamletandAcircandiquests housing stock suffered damage during Superstorm Sandy. The impact on housing stock exacerbated a housing shortage that existed prior to Superstorm Sandy.

Activity Progress Narrative:

This narrative is reflective of funding round 4 for Copiague Commons LMI during Q1-2017. Construction progress is 52% with completion scheduled for Q3-2017. During Q1-2017, GOSR funds were used to reimburse project delivery cost associated with architecture and design services, professional engineering services, legal services and environmental testing.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-Rental-DePaulJLA-LMI
Activity Title:	DePaul JLA R4 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R4-Rental

Project Title:
Rental Properties Program R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
DePaul Properties, Inc.

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$0.00	$100,000.00
Total Obligated	$1,538.01	$5,270.13
Total Funds Drawdown	$1,538.01	$5,270.13
Program Funds Drawdown	$1,538.01	$5,270.13
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$1,538.01	$5,270.13
DePaul Properties, Inc.	$1,538.01	$5,270.13
Match Contributed	$0.00	$0.00

Activity Description:

DePaul Properties, Inc. will construct fifty (50) units of affordable housing in Schenectady for households earning up to 60 percent of area median income (AMI). 25 units will be set aside for participants of the Medicaid Redesign Team Financing Program. The building will have three levels and approximately 50,000 square feet. There will be 46 one-bedroom units and 4 two-bedroom units. The project is located in Schenectady County adjacent to communities impacted by Hurricane Irene and Tropical Storm Lee as noted in the NYRCR Plan for the City Schenectady and the Town of Rotterdam.

Location Description:

The site includes 758, 766 -782 Albany Street, 311-313 Schenectady Street, adjacent lots along Hulett Street. The project is located in downtown Schenectady City, Schenectady County adjacent to communities impacted by Hurricane Irene and Tropical Storm Lee as noted in the NYRCR Plan for the City Schenectady and the Town of Rotterdam.

Activity Progress Narrative:

This narrative is reflective of funding rounds 3 and 4 for DePaul JLA LMI during Q1-2017. Construction progress is 68% with completion scheduled for Q3-2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-Rental-HighlandMeadows-LMI
Activity Title:	Highland Meadows R4 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R4-Rental

Project Title:
Rental Properties Program R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Highland Meadow Senior Limited Partnership

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$1,200,000.00
Total Budget	$0.00	$1,200,000.00
Total Obligated	$124,647.00	$409,097.87
Total Funds Drawdown	$110,447.00	$394,897.87
Program Funds Drawdown	$110,447.00	$372,210.54
Program Income Drawdown	$0.00	$22,687.33
Program Income Received	$0.00	$0.00
Total Funds Expended	$110,447.00	$394,897.87
Highland Meadow Senior Limited Partnership	$110,447.00	$394,897.87
Match Contributed	$0.00	$0.00

Activity Description:

The projects will provide 68 units of affordable housing for households at or below 80 percent of AMI.

Location Description:

The project is located in Beacon, NY, an area where 2,000 units were damaged by Covered Storms.

Activity Progress Narrative:

This narrative is reflective of funding round 4 for Highland Meadows LMI during Q1-2017. Construction progress is 30% with completion scheduled for Q4-2017. During Q1-2017, GOSR funds were used to reimburse project delivery cost associated with architecture and design services, engineering services, land surveying, commercial water service, easement rights, environmental testing and legal services.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-Rental-LudlowCommons-LMI
Activity Title:	Ludlow Commons R4 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R4-Rental

Project Title:
Rental Properties Program R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Westhab, Inc.

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$1,000,000.00
Total Budget	$0.00	$1,000,000.00
Total Obligated	$898.01	$762,167.13
Total Funds Drawdown	$898.01	$762,167.13
Program Funds Drawdown	$898.01	$762,167.13
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$898.01	$762,167.13
Westhab, Inc.	$898.01	$762,167.13
Match Contributed	$0.00	$0.00

Activity Description:

GOSR awarded Westhab, Inc.(as sponsor) and Ludlow Commons Limited Partnership (as Beneficial Owner) of Ludlow Commons, a new construction development for low-income senior households in the City of Yonkers, Westchester County, NY. Ludlow Commons involves the new construction of 70 affordable 1- and 2-bedroom apartments of elderly households with at least one household member 62 years of age or older. Eight (8) units will be accessible for mobility impaired tenants and three (3) units will be adapted for visual and hearing impaired. The total residential square footage, measured from interior walls, is 6,945 square feet. The building will provide surface parking, a laundry room, a community room, access to computers, a wellness/management office, a landscaped outdoor patio in the rear yard, and additional outdoor seating in the front. By being only 12 block from South Broadway, residents will be within walking distance of shopping, municipal and health services and multiple public transportation options. Residents will have convenient access to the county-wide bus and Para-Transit lines, MTA bus service to NY City, and Metro North train service to NY City and northern Hudson Valley communities.

Location Description:

Ludlow Commons will be located at 7-17 Ludlow Street in the Town of Yonkers, in the County of Westchester within New York State 10701. It will provide 70 affordable senior apartments in a heavily storm damaged area. The City and County suffered significant damage in Superstorm Sandy--118 rental units in Westchester were damaged in one of the three covered storms, 839 owner-occupied units were damaged, for a total of 957.

Activity Progress Narrative:

This narrative is reflective of funding round 4 for Ludlow Commons LMI during Q1-2017. Construction progress is

64% with completion scheduled for Q3-2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-Rental-MeadowsAtMiddleSettlement-LMI
Activity Title:	Meadows at Middle Settlement R4 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R4-Rental

Project Title:
Rental Properties Program R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Beacon Communities Development LLC

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$100,000.00
Total Budget	$500,000.00	$100,000.00
Total Obligated	$3,306.40	$3,306.40
Total Funds Drawdown	$3,306.40	$3,306.40
Program Funds Drawdown	$3,306.40	$3,306.40
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$3,306.40	$3,306.40
Beacon Communities Development LLC	$3,306.40	$3,306.40
Match Contributed	$0.00	$0.00

Activity Description:

The project will consist of approximately 93 units of affordable housing. This project will replace affordable senior housing damaged by flooding in the 2013 Covered Storms.

Location Description:

The project will be located in New Hartford in Oneida County, NY.

Activity Progress Narrative:

This narrative is reflective of funding round 4 for Meadows at Middle Settlement LMI during Q1-2017. The award to Meadows at Middle Settlement is conditioned upon assembling other necessary sources of financing, passing environmental review, completing background checks, and other due diligence required by State and Federal law. The project was in the review process during Q1-2017. No funds have been disbursed. The anticipated project construction start date is no later than Q3-2017 with a two-year construction period.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-Rental-OwegoGardens-LMI
Activity Title:	Owego Gardens R4 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R4-Rental

Project Title:
Rental Properties Program R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Home Leasing LLC

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$2,000,000.00
Total Budget	$1,000,000.00	$2,000,000.00
Total Obligated	$256,583.01	$1,233,429.70
Total Funds Drawdown	$256,583.01	$1,233,429.70
Program Funds Drawdown	$256,583.01	$1,233,429.70
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$256,583.01	$1,233,429.70
Home Leasing LLC	$256,583.01	$1,233,429.70
Match Contributed	$0.00	$0.00

Activity Description:

GOSR awarded Home Leasing, LLC (as sponsor) and Owego Gardens LLC (as Beneficial Owner) of Owego Gardens, a new construction development for low-income senior households in the Town of Owego, Tioga County, NY. Owego Gardens involves the new construction of 62 affordable 1- and 2-bedroom apartments of elderly households with at least 80% of households occupied by at least one person 55 years of age or older. Eight (8) units will be accessible for mobility impaired tenants and three (3) units will be adapted for visual and hearing impaired. The total residential square footage, measured from interior walls, is 66,250 square feet. The building will include common laundry facilities, air-conditioning, community spaces, tenant storage, patios/balconies, and on-site parking restricted to the tenancy. The municipality has elected to provide utilities and an access road to the site. The access road will link the building to Southside Drive (i.e. Route 434), as well as connect the building to any future developments on the property. The Village of Owego is distinctive for its picturesque riverfront location and its historic downtown and civic center with a village square opening to the river and the Court Street Bridge, recently reconstructed. The public library, post office, health care and senior service facilities, banks, pharmacies, supermarket, bus stop, and various other services and amenities are located here. While the site is not located directly in the center of the village, a common hub for Tioga Countys bus system aka Ride Tioga can be found in the Village square just across the bridge.

Location Description:

Owego Gardens will be located at 130A Southside Drive in the Village of Owego, in the County of Tioga within New York State 13827. It will provide 62 affordable senior apartments in a heavily storm damaged area. 85% of the structures in the town of Owego experienced storm damage due to Hurricane Irene and/or Tropical storm Lee over 2340 owner- and renter-occupied homes were damaged, gas and electricity were shut off for over 1400 residential

and commercial properties.

Activity Progress Narrative:

This narrative is reflective of funding round 4 for Owego Gardens LMI during Q1-2017. Construction was completed in Q1-2017 and full lease-up will be complete by Q2-2017. The Owego Gardens project is preparing to close out of the program in Q2-2017. During Q1-2017, GOSR funds were used to reimburse project delivery cost associated with the developer agreement.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-Rental-Peconic-LMI
Activity Title:	Peconic R4 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R4-Rental

Project Title:
Rental Properties Program R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Conifer Realty, LLC

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$4,000,000.00
Total Budget	$500,000.00	$4,000,000.00
Total Obligated	$29,702.52	$3,500,843.26
Total Funds Drawdown	$29,702.52	$3,500,843.26
Program Funds Drawdown	$29,702.52	$3,500,843.26
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$29,702.52	$3,500,843.26
Conifer Realty, LLC	$29,702.52	$3,500,843.26
Match Contributed	$0.00	$0.00

Activity Description:

Development of 48 units of affordable and workdforce housing. 42 units will be made available for renters at or below 50 percent of AMI. 6 units would be available for applicants at or below 120 percent of AMI.

Location Description:

Located in the center of downtown Riverhead, the property is currently owned by the Long Island Science Center.

Activity Progress Narrative:

This narrative is reflective of funding round 4 for Peconic Crossing LMI during Q1-2017. Construction progress is 6% with completion scheduled for Q4-2018.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-Rental-Repair-LMI
Activity Title:	Rental Repair R4 - LMI

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R4-Rental

Project Title:
Rental Properties Program R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$5,500,000.00
Total Budget	$248,000.00	$5,500,000.00
Total Obligated	$2,566,128.73	$4,287,680.74
Total Funds Drawdown	$2,531,651.53	$4,213,220.03
Program Funds Drawdown	$2,531,651.53	$4,195,569.67
Program Income Drawdown	$0.00	$17,650.36
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,345,910.59	$3,711,597.00
New York State	$2,345,910.59	$3,711,597.00
Match Contributed	$0.00	$0.00

Activity Description:

The Rental Properties Program works to assist storm-damaged rental properties and is designed to restore residential rental properties located outside of New York City that were damaged by Hurricane Irene, Tropical Storm Lee, and or Superstorm Sandy. The Program is intended to assist owners of damaged small and larger residential rental properties. The Program covers costs for reimbursement of eligible repair or replacement costs, the repair or replacement of damaged real property, replacement of disaster-impacted non-luxury residential appliances, and environmental and health hazard mitigation costs related to the repair of disaster-impacted property. The Program also covers costs (including elevation) to mitigate future damage for those properties that are located within a 100-year floodplain. Assistance is provided for unmet repair or reconstruction and elevation or mitigation needs. Renters assisted through this activity were determined to meet the LMI national objective.

Location Description:

Areas impacted by Hurricane Sandy and Irene and Tropical Storm Lee with the majority located in Nassau and Suffolk counties.

Activity Progress Narrative:

This narrative is reflective of Round 4 rental and repair activities (UN and LMI) during Q1-2017. The Rental Property Program continued to issue both Initial, MidPoint, and Final payments for Reimbursement, Repair, and all forms of Optional Payments. During the quarter, the Rental Property Program paid 133 applicants (43 LMI/90 UN). In Q1 2017, the State issued final payments to 8 applicants with Round 4 funds (5 UN, 3 LMI). The total number of applicants in Rental Housing Program is 825. We are continuing to move towards final closeouts for program

participants. The centralized check distribution team distributed 158 of Initial, Interim, and Final payments for Reimbursement, Repair and all forms of Optional payments. Ongoing focus on environmental remediation has been very successful in getting applicants to meet midpoint payment requirements. Currently we have 74 applicants participating in program sponsored remediation. Going forward the program will focus on issuing and enforcing construction deadlines to help move applicants through to closeout.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	4/54
# of Substantially Rehabilitated	0	0/4
# of Elevated Structures	3	4/14

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	4/81
# of Multifamily Units	4	4/0
# of Singlefamily Units	-1	0/81

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	3	0	3	4/50	0/31	4/81	100.00
# Renter Households	3	0	3	4/50	0/31	4/81	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-Rental-Repair-UN
Activity Title:	Rental Repair R4 - UN

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R4-Rental

Project Title:
Rental Properties Program R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$19,892,510.61
Total Budget	$5,100,000.00	$19,892,510.61
Total Obligated	$6,299,428.56	$12,046,127.73
Total Funds Drawdown	$6,299,428.56	$12,046,127.73
Program Funds Drawdown	$6,299,428.56	$12,045,177.73
Program Income Drawdown	$0.00	$950.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$5,065,693.25	$10,206,080.10
New York State	$5,065,693.25	$10,206,080.10
Match Contributed	$0.00	$0.00

Activity Description:

The Rental Properties Program works to assist storm-damaged rental properties and is designed to restore residential rental properties located outside of New York City that were damaged by Hurricane Irene, Tropical Storm Lee, and or Superstorm Sandy. The Program is intended to assist owners of damaged small and larger residential rental properties. The Program covers costs for reimbursement of eligible repair or replacement costs, the repair or replacement of damaged real property, replacement of disaster-impacted non-luxury residential appliances, and environmental and health hazard mitigation costs related to the repair of disaster-impacted property. The Program also covers costs (including elevation) to mitigate future damage for those properties that are located within a 100-year floodplain. Assistance is provided for unmet repair or reconstruction and elevation or mitigation needs. Renters assisted through this activity were determined to meet the urgent need national objective.

Location Description:

Areas impacted by Hurricane Sandy and Irene and Tropical Storm Lee with the majority located in Nassau and Suffolk counties.

Activity Progress Narrative:

This narrative is reflective of Round 4 rental and repair activities (UN and LMI) during Q1-2017. The Rental Property Program continued to issue both Initial, MidPoint, and Final payments for Reimbursement, Repair, and all forms of Optional Payments. During the quarter, the Rental Property Program paid 133 applicants (43 LMI/90 UN). In Q1 2017, the State issued final payments to 8 applicants with Round 4 funds (5 UN, 3 LMI). The total number of applicants in Rental Housing Program is 825. We are continuing to move towards final closeouts for program

participants. The centralized check distribution team distributed 158 of Initial, Interim, and Final payments for Reimbursement, Repair and all forms of Optional payments. Ongoing focus on environmental remediation has been very successful in getting applicants to meet midpoint payment requirements. Currently we have 74 applicants participating in program sponsored remediation. Going forward the program will focus on issuing and enforcing construction deadlines to help move applicants through to closeout.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	4/82
# of Substantially Rehabilitated	0	0/7
# of Elevated Structures	2	3/20

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	6/119
# of Multifamily Units	6	6/0
# of Singlefamily Units	-1	0/119

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	5	0/0	0/0	6/119	0.00
# Renter Households	0	0	5	0/0	0/0	6/119	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-Rental-Riverhead-LMI
Activity Title:	Riverhead R4 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R4-Rental

Project Title:
Rental Properties Program R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Georgica Green Ventures, LLC

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Georgica Green Ventures, LLC	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The project will be a mixed-use development consisting of approximately 118 units and 14,000 square feet of street-front retail. The current affordability mix assumes most units affordable to residents at 60 percent of the AMI and below and 10 to 15 percent of the units affordable to moderate-income residents between 80 and 90 percent of the AMI.

Location Description:

The project will be located in the scenic downtown district of Riverhead.

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-Rental-SPARC-LMI
Activity Title:	SPARC R4 - LMI

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R4-Rental

Project Title:
Rental Properties Program R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Community Preservation Corporation

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$200,000.00
Total Budget	$0.00	$200,000.00
Total Obligated	$60,224.97	$84,295.56
Total Funds Drawdown	$60,224.97	$84,295.56
Program Funds Drawdown	$60,224.97	$84,295.56
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$60,224.97	$84,295.56
Community Preservation Corporation	$60,224.97	$84,295.56
Match Contributed	$0.00	$0.00

Activity Description:

Assisting in the administration of the Small ProjectAffordable Rental Construction Program. The project anticipates making mutliple awards to developers across New York state to building affordable rental projects of no less than 8 units and no more than 20 units.

Location Description:

Sites to be determined in Federal Disaster declared counties for Superstorm Sandy, Hurricante Irene, and Tropical Storm Lee throughout the State of New York.

Activity Progress Narrative:

The SPARC program made up to $30M available to the Community Preservation Corporation (CPC) to provide permanent financing to qualified developers. This narrative is reflective of Round 4 activities conducted during Q1?2017. The SPARC program made administrative payments to CPC. CPC has been engaged in program set up for the SPARC program including issuance of Request for Proposals for Qualified Developers to build 8-20 unit affordable housing project across New York State as well as a review of proposals submitted.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R4-Single Family Housing / Recreate NY Smart Home Repair &

Grantee Activity Number:	**R4-HSG-CondoCoop-UN**
Activity Title:	**Condo Coop R4 - UN**

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R4-Single Family Housing

Project Title:
Recreate NY Smart Home Repair & Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$8,000,000.00
Total Budget	$4,000,000.00	$8,000,000.00
Total Obligated	$3,672,379.73	$6,061,405.14
Total Funds Drawdown	$3,672,379.69	$6,061,405.10
Program Funds Drawdown	$3,672,379.69	$6,052,848.90

Program Income Drawdown	$0.00	$8,556.20
Program Income Received	$0.00	$0.00
Total Funds Expended	$3,621,260.41	$6,010,285.82
New York State	$3,621,260.41	$6,010,285.82
Match Contributed	$0.00	$0.00

Activity Description:

The NY Rising Condominium and Cooperative Program involves repair, reconstruction, and mitigation of residential condominium & cooperative structures. This Program is available to Condominium Associations, Cooperative Boards, Condominium Unit Owners, and Cooperative Shareholders whose condominium or cooperative property is located outside of New York City and sustained damage from Hurricane Irene, Tropical Storm Lee, and/or Superstorm Sandy. Housing units assisted through this activity were determined to meet the urgent need national objective.

Location Description:

Areas impacted by Hurricane Sandy and Irene and Tropical Storm Lee with the majority located in Nassau and Suffolk counties.

Activity Progress Narrative:

This narrative is reflective of Condo Coop (UN) during Q1-2016. The program continues to issue payments for Condo Associations, Cooperative Boards, and Homeowner?s Associations. In Q1-2017, the Program continued to issue payments to applicants and to provide case management and other technical assistance to Condo and Cooperative Associations to help them comply with program requirements. In Q1-2017, the Program completed its first 4 grant closeouts. These closed out grants assisted 291 households through payment to the association boards.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	4/45

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	291	291/3090
# of Multifamily Units	291	291/3090

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	291	0/0	0/0	291/3090	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-HSG-LMI
Activity Title:	Recreate NY Smart Home Repair R4 - LMI

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R4-Single Family Housing

Project Title:
Recreate NY Smart Home Repair & Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$78,167,248.23
Total Budget	$16,000,000.00	$78,167,248.23
Total Obligated	$35,808,471.40	$68,849,832.68
Total Funds Drawdown	$35,808,250.62	$69,057,547.06
Program Funds Drawdown	$35,808,250.62	$69,036,029.55
Program Income Drawdown	$0.00	$21,517.51
Program Income Received	$0.00	$0.00
Total Funds Expended	$32,478,949.76	$59,799,980.54
New York State	$32,478,949.76	$59,799,980.54
Match Contributed	$0.00	$0.00

Activity Description:

The NY Rising Homeowner Recovery Program includes the repair, reconstruction, and mitigation of residential owner-occupied structures. This Program is available to owners of one- and two-unit owner-occupied homes that are located outside of New York City with damage from Hurricane Irene, Tropical Storm Lee, and/or Superstorm Sandy. Key components of the program include reimbursement for eligible costs of home repair or reconstruction, or payment toward approved and eligible costs of repair, reconstruction, and/or resiliency measures such as home elevation, bulkhead repair, and other mitigating measures. Home owners assisted through this activity were determined to meet the LMI national objective.

Location Description:

Areas impacted by Hurricanes Sandy and Irene and Tropic Storm Lee with the majority located in Nassau and Suffolk Counties.

Activity Progress Narrative:

This narrative is reflective of Round 4 Housing (UN and LMI) during Q1-2017. The Single Family Housing Program continued to issue Initial, Interim, and Final payments for Reimbursement, Repair and Optional Measures. During the quarter, the State issued final payments to 58 applicants using Round 4 funds (44 UN, 14 LMI). Cumulatively, the State has issued final payments to 354 applicants using Round 4 funds (224 UN, 130 LMI). The total number of applicants in the Single Family Program is 12,085. The centralized check distribution team distributed 1,982 of Initial, Interim, and Final payments for Reimbursement, Repair and all forms of Optional payments. Focus continues to be placed on program sponsored environmental remediation and construction program to assist our applicants.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	14	130/826
# of Substantially Rehabilitated	1	14/91
# of Elevated Structures	8	37/115

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	14	138/886
# of Singlefamily Units	14	138/886

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	9	5	14	83/278	47/608	138/886	94.20
# Owner Households	9	5	14	83/248	47/578	130/826	100.00
# Renter Households	0	0	0	0/30	0/30	8/60	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-HSG-MHCRP-LMI
Activity Title:	Manufactured Home Comm Resiliency Program R4 - LMI

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R4-Single Family Housing

Project Title:
Recreate NY Smart Home Repair & Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$1,000,000.00
Total Budget	$1,000,000.00	$1,000,000.00
Total Obligated	$589.03	$589.03
Total Funds Drawdown	$589.03	$589.03
Program Funds Drawdown	$589.03	$589.03
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$589.03	$589.03
New York State	$589.03	$589.03
Match Contributed	$0.00	$0.00

Activity Description:

The new Manufactured Home Community Resiliency Program (MHCRP) will provide individualized and comprehensive resiliency solutions for residents of selected manufactured home communities (MHCs) located in the 100- and 500- year floodplain in disaster-declared counties that sustained damage from Hurricane Irene, Tropical Storm Lee, or Superstorm Sandy. MHCRP may benefit owners or renters of manufactured homes, owners of land on which a manufactured home or a concentration of manufactured homes are located, and/or municipalities with MHCs.

Location Description:

1 Ba Mar Drive, Stony Point, NY.

Activity Progress Narrative:

This narrative is reflective of Round 4 Manufactured Home Community Resiliency Program (LMI) during Q1-2017. The Manufactured Home Community Resiliency Program conducted intake for a total of 81 applicants. The Manufactured Home Community Resiliency Program will continue to enroll applicants. The Program will begin the process of eligibility review before issuing awards.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-HSG-MHCRP-UN
Activity Title:	Manufactured Home Comm Resiliency Program R4 - UN

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R4-Single Family Housing

Project Title:
Recreate NY Smart Home Repair & Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
New York State	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The new Manufactured Home Community Resiliency Program (MHCRP) will provide individualized and comprehensive resiliency solutions for residents of selected manufactured home communities (MHCs) located in the 100- and 500- year floodplain in disaster-declared counties that sustained damage from Hurricane Irene, Tropical Storm Lee, or Superstorm Sandy. MHCRP may benefit owners or renters of manufactured homes, owners of land on which a manufactured home or a concentration of manufactured homes are located, and/or municipalities with MHCs.

Location Description:

1 Ba Mar Drive, Stony Point, NY

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-HSG-MHCRPClearanceDemolition-LMI
Activity Title:	Manufactured Home Clearance Demolition R4 - LMI

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
R4-Single Family Housing

Project Title:
Recreate NY Smart Home Repair & Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
New York State	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Program will demolish the homes of participants in the homeowner assistance or housing assistance activites. Demolition of the existing home is a requirement for participation in the Program.

Location Description:

1 Ba Mar Drive, Stony Point, NY.

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-HSG-MHCRPClearanceDemolition-UN
Activity Title:	Manufactured Home Clearance Demolition R4 - UN

Activitiy Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
R4-Single Family Housing

Project Title:
Recreate NY Smart Home Repair & Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
New York State	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Program will demolish the homes of participants in the homeowner assistance or housing assistance activites. Demolition of the existing home is a requirement for participation in the Program.

Location Description:

1 Ba Mar Drive, Stony Point, NY.

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-HSG-MHCRPHomeownerAssistance-LMI
Activity Title:	Manufactured Home Homeowner Assistance R4 - LMI

Activitiy Category:
Homeownership Assistance to low- and moderate-income

Activity Status:
Under Way

Project Number:
R4-Single Family Housing

Project Title:
Recreate NY Smart Home Repair & Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
New York State	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Program will provide qualified applicants with funds to cover 100 percent of down payment and closing costs determined to be necessary and reasonable to enter into a contract for sale. Where the monthly housing cost exceeds 30 percent of the applicant's gross income, the Program may provide assistance to pay the principal balance. This option is available to owner-occupants and renters.

Location Description:

1 Ba Mar Drive, Stony Point, NY.

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-HSG-MHCRPHomeownerAssistance-UN
Activity Title:	Manufactured Home Homeowner Assistance R4 - UN

Activitiy Category:
Homeownership Assistance (with waiver only)

Activity Status:
Under Way

Project Number:
R4-Single Family Housing

Project Title:
Recreate NY Smart Home Repair & Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
New York State	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Program will provide qualified applicants with funds to cover 100 percent of down payment and closing costs determined to be necessary and reasonable to enter into a contract for sale. Where the monthly housing cost exceeds 30 percent of the applicant¿s gross income, the Program may provide assistance to pay the principal balance. This option is available to owner-occupants and renters.

Location Description:

1 Ba Mar Drive, Stony Point, NY.

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-HSG-Plan
Activity Title:	Housing Planning R4

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-Single Family Housing

Project Title:
Recreate NY Smart Home Repair & Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
New York State	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

This activity covers planning costs associated with the NY Rising Homeowner Recovery Program.

Location Description:

Areas impacted by Hurricanes Sandy and Irene and Tropic Storm Lee with the majority located in Nassau and Suffolk Counties.

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-HSG-UN
Activity Title:	Recreate NY Smart Home Repair R4 - UN

Activitiy Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
R4-Single Family Housing

Project Title:
Recreate NY Smart Home Repair & Reconstruction R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$127,380,400.00
Total Budget	$31,000,000.00	$127,380,400.00
Total Obligated	$57,657,094.85	$110,668,957.86
Total Funds Drawdown	$57,656,749.53	$110,668,612.54
Program Funds Drawdown	$57,656,749.53	$110,651,038.02
Program Income Drawdown	$0.00	$17,574.52
Program Income Received	$0.00	$0.00
Total Funds Expended	$50,525,733.71	$94,476,096.29
New York State	$50,525,733.71	$94,476,096.29
Match Contributed	$0.00	$0.00

Activity Description:

The NY Rising Homeowner Recovery Program includes the repair, reconstruction, and mitigation of residential owner-occupied structures. This Program is available to owners of one- and two-unit owner-occupied homes that are located outside of New York City with damage from Hurricane Irene, Tropical Storm Lee, and/or Superstorm Sandy. Key components of the program include reimbursement for eligible costs of home repair or reconstruction, or payment toward approved and eligible costs of repair, reconstruction, and/or resiliency measures such as home elevation, bulkhead repair, and other mitigating measures. Home owners assisted through this activity were determined to meet the urgent need national objective.

Location Description:

Areas impacted by Hurricanes Sandy and Irene and Tropic Storm Lee with the majority located in Nassau and Suffolk Counties.

Activity Progress Narrative:

This narrative is reflective of Round 4 Housing (UN and LMI) during Q1-2017. The Single Family Housing Program continued to issue Initial, Interim, and Final payments for Reimbursement, Repair and Optional Measures. During the quarter, the State issued final payments to 58 applicants using Round 4 funds (44 UN, 14 LMI). Cumulatively, the State has issued final payments to 354 applicants using Round 4 funds (224 UN, 130 LMI). The total number of applicants in the Single Family Program is 12,085. The centralized check distribution team distributed 1,982 of Initial, Interim, and Final payments for Reimbursement, Repair and all forms of Optional payments. Focus continues to be placed on program sponsored environmental remediation and construction program to assist our applicants.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	44	224/1869
# of Substantially Rehabilitated	4	39/300
# of Elevated Structures	20	80/363

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	46	236/1931
# of Singlefamily Units	46	236/1931

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	46	0/31	0/31	236/1931	0.00
# Owner Households	0	0	44	0/0	0/0	224/1869	0.00
# Renter Households	0	0	2	0/31	0/31	12/62	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R4-SmBusiness / Small Business Program R4

Grantee Activity Number:	**R4-SB-Ment**
Activity Title:	**Small Business Mentoring R4**

Activitiy Category:
Planning

Activity Status:
Under Way

Project Number:
R4-SmBusiness

Project Title:
Small Business Program R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:

Completed Activity Actual End Date:

Area ( )

National Objective:

N/A

Responsible Organization:

New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
New York State	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

The Business Mentor NY Program is a pilot planning program that seeks to assess the impact of providing opportunities for New York State entrepreneurs and small businesses to overcome challenges and foster growth. The plan is being developed through a pilot web-based system that will connect storm impacted small businesses and entrepreneurs with larger, more established mentor businesses. The planning funds will not be used to fund mentors or technical assistance. Rather, the web-based system will provide the platform for facilitating the mentor/mentee connections that will result in the provision pro-bono services and /or technical assistance to storm impacted small businesses. The Empire State Development will provide quarterly reports and a final plan that details the results, outcomes, strengths and weaknesses of the pilot program and provides a suggested path for permanently implementing and maintaining the program.

Location Description:

Hurricane Sandy: Nassau, Orange, Putnam, Rockland, Suffolk, Sullivan, Ulster, and Westchester counties. Hurricane Irene: Albany, Clinton, Columbia, Delaware, Dutchess, Essex, Greene, Herkimer, Montgomery, Nassau, Orange, Otsego, Putnam, Rensselaer, Rockland, Saratoga, Schenectady, Schoharie, Suffolk, Sullivan, Ulster, Warren, Washington, and Westchester. Tropical Storm Lee: Broome, Chemung, Chenango, Delaware, Fulton, Herkimer, Oneida, Orange, Otsego, Schenectady, Schoharie, Tioga, and Ulster.

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-SBJ-MICRO-LMI
Activity Title:	Small Business Micro R4 - LMI

Activitiy Category:
Econ. development or recovery activity that creates/retains

Activity Status:
Under Way

Project Number:
R4-SmBusiness

Project Title:
Small Business Program R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$4,000,000.00
Total Budget	$0.00	$4,000,000.00
Total Obligated	$510,223.38	$933,057.67
Total Funds Drawdown	$510,223.38	$933,057.67
Program Funds Drawdown	$510,223.38	$933,057.67
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$512,440.28	$933,057.67
New York State	$512,440.28	$933,057.67
Match Contributed	$0.00	$0.00

Activity Description:

Grant and/or loan assistance to eligible businesses to cover working storm-related capital needs, replacing lost inventory, machinery and equipment, furniture and fixtures, renovation, and reconstruction activities. Nonprofits will be eligible to receive the same, except for working capital. As of May 1, 2015, the Program closed to new applications. By the end of 2015, all applications were submitted to the State for review that will result in an ultimate award determination. The final determination of whether a business meets the national objective of LMI Jobs or Urgent Need was previously based on the demographics information provided by each business at the later stages of application. As a result of a February 2016 HUD monitoring visit, the Program reassessed the methodology for how LMI is determined for small businesses. The methodology was revised to include Microenterprise businesses, as well as those for whom Program funding was previously determined to have assisted with Job Creation or Job Retention. Microenterprises assisted through this activity were determined to meet the LMI national objective based on the income of the businessowner and the business having five or fewer employees including the owner.

Location Description:

Hurricane Sandy: Nassau, Orange, Putnam, Rockland, Suffolk, Sullivan, Ulster, and Westchester counties. Hurricane Irene: Albany, Clinton, Columbia, Delaware, Dutchess, Essex, Greene, Herkimer, Montgomery, Nassau, Orange, Otsego, Putnam, Rensselaer, Rockland, Saratoga, Schenectady, Schoharie, Suffolk, Sullivan, Ulster, Warren, Washington, and Westchester. Tropical Storm Lee: Broome, Chemung, Chenango, Delaware, Fulton, Herkimer, Oneida, Orange, Otsego, Schenectady, Schoharie, Tioga, and Ulster.

Activity Progress Narrative:

This narrative covers Round 4 Small Business Jobs UN and Round 4 Small Business Jobs Microenterprise (LMI). During Q1-2017, the program continued to process applications. Costs associated with this activity during this quarter included direct assistance, application intake, application reviews, and Program design. Programmatic accomplishments achieved in Q1-2017 include30 businesses which received grant award letters and 21 businesses which completed all of the required grant conditions and signed a grant agreement with the State. As of May 1st, 2015 the Program closed to new applications. By the end of Q4-2015, all applications were submitted to the State for review that will result in an ultimate award determination. The awards will assist businesses with meeting storm-related working capital needs, replacing lost inventory, machinery/equipment, and repair/mitigation activities. The final determination of whether a business meets the national objective of LMI Jobs or Urgent Need was previously based on the demographics information provided by each business at the later stages of application. As a result of the February 2016 HUD monitoring visit, the Program reassessed the methodology for how LMI is determined for small businesses. The methodology was revised to include Microenterprise businesses, as well as those for whom Program funding is determined to have assisted with Job Creation or Job Retention. 348 Microenterprise applicants have been identified, and the Job Creation and Retention populations are to be determined via further documentation obtained during the Closeout process. From program inception to the end of Q1 2017, 577 applicants from the Urgent Need population have been fully-funded (97 from Round 1, 246 from Round 2, 204 from Round 3, and 30 from Round 4). From program inception to the end of Q1 2017, 238 applicants from the LMI Microenterprise population have been fully-funded (52 from Round 1, 89 from Round 2, 79 from Round 3, and 18 from Round 4).

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	7	18/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	12	2	15	32/8	5/1	44/14	84.09

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-SBJ-UN-A
Activity Title:	Small Business Jobs R4 - Former LMI

Activitiy Category:
Econ. development or recovery activity that creates/retains

Activity Status:
Under Way

Project Number:
R4-SmBusiness

Project Title:
Small Business Program R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$0.00
Total Budget	$0.00	$0.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
New York State	$0.00	$0.00
Match Contributed	$0.00	$0.00

Activity Description:

Grant and/or loan assistance to eligible businesses to cover working storm-related capital needs, replacing lost inventory, machinery and equipment, furniture and fixtures, renovation, and reconstruction activities. Nonprofits will be eligible to receive the same, except for working capital. As of May 1, 2015, the Program closed to new applications. By the end of 2015, all applications were submitted to the State for review that will result in an ultimate award determination. The final determination of whether a business meets the national objective of LMI Jobs or Urgent Need was previously based on the demographics information provided by each business at the later stages of application. As a result of a February 2016 HUD monitoring visit, the Program reassessed the methodology for how LMI is determined for small businesses. The methodology was revised to include Microenterprise businesses, as well as those for whom Program funding was previously determined to have assisted with Job Creation or Job Retention. This was formerly an LMI activity, but businesses assisted through this activity have been determined to meet the urgent need national objective.

Location Description:

Hurricane Sandy: Nassau, Orange, Putnam, Rockland, Suffolk, Sullivan, Ulster, and Westchester counties. Hurricane Irene: Albany, Clinton, Columbia, Delaware, Dutchess, Essex, Greene, Herkimer, Montgomery, Nassau, Orange, Otsego, Putnam, Rensselaer, Rockland, Saratoga, Schenectady, Schoharie, Suffolk, Sullivan, Ulster, Warren, Washington, and Westchester. Tropical Storm Lee: Broome, Chemung, Chenango, Delaware, Fulton, Herkimer, Oneida, Orange, Otsego, Schenectady, Schoharie, Tioga, and Ulster.

Activity Progress Narrative:

No significant activity occurred in this activity during the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	28	45/65
# of Businesses	17	24/41

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	281	18	329	546/655	24/48	606/791	94.06

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	R4-SBJ-UN-B
Activity Title:	Small Business Jobs R4 - UN

Activitiy Category:
Econ. development or recovery activity that creates/retains

Activity Status:
Under Way

Project Number:
R4-SmBusiness

Project Title:
Small Business Program R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$8,251,577.87
Total Budget	($2,000,000.00)	$8,251,577.87
Total Obligated	$2,501,106.36	$4,144,313.66
Total Funds Drawdown	$2,501,106.36	$4,144,313.66
Program Funds Drawdown	$2,434,212.70	$3,892,735.79
Program Income Drawdown	$66,893.66	$251,577.87
Program Income Received	$0.00	$0.00
Total Funds Expended	$2,506,190.92	$4,144,225.46
New York State	$2,506,190.92	$4,144,225.46
Match Contributed	$0.00	$0.00

Activity Description:

Grant and/or loan assistance to eligible businesses to cover working storm-related capital needs, replacing lost inventory, machinery and equipment, furniture and fixtures, renovation, and reconstruction activities. Nonprofits will be eligible to receive the same, except for working capital. As of May 1, 2015, the Program closed to new applications. By the end of 2015, all applications were submitted to the State for review that will result in an ultimate award determination. The final determination of whether a business meets the national objective of LMI Jobs or Urgent Need was previously based on the demographics information provided by each business at the later stages of application. As a result of a February 2016 HUD monitoring visit, the Program reassessed the methodology for how LMI is determined for small businesses. The methodology was revised to include Microenterprise businesses, as well as those for whom Program funding was previously determined to have assisted with Job Creation or Job Retention. Businesses assisted through this activity were determined to meet the urgent need national objective.

Location Description:

Hurricane Sandy: Nassau, Orange, Putnam, Rockland, Suffolk, Sullivan, Ulster, and Westchester counties. Hurricane Irene: Albany, Clinton, Columbia, Delaware, Dutchess, Essex, Greene, Herkimer, Montgomery, Nassau, Orange, Otsego, Putnam, Rensselaer, Rockland, Saratoga, Schenectady, Schoharie, Suffolk, Sullivan, Ulster, Warren, Washington, and Westchester. Tropical Storm Lee: Broome, Chemung, Chenango, Delaware, Fulton, Herkimer, Oneida, Orange, Otsego, Schenectady, Schoharie, Tioga, and Ulster.

Activity Progress Narrative:

This narrative covers Round 4 Small Business Jobs UN and Round 4 Small Business Jobs Microenterprise (LMI). During Q1-2017, the program continued to process applications. Costs associated with this activity during this quarter included direct assistance, application intake, application reviews, and Program design. Programmatic accomplishments achieved in Q1-2017 include30 businesses which received grant award letters and 21 businesses which completed all of the required grant conditions and signed a grant agreement with the State. As of May 1st, 2015 the Program closed to new applications. By the end of Q4-2015, all applications were submitted to the State for review that will result in an ultimate award determination. The awards will assist businesses with meeting storm-related working capital needs, replacing lost inventory, machinery/equipment, and repair/mitigation activities. The final determination of whether a business meets the national objective of LMI Jobs or Urgent Need was previously based on the demographics information provided by each business at the later stages of application. As a result of the February 2016 HUD monitoring visit, the Program reassessed the methodology for how LMI is determined for small businesses. The methodology was revised to include Microenterprise businesses, as well as those for whom Program funding is determined to have assisted with Job Creation or Job Retention. 348 Microenterprise applicants have been identified, and the Job Creation and Retention populations are to be determined via further documentation obtained during the Closeout process. From program inception to the end of Q1 2017, 577 applicants from the Urgent Need population have been fully-funded (97 from Round 1, 246 from Round 2, 204 from Round 3, and 30 from Round 4). From program inception to the end of Q1 2017, 238 applicants from the LMI Microenterprise population have been fully-funded (52 from Round 1, 89 from Round 2, 79 from Round 3, and 18 from Round 4).

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	-7	6/14
# of Businesses	-2	6/11

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	-6	-1	-14	1/10	1/6	11/86	18.18

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R4-TMC / Tourism Marketing Campaign R4

Grantee Activity Number: **R4-TMC-State**
Activity Title: **State Tourism Marketing Campaign R4**

Activitiy Category:
Tourism (Waiver Only)

Activity Status:
Under Way

Project Number:
R4-TMC

Project Title:
Tourism Marketing Campaign R4

Projected Start Date:
07/27/2016

Projected End Date:
07/26/2018

Benefit Type:
Area ( )

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New York State

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$4,000,000.00
Total Budget	$2,000,000.00	$4,000,000.00
Total Obligated	$3,803,785.51	$3,803,785.51
Total Funds Drawdown	$3,803,785.51	$3,803,785.51
Program Funds Drawdown	$3,803,785.51	$3,803,785.51
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$3,803,785.51	$3,803,785.51
New York State	$3,803,785.51	$3,803,785.51
Match Contributed	$0.00	$0.00

Activity Description:

Marketing and advertising for seasonal tourism industry impacted by the storms.

Location Description:

Areas impacted by Superstorm Sandy, Hurricane Irene, and Tropical Storm Lee

Activity Progress Narrative:

In Q1 2017, the State made reimbursement payments ESD in order to reconcile contract invoices for their previous work on the Marketing and Tourism Program. Reimbursement for advertisements and related costs were included.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: R5-PHA / Public Housing Authority Investments R5

Grantee Activity Number:	**R5-PHA-Freeport-LMI**
Activity Title:	**Freeport PHA R5 - LMI**

Activitiy Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
R5-PHA

Project Title:
Public Housing Authority Investments R5

Projected Start Date:
01/10/2017

Projected End Date:
01/09/2019

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Freeport Public Housing Authority

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	$5,000,000.00
Total Budget	$0.00	$5,000,000.00
Total Obligated	$0.00	$0.00
Total Funds Drawdown	$0.00	$0.00
Program Funds Drawdown	$0.00	$0.00
Program Income Drawdown	$0.00	$0.00
Program Income Received	$0.00	$0.00
Total Funds Expended	$0.00	$0.00
Freeport Public Housing Authority	$0.00	$0.00

Match Contributed	$0.00	$0.00

Activity Description:

LMI - Limited Clientele. Repair of public housing developments with local match requirements in the FEMA PA program, including improvements to mitigate risk of damage from future extreme weather events and increase resiliency to storms.

Location Description:

Storm-damaged public housing in Village of Freeport, NY.

Activity Progress Narrative:

This is a new activity. Accomplishments will be reported in future quarters.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	4	29
Monitoring Visits	4	28
Audit Visits	0	0
Technical Assistance Visits	0	0
Monitoring/Technical Assistance Visits	0	1
Report/Letter Issued	4	27